

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	IN EMERGENCY REPORTING	05/04/2017	\$1,931.04
	AT&T 1479	05/24/2017	\$54.00
	NORTHEAST TROPHIES & A	05/26/2017	\$90.72
			\$2,075.76
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	05/01/2017	\$1,824.48
	SMITH & JONES JANITORIAL	05/01/2017	\$659.88
	COLUMBIA FLAG & SIGN COM	05/09/2017	\$148.73
	SMITH & JONES JANITORIAL	05/16/2017	\$91.69
	STAPLES 00103911	05/24/2017	\$120.94
			\$2,845.72
BRYAN HALL	REDI DRIVER INC	05/02/2017	\$249.00
	DISCOUNT RAMPS.COM	05/03/2017	\$1,457.97
	DELTA AIR 0062382094458	05/09/2017	\$1,245.60
	DELTA AIR Seat Fees	05/22/2017	\$9.00
	DELTA AIR 0062383464970	05/22/2017	\$510.60
			\$3,472.17
CARMEN TEFS	STAPLES 00103911	05/04/2017	\$138.66
	ULINE SHIP SUPPLIES	05/09/2017	\$88.16
	PERSONNEL CONCEPTS	05/09/2017	\$161.05
	PERSONNEL CONCEPTS	05/09/2017	\$48.90
	ULINE SHIP SUPPLIES	05/18/2017	\$44.55
	STAPLES 00103911	05/19/2017	\$256.44
			\$737.76
CHRIS J WATSON	DELL SALES & SERVICE	05/05/2017	\$183.59
	STAPLES DIRECT	05/05/2017	\$194.37
	APEXGRAPHIX	05/15/2017	\$179.76
			\$557.72
CLIFTON MCKINNEY	HORSE GARDEN ACE HAR	04/27/2017	\$246.11
	SC FORESTRY BOARD	05/05/2017	\$130.00
	LOWES #01064	05/17/2017	\$43.07
			\$419.18
DANIEL LEACH	ADVANCED DOOR SYSTEMS	05/23/2017	\$246.24
	CES 18	05/25/2017	\$868.73
			\$1,114.97
DARLENE W ERSKINE	GOVERNOR'S HURRICANE CON	05/02/2017	\$280.00
	DELTA AIR 0062381176146	05/02/2017	\$479.60
	ASDSO	05/08/2017	\$130.00
	OFFICE DEPOT #1214	05/10/2017	\$63.02
	OFFICEMAX/OFFICEDEPT#6869	05/10/2017	\$80.24
			\$1,032.86
DARRELL WHITE	REDDICK EQUIPMENT	05/01/2017	\$18.91
	GREENVILLE TURF AND TRACT	05/04/2017	\$420.12
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$362.88
	GREENVILLE TURF AND TRACT	05/12/2017	\$62.16

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Cardholder	Vendor Name	Purchase Date	Amount
DARRELL WHITE	GREENVILLE TURF AND TRACT	05/16/2017	\$40.61
	ROGERS FEED SUPPLY, INC.	05/16/2017	\$64.19
			\$968.87
DEAN PRICE	PYE BARKER - SUMTER	05/02/2017	\$837.42
	PYE BARKER - SUMTER	05/04/2017	\$1,259.87
	PYE BARKER - SUMTER	05/04/2017	\$352.93
	PYE BARKER - SUMTER	05/04/2017	\$74.32
	SHERWIN WILLIAMS #2596	05/24/2017	\$567.10
			\$3,091.64
ELIZABETH BARKLEY	STAPLES 00103911	04/27/2017	\$34.00
	STAPLES 00103911	05/02/2017	\$111.61
	USPS PO 4540800061	05/09/2017	\$4.10
			\$149.71
ERNESTINE REED	WW GRAINGER	05/16/2017	\$342.47
	SOUTHEASTERN PAPER GRO	05/24/2017	\$604.80
			\$947.27
GINA BARWICK	NAPA STORE 1015006	05/17/2017	\$94.71
	SMITH & JONES JANITORIAL	05/17/2017	\$224.10
	PYE BARKER - SUMTER	05/18/2017	\$774.80
	SMITH & JONES JANITORIAL	05/17/2017	\$2,052.00
	PYE BARKER - SUMTER	05/18/2017	\$1,578.40
	NAPA STORE 1015006	05/17/2017	\$503.66
	WW GRAINGER	05/19/2017	\$65.09
	HELENA CHEM CO 32061	05/22/2017	\$2,458.08
	WM SUPERCENTER #511	05/23/2017	\$192.24
	BLANCHARD EQUIPMENT - RI	05/22/2017	\$41.91
	LUGOFF SAND COMPANY INC	05/24/2017	\$99.36
	WASTE MGMT WM EZPAY	05/25/2017	\$38.07
	BLANCHARD MACHINERY	05/30/2017	\$366.16
			\$8,488.58
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	04/27/2017	\$77.50
	IBS OF SOUTH CAROLINA	05/18/2017	\$254.45
	FORMS AND SUPPLY - AOPD	05/24/2017	\$138.18
			\$470.13
IRA MITCHELL RAY	CAROLINA POWER EQUIPMENT	04/28/2017	\$176.87
	LOWES #01064	05/01/2017	\$41.60
	PALMETTO PRESSURE CLEA	05/12/2017	\$300.00
	MOMAR, INC	05/12/2017	\$711.08
	SPARROW & KENNEDY TRACTOR	05/17/2017	\$255.73
	CAROLINA PCO SUPPLY	05/19/2017	\$71.28
	WW GRAINGER	05/24/2017	\$106.41
	LOWES #01064	05/24/2017	\$295.27
			\$1,958.24
JACK BRADWELL	CES 25	04/27/2017	\$121.96

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Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	LOWES #01064	05/03/2017	\$40.95
	LOWES #01064	05/08/2017	\$34.80
	VALLER DISTRIBUTION #57	05/09/2017	\$1,881.92
	NEWBERRY SUPPLY AND EQUIP	05/15/2017	\$94.11
	CREGGER COMPANY 30	05/17/2017	\$1,383.42
	CREGGER COMPANY 30	05/22/2017	\$1,773.48
	CREGGER COMPANY 30	05/25/2017	\$64.52
			\$5,395.16
JAMES C HARGIS	APPLIED MSS	05/13/2017	\$80.42
	APPLIED MSS	05/12/2017	\$784.77
	HAJOCA COLUMBIA PC122	05/22/2017	\$12.85
	HAJOCA COLUMBIA PC122	05/22/2017	\$303.43
	WW GRAINGER	05/22/2017	\$167.42
	DARGANS PLUMBING	05/22/2017	\$2,400.00
	ACS INC	05/23/2017	\$982.69
	ACS INC	05/26/2017	\$862.92
			\$5,594.50
JAMES E EDGE	LLR-FIRE ACADEMY	05/04/2017	\$384.00
	LOWES #01064	05/17/2017	\$30.76
	LLR-FIRE ACADEMY	05/26/2017	\$5.00
			\$419.76
JAMIE PRICE	GRAYBAR ELECTRIC COMPANY	04/28/2017	\$199.28
	HOSEPOWER USA	05/02/2017	\$27.00
	SPARROW & KENNEDY TRACTOR	05/05/2017	\$129.93
	SPARROW & KENNEDY TRACTOR	05/05/2017	\$284.39
	SPARROW & KENNEDY TRACTOR	05/05/2017	\$125.73
	SPARROW & KENNEDY TRACTOR	05/15/2017	\$130.97
	SPARROW & KENNEDY TRACTOR	05/15/2017	\$191.91
	SPARROW & KENNEDY TRACTOR	05/16/2017	\$95.34
	SPARROW & KENNEDY TRACTOR	05/22/2017	\$42.67
	SPARROW & KENNEDY TRACTOR	05/22/2017	\$39.86
	SPARROW & KENNEDY TRACTOR	05/22/2017	\$276.35
	PYE BARKER - SUMTER	05/23/2017	\$248.03
	PYE BARKER - SUMTER	05/23/2017	\$124.15
	PYE BARKER - SUMTER	05/23/2017	\$524.81
	PYE BARKER - SUMTER	05/23/2017	\$253.13
	PYE BARKER - SUMTER	05/23/2017	\$331.78
	PYE BARKER - SUMTER	05/23/2017	\$258.61
			\$3,283.94
JOE S SEXTON	HUDSON BROTHERS TOTAL ACC	04/28/2017	\$416.70
	LOWES #01064	05/17/2017	\$87.01
	DICK SMITH FORD	05/22/2017	\$141.81
	BLANCHARD EQUIPMENT - ST	05/22/2017	\$539.67
	BLANCHARD EQUIPMENT - ST	05/24/2017	\$180.92
	BLANCHARD EQUIPMENT - ST	05/24/2017	\$1,518.02

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,884.13
JOHN CASCIO	FASTENAL COMPANY01	05/01/2017	\$5.88
	ABC SUPPLY 0265	05/09/2017	\$148.17
	JOHNSONS ACE HARDWARE	05/11/2017	\$13.75
	IN AMERICAN ROOFING PROD	05/16/2017	\$2,125.78
	LOWES #01075	05/16/2017	\$94.72
	LOWES #01120	05/18/2017	\$22.14
	LOWES #01064	05/22/2017	\$8.47
	ADVANCED DOOR SYSTEMS	05/22/2017	\$758.70
	GATEWAY SUPPLY COMPANY	05/23/2017	\$189.21
			\$3,366.82
JOSEPH J WILSON	HARBOR FREIGHT TOOLS 103	05/01/2017	\$115.52
	IBS OF SOUTH CAROLINA	05/01/2017	\$33.43
	LOWES #01064	05/03/2017	\$38.69
	NORTHERN TOOL EQUIP SC	05/03/2017	\$288.83
	IBS OF SOUTH CAROLINA	05/12/2017	\$436.51
	LOWES #01064	05/15/2017	\$21.69
	LOWES #01064	05/17/2017	\$56.27
	HARBOR FREIGHT TOOLS 103	05/24/2017	\$69.23
	SPARROW & KENNEDY TRACTOR	05/24/2017	\$1,120.95
			\$2,181.12
JUDY GILCHRIST	WW GRAINGER	05/04/2017	\$189.20
	WW GRAINGER	05/04/2017	\$30.48
			\$219.68
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	05/08/2017	\$321.37
	RINGO'S PRODUCE	05/22/2017	\$42.00
	ULINE SHIP SUPPLIES	05/25/2017	\$629.50
	RINGO'S PRODUCE	05/25/2017	\$28.00
			\$1,020.87
LINDER HARDY	WM SUPERCENTER #1286	05/03/2017	\$18.45
	NIB ABILITYONE.COM	05/03/2017	\$471.52
	WM SUPERCENTER #1339	05/05/2017	\$34.94
	BEST BUY 00015156	05/05/2017	\$215.99
	WWW.SAFEREST.COM	05/08/2017	\$2,437.79
	LOWES #01064	05/09/2017	\$447.39
	FORMS AND SUPPLY - AOPD	05/09/2017	\$69.22
	WM SUPERCENTER #1286	05/11/2017	\$17.02
	WW GRAINGER	05/12/2017	\$135.66
	WW GRAINGER	05/12/2017	\$110.96
			\$3,958.94
LOLA M BANKS	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$64.37
			\$64.37
LOUIE W CONDER	MOMAR, INC	05/05/2017	\$1,456.29
			\$1,456.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARY JACKSON	LOWES #00639	04/28/2017	\$102.59
	US PATRIOT- WEB ORDERS	05/12/2017	\$84.08
			\$186.67
MICHAEL BRASWELL	NAPA STORE 1015006	05/18/2017	\$236.26
			\$236.26
MICHAEL J WACHOWSKI	SHEALY ENVIRONMENTAL SERV	05/18/2017	\$294.00
	IBS OF SOUTH CAROLINA	05/22/2017	\$54.65
			\$348.65
MICKEY J JACKSON	T AND T UNIFORMS SOUTH	05/08/2017	\$490.90
	US PATRIOT - MOTO ORDERS	05/17/2017	\$108.00
	FINISH-LINE #0249	05/23/2017	\$462.15
			\$1,061.05
NADIA JACKSON	BAUDVILLE INC.	05/02/2017	\$133.00
	NEW READERS PRESS	05/08/2017	\$724.00
	J2 EFAX SERVICES	05/09/2017	\$104.80
	SQ UNIQUE EMBROIDERY AND	05/12/2017	\$311.50
	INTERSTATE PRODUCTS	05/12/2017	\$704.75
	LOWES #00433	05/12/2017	\$23.54
	PETSMART # 2423	05/17/2017	\$47.52
	WM SUPERCENTER #1286	05/17/2017	\$81.19
	PROFESSIONAL PRINT	05/17/2017	\$161.25
	HORSE GARDEN ACE HAR	05/19/2017	\$21.18
	STATE CHEMIC STATE CHE	05/19/2017	\$496.96
	J2 EFAX SERVICES	05/22/2017	\$112.70
	SQ THREE GENERATIONS	05/23/2017	\$1.00
	SQ THREE GENERATIONS	05/23/2017	\$2,072.32
			\$4,995.71
NEICY ROBERTS	AMAZON MKTPLACE PMTS	05/01/2017	\$24.99
	AMAZON MKTPLACE PMTS	05/01/2017	\$17.07
			\$42.06
RAMONA P WADFORD	NATIONAL VOAD	04/27/2017	\$500.00
			\$500.00
RAYMOND KELLY	RED WING SHOE STORE #2	05/01/2017	\$125.00
	GRAYBAR ELECTRIC COMPANY	05/02/2017	\$42.27
	LOWES #01064	05/03/2017	\$69.58
	WW GRAINGER	05/09/2017	\$151.15
	WW GRAINGER	05/09/2017	\$162.74
	ULINE SHIP SUPPLIES	05/10/2017	\$397.07
	WW GRAINGER	05/09/2017	\$33.91
	BEARING DIST - COLUMBIA	05/11/2017	\$18.23
	POLLARDWATER.COM #3326	05/11/2017	\$169.85
	VCC	05/12/2017	\$25.00
	DOMYOWN.COM	05/15/2017	\$895.04
	MCCALL'S INC #7	05/16/2017	\$956.91

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	LOWES #01064	05/16/2017	\$17.42
	AMAZON MKTPLCE PMTS	05/16/2017	\$228.98
	WW GRAINGER	05/16/2017	\$23.76
	WW GRAINGER	05/16/2017	\$11.77
	NOR NORTHERN TOOL	05/18/2017	\$222.29
	1140 PERRY MANN	05/18/2017	\$102.55
	LINE EQUIPMENT SALES CO	05/19/2017	\$407.75
	WW GRAINGER	05/22/2017	\$154.33
	LOWES #01066	05/23/2017	\$9.12
	HEAT TRANSFER SALES	05/30/2017	\$322.92
			\$4,547.64
REMARCUS CURRY	AMERICAN AIR0018624340190	05/23/2017	\$524.10
			\$524.10
RENE LITTELL	FORMS AND SUPPLY - AOPD	05/16/2017	\$581.04
			\$581.04
ROBERT L FAULK	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$442.00
ROBERT W DINGLE	EMBROIDME	05/03/2017	\$303.90
	WAL-MART #1286	05/05/2017	\$64.93
	GOODYEAR FRASIER TIRE SER	05/09/2017	\$271.69
	HAMM HARDWARE CO.	05/12/2017	\$59.90
	VANGUARD INDUSTRIES EAST	05/12/2017	\$1,926.25
	IN POSEIDON	05/26/2017	\$2,471.19
			\$5,097.86
RUSH ULMER	T AND T UNIFORMS SOUTH	05/17/2017	\$17.66
	T AND T UNIFORMS SOUTH	05/17/2017	\$454.90
	T AND T UNIFORMS SOUTH	05/17/2017	\$460.90
			\$933.46

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SAM FISHER	BEST BUY 00014662	04/28/2017	\$37.44
	LOWES #00499	05/04/2017	\$110.00
	ADVANCE AUTO PARTS #5290	05/04/2017	\$17.11
	PINE RIDGE PHARMACY	05/04/2017	\$8.73
	LOWES #00499	05/05/2017	\$21.31
	LOWES #00499	05/12/2017	\$122.11
	ADVANCE AUTO PARTS #8411	05/26/2017	\$10.68
			\$327.38
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	05/01/2017	\$236.05
	ADOBE ACROPRO SUBS	05/02/2017	\$179.88
	AMAZON MKTPLACE PMTS	05/07/2017	\$73.90
	AMAZON MKTPLACE PMTS	05/09/2017	\$46.43
	PRINTING SUPPLIES USA LLC	05/08/2017	\$224.00
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$53.03
	PRINTING SUPPLIES USA LLC	05/16/2017	\$238.00
	RYONET	05/23/2017	\$54.85
	WWW.NEWEGG.COM	05/24/2017	\$215.98
	DNH GODADDY.COM	05/30/2017	\$129.47
	Amazon.com	05/31/2017	\$76.67
	DNH GODADDY.COM	05/30/2017	\$253.60
			\$1,781.86
STEVEN C YOUNG	DARGANS PLUMBING	05/01/2017	\$2,200.00
	STERLING GLASS	05/02/2017	\$185.00
	JOHNSTONE SUPPLY COLUMB	05/04/2017	\$161.94
	JMS FENCE COMPANY INC	05/24/2017	\$1,895.00
	CONWAY FENCE INC	05/26/2017	\$1,036.00
			\$5,477.94
TEDDY G KNEECE	CAROLINA PCO SUPPLY	04/28/2017	\$226.80
	LOWES #01064	05/03/2017	\$139.77
	REDD CARPET AND FLOOR	05/02/2017	\$823.84
	HORSE GARDEN ACE HAR	05/02/2017	\$39.85
	JOHNSTONE SUPPLY COLUMB	05/02/2017	\$651.07
	LOWES #01064	05/03/2017	\$124.87
	ROSE TALBERT	05/04/2017	\$187.21
	GOFF FEED & TACK	05/08/2017	\$140.29
	ROSE TALBERT	05/09/2017	\$439.47
	CENTRAL CAR TECH C II	05/18/2017	\$250.00
	LOWES #01064	05/19/2017	\$19.46
	LOWES #01064	05/23/2017	\$61.51
	GRAYBAR ELECTRIC COMPANY	05/25/2017	\$957.31
	BAKER DISTRIBUTING #576	05/25/2017	\$1,351.80
	FRANKS DISCOUNT TIRE	05/26/2017	\$323.34
			\$5,736.59
TIM MCCORD	DNH GODADDY.COM	05/09/2017	\$200.44
			\$200.44

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TIMOTHY FARLEY	SIMPSONVILLE ACE HDWE	05/04/2017	\$7.40
	VALLEN DISTRIBUTION #57	05/05/2017	\$138.97
	LATHAMS HARDWARE L	05/23/2017	\$14.41
	LOWES #00667	05/24/2017	\$16.66
	CES 18	05/25/2017	\$127.86
			\$305.30
TOMMIE L WHETSTONE	L-COM,INC	04/28/2017	\$250.80
	LOWES #00499	05/03/2017	\$12.41
	CABLES AND CONNECTIONS -	05/03/2017	\$15.62
	L-COM,INC	05/10/2017	\$416.85
	LOWES #02520	05/16/2017	\$9.13
	CABLE AND CONNECTIONS - L	05/18/2017	\$64.88
			\$769.69
WILLIE CALLAHAM	PIEDMONT FIRE EXTINGUISHE	05/10/2017	\$1,885.22
	SMITH BUILT METALS	05/19/2017	\$1,814.40
	CK SUPPLY 238	05/24/2017	\$1,327.32
			\$5,026.94

Total for ADJUTANT GENERAL:**\$97,298.80**

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$49.66
	JUNGLE DISK (TX)	05/07/2017	\$42.41
	AMAZON MKTPLACE PMTS	05/05/2017	\$24.72
	AMAZON MKTPLACE PMTS	05/09/2017	\$119.70
	AMAZON MKTPLACE PMTS	05/10/2017	\$13.77
	AMAZON MKTPLACE PMTS	05/22/2017	\$185.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$85.34
	AMAZON MKTPLACE PMTS	05/29/2017	\$847.90
	AMAZON MKTPLACE PMTS	05/30/2017	\$49.25
			\$1,417.75

Total for ADMINISTRATIVE LAW COURT:**\$1,417.75**

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	Amazon.com	04/28/2017	\$136.62
	STAPLS7175428019000003	04/28/2017	\$77.03
	STAPLS7175428019000001	04/28/2017	\$479.31
	STAPLS7175428019000002	04/29/2017	\$342.38
	NBAA	05/04/2017	\$525.00
	EXPERIMENTAL AIRCRAFT ASS	05/04/2017	\$99.00
	VENOM GROUP INT'L	05/11/2017	\$571.88
	ADOBE ACROPRO SUBS	05/18/2017	\$24.99
			\$2,256.21
JAMEY KEMPSON	NAPA STORE 1015002	04/28/2017	\$33.02
	LOWES #00499	05/01/2017	\$147.10
	EXXONMOBIL 48157598	05/02/2017	\$7.00
	SMITH & JONES JANITORIAL	05/24/2017	\$150.12
	AMAZON MKTPLACE PMTS	05/25/2017	\$35.79
			\$373.03
JOHN HYER	LOWES #00499	04/28/2017	\$165.46
	SMITH & JONES JANITORIAL	04/27/2017	\$32.10
	NOR NORTHERN TOOL	05/03/2017	\$50.06
	VELOCITY AEROSPACE GE	05/15/2017	\$1,900.00
	GREAT LAKES AERO PRODUCTS	05/16/2017	\$1,530.48
	WP LAW LEXINGTON	05/19/2017	\$90.97
	LOWES #00499	05/19/2017	\$97.05
	LOWES #00499	05/19/2017	\$114.24
	GREAT LAKES AERO PRODUCTS	05/22/2017	\$41.87
	AUTOZONE #3839	05/23/2017	\$96.24
	OREILLY AUTO #0750	05/23/2017	\$43.56
			\$4,162.03

Total for AERONAUTICS DIVISION:**\$6,791.27**

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D. CAUSEY	SAVE A LOT #477	05/08/2017	\$17.74
	KJ'S MARKET/PHARMA	05/30/2017	\$11.22
			\$28.96
ANGIE CULLER-MATTHEWS	DELTA AIR 0062381229757	04/27/2017	\$375.60
			\$375.60
ANSLEY M RAST	GOLDEN KERNEL PECAN CO	04/29/2017	\$48.23
	JARRETT'S JUNGLE	04/27/2017	\$176.55
	SENN BROTHERS INC	05/01/2017	\$87.00
	SQ CITY ROOTS	05/01/2017	\$24.00
	AmazonPrime Membership	05/02/2017	\$11.87
	SQ FRESHLY GROWN F	05/02/2017	\$60.00
	Amazon.com	05/08/2017	\$60.80
	PAYPAL NAAMO	05/17/2017	\$300.00
	PALMETTO PROMOTIONS	05/23/2017	\$213.41
	MICHAELS STORES 1237	05/26/2017	\$112.17
			\$1,094.03
ARDONA B SUMMERALL	WW GRAINGER	05/17/2017	\$18.61
	LOWES #00469	05/25/2017	\$42.71
	LOWES #01718	05/25/2017	\$60.23
	THE HOME DEPOT #1104	05/25/2017	\$40.07
			\$161.62
BEAUMONT N OLIVER	OFFICE DEPOT #2196	05/08/2017	\$285.24
			\$285.24
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	04/27/2017	\$37.99
	SC.GOV	05/03/2017	\$40.00
	GAN 1120GRNVILLENEWCIR	05/05/2017	\$10.80
	MAILCHIMP MONTHLY	05/08/2017	\$30.00
	GETTY IMAGES	05/11/2017	\$149.93
	FORMS AND SUPPLY - AOPD	05/16/2017	\$108.51
	FORMS AND SUPPLY - AOPD	05/22/2017	\$126.92
	FORMS AND SUPPLY - AOPD	05/22/2017	\$290.52
			\$794.67
CHAD D TRUESDALE	WAR MACHINE	05/26/2017	\$825.74
			\$825.74
CHARLES S GAULT	WM SUPERCENTER #2806	05/01/2017	\$19.34
	INGLES MARKETS #204	05/22/2017	\$21.73
			\$41.07
CHRISTOPHER W WOLFE	WM SUPERCENTER #616	05/01/2017	\$9.46
	PIGGLY WIGGLY #117	05/15/2017	\$13.19
			\$22.65
DEBRA LOFTEN	OFFICE DEPOT #2002	04/28/2017	\$24.35
			\$24.35
DEREK UNDERWOOD	DELTA AIR 0062381002202	04/27/2017	\$375.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEREK UNDERWOOD	FORMS AND SUPPLY - AOPD	05/02/2017	\$72.94
	WW GRAINGER	05/15/2017	\$72.55
	WW GRAINGER	05/15/2017	\$229.96
	SUN PRINTING INC	05/17/2017	\$102.60
	ASTM FEES/PUBLICATIONS	05/24/2017	\$400.00
	Amazon.com	05/26/2017	\$30.69
	IN COLUMBIA FIRE AND SAF	05/30/2017	\$266.00
			\$1,550.34
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5065	05/01/2017	\$40.46
	PIGGLY WIGGLY #194	05/15/2017	\$21.09
	FOOD LION #2584	05/22/2017	\$26.73
			\$88.28
ELIZABETH F DORTON	NATL GRTS MGMT ASSC	05/30/2017	\$198.00
			\$198.00
ELIZABETH S WOOD	APPLE STORE #R318	04/28/2017	\$31.47
	PIGGLY WIGGLY #194	05/01/2017	\$41.09
	SQ ALLEN BROTHERS	05/01/2017	\$22.34
	AMAZON MKTPLACE PMTS	05/16/2017	\$109.99
	FACEBK EXFPFCJTW2	05/16/2017	\$250.22
	AMAZON MKTPLACE PMTS	05/16/2017	\$16.50
	HOOTSUITE MEDIA INC.	05/18/2017	\$119.88
	WHOLEFDS CRH #10464	05/19/2017	\$39.29
	BT TIXSMDAYJAXFDTXH6	05/26/2017	\$101.23
	4IMPRINT	05/26/2017	\$543.13
			\$1,275.14
ELLEN K LLOYD	GAN GREENVILENEWS-CCC	05/17/2017	\$179.95
			\$179.95
JACALYN H MOORE	4IMPRINT	05/01/2017	\$247.49
			\$247.49
JACK M DANTZLER	SAMS MEMBERSHIP	05/11/2017	\$45.00
	PHILLIPS SPORTING GOODS	05/12/2017	\$300.00
			\$345.00
JACOB H WISE	FOOD LION #0589	05/08/2017	\$21.77
	KROGER #675	05/09/2017	\$21.45
	BI-LO GROCERY #5262	05/15/2017	\$11.18
			\$54.40
JAMES K. GALLMAN	BI-LO GROCERY #5182	05/22/2017	\$19.59
			\$19.59
JARRED CAMPBELL	OFFICE DEPOT #332	04/27/2017	\$282.94
	AMAZON MKTPLACE PMTS	05/04/2017	\$91.72
	Amazon.com	05/04/2017	\$133.90
	AMAZON MKTPLACE PMTS	05/03/2017	\$49.49
	Amazon.com	05/06/2017	\$13.08

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JARRED CAMPBELL	AMAZON MKTPLACE PMTS	05/09/2017	\$34.99
	AMAZON MKTPLACE PMTS	05/10/2017	\$35.95
	HP DIRECT-PUBLICSECTOR	05/13/2017	\$644.76
	DMI DELL HIGHER EDUC	05/21/2017	\$473.04
	AMAZON MKTPLACE PMTS	05/21/2017	\$70.98
	AMAZON MKTPLACE PMTS	05/23/2017	\$63.96
	AMAZON MKTPLACE PMTS	05/25/2017	\$56.66
	AMAZON MKTPLACE PMTS	05/27/2017	\$41.98
			\$1,993.45
JENNIFER C BADGER	KMART 4141	05/22/2017	\$5.13
			\$5.13
JENNIFER R COLEMAN	NATIONAL INSITUTE OF GOVE	05/05/2017	\$190.00
	NIGP - IWEB	05/08/2017	\$765.00
	THE COLEMAN COMPANY	05/26/2017	\$855.72
	THOMPSON RENTAL SERVICES	05/29/2017	\$324.77
			\$2,135.49
JERRY K. JORDAN	FOOD LION #0916	05/15/2017	\$5.86
	FOOD LION #0912	05/30/2017	\$24.10
			\$29.96
JESSICA ORSO	COLUMBIA VACUUM CENTER, I	05/04/2017	\$42.78
	COLUMBIA VACUUM CENTER, I	05/04/2017	\$341.33
	FORMS AND SUPPLY - AOPD	05/09/2017	\$35.45
			\$419.56
JOHN P STOKES	FORMS AND SUPPLY - AOPD	05/05/2017	\$11.32
	SMITH RUBBER STAMP & SEAL	05/08/2017	\$345.60
	LOWES #01066	05/11/2017	\$12.80
	SMITH RUBBER STAMP & SEAL	05/15/2017	\$302.40
	LOWES #01066	05/15/2017	\$101.52
	SMITH RUBBER STAMP & SEAL	05/23/2017	\$345.60
	FORMS AND SUPPLY - AOPD	05/23/2017	\$18.18
			\$1,137.42
JOHNNY WEATHERFORD	WM SUPERCENTER #642	05/15/2017	\$20.83
			\$20.83
JONATHAN C LEACH	WWW.SLCATLANTA.ORG	05/15/2017	\$425.00
			\$425.00
KARA BURDETT	DELTA AIR 0062381853677	04/27/2017	\$375.60
	DELTA AIR 0062381853676	04/27/2017	\$375.60
	E VOLVE SERVICE SA	05/01/2017	\$17.95
	FORMS AND SUPPLY - AOPD	05/10/2017	\$7.96
	E VOLVE SERVICE SA	05/17/2017	\$27.90
	FORMS AND SUPPLY - AOPD	05/25/2017	\$19.40
			\$824.41
KATHLEEN A PIERCE	WM SUPERCENTER #4440	04/29/2017	\$8.04

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A PIERCE	DOLLAR TREE	05/08/2017	\$16.20
	WM SUPERCENTER #4440	05/10/2017	\$60.65
	COSTCO WHSE #1232	05/10/2017	\$32.71
	DOLLAR TREE	05/10/2017	\$42.80
	DOLLAR TREE	05/11/2017	\$12.96
	KROGER CO 002	05/13/2017	\$79.15
	SAMS CLUB #6203	05/13/2017	\$113.34
	IF ITS PAPER 2 LLC	05/15/2017	\$10.57
	COSTCO WHSE #1232	05/15/2017	\$49.84
	CHEFSTORE COL 8103	05/15/2017	\$92.21
			\$518.47
LANCE J MUDD	KROGER #025	05/30/2017	\$15.35
			\$15.35
LAURA LESTER	EIDSONS CUSTOM EMBROIDERY	05/02/2017	\$51.90
	FACEBK RAVPHC6NR2	05/20/2017	\$26.23
	AMAZON MKTPLACE PMTS	05/27/2017	\$66.32
			\$144.45
LESTER C BOYD	RICHBURG IGA	05/01/2017	\$18.23
	CHESTER IGA 0039	05/15/2017	\$19.21
	WM SUPERCENTER #1603	05/23/2017	\$14.81
			\$52.25
LLOYD GREG FREEMAN	LADY'S ISLAND FEED & SEED	05/01/2017	\$53.34
	KROGER #499	05/22/2017	\$29.91
			\$83.25
MATTHEW C BURLESON	CU CONF SERVC WEB REG	05/25/2017	\$200.00
	CU CONF SERVC WEB REG	05/25/2017	\$200.00
			\$400.00
MATTHEW J CORNWELL	CLOTHING WORLD INC	05/16/2017	\$171.68
	PIGGLY WIGGLY #194	05/23/2017	\$45.51
			\$217.19
MILTON T COLEMAN III	SHERWIN WILLIAMS 702368	05/02/2017	\$67.19
	LUMBER LIQUIDATORS 186	05/02/2017	\$248.07
	MOSELEY OUTDOOR POWER EQ	05/03/2017	\$89.87
	MOSELEY OUTDOOR POWER EQ	05/03/2017	\$35.48
	SHERWIN WILLIAMS 702368	05/25/2017	\$48.86
			\$489.47
MORGAN J WHALEN	FORMS AND SUPPLY - AOPD	04/27/2017	\$498.38
	FORMS AND SUPPLY - AOPD	05/26/2017	\$126.24
			\$624.62
MYRA WILSON	FORMS AND SUPPLY - AOPD	05/25/2017	\$151.27
			\$151.27
OLIVER E HARRELSON	PIGGLY WIGGLY 32	05/30/2017	\$21.57

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$21.57
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	05/03/2017	\$139.02
	IN COLUMBIA FIRE AND SAF	05/09/2017	\$278.37
	PETROLAB, L.L.C.	05/19/2017	\$445.00
			\$862.39
QUINTON E INMAN	FOOD LION #0098	05/01/2017	\$9.16
	KJ'S MARKET/PHARMA	05/30/2017	\$13.90
			\$23.06
ROBBIE HENTZ	BI-LO GROCERY #5046	05/01/2017	\$12.37
	INGLES MARKETS #68	05/08/2017	\$22.79
	BI-LO GROCERY #5762	05/15/2017	\$13.58
			\$48.74
ROBERT E CROSBY	FOOD LION #1542	05/08/2017	\$15.30
	MR K'S PIGGLY WIGGL	05/15/2017	\$18.75
			\$34.05
ROBERT L MCGEE	METRO MACHINE WORKS, INC.	05/04/2017	\$60.00
	CAYCE ACE HARDWARE	05/19/2017	\$28.86
	UPS 00000090Y20R207	05/23/2017	\$8.27
	FORMS AND SUPPLY - AOPD	05/23/2017	\$294.81
	LOWES #00499	05/24/2017	\$85.56
	CLEVELAND PUNCH AND DIE C	05/25/2017	\$190.55
	ROTOMETALS	05/26/2017	\$61.97
			\$730.02
ROY W COPELAN	NATIONAL CATTLEMEN'S	05/02/2017	\$395.43
			\$395.43
SONIA BRAZELL	WW GRAINGER	05/08/2017	\$104.26
	WW GRAINGER	05/08/2017	\$173.90
			\$278.16
STACY AXSON	BI-LO GROCERY #5266	05/01/2017	\$22.48
	WM SUPERCENTER #632	05/22/2017	\$13.26
			\$35.74
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	05/12/2017	\$11.00
			\$11.00
STEPHANIE J FINNEGAN	AMAZON MKTPLACE PMTS	05/03/2017	\$279.16
	AMAZON MKTPLACE PMTS	05/02/2017	\$44.97
	AMAZON MKTPLACE PMTS	05/03/2017	\$71.05
	DBA CRAIG FRAMES INC	05/04/2017	\$50.95
	AMAZON MKTPLACE PMTS	05/09/2017	\$28.69
	OFFICE DEPOT #2349	05/15/2017	\$23.32
	SNAPFISH US	05/18/2017	\$27.08
	AMAZON MKTPLACE PMTS	05/19/2017	\$260.85
	Amazon.com	05/27/2017	\$14.76
	Amazon.com	05/28/2017	\$36.79

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE J FINNEGAN	SNAPFISH US	05/29/2017	\$80.27
			\$917.89
STEPHANIE SOX	DELTA AIR Baggage Fee	04/28/2017	\$25.00
	FACEBK MKG9JCSTW2	04/30/2017	\$111.57
	LEXINGTON PRINTING	05/12/2017	\$128.52
			\$265.09
TIFFINI H. VARNADOE	STAPLES 00108787	05/17/2017	\$129.54
			\$129.54
WALTER BROOKS	PUBLIX #1012	05/01/2017	\$27.65
	LANDSCAPERS SUPPLY OF GR	05/17/2017	\$37.09
	PUBLIX #613	05/22/2017	\$31.43
			\$96.17
WAYNE B BOOZER	THOMPSON RENTAL SERVICES	05/01/2017	\$114.00
	CAYCE ACE HARDWARE	05/02/2017	\$13.90
	CAYCE ACE HARDWARE	05/02/2017	\$2.77
	SP WWW.PARTSLAWNMOWE	05/09/2017	\$222.30
	WAL-MART #1183	05/12/2017	\$53.83
	CAYCE ACE HARDWARE	05/15/2017	\$12.83
	TRACTOR-SUPPLY-CO #0485	05/17/2017	\$353.09
	SIMPLEXGRINNELL	05/23/2017	\$1,100.85
	RURALKING.COM	05/26/2017	\$23.62
	HARBOR FREIGHT TOOLS 103	05/26/2017	\$59.90
	SHUMAN OWENS SUPPLY CO	05/26/2017	\$40.13
			\$1,997.22
WILLIAM C DRENNON	INGLES MARKETS #49	05/22/2017	\$19.63
	INGLES MARKETS #39	05/30/2017	\$14.85
			\$34.48
WILLIAM GILMER	MARKETPLACE	05/08/2017	\$10.15
	HARVEYS #1681	05/15/2017	\$21.10
	WAL-MART #1382	05/23/2017	\$36.35
			\$67.60

Total for AGRICULTURE DEPARTMENT:**\$23,247.84**

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	SUNBELT RENTALS #085	05/11/2017	\$108.00
			\$108.00
BETH SATCHER	RAMSAY CORPORATION	05/11/2017	\$150.00
	RAMSAY CORPORATION	05/24/2017	\$40.00
			\$190.00
COURTNEY KESLER	STAPLS7175413062000001	04/28/2017	\$113.29
	STAPLS7175413062000002	05/02/2017	\$158.32
			\$271.61
CRYSTAL RATLIFF	PAYPAL SCCLCA	05/05/2017	\$195.00
			\$195.00
DAVID CAPELL	TFS FISHER SCI CCH	04/28/2017	\$70.89
			\$70.89
DORA ROBSON	VISTAPR VistaPrint.com	05/11/2017	\$63.99
	VISTAPR VistaPrint.com	05/16/2017	\$185.47
			\$249.46
DOREDA SPROWL	DECORPLANET.COM	04/29/2017	\$117.00
	HOMEDEPOT.COM	04/27/2017	\$247.32
	CITY ELECTRIC #23	05/01/2017	\$105.84
	PALMETTO PROPANE FUELS AN	05/01/2017	\$404.43
	CINTAS 219	05/02/2017	\$116.23
	HARRISON HARDWARE	05/01/2017	\$112.00
	CINTAS 219	05/02/2017	\$116.23
	BORDEN PEST CONTROL	05/02/2017	\$440.00
	LAURELWOOD EQUIPMENT CO I	05/02/2017	\$433.30
	LIFTONE AUGUSTA	05/03/2017	\$109.49
	LAURELWOOD EQUIPMENT CO I	05/02/2017	\$228.66
	LOWES #00639	05/04/2017	\$106.92
	CINTAS 219	05/04/2017	\$116.23
	THYSSENKRUPP ELEVATOR	05/08/2017	\$1,018.36
	WW GRAINGER	05/11/2017	\$210.65
	TYLERS SANITATION	05/11/2017	\$651.75
	THYSSENKRUPP ELEVATOR	05/11/2017	\$1,018.36
	CHEM AQUA	05/13/2017	\$2,053.06
	WW GRAINGER	05/12/2017	\$422.82
	CINTAS 219	05/12/2017	\$116.23
	RONNIES HITCHES & TRAILER	05/15/2017	\$398.26
	WAL-MART #4487	05/18/2017	\$98.00
	AUGUSTA JANITORIAL	05/17/2017	\$2,172.65
	CINTAS 219	05/24/2017	\$116.23
	SHAKLEE CORPORATION	05/26/2017	\$84.01
	WW GRAINGER	05/30/2017	\$51.82
	LOWES #00639	05/30/2017	\$78.05
			\$11,143.90
ELIZABETH ROBINSON	STAPLS7175973735000001	05/11/2017	\$314.04

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	STAPLS7176286507000001	05/13/2017	\$21.64
	STAPLS7176286507000002	05/16/2017	\$17.04
	STAPLS7176371369000001	05/18/2017	\$114.26
	YOBITECH LLC	05/19/2017	\$680.00
	APEXLAMPS	05/26/2017	\$190.00
	RONNIES HITCHES & TRAILER	05/26/2017	\$212.00
			\$1,548.98
GWENDOLYN SIMMONS	STAPLS7175815486000001	05/05/2017	\$34.82
	AGAS MFG GROUP	05/10/2017	\$107.94
	STAPLS7176338207000001	05/13/2017	\$72.44
	HOWELL PRINTING COMPANY	05/16/2017	\$159.19
			\$374.39
JAMIE TURNER	DIXIE LOCK AND SAFE AIKEN	05/17/2017	\$153.84
			\$153.84
JILL UHLER	AMAZON MKTPLACE PMTS	05/07/2017	\$51.81
	WARNEKE CLEANERS - DOW	05/04/2017	\$68.04
	BB AAUW ASSOCIATION	05/09/2017	\$175.00
	FLOYD AND GREEN JEWEL	05/17/2017	\$70.00
			\$364.85
KATHERINE REDD	INDEED	05/01/2017	\$174.84
	4IMPRINT	05/29/2017	\$2,133.76
			\$2,308.60
KELLY LYNN	STAPLS7176176763000001	05/11/2017	\$23.55
			\$23.55
KERRI LENHART	FEDEX 24224080	05/02/2017	\$367.40
	PARTNERSHIP LLC	05/02/2017	\$698.78
	THE LINCOLN ELECTRIC CO	05/03/2017	\$2,002.06
	THE LINCOLN ELECTRIC CO	05/03/2017	\$2,002.06
	NEXAIR	05/08/2017	\$4.02
	FEDEX 24321627	05/11/2017	\$26.52
	30 BIRD MEDIA LLC	05/11/2017	\$693.67
	IN QUALITY PRINTING AND	05/16/2017	\$960.00
	COMPRESSED GASES OF AUGUS	05/16/2017	\$1,944.72
	PARTNERSHIP LLC	05/16/2017	\$257.48
	FEDEX 24401030	05/18/2017	\$69.50
	PRESTIGE MEDICAL	05/19/2017	\$815.49
	HERFF JONES SCHOL 3900	05/22/2017	\$1,793.40
	IN QUALITY PRINTING AND	05/23/2017	\$361.00
	PARTNERSHIP LLC	05/23/2017	\$178.82
	FEDEX 24465620	05/24/2017	\$9.72
	STAPLS7176875162000001	05/24/2017	\$148.01
	TPC TRAINING	05/24/2017	\$415.71
			\$12,748.36
LISHA PASCO	4IMPRINT	04/28/2017	\$1,029.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISHA PASCO	BUSHS FLOWER SHOP INC	05/09/2017	\$217.08
	IN COLD CREEK NURSERIES	05/12/2017	\$503.71
	ALLSTAR TENTS & EVENTS	05/11/2017	\$1,887.32
	PAYPAL ANOTHERPRIN	05/17/2017	\$1,333.30
	PTK RECOGNITION SERVIC	05/18/2017	\$270.49
	WALMART.COM 8009666546	05/24/2017	\$91.88
	WALMART.COM	05/25/2017	\$67.97
	IN QUALITY PRINTING AND	05/26/2017	\$32.00
			\$5,433.62
MARIANNE BECKER	TASKSTREAM-TK20 INTERA	05/19/2017	\$1,125.00
			\$1,125.00
MARY K COMMONS	PROPLATFORMS INC	05/17/2017	\$998.00
			\$998.00
MELANIE JOHNSON	MEDLINE	04/29/2017	\$582.31
	NASCO FORT ATKINSON	05/08/2017	\$1,034.13
	GROVE MEDICAL, INC.	05/10/2017	\$52.71
	GROVE MEDICAL, INC.	05/11/2017	\$55.93
	GROVE MEDICAL, INC.	05/11/2017	\$29.04
	NASCO FORT ATKINSON	05/11/2017	\$1,041.12
	GROVE MEDICAL, INC.	05/17/2017	\$26.37
	CASTLE BRANCH EMPLOY SCR	05/17/2017	\$133.00
	STAPLS7176634426000002	05/19/2017	\$137.79
	STAPLS7176634426000001	05/19/2017	\$101.61
	STAPLS7176634426000004	05/26/2017	\$3.22
	ITIN SCALE CO	05/25/2017	\$2,499.12
			\$5,696.35
MICHELLE L HALL MOORE	PS DEPOT INC	04/28/2017	\$1,943.00
	SCHOOL OUTFITTERS	04/28/2017	\$456.03
	EVIDENT INC	05/04/2017	\$69.74
	American Mathematical Ass	05/05/2017	\$88.00
	SIRCHIE FINGER PRINT LABO	05/04/2017	\$155.96
	THE CHRONICLE	05/16/2017	\$96.00
	TFS FISHER SCI CSA	05/18/2017	\$1,727.14
	AMAZON MKTPLACE PMTS	05/24/2017	\$150.70
	STAPLS7176860727000001	05/24/2017	\$1,166.28
	STAPLS7177041037000001	05/26/2017	\$310.25
	ILP INSECT LORE	05/26/2017	\$224.51
			\$6,387.61
PATRICIA WHITFIELD	IN QUALITY PRINTING AND	05/03/2017	\$612.00
	MANAGEDPRINT	05/17/2017	\$42.80
	STAPLS7176737497000001	05/20/2017	\$301.84
	PAPER DIRECT	05/23/2017	\$100.13
	AIKEN MOTORCYCLE SALES S	05/24/2017	\$926.23
	STAPLS7177028882000001	05/26/2017	\$3.99

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,986.99
PATSY D FIELDS	HOMEDEPOT.COM	05/01/2017	\$345.56
	FOUNDATION CENTER-FDOL	05/19/2017	\$49.99
	HSN HSN1420590012	05/20/2017	\$34.95
	IN QUALITY PRINTING AND	05/25/2017	\$225.20
			\$655.70
ROBIN PERRETT	AMAZON MKTPLACE PMTS	05/01/2017	\$13.11
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$11.10
	AMAZON MKTPLACE PMTS	05/04/2017	\$73.49
	AMAZON MKTPLACE PMTS	05/03/2017	\$75.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$96.49
	AMAZON MKTPLACE PMTS	05/05/2017	\$86.70
	AMAZON MKTPLACE PMTS	05/06/2017	\$1,168.35
	AMAZON MKTPLACE PMTS	05/15/2017	\$42.43
	OCLC	05/17/2017	\$139.04
	OCLC	05/17/2017	\$139.04
	AMAZON MKTPLACE PMTS	05/20/2017	\$22.77
	AMAZON MKTPLACE PMTS	05/22/2017	\$27.42
	AMAZON MKTPLACE PMTS	05/23/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$85.13
	AMAZON MKTPLACE PMTS	05/23/2017	\$49.98
			\$2,080.05
SHANNON HALLINGQUEST	IN COLD CREEK NURSERIES	05/05/2017	\$138.00
	PAYPAL NURSETIM	05/09/2017	\$849.00
	IN QUALITY PRINTING AND	05/18/2017	\$307.80
	MED-ED	05/19/2017	\$310.00
	WWW.N-OADN.ORG	05/22/2017	\$500.00
	WWW.N-OADN.ORG	05/25/2017	\$600.00
			\$2,704.80
SHERRI CHISOLM	DILLON SUPPLY COMPANY	04/27/2017	\$777.06
	ADVANCED VIDEO GROUP INC	05/04/2017	\$1,726.26
	STAPLS7175820149000003	05/05/2017	\$503.68
	STAPLS7175820149000004	05/05/2017	\$21.55
	TROPHIES UNLIMITED	05/08/2017	\$9.72
	THE HOME DEPOT #1117	05/11/2017	\$269.28
	THE HOME DEPOT #1117	05/12/2017	\$38.91
	HOMEDEPOT.COM	05/11/2017	\$11.66
	STAPLS7175820149000001	05/12/2017	\$25.37
	HOMEDEPOT.COM	05/11/2017	\$34.83
	STAPLS7175820149000002	05/13/2017	\$14.89
	AMERICAN RED CROSS	05/16/2017	\$90.00
	CITIZENS FOR NUCLEAR TECH	05/23/2017	\$60.00
	AIRGAS SOUTH	05/23/2017	\$1,965.33
	COMPRESSED GASES OF AUGUS	05/23/2017	\$53.46
	DILLON SUPPLY COMPANY	05/23/2017	\$74.52

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN E KAHELALIS			\$5,676.52
	ALLEGRA MARKETING PRINT A	05/01/2017	\$321.74
	STAPLS7176599191000002	05/20/2017	\$397.69
	STAPLS7176599191000004	05/20/2017	\$18.94
	STAPLS7176599191000001	05/23/2017	\$8.52
	STAPLS7176599191000006	05/23/2017	\$24.83
			\$771.72

Total for AIKEN TECHNICAL COLLEGE: \$63,267.79

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7176223821000001	05/12/2017	\$30.90
	NATIONAL TRUST	05/23/2017	\$250.00
			\$280.90
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	05/02/2017	\$375.00
	AWARD SPECIALTIES AND	05/05/2017	\$28.40
	STAMPS.COM	05/07/2017	\$22.03
	IN INNOVATIVE CREDIT	05/15/2017	\$50.00
	STAMPS.COM	05/17/2017	\$54.97
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	DELTA AIR Baggage Fee	05/20/2017	\$25.00
	DELTA AIR Baggage Fee	05/23/2017	\$25.00
			\$658.40
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	05/14/2017	\$26.00
			\$26.00
STEVE TUTTLE	LD-INKJETS	05/01/2017	\$236.92
	USPS PO 4584000147	05/03/2017	\$17.88
	USPS PO 4584000147	05/05/2017	\$9.10
	USPS PO 4584000147	05/08/2017	\$4.83
	USPS PO 4518160223	05/09/2017	\$11.06
	USPS PO 4584000147	05/17/2017	\$4.37
	USPS PO 4584000147	05/25/2017	\$8.93
	USPS PO 4518160223	05/26/2017	\$5.04
			\$298.13
W. ERIC EMERSON	KOSKA PRODUCTIONS LLC	05/16/2017	\$585.00
			\$585.00

Total for ARCHIVES & HISTORY DEPT:**\$1,848.43**

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	05/01/2017	\$183.73
	OFFICE DEPOT #2349	05/01/2017	\$45.42
			\$229.15
KEVIN FLARISEE	PUBLIC STORAGE 08656	05/01/2017	\$575.00
	CVS/PHARMACY #00830	05/05/2017	\$14.26
	FORMS AND SUPPLY - AOPD	05/15/2017	\$262.25
	TPM COLUMBIA	05/23/2017	\$50.00
	MICKEY'S	05/23/2017	\$11.68
			\$913.19
R CATHERINE LEE	IMAGE 360	05/01/2017	\$83.05
	FORMS AND SUPPLY - AOPD	05/10/2017	\$36.13
	STAPLS7176201732000001	05/11/2017	\$6.46
	VISTAPR VistaPrint.com	05/16/2017	\$81.90
	US INK AND TONER	05/17/2017	\$60.57
			\$268.11

Total for ARTS COMMISSION:**\$1,410.45**

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WEB NETWORKSOLUTIONS	05/10/2017	\$1.99
	AMAZON MKTPLACE PMTS	05/13/2017	\$158.79
	B&H PHOTO 800-606-6969	05/18/2017	\$226.20
	WP-SIMPLELISTS.COM	05/22/2017	\$300.00
			\$686.98
KENNETH DAVIDSON	GIH GLOBALINDUSTRIALEQ	04/29/2017	\$336.79
	GIH GLOBALINDUSTRIALEQ	05/02/2017	\$1,582.60
	IN ADM SIGNS LLC	05/04/2017	\$99.30
	AMAZON MKTPLACE PMTS	05/09/2017	\$250.00
	SQ BCT ATLANTA	05/17/2017	\$277.00
	IN ADM SIGNS LLC	05/17/2017	\$60.78
	AMAZON MKTPLACE PMTS	05/20/2017	\$197.96
	Amazon.com	05/23/2017	\$15.62
	AMAZON MKTPLACE PMTS	05/24/2017	\$702.50
	AMAZON MKTPLACE PMTS	05/28/2017	\$58.94
			\$3,581.49
PEGGY SELF	FOOD LION #2506	05/15/2017	\$83.94
			\$83.94
RACHEL MCALLISTER	DELTA AIR 0062381526778	04/27/2017	\$330.40
	AMERICAN AIR0012128948034	05/16/2017	\$326.90
			\$657.30
SHEILA HOFFMAN	SMK WUFOO.COM CHARGE	05/01/2017	\$259.00
	AMAZON MKTPLACE PMTS	05/04/2017	\$230.90
	CONFERENCING CENTER	05/03/2017	\$71.23
	BestBuyCom800251000706	05/04/2017	\$123.03
	TEAMGANTT	05/04/2017	\$470.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$273.28
	STAPLES DIRECT	05/05/2017	\$53.99
	ADOBE CREATIVE CLOUD	05/08/2017	\$49.99
	MONOPRICE, INC.	05/09/2017	\$12.25
	AMAZON MKTPLACE PMTS	05/17/2017	\$89.97
	AMAZON MKTPLACE PMTS	05/24/2017	\$400.00
			\$2,033.64
TAMMIE WILSON	AMAZON MKTPLACE PMTS	04/29/2017	\$432.72
	AMAZON MKTPLACE PMTS	05/03/2017	\$119.96
	SAMS CLUB #8283	05/06/2017	\$15.24
	WP ENGINE	05/07/2017	\$990.00
	CODEGENT LIMITED	05/08/2017	\$19.00
			\$1,576.92
TONY MACK	PAPER HANDLING SOLUTIO	05/12/2017	\$191.11
	ULINE SHIP SUPPLIES	05/20/2017	\$115.91
	SMITH RUBBER STAMP & SEAL	05/25/2017	\$27.00
			\$334.02

Total for ATTORNEY GENERAL: \$8,954.29

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	AMERICAN AIR0012127257787	05/05/2017	\$506.40
	AMERICAN AIR0012127257788	05/05/2017	\$506.40
	AMERICAN AIR0012127257789	05/05/2017	\$506.40
	FORMS AND SUPPLY - AOPD	05/08/2017	\$23.74
	BAC ADVANCE DEPOSIT	05/10/2017	\$338.22
			\$1,959.16
JOY POWELL	DELTA AIR 0068625163600	05/26/2017	\$395.60
	EB SASHTO 2017	05/26/2017	\$2,600.00
	DELTA AIR 0068625163598	05/26/2017	\$395.60
	DELTA AIR 0068625163601	05/26/2017	\$395.60
	DELTA AIR 0068625163599	05/26/2017	\$395.60
	LINKEDIN-326 2504844	05/30/2017	\$218.07
			\$4,400.47
NORMA J DAWKINS	THE NEST	05/04/2017	\$227.38
	THE NEST	05/04/2017	\$1,547.22
	WM SUPERCENTER #881	05/08/2017	\$14.92
	DOLLAR TREE	05/08/2017	\$18.19
	MINDLASH.COM	05/08/2017	\$2,024.44
	DOLLAR TREE	05/10/2017	\$17.12
	LOWES #01066	05/16/2017	\$85.27
	MINDLASH.COM	05/16/2017	\$1,000.00
	WALMART.COM 8009666546	05/18/2017	\$186.06
	LOWES #00907	05/18/2017	\$204.98
	AMAZON MKTPLACE PMTS	05/19/2017	\$128.30
	Amazon.com	05/19/2017	\$125.65
	ALFRED WILLIAMS AND COMPA	05/19/2017	\$2,343.94
	ALFRED WILLIAMS AND COMPA	05/22/2017	\$864.52
	SOUTHWES 5268525037143	05/22/2017	\$865.38
	THE NEST	05/24/2017	\$110.24
	ALFRED WILLIAMS AND COMPA	05/25/2017	\$20.00
	WAL-MART #0881	05/29/2017	\$75.08
	B&H PHOTO 800-606-6969	05/30/2017	\$1,344.00
			\$11,202.69
SHALAMAR RHODES	FORMS AND SUPPLY - AOPD	05/05/2017	\$70.32
	FORMS AND SUPPLY - AOPD	05/08/2017	\$19.24
	FORMS AND SUPPLY - AOPD	05/19/2017	\$130.81
	FORMS AND SUPPLY - AOPD	05/19/2017	\$151.42
	JETPENS.COM	05/24/2017	\$165.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$562.79
TRACY R BRICE	FRANKLIN'S PRINTING	05/02/2017	\$9.72
	FRANKLIN'S PRINTING	05/17/2017	\$8.10

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
TRACY R BRICE	CTC CONSTANTCONTACT.COM	05/27/2017	\$378.00
			\$395.82
WAYNE SAMS	UNITED 0168622183179	05/16/2017	\$959.70
	PTK FOTOSEARCH	05/26/2017	\$79.00
	PTK FOTOSEARCH	05/26/2017	\$3.00
			\$1,041.70

Total for B&C BD-STATE AUDITOR: \$19,562.63

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	LOWES #01705	04/28/2017	\$34.52
	MYCREATIVESHOP.COM	05/01/2017	\$19.95
	THE KEY SHOP INC	05/01/2017	\$39.60
	LOWES #00416	05/02/2017	\$14.21
	LOWES #00433	05/04/2017	\$49.14
	DOLLAR TREE	05/04/2017	\$42.12
	THE KEY SHOP INC	05/04/2017	\$4.32
	EEOC TRAINING INST	05/04/2017	\$350.00
	COLG OF CHARLESTON MRK	05/04/2017	\$25.00
	CTC CONSTANTCONTACT.COM	05/08/2017	\$25.00
	LOWES #00433	05/10/2017	\$8.60
	PARTY CITY 1055	05/09/2017	\$33.63
	LOWES #00433	05/12/2017	\$87.10
	EB THE FULL EXPERIENC	05/12/2017	\$1,295.00
	LOWES #00433	05/15/2017	\$20.92
	CTC CONSTANTCONTACT.COM	05/18/2017	\$79.00
	WAV blackandhue LLC	05/22/2017	\$133.30
	LEGISLATIVE PRNTG INFO	05/24/2017	\$53.29
	EB THE FULL EXPERIENC	05/25/2017	\$1,295.00
	CANVA FOR WORK MONTHLY	05/24/2017	\$12.95
	THE HOME DEPOT #1110	05/26/2017	\$141.76
			\$3,764.41
WANDA MILLER	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	CALLINGPOST COMMUNICAT	05/18/2017	\$19.99
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
			\$123.99

Total for BLIND COMMISSION:**\$3,888.40**

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	PAYPAL FUJITSUCOMP	05/19/2017	\$179.28
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
			\$387.28
RENEE DZEK	AMERICAN AIR0012126001628	04/27/2017	\$586.10
			\$586.10

Total for BOARD OF FINANCIAL INSTITUTIONS:**\$973.38**

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN FLOYD	WM SUPERCENTER #5383	05/03/2017	\$21.39
	CAROWINDS FRONTGATE	05/12/2017	\$167.55
	WM SUPERCENTER #511	05/15/2017	\$224.64
	WM SUPERCENTER #511	05/24/2017	\$57.32
	WM SUPERCENTER #511	05/25/2017	\$39.14
			\$510.04
AXEL REIS	HARBOR FREIGHT TOOLS 672	05/10/2017	\$588.16
	AIRGAS SOUTH	05/11/2017	\$908.52
	THE LINCOLN ELECTRIC CO	05/11/2017	\$1,252.80
	SIMPSONS ACE HDWE	05/16/2017	\$37.17
	DOLLAR-GENERAL #8228	05/22/2017	\$66.96
	AIRGAS SOUTH	05/30/2017	\$669.02
			\$3,522.63
BEVERLY OSBORNE	STAPLES 00104042	05/08/2017	\$33.69
			\$33.69
BRENT RUSSELL	NIMS	05/23/2017	\$1,450.00
	GIH GLOBALINDUSTRIALEQ	05/26/2017	\$1,238.68
			\$2,688.68
CARMEN DAVIS	STAPLES 00104042	05/01/2017	\$22.17
	DOLLAR-GENERAL #8241	05/04/2017	\$3.24
			\$25.41
CATHERINE WOOD	LYNDA.COM, INC.	05/05/2017	\$25.00
	BC.BASECAMP 1327794	05/11/2017	\$49.00
	PRIME MEDIA PRODUCTIONS	05/17/2017	\$2,166.00
	MASCOT MEDIA LLC	05/17/2017	\$299.97
	THE UPS STORE #3985	05/22/2017	\$96.89
	SPECTRUM REACH	05/24/2017	\$400.00
	SPECTRUM REACH	05/24/2017	\$1,741.00
			\$4,777.86
CHERYL ALLEN LINT	AT&T PAYMENT	04/29/2017	\$423.61
	FTC INTERNET WEB PORTAL	04/28/2017	\$168.37
	STERICYCLE	04/28/2017	\$743.31
	TWC TIME WARNER CABLE	04/30/2017	\$135.89
	VZWLSS IVR VB	04/29/2017	\$340.86
	SHI INTERNATIONAL CORP	04/27/2017	\$8,152.20
	FTC INTERNET WEB PORTAL	04/28/2017	\$479.86
	STERICYCLE	04/28/2017	\$208.17
	CLEGG'S TERMITE & PEST CO	05/03/2017	\$660.00
	STERICYCLE	05/09/2017	\$838.07
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$70.12
	ID ENHANCEMENTS, INC.	05/09/2017	\$705.18
	KONICA MINOLTA BUSINESS	05/10/2017	\$355.00
	HERALD OFFICE SUPPLY INC	05/09/2017	\$2,008.80
	AMAZON MKTPLACE PMTS	05/12/2017	\$37.18

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	HIGH HILL RURAL WATER CO	05/15/2017	\$83.80
	BLACK RIVER ELECTRIC COOP	05/16/2017	\$191.16
	FTC INTERNET WEB PORTAL	05/16/2017	\$100.01
	BLACK RIVER ELECTRIC COOP	05/16/2017	\$155.35
	REPUBLIC SERVICES TRASH	05/16/2017	\$57.21
	MAILFINANCE	05/16/2017	\$88.75
	FTC INTERNET WEB PORTAL	05/16/2017	\$185.39
	CAPITAL WASTE SERVICES LL	05/17/2017	\$110.00
	GIH GLOBALINDUSTRIALEQ	05/18/2017	\$5,420.05
	FTC INTERNET WEB PORTAL	05/17/2017	\$187.54
	SIGN WAVE	05/17/2017	\$1,983.08
	MAILFINANCE	05/16/2017	\$177.51
	FTC INTERNET WEB PORTAL	05/23/2017	\$2,333.84
	AT&T PAYMENT	05/23/2017	\$443.23
	NATL ASSN COLLEGE STORES	05/26/2017	\$618.75
	MARKETLAB INC	05/25/2017	\$261.22
	TURNER'S GARAGE	05/25/2017	\$175.00
	STERICYCLE	05/26/2017	\$208.17
	NATL ASSN COLLEGE STORES	05/26/2017	\$56.25
	FTC INTERNET WEB PORTAL	05/30/2017	\$471.64
	FTC INTERNET WEB PORTAL	05/30/2017	\$168.37
			\$28,802.94
CHRIS WATKINS	SC ASSOCIATION OF HEATIN	05/03/2017	\$50.00
	STAPLES 00104042	05/03/2017	\$54.62
	LOWES #00626	05/10/2017	\$340.42
	AIRGAS SOUTH	05/17/2017	\$21.93
			\$466.97
CHRISTI MCELVEEN	STAPLS7176262342000001	05/12/2017	\$36.71
			\$36.71
DEBORAH TIMMONS	PAPERCLIP COMMUNICATIO	05/16/2017	\$999.00
			\$999.00
DIANA REARDON	SQ CLARENDON COUNT	05/02/2017	\$80.00
	STAPLES DIRECT	05/09/2017	\$41.03
	WM SUPERCENTER #511	05/16/2017	\$44.15
	GREATER SUMTER CHAMB	05/22/2017	\$45.00
			\$210.18
DONNA COKER	C A HARLER TROPHIES ENGR	05/03/2017	\$150.98
	STAPLS7175865274000002	05/05/2017	\$4.74
	POCKET NURSE ENTERPRISES	05/08/2017	\$1,599.43
	MOORE MEDICAL LLC	05/09/2017	\$337.23
	MEDLINE	05/10/2017	\$196.16
	USPS PO 4585200150	05/10/2017	\$26.50
	POCKET NURSE ENTERPRISES	05/11/2017	\$404.55
	NCSBN-ONLINE COURSES	05/12/2017	\$81.00
	C&R MEDICAL	05/11/2017	\$175.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	POCKET NURSE ENTERPRISES	05/11/2017	\$2,086.92
	QS1	05/11/2017	\$600.00
	SIMGHOSTS.ORG	05/11/2017	\$868.00
	STAPLES DIRECT	05/13/2017	\$21.59
	USPS PO 4585200150	05/16/2017	\$23.75
	POCKET NURSE ENTERPRISES	05/16/2017	\$339.87
	MEDLINE	05/18/2017	\$196.16
	MEDLINE	05/18/2017	\$61.87
	MEDLINE	05/18/2017	\$7.20
	POCKET NURSE ENTERPRISES	05/23/2017	\$1,011.07
	STAPLES DIRECT	05/26/2017	\$9.26
	STAPLS7177103023000001	05/27/2017	\$32.39
	MEDLINE	05/27/2017	\$61.87
	NPTA	05/30/2017	\$89.25
			\$8,384.79
ELIZABETH BASTEDO	ACT PROGRAMS	04/28/2017	\$910.00
	AMERICAN AIR0018604295396	04/27/2017	\$266.90
	AMERICAN AIR0018604295397	04/27/2017	\$266.90
	MICHAELS STORES 1036	05/10/2017	\$21.57
	C A HARLER TROPHIES ENGR	05/18/2017	\$12.96
	WALMART.COM	05/22/2017	\$15.07
	DOLLAR TREE	05/25/2017	\$14.04
			\$1,507.44
ELIZABETH WILLIAMS	BI-LO GROCERY #5417	05/01/2017	\$123.63
	BI-LO GROCERY #5417	05/02/2017	\$23.81
	BI-LO GROCERY #5417	05/03/2017	\$12.63
	AWWA.ORG	05/05/2017	\$224.00
	ADOBE ACROPRO SUBS	05/11/2017	\$14.99
			\$399.06
ERIN ELMORE	Amazon.com	05/07/2017	\$38.77
	Amazon.com	05/07/2017	\$23.53
	TRAINERS WAREHOUSE	05/11/2017	\$802.56
			\$864.86
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	05/05/2017	\$246.91
	CLARENDON AUTO PARTS	05/04/2017	\$52.41
	CLARENDON AUTO PARTS	05/05/2017	\$33.65
	CLARENDON AUTO PARTS	05/08/2017	\$13.72
	SIMPSON MANNING HDWE	05/12/2017	\$20.51
	WAL-MART #1017	05/18/2017	\$5.31
	ADVANCE AUTO PARTS #5190	05/18/2017	\$929.20
	CLARENDON AUTO PARTS	05/19/2017	\$37.80
	HYMAN PAPER & CHEMICAL	05/19/2017	\$133.57
	SIMPSON MANNING HDWE	05/22/2017	\$24.24
	SIMPSON MANNING HDWE	05/24/2017	\$41.41
	DANIELS HARDWARE	05/25/2017	\$27.52

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	WAL-MART #1017	05/26/2017	\$47.35
			\$1,613.60
GARY JOHNSON II	STAPLES DIRECT	05/10/2017	\$60.47
			\$60.47
GWENDOLYN PARKER	ENTERPRISE RENT-A-CAR	05/13/2017	\$111.88
	STAPLES 00104042	05/17/2017	\$234.84
	VUDU/WALMART8559688838	05/19/2017	\$4.99
			\$351.71
HARRIETT NORWOOD	FOOD LION #1391	04/29/2017	\$97.09
	IVIE ENTERPRISES INC	05/02/2017	\$43.62
	Amazon.com	05/03/2017	\$30.68
	AMAZON MKTPLACE PMTS	05/02/2017	\$27.82
	HYMAN PAPER & CHEMICAL	05/03/2017	\$1,127.43
	SIMPSONS ACE HDWE	05/09/2017	\$59.39
	BIG LOTS STORES - #1692	05/11/2017	\$50.11
	AMAZON MKTPLACE PMTS	05/15/2017	\$31.96
	SOUTHERN UNIFORM SCREEN	05/22/2017	\$57.13
	STAPLES 00104042	05/22/2017	\$40.13
	STAPLES 00104042	05/22/2017	\$144.91
	SMITH & JONES JANITORIAL	05/23/2017	\$52.76
	WAL-MART #0511	05/25/2017	\$32.02
			\$1,795.05
HARRY QUALTROUGH	CAMDEN BLDRS SUPPLY	05/03/2017	\$4.80
	CAMDEN BLDRS SUPPLY	05/03/2017	\$49.97
	CAMDEN BLDRS SUPPLY	05/03/2017	\$31.31
	LOWES #00626	05/08/2017	\$56.37
	CAMDEN BLDRS SUPPLY	05/10/2017	\$24.82
	CAMDEN BLDRS SUPPLY	05/10/2017	\$1.61
	V POWER EQUIPMENT	05/24/2017	\$28.89
	LOWES #00626	05/24/2017	\$83.35
	AMAZON MKTPLACE PMTS	05/28/2017	\$359.88
			\$641.00
HYBERT HANCOCK	STAPLES 00104042	05/15/2017	\$41.89
			\$41.89
JAMES DAVIS	Amazon.com	05/03/2017	\$88.38
	STAPLES DIRECT	05/04/2017	\$42.12
	STAPLES 00104042	05/12/2017	\$31.32
			\$161.82
JASON REED	TAPED EDITIONS INC	05/03/2017	\$242.50
	STAPLES DIRECT	05/04/2017	\$649.04
	AMER LIB ASSOC-IMIS	05/03/2017	\$300.00
	STAPLES 00104042	05/04/2017	\$51.67
	DEMCO INC	05/05/2017	\$381.28
	AMAZON MKTPLACE PMTS	05/08/2017	\$8.94

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JASON REED	Amazon.com	05/11/2017	\$92.91
	WM SUPERCENTER #511	05/10/2017	\$92.53
	THOMSON WEST TCD	05/10/2017	\$401.98
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$21.39
	WM SUPERCENTER #511	05/10/2017	\$12.86
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$97.03
	YBP LIBRARY SERVICES	05/12/2017	\$81.84
	YBP LIBRARY SERVICES	05/18/2017	\$56.90
	Amazon.com	05/18/2017	\$24.41
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$202.18
			\$2,717.46
JENNIFER SZUPKA	JOSTENS INC.	05/02/2017	\$2,023.02
	STAPLES 00104042	05/11/2017	\$165.23
	SUMTER PRINTING CO/COPY S	05/18/2017	\$2,038.25
			\$4,226.50
JONATHAN M NEIL	TOTAL OFFICE SOLUTIONS2	04/27/2017	\$220.80
	C A HARLER TROPHIES ENGR	04/28/2017	\$10.80
	AMERICAN PAPER OPTICS	05/11/2017	\$461.20
	SUMTER CASH AND CA	05/19/2017	\$678.41
			\$1,371.21
JOSHUA CASTLEBERRY	AMAZON MKTPLACE PMTS	05/02/2017	\$849.00
	SPARROW & KENNEDY TRACTOR	05/05/2017	\$79.70
	SPARROW & KENNEDY TRACTOR	05/09/2017	\$47.27
	WAL-MART #0511	05/13/2017	\$30.11
	HARBOR FREIGHT TOOLS 672	05/17/2017	\$209.46
	PAYPAL INVICTUSCHA	05/23/2017	\$18.78
	SPORTSMANS GUIDE	05/24/2017	\$419.96
	STAPLES 00104042	05/23/2017	\$115.53
			\$1,769.81
JOYCE L WILSON	STAPLS7175417810000001	04/28/2017	\$96.43
	OWPSACSTATE	05/01/2017	\$735.00
	SCANTRON CORPORATION	05/03/2017	\$709.00
	STAPLS7175780452000001	05/04/2017	\$128.23
	VWR INTERNATIONAL INC	05/10/2017	\$118.79
	OWPSACSTATE	05/10/2017	\$1,715.00
	STAPLS7176183861000001	05/11/2017	\$66.92
	WM SUPERCENTER #5383	05/11/2017	\$83.35
	STAPLS7175780452000002	05/13/2017	\$20.41
	STAPLS7176273858000001	05/12/2017	\$97.19
	STAPLS7176387014000001	05/16/2017	\$6.69
	LaerdalMedical	05/17/2017	\$653.35
	STAPLS7176009159000001	05/18/2017	\$19.33
	STAPLS7176572554000002	05/18/2017	\$15.82
	STAPLS7176705686000001	05/20/2017	\$58.47
	STAPLS7176651929000001	05/19/2017	\$72.35

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	WALMART.COM 8009666546	05/26/2017	\$86.37
	STAPLS7177053548000001	05/26/2017	\$19.81
	STAPLS7176572554000001	05/26/2017	\$20.40
	MHE MCGRAW-HILL ECOMM	05/27/2017	\$105.95
	J J KELLER & ASSOCIATES	05/29/2017	\$99.03
			\$4,927.89
JULIANA GLYNN	STAPLS7176204585000001	05/11/2017	\$39.74
	STAPLES 00104042	05/10/2017	\$10.21
	STAPLES 00104042	05/26/2017	\$24.30
	STAPLES 00104042	05/25/2017	\$5.21
			\$79.46
KAREN COWELL	MEDLINE	05/17/2017	\$86.39
	POCKET NURSE ENTERPRISES	05/23/2017	\$999.74
	POCKET NURSE ENTERPRISES	05/23/2017	\$999.87
	POCKET NURSE ENTERPRISES	05/23/2017	\$119.40
			\$2,205.40
KAREN HARRIS-SWEETMAN	PAYPAL ASCUE	05/18/2017	\$200.00
	ADOBE CREATIVE CLOUD	05/21/2017	\$359.88
			\$559.88
KATHERINE MCCLARY	CAMDEN MEDIA CO	05/01/2017	\$350.00
	CAMDEN MEDIA CO	05/02/2017	\$600.00
	CAMDEN MEDIA CO	05/02/2017	\$600.00
	MICHAELS STORES 1036	05/04/2017	\$31.06
	WAL-MART #0511	05/04/2017	\$35.84
	SUMTER CASH AND CA	05/04/2017	\$44.12
	PINE PRESS PRINTING	05/05/2017	\$51.28
	FOOD LION #0179	05/08/2017	\$6.03
	THE ITEM	05/08/2017	\$525.00
	SQ SHAMROCK MEDIA INC	05/08/2017	\$350.00
	WM SUPERCENTER #5383	05/09/2017	\$62.42
	COMMUNITY BROADCASTERS LL	05/12/2017	\$300.00
	COMMUNITY BROADCASTERS LL	05/12/2017	\$522.00
	COMMUNITY BROADCASTERS LL	05/12/2017	\$504.00
	COMMUNITY BROADCASTERS LL	05/12/2017	\$292.00
	COMMUNITY BROADCASTERS LL	05/12/2017	\$459.00
	SUMTER PRINTING CO/COPY S	05/16/2017	\$75.50
	PINE PRESS PRINTING	05/26/2017	\$111.23
			\$4,919.48
KEVIN POINDEXTER	LOWES #01751	05/18/2017	\$47.33
	DILLON SUPPLY COMPANY	05/19/2017	\$53.63
	MID-CAROLINA STEEL & REC	05/25/2017	\$67.54
	LOWES #01751	05/30/2017	\$34.67
			\$203.17
KIMBERLY WILBER	STAPLES DIRECT	05/12/2017	\$35.62

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY WILBER	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$136.47
	C A HARLER TROPHIES ENGR	05/22/2017	\$162.00
	STAPLES DIRECT	05/27/2017	\$115.35
			\$449.44
LADELL HUMPHRIES	MCMASTER-CARR	05/17/2017	\$14.31
	NIMS	05/18/2017	\$40.00
			\$54.31
LEILA PARKER	UFIRST LAUNDRY SVCS	05/02/2017	\$50.01
	AIRGAS SOUTH	05/09/2017	\$209.14
	UFIRST LAUNDRY SVCS	05/16/2017	\$50.01
	AIRGAS SOUTH	05/25/2017	\$366.07
	UFIRST LAUNDRY SVCS	05/30/2017	\$50.01
	SQ JORDAN HUNTER PARTS A	05/30/2017	\$787.00
			\$1,512.24
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	05/09/2017	\$65.29
			\$65.29
MARIA RANERI	PAYPAL SCCADVASA	05/02/2017	\$100.00
	WM SUPERCENTER #511	05/10/2017	\$45.80
	WAL-MART #5383	05/24/2017	\$84.68
	STAPLS7176969812000001	05/25/2017	\$78.19
			\$308.67
MARY JO ARDIS	BRADLEY'S MARKET	05/26/2017	\$60.00
			\$60.00
NANCY BISHOP	STAPLES 00104042	05/08/2017	\$24.29
	ADOBE CREATIVE CLOUD	05/20/2017	\$359.88
			\$384.17
NANCY READING	STAPLS7175980033000001	05/09/2017	\$104.79
			\$104.79
NATASHA COVINGTON	POSITIVE PROMOTIONS INC	05/08/2017	\$469.07
	MICHAELS STORES 1036	05/10/2017	\$29.99
	STAPLES 00104042	05/10/2017	\$191.14
	AMAZON MKTPLACE PMTS	05/11/2017	\$14.11
	MICHAELS STORES 1036	05/17/2017	\$11.75
			\$716.06
NICOLE OUELLETTE	FACEBK WW7TMC2UK2	04/30/2017	\$17.78
	FACEBK XCCSYC6TK2	05/22/2017	\$25.01
			\$42.79
PAIGE FREEMAN	STAPLS7175448387000001	04/29/2017	\$20.56
	STAPLS7176503248000001	05/17/2017	\$37.09
			\$57.65
PAMELA H DINKINS	CASTLE BRANCH EMPLOY SCR	05/03/2017	\$340.50
	OFFICE CHURCH SCHOOL SP	05/05/2017	\$331.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA H DINKINS	WM SUPERCENTER #511	05/08/2017	\$27.90
	STAPLES 00104042	05/09/2017	\$21.57
	LOWES #00626	05/12/2017	\$20.27
	LOWES #00626	05/12/2017	\$192.07
	LOWES #00626	05/12/2017	\$50.59
	CAROLINA BIOLOGIC SUPPLY	05/12/2017	\$31.32
	CAROLINA BIOLOGIC SUPPLY	05/15/2017	\$129.50
	CAROLINA BIOLOGIC SUPPLY	05/16/2017	\$39.99
	LOWES #00626	05/19/2017	\$15.29
	SIMPSONS ACE HDWE	05/19/2017	\$18.46
			\$1,218.78
PAULA WITHERSPOON	CONFSQUAD	05/08/2017	\$250.00
	CONFSQUAD	05/08/2017	\$250.00
	STAPLES 00104042	05/08/2017	\$30.77
	C A HARLER TROPHIES ENGR	05/10/2017	\$10.80
	US INK AND TONER	05/24/2017	\$183.27
	US INK AND TONER	05/25/2017	\$104.93
	AMAZON MKTPLACE PMTS	05/26/2017	\$39.99
	STAPLS7177061882000001	05/26/2017	\$135.40
			\$1,005.16
RALPH TURNER	PALMETTO FRM SPLY SUMTER	04/28/2017	\$87.46
	ANDREWS SMALL ENGINES	04/28/2017	\$87.48
	PYE BARKER - ROSWELL	04/27/2017	\$259.84
	PYE BARKER - ROSWELL	04/28/2017	\$173.07
	WHITE AUTO ELECTRIC	05/01/2017	\$191.38
	AUTO PARTS OF SUMTER INC	05/03/2017	\$10.50
	ARMSTRONG AND JOHNSTON FI	05/03/2017	\$841.67
	GOODYEAR FRASIER TIRE SER	05/03/2017	\$15.00
	ROURK PLUMBING COMPANY LL	04/28/2017	\$300.00
	TRANE SUPPLY-115409	05/06/2017	\$500.60
	GOODYEAR FRASIER TIRE SER	05/08/2017	\$56.53
	AUTO PARTS OF SUMTER INC	05/09/2017	\$19.96
	ANDREWS SMALL ENGINES	05/09/2017	\$42.00
	ANDREWS SMALL ENGINES	05/11/2017	\$322.92
	PALMETTO FRM SPLY SUMTER	05/15/2017	\$496.37
	AUTO PARTS OF SUMTER INC	05/16/2017	\$7.00
	PYE BARKER - ROSWELL	05/12/2017	\$157.40
	ANDREWS SMALL ENGINES	05/17/2017	\$119.22
	HUBBARD PIPE AND SUPPLY	05/18/2017	\$176.93
	HUBBARD PIPE AND SUPPLY	05/22/2017	\$23.62
	WHITE AUTO ELECTRIC	05/22/2017	\$39.37
	PALMETTO FRM SPLY SUMTER	05/24/2017	\$20.51
	WALLYS HARDWARE	05/24/2017	\$8.15
			\$3,956.98
REBECCA SMALL	STAPLES DIRECT	05/05/2017	\$26.89

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMALL	STAPLES 00104042	05/08/2017	\$23.65
			\$50.54
RONALDA STOVER	Amazon.com	05/29/2017	\$79.91
	Amazon.com	05/29/2017	\$409.32
			\$489.23
SHERRY COKER	H AND H WHOLESALE LLC	05/01/2017	\$459.05
	STAPLS7175587597000001	05/02/2017	\$42.77
	STAPLS7175548733000001	05/02/2017	\$87.15
	AIRGAS SOUTH	05/02/2017	\$73.32
	STAPLES 00104042	05/02/2017	\$168.89
	NCS GED EXAM	05/04/2017	\$37.50
	NCS GED EXAM	05/04/2017	\$37.50
	NCS GED EXAM	05/04/2017	\$37.50
	STAPLS7175891153000001	05/06/2017	\$21.38
	WAL-MART #1017	05/05/2017	\$15.55
	AIRGAS SOUTH	05/08/2017	\$47.68
	STAPLS7176054903000001	05/10/2017	\$17.88
	SOUTH CAROLINA ASSOCIATIO	05/09/2017	\$25.00
	SALLY BEAUTY #3063	05/09/2017	\$103.85
	HARBOR FREIGHT CATALOG	05/10/2017	\$253.67
	NCS GED EXAM	05/11/2017	\$37.50
	COSMOPROF #6538	05/11/2017	\$113.42
	SALONCENTRIC2007	05/12/2017	\$41.57
	NCS GED EXAM	05/11/2017	\$75.00
	SQ CLARENDON COUNT	05/11/2017	\$200.00
	NCS GED EXAM	05/11/2017	\$75.00
	NCS GED EXAM	05/11/2017	\$37.50
	GARDEN HOUSE FLORAL STUDI	05/11/2017	\$81.00
	STAPLS7176230268000001	05/12/2017	\$174.96
	NCS GED EXAM	05/12/2017	\$37.50
	NCS GED EXAM	05/12/2017	\$17.50
	NCS GED EXAM	05/12/2017	\$17.50
	VUE TESTING/TRAIN SVC	05/16/2017	\$71.00
	STAPLS7176230268000002	05/16/2017	\$58.32
	CAPITAL WASTE SERVICES LL	05/16/2017	\$0.01
	NCS GED EXAM	05/16/2017	\$75.00
	CAPITAL WASTE SERVICES LL	05/17/2017	\$134.81
	POCKET NURSE ENTERPRISES	05/17/2017	\$224.75
	Amazon.com	05/17/2017	\$463.43
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$168.52
	DILLON SUPPLY COMPANY	05/18/2017	\$769.32
	STAPLES DIRECT	05/24/2017	\$161.72
	IN PEE DEE REGIONAL EMER	05/24/2017	\$95.00
	STAPLS7176872781000001	05/24/2017	\$168.43
	US INK AND TONER	05/25/2017	\$112.16
	NCS GED EXAM	05/25/2017	\$17.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	AIRGAS SOUTH	05/26/2017	\$176.44
	CAPITAL WASTE SERVICES LL	05/26/2017	\$134.81
	STAPLS7177104734000001	05/27/2017	\$8.45
	AIRGAS SOUTH	05/30/2017	\$228.12
			\$5,404.93
STACY FREEMAN	PAPER DIRECT	05/02/2017	\$38.98
	HERALD OFFICE SUPPLY INC	05/15/2017	\$37.88
	HONORS GRAD	05/18/2017	\$242.76
	STAPLES 00104042	05/18/2017	\$32.39
	DOLLAR-GENERAL #8228	05/18/2017	\$1.08
			\$353.09
TERESA BIRD	ACT PROGRAMS	04/29/2017	\$289.25
	ACT PROGRAMS	04/29/2017	\$210.00
	ACT PROGRAMS	05/13/2017	\$150.50
	DOLLAR TREE	05/18/2017	\$4.32
	WM SUPERCENTER #511	05/18/2017	\$101.90
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$160.00
	PREP BLAST	05/25/2017	\$80.00
	PREP BLAST	05/25/2017	\$80.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$160.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$50.00
	PREP BLAST	05/25/2017	\$80.00
	PREP BLAST	05/25/2017	\$80.00
	PREP BLAST	05/25/2017	\$160.00
	STAPLS7177107786000001	05/27/2017	\$456.09
	ACT PROGRAMS	05/26/2017	\$238.00
			\$2,620.06
TERRY BOOTH	DELTA AIR Baggage Fee	04/28/2017	\$25.00
	DELTA AIR Baggage Fee	04/28/2017	\$25.00
	DELTA AIR Baggage Fee	05/01/2017	\$25.00
	DELTA AIR Baggage Fee	05/01/2017	\$25.00
	TAXI SVC FORT LAUDERDA	05/02/2017	\$31.80
	RPS COLUMBIA	05/02/2017	\$32.00
			\$163.80
TIFFANY WILSON	NASFAA	05/11/2017	\$1,024.00
	SOUTHWES 5268521700625	05/11/2017	\$620.96
	COLUMBIA LADY ST GARAGE	05/23/2017	\$6.00
			\$1,650.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TOMMASINE GIBSON	ASSOCIATED MICROSC	04/28/2017	\$1,345.50
	J AND J ENTERPRISES	05/09/2017	\$648.00
	WAL-MART #5383	05/15/2017	\$44.01
	FAES CONFERENCES	05/15/2017	\$89.54
	CAROLINA BIOLOGIC SUPPLY	05/19/2017	\$376.44
	TFS FISHER SCI CHI	05/19/2017	\$66.21
	CAROLINA BIOLOGIC SUPPLY	05/22/2017	\$56.12
			\$2,625.82
TRACI TUDERS	STAPLES DIRECT	05/04/2017	\$76.86
	STAPLES DIRECT	05/24/2017	\$144.70
	STAPLES DIRECT	05/25/2017	\$25.04
	STAPLES DIRECT	05/25/2017	\$89.43
			\$336.03
WESLEY PELLETIER	SHAW COMMISSARY	05/04/2017	\$88.18
			\$88.18

Total for CENTRAL CAROLINA TEC: \$104,595.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	CAROLINA FRESH FARMS 3	05/03/2017	\$434.00
	WW GRAINGER	05/04/2017	\$207.48
	CAROLINA FRESH FARMS 3	05/10/2017	\$23.06
	ACCUSWEEP SERVICES INC.	05/16/2017	\$187.50
	UGA CONTINUING EDUCATION	05/24/2017	\$464.00
			\$1,316.04
ALICIA MARTIN	G FORCE RACING	05/02/2017	\$399.51
	ASEE OPERATING	05/16/2017	\$100.00
	ASEE OPERATING	05/16/2017	\$145.00
	ASEE OPERATING	05/16/2017	\$97.00
	COSPHERIC LLC	05/18/2017	\$456.50
	SC BUSINESS PUBLICATIONS	05/18/2017	\$1,395.00
	STAPLS7176814402000002	05/23/2017	\$17.27
	STAPLS7176814402000001	05/23/2017	\$453.16
	THE WICKER SHOP	05/25/2017	\$132.49
			\$3,195.93
ANDREA E ALLEN	STAPLS7175745125000001	05/04/2017	\$179.40
	COASTAL BURGLAR ALARM COM	05/05/2017	\$275.00
	STAPLES DIRECT	05/05/2017	\$55.57
	CUPA-HR	05/05/2017	\$655.00
	CUPA-HR	05/05/2017	\$2,045.00
	STAPLS7175745125000003	05/13/2017	\$64.30
	STAPLS7175745125000004	05/13/2017	\$159.57
	STAPLS7175745125000002	05/13/2017	\$48.49
	STAPLS7175745125000005	05/12/2017	\$117.49
	MUSC UNIVERSITY PRESS	05/24/2017	\$46.53
	STAPLS7175745125000008	05/24/2017	\$39.00
	ARMA International	05/26/2017	\$215.00
			\$3,900.35
ANGIE ROCHESTER	HR CERTIFICATION INSTITUT	05/04/2017	\$150.00
	THE POST AND COURIER	05/05/2017	\$827.41
	THE POST AND COURIER	05/05/2017	\$207.07
	CUPA-HR	05/05/2017	\$675.00
	THE POST AND COURIER	05/17/2017	\$435.00
	BOXWOOD TECHNOLOGY	05/19/2017	\$300.00
			\$2,594.48
BARBARA H PIKE	VANGUARD INDUSTRIES EAST	05/17/2017	\$1,535.95
	STAPLS7176628958000001	05/19/2017	\$281.24
			\$1,817.19
BART KNAPP	ADAFRUIT INDUSTRIES	04/29/2017	\$113.29
	AMAZON MKTPLACE PMTS	04/28/2017	\$20.80
	NEWARKINONE-US00000109	05/11/2017	\$53.85
	WALMART.COM 8009666546	05/13/2017	\$86.67
	NEWARKINONE-US00000109	05/13/2017	\$39.78
	ROBOTSHOP.COM	05/16/2017	\$203.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	THORLABS	05/16/2017	\$1,152.51
	HARBOR FREIGHT TOOLS 129	05/17/2017	\$316.67
	CHARLESTON RUBBER & GASKE	05/17/2017	\$128.13
	AMAZON MKTPLACE PMTS	05/18/2017	\$116.96
	VELOCITY POWERSPORTS	05/17/2017	\$728.96
	LOWES #00661	05/18/2017	\$155.83
	LOWES #00661	05/18/2017	\$61.12
	4 WHEEL PARTS #210	05/17/2017	\$268.76
	VELOCITY POWERSPORTS	05/19/2017	\$728.96
	AMAZON MKTPLACE PMTS	05/19/2017	\$606.99
	NAPA AUTO 0031503	05/19/2017	\$90.76
	Amazon.com	05/20/2017	\$31.63
	FASTENAL COMPANY01	05/19/2017	\$106.79
	AMAZON MKTPLACE PMTS	05/19/2017	\$969.00
	AIRGAS SOUTH	05/23/2017	\$91.49
	WEB TIRE SALES	05/23/2017	\$461.55
	THE HOME DEPOT #2220	05/26/2017	\$39.73
	THE HOME DEPOT #2220	05/25/2017	\$37.46
	THE HOME DEPOT #2220	05/26/2017	\$91.10
	THE HOME DEPOT #2220	05/25/2017	\$45.97
	THE HOME DEPOT #2220	05/25/2017	\$51.21
	ROBOTSHOP.COM	05/11/2017	\$338.40
			\$7,137.37
BENJAMIN DEAN	STAPLS7176145240000001	05/11/2017	\$276.40
	STAPLS7176145240000002	05/19/2017	\$140.26
	STAPLS7176145240000003	05/19/2017	\$134.20
			\$550.86
BRENDA PELHAM	STAPLES DIRECT	04/29/2017	\$485.22
	DELTA PHARMACY AND MEDICA	05/02/2017	\$327.75
	SC PHARMACY BOARD	05/10/2017	\$100.00
	APPALACHIAN SPRINGS	05/11/2017	\$61.25
	HENRY SCHEIN	05/11/2017	\$603.56
	STERICYCLE	05/24/2017	\$782.22
	SC.GOV	05/24/2017	\$755.00
			\$3,115.00
CARLA DEMILLE	RKO TOTAL GRAPHICS	05/04/2017	\$60.22
	STANDARD CHAIR OF GARDNER	05/03/2017	\$30.00
	IN SURVEY SCIENCES GROUP	05/25/2017	\$5,900.00
			\$5,990.22
CAROL MITCHELL	STAPLS7177027049000001	05/26/2017	\$71.99
			\$71.99
CHERYL OLIVER	MUSC UNIVERSITY PRESS	05/02/2017	\$260.00
	RKO TOTAL GRAPHICS	05/11/2017	\$18.45
	STAPLES 00108266	05/11/2017	\$34.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$313.30
CHRIS FLOYD	AMAZON MKTPLACE PMTS	05/03/2017	\$38.52
	PLUSLUX LLC	05/08/2017	\$1,199.00
	COVERS ETC	05/15/2017	\$366.99
	PAPER CHEMICAL SUPPLY COM	05/17/2017	\$2,950.84
			\$4,555.35
CHRISTINA BOWMAN	BACKPAINHELP.COM	05/01/2017	\$209.99
	STAPLES DIRECT	05/03/2017	\$326.99
	AMAZON MKTPLACE PMTS	05/08/2017	\$22.73
	AMAZON MKTPLACE PMTS	05/08/2017	\$36.55
	OFFICE DEPOT #2193	05/05/2017	\$17.42
	OFFICE DEPOT #1214	05/06/2017	\$42.35
	OFFICE DEPOT #1214	05/08/2017	\$724.64
	ICARUS FILMS	05/09/2017	\$259.00
	OFFICE DEPOT #1214	05/11/2017	\$10.89
	PUBLIC BROADCASTING SVC	05/17/2017	\$29.99
	AMAZON MKTPLACE PMTS	05/26/2017	\$21.49
	AMERICAN HISTORICAL	05/26/2017	\$235.00
	ICARUS FILMS	05/30/2017	\$259.00
			\$2,196.04
CHRISTINA SOYDEN	STAPLES DIRECT	05/03/2017	\$47.72
	NATIONAL SERVICE GEAR	05/25/2017	\$26.82
	THE HOOVE LLC	05/25/2017	\$433.75
	JETBLUE 2792176369439	05/26/2017	\$292.38
	JETBLUE 2792176367886	05/26/2017	\$248.20
	ACCUPRINT INC	05/26/2017	\$30.41
	JETBLUE 2792176368007	05/26/2017	\$101.20
	JCPENNEY.COM	05/26/2017	\$37.35
			\$1,217.83
CHRISTOPHER ODOM	AMAZON MKTPLACE PMTS	04/30/2017	\$127.99
	AMAZON MKTPLACE PMTS	05/04/2017	\$52.38
	CHIEF SUPPLY CHIEF SUPP	05/12/2017	\$1,834.49
	GALLS	05/18/2017	\$224.93
	AMAZON MKTPLACE PMTS	05/17/2017	\$222.72
	GALLS	05/19/2017	\$83.29
	AMCHAR WHOLESALE,	05/18/2017	\$2,229.06
	BADGEANDWALLET	05/18/2017	\$2,316.40
	DANA SAFETY SUPPLY INC	05/18/2017	\$1,339.20
	UNIFORMS BY JOHN	05/18/2017	\$1,499.36
	NELSON PRINTING	05/18/2017	\$988.66
	FIRST TACTICAL	05/19/2017	\$199.95
	GALLS	05/20/2017	\$87.36
	GALLS	05/23/2017	\$146.23
	GALLS	05/23/2017	\$174.24
	TRAFFIC SAFETY STORE	05/22/2017	\$2,506.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ODOM	LA POLICE GEAR	05/25/2017	\$915.55
	REI MATTHEW BENDER & CO	05/25/2017	\$59.07
	WATCHGUARD VIDEO	05/26/2017	\$6,197.30
	AMAZON MKTPLACE PMTS	05/28/2017	\$127.59
	UNIFORMS BY JOHN	05/25/2017	\$1,962.00
	MOTOROLA SOLUTIONS ONLINE	05/29/2017	\$576.95
			\$23,870.82
CONYERS BULL	LYNDA.COM, INC.	05/05/2017	\$359.88
	B&H PHOTO 800-606-6969	05/15/2017	\$1,487.92
	B&H PHOTO 800-606-6969	05/16/2017	\$848.00
	CAMCOR, INC.	05/19/2017	\$300.00
	B&H PHOTO 800-606-6969	05/25/2017	\$325.28
	B&H PHOTO 800-606-6969	05/25/2017	\$24.61
			\$3,345.69
CYRIL J ROBINSON	MIDSCI	05/16/2017	\$1,562.55
	TFS FISHERSCI ECOM ATL	05/16/2017	\$555.90
	TFS FISHER SCI ATL	05/18/2017	\$652.58
	MIDSCI	05/25/2017	\$66.31
			\$2,837.34
DAISY DRAYTON	LOWES #00655	05/02/2017	\$74.03
	TARGET 00013912	05/02/2017	\$374.67
	TARGET 00013912	05/24/2017	\$322.13
			\$770.83
DANIELLE ANDREWS	NACUBO	05/04/2017	\$54.87
	WILSON AND ASSOCIATES SPO	05/22/2017	\$1,800.00
	WILSON AND ASSOCIATES SPO	05/22/2017	\$800.00
			\$2,654.87
DAVID ALLEGOOD	LOWES #00661	05/02/2017	\$10.33
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$43.24
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$101.74
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$145.25
	LOWES #00661	05/04/2017	\$9.77
	LOWES #00655	05/04/2017	\$111.64
	WW GRAINGER	05/08/2017	\$348.41
	ANIXTER-PS #005H CHARLSTO	05/08/2017	\$1,288.01
	WW GRAINGER	05/11/2017	\$24.50
	PAYPAL TOPLIGHTING	05/12/2017	\$153.60
	ANIXTER-PS #005H CHARLSTO	05/15/2017	\$764.35
	ANIXTER-PS #005H CHARLSTO	05/15/2017	\$194.40
			\$3,195.24
DEBORAH HOWARD	AMAZON MKTPLACE PMTS	05/04/2017	\$269.34
	SPARKFUN ELECTRONICS	05/04/2017	\$149.95
	SDI SCIENTIFICS DIRECT	05/05/2017	\$199.80
	AIRGAS SOUTH	05/08/2017	\$88.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	WAL-MART #0632	05/10/2017	\$23.54
	STAPLES 00108266	05/10/2017	\$35.27
	AMAZON MKTPLACE PMTS	05/14/2017	\$459.95
			\$1,226.68
DENA GARNER	TRAVELOCITY 7267069029	05/19/2017	\$1,185.96
	COUNCILUGRADREASRCH	05/23/2017	\$335.00
			\$1,520.96
GERALDINE JONES	MUSC UNIVERSITY PRESS	05/02/2017	\$142.00
	IN JW WEDDINGS AND EVENT	05/03/2017	\$365.52
	IN JW WEDDINGS AND EVENT	05/10/2017	\$91.38
	HOLIDAY INN EXPRESS	05/05/2017	\$206.44
	IN JW WEDDINGS AND EVENT	05/17/2017	\$91.75
	IN JW WEDDINGS AND EVENT	05/24/2017	\$91.75
			\$988.84
HARRY ORR	DXE MEDICAL INC	04/27/2017	\$2,470.00
	CITADEL BOOKSTR5220	04/28/2017	\$18.16
	DXE MEDICAL INC	05/11/2017	\$387.76
			\$2,875.92
HENRY BOUTON	STAPLES 00115832	04/28/2017	\$48.80
	LOWES #00661	04/28/2017	\$128.25
	RKO TOTAL GRAPHICS	05/03/2017	\$97.65
	AMAZON MKTPLACE PMTS	05/17/2017	\$13.99
	KINETIC PERFORMANC	05/25/2017	\$2,318.40
	IN DUFFIELD AQUATICS, IN	05/24/2017	\$1,866.58
	KINETIC PERFORMANC	05/26/2017	\$433.67
	STAPLES DIRECT	05/27/2017	\$1,024.57
	LOWES #00661	05/26/2017	\$86.98
	LOWES #00661	05/26/2017	\$82.03
			\$6,100.92
JACK DOSCHER	JOHNSTONE SUPPLY N CHARL	05/05/2017	\$1,574.09
	BEARING DIST - CHARLESTON	05/08/2017	\$117.39
	JOHNSTONE SUPPLY N CHARL	05/08/2017	\$1,464.75
	WW GRAINGER	05/23/2017	\$73.05
			\$3,229.28
JACK W RHODES	VANGUARD INDUSTRIES EAST	05/15/2017	\$225.00
	STAPLES DIRECT	05/16/2017	\$89.12
			\$314.12
JAMES MAFFETT	COOK AND BOARDMAN	04/26/2017	\$146.48
	1000BULBS.COM	04/28/2017	\$848.83
	ECKCHARLESTON	04/28/2017	\$330.93
	LOWES #00661	05/01/2017	\$60.80
	LOWES #00661	05/03/2017	\$17.40
	LOWES #00661	05/08/2017	\$95.83
	LOWES #00661	05/09/2017	\$88.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	05/09/2017	\$164.79
	LOWES #00661	05/09/2017	\$106.85
	LOWES #00661	05/10/2017	\$324.14
	LOWES #00661	05/10/2017	\$51.71
	SOUTHERN LUMBER & MILLW	05/09/2017	\$973.54
	SHERWIN WILLIAMS 702293	05/10/2017	\$48.54
	LOWES #00661	05/11/2017	\$38.96
	SHERWIN WILLIAMS 702783	05/11/2017	\$133.57
	SHERWIN WILLIAMS 702783	05/11/2017	\$90.25
	SOUTHERN LUMBER & MILLW	05/12/2017	\$811.28
	1000BULBS.COM	05/12/2017	\$525.81
	LOWES #00661	05/15/2017	\$130.69
	SHERWIN WILLIAMS 702293	05/15/2017	\$321.50
	LOWES #00661	05/15/2017	\$174.05
	ROYALL ACE HDWE	05/15/2017	\$163.43
	CHARLESTON GLASS & MIRRO	05/15/2017	\$125.67
	SOUTHERN LUMBER & MILLW	05/15/2017	\$649.02
	UNITED RENTALS #16250	05/17/2017	\$752.46
	WARREN FASTENINGS SOUTH	05/17/2017	\$87.20
	LOWES #00661	05/17/2017	\$257.15
	SAFETYSIGN.COM	05/17/2017	\$194.49
	CK SUPPLY 236	05/17/2017	\$195.33
	SHERWIN WILLIAMS 702293	05/30/2017	\$330.41
	LOWES #00661	05/30/2017	\$140.54
	LOWES #00655	05/30/2017	\$33.03
			\$8,413.36

JAMES MCANALLY

B&H PHOTO 800-606-6969	04/28/2017	\$182.99
LOWES #00661	05/09/2017	\$19.90
ALL CAMPUS SECURITY	05/10/2017	\$68.36
GRAYBAR ELECTRIC COMPANY	05/16/2017	\$52.84
AMAZON MKTPLACE PMTS	05/17/2017	\$86.00
IN DATA NETWORK SOLUTION	05/18/2017	\$421.13
ALL CAMPUS SECURITY	05/23/2017	\$2,238.66
Amazon.com	05/25/2017	\$522.66
		\$3,592.54

JANE CLEGG

MUSC UNIVERSITY PRESS	04/28/2017	\$595.00
MUSC UNIVERSITY PRESS	04/28/2017	\$375.00
MUSC UNIVERSITY PRESS	04/28/2017	\$565.00
NAFSA ASSOCIATION OF INTE	04/28/2017	\$739.00
MUSC UNIVERSITY PRESS	04/28/2017	\$325.00
MUSC UNIVERSITY PRESS	04/28/2017	\$595.00
MUSC UNIVERSITY PRESS	05/02/2017	\$750.00
HYAMS GARDEN AND ACCENTS	05/02/2017	\$28.29
CITADEL POST OFFICE	05/05/2017	\$98.00
MUSC UNIVERSITY PRESS	05/08/2017	\$139.59
AMAZON MKTPLACE PMTS	05/08/2017	\$201.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	AMAZON MKTPLACE PMTS	05/09/2017	\$137.55
	STAPLS7176327270000001	05/13/2017	\$476.00
	STANDARD CHAIR OF GARDNER	05/17/2017	\$817.00
	EB 2017 TRIDENT UNITE	05/22/2017	\$750.00
	MUSC UNIVERSITY PRESS	05/23/2017	\$93.06
	Amazon.com	05/24/2017	\$75.20
	STAPLS7176947190000001	05/25/2017	\$131.46
	WAYFAIR Wayfair	05/25/2017	\$259.40
	STEINMART.COM	05/25/2017	\$172.63
	AMAZON MKTPLACE PMTS	05/26/2017	\$81.74
	JCPENNEY.COM	05/25/2017	\$202.19
			\$7,607.33

JANE M WARNER

STAPLS7175547459000001	05/02/2017	\$407.95
STAPLS7175547459000003	05/02/2017	\$106.32
IN SHRED 360	05/04/2017	\$15.00
STAPLS7175547459000002	05/09/2017	\$6.54
COLLEGE READING AND LE	05/09/2017	\$350.00
JOHN WILEY & SONS LTD	05/12/2017	\$189.60
4IMPRINT	05/12/2017	\$479.46
ACCO BRANDS DIRECT	05/23/2017	\$47.39
MUSC UNIVERSITY PRESS	05/24/2017	\$558.00
STAPLS7177098691000001	05/27/2017	\$354.93
STAPLS7177098691000002	05/27/2017	\$13.07
		\$2,528.26

JENNIFER ALBERT

SOUTHWES 5268521919583	05/12/2017	\$825.17
SOUTHWES 5268521917479	05/12/2017	\$547.58
UNITED 0162347814582	05/12/2017	\$300.80
DELTA AIR 0062383190682	05/15/2017	\$185.00
FLINN SCIENTIFIC, I	05/23/2017	\$408.02
THE WEBSTaurant STORE	05/25/2017	\$43.48
COLLEGEBOARD PRODUCTS	05/26/2017	\$1,700.00
COLLEGEBOARD PRODUCTS	05/26/2017	\$1,000.00
BIO RAD LABORATORIES	05/26/2017	\$216.91
		\$5,226.96

JERRY MCINTYRE

STAPLS7175457858000001	04/29/2017	\$192.79
LOWES #02464	05/02/2017	\$109.91
STAPLS7175457858000002	05/02/2017	\$17.22
MUSC UNIVERSITY PRESS	05/02/2017	\$220.00
STAPLS7175631186000001	05/03/2017	\$51.16
ADMIRAL FARRAGUT ACADEMY	05/08/2017	\$170.00
RKO TOTAL GRAPHICS	05/08/2017	\$43.40
STAPLS7176091709000002	05/10/2017	\$214.65
BARNES&NOBLE.COM-BN	05/17/2017	\$48.39
STAPLS7176445255000001	05/17/2017	\$143.23
TLF EXPRESSIONS UNLIMITED	05/16/2017	\$95.63

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	STAPLS7176553615000001	05/18/2017	\$131.55
	COMPLIANCESIGNS.COM	05/18/2017	\$54.50
	STAPLS7176629688000002	05/20/2017	\$117.68
	AMAZON MKTPLACE PMTS	05/22/2017	\$544.12
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$112.94
	Amazon.com	05/23/2017	\$86.78
	STAPLS7176802080000001	05/23/2017	\$132.48
	STAPLS7176802080000002	05/23/2017	\$19.38
	STAPLS7176629688000003	05/23/2017	\$63.63
	STAPLS7176091709000001	05/24/2017	\$29.43
	XANEDU PUBLISHING INC	05/25/2017	\$2,310.00
	FS mindhabits.com	05/25/2017	\$149.99
	STAPLS7176629688000001	05/26/2017	\$48.61
	LOWES #02464	05/26/2017	\$214.96
			\$5,322.43
JESSICA GALVIN	Amazon.com	04/28/2017	\$258.80
	STAPLES DIRECT	05/03/2017	\$39.83
	ALL AMERICAN AWARDS INC	05/03/2017	\$13.02
	STAPLES DIRECT	05/27/2017	\$786.00
			\$1,097.65
JO ANN ALSTON	STAPLS7175697511000001	05/03/2017	\$131.82
	STAPLS7176632189000002	05/19/2017	\$133.75
	DMI DELL HIGHER EDUC	05/25/2017	\$316.10
	MUSC UNIVERSITY PRESS	05/24/2017	\$37.06
	STAPLS7176991924000001	05/25/2017	\$361.18
	STAPLS7176632189000001	05/27/2017	\$23.21
			\$1,003.12
JOHN E ALLEGOOD	LOWES #00661	05/01/2017	\$21.78
	LOWES #00661	05/02/2017	\$284.31
	LOWES #00661	05/03/2017	\$58.62
	NATURE'S CALLING I	05/03/2017	\$930.00
	LOWES #00661	05/03/2017	\$5.76
	LOWES #00661	05/04/2017	\$84.71
	HANDI CLEAN PRODUCT	05/09/2017	\$132.93
	ZORO TOOLS INC	05/13/2017	\$241.98
	LOWES #00661	05/26/2017	\$71.45
	WW GRAINGER	05/26/2017	\$136.31
	Amazon.com	05/30/2017	\$301.72
			\$2,269.57
JOHN GEDNEY	THE INST OF INT AUDITO	05/18/2017	\$150.00
	ACFE	05/17/2017	\$195.00
	STAPLS7177129821000001	05/27/2017	\$510.96
	HEPNET	05/26/2017	\$150.00
	DARKNESS TO LIGTH	05/27/2017	\$2,250.00
			\$3,255.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	LOWES #00655	05/11/2017	\$180.68
	THE HOME DEPOT #1118	05/10/2017	\$16.25
	MANER BUILDERS SUPPLY 3	05/17/2017	\$2,313.76
	PORT CITY SHARPENING	05/17/2017	\$342.00
	CK SUPPLY 236	05/19/2017	\$295.25
	LOWES #00655	05/23/2017	\$50.21
	SOUTHERN LUMBER & MILLW	05/22/2017	\$12.32
	SIGN IT QUICK INC.	05/22/2017	\$46.84
	SOUTHERN LUMBER & MILLW	05/23/2017	\$25.11
	SOUTHERN LUMBER & MILLW	05/24/2017	\$549.99
			\$3,832.41
JOSHUA DAVIS	Amazon.com	05/10/2017	\$176.56
	NACAS	05/19/2017	\$500.00
			\$676.56
JUAN SANTIAGO	HARBOR FREIGHT TOOLS 129	05/05/2017	\$19.48
	PAYPAL TOPLIGHTING	05/16/2017	\$540.00
	THE TRANE COMPANY	05/25/2017	\$5,795.00
	LOWES #00661	05/30/2017	\$157.27
			\$6,511.75
JUSTIN PALMER	AMAZON MKTPLACE PMTS	05/01/2017	\$803.17
	AMAZON MKTPLACE PMTS	05/01/2017	\$19.99
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$165.64
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$59.94
	AMAZON MKTPLACE PMTS	05/13/2017	\$829.68
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$136.17
	Amazon.com	05/17/2017	\$59.94
	AMAZON MKTPLACE PMTS	05/17/2017	\$59.43
	AMAZON MKTPLACE PMTS	05/21/2017	\$7.39
			\$2,141.35
KAREN PRESSLEY	STAPLS7177040314000001	05/26/2017	\$151.85
			\$151.85
KELLEY KINNEY	WULBERN KOVAL CO INC	05/01/2017	\$3,305.27
	MUSC UNIVERSITY PRESS	05/03/2017	\$882.55
			\$4,187.82
KENDRA SNIPE	AMAZON MKTPLACE PMTS	05/07/2017	\$39.99
	AMAZON MKTPLACE PMTS	05/06/2017	\$89.99
	STAPLES 00115832	05/18/2017	\$13.07
			\$143.05
KEVIN BOWER	AmazonPrime Membership	04/28/2017	\$53.17
	WHITES FLORIST & GREENHOU	05/19/2017	\$115.03
			\$168.20
KIMBERLY BLACK	HAR HARVARD BUSNS REV	05/05/2017	\$209.00
	PAYPAL SOUTHERNBUS	05/09/2017	\$300.00
	PAYPAL SOUTHERNBUS	05/09/2017	\$200.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BLACK	AGENT FEE 8900692613318	05/12/2017	\$50.00
	DELTA AIR 0068606779158	05/12/2017	\$2,080.36
	AGENT FEE 8900693777550	05/18/2017	\$40.00
	UNITED 0168606779476	05/18/2017	\$330.80
	DELTA AIR 0068606779474	05/18/2017	\$156.60
			\$3,366.76
KRISTAN DAHL	STAPLS7175472851000001	04/29/2017	\$157.37
	STAPLS7175795492000001	05/05/2017	\$359.05
	CITADEL BOOKSTR5220	05/08/2017	\$254.20
	ASEE CONFERENCES	05/16/2017	\$1,050.00
	STAPLS7176549334000001	05/18/2017	\$117.68
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
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	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AMER SOC CIVIL ENGINEERS	05/23/2017	\$350.00
	AISC-SEMINARS	05/25/2017	\$250.00
	STAPLS7176944146000001	05/25/2017	\$117.68
			\$8,255.98
LARRY G DANIEL	CHARLESTON INT84301001	05/01/2017	\$60.00
			\$60.00
LAURAIE ZEALY	BALL STATE CER CHG	05/01/2017	\$290.00
	BALL STATE CER CHG	05/01/2017	\$290.00
	STAPLS7175754512000001	05/04/2017	\$285.30
	STAPLS7175754512000002	05/04/2017	\$6.64
	AGENT FEE 8900692613329	05/12/2017	\$50.00
	DELTA AIR 0068606779169	05/12/2017	\$848.66
	IN TIGER CORNER FARMS	05/23/2017	\$295.00
	IN TIGER CORNER FARMS	05/23/2017	\$295.00
	STAPLS7177035276000001	05/26/2017	\$189.85
			\$2,550.45
LAUREN MERRIKEN	STAPLS7176647855000001	05/19/2017	\$49.19
	CITADEL BOOKSTR5220	05/19/2017	\$6.08

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MERRIKEN	STAPLS7176647855000002	05/23/2017	\$231.06
	STAPLS7177124717000001	05/27/2017	\$34.87
	STAPLS7176647855002001	05/27/2017	\$33.67
			\$354.87
LAUREN SMALLS	AMAZON MKTPLACE PMTS	05/04/2017	\$45.99
			\$45.99
LAUREN SMITH	CHARLESTON CLUB	05/08/2017	\$80.00
	SOUTHWES 5268521220977	05/10/2017	\$301.95
	STAPLES PROMOTIONAL PRODU	05/16/2017	\$2,475.77
	BREDE WASHINGTON	05/27/2017	\$323.57
			\$3,181.29
LAUREN THOMPSON	AMERICAN AIR0018618002412	05/02/2017	\$352.40
			\$352.40
LINDA G MATTINGLY	FREDPRYOR CAREERTRACK	05/08/2017	\$198.00
			\$198.00
LORI HEDSTROM	CHARLESTON ENGRAVERS INC	05/01/2017	\$14.11
	DOLLAR TREE	05/04/2017	\$11.99
			\$26.10
LYNN CLARK	CITADEL BOOKSTR5220	04/28/2017	\$17.32
	FEDEX 977520392	05/02/2017	\$18.43
	FEDEX 977469875	05/02/2017	\$12.73
	MACHERERY NAGEL	05/02/2017	\$139.39
	PAYPAL WEBSTAIRANT	05/02/2017	\$44.48
	PAYPAL BEDBATHBEY	05/03/2017	\$19.59
	FEDEX 977767977	05/03/2017	\$50.73
	ECO-PRODUCTS	05/04/2017	\$31.41
	CITADEL BOOKSTR5220	05/05/2017	\$227.25
	TFS FISHERSCI ECOM ATL	05/06/2017	\$49.38
	TFS FISHERSCI ECOM ATL	05/09/2017	\$61.80
	AIRGAS SOUTH	05/09/2017	\$8.14
	TFS FISHERSCI ECOM ATL	05/09/2017	\$555.90
	BIOPAC SYSTEMS	05/08/2017	\$1,000.00
	TFS FISHERSCI ECOM ATL	05/09/2017	\$360.13
	UW PRESS	05/09/2017	\$1,500.00
	FEDEX 978468262	05/10/2017	\$121.00
	PRECISION DATA PRODUCTS	05/10/2017	\$251.35
	SIGMA XI	05/12/2017	\$220.00
	STAPLS7176253354000001	05/12/2017	\$817.67
	DMI DELL BUS ONLINE	05/12/2017	\$551.76
	FEDEX 978726557	05/13/2017	\$215.96
	CAROLINA BIOLOGIC SUPPLY	05/18/2017	\$1,334.15
	FEDEX 234323170	05/22/2017	\$19.89
	RAPID GATE	05/24/2017	\$199.00
	RAPID GATE	05/24/2017	\$179.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	TFS FISHERSCI ECOM ATL	05/25/2017	\$145.98
	STAPLS7176253354000003	05/26/2017	\$6.87
	AGILENTTECHNOLOGIES	05/26/2017	\$168.95
	TFS FISHER SCI CHI	05/26/2017	\$41.64
			\$8,369.90
LYNN MEADOR	B&H PHOTO 800-606-6969	05/01/2017	\$913.61
	STAPLS7175591571000001	05/02/2017	\$74.56
	CLEANING SOLUTIONS & SUPP	05/03/2017	\$900.49
	CLEANING SOLUTIONS & SUPP	05/03/2017	\$158.69
	STAPLS7175042269000001	05/05/2017	\$87.63
	USA SHOOTING	05/08/2017	\$150.00
	STAPLS7176070687000001	05/10/2017	\$141.69
	NACDA AND ITS AFFILIATES	05/10/2017	\$425.00
	HENRY SCHEIN	05/11/2017	\$781.20
	CHARLESTON IMAGING	05/17/2017	\$106.33
	STAPLS7176368869000001	05/17/2017	\$184.93
	AMERICAN BIKER OF CHARLES	05/18/2017	\$928.51
	HENRY SCHEIN	05/25/2017	\$1,015.56
	HENRY SCHEIN	05/25/2017	\$254.35
	G2G BAR LLC	05/26/2017	\$1,258.20
	BERNSTEIN LASH MARKETING	05/26/2017	\$770.35
			\$8,151.10
MANDY ADAMS	MUSC UNIVERSITY PRESS	05/02/2017	\$363.00
	MUSC UNIVERSITY PRESS	05/02/2017	\$310.00
	STAPLS7175687343000004	05/03/2017	\$5.45
	STAPLS7175687343000001	05/03/2017	\$29.42
	STAPLES DIRECT	05/04/2017	\$58.55
	STAPLS7175687343000002	05/04/2017	\$25.60
	DMI DELL BUS ONLINE	05/09/2017	\$68.47
	NATIONALCOL	05/16/2017	\$1,850.00
	NATIONALCOL	05/16/2017	\$1,850.00
	FEDEX 24381305	05/17/2017	\$37.17
	FEDEX 24381418	05/17/2017	\$52.72
	WEB NETWORKSOLUTIONS	05/17/2017	\$41.97
	CACRAO	05/19/2017	\$430.00
	DMI DELL BUS ONLINE	05/23/2017	\$609.27
	FEDEX 24444602	05/23/2017	\$20.36
	STAPLS7176873646000001	05/24/2017	\$112.26
	STAPLS7176873646000002	05/24/2017	\$8.71
	MUSC UNIVERSITY PRESS	05/24/2017	\$1,471.00
	STAPLES DIRECT	05/25/2017	\$193.25
	STAPLS7176997473000001	05/25/2017	\$100.33
			\$7,637.53
MARGARET GANNON	STAPLS7175380744000001	04/28/2017	\$216.73
	SIGMA XI	05/12/2017	\$275.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	STAPLS7176501738000001	05/17/2017	\$639.46
	AMAZON MKTPLACE PMTS	05/17/2017	\$39.90
	PRESENTERMEDIA	05/17/2017	\$99.95
	SOUTHEASE CYBER SECURI	05/16/2017	\$500.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$83.80
	AMAZON MKTPLACE PMTS	05/19/2017	\$41.90
	Amazon.com	05/22/2017	\$90.21
	BARNES&NOBLE.COM-BN	05/23/2017	\$55.21
	AMAZON MKTPLACE PMTS	05/23/2017	\$293.30
	AMAZON MKTPLACE PMTS	05/23/2017	\$39.86
	Amazon.com	05/23/2017	\$57.03
	AMAZON MKTPLACE PMTS	05/24/2017	\$38.01
	AMAZON MKTPLACE PMTS	05/23/2017	\$178.20
	Amazon.com	05/23/2017	\$22.86
	AMAZON MKTPLACE PMTS	05/25/2017	\$52.40
	NEW MEXICO SKIES	05/25/2017	\$2,250.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$484.62
	NATL CCL TEACHERS OF MATH	05/25/2017	\$116.82
	Amazon.com	05/25/2017	\$341.78
	STAPLS7176501738000003	05/26/2017	\$43.13
	QUALITY LOGO PRODUCTS	05/26/2017	\$354.26
			\$6,314.43

MARK CHRISTENBERRY

Davidson Sash and Door	05/01/2017	\$2,500.00
GRABER MANUFACTURING INC	05/02/2017	\$2,404.94
BEST BUY BLINDS	05/02/2017	\$379.12
GERFLOR USA INC	05/04/2017	\$9,980.76
COOK AND BOARDMAN	05/18/2017	\$1,704.76
COOK AND BOARDMAN	05/23/2017	\$652.04
KNOT AND ROPE SUPPLY	05/25/2017	\$66.30
		\$17,687.92

MARTHA LEWIS

STAPLS7175766027000001	05/04/2017	\$532.63
FEDEX 24252123	05/04/2017	\$149.99
MUSC UNIVERSITY PRESS	05/04/2017	\$139.59
UPS 000000RE2857177	05/05/2017	\$59.94
UPS 000000RE2857187	05/11/2017	\$203.59
FEDEX 24339729	05/12/2017	\$117.21
FEDEX 24427009	05/20/2017	\$26.91
FEDEX 24426982	05/20/2017	\$54.64
		\$1,284.50

MARY ADAMS

STAPLS7174416040000002	05/02/2017	\$193.06
AMAZON MKTPLACE PMTS	05/11/2017	\$38.97
DMI DELL BUS ONLINE	05/10/2017	\$353.13
STAPLS7176059151000001	05/10/2017	\$190.06
STAPLS7176872679000001	05/24/2017	\$253.15
STAPLS7176872679000002	05/24/2017	\$197.60

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,225.97
MARY ANN LAKES	ISA	04/28/2017	\$79.00
	Amazon.com	05/02/2017	\$15.12
	AMAZON MKTPLACE PMTS	05/02/2017	\$26.49
	AMAZON MKTPLACE PMTS	05/02/2017	\$46.44
	AMAZON MKTPLACE PMTS	05/02/2017	\$11.98
	AMAZON MKTPLACE PMTS	05/02/2017	\$19.96
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$31.99
	BAYSCAN TECHNOLOGIES LLC	05/01/2017	\$363.21
	AMAZON MKTPLACE PMTS	05/03/2017	\$38.75
	AMAZON MKTPLACE PMTS	05/04/2017	\$99.84
	Amazon.com	05/03/2017	\$12.88
	AMAZON MKTPLACE PMTS	05/03/2017	\$8.45
	THE LIBRARY STORE INC.	05/03/2017	\$414.82
	MACMILLAN PUBLISHERS L	05/03/2017	\$8.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$73.63
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$25.87
	AMAZON MKTPLACE PMTS	05/03/2017	\$13.90
	IN SHRED 360	05/04/2017	\$30.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$76.75
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$825.96
	AMAZON MKTPLACE PMTS	05/10/2017	\$17.94
	AMAZON MKTPLACE PMTS	05/10/2017	\$5.98
	AMAZON MKTPLACE PMTS	05/10/2017	\$8.11
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$34.57
	AMAZON MKTPLACE PMTS	05/11/2017	\$9.17
	AMAZON MKTPLACE PMTS	05/11/2017	\$8.44
	AMAZON MKTPLACE PMTS	05/11/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/11/2017	\$5.99
	YBP LIBRARY SERVICES	05/12/2017	\$37.50
	YBP LIBRARY SERVICES	05/12/2017	\$251.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$14.21
	AMAZON MKTPLACE PMTS	05/11/2017	\$10.95
	Dropbox 27HMDNLZBKKZ	05/15/2017	\$99.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$95.96
	MIDWEST LIBRARY SERVIC	05/19/2017	\$16.54
	STAPLS7176669550000001	05/19/2017	\$147.10
	AMAZON MKTPLACE PMTS	05/19/2017	\$11.49
	AMAZON MKTPLACE PMTS	05/20/2017	\$10.47
	AMAZON MKTPLACE PMTS	05/21/2017	\$224.13
	AMAZON MKTPLACE PMTS	05/23/2017	\$13.75
	Amazon.com	05/22/2017	\$74.11
	AMAZON MKTPLACE PMTS	05/22/2017	\$13.22
	AMAZON MKTPLACE PMTS	05/22/2017	\$245.47
	STAPLS7176810167000001	05/23/2017	\$157.97
	AMAZON MKTPLACE PMTS	05/25/2017	\$234.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	05/24/2017	\$49.06
	AMAZON MKTPLACE PMTS	05/24/2017	\$44.63
	QUILL CORPORATION	05/24/2017	\$620.64
	QUILL CORPORATION	05/24/2017	\$259.40
	AMAZON MKTPLACE PMTS	05/24/2017	\$36.85
	MASTERPAK	05/26/2017	\$167.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$185.68
	AMAZON MKTPLACE PMTS	05/26/2017	\$70.01
	AMAZON MKTPLACE PMTS	05/25/2017	\$41.31
	AMAZON MKTPLACE PMTS	05/25/2017	\$43.98
	AMAZON MKTPLACE PMTS	05/25/2017	\$192.79
	AMAZON MKTPLACE PMTS	05/25/2017	\$167.26
	AMAZON MKTPLACE PMTS	05/25/2017	\$37.99
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$50.52
	AMAZON MKTPLACE PMTS	05/25/2017	\$103.99
	ONLINEFABRICSTORE.NET	05/25/2017	\$60.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$209.08
	AMAZON MKTPLACE PMTS	05/25/2017	\$82.42
	AMAZON MKTPLACE PMTS	05/25/2017	\$117.93
	ALEPHOBJECTSLULZBOT	05/25/2017	\$989.00
	QUILL CORPORATION	05/25/2017	\$177.21
	AMAZON MKTPLACE PMTS	05/26/2017	\$75.46
	Amazon.com	05/25/2017	\$305.19
	AMAZON MKTPLACE PMTS	05/28/2017	\$15.41
	AMAZON MKTPLACE PMTS	05/26/2017	\$2.98
	AMAZON MKTPLACE PMTS	05/27/2017	\$12.04
	AMAZON MKTPLACE PMTS	05/29/2017	\$10.97
	AMAZON MKTPLACE PMTS	05/26/2017	\$137.08
	AMAZON MKTPLACE PMTS	05/26/2017	\$308.83
	MONOPRICE, INC.	05/26/2017	\$849.39
	QUILL CORPORATION	05/27/2017	\$365.04
	AMAZON MKTPLACE PMTS	05/26/2017	\$26.97
	AMAZON MKTPLACE PMTS	05/27/2017	\$18.04
	AMAZON MKTPLACE PMTS	05/28/2017	\$4.47
	AMAZON MKTPLACE PMTS	05/26/2017	\$152.32
	AMAZON MKTPLACE PMTS	05/28/2017	\$639.92
	AMAZON MKTPLACE PMTS	05/29/2017	\$6.83
	AMAZON MKTPLACE PMTS	05/29/2017	\$5.98
	AMAZON MKTPLACE PMTS	05/30/2017	\$73.99
			\$10,693.82

MARY CELESTE CONLON

SC.GOV	04/27/2017	\$1,153.26
STAPLES DIRECT	04/28/2017	\$27.10
SC.GOV	05/04/2017	\$1,581.42
IN CHARLESTONCPR, LLC	05/08/2017	\$420.00
STAPLES DIRECT	05/09/2017	\$26.51
STAPLES DIRECT	05/11/2017	\$85.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,293.29
MARY ELLEN HUDDLESTON	PAYPAL INFO	05/03/2017	\$2,294.76
	PP TRINITYMULT	05/03/2017	\$2,294.76
	ARC SERVICES/TRAINING	05/04/2017	\$1,593.00
	QUICKEN INC	05/15/2017	\$64.99
	STAPLS7177123097000001	05/27/2017	\$400.01
	PAYPAL SERRS	05/26/2017	\$95.00
	AMAZON MKTPLACE PMTS	05/28/2017	\$178.14
	ARC SERVICES/TRAINING	05/27/2017	\$152.00
	PAYPAL SERRS	05/26/2017	\$95.00
	Amazon.com	05/30/2017	\$74.11
			\$7,241.77
MARY S MAGHAKIAN	MUSC UNIVERSITY PRESS	04/28/2017	\$46.53
	FEDEX 977359496	04/29/2017	\$37.01
	RPM XPO LLC	04/30/2017	\$189.63
	COLLEGEBOARD PRODUCTS	05/02/2017	\$1,600.00
	RKO TOTAL GRAPHICS	05/03/2017	\$173.60
	FEDEX 977796538	05/03/2017	\$60.79
	STAPLES DIRECT	05/03/2017	\$1,555.20
	IN SHRED 360	05/17/2017	\$15.00
	NAGAP	05/19/2017	\$850.00
	NAGAP	05/19/2017	\$850.00
	AFCEA INTERNATIONAL	05/19/2017	\$4,600.00
	STAPLES DIRECT	05/25/2017	\$1,846.39
			\$11,824.15
MARY-FRANCIS GARRIS	SAFETY KLEEN SYSTEMS BRAN	05/01/2017	\$2,194.91
	CLEANHARBORS ENVIROMNTL	05/12/2017	\$2,515.14
	TEXAS MEASUREMENTS INC	05/17/2017	\$73.85
	FEDEX 786604524567	05/18/2017	\$68.00
	POSTNET SC 114	05/17/2017	\$192.75
			\$5,044.65
MELISSA GRIFFIN	PAYPAL AISEDUCATOR	05/15/2017	\$540.00
	NACADA	05/18/2017	\$65.00
	NACADA	05/18/2017	\$65.00
	PALISADE CORPORATION	05/19/2017	\$945.25
	NACADA	05/24/2017	\$825.00
	BROWNPAPERTICKETS COM	05/26/2017	\$35.25
			\$2,475.50
MICHAEL DUNKERLEY	UGA CONTINUING EDUCATION	05/12/2017	\$379.00
	SNYDER PARTY RENTAL INC	05/15/2017	\$405.25
	SNYDER PARTY RENTAL INC	05/15/2017	\$405.25
	SNYDER PARTY RENTAL INC	05/15/2017	\$1,504.20
	WINTHROP TREE SERVICE LLC	05/22/2017	\$2,100.00
	WILSON AND ASSOCIATES SPO	05/22/2017	\$1,500.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,293.70
MICHAEL E INGLE	NAPA AUTO 0031503	05/05/2017	\$47.03
	NAPA AUTO 0031503	05/05/2017	\$37.04
	NAPA AUTO 0031503	05/05/2017	\$37.37
	WW GRAINGER	05/09/2017	\$89.34
	CAROLINA AUTO ELECTRIC	05/12/2017	\$215.82
	NAPA AUTO 0031503	05/11/2017	\$20.49
	NAPA AUTO 0031503	05/15/2017	\$15.24
	WWW.B2BUV.COM	05/15/2017	\$144.74
	NAPA AUTO 0031503	05/15/2017	\$50.14
	GOODYEAR FRASIER TIRE SER	05/22/2017	\$224.90
	WWW.B2BUV.COM	05/23/2017	\$322.52
	GARRETT'S DISCOUNT GOLF CA	05/25/2017	\$562.01
	NAPA AUTO 0031503	05/25/2017	\$387.50
			\$2,154.14
MICHAEL KREITMAN	AMAZON MKTPLACE PMTS	04/29/2017	\$30.80
	SQ NEW LEAF LANDSCAPE CO	05/01/2017	\$2,452.42
	LOWES #00539	05/02/2017	\$384.77
	MOBILE MINI	05/02/2017	\$113.93
	ATS ACOUSTICS	05/04/2017	\$2,304.26
	LOWES #00539	05/05/2017	\$196.79
	THE MOSQUITO AUTHORITY	05/07/2017	\$200.00
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$32.22
	LOWES #00539	05/13/2017	\$281.74
	Amazon.com	05/14/2017	\$83.75
	MICHAELS STORES 1060	05/13/2017	\$29.55
	AMAZON MKTPLACE PMTS	05/16/2017	\$6.99
	AMAZON MKTPLACE PMTS	05/16/2017	\$21.27
	IN RAINFREE IRRIGATION	05/16/2017	\$1,032.06
	LOWES #00539	05/16/2017	\$182.99
	IN RAINFREE IRRIGATION	05/16/2017	\$722.40
	BIZCHAIR.COM	05/17/2017	\$585.92
	LOWES #00539	05/17/2017	\$51.04
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$50.87
	Amazon.com	05/22/2017	\$77.16
			\$8,840.93
MICHELLE BARTON	MUSC UNIVERSITY PRESS	05/23/2017	\$2,499.00
			\$2,499.00
MICHELLE H. BROWN	RKO TOTAL GRAPHICS	05/02/2017	\$73.78
	RKO TOTAL GRAPHICS	05/26/2017	\$19.53
			\$93.31
NANCY BRIGHT	AMAZON MKTPLACE PMTS	05/02/2017	\$93.00
	THE GRAPHIC COW GRAPHIC	05/04/2017	\$2,040.50
	JET.COM	05/19/2017	\$16.23
	JET.COM	05/19/2017	\$51.31

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BRIGHT	JET.COM	05/20/2017	\$11.86
	MICHAELS STORES 1241	05/24/2017	\$13.88
	OFFICE DEPOT #3357	05/24/2017	\$11.98
			\$2,238.76
NATHANIEL COLLETON	SHERWIN WILLIAMS 702293	05/12/2017	\$107.47
	SPECTRUM PAINT #31	05/12/2017	\$53.60
			\$161.07
NED DISCOLA	ECKCHARLESTON	05/01/2017	\$25.62
	SHEALY ELECTRICAL WHOLLES	05/01/2017	\$814.89
	SHEALY ELECTRICAL WHOLLES	05/01/2017	\$42.73
	SHEALY ELECTRICAL WHOLLES	05/02/2017	\$0.02
	SHEALY ELECTRICAL WHOLLES	05/02/2017	\$3.88
	ECKCHARLESTON	05/03/2017	\$571.61
	SHEALY ELECTRICAL WHOLLES	05/03/2017	\$372.74
	ECKCHARLESTON	05/09/2017	\$121.70
	SHEALY ELECTRICAL WHOLLES	05/10/2017	\$911.40
	ANIXTER-PS #005H CHARLSTO	05/15/2017	\$136.47
	BATTERIES PLUS #39	05/23/2017	\$43.38
	ANIXTER-PS #005H CHARLSTO	05/24/2017	\$63.72
	ANIXTER-PS #005H CHARLSTO	05/25/2017	\$21.18
			\$3,129.34
PAGET TISDALE	WULBERN KOVAL CO INC	04/28/2017	\$4,954.98
	PAYPAL SOUTHCAROLI	05/08/2017	\$185.00
	AMERICAN AIR0012128244673	05/11/2017	\$692.10
	IN CSO RESEARCH, INC.	05/15/2017	\$3,602.00
			\$9,434.08
PATRICIA A LEE	FACEBK 67DYNCS PD2	04/30/2017	\$50.74
	FACEBK 37DYNCS PD2	04/30/2017	\$544.79
	PAYPAL WEBALON	04/30/2017	\$7.50
	SNAP GEOFILTERS	05/01/2017	\$25.58
	SNAP GEOFILTERS	05/01/2017	\$17.16
	SNAP GEOFILTERS	05/01/2017	\$14.61
	PUBLIC RELATIONS SOCIE	05/03/2017	\$240.00
	FASTSIGNS 230201	05/02/2017	\$537.08
	MUSC UNIVERSITY PRESS	05/02/2017	\$46.53
	STAPLES DIRECT	05/03/2017	\$123.12
	STAPLES DIRECT	05/04/2017	\$37.57
	STAPLES DIRECT	05/04/2017	\$566.77
	NEWSPowerONLINE.COM	05/06/2017	\$300.00
	SQ HPA TEMPLE, INC	05/05/2017	\$600.00
	A AND E DIGITAL PRINTING	05/11/2017	\$1,875.30
	STAPLES 00115832	05/11/2017	\$100.26
	Dropbox S6R2H6VQGNW1	05/14/2017	\$9.99
	A AND E DIGITAL PRINTING	05/11/2017	\$162.60
	MUSC UNIVERSITY PRESS	05/15/2017	\$65.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	MUSC UNIVERSITY PRESS	05/15/2017	\$65.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$32.99
	MUSC UNIVERSITY PRESS	05/19/2017	\$70.00
	STAPLES DIRECT	05/20/2017	\$196.20
	STAPLES DIRECT	05/20/2017	\$8.85
	MAILCHIMP MONTHLY	05/23/2017	\$150.00
	PAYPAL LYNDACOMINC	05/23/2017	\$359.88
			\$6,207.52
PATRICIA BECKER	SHI INTERNATIONAL CORP	04/27/2017	\$59.02
	BLUEBEAM SOFTWARE, INC	04/28/2017	\$99.00
	AMAZON MKTPLACE PMTS	04/30/2017	\$20.98
	AMAZON MKTPLACE PMTS	04/30/2017	\$59.99
	DOVE DATA PRODUCTS	05/02/2017	\$2,105.70
	SHI INTERNATIONAL CORP	05/05/2017	\$118.04
	SHI INTERNATIONAL CORP	05/04/2017	\$151.71
	DLT SOLUTIONS 703-773-	05/08/2017	\$1,379.32
	STAPLS7175981556000001	05/09/2017	\$449.03
	CAMCOR, INC.	05/10/2017	\$2,137.07
	ZOHO CORPORATION	05/11/2017	\$2,323.00
	CAMCOR, INC.	05/15/2017	\$915.76
	MAXON COMPUTER, INC.	05/17/2017	\$2,300.00
	IN TARADIGM, INC.	05/23/2017	\$2,495.00
	SHI INTERNATIONAL CORP	05/24/2017	\$662.86
			\$15,276.48
PATRICIA BERGMANN	STAPLS7175483106000003	04/29/2017	\$29.92
	STAPLS7175483106000001	04/29/2017	\$123.87
	STAPLS7175483106000002	05/10/2017	\$54.26
	CHARLESTON COTTON EXCHANG	05/22/2017	\$119.90
	CHARLESTON COTTON EXCHANG	05/22/2017	\$405.12
	MUSC UNIVERSITY PRESS	05/22/2017	\$600.00
			\$1,333.07
PATRICK GARVEY	WW GRAINGER	05/16/2017	\$414.57
	WW GRAINGER	05/16/2017	\$23.86
			\$438.43
RANDALL ADAMS	ALOA SECURITY PROFESSIONA	05/19/2017	\$205.00
			\$205.00
RAUL MEADOWS	SOUTHERN LUMBER & MILLW	04/27/2017	\$118.00
	SOUTHERN LUMBER & MILLW	04/27/2017	\$32.72
	SOUTHERN LUMBER & MILLW	05/01/2017	\$71.15
	LOWES #00661	05/03/2017	\$135.92
	SOUTHERN LUMBER & MILLW	05/02/2017	\$43.11
	SOUTHERN LUMBER & MILLW	05/08/2017	\$769.42
	LOWES #00661	05/12/2017	\$44.86
	NORTHERN TOOL EQUIP	05/12/2017	\$81.74
	SOUTHERN LUMBER & MILLW	05/11/2017	\$170.21

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	05/15/2017	\$101.27
	SOUTHERN LUMBER & MILLW	05/15/2017	\$15.60
	LOWES #00661	05/16/2017	\$98.10
			\$1,682.10
RICARDO GUTIERREZ	JBSA-SAM AMCSS	05/03/2017	\$14.40
	JBSA-SAM AMCSS	05/04/2017	\$5.49
	JBSA-SAM AMCSS	05/23/2017	\$137.08
			\$156.97
ROBERT BENNETT	LOWES #00539	05/03/2017	\$139.02
	IN SHRED 360	05/04/2017	\$15.00
	HOMEDEPOT.COM	05/09/2017	\$76.29
	HOMEDEPOT.COM	05/11/2017	\$28.21
	Amazon.com	05/26/2017	\$190.46
	Amazon.com	05/27/2017	\$33.00
			\$481.98
ROBERT PALMER	SOLARWINDS	05/04/2017	\$395.00
			\$395.00
ROBERT PICKERING JR	MUSC UNIVERSITY PRESS	05/05/2017	\$38.91
			\$38.91
ROBERT RABB	BMI KARTS	05/09/2017	\$183.40
	NORTHRIDGE 4X4, LLC	05/10/2017	\$75.52
	SPEEDWAY MOTORS INC	05/12/2017	\$221.25
	SPARKFUN ELECTRONICS	05/13/2017	\$6,808.90
	SOC FOR EXPER MECH	05/20/2017	\$860.00
	LOWES #00539	05/19/2017	\$29.05
			\$8,178.12
ROBERT SCOGIN	LOWES #00661	05/02/2017	\$16.33
	LOWES #00661	05/02/2017	\$21.71
	LOWES #00661	05/02/2017	\$81.68
	WINDOWS PLUS	05/04/2017	\$700.00
	SHERWIN WILLIAMS 702293	05/05/2017	\$114.42
	WINDOWS PLUS	05/04/2017	\$975.00
	SPECTRUM PAINT #31	05/09/2017	\$59.19
	SPECTRUM PAINT #31	05/17/2017	\$118.48
	SPECTRUM PAINT #31	05/17/2017	\$445.27
	SHERWIN WILLIAMS 702293	05/18/2017	\$38.05
	SHERWIN WILLIAMS 702293	05/19/2017	\$153.05
	SHERWIN WILLIAMS 702293	05/19/2017	\$97.22
	LOWES #00661	05/22/2017	\$17.27
	SMARTSIGN	05/22/2017	\$29.75
	SHERWIN WILLIAMS 702293	05/23/2017	\$16.16
	SHERWIN WILLIAMS 702293	05/24/2017	\$14.67
			\$2,898.25
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	05/10/2017	\$82.41

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	05/15/2017	\$1,729.83
	THE TRANE COMPANY	05/17/2017	\$1,580.00
	MURRAY SUPPLY CHARLOTT	05/18/2017	\$282.10
	TRANE SUPPLY-115410	05/18/2017	\$201.25
	JOHNSTONE SUPPLY N CHARL	05/18/2017	\$9.61
	CARRIER CORP - DSO	05/23/2017	\$3,691.17
	HVAC USA	05/24/2017	\$2,267.37
			\$9,843.74
RONALD WELCH	SAMS CLUB #8252	04/29/2017	\$427.15
			\$427.15
RUTHIE BRELAND	STAPLES DIRECT	05/20/2017	\$216.08
			\$216.08
SALLY MCLEOD	SIGN IT QUICK INC.	05/02/2017	\$368.92
	HARRIS TEETER #0365	05/04/2017	\$86.09
	TARGET 00013912	05/17/2017	\$134.43
	TARGET 00013912	05/17/2017	\$11.31
			\$600.75
SARA ROTH	STAPLS7176082595000002	05/10/2017	\$14.05
	STAPLS7176082595000001	05/10/2017	\$52.08
	EPP NEWSPAPER GROUP	05/24/2017	\$371.20
	STAPLS7177040831000001	05/26/2017	\$99.92
			\$537.25
SARAH ANDERSON	STAPLS7175594662000002	05/06/2017	\$18.73
	STAPLS7175818529000001	05/05/2017	\$216.47
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$5.71
	CHARLESTON COTTON EXCHANG	05/17/2017	\$4,398.73
	STAPLS7176897251000001	05/24/2017	\$1,241.06
	STAPLS7175594662000001	05/27/2017	\$194.01
			\$6,074.71
SEAN GRIFFIN	STAPLS7176376192000001	05/16/2017	\$106.54
	STAPLS7176629326000001	05/19/2017	\$150.39
			\$256.93
SHAWN EDWARDS	IN CHOICEPOINT CONSULTIN	05/05/2017	\$702.00
	EEOC TRAINING INST	05/15/2017	\$175.00
	IN CHOICEPOINT CONSULTIN	05/19/2017	\$351.00
	COLG OF CHARLESTON MRK	05/25/2017	\$75.00
			\$1,303.00
STEPHANIE MORALES	KEEPSAKES FLORIST	04/28/2017	\$254.13
	STAPLS7175484326000001	04/29/2017	\$81.09
	SQ CARTERCREW HEAT	05/01/2017	\$516.85
	STAPLES 00115832	05/02/2017	\$138.88
	IN SHRED 360	05/04/2017	\$15.00
	IN CHRISTOPHER LUCARELLI	05/04/2017	\$258.09
	STAPLS7175905902000001	05/06/2017	\$69.96

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE MORALES	Amazon.com	05/08/2017	\$292.92
	STAPLS7175905902000002	05/09/2017	\$15.14
	STAPLS7176116232000001	05/10/2017	\$540.29
	Amazon.com	05/11/2017	\$51.86
	STAPLS7176155072000001	05/11/2017	\$512.51
	THORLABS	05/17/2017	\$1,840.97
	STAPLS7176734963000001	05/20/2017	\$1,987.72
	THORLABS	05/20/2017	\$325.00
	THORLABS	05/19/2017	\$1,946.07
	FEDEXOFFICE 00015727	05/22/2017	\$703.05
	STAPLS7176734963000002	05/23/2017	\$38.14
	Amazon.com	05/25/2017	\$146.16
	CHARLESTON ENGRAVERS INC	05/24/2017	\$20.00
	STAPLS7176951905000001	05/25/2017	\$591.72
	STAPLS7176985119000001	05/25/2017	\$112.07
			\$10,457.62

STEVEN BARKER

STAPLES 00108266	05/05/2017	\$35.40
PAYPAL SCATA	05/17/2017	\$95.00
PAYPAL SCATA	05/25/2017	\$95.00
PAYPAL SCATA	05/25/2017	\$95.00
SPORTS MEDICINE INSTITUTE	05/27/2017	\$180.00
		\$500.40

SUE WILCOX

TFS FISHERSCI ECOM ATL	05/02/2017	\$220.67
MUSC UNIVERSITY PRESS	05/04/2017	\$139.63
PENN STATE	05/08/2017	\$3,245.00
AIRGAS SOUTH	05/08/2017	\$814.99
PRAXAIR DISTRIBUTION I	05/09/2017	\$15.63
STAPLS7176305087000001	05/13/2017	\$78.76
Amazon.com	05/16/2017	\$144.09
SIGMA ALDRICH US	05/24/2017	\$99.56
SIGMA ALDRICH US	05/25/2017	\$1,094.59
KURT J. LESKER COMPANY	05/24/2017	\$562.45
TFS FISHERSCI ECOM ATL	05/27/2017	\$520.74
FEDEX 779204651663	05/28/2017	\$15.32
AMAZON MKTPLACE PMTS	05/28/2017	\$39.99
STAPLS7177052482000001	05/26/2017	\$67.99
		\$7,059.41

SUZANNE BUFANO

STAPLES 00115832	05/11/2017	\$95.68
		\$95.68

TERESA LAUTERBACH

STAPLS0155560061000002	05/04/2017	\$155.86
STAPLS7175891247000005	05/06/2017	\$16.32
STAPLS7175891247000001	05/06/2017	\$201.42
STAPLS7175891247000007	05/09/2017	\$640.90
STAPLS7175891247000003	05/11/2017	\$172.75
AMAZON.COM AMZN.COM/BILL	05/15/2017	\$175.69

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERESA LAUTERBACH	STAPLS7175891247000004	05/16/2017	\$22.89
	STAPLS7175891247000002	05/16/2017	\$8.70
	ADOBE ACROPRO SUBS	05/18/2017	\$14.99
	AMAZON MKTPLACE PMTS	05/23/2017	\$8.99
	STAPLS7175891247002001	05/25/2017	\$22.89
	STAPLS7177097248000001	05/27/2017	\$72.09
			\$1,513.49
THOMAS C THOMPSON	REI GREENWOODHEINEMANN	05/01/2017	\$32.66
	WWW.STENHOUSE.COM	05/02/2017	\$40.00
	STAPLES 00108266	05/01/2017	\$26.14
	AMAZON MKTPLACE PMTS	05/11/2017	\$10.99
	AMAZON MKTPLACE PMTS	05/12/2017	\$144.55
	STAPLS7176238492000001	05/12/2017	\$656.05
	AMAZON MKTPLACE PMTS	05/15/2017	\$7.98
	MUSC UNIVERSITY PRESS	05/25/2017	\$38.91
			\$957.28
THOMAS SHAFFER	IN PALMETTO AWARDS	05/02/2017	\$10.85
	ALL AMERICAN AWARDS INC	05/01/2017	\$396.20
	IN SHRED 360	05/10/2017	\$15.00
	C&C SUTLERY- SPIRIT HORSE	05/11/2017	\$667.95
	GLENDALE PARADE STORE LL	05/16/2017	\$544.75
	STAPLS7176496397000001	05/17/2017	\$294.28
	COUNSELING AND PSYCHOLOGI	05/18/2017	\$975.00
	COUNSELING AND PSYCHOLOGI	05/18/2017	\$975.00
	GLENDALE PARADE STORE LL	05/24/2017	\$1,522.20
			\$5,401.23
TIFFANY SILVERMAN	ARTIST & CRAFTSMAN CSKSC	04/28/2017	\$77.43
	DBC BLICK ART MATERIAL	05/03/2017	\$790.32
	DBC BLICK ART MATERIAL	05/03/2017	\$349.59
			\$1,217.34
TIMOTHY SMITH	J W PEPPER AND SON INC	05/02/2017	\$120.99
			\$120.99
TRACI SINGLETON	STAPLS7175859498000001	05/05/2017	\$232.87
			\$232.87
TREVIS RICHARDSON	IN POWER PLUS INTERNATIO	05/05/2017	\$614.80
	C & C BOILER SALES & SVC	05/17/2017	\$116.34
	SC BOILER SAFETY PROG	05/18/2017	\$25.00
	SC BOILER SAFETY PROG	05/19/2017	\$25.00
	WW GRAINGER	05/19/2017	\$376.66
	STATE CHEMIC STATE CHE	05/25/2017	\$325.74
	C & C BOILER SALES & SVC	05/26/2017	\$559.80
			\$2,043.34
VIRGINIA ONEILL	STAPLES DIRECT	04/28/2017	\$54.98
	STAPLES DIRECT	04/28/2017	\$40.79

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	KEEPSAKES FLORIST	05/02/2017	\$91.75
	ACCUPRINT INC	05/04/2017	\$90.81
	ACCUPRINT INC	05/04/2017	\$64.45
	OWN THE ROOM	05/09/2017	\$300.00
	STAPLES DIRECT	05/10/2017	\$132.69
	BREAK OUT	05/10/2017	\$235.20
	OMICRON DELTA KAPPA	05/09/2017	\$125.00
	STAPLES DIRECT	05/11/2017	\$19.50
	PLAQUE ATTACK	05/11/2017	\$180.94
	PLAQUE ATTACK	05/15/2017	\$16.35
	ONLC TRAINING CENTERS	05/20/2017	\$1,495.00
	THE HOOVE LLC	05/22/2017	\$765.62
	STAPLES DIRECT	05/24/2017	\$113.34
	STAPLES DIRECT	05/25/2017	\$39.56
	CHARLESTON ENGRAVERS INC	05/24/2017	\$86.80
	LOGMEIN GOTOMEETING	05/25/2017	\$379.32
			\$4,232.10
WESLEY SAMS			
	JOHN WILEY & SONS, INC	05/12/2017	\$275.00
			\$275.00

Total for CITADEL: \$384,172.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A M BENSON-BREMSETH	PUBLIX 067	05/02/2017	\$2.96
	PUBLIX 067	05/03/2017	\$1.46
	KROGER CO 012	05/04/2017	\$9.16
	PUBLIX #512	05/08/2017	\$21.30
	WAL-MART #0881	05/08/2017	\$11.26
	PUBLIX #512	05/15/2017	\$30.63
	COSTCO WHSE #1232	05/16/2017	\$38.63
	PUBLIX 067	05/22/2017	\$6.34
			\$121.74
ABE REED	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$60.24
	SAMSClub #6463	05/03/2017	\$207.66
	TARGET 00011981	05/03/2017	\$78.28
	THE TIGER SPORTS SHOP - H	05/02/2017	\$32.05
	DOLLAR TREE	05/03/2017	\$25.68
	Spotify USA	05/05/2017	\$10.69
	PAW JOEL SHANKLES	05/11/2017	\$66.30
	PLAYSTATION NETWORK	05/13/2017	\$64.99
	AMAZON MKTPLACE PMTS	05/16/2017	\$20.99
	ALLENS CREATIONS INC	05/18/2017	\$235.35
	AMAZON MKTPLACE PMTS	05/22/2017	\$115.96
	AMAZON MKTPLACE PMTS	05/24/2017	\$95.76
	AMAZON MKTPLACE PMTS	05/24/2017	\$81.04
	WAL-MART #3222	05/25/2017	\$103.33
			\$1,198.32
AHMAD KHALILIAN	BLANCHARD EQUIPMENT - ST	04/27/2017	\$38.88
	WW GRAINGER	04/28/2017	\$66.15
	WW GRAINGER	05/02/2017	\$251.53
	WW GRAINGER	05/03/2017	\$98.66
	AMAZON MKTPLACE PMTS	05/03/2017	\$49.00
	U.S. PLASTIC CORPORATION	05/05/2017	\$54.79
	BLANCHARD EQUIPMENT - AI	05/09/2017	\$261.68
	WW GRAINGER	05/10/2017	\$42.75
	BLANCHARD EQUIPMENT - AI	05/09/2017	\$43.30
	WW GRAINGER	05/10/2017	\$290.10
	MEASUREMNT COMPUTNG MEA	05/12/2017	\$199.00
	OMEGA ENGINEERING	05/16/2017	\$523.92
	PHIDGETS INC	05/10/2017	\$49.48
	WW GRAINGER	05/16/2017	\$40.17
	WW GRAINGER	05/16/2017	\$11.38
	WAL-MART #0795	05/17/2017	\$18.54
	BLANCHARD EQUIPMENT - ST	05/19/2017	\$128.61
	TRACTOR SUPPLY CO #1708	05/23/2017	\$46.42
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$77.14
	TRACTOR SUPPLY CO #1708	05/23/2017	\$8.62
	METALS DEPOT	05/24/2017	\$523.20
	HOBBYKING.COM	05/29/2017	\$78.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AHMAD KHALILIAN	HOBBYKING.COM	05/29/2017	\$62.05
	AMAZON MKTPLACE PMTS	05/29/2017	\$205.96
			\$3,169.49
AKENDRA JACKSON	PIGGLY WIGGLY #182	04/28/2017	\$9.91
	WM SUPERCENTER #1359	05/04/2017	\$20.79
	WM SUPERCENTER #3646	05/10/2017	\$10.11
	WM SUPERCENTER #1359	05/16/2017	\$10.40
	WAL-MART #1359	05/16/2017	\$26.94
			\$78.15
ALANA WEST	NASCO FORT ATKINSON	04/27/2017	\$54.33
	FOOD LION #0073	05/01/2017	\$3.46
	TRACTOR-SUPPLY-CO #0453	05/03/2017	\$21.88
	FOOD LION #0073	05/08/2017	\$5.75
	FOOD LION #0073	05/12/2017	\$4.95
	FOOD LION #0073	05/25/2017	\$19.29
			\$109.66
ALANNA WALDROP	CLEMSON-UNIV-BOOKS #4900	05/03/2017	\$2.10
	DOLLAR TREE	05/10/2017	\$14.98
	WAL-MART #3222	05/10/2017	\$71.11
			\$88.19
ALESIA SMITH	NASPA-AUTHORIZE.NET	05/01/2017	\$149.00
	AMERICAN AIR0014573386766	05/22/2017	\$17.04
	AMERICAN AIR0018623877621	05/22/2017	\$397.10
			\$563.14
ALEX T. CHOW	THE UPS STORE #2978	05/03/2017	\$23.09
	AMS INC	05/04/2017	\$204.09
	AMS INC	05/08/2017	\$567.00
	SHIMADZU SCIENTIFIC INSTR	05/09/2017	\$749.00
	THE HOME DEPOT #1122	05/20/2017	\$47.68
	THE UPS STORE #2978	05/25/2017	\$120.43
	THE HOME DEPOT #1122	05/27/2017	\$88.80
	THE HOME DEPOT #1122	05/27/2017	\$27.32
	SWS	05/26/2017	\$120.00
	THE HOME DEPOT #1122	05/28/2017	\$38.29
	NAT NATIONAL GEOGRAPHI	05/30/2017	\$15.00
			\$2,000.70
ALFRED B. CROUCH JR.	KUNKLE TIRE & SERVICE CEN	05/01/2017	\$908.32
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$80.38
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$154.61
	SUNRISE AUTO SUPPLY INC	05/02/2017	\$11.20
	USPS PO 4562200108	05/04/2017	\$95.95
	NEWBERRY ELECTRIC COOPERA	05/05/2017	\$14.98
	WM SUPERCENTER #624	05/22/2017	\$49.85
	GRADYS GREAT OUTDOORS	05/25/2017	\$192.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,507.88
ALICE C EVATT	RICOH USA, INC	05/10/2017	\$26.75
	RICOH USA, INC	05/10/2017	\$53.50
	RMS - CLEMSON PRINT CENT	05/18/2017	\$26.75
	RMS - CLEMSON PRINT CENT	05/18/2017	\$1,331.08
	RMS - CLEMSON PRINT CENT	05/18/2017	\$387.34
			\$1,825.42
ALICE E WINTER	PSA MARKETPLACE	05/03/2017	\$70.00
	FOOD LION #0083	05/10/2017	\$5.00
	HOBBY LOBBY #323	05/09/2017	\$63.58
	SC 4-H HORSE PROGRAM	05/16/2017	\$70.00
			\$208.58
ALLISON KELLY	Amazon.com	05/10/2017	\$180.93
	TRI-COUNTY ACE	05/16/2017	\$10.37
	Amazon.com	05/20/2017	\$58.14
	TRI-COUNTY ACE	05/24/2017	\$10.37
	HOFFMAN NURSERY INC	05/25/2017	\$1,081.68
			\$1,341.49
ALLISON ODELL JONES	TRI-COUNTY ACE	04/28/2017	\$2.59
	BI-LO GROCERY #5539	05/05/2017	\$8.36
	ALDI 76079	05/04/2017	\$19.98
	ALDI 76079	05/04/2017	\$1.29
	WAL-MART #3222	05/12/2017	\$5.21
			\$37.43
ALMA L HARRIS	OFFICE DEPOT #336	04/27/2017	\$78.79
	SCHOFIELD HARDWARE	05/03/2017	\$96.92
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$18.58
	M & M PRINTING AND GRAPH	05/05/2017	\$290.82
	DICK'S SPORTING #323	05/08/2017	\$107.99
	BI-LO GROCERY #5587	05/08/2017	\$45.12
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$170.64
	TIDAL WAVE AUTO SPA	05/25/2017	\$19.99
			\$828.85
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	04/28/2017	\$123.63
	NATIONAL 4-H COUNCIL SUPP	04/28/2017	\$31.85
	LOWES #00497	04/28/2017	\$34.72
	WALGREENS #9284	05/16/2017	\$3.45
	NATIONAL 4-H COUNCIL SUPP	05/17/2017	\$27.90
			\$221.55
ALTHEIA L RICHARDSON	SAMS CLUB #4901	05/01/2017	\$167.60
	CU FOUNDATION	05/01/2017	\$15.00
	WAL-MART #3222	05/04/2017	\$7.42
	SAMSCLUB.COM	05/11/2017	\$45.00
	RICOH RMS-CLEMSON	05/15/2017	\$61.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	LOWES #03071	05/29/2017	\$53.49
	LOWES #03071	05/29/2017	\$53.49
			\$403.00
AMANDA HAYS	BC.BASECAMP 2 2947143	05/05/2017	\$20.00
	WAL-MART #3222	05/10/2017	\$42.29
	LOWES #03071	05/10/2017	\$35.18
			\$97.47
AMANDA L POWELL	WALMART.COM 8009666546	05/25/2017	\$43.61
	B&H PHOTO 800-606-6969	05/25/2017	\$954.18
	SP IMPOSSIBLE PROJEC	05/25/2017	\$641.30
	BISONOFFICE.COM	05/25/2017	\$371.30
	CENTRAL REST PRODUCTS	05/25/2017	\$429.27
	HOMEDEPOT.COM	05/24/2017	\$339.43
	Amazon.com	05/25/2017	\$437.62
	AMAZON MKTPLACE PMTS	05/25/2017	\$126.92
	OVERSTOCK	05/26/2017	\$399.96
	APL APPLE ONLINE STORE	05/27/2017	\$21.40
	AMAZON MKTPLACE PMTS	05/28/2017	\$439.30
	APL APPLE ONLINE STORE	05/27/2017	\$138.03
	APL APPLE ONLINE STORE	05/27/2017	\$813.09
	Amazon.com	05/27/2017	\$12.27
	APL APPLE ONLINE STORE	05/27/2017	\$929.83
	OVERSTOCK	05/27/2017	\$772.96
	OVERSTOCK	05/26/2017	\$205.75
	RPIMAGING	05/30/2017	\$568.42
			\$7,644.64
AMANDA MCNULTY	GREATER SUMTER CHAMB	05/03/2017	\$335.00
	FTC CALL CENTER	05/05/2017	\$190.27
	FTC AUTOMATIC DRAFTS	05/08/2017	\$0.01
	VALLEY BEVERAGE SOLUTIONS	05/09/2017	\$84.67
	WM SUPERCENTER #511	05/16/2017	\$112.76
	RADA MFG. CO.	05/16/2017	\$59.75
	DUPLICATING PRODUCTS INC	05/19/2017	\$59.00
	USPS PO 4585200150	05/22/2017	\$147.00
	PIGGLY WIGGLY 91	05/22/2017	\$30.81
	BELK #503 SUMTER	05/22/2017	\$28.62
	BELK #503 SUMTER	05/22/2017	\$66.96
	USPS PO 4585200150	05/22/2017	\$7.20
			\$1,122.05
AMANDA MENEFEE	FFTA	04/28/2017	\$50.00
	EMBASSY SUITES DWNTWN	05/02/2017	\$1,239.76
	HOTEL SAN CARLOS	05/04/2017	\$217.76
	HOTEL SAN CARLOS	05/04/2017	\$229.02
	BON-TON INC ONLINE #905	05/05/2017	\$49.97
	FEDEX 94098333	05/06/2017	\$105.61

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA MENEFEE	EMBASSY SUITES DWNTWN	05/07/2017	\$859.38
	PAPER CUTTERS	05/08/2017	\$482.48
	UNITED 0162347439527	05/10/2017	\$498.21
	WALGREENS #11769	05/10/2017	\$16.04
	INGLES MARKETS #53	05/10/2017	\$62.54
	APL APPLE ONLINE STORE	05/18/2017	\$105.93
	APL APPLE ONLINE STORE	05/18/2017	\$41.73
	APL APPLE ONLINE STORE	05/18/2017	\$726.53
	APL APPLE ONLINE STORE	05/18/2017	\$159.43
	APL APPLE ONLINE STORE	05/18/2017	\$73.83
	WWW.EZRENTOUT.COM	05/19/2017	\$431.82
	THE ORIGINAL TOUR	05/23/2017	\$523.99
	SC.GOV	05/24/2017	\$85.00
	DELTA AIR 0062384122145	05/24/2017	\$386.40
			\$6,345.43
AMBER J. LANGE	EZTEXTING COM	05/10/2017	\$49.00
			\$49.00
AMBER STARNES	WAL-MART #0642	04/28/2017	\$33.16
	TRACTOR SUPPLY #104	05/02/2017	\$21.55
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$93.93
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$94.38
	SANDHILL TELEPHONE COOP	05/12/2017	\$140.69
	TRACTOR SUPPLY #1141	05/15/2017	\$19.42
	USPS PO 4516000941	05/16/2017	\$9.05
	BTS #23	05/15/2017	\$404.68
	USPS PO 4516000941	05/19/2017	\$4.22
	WAL-MART #0642	05/30/2017	\$11.31
			\$832.39
AMELIA PETTISS	RAMADA PLAZA	05/09/2017	\$581.44
	ACADEMIC CAREERS ONLINE	05/24/2017	\$250.00
	RMS - CLEMSON PRINT CENT	05/29/2017	\$1,112.80
			\$1,944.24
AMY ANDERSON	INTEGRATED DNA TECH	05/10/2017	\$55.36
			\$55.36
AMY GAMBLE	THE TIGER SPORTS SHOP - H	05/01/2017	\$55.51
	AMERICAN AIR0018619376120	05/05/2017	\$324.09
	THE TIGER SPORTS SHOP - H	05/15/2017	\$142.03
			\$521.63
AMY L DABBS	APL APPLE ONLINE STORE	05/02/2017	\$75.21
	MAILCHIMP MONTHLY	05/02/2017	\$30.00
	LOWES #00539	05/03/2017	\$705.36
	RIVARD COMPANIES	05/02/2017	\$1,199.97
	LOWES #00539	05/03/2017	\$705.36
	LOWES #00539	05/03/2017	\$710.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	RIVARD COMPANIES	05/02/2017	\$799.98
	RIVARD COMPANIES	05/10/2017	\$399.99
	RIVARD COMPANIES	05/10/2017	\$399.99
	LIGHTNING SOURCE	05/15/2017	\$2,494.86
	SPECK HQ	05/17/2017	\$49.95
	IN NATURES FOOTPRINT INC	05/19/2017	\$478.12
	LIGHTNING SOURCE	05/24/2017	\$284.01
	LIGHTNING SOURCE	05/30/2017	\$1,662.40
			\$9,996.01
AMY LAWTON RAUH	DELTA AIR 0062381413492	05/02/2017	\$569.10
	SKYPE.COM	05/13/2017	\$59.88
	PROMEGACORP. PROMEGA C	05/31/2017	\$131.22
			\$760.20
AMY MATTHEWS HERRICK	ARES	05/09/2017	\$360.00
	HAMPTON INN CHARLESTON	05/18/2017	\$10,670.40
	ICSC	05/19/2017	\$675.00
	BEST WESTERN PLUS SAVA	05/22/2017	\$999.13
	HOLIDAY INN EXPRESS	05/24/2017	\$2,554.20
	SHERATON MYRTLE BEACH	05/26/2017	\$3,412.90
	USPS PO 4536230270	05/30/2017	\$37.98
	ICSC	05/30/2017	\$50.00
			\$18,759.61
AMY SCARONI	QUALITY LOGO PRODUCTS	05/09/2017	\$320.22
	AMERICAN AIR0012130810438	05/28/2017	\$565.10
	AMERICAN AIR0012130883654	05/29/2017	\$763.60
			\$1,648.92
ANAND K GRAMOPADHYE	AIRBNB HM8TPP99MR	05/22/2017	\$590.00
			\$590.00
ANDREJ IVANCO	DAVIS OIL COMPANY	05/01/2017	\$149.86
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$66.02
	AMAZON MKTPLACE PMTS	05/05/2017	\$18.50
	AMAZON MKTPLACE PMTS	05/06/2017	\$69.59
	AMERICAN AIR0010650207752	05/08/2017	\$51.77
	AMAZON MKTPLACE PMTS	05/15/2017	\$29.98
	JAI JEGS 190 AUTOPARTS	05/18/2017	\$233.94
	CROWN NISSAN GREENVILLE	05/18/2017	\$14.25
	AMAZON MKTPLACE PMTS	05/18/2017	\$140.98
	ZORO TOOLS INC	05/20/2017	\$18.63
	MOUSER ELECTRONICS INC	05/19/2017	\$357.12
	AMAZON MKTPLACE PMTS	05/19/2017	\$9.55
	AMAZON MKTPLACE PMTS	05/22/2017	\$102.81
	AMAZON MKTPLACE PMTS	05/22/2017	\$34.27
	WIRECAREINC WIRECAREINC	05/23/2017	\$98.99
	U.S. PLASTIC CORPORATION	05/23/2017	\$40.27
	WW GRAINGER	05/25/2017	\$49.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREJ IVANCO	I-AUTOMATION	05/27/2017	\$702.46
	ROBOTSHOP.COM	05/27/2017	\$31.00
	ADAFRUIT INDUSTRIES	05/27/2017	\$85.15
	AMAZON MKTPLACE PMTS	05/28/2017	\$21.99
	ARDUINO STORE	05/26/2017	\$230.67
			\$2,557.75
ANDREW G. TENNYSON	IN ATLANTIC MICRO LAB IN	05/10/2017	\$50.00
			\$50.00
ANDREW WARNER	SPIRIT COMMUNICATIONS EB	04/30/2017	\$7.35
	MTF HEALTHY HATCHERIES	05/02/2017	\$357.83
	AGRISAFE NETWORK	05/05/2017	\$75.00
	EASYCANVASPRINTS.COM	05/12/2017	\$183.22
	BRUNSON SUPPLY AND ACE	05/17/2017	\$51.33
	BRUNSON SUPPLY AND ACE	05/17/2017	\$107.84
	DIAMOND T PROMOTIONAL	05/17/2017	\$187.96
	USPS PO 4537800664	05/19/2017	\$98.00
	PIGGLY WIGGLY #186	05/23/2017	\$43.38
	FOOD LION #2221	05/23/2017	\$89.77
	KASCO MFG	05/26/2017	\$525.50
	CENTURYLINK/SPEEDPAY	05/26/2017	\$162.22
			\$1,889.40
ANGELA FRASER	STK SHUTTERSTOCK, INC.	05/16/2017	\$199.00
			\$199.00
ANGELA MORGAN	APL APPLE ONLINE STORE	05/05/2017	\$104.94
	APL APPLE ONLINE STORE	05/05/2017	\$158.95
	APL APPLE ONLINE STORE	05/05/2017	\$104.94
	APL APPLE ONLINE STORE	05/05/2017	\$1,175.54
	APL APPLE ONLINE STORE	05/05/2017	\$69.95
	APL APPLE ONLINE STORE	05/05/2017	\$51.94
	AMERICAN AIR0012127832009	05/09/2017	\$340.91
	WESTERN FINANCE ASSOC	05/12/2017	\$50.00
	WESTERN FINANCE ASSOC	05/12/2017	\$75.00
	AMERICAN FINANCE ASSOCIAT	05/17/2017	\$250.00
	MICROSOFT STORE	05/22/2017	\$1,472.41
	UNITED 0168624256217	05/23/2017	\$371.98
	CFA INSTITUTE	05/24/2017	\$375.00
	LMP DAVERAMSEY LAMPOGR	05/25/2017	\$79.15
			\$4,680.71
ANJALI JOSEPH	LYNDA.COM, INC.	05/07/2017	\$34.99
	COURTYARD BY MARRIOTT	05/09/2017	\$166.43
	THE UPS STORE 3497	05/09/2017	\$301.53
	COURTYARD BY MARRIOTT	05/09/2017	\$166.43
	COURTYARD BY MARRIOTT	05/09/2017	\$166.43
	FEDEX 156839114	05/20/2017	\$178.13
	AMAZON MKTPLACE PMTS	05/22/2017	\$55.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,069.64
ANN B SMITH	USPS.COM CLICKNSHIP	05/05/2017	\$23.75
	ANNUAL GIVING NETWORK	05/16/2017	\$295.00
	NATL ARCHIVES 72F	05/19/2017	\$20.00
			\$338.75
ANNE KOGUT	Amazon web services	05/03/2017	\$5.35
			\$5.35
ANNEL K GREENE	MIDWESTERN INDUSTRIES IN	05/19/2017	\$276.57
			\$276.57
ANTHONY BAGWELL	WW GRAINGER	05/01/2017	\$42.80
	WW GRAINGER	05/01/2017	\$626.84
	WW GRAINGER	05/01/2017	\$169.99
	ZORO TOOLS INC	05/02/2017	\$14.84
	WW GRAINGER	05/02/2017	\$13.46
	ZORO TOOLS INC	05/03/2017	\$31.01
	STAPLES DIRECT	05/04/2017	\$688.74
	WW GRAINGER	05/04/2017	\$21.00
	WW GRAINGER	05/04/2017	\$76.47
	WHALEY PARTS & SUPPL	05/03/2017	\$150.11
	ZORO TOOLS INC	05/05/2017	\$143.75
	EASYAPPLIANCEPARTS.COM XX	05/08/2017	\$110.57
	EASYAPPLIANCEPARTS.COM XX	05/09/2017	\$64.34
	SHERWIN WILLIAMS 702658	05/10/2017	\$18.15
	HERITAGE FOOD SERVICE GRO	05/09/2017	\$139.62
	WW GRAINGER	05/10/2017	\$740.82
	CES-SC-0032	05/11/2017	\$69.55
	WW GRAINGER	05/11/2017	\$101.09
	PARTS TOWN	05/10/2017	\$117.12
	CAROLINA PLUMBING SUPPLY	05/10/2017	\$1,353.68
	WW GRAINGER	05/12/2017	\$28.16
	WW GRAINGER	05/15/2017	\$52.07
	WW GRAINGER	05/15/2017	\$1,067.80
	TRI-COUNTY ACE	05/15/2017	\$23.85
	WW GRAINGER	05/15/2017	\$111.89
	HARBOR FREIGHT TOOLS 645	05/16/2017	\$59.33
	HERITAGE FOOD SERVICE GRO	05/15/2017	\$49.79
	WW GRAINGER	05/16/2017	\$21.24
	WW GRAINGER	05/16/2017	\$91.56
	EASYAPPLIANCEPARTS.COM XX	05/18/2017	\$31.83
	PARTS TOWN	05/18/2017	\$390.21
	WW GRAINGER	05/19/2017	\$418.24
	WW GRAINGER	05/19/2017	\$634.22
	WW GRAINGER	05/19/2017	\$153.28
	WW GRAINGER	05/19/2017	\$611.32
	WW GRAINGER	05/19/2017	\$459.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	WW GRAINGER	05/19/2017	\$634.22
	HD SUPPLY FACILITIES MTNC	05/22/2017	\$357.88
	ELECTRIC MOTOR WHO	05/23/2017	\$816.24
	WW GRAINGER	05/23/2017	\$127.65
	WW GRAINGER	05/24/2017	\$59.47
	WW GRAINGER	05/24/2017	\$136.10
	TRI-COUNTY ACE	05/24/2017	\$14.81
	WW GRAINGER	05/25/2017	\$91.37
	HERITAGE FOOD SERVICE GRO	05/24/2017	\$68.93
	PARTS TOWN	05/24/2017	\$105.34
	WW GRAINGER	05/26/2017	\$415.99
	WW GRAINGER	05/26/2017	\$228.24
	MARION DAVIS	05/30/2017	\$473.93
	CDW GOVT #HZN8570	05/30/2017	\$60.19
			\$12,488.38

ANTHONY ELLENBURG	LOWES #03071	04/28/2017	\$141.39
	NAPA AUTO PARTS 0000412	04/28/2017	\$315.62
	SNAP ON TOOLS LAURENS	05/01/2017	\$490.26
	RICHARD KAY AUTOMOTIVE	05/03/2017	\$195.09
	NAPA AUTO PARTS 0000412	05/03/2017	\$21.65
	SUPER SERVICE	05/04/2017	\$148.16
	ANDERSON FORD PARTS/SRVC	05/12/2017	\$66.36
	RADIO SHACK COR00195354	05/15/2017	\$47.70
	SNAP ON TOOLS LAURENS	05/15/2017	\$377.97
	UNITED REFRIG INC 502	05/19/2017	\$47.68
	ADVANCE AUTO PARTS #5840	05/24/2017	\$57.23
	LOWES #03071	05/26/2017	\$161.78
			\$2,070.89

ANTHONY HARVEY	L&L CONTAINER	04/27/2017	\$607.20
	LOWES #03071	04/28/2017	\$29.89
	LOWES #03071	05/01/2017	\$59.93
	TRI-COUNTY ACE	05/03/2017	\$25.61
	TRI-COUNTY ACE	05/03/2017	\$22.29
	TRI-COUNTY ACE	05/03/2017	\$0.50
	MARION DAVIS INC	05/05/2017	\$250.64
	MARION DAVIS	05/08/2017	\$159.69
	AMERICAN AIR0010650351468	05/10/2017	\$59.78
	AMERICAN AIR0012128113497	05/10/2017	\$470.10
	MARION DAVIS INC	05/12/2017	\$76.84
	LOWES #03071	05/15/2017	\$24.61
	TRI-COUNTY ACE	05/17/2017	\$43.53
	USPS PO 4516800631	05/17/2017	\$3.96
	LOWES #03071	05/22/2017	\$71.45
	TRI-COUNTY ACE	05/24/2017	\$41.49
	TRI-COUNTY ACE	05/24/2017	\$7.24
	MARION DAVIS INC	05/24/2017	\$22.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	MARION DAVIS INC	05/25/2017	\$44.68
	TRI-COUNTY ACE	05/29/2017	\$21.96
	LOWES #03071	05/30/2017	\$78.85
	LOWES #03071	05/30/2017	\$172.97
	LOWES #03071	05/30/2017	\$19.13
			\$2,314.94
ANTHONY J SAVERENO	THE HOME DEPOT #1109	05/01/2017	\$48.57
	SQ LUMBER RIVER NATIVE P	05/08/2017	\$587.30
	THE HOME DEPOT #8580	05/17/2017	\$16.17
	NATURE-WATCH	05/26/2017	\$16.90
			\$668.94
ANTHONY J. PUTNAM	YASKAWA SOLECTRIA SOLAR	05/04/2017	\$390.00
	TFS FISHER SCI ATL	05/04/2017	\$1,178.50
	LOWES #03071	05/08/2017	\$185.41
	TEXIDYNE INC	05/17/2017	\$80.00
	PAYPAL GOLDIEASSOC	05/19/2017	\$206.28
	CAMPUS COPY SHOP	05/23/2017	\$32.68
	THE UPS STORE 3497	05/26/2017	\$24.39
	USPS PO 4516800631	05/26/2017	\$11.56
	THE UPS STORE 3497	05/26/2017	\$24.39
	THE UPS STORE 3497	05/26/2017	\$30.63
	SC BOILER SAFETY PROG	05/29/2017	\$50.00
	SC BOILER SAFETY PROG	05/29/2017	\$100.00
	USPS PO 4516800631	05/30/2017	\$19.51
			\$2,333.35
ANTHONY P KEINATH	TFS FISHERSCI ECOM ATL	04/29/2017	\$186.62
	OSBORNE SEED COMPANY	04/26/2017	\$58.05
	BIO RAD LABORATORIES	04/28/2017	\$781.20
	LOWES #00655	05/04/2017	\$80.53
	GREENHOUSE MEGASTO	05/05/2017	\$238.95
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$31.16
	HIGH MOWING ORGANIC SEEDS	05/06/2017	\$94.90
	GTI HARRIS SEEDS GRDN	05/08/2017	\$52.25
	LOWES #00655	05/08/2017	\$491.41
	WP LAW JOHNS ISLAND	05/09/2017	\$329.85
	AMERICAN PHYTOPATHO	05/10/2017	\$360.00
	HELENA CHEM CO 32061	05/11/2017	\$449.63
	GTI HARRIS SEEDS GRDN	05/12/2017	\$41.35
	LOWES #00655	05/15/2017	\$459.78
	LOWES #00655	05/16/2017	\$28.70
	SIEGERS SEED CO	05/18/2017	\$265.85
	DELTA AIR 0062383132757	05/16/2017	\$403.60
	WP LAW JOHNS ISLAND	05/16/2017	\$275.62
	AMERICAN PHYTOPATHO	05/18/2017	\$950.10
	TFS FISHERSCI ECOM ATL	05/27/2017	\$378.21

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	TRACTOR SUPPLY COMPANY #	05/29/2017	\$32.41
			\$5,990.17
ANTHONY PENNA	AMAZON MKTPLACE PMTS	05/04/2017	\$4.58
	AMAZON MKTPLACE PMTS	05/04/2017	\$3.74
	USITT	05/16/2017	\$31.00
	THEATRE DEVELOPMENT FUND	05/19/2017	\$34.00
	BARBIZON ELECTRIC CO INC	05/19/2017	\$48.90
	Amazon.com	05/21/2017	\$29.50
	THE UPS STORE 3497	05/25/2017	\$4.26
			\$155.98
ANTHONY POMETTO	JUDGE KELLER'S STORE	04/28/2017	\$44.78
	COSTCO WHSE #1005	05/01/2017	\$220.84
			\$265.62
ANTHONY POUNDERS	CRYOVAC	04/28/2017	\$400.40
	CRYOVAC	04/28/2017	\$58.35
	CRYOVAC	04/29/2017	\$2,150.08
	CRYOVAC	04/29/2017	\$70.85
	FOOD SAFETY NET SERVICES	05/01/2017	\$249.47
	AUTHORIZENET	05/02/2017	\$31.00
	DAIRY CONNECTION INC	05/10/2017	\$1,287.69
	VOLUSION INC	05/14/2017	\$138.74
	DAIRY CONNECTION INC	05/15/2017	\$677.50
	FROMAGEX.	05/18/2017	\$354.96
	ASSOCIATED PACKAGING	05/19/2017	\$2,500.00
	ASSOCIATED PACKAGING	05/22/2017	\$234.80
			\$8,153.84
APRIL HAYNES	SCANTRON CORPORATION	04/28/2017	\$2,159.19
	mmse	05/06/2017	\$33.01
	PAYPAL CANMATHSOC	05/18/2017	\$295.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$325.83
	SIAM	05/26/2017	\$205.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$136.01
			\$3,154.04
ARNOLD LANE JR	DOLLAR TREE	04/30/2017	\$26.75
	WAL-MART #3222	05/03/2017	\$46.12
	DOLLAR TREE	05/03/2017	\$10.70
	STAPLES 00111807	05/18/2017	\$112.34
			\$195.91
AUBREY BALDWIN	FS formpl.us	05/01/2017	\$7.00
	123RF.com	05/03/2017	\$169.00
	MAILCHIMP MONTHLY	05/03/2017	\$150.00
	CREATIVEMARKET.COM	05/05/2017	\$20.00
	THE VERNON COMPANY	05/11/2017	\$848.88
	THE VERNON COMPANY	05/11/2017	\$1,082.21

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	IN ABSOLUTE DOOR SERVICE	05/16/2017	\$1,160.22
	NATIONAL ASSOC OF COLLEGE	05/17/2017	\$445.00
	ENVATO ELEMENTS	05/17/2017	\$29.00
	PRINTGLOBE INC	05/18/2017	\$385.39
	THE STATIONERY STUDIO LLC	05/18/2017	\$358.90
	TEAMWORKCOM PROJECTS	05/17/2017	\$49.00
	STICKER MULE	05/22/2017	\$256.00
	VISTAPR VistaPrint.com	05/25/2017	\$117.86
	AMAZON MKTPLACE PMTS	05/26/2017	\$64.95
	AMAZON MKTPLACE PMTS	05/28/2017	\$697.56
	AMAZON MKTPLACE PMTS	05/28/2017	\$214.95
	GOOGLE ADDONS STORE	05/29/2017	\$29.99
	GOOGLE ADDONS STORE	05/29/2017	\$29.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$220.64
			\$6,336.54
AUBREY COFFEE	RESEARCH CHEFS ASSOCIATION	05/22/2017	\$160.00
			\$160.00
AUSTIN SOUTO	WELBORNS PENDLETON TIRE	04/27/2017	\$283.57
	GUS SPOT MESSENGER	04/29/2017	\$387.81
	NAPA AUTO PARTS 0000373	05/02/2017	\$47.25
	LOWES #03071	05/05/2017	\$1.69
	ENDLESS RIVER ADVENTURES	05/03/2017	\$240.00
	ENDLESS RIVER ADVENTURES	05/03/2017	\$270.00
	ENDLESS RIVER ADVENTURES	05/03/2017	\$480.00
	ENDLESS RIVER ADVENTURES	05/03/2017	\$90.00
	LOWES #03071	05/05/2017	\$101.90
	ONYX	05/09/2017	\$778.00
	Amazon.com	05/09/2017	\$32.88
	NORTHWEST RIVER SUPPLIES	05/09/2017	\$2,012.95
	NORTHWEST RIVER SUPPLIES	05/09/2017	\$159.63
	NORTHWEST RIVER SUPPLIES	05/09/2017	\$834.00
	LIBERTY MOUNTAIN	05/11/2017	\$2,273.58
	DEUTER USA INC	05/11/2017	\$2,013.50
	PAYPAL FRYBAKE CO	05/15/2017	\$770.00
	ARP	05/17/2017	\$2,240.77
	CASCADE DESIGNS	05/20/2017	\$1,641.47
	AMAZON MKTPLACE PMTS	05/19/2017	\$299.98
	AMAZON MKTPLACE PMTS	05/19/2017	\$161.30
	WM SUPERCENTER #3222	05/22/2017	\$238.60
	CAMP CHATUGA (PMOBILE)	05/24/2017	\$980.00
	WAL-MART #4445	05/26/2017	\$71.08
			\$16,409.96
B CONNELLY-BROWN	PITSCO INC	04/26/2017	\$716.73
	EPSILON SIGMA PHI	05/09/2017	\$45.00
	LOWES #01521	05/16/2017	\$11.38

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Cardholder	Vendor Name	Purchase Date	Amount
B CONNELLY-BROWN	ESTESCOXCOR	05/22/2017	\$97.33
	CAROLINA BIOLOGIC SUPPLY	05/23/2017	\$331.21
	CAROLINA BIOLOGIC SUPPLY	05/24/2017	\$19.08
	CAROLINA BIOLOGIC SUPPLY	05/26/2017	\$6.91
	ESTESCOXCOR	05/30/2017	\$93.30
	WAL-MART #1383	05/30/2017	\$75.86
			\$1,396.80
BARBARA BLACKMON	AGILENTTECHNOLOGIES	05/03/2017	\$100.94
	QJAGEN INC	05/09/2017	\$1,092.11
	WALMART.COM	05/23/2017	\$218.97
	AGILENTTECHNOLOGIES	05/22/2017	\$439.45
	PHYTOTECH LABS	05/26/2017	\$571.66
			\$2,423.13
BARBARA CAMPBELL	SPOONFLOWER, INC	05/19/2017	\$58.20
	TFS FISHERSCI ECOM ATL	05/20/2017	\$176.54
	TFS FISHERSCI ECOM ATL	05/24/2017	\$43.68
	TFS FISHERSCI ECOM ATL	05/24/2017	\$94.02
	TFS FISHERSCI ECOM ATL	05/25/2017	\$21.33
	Amazon.com	05/25/2017	\$6.73
	SPIRIT AIRL 4870151604192	05/29/2017	\$83.19
	Amazon.com	05/30/2017	\$42.61
	AMERICAN AIR0012130917236	05/29/2017	\$159.80
			\$686.10
BARBARA HAMBERG	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$86.32
	AMERICAN AIR0018617669772	05/01/2017	\$390.79
	BRITISH A 1258617653630	05/01/2017	\$1,514.10
	AMERICAN AIR0018617689003	05/01/2017	\$466.91
	ICELANDAIR 1088617656134	05/01/2017	\$579.56
	Amazon.com	05/06/2017	\$19.69
	CLEMSON COMPUTER ST	05/08/2017	\$1,946.32
	DOLLAR-GENERAL #0163	05/08/2017	\$6.42
	OXFORD UNIVERSITY PRESS	05/09/2017	\$40.01
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$31.94
	SP FAST POINT	05/10/2017	\$5.62
	OXFORD UNIVERSITY PRESS	05/10/2017	\$93.88
	DOLLAR-GENERAL #0163	05/10/2017	\$6.42
	PAY GOODE VACATION RNT	05/11/2017	\$48.00
	WM SUPERCENTER #728	05/14/2017	\$135.12
	KROGER #671	05/13/2017	\$499.46
	DOLLAR TREE	05/14/2017	\$22.02
	KROGER #671	05/15/2017	\$26.28
	KROGER #671	05/15/2017	\$166.36
	KROGER #671	05/16/2017	\$79.83
	RUBY LEE'S	05/18/2017	\$177.53
	VALLEY BEVERAGE SOLUTIONS	05/16/2017	\$40.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	KENNY BS	05/19/2017	\$194.04
	HILTON HEAD DINER	05/20/2017	\$100.86
	ENTERPRISE RENT-A-CAR	05/22/2017	\$474.62
	THE HERITAGE LIBRARY	05/22/2017	\$68.49
	AMERICAN AIR0010651167696	05/24/2017	\$17.04
	AMERICAN AIR0012130183596	05/24/2017	\$867.69
	UNITED 0168602743657	05/24/2017	\$1,532.43
	AMAZON MKTPLACE PMTS	05/27/2017	\$10.58
	AMERICAN SOCIETY FOR AEST	05/24/2017	\$125.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$20.02
	Amazon.com	05/29/2017	\$12.54
	Amazon.com	05/29/2017	\$13.78
	AMAZON MKTPLACE PMTS	05/30/2017	\$17.06
	Amazon.com	05/30/2017	\$35.49
	Amazon.com	05/30/2017	\$5.97
	Amazon.com	05/30/2017	\$30.40
	AMAZON.COM AMZN.COM/BILL	05/30/2017	\$15.53
	Amazon.com	05/30/2017	\$12.06
			\$9,936.84

BARBARA J SPEZIALE

FEDEX 93998513	05/02/2017	\$18.71
FEDEX 93998514	05/02/2017	\$111.15
SOUTHWES 5268519586105	05/04/2017	\$325.46
AGENT FEE 8900712011435	05/04/2017	\$9.00
AMERICAN COUNCIL ON EDUCA	05/09/2017	\$1,950.00
CCIT SUPPORT CENTER	05/16/2017	\$21.40
AMAZON MKTPLACE PMTS	05/22/2017	\$36.41
Amazon.com	05/22/2017	\$436.50
AMAZON MKTPLACE PMTS	05/21/2017	\$33.42
Amazon.com	05/22/2017	\$121.12
MCDONALDWOODWARD	05/21/2017	\$89.20
AMAZON MKTPLACE PMTS	05/21/2017	\$16.89
USPS PO 4578600677	05/22/2017	\$73.52
AMAZON MKTPLACE PMTS	05/22/2017	\$754.69
AMAZON MKTPLACE PMTS	05/22/2017	\$22.11
AMAZON MKTPLACE PMTS	05/22/2017	\$67.80
Amazon.com	05/23/2017	\$332.16
AMAZON MKTPLACE PMTS	05/22/2017	\$16.98
AMAZON MKTPLACE PMTS	05/23/2017	\$25.10
AMAZON MKTPLACE PMTS	05/23/2017	\$138.96
AMAZON MKTPLACE PMTS	05/23/2017	\$14.90
ARCADIA PUBLISHING INC	05/23/2017	\$282.36
AMAZON MKTPLACE PMTS	05/23/2017	\$25.09
AMERICAN AIR0012129804706	05/22/2017	\$421.90
		\$5,344.83

BARBARA PIEKUTOWSKI

ANIMAL BEHAVIOR SOCIETY	05/02/2017	\$175.00
ANIMAL BEHAVIOR SOCIETY	05/02/2017	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA PIEKUTOWSKI	AIRBNB HM5KAXCTYF	05/02/2017	\$922.00
	FEDEX 779086762315	05/15/2017	\$3.93
	CampaignMonitor.co	05/16/2017	\$9.00
			\$1,134.93
BARBARA SMITH	WM SUPERCENTER #640	04/29/2017	\$9.38
			\$9.38
BARRETT BARKER	WAL-MART #0631	05/02/2017	\$21.07
	HOBBY LOBBY #395	05/02/2017	\$17.06
			\$38.13
BARRY FLINN	INTEGRATED DNA TECH	05/02/2017	\$188.32
	INTEGRATED DNA TECH	05/10/2017	\$21.92
	KMART.COM 7840	05/10/2017	\$17.26
	INTEGRATED DNA TECH	05/15/2017	\$34.31
	FEDEX 24397912	05/18/2017	\$11.98
			\$273.79
BENARDO J DARGAN	CLEMSON-UNIV-BOOKS #4900	04/28/2017	\$48.47
	PARTY CITY 1052	05/04/2017	\$158.56
	PARTY CITY 1053	05/04/2017	\$130.19
	MAILCHIMP MONTHLY	05/06/2017	\$50.00
			\$387.22
BENJAMIN A POWELL	B&H PHOTO 800-606-6969	05/01/2017	\$97.94
	LOWES #01705	05/08/2017	\$86.94
	B&H PHOTO 800-606-6969	05/09/2017	\$8.75
	WAL-MART #1383	05/11/2017	\$62.08
	AUTOZONE #1023	05/15/2017	\$48.97
	JIFFY LUBE #3341	05/15/2017	\$53.34
	WM SUPERCENTER #625	05/26/2017	\$21.70
			\$379.72
BENJAMIN FALLEN	FEDEX 786584735439	05/17/2017	\$24.91
	MIDCO GLOBAL INC	05/16/2017	\$478.12
	TRI EST AG GROUP	05/23/2017	\$499.51
			\$1,002.54
BESHAH AYALEW	FLIGHTNETWORK US	05/11/2017	\$1,384.35
	Amazon.com	05/13/2017	\$82.42
			\$1,466.77
BETH L SCHONERT	HOTEL TILLMAN	04/28/2017	\$175.38
	COURTYARD BY MARRIOTT	04/29/2017	\$155.68
			\$331.06
BHUPINDER FARMAHA	ASA-SSSA-CSSA	05/09/2017	\$50.00
	DAYTON GARDEN LABELS	05/18/2017	\$436.35
	FORESTRY SUPPLIERS	05/18/2017	\$256.31
	MESSINAS	05/25/2017	\$89.98
			\$832.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BO SONG	WM SUPERCENTER #625	05/18/2017	\$108.65
	CVS/PHARMACY #05516	05/18/2017	\$9.04
	DAWSON LUMBER COMPANY	05/18/2017	\$7.22
	BASS PRO STORE MYRTLE BE	05/19/2017	\$479.38
	LOWES #00410	05/29/2017	\$35.90
	BEST BUY 00008557	05/29/2017	\$87.19
			\$727.38
BOB MCANALLY	B&H PHOTO 800-606-6969	04/29/2017	\$448.21
	SWEETWATER SOUND INC	04/28/2017	\$191.69
	MARKERTEK VIDEO SUPPLY	04/28/2017	\$1,764.00
	PAYPAL VISIONSMITH	05/01/2017	\$1,190.00
	FILMTOOLS FILMTOOLS	05/02/2017	\$443.57
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$24.24
	B&H PHOTO 800-606-6969	05/03/2017	\$71.94
	B&H PHOTO 800-606-6969	05/04/2017	\$981.50
	FULL COMPASS SYS VT	05/05/2017	\$2,436.44
	B&H PHOTO 800-606-6969	05/06/2017	\$550.10
	LOWES #03071	05/10/2017	\$128.30
	B&H PHOTO 800-606-6969	05/10/2017	\$225.14
	B&H PHOTO 800-606-6969	05/17/2017	\$423.54
	PAYPAL VISIONSMITH	05/18/2017	\$1,390.00
	B&H PHOTO 800-606-6969	05/22/2017	\$693.91
	BestBuyCom800980001044	05/24/2017	\$1,388.84
	B&H PHOTO 800-606-6969	05/25/2017	\$167.86
	PAK RITE MICHIGAN	05/25/2017	\$771.49
			\$13,290.77
BOBBY LYDAY	ABC SUPPLY 0187	04/28/2017	\$951.26
	DANIELS HARDWARE	05/01/2017	\$313.82
	DANIELS HARDWARE	05/01/2017	\$99.11
	LOWES #00559	05/08/2017	\$70.94
	DOLLAR GENERAL # 11289	05/07/2017	\$22.00
	LOWES #00559	05/08/2017	\$117.51
	HUGHES SUPPLY	05/09/2017	\$669.60
	LOWES #00559	05/09/2017	\$462.78
	GOLDMAN'S TRUE VALUE	05/10/2017	\$170.43
	GOLDMAN'S TRUE VALUE	05/10/2017	\$7.31
	LOWES #00639	05/11/2017	\$1,022.58
	HUGHES SUPPLY	05/11/2017	\$156.21
	LOWES #00469	05/13/2017	\$824.22
	BAUCON ENTERPRISES	05/16/2017	\$210.76
	BAUCON ENTERPRISES	05/17/2017	\$88.61
	SIMPSON MANNING HDWE	05/17/2017	\$67.90
	DANIELS HARDWARE	05/17/2017	\$118.86
	SIMPSON MANNING HDWE	05/18/2017	\$37.20
	DANIELS HARDWARE	05/18/2017	\$38.76
	LOWES #00528	05/21/2017	\$54.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY LYDAY	FAMILY DOLLAR #5900	05/22/2017	\$10.05
	DANIELS HARDWARE	05/22/2017	\$96.81
	SHERWIN WILLIAMS 702596	05/23/2017	\$47.80
			\$5,658.79
BONNIE LANIER	SHORELAND INC	05/18/2017	\$975.00
	INNERFACE ARCHITECTURAL S	05/23/2017	\$89.24
			\$1,064.24
BRAD OWENS	TOP THIS CATERING LLC	05/01/2017	\$483.76
	TOP THIS CATERING LLC	05/01/2017	\$532.13
	TOP THIS CATERING LLC	05/01/2017	\$580.50
	PAYPAL LVSPORTS	05/01/2017	\$1,350.00
	INGLES MARKETS #53	05/01/2017	\$318.86
	TOP THIS CATERING LLC	05/01/2017	\$483.76
	STALKER RADAR	05/02/2017	\$1,566.48
	SIDETRACKED CAFE	05/07/2017	\$542.00
	SIDETRACKED CAFE	05/07/2017	\$542.00
	WSG WILSON SPTG GDS	05/06/2017	\$352.81
	PANERA BREAD #600821	05/08/2017	\$672.80
	SIDETRACKED CAFE	05/09/2017	\$542.00
	JERSEY MIKE'S SUBS 7022	05/09/2017	\$527.29
	INGLES MARKETS #53	05/10/2017	\$340.39
	SIDETRACKED CAFE	05/10/2017	\$493.23
	MELLOW MUSHROOM GREENV	05/09/2017	\$701.46
	SIDETRACKED CAFE	05/11/2017	\$590.78
	SIDETRACKED CAFE	05/11/2017	\$493.23
	SIDETRACKED CAFE	05/11/2017	\$542.00
	PANERA BREAD #821	05/14/2017	\$688.85
	DAVEBUSTERS	05/16/2017	\$829.29
	SIDETRACKED CAFE	05/16/2017	\$590.78
	CHIPOTLE 1659	05/17/2017	\$453.84
	CHICK-FIL-A #02536	05/17/2017	\$628.93
	DAVE & BUSTERS #73	05/17/2017	\$1,212.68
	TOP THIS CATERING LLC	05/19/2017	\$427.00
	PARC	05/19/2017	\$210.00
	TOP THIS CATERING LLC	05/19/2017	\$427.00
	TOP THIS CATERING LLC	05/19/2017	\$528.41
	TOP THIS CATERING LLC	05/19/2017	\$528.41
	TOP THIS CATERING LLC	05/23/2017	\$552.43
	JIMMY JOHNS - 1232	05/21/2017	\$582.00
	CHICK-FIL-A #02536	05/22/2017	\$628.93
	SHENANIGANS	05/23/2017	\$1,068.95
	TOP THIS CATERING LLC	05/23/2017	\$427.00
	SELENA'S AT WILLOW	05/23/2017	\$864.00
	CHURCHILL DOWNS TM	05/23/2017	\$384.00
	OLD SPAGHETTI FCTRY 17	05/23/2017	\$843.98
	YMCA GREATER LOUISVILL	05/24/2017	\$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD OWENS	MELLOW MUSHROOM PIZZA	05/26/2017	\$1,017.09
	PAYPAL LVSPORTS	05/29/2017	\$130.00
	INGLES MARKETS #53	05/30/2017	\$315.31
	CHIPOTLE 1828	05/30/2017	\$504.13
	SIDETRACKED CAFE	05/30/2017	\$542.00
	SIDETRACKED CAFE	05/30/2017	\$542.00
	SIDETRACKED CAFE	05/30/2017	\$493.23
	CHICK-FIL-A #02536	05/29/2017	\$639.93
	SIDETRACKED CAFE	05/30/2017	\$493.23
	SIDETRACKED CAFE	05/30/2017	\$542.00
			\$28,925.88
BRAD POORE	ELECTRIC CITY SIGNS AN	05/08/2017	\$409.50
	MARION DAVIS INC	05/11/2017	\$33.06
	LOWES #03071	05/23/2017	\$34.92
	WAL-MART #3222	05/29/2017	\$24.15
			\$501.63
BRADLEY D. STANCIL	CLEMSON AUTO PARTS	05/12/2017	\$14.12
			\$14.12
BRANDON PEOPLES	EFORBUY	05/01/2017	\$11.98
	MOZAIKUNDER	05/02/2017	\$1,552.78
	WAL-MART #3222	05/06/2017	\$47.86
	WALMART.COM	05/07/2017	\$498.00
	WALMART.COM	05/09/2017	\$369.99
	WAL-MART #3222	05/15/2017	\$67.07
	WAL-MART #3222	05/16/2017	\$13.88
	LOWES #01635	05/19/2017	\$41.58
	CABELA'S RETAIL 051	05/22/2017	\$19.19
	WAL-MART #3222	05/30/2017	\$42.76
			\$2,665.09
BRETT A WRIGHT	NRPA-CONGRESS	05/03/2017	\$355.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$27.50
	ZOOM.US	05/10/2017	\$19.98
	DELTA AIR 0062382791742	05/12/2017	\$384.10
	USPS.COM POSTAL STORE	05/15/2017	\$61.75
			\$848.33
BRIAN BEER	SPIRIT COMMUNICATIONS EB	04/30/2017	\$3.14
	OFFICE DEPOT #1214	05/01/2017	\$159.74
	OFFICE DEPOT #1214	05/01/2017	\$159.74
	THE LANCASTER NEWS	05/04/2017	\$33.95
	VZWLSS PRPAY AUTOPAY	05/06/2017	\$20.00
	DIAMOND SPRINGS WATER	05/09/2017	\$25.11
	CAROLINAS ANIMAL HEALTH	05/16/2017	\$277.48
	COMPORIUM-LTC RP	05/18/2017	\$201.59
			\$880.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	PALMETTO RURAL TELEPHONE	04/28/2017	\$139.95
	ATLANTIC BROADBAND	05/03/2017	\$209.69
	ATLANTIC BROADBAND	05/03/2017	\$209.70
	SOUTHERN CONNECTOR	05/05/2017	\$30.00
	COMCAST OF AUGUSTA	05/08/2017	\$105.90
	MSU CAMPUS COMMERCE	05/10/2017	\$445.00
	PAYPAL NACAA	05/12/2017	\$675.00
	VZWRLSS PRPAY AUTOPAY	05/16/2017	\$30.00
	COMCAST OF CHARLESTON	05/18/2017	\$191.05
	ATLANTIC BROADBAND	05/18/2017	\$209.81
	HARGRAY	05/17/2017	\$143.00
	HARGRAY	05/17/2017	\$200.61
	VZWRLSS IVR VB	05/18/2017	\$380.76
	HORRY TELEPHONE COOPERATI	05/17/2017	\$219.95
	COMPORIUM-RHTC RP	05/18/2017	\$160.00
	SOUTHERN CONNECTOR	05/22/2017	\$30.00
	ATLANTIC BROADBAND	05/26/2017	\$188.81
	SOUTHERN CONNECTOR	05/27/2017	\$30.00
			\$3,599.23

BRIAN FREDERICK

LOWES #01635	04/28/2017	\$120.17
STAPLES 00111807	04/28/2017	\$21.20
LOWES #01635	05/02/2017	\$7.82
LOWES #03071	05/02/2017	\$15.79
LOWES #03071	05/02/2017	\$29.06
STAPLES 00111807	05/02/2017	\$78.86
CINTAS 216	05/04/2017	\$94.17
CU CAE SLCE	05/04/2017	\$65.00
SEPS GRAPHICS	05/08/2017	\$112.50
VALLEY LITHO SUPPLY	05/09/2017	\$176.26
CINTAS 216	05/18/2017	\$94.17
LOWES #01635	05/24/2017	\$58.73
		\$873.73

BRIAN J OROURKE

UPS 0000009E630Y177	05/01/2017	\$6.61
NORTHLAND CABLE TV	05/05/2017	\$115.64
UPS 0000001A3V82187	05/08/2017	\$9.12
RMS - CLEMSON PRINT CENT	05/10/2017	\$26.75
VZWRLSS APOCC VISB	05/13/2017	\$1,063.72
RMS - CLEMSON PRINT CENT	05/16/2017	\$338.66
STAPLES 00111807	05/16/2017	\$4.94
UPS 0000001A3V82207	05/22/2017	\$20.26
UPS 0000001A3V82217	05/29/2017	\$5.08
		\$1,590.78

BRIAN K WARD

HIGH MOWING ORGANIC SE	04/28/2017	\$45.46
HIGH MOWING ORGANIC SE	05/01/2017	\$136.58
THE NATURAL GARDENING CO	05/02/2017	\$11.85

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K WARD	THE NATURAL GARDENING CO	05/02/2017	\$3.00
	LOWES #00655	05/05/2017	\$21.71
	CAROLINA EAST OUTDOORS	05/09/2017	\$500.00
	FLAME ENGINEERING INC	05/10/2017	\$85.62
	WM SUPERCENTER #3899	05/10/2017	\$6.25
	CAMPBELL SCIENTIFIC INC	05/10/2017	\$553.87
	HELENA CHEM CO 32061	05/11/2017	\$1,067.11
	WP LAW JOHNS ISLAND	05/12/2017	\$546.10
	TRACTOR SUPPLY COMPANY #	05/22/2017	\$32.67
	LOWES #00655	05/25/2017	\$243.09
	LOWES #00655	05/30/2017	\$74.01
			\$3,327.32
BRIAN S LEOUNIS	WW GRAINGER	05/01/2017	\$104.52
	LOWES #00469	05/01/2017	\$22.72
	REPRAP CHAMPION	05/02/2017	\$14.01
	JUSTPLA.COM	05/03/2017	\$27.95
	MAKERGEEKS	05/03/2017	\$24.55
	TRI-COUNTY ACE	05/05/2017	\$56.56
	AMAZON MKTPLACE PMTS	05/07/2017	\$91.12
	AMAZON MKTPLACE PMTS	05/08/2017	\$20.32
			\$361.75
BRIANA PEELE	Amazon.com	04/28/2017	\$40.37
	PUBLIX SUPERMARKETS #1379	04/28/2017	\$8.22
	ONLINEMETALS.COM	05/02/2017	\$45.11
	AMAZON MKTPLACE PMTS	05/05/2017	\$16.04
	AMAZON MKTPLACE PMTS	05/06/2017	\$45.65
	PUBLIX SUPERMARKETS #1379	05/10/2017	\$20.84
	SEABORNE AI	05/10/2017	\$565.07
	DELTA AIR 0062382145864	05/10/2017	\$994.16
	DELTA AIR 0062382799615	05/10/2017	\$881.40
	PAYPAL SYMRES	05/11/2017	\$711.74
	DELTA AIR 0062382314340	05/10/2017	\$994.16
	COURTYARD BY MARRIOTT	05/11/2017	\$1.00
	DELTA AIR 0062382779615	05/10/2017	\$994.16
	COURTYARD BY MARRIOTT	05/12/2017	\$155.68
	PIONEER METAL FINISHING	05/12/2017	\$53.71
	PIONEER METAL FINISHING	05/12/2017	\$260.00
	COURTYARD BY MARRIOTT	05/14/2017	\$200.48
	ELLSWORTH ADHESIVES	05/12/2017	\$390.09
	AMAZON MKTPLACE PMTS	05/15/2017	\$48.51
	BATTERIES PLUS BUL	05/17/2017	\$410.86
	UNITED 0162348348957	05/16/2017	\$772.10
	FIBEROPTIC COM	05/17/2017	\$134.50
	UNITED 0162348348956	05/16/2017	\$772.10
	BATTERIES PLUS BUL	05/17/2017	\$183.59
	UNITED 0162348348955	05/16/2017	\$772.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	DELTA AIR 0062383660490	05/19/2017	\$457.10
	AMAZON MKTPLACE PMTS	05/22/2017	\$118.71
	CABELAS.COM	05/24/2017	\$314.47
	IN SITU INC	05/23/2017	\$2,061.83
	AMERICAN AIR0012130908435	05/29/2017	\$615.59
	RAM TOOL & SUPPLY SC02	05/30/2017	\$902.88
	AMERICAN AIR0012130908437	05/29/2017	\$615.59
			\$14,557.81
BRITTANY PEACOCK	WM SUPERCENTER #514	05/23/2017	\$19.08
			\$19.08
BRITTANY STEPHENSON	PLANNING POD	05/09/2017	\$45.99
			\$45.99
BRUCE KESLER	PARTS TOWN	05/03/2017	\$184.78
	LOWES #01635	05/08/2017	\$58.27
	UNITED REFRIG INC 502	05/11/2017	\$121.85
	EVERYTHING CARTS	05/11/2017	\$28.72
	TRI-COUNTY ACE	05/11/2017	\$84.78
	LOWES #01635	05/16/2017	\$142.50
	EVERYTHING CARTS	05/17/2017	\$197.99
	WELBORNS PENDLETON TIRE	05/16/2017	\$10.00
	REPUBLIC SERVICES TRASH	05/20/2017	\$85.21
	TOTAL MAINTENANCE SOLUTIO	05/22/2017	\$244.69
	CVS/PHARMACY #03599	05/23/2017	\$16.68
	LOWES #01635	05/23/2017	\$63.34
	WELBORNS PENDLETON TIRE	05/22/2017	\$23.46
	LOWES #03071	05/24/2017	\$25.63
	MARION DAVIS INC	05/25/2017	\$56.39
			\$1,344.29
BRUCE MARTIN	SPRINKLERWAREHOUSE.	04/29/2017	\$155.86
	DRIPWORKS INC	04/28/2017	\$53.70
	WAL-MART #7188	05/01/2017	\$27.65
	AMAZON MKTPLACE PMTS	05/01/2017	\$36.99
	SSC - FLORENCE SER	05/02/2017	\$86.50
	AGRI SUPPLY - FLORENCE	05/08/2017	\$150.23
	LOWES #01075	05/15/2017	\$39.33
	CAROLINA SUPPLYHOUSE INC	05/15/2017	\$65.90
	AMC- CAROLINA SAND	05/15/2017	\$416.23
	DRIPWORKS INC	05/15/2017	\$45.30
	TRIEST IRRIGATION	05/17/2017	\$293.88
	WAL-MART #0630	05/19/2017	\$46.11
	SCHOFIELD HARDWARE	05/19/2017	\$132.78
	HD SUPPLY WATERWORKS 550	05/24/2017	\$18.69
	SCHOFIELD HARDWARE	05/24/2017	\$160.84
	PROFESSIONAL HYDRAULICS	05/25/2017	\$423.76
	TRI-STATE PUMP & CONTROL	05/26/2017	\$28.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,181.89
BRYAN E DENHAM	QUALTRICS	05/04/2017	\$563.65
			\$563.65
BULENT KOC	AMAZON MKTPLACE PMTS	04/30/2017	\$5.09
	AMAZON MKTPLACE PMTS	04/29/2017	\$473.97
	AMAZON MKTPLACE PMTS	05/10/2017	\$39.00
	Amazon.com	05/09/2017	\$8.28
	AMAZON MKTPLACE PMTS	05/16/2017	\$19.88
	AMAZON MKTPLACE PMTS	05/30/2017	\$11.98
			\$558.20
C BRADLEY THOMPSON	PIKTOCHART	05/02/2017	\$39.99
	VISTAPR VistaPrint.com	05/05/2017	\$399.96
	RMS - CLEMSON PRINT CENT	05/09/2017	\$208.65
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$27.20
	Amazon.com	05/16/2017	\$28.74
	AMAZON MKTPLACE PMTS	05/17/2017	\$10.34
	AMAZON MKTPLACE PMTS	05/17/2017	\$35.20
	ANDERSON CLEMSON SHUTTLE	05/18/2017	\$75.00
	Amazon.com	05/20/2017	\$16.08
	Amazon.com	05/22/2017	\$6.35
	Amazon.com	05/22/2017	\$21.15
	CLEMSON COMPUTER ST	05/23/2017	\$2,410.62
	RMS - CLEMSON PRINT CENT	05/29/2017	\$49.22
			\$3,328.50
CAIREN C WITHINGTON	ZOOM.US	05/13/2017	\$149.90
			\$149.90
CALVIN SAWYER	GRADYS GREAT OUTDOORS	04/27/2017	\$170.13
	LOWES #03071	05/02/2017	\$188.79
	AMERSOCAGBIOENGRS	05/02/2017	\$284.00
	Kuhl Clothing	05/01/2017	\$99.66
	ASABE	05/02/2017	\$50.00
	KEEN INC	05/02/2017	\$214.00
	LOWES #03071	05/03/2017	\$87.28
	ASABE	05/10/2017	\$150.00
	CARHARTT	05/13/2017	\$96.28
	WOLVERINE.COM	05/10/2017	\$74.88
	AMAZON MKTPLACE PMTS	05/23/2017	\$281.91
	AMAZON MKTPLACE PMTS	05/24/2017	\$30.04
	Kuhl Clothing	05/25/2017	\$253.32
			\$1,980.29
CAMERON F BUSHNELL	EAST STROUDSBURG U - M	05/03/2017	\$230.00
	EAST STROUDSBURG U - M	05/03/2017	\$230.00
	AIA CORPORATION	05/08/2017	\$319.12
	AIA CORPORATION	05/08/2017	\$260.15

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON F BUSHNELL	TIGER TOWN GRAPHICS	05/08/2017	\$205.98
	CAMPUS COPY SHOP	05/08/2017	\$40.68
	CAMPUS COPY SHOP	05/08/2017	\$64.20
	CU SPIRIT PROGRAM	05/15/2017	\$71.82
			\$1,421.95
CARL W. MYERS	TRACTOR-SUPPLY-CO #0440	05/02/2017	\$31.00
	CLEMSON AUTO PARTS	05/04/2017	\$21.19
	PARKERS SUPER DUTY	05/04/2017	\$507.52
	QUALITY FILM	05/17/2017	\$383.53
	REED-JOSEPH INT'L CO	05/24/2017	\$110.00
			\$1,053.24
CARLA F BENNETT	FACEBK MBS6VBSJ92	04/30/2017	\$54.76
	FACEBK GBS6VBSJ92	04/30/2017	\$147.90
	USPS PO 4516800631	05/02/2017	\$147.00
	USNEWS.COM ONLINE STORE	05/02/2017	\$30.94
	SMK SURVEYMONKEY.COM	05/04/2017	\$23.99
	UPS 00006X54X1	05/14/2017	\$14.19
	UPS 1166265304	05/19/2017	\$42.29
	UPS 00006X54X1	05/21/2017	\$11.98
	GRAMMARLY 888-318-6146	05/25/2017	\$69.98
	UPS 00006X54X1	05/28/2017	\$10.85
			\$553.88
CARLA RATHBONE	SP BRYDGE	05/15/2017	\$165.84
			\$165.84
CARLOS GARCIA	UNITED 0167997447082	04/28/2017	\$1,235.16
	UNITED 0167998432844	05/05/2017	\$1,186.83
	UNITED 0167998292820	05/04/2017	\$1,623.66
			\$4,045.65
CARLOS GORE ASHTON	BI-LO #5810	04/30/2017	\$47.60
	DOLLAR GENERAL # 11289	04/29/2017	\$34.25
	CAROLINA FRESH FARMS 7	04/28/2017	\$943.00
	DAVIS APPLIANCE REPAIR	05/01/2017	\$185.00
	GOLDMAN'S TRUE VALUE	05/02/2017	\$35.79
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	LOWES #00639	05/02/2017	\$32.05
	BLANCHARD EQUIPMENT - AI	05/01/2017	\$36.31
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	CUDA ZOO LLC	05/03/2017	\$59.78
	BLUE STAR RENTAL AIKEN	05/03/2017	\$169.59
	LULUS EXPRESS #4	05/03/2017	\$13.00
	IN GARRISON EQUIPMENT AN	05/09/2017	\$1,301.18
	WM SUPERCENTER #514	05/09/2017	\$299.02
	DOLLAR TREE	05/10/2017	\$12.96
	STAPLES 00108449	05/10/2017	\$56.35
	GOLDMAN'S TRUE VALUE	05/12/2017	\$42.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	HOLLEY TRACTOR AND EQUIP	05/11/2017	\$7.39
	BI-LO GROCERY #5262	05/13/2017	\$6.47
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	FASTENAL COMPANY01	05/15/2017	\$8.82
	GOLDMAN'S TRUE VALUE	05/15/2017	\$25.55
	LOWES #00639	05/16/2017	\$19.42
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SAFELITE ONLINE PAYMENTS	05/18/2017	\$185.00
	GOLDMAN'S TRUE VALUE	05/19/2017	\$24.92
	DOLLAR GENERAL # 11289	05/19/2017	\$36.60
	GOLDMAN'S TRUE VALUE	05/19/2017	\$25.90
	WINDSOR GENERAL STORE	05/19/2017	\$15.68
	LOWES #00639	05/22/2017	\$92.28
	BSN SPORT SUPPLY GROUP	05/23/2017	\$77.73
	CAROLINA EASTERN AIKEN	05/25/2017	\$135.25
	DOLLAR-GENERAL #8314	05/24/2017	\$5.95
	WM SUPERCENTER #514	05/25/2017	\$34.97
	TARGET 00013102	05/26/2017	\$52.90
			\$4,126.77

CARLY A SMITH

SPIRIT COMMUNICATIONS EB	04/30/2017	\$1.48
RIVER CITY SUPPLY LLC	04/28/2017	\$529.00
NATIONAL 4-H COUNCIL SUPP	05/05/2017	\$154.45
FTC AUTOMATIC DRAFTS	05/08/2017	\$138.93
FAMILY DOLLAR #4654	05/09/2017	\$33.17
NATIONAL 4H COUNCIL CTR	05/10/2017	\$337.09
WAL-MART #2703	05/08/2017	\$31.68
KOLDROK WATER & COFFEE	05/17/2017	\$20.71
WAL-MART #0630	05/19/2017	\$313.52
1ST CLASS TRANSPORTATION	05/19/2017	\$70.20
		\$1,630.23

CAROL DUCKER SALLEY

STAPLES 00108779	05/04/2017	\$13.40
WAL-MART #4445	05/10/2017	\$27.45
OTC BRANDS, INC.	05/11/2017	\$55.54
PUBLIX SUPERMARKETS #1379	05/17/2017	\$10.99
WM SUPERCENTER #4445	05/26/2017	\$9.39
		\$116.77

CAROL FOSTER MOSLEY

OAKWAY FARM & GARDEN C	05/02/2017	\$170.99
AG-PRO-SENECA-	05/04/2017	\$36.84
FAMILY DOLLAR #0162	05/08/2017	\$9.10
OAKWAY FARM & GARDEN C	05/08/2017	\$132.96
OREILLY AUTO 5165	05/08/2017	\$13.88
OAKWAY FARM & GARDEN C	05/15/2017	\$131.49
OAKWAY FARM & GARDEN C	05/23/2017	\$155.99
BOBCAT OF GREENVILLE	05/23/2017	\$81.70
CLEMSON-UNIV-BOOKS #4900	05/24/2017	\$13.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	05/30/2017	\$217.46
			\$963.83

CAROL M HEGLER

PSA MARKETPLACE	04/28/2017	\$28.00
USPS PO 4536250272	05/04/2017	\$98.00
NRA SERVSAFE	05/05/2017	\$72.00
PUBLIX #1148	05/08/2017	\$31.06
SPIRIT COMMUNICATIONS	05/09/2017	\$0.47
PUBLIX #602	05/09/2017	\$3.69
PSA MARKETPLACE	05/08/2017	\$49.00
PSA MARKETPLACE	05/09/2017	\$14.00
CU COOP EXT SERV GRVL	05/12/2017	\$115.00
PUBLIX #1148	05/16/2017	\$18.40
PAYPAL NACAA	05/17/2017	\$775.00
PUBLIX #1148	05/22/2017	\$27.75
PSA MARKETPLACE	05/22/2017	\$42.80
PSA MARKETPLACE	05/23/2017	\$752.00
PSA MARKETPLACE	05/23/2017	\$14.00
UT INSTITUTE OF AGRICULTU	05/25/2017	\$250.00
DIAMOND T PROMOTIONAL	05/25/2017	\$391.78
PSA MARKETPLACE	05/25/2017	\$7.00
NRA SERVSAFE	05/26/2017	\$72.00
AT&T PAYMENT	05/30/2017	\$43.77
		\$2,805.72

CAROLYN WAKEFIELD

EAGLEHILL INSTITUTE	05/02/2017	\$640.00
BTO SERVICES LTD	05/15/2017	\$2,367.68
CLS AMERICA INC.	05/15/2017	\$140.36
CLS AMERICA INC.	05/15/2017	\$731.10
ENTERPRISE RENT-A-CAR	05/15/2017	\$62.35
FIRESTONE 028371	05/15/2017	\$878.22
DIAMOND SPRINGS WATER	05/16/2017	\$10.65
FEDEX 801708048595	05/17/2017	\$3.68
BRYANTS BODY SHOP	05/24/2017	\$1,098.36
CLS AMERICA INC.	05/25/2017	\$60.84
CU COMPUTER STORE HSC	05/25/2017	\$109.98
PRIORITY SERVICES	05/25/2017	\$287.45
		\$6,390.67

CARY WILLIFORD

HENRY SCHEIN	05/01/2017	\$48.56
HENRY SCHEIN	05/04/2017	\$58.12
HENRY SCHEIN	05/09/2017	\$1,225.68
HENRY SCHEIN	05/10/2017	\$97.11
VZWRLSS APOCC VISB	05/10/2017	\$113.29
HENRY SCHEIN	05/10/2017	\$285.79
AANPCP	05/11/2017	\$40.00
HENRY SCHEIN	05/11/2017	\$110.08
HENRY SCHEIN	05/11/2017	\$527.17

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	SC ENV CERT BOARD	05/22/2017	\$30.00
	SC ENV CERT BOARD	05/22/2017	\$30.00
	SC ENV CERT BOARD	05/22/2017	\$30.00
	SC ENV CERT BOARD	05/22/2017	\$30.00
	WEASC	05/22/2017	\$45.00
	WEASC	05/22/2017	\$45.00
	WEASC	05/23/2017	\$45.00
	WEASC	05/23/2017	\$45.00
	CU CAE SLCE	05/26/2017	\$390.00
	INTL SOC ARBORICULTURE	05/27/2017	\$315.00
	RMS - CLEMSON PRINT CENT	05/29/2017	\$455.82
	SC CODES COUNCIL	05/30/2017	\$50.00
	NCS ITL CDE COUNCIL EX	05/30/2017	\$199.00
			\$8,486.89
CECIL HERNANDEZ	WAL-MART #0628	05/04/2017	\$38.80
	FOOD LION #1691	05/15/2017	\$12.31
	FIRESTONE 005363	05/15/2017	\$46.73
			\$97.84
CELESTE C. BATES	AMAZON MKTPLACE PMTS	05/01/2017	\$376.61
	AMAZON MKTPLACE PMTS	05/02/2017	\$137.78
	MARYRUTH BOOKS, INC	05/01/2017	\$47.30
	AMAZON MKTPLACE PMTS	05/03/2017	\$30.40
	NAEYC D COMMERCE	05/04/2017	\$23.39
	VZWRLSS IVR VB	05/04/2017	\$114.21
	AMAZON MKTPLACE PMTS	05/06/2017	\$88.57
	SQ SONGLAKE BOOKS, LLC	05/12/2017	\$1,795.00
	ZOOM.US	05/13/2017	\$1,366.20
	THE JAMES F MARTIN INN	05/11/2017	\$604.95
	SQ SONGLAKE BOOKS, LLC	05/15/2017	\$1,795.00
	THE JAMES F MARTIN INN	05/17/2017	\$604.95
	THE JAMES F MARTIN INN	05/17/2017	\$604.95
	CU ACCTS RCVBL ONLINE	05/17/2017	\$865.00
	SQ SONGLAKE BOOKS, LLC	05/18/2017	\$1,795.00
	THE JAMES F MARTIN INN	05/17/2017	\$604.95
	THE JAMES F MARTIN INN	05/17/2017	\$604.95
	SKR AbeBooks.co 4XENCR	05/26/2017	\$36.61
	SKR AbeBooks.co 4XENFP	05/26/2017	\$180.31
	SKR AbeBooks.co 4XENFO	05/26/2017	\$45.09
			\$11,721.22
CHAD SOSOLIK	AMERICAN ASSOC OF PHYSIC	05/09/2017	\$350.00
	AMERICAN AIR0012129116050	05/17/2017	\$367.80
	UNITED 0162348514598	05/17/2017	\$301.80
			\$1,019.60
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	04/28/2017	\$11.15
	USPS.COM CLICKNSHIP	05/01/2017	\$6.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	MYFAX PROTUS IP SOLN	05/08/2017	\$10.00
	USPS.COM CLICKNSHIP	05/10/2017	\$7.80
	USPS.COM CLICKNSHIP	05/15/2017	\$7.80
	USPS.COM CLICKNSHIP	05/18/2017	\$12.55
	USPS.COM CLICKNSHIP	05/18/2017	\$6.95
	USPS.COM CLICKNSHIP	05/22/2017	\$18.10
	USPS.COM CLICKNSHIP	05/23/2017	\$7.80
	USPS.COM CLICKNSHIP	05/23/2017	\$51.00
	USPS.COM CLICKNSHIP	05/23/2017	\$26.75
	USPS.COM CLICKNSHIP	05/23/2017	\$57.60
	USPS.COM CLICKNSHIP	05/23/2017	\$53.10
	USPS.COM CLICKNSHIP	05/25/2017	\$7.80
	USPS.COM CLICKNSHIP	05/25/2017	\$14.05
	USPS.COM CLICKNSHIP	05/24/2017	\$7.80
	USPS.COM CLICKNSHIP	05/26/2017	\$11.15
	USPS.COM CLICKNSHIP	05/29/2017	\$11.15
			\$329.50
CHARLES D RICE	BIO RAD LABORATORIES	04/28/2017	\$238.40
	AMERICAN TYPE CULTURE COL	04/28/2017	\$341.21
	TFS FISHERSCI ECOM ATL	04/29/2017	\$255.12
	PAYPAL CSETAC	04/28/2017	\$50.00
	SIGMA ALDRICH US	05/02/2017	\$166.80
	TFS FISHERSCI ECOM ATL	05/02/2017	\$375.11
	TFS FISHERSCI ECOM ATL	05/03/2017	\$607.09
	VWR INTERNATIONAL INC	05/04/2017	\$170.37
	TFS FISHERSCI ECOM ATL	05/06/2017	\$83.47
	TFS FISHERSCI ECOM ATL	05/09/2017	\$107.90
	BIO RAD LABORATORIES	05/11/2017	\$201.80
	TFS FISHERSCI ECOM ATL	05/20/2017	\$337.65
	VWR INTERNATIONAL INC	05/24/2017	\$315.40
	VWR INTERNATIONAL INC	05/24/2017	\$18.31
	GRAPHPAD SOFTWARE	05/24/2017	\$100.00
			\$3,368.63
CHARLES E BEARD	GREAT LAKES HORNWORM	05/08/2017	\$70.02
	CAROLINA BIOLOGIC SUPPLY	05/22/2017	\$102.67
	CAROLINA BIOLOGIC SUPPLY	05/22/2017	\$43.42
	IN SHADY OAK BUTTERFLY F	05/23/2017	\$142.00
	IN SHADY OAK BUTTERFLY F	05/30/2017	\$90.70
			\$448.81
CHARLES E TONKIN	PAYPAL TALENTMATTE	05/12/2017	\$1,941.55
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$29.91
			\$1,971.46
CHARLES JARMAN	VERIZON WRLS 07028-01	04/27/2017	\$97.64
			\$97.64
CHARLES M. MCRAE	VZWRLSS APOCC VISB	05/13/2017	\$38.07

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Cardholder	Vendor Name	Purchase Date	Amount
			\$38.07
CHARLES MCCUEN	COURTYARD BY MARRIOTT-	04/29/2017	\$1,870.70
	Amazon.com	05/04/2017	\$200.40
	JASON'S DELI GAA #	05/25/2017	\$10.44
	JASON'S DELI GAA #	05/25/2017	\$19.76
	BOJANGLES 1050	05/25/2017	\$10.32
	JIMMY JOHNS # 313 - M	05/25/2017	\$29.50
	UGA CARLTON ST DECK	05/25/2017	\$5.00
			\$2,146.12
CHARLES R JONES	LOWES #00539	04/28/2017	\$123.87
	LOWES #00539	04/28/2017	\$24.22
	INDEED	05/01/2017	\$355.01
	PCCOURIER	05/09/2017	\$61.30
	TRANSYLVANIA TIMES	05/09/2017	\$59.20
	CABELA'S RETAIL 051	05/10/2017	\$807.52
	INDEED	05/13/2017	\$501.17
	AMAZON MKTPLACE PMTS	05/16/2017	\$63.98
	SSI CLASSROOM DIRECT	05/16/2017	\$696.51
	CABELAS.COM	05/17/2017	\$226.74
	HONDA KAWASAKI SUZUKI	05/17/2017	\$490.87
	GUY C LEE MT.PLEASANT	05/23/2017	\$133.78
	ENVIRONMENTAL CAREER	05/23/2017	\$276.00
	INDEED	05/25/2017	\$501.16
	LOWES #00539	05/26/2017	\$18.25
	CROSSROADS ARCHERY	05/30/2017	\$69.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$64.46
			\$4,473.04
CHARLES R. KNEPFLE	AACRAO	05/12/2017	\$52.50
	NAFSA ASSOCIATION OF INTE	05/16/2017	\$1,488.00
	THE TRANSFORM GROUP	05/24/2017	\$1,313.65
			\$2,854.15
CHARLES W DAVIS	USPS PO 4577200135	05/12/2017	\$4.75
	WSC Windstream PmtFee	05/22/2017	\$198.85
			\$203.60
CHARLIE MCDONALD	MOUSER ELECTRONICS INC	05/09/2017	\$112.98
	TRI-COUNTY ACE	05/11/2017	\$8.26
	MCMMASTER-CARR	05/24/2017	\$184.05
			\$305.29
CHARLOTTE SWAFFORD	DIAMOND SPRINGS WATER	05/15/2017	\$15.89
	VWR INTERNATIONAL INC	05/18/2017	\$1,312.10
	HOLSTEIN ASSOCIATION USA	05/17/2017	\$10.00
	HOLSTEIN ASSOCIATION USA	05/17/2017	\$90.00
	AIRGAS SOUTH	05/18/2017	\$40.74
	FEDEX 234056742	05/20/2017	\$54.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SWAFFORD	CU ACCTS RCVBL ONLINE	05/22/2017	\$850.00
	OFFICE DEPOT #1214	05/25/2017	\$64.19
	DIAMOND SPRINGS WATER	05/30/2017	\$15.89
			\$2,453.57
CHERYL CONNER	ASEE CONFERENCES	05/01/2017	\$750.00
	AMERICAN AIR0017981244544	05/01/2017	\$326.10
	AGENT FEE 8900687965911	05/01/2017	\$50.00
	AGENT FEE 8900687965915	05/02/2017	\$50.00
	DELTA AIR 0067981244549	05/02/2017	\$389.10
	UPS 0000F66W94	05/07/2017	\$17.19
	AGENT FEE 8900687965925	05/08/2017	\$50.00
	UNITED 0167981244562	05/08/2017	\$404.50
	ASEE CONFERENCES	05/12/2017	\$850.00
	AMERICAN AIR0012128345034	05/12/2017	\$719.60
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$143.64
	AAAS SCIENCE MAGAZINE	05/18/2017	\$178.20
	INDUSTRIAL MOTOR SERVI	05/17/2017	\$157.56
	UPS 0000F66W94	05/21/2017	\$18.00
	DKC DIGI KEY CORP	05/27/2017	\$63.73
	UPS 0000F66W94	05/28/2017	\$10.99
	CLEMSON-UNIV-BOOKS #4900	05/29/2017	\$144.32
			\$4,322.93
CHERYL INGRAM-SMITH	INTEGRATED DNA TECH	05/18/2017	\$60.17
			\$60.17
CHLOE GREENE	WALMART.COM 8009666546	04/28/2017	\$80.35
			\$80.35
CHRIS COX	VZWRLSS MY VZ VB P	05/24/2017	\$228.42
			\$228.42
CHRIS FIOCCHI	BOXWOOD TECHNOLOGY	05/15/2017	\$175.00
			\$175.00
CHRIS LEMASTER JR	PSA MARKETPLACE	04/27/2017	\$80.00
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$3.57
	PYE BARKER - ROSWELL	05/03/2017	\$52.16
	ATT BILL PAYMENT	05/04/2017	\$102.39
	AMPLIFII MARKETING SOLUTI	05/15/2017	\$157.44
	PSA MARKETPLACE	05/15/2017	\$55.00
	SPIRIT COMMUNICATIONS	05/17/2017	\$0.77
			\$451.33
CHRISTI CHAMBERS	BAUDVILLE INC.	05/09/2017	\$68.96
	PAYPAL PAYMASTERCH	05/10/2017	\$42.50
	IN DUO SECURITY	05/11/2017	\$20.00
	CHARGE.PREZI.COM	05/23/2017	\$59.00
	INTUIT QB ONLINE	05/25/2017	\$51.36
	AMAZON MKTPLACE PMTS	05/25/2017	\$25.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	Amazon.com	05/28/2017	\$23.47
	AMAZON MKTPLACE PMTS	05/30/2017	\$42.80
			\$333.40
CHRISTIE ACKERMAN	DOLLAR-GENERAL #4869	04/27/2017	\$8.56
	HOBBY LOBBY #332	04/27/2017	\$10.41
	THE CHRONICLE	05/02/2017	\$81.00
	ETS ets	05/03/2017	\$31.92
	NATIONAL SCIENCE TEACHER	05/04/2017	\$35.16
	NATIONAL SCIENCE TEACHER	05/04/2017	\$52.71
	RMS - CLEMSON PRINT CENT	05/09/2017	\$26.75
	GREEK GALLERY	05/17/2017	\$820.55
	MAILCHIMP MONTHLY	05/22/2017	\$50.00
	WWW.ISTOCK.COM	05/23/2017	\$33.00
	AMERICAN AIR0012130542994	05/26/2017	\$556.91
	AMERICAN AIR0010651298484	05/26/2017	\$19.66
			\$1,726.63
CHRISTINA M. LEARD	CLEMSON VARIETY & FRAMES	05/16/2017	\$32.10
	FEDEX 801056727739	05/17/2017	\$100.27
	FEDEX 801056727717	05/17/2017	\$83.74
	FEDEX 801056727728	05/17/2017	\$76.89
	STAPLES 00111807	05/16/2017	\$15.05
	CUSTOMINK LLC	05/22/2017	\$167.00
	DISCOUNTMUGS.COM	05/22/2017	\$184.20
	DISCOUNTMUGS.COM	05/22/2017	\$313.20
	PREMIER CAR WASH	05/26/2017	\$17.50
			\$989.95
CHRISTINA T BEDENBAUGH	DELTA AIR 0062381041871	04/27/2017	\$2,981.36
			\$2,981.36
CHRISTINA WELLS	BIOBAM BIOINFORMATICS SL	05/17/2017	\$958.42
			\$958.42
CHRISTINE COLE	PIONEER BREAKER & CONT	05/11/2017	\$37.55
	FEDEX 979069764	05/16/2017	\$28.70
	FEDEX 979273965	05/18/2017	\$44.56
	FEDEX 234056738	05/20/2017	\$40.82
	FEDEX 234533404	05/24/2017	\$9.33
	ZORO TOOLS INC	05/25/2017	\$108.32
	ZORO TOOLS INC	05/26/2017	\$406.27
			\$675.55
CHRISTINE DINGER	TRI-COUNTY ACE	04/28/2017	\$96.54
	AGENT FEE 8900711979011	05/02/2017	\$26.00
	DELTA AIR 0067980814525	05/02/2017	\$373.90
			\$496.44
CHRISTINE J. PATRICK	BI-LO GROCERY #5748	05/03/2017	\$65.51
	BI-LO #5808	05/09/2017	\$57.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	BI-LO #5808	05/09/2017	\$24.79
	DOLLAR GENERAL #17558	05/09/2017	\$9.72
	SPIRIT COMMUNICATIONS EB	05/12/2017	\$11.93
	ATT BILL PAYMENT	05/13/2017	\$163.50
	BI-LO #5808	05/16/2017	\$15.33
	STAPLES 00108449	05/19/2017	\$118.76
	PIGGLY WIGGLY #180	05/30/2017	\$24.07
			\$491.02

CHRISTOPHER HEINTZE

SENNHEISER ELECTRONIC CO	04/28/2017	\$134.77
LOWES #03071	05/04/2017	\$32.07
COWBOY MOUNTED SHOOTIN	05/03/2017	\$470.00
SC.GOV	05/05/2017	\$1,490.84
ATT BILL PAYMENT	05/05/2017	\$165.03
THE UPS STORE 3497	05/05/2017	\$3.15
TRI-COUNTY ACE	05/05/2017	\$22.38
APPALOOSA HORSE CLUB	05/10/2017	\$720.00
DOLLAR GENERAL #11804	05/09/2017	\$31.69
STEC OUTDOOR POWER	05/15/2017	\$144.45
REPUBLIC SERVICES TRASH	05/16/2017	\$69.62
Amazon.com	05/16/2017	\$11.60
DOLLAR-GENERAL #4869	05/16/2017	\$9.84
AMAZON MKTPLACE PMTS	05/17/2017	\$33.45
CRP CLEAN RUN PRODUCT	05/23/2017	\$830.00
CRP CLEAN RUN PRODUCT	05/23/2017	\$830.00
AQHA 6771	05/23/2017	\$850.00
FORT-HILL-NG-BILL-PMNT	05/24/2017	\$67.80
AQHA 6771	05/23/2017	\$850.00
TRUCK TOYZ INC	05/25/2017	\$48.15
COWBOY MOUNTED SHOOTIN	05/24/2017	\$850.00
OREILLY AUTO 5165	05/25/2017	\$25.66
ADVANCE AUTO PARTS #5360	05/27/2017	\$74.55
VALVOLINE INSTANT OIL CHA	05/27/2017	\$47.10
		\$7,812.15

CHRISTOPHER J POST

ELSEVIER LTD	04/27/2017	\$1,578.48
DIGITALOCEAN.COM	04/30/2017	\$5.05
PAYPAL LUIS3574289	05/01/2017	\$3,599.99
PAYPAL CAIXIAOHONG	05/02/2017	\$37.90
Amazon web services	05/03/2017	\$600.27
PAYPAL BOV INC	05/02/2017	\$2,000.00
GOOGLE Google Storage	05/02/2017	\$1.99
AMAZON.COM AMZN.COM/BILL	05/03/2017	\$25.62
AMAZON MKTPLACE PMTS	05/03/2017	\$23.74
PAYPAL ABEL TADESS	05/07/2017	\$69.99
PAYPAL FAMEBOARD	05/06/2017	\$19.99
PAYPAL US LLC	05/06/2017	\$75.00
AMAZON MKTPLACE PMTS	05/08/2017	\$96.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 978250234	05/09/2017	\$8.25
	AMAZON MKTPLACE PMTS	05/11/2017	\$80.23
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$42.78
	AMAZON MKTPLACE PMTS	05/12/2017	\$38.99
	AMAZON MKTPLACE PMTS	05/12/2017	\$5.59
	AMAZON MKTPLACE PMTS	05/16/2017	\$8.55
	AMAZON MKTPLACE PMTS	05/18/2017	\$15.99
	AMAZON MKTPLACE PMTS	05/17/2017	\$45.69
	AMAZON MKTPLACE PMTS	05/19/2017	\$59.99
	AMAZON MKTPLACE PMTS	05/18/2017	\$110.97
	AMAZON MKTPLACE PMTS	05/18/2017	\$28.98
	AMAZON MKTPLACE PMTS	05/18/2017	\$59.99
	Amazon.com	05/21/2017	\$62.11
	Amazon.com	05/19/2017	\$22.45
	FS techsmith	05/22/2017	\$90.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$9.48
	ATLANTIC BROADBAND	05/26/2017	\$209.81
	AMAZON MKTPLACE PMTS	05/28/2017	\$5.99
	PAYPAL MOTOHOUSE	05/28/2017	\$338.00
	AMAZON MKTPLACE PMTS	05/28/2017	\$49.95
	AMAZON MKTPLACE PMTS	05/28/2017	\$7.99
			\$9,435.93
CHRISTOPHER L RAY	BLS GINGER SOFTWARE IN	05/01/2017	\$104.88
	AT&T DATA	05/10/2017	\$30.00
	FORMS AND SUPPLY - AOPD	05/24/2017	\$416.23
			\$551.11
CHRISTOPHER P WOOD	AMERICAN AIR0017981244542	04/28/2017	\$297.30
	AMAZON MKTPLACE PMTS	04/28/2017	\$17.99
	AGENT FEE 8900687965909	04/28/2017	\$50.00
	AMAZON MKTPLACE PMTS	04/28/2017	\$17.99
	AMERICAN AIR0017981244545	05/02/2017	\$477.60
	AGENT FEE 8900687965912	05/02/2017	\$50.00
	THE JAMES F MARTIN INN	05/10/2017	\$266.40
	THE JAMES F MARTIN INN	05/10/2017	\$266.40
	THE JAMES F MARTIN INN	05/10/2017	\$133.20
	THE JAMES F MARTIN INN	05/10/2017	\$266.40
	THE JAMES F MARTIN INN	05/10/2017	\$133.20
	USPS PO 4580400678	05/12/2017	\$14.16
	CLEMSON COMPUTER ST	05/12/2017	\$44.89
	OFFICESUPPLY.COM	05/16/2017	\$381.86
	FEDEX 979299831	05/18/2017	\$14.30
	FEDEX 234453366	05/23/2017	\$13.58
	DIAMOND SPRINGS WATER	05/24/2017	\$85.11
	VZWRLSS IVR VB	05/25/2017	\$108.15
	FEDEX 234793495	05/29/2017	\$7.72
	UNITED 0168679111987	05/29/2017	\$458.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	AGENT FEE 8900714495869	05/29/2017	\$100.00
	UNITED 0168679111986	05/29/2017	\$458.10
			\$3,662.45
CHRISTOPHER R MANN	RICOH RMS-CLEMSON	05/01/2017	\$11.54
	CU CAE SLCE	05/03/2017	\$300.00
	RICOH RMS-CLEMSON	05/05/2017	\$15.45
	CU CAE SLCE	05/09/2017	\$546.00
	RICOH RMS-CLEMSON	05/11/2017	\$12.09
	RICOH RMS-CLEMSON	05/22/2017	\$5.89
	IN RALPH'S TROPHY SHOP	05/23/2017	\$31.80
	RICOH RMS-CLEMSON	05/24/2017	\$43.22
			\$965.99
CHRISTOPHER R TALLEY	LOWES #00469	04/29/2017	\$36.54
	ANDERSON RAPID LUBE	05/01/2017	\$42.64
	GRIFF'S FARM AND H	05/05/2017	\$15.37
	ADVANCE AUTO PARTS 5540	05/17/2017	\$10.15
	LOWES #00728	05/30/2017	\$14.21
			\$118.91
CHRISTOPHER S HUTCHINGS	WW GRAINGER	05/01/2017	\$33.71
	MAGNOLIA FINANCIAL	05/03/2017	\$990.67
	TRI-COUNTY ACE	05/03/2017	\$13.56
	UPSTATE FORKLIFT MAINTENA	05/03/2017	\$1,017.53
	UPSTATE FORKLIFT MAINTENA	05/03/2017	\$261.09
	WW GRAINGER	05/08/2017	\$44.61
	CINTAS 216	05/11/2017	\$137.31
	TRI-COUNTY ACE	05/11/2017	\$12.01
	ULINE SHIP SUPPLIES	05/16/2017	\$64.40
	AMAZON MKTPLACE PMTS	05/18/2017	\$11.37
	AMAZON MKTPLACE PMTS	05/22/2017	\$15.98
	WW GRAINGER	05/23/2017	\$231.01
	CINTAS 216	05/25/2017	\$137.31
	RITE AID STORE - 11646	05/30/2017	\$25.31
	WW GRAINGER	05/30/2017	\$30.41
	WW GRAINGER	05/30/2017	\$68.99
			\$3,095.27
CINDY LEE	PAYPAL KOLBE CORP	04/28/2017	\$180.00
	KOLBE CORP	04/28/2017	\$795.00
	KOLBE CORP	04/28/2017	\$320.00
	SMK SURVEYMONKEY.COM	04/28/2017	\$26.00
	AMAZON MKTPLACE PMTS	05/01/2017	\$13.96
	REV.COM	05/03/2017	\$60.00
	SMG GCCC FACILITY SVCS	05/02/2017	\$90.00
	Amazon.com	05/04/2017	\$96.23
	GLOBAL EXPERIENCE SPEC	05/03/2017	\$537.50
	AMERICAN AIR0017998877602	05/08/2017	\$513.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	Dropbox W7PDVDCMXP28	05/14/2017	\$99.00
	VALPO UNIV ALUMNI INTERNE	05/12/2017	\$599.00
	LENOVO GROUP	05/20/2017	\$2,151.34
	Amazon.com	05/21/2017	\$5.89
	SMK SURVEYMONKEY.COM	05/28/2017	\$26.00
			\$5,513.42
CODY K GREENE	CORBIN TURF ONAMENTAL SUP	05/02/2017	\$1,530.57
	IN EDGEFIELD ASPHALT & C	05/05/2017	\$340.00
	LOWES #00639	05/10/2017	\$85.28
	LOWES #00639	05/15/2017	\$1,275.20
	LOWES #00639	05/15/2017	\$195.54
	GOLDMAN'S TRUE VALUE	05/16/2017	\$134.68
	GOLDMAN'S TRUE VALUE	05/16/2017	\$136.89
	GOLDMAN'S TRUE VALUE	05/17/2017	\$87.32
	GOLDMAN'S TRUE VALUE	05/18/2017	\$89.58
	DOLLAR GENERAL # 11289	05/17/2017	\$34.85
	ACADEMY SPORTS# 183	05/18/2017	\$396.98
	LOWES #00639	05/18/2017	\$63.35
	THE HOME DEPOT #1117	05/18/2017	\$57.27
	WHOLESALE SCHOOLWEAR	05/19/2017	\$192.00
	THE HOME DEPOT #1117	05/18/2017	\$164.48
	AIKEN ELECTRICAL WHOLESAS	05/18/2017	\$162.00
	ANDERSON PLUMING CO INC -	05/26/2017	\$940.00
	DOLLAR DAYS	05/27/2017	\$230.54
			\$6,116.53
COLEMAN SCROGGS	CAROLINA PLUMBING SUPPLY	05/01/2017	\$7.05
	CLEMSON AUTO PARTS	05/09/2017	\$10.86
	NORTHWESTERN SUPPLY INC	05/15/2017	\$193.81
	NORTHWESTERN SUPPLY INC	05/19/2017	\$17.20
	CLEMSON AUTO PARTS	05/23/2017	\$211.39
	DOLLAR GENERAL #17302	05/23/2017	\$15.05
	OLD STONE TRACTOR COMPAN	05/26/2017	\$80.79
			\$536.15
CORA ALLARD	PIEDMONT PLASTICS GR #05	05/08/2017	\$50.29
	Vimeo PRO	05/09/2017	\$199.00
			\$249.29
COURTNEY L BROWN	AIRGAS SOUTH	05/03/2017	\$172.31
	WPY Professional Manageme	05/03/2017	\$2,000.00
	IN WILLIAMS FIRE APPARAT	05/04/2017	\$162.91
	THE UPS STORE 3497	05/04/2017	\$104.93
	NATIONAL FIRE FIGHTER WIL	05/05/2017	\$696.00
	NATIONAL FIRE FIGHTER WIL	05/05/2017	\$194.00
	NATIONAL FIRE FIGHTER WIL	05/04/2017	\$348.00
	ABC BANNERS AND SIGNS	05/09/2017	\$100.84
	SQ COX DIESEL PERFORMANC	05/11/2017	\$1,057.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	IN KIMBALL COMMUNICATION	05/11/2017	\$2,121.49
	AMAZON MKTPLACE PMTS	05/12/2017	\$63.92
	DESIGN LAB GREENVILLE	05/11/2017	\$1,466.59
	CLEMSON AUTO PARTS	05/16/2017	\$9.18
	LAKE KEOWEE CHRYSLER DODG	05/15/2017	\$41.08
	AIRGAS SOUTH	05/22/2017	\$426.54
	DOLLAR-GENERAL #4869	05/22/2017	\$4.28
	LUDLUM MEASUREMENTS INC	05/25/2017	\$1,061.00
	TRI-COUNTY ACE	05/29/2017	\$51.86
	SQ COX DIESEL PERFORMANC	05/29/2017	\$1,057.91
	WAL-MART #4445	05/29/2017	\$17.06
	Amazon.com	05/30/2017	\$61.80
	BI-LO GROCERY #5539	05/30/2017	\$72.72
			\$11,292.33
CYNTHIA D HADLOCK	AMAZON MKTPLACE PMTS	05/10/2017	\$94.95
			\$94.95
CYNTHIA J SMITH	DRI WWW.SHAREIT.INFO	05/04/2017	\$495.00
			\$495.00
CYNTHIA WELSH	FOOD LION #0398	05/01/2017	\$34.22
	FOOD LION #0398	05/02/2017	\$27.10
	FOOD LION #0398	05/04/2017	\$23.26
	FOOD LION #0398	05/16/2017	\$43.64
	FOOD LION #0398	05/17/2017	\$10.90
			\$139.12
D WOODWARD-DETRICH	RMS - CLEMSON PRINT CENT	04/28/2017	\$187.25
	AMAZON MKTPLACE PMTS	05/02/2017	\$11.10
	VZWRLSS APOCC VISE	05/08/2017	\$30.14
	THE HOME DEPOT #1130	05/16/2017	\$195.94
	SUNBELT RENTALS #514	05/18/2017	\$98.44
	TRI-COUNTY ACE	05/19/2017	\$19.27
	LOWES #03071	05/23/2017	\$328.19
	LOWES #03071	05/23/2017	\$245.63
	SHERWIN WILLIAMS 702099	05/29/2017	\$30.76
	THE HOME DEPOT #6918	05/29/2017	\$22.45
			\$1,169.17
DAN ANCO	R AND L CARRIERS	05/02/2017	\$855.26
	LOWES #00907	05/04/2017	\$36.66
	LOWES #00907	05/08/2017	\$39.96
	WAL-MART #0795	05/09/2017	\$10.67
	AMERICAN PHYTOPATHO	05/09/2017	\$325.00
	PAYPAL APRES	05/10/2017	\$50.00
	AMERICAN PHYTOPATHO	05/10/2017	\$360.00
	DOLLAR GENERAL #17094	05/09/2017	\$7.02
	DOLLAR GENERAL #17094	05/09/2017	\$4.32
	AMERICAN PHYTOPATHO	05/11/2017	\$705.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAN ANCO	LOWES #00907	05/14/2017	\$18.44
	JAMECO/JIMPAK ELECTRONICS	05/11/2017	\$11.93
	DOLLAR GENERAL #6760	05/11/2017	\$30.30
	THE HOME DEPOT #1117	05/14/2017	\$6.48
	FRESH WATER SYSTEMS, INC	05/16/2017	\$114.79
	WEBO SOLAR	05/17/2017	\$69.00
	DELTA AIR 0062383013863	05/16/2017	\$291.60
	DELTA AIR 0062383905175	05/16/2017	\$291.60
	DELTA AIR 0062383905176	05/16/2017	\$291.60
	DELTA AIR 0062383013864	05/16/2017	\$291.60
	LOWES #00639	05/21/2017	\$10.64
	DELTA AIR 0062383917324	05/18/2017	\$689.60
	JAMECO/JIMPAK ELECTRONICS	05/18/2017	\$76.65
	DELTA AIR 0062383917323	05/18/2017	\$689.60
	DELTA AIR 0062383610211	05/18/2017	\$689.60
	INTEGRATED DNA TECH	05/23/2017	\$59.81
	ULINE SHIP SUPPLIES	05/24/2017	\$135.95
	DKC DIGI KEY CORP	05/24/2017	\$0.70
	INTEGRATED DNA TECH	05/23/2017	\$324.83
	SAS INSTITUTE INC	05/25/2017	\$59.35
	INTEGRATED DNA TECH	05/25/2017	\$56.44
	AMAZON MKTPLACE PMTS	05/26/2017	\$68.82
	INTEGRATED DNA TECH	05/30/2017	\$85.32
			\$6,758.54
DAN R ULMER	IN SYNERGY SUPPLY, LLC	05/01/2017	\$912.00
	RB RECOVERY AND RE	05/15/2017	\$744.35
	WILLIAMS FARM AND GARDEN	05/19/2017	\$485.82
			\$2,142.17
DANIEL BRIAN AUSTIN	TOTALLY PROMOTIONAL	05/02/2017	\$196.23
	TOTALLY PROMOTIONAL	05/02/2017	\$307.23
	UCDA	05/03/2017	\$325.00
	JR TOTMAN	05/02/2017	\$209.95
	WWW.MAKERBOT.COM	05/04/2017	\$231.12
	GRAPHIC DESIGN USA	05/05/2017	\$240.00
	SIGNWORLD	05/05/2017	\$33.81
	AMAZON MKTPLACE PMTS	05/08/2017	\$51.74
	MAC PAPERS	05/05/2017	\$558.45
	PTR DESIGN LLC	05/09/2017	\$90.08
	B&H PHOTO 800-606-6969	05/10/2017	\$579.85
	DBC BLICK ART MATERIAL	05/11/2017	\$37.86
	BestBuyCom800465001079	05/10/2017	\$41.72
	APL APPLE ONLINE STORE	05/12/2017	\$31.03
	APL APPLE ONLINE STORE	05/12/2017	\$352.03
	MACSALES.COM	05/11/2017	\$494.99
	GRAPHIC DESIGN USA	05/12/2017	\$225.00
	APL APPLE ONLINE STORE	05/13/2017	\$32.10

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BRIAN AUSTIN	APL APPLE ONLINE STORE	05/13/2017	\$319.93
	APL APPLE ONLINE STORE	05/13/2017	\$105.93
	LEXIGRAPHIC	05/15/2017	\$420.00
	ZOO PRINTING	05/17/2017	\$297.93
	TPM-GREENVILLE	05/17/2017	\$2,054.59
	FELLERS INC	05/18/2017	\$226.70
	AMAZON MKTPLACE PMTS	05/19/2017	\$181.29
	SIGNWORLD	05/19/2017	\$21.64
	SIGNWORLD	05/23/2017	\$264.00
	ALL SQUARE DIGITAL SOLUTI	05/23/2017	\$1,668.13
	ULINE SHIP SUPPLIES	05/24/2017	\$76.41
	FELLERS INC	05/23/2017	\$468.39
	RICOH RMS-CLEMSON	05/24/2017	\$3.70
	ALL SQUARE DIGITAL SOLUTI	05/30/2017	\$685.66
	ACE EXHIBITS	05/30/2017	\$82.32
			\$10,914.81
DANIEL L GILLESPIE	BATTERIES PLUS #25	04/28/2017	\$117.51
	DICKSON TRACTOR, INC.	05/02/2017	\$20.87
	OSHKOSH EQUIPMENT SALES L	05/09/2017	\$44.14
	SQ RENEGADE AUTO	05/09/2017	\$116.57
	OCONEE WELDING SUPPLY INC	05/09/2017	\$58.04
	RMS - CLEMSON PRINT CENT	05/11/2017	\$26.75
	DICKSON TRACTOR, INC.	05/12/2017	\$153.63
	IN JIT INDUSTRIAL SOLUTI	05/15/2017	\$403.39
	BATTERIES PLUS BUL	05/22/2017	\$279.95
	TRI-COUNTY ACE	05/24/2017	\$7.88
	LOWES #03071	05/25/2017	\$47.93
	TRI STAR	05/30/2017	\$53.23
			\$1,329.89
DANIEL M ANDERSON	ARC SERVICES/TRAINING	04/28/2017	\$906.30
	ARC SERVICES/TRAINING	04/28/2017	\$906.30
	ACT Landmark Learning	05/01/2017	\$285.00
	NONPROFIT RISK MGMT CT	05/01/2017	\$34.00
	ARC SERVICES/TRAINING	05/02/2017	\$85.50
	ARC SERVICES/TRAINING	05/02/2017	\$114.00
	SQ COASTAL BILLIAR	05/03/2017	\$1,280.00
	ARC SERVICES/TRAINING	05/05/2017	\$280.00
	Spotify USA	05/10/2017	\$10.69
	FAR BANK ENTERPRISES	05/18/2017	\$462.50
	BEST BUY 00005207	05/25/2017	\$106.99
	WAL-MART #3222	05/27/2017	\$84.53
			\$4,555.81
DANIEL N. HARDING	LOWES #03071	04/30/2017	\$44.30
	LOWES #03071	05/02/2017	\$22.15
			\$66.45

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R HITCHCOCK	FURMAN CONF & EVENT SVC	04/28/2017	\$675.00
	COASTAL & ESTUARINE RE	05/01/2017	\$70.00
	CLASSIC CENTER REGISTRATI	05/03/2017	\$430.00
	FNR CONT. EDUC.	05/25/2017	\$100.00
	STAPLES 00118000	05/26/2017	\$1,422.10
			\$2,697.10
DANIEL R. METZ	LOWES #03071	05/09/2017	\$58.54
	LOWES #03071	05/11/2017	\$38.41
	TRI-COUNTY ACE	05/15/2017	\$28.00
			\$124.95
DANIEL WHITEHEAD	HOPE COLLEGE HOLLAND M	05/16/2017	\$450.00
	TRAVELOCITY 7269512166	05/30/2017	\$40.00
			\$490.00
DANNY H ROBERTS	CLEMSON CENTRAL SELF STOR	05/01/2017	\$69.49
	CLEMSON CENTRAL SELF STOR	05/01/2017	\$55.00
	CLEMSON CENTRAL SELF STOR	05/02/2017	\$0.01
	CLEMSON CENTRAL SELF STOR	05/02/2017	\$9.50
			\$134.00
DANNY M HOWARD	PAYPAL SCAGRICULTU	05/01/2017	\$57.27
	WAL-MART #0640	05/23/2017	\$46.63
			\$103.90
DANNY POOLE	PAYPAL 3ACT SLIDE	05/04/2017	\$874.99
	OCONEE MEDICAL CENTE	05/05/2017	\$2,323.65
	LAKE AFTER HOURS	05/05/2017	\$370.00
	PAYPAL SCATA	05/16/2017	\$95.00
	TRI COUNTY TECH COLLEGE	05/18/2017	\$261.00
	PATHOLOGY BILLING LLC	05/18/2017	\$92.50
	PAYPAL SCATA	05/19/2017	\$95.00
	EMS LBS, INC.	05/20/2017	\$489.65
	BEH PATIENT ACCTS	05/23/2017	\$274.94
	823 EQUIPPED FOR LIFE	05/23/2017	\$13.20
			\$4,889.93
DARA PARK	DYNAMAX	05/03/2017	\$595.00
	ASA-SSSA-CSSA	05/24/2017	\$50.00
	ASA-SSSA-CSSA	05/24/2017	\$50.00
	TRI-COUNTY ACE	05/30/2017	\$17.08
	TRI-COUNTY ACE	05/30/2017	\$40.60
			\$752.68
DARLAS C MOORE	PIGGLY WIGGLY 68	05/03/2017	\$11.62
	4H YOUTH DEVELOPMENT CU	05/08/2017	\$275.00
	CTS FRONTIER PHONE PAY	05/15/2017	\$171.71
	KONICA MINOLTA BUSINESS	05/19/2017	\$105.35
			\$563.68
DAVID B DEWITT	SAMSClub #6571	05/03/2017	\$127.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWITT	CPS 130-2009	05/04/2017	\$220.00
	WM SUPERCENTER #511	05/15/2017	\$12.79
	THE UPS STORE #3985	05/15/2017	\$24.77
	SQ STRIPE IT, LLC	05/16/2017	\$200.00
	JIFFY LUBE #3020	05/17/2017	\$45.13
	CHRONICLE-INDEPENDENT	05/23/2017	\$35.00
			\$664.74
DAVID B WHITE	USPS PO 4516800631	05/23/2017	\$6.65
			\$6.65
DAVID BRUCE	CACHE CORPORATION	05/05/2017	\$450.00
			\$450.00
DAVID FELICIANO	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOCIETY FOR DEVELOPMENTAL	05/03/2017	\$100.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOCIETY FOR DEVELOPMENTAL	05/05/2017	\$25.00
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$70.00
	LIFETECH 36055262	05/12/2017	\$490.14
	CELLSIGNAL.COM	05/18/2017	\$774.00
	SPRINGHILL SUITES KENN	05/20/2017	\$182.84
	SPRINGHILL SUITES KENN	05/20/2017	\$182.84
	NOVUS BIOLOGICALS LLC	05/22/2017	\$114.00
			\$2,208.82
DAVID H FREE	BLANCHARD EQUIPMENT - HA	05/25/2017	\$311.02
			\$311.02
DAVID HARTMANN	Amazon.com	04/29/2017	\$60.84
	HAL LEONARD CORPORATION	05/01/2017	\$110.57
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$74.89
	MUSIC TEACHERS NATIONA	05/05/2017	\$102.00
	Amazon.com	05/09/2017	\$191.34
	BB NCCU FOUNDATION	05/09/2017	\$250.00
	(800)6836346 Vendini Tix	05/09/2017	\$1,347.75
	MUSIC TEACHERS NATIONA	05/11/2017	\$200.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$125.99
	AMAZON MKTPLACE PMTS	05/18/2017	\$6.99
	Amazon.com	05/22/2017	\$60.61
	AMAZON MKTPLACE PMTS	05/22/2017	\$30.72
	IN MCDSP	05/24/2017	\$435.00
	Amazon.com	05/25/2017	\$171.19
	SHEETMUSICPLUS.COM	05/30/2017	\$24.97
	NAFME	05/30/2017	\$125.00
			\$3,317.86
DAVID MANN	THE HOME DEPOT #1119	05/04/2017	\$47.89
			\$47.89
DAVID MOLINE	PAYPAL TECHFRY	05/02/2017	\$299.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	WM SUPERCENTER #3222	05/15/2017	\$55.64
	BI-LO GROCERY #5539	05/18/2017	\$24.59
			\$380.13
DAVID PRICE	MACSALES.COM	04/27/2017	\$99.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$8.99
			\$107.99
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	05/05/2017	\$54.29
	SUS SMALL FARMS & BKYS	05/04/2017	\$30.00
			\$84.29
DAVID ROBERT LEE	COFFEE CUP SOFTWARE	04/28/2017	\$9.00
	ZOOM.US	04/30/2017	\$54.99
	BC.BASECAMP 2 2619457	05/03/2017	\$20.00
	ENVATO CODECANYON	05/11/2017	\$21.00
	AMERICAN AIR0010650543378	05/14/2017	\$63.57
	AMERICAN AIR0012128591484	05/14/2017	\$829.56
	MAILCHIMP MONTHLY	05/27/2017	\$35.00
	COFFEE CUP SOFTWARE	05/28/2017	\$9.00
	ZOOM.US	05/30/2017	\$54.99
			\$1,097.11
DAVID S JACHOWSKI	LOWES #03071	05/03/2017	\$188.69
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$222.40
	AMERICAN AIR0012127322921	05/05/2017	\$583.30
	CENTRAL AVNUE PIT CREW	05/08/2017	\$83.35
	AMAZON MKTPLACE PMTS	05/11/2017	\$28.95
	Amazon.com	05/14/2017	\$21.39
	LOTEK WIRELESS INC	05/12/2017	\$850.00
	Amazon.com	05/16/2017	\$186.04
	Amazon.com	05/15/2017	\$33.99
	COMMUNICATI	05/15/2017	\$146.40
	Amazon.com	05/16/2017	\$298.84
	AUTOMOTVE REPAIR SERVICE	05/16/2017	\$42.31
	Amazon.com	05/22/2017	\$213.99
	B&H PHOTO 800-606-6969	05/23/2017	\$1,890.00
	LOWES #03071	05/24/2017	\$42.74
	Amazon.com	05/24/2017	\$2,457.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$118.88
	TRAILCAMPRO	05/25/2017	\$507.95
	MINNESOTA TRAPLINE PRODUC	05/26/2017	\$104.75
	TRAILCAMPRO	05/26/2017	\$399.90
	AMAZON MKTPLACE PMTS	05/26/2017	\$321.70
	AMAZON MKTPLACE PMTS	05/30/2017	\$245.50
	AMERICANPRA	05/30/2017	\$43.96
			\$9,032.03
DAVID TONKYN	DELTA AIR 0068616550271	04/27/2017	\$297.29
	PLN PRICELINE.COM AIR	04/28/2017	\$3.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TONKYN	CUSTOMUSB.COM	04/28/2017	\$205.73
	DELTA AIR 0062381714769	04/27/2017	\$490.10
	DELTA AIR 0067980729298	04/27/2017	\$218.80
	BLUECOSMO	05/11/2017	\$249.00
	BIG MOOSE RESORT	05/15/2017	\$3,785.00
	RAL UTAHSTATEPARKS	05/17/2017	\$35.00
	YELLOWSTONE NP-SOUTH ES	05/19/2017	\$80.00
	LOST RIVER MOTEL	05/18/2017	\$387.72
	CRATERS OF THE MOON AFM	05/18/2017	\$15.00
	ENTERPRISE RENT-A-CAR	05/27/2017	\$1,146.56
	ENTERPRISE RENT-A-CAR	05/27/2017	\$1,129.23
	RADISSON SLC AIRPORT	05/28/2017	\$100.33
	RADISSON SLC AIRPORT	05/28/2017	\$100.33
	RADISSON SLC AIRPORT	05/28/2017	\$100.33
	GSP AIRPORT COMMISSION	05/28/2017	\$65.00
	RADISSON SLC AIRPORT	05/28/2017	\$100.33
	RADISSON SLC AIRPORT	05/28/2017	\$100.33
			\$8,609.58

DAVID W DRYDEN

AMAZON MKTPLACE PMTS	04/29/2017	\$39.93
WeTransfer	04/29/2017	\$12.00
AMAZON MKTPLACE PMTS	05/02/2017	\$38.61
AMAZON MKTPLACE PMTS	05/03/2017	\$69.99
AMAZON MKTPLACE PMTS	05/03/2017	\$15.99
AMAZON MKTPLACE PMTS	05/04/2017	\$92.95
FEDEX 94160505	05/09/2017	\$82.86
AMERICAN AIR0018621265894	05/12/2017	\$768.10
AMAZON MKTPLACE PMTS	05/24/2017	\$25.99
EZ PUBLISHING STREAMSEND	05/27/2017	\$159.90
RMS - CLEMSON PRINT CENT	05/29/2017	\$40.66
UCDA	05/31/2017	\$260.00
WWW.ISTOCK.COM	05/30/2017	\$12.00
WeTransfer	05/30/2017	\$12.00
		\$1,630.98

DAWN STUCKEY

RIVER CITY SUPPLY LLC	05/03/2017	\$247.61
USPS PO 4537800664	05/04/2017	\$7.80
FORESTRY SUPPLIERS	05/08/2017	\$171.83
NATIONAL 4-H COUNCIL SUPP	05/08/2017	\$315.65
S&S WORLDWIDE-ONLINE	05/09/2017	\$85.99
WM SUPERCENTER #1358	05/15/2017	\$10.65
DOLLAR-GENERAL #6140	05/20/2017	\$18.91
FOOD LION #2221	05/19/2017	\$10.10
WM SUPERCENTER #1358	05/21/2017	\$82.57
WALTERBORO CASH AN	05/22/2017	\$18.35
BRELAND HILL STRAWBERRY B	05/22/2017	\$12.00
WM SUPERCENTER #1358	05/22/2017	\$10.43
THE TRANSFORM GROUP	05/22/2017	\$478.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAWN STUCKEY	STAPLES 00111906	05/24/2017	\$51.26
	DOLLAR GENERAL #6760	05/25/2017	\$6.59
			\$1,528.64
DEANNA BURNS	SMK SURVEYMONKEY.COM	04/28/2017	\$300.00
	ASSOCIAZIONE CIOSTA201	04/28/2017	\$842.99
	LOWES #01635	05/02/2017	\$19.06
	VZWRLSS APOCC VISB	05/04/2017	\$51.24
	YSI	05/05/2017	\$955.00
	WALMART.COM	05/11/2017	\$19.22
	DIAMOND SPRINGS WATER	05/15/2017	\$21.19
	REI.COM	05/17/2017	\$368.95
	COLUMBIA SPORTSWEAR 411	05/17/2017	\$123.70
	Kuhl Clothing	05/17/2017	\$168.66
	DOVE DATA PRODUCTS	05/23/2017	\$176.29
	AMERSOCAGBIOENGRS	05/24/2017	\$744.00
	EXPEDIA 7268266061203	05/24/2017	\$144.00
	AMERSOCAGBIOENGRS	05/24/2017	\$309.00
	DELTA AIR 0068624646036	05/24/2017	\$999.79
	DELTA AIR 0068624646034	05/24/2017	\$999.79
	APL APPLE ONLINE STORE	05/26/2017	\$117.65
			\$6,360.53
DEBBIE CROWE	TRI-COUNTY ACE	04/28/2017	\$26.94
	TRI-COUNTY ACE	04/28/2017	\$13.93
	CLEMSON COMPUTER ST	04/27/2017	\$460.04
	LOWES #03071	05/01/2017	\$58.99
	STAPLES 00111807	05/01/2017	\$57.48
	TRI-COUNTY ACE	05/03/2017	\$22.75
	LOWES #03071	05/03/2017	\$105.52
	TRI-COUNTY ACE	05/04/2017	\$25.69
	CLEMSON COMPUTER ST	05/05/2017	\$465.39
	TRI-COUNTY ACE	05/08/2017	\$18.37
	CLEMSON COMPUTER ST	05/10/2017	\$411.89
	LOWES #03071	05/11/2017	\$9.93
	TRI-COUNTY ACE	05/12/2017	\$2.89
	TRI-COUNTY ACE	05/12/2017	\$25.94
	LOWES #03071	05/12/2017	\$8.83
	TRI-COUNTY ACE	05/12/2017	\$34.40
	NAPA AUTO PARTS 0000373	05/15/2017	\$108.86
	TRI-COUNTY ACE	05/17/2017	\$14.50
	OCONEE WELDING SUPPLY INC	05/17/2017	\$544.84
	LOWES #01635	05/17/2017	\$14.36
	LOWES #03071	05/17/2017	\$45.49
	OCONEE WELDING SUPPLY INC	05/18/2017	\$120.31
	OCONEE WELDING SUPPLY INC	05/18/2017	\$38.05
	TRI-COUNTY ACE	05/22/2017	\$44.39
	BEST BUY 00005207	05/23/2017	\$477.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CROWE	BEST BUY 00005207	05/23/2017	\$106.98
	TRI-COUNTY ACE	05/23/2017	\$5.44
	TRI-COUNTY ACE	05/23/2017	\$14.51
	WAL-MART #3222	05/24/2017	\$56.35
	LOWES #03071	05/24/2017	\$228.01
	LOWES #01635	05/25/2017	\$199.09
	LOWES #03071	05/29/2017	\$12.07
	HARBOR FREIGHT TOOLS 645	05/29/2017	\$19.02
	TUCKER MATERIALS INC	05/30/2017	\$153.62
			\$3,952.15

DEBORAH K KOON

POPULATION HEALTH	04/28/2017	\$58.29
POPULATION HEALTH	04/28/2017	\$31.75
CAPITOL CHEVROLET-COLUMB	04/28/2017	\$1,007.31
MICROBIOLOGY INTERNATIONAL	04/27/2017	\$53.46
MWI VETERINARY SUPPLY CO	05/02/2017	\$19.99
WIDGETCO COM	05/04/2017	\$132.70
VZWRLSS APOCC VISB	05/05/2017	\$304.56
Palmetto of Richland Coun	05/05/2017	\$205.53
HARGRAY	05/08/2017	\$52.47
SUS SMALL FARMS & BKYDS	05/11/2017	\$350.00
ZOETIS INC	05/12/2017	\$333.60
VZWRLSS APOCC VISB	05/12/2017	\$769.83
US ANIMAL HEALTH ASSOC	05/16/2017	\$225.00
NATIONAL BAND & TAG	05/15/2017	\$115.00
USDA, APHIS, NVSL	05/17/2017	\$458.00
Urolithiasis Lab Inc	05/17/2017	\$68.00
TVMDL	05/18/2017	\$83.00
USDA APHIS ACT HLDR	05/17/2017	\$82.00
AT&T BILL PAYMENT	05/20/2017	\$58.33
MWI VETERINARY SUPPLY CO	05/23/2017	\$188.70
DCPAH	05/23/2017	\$534.00
POPULATION HEALTH	05/23/2017	\$58.26
USDA, APHIS, NVSL	05/24/2017	\$409.00
MWI VETERINARY SUPPLY CO	05/25/2017	\$55.95
ESTEP LIVESTOCK SUPPLY	05/24/2017	\$29.10
ALLFLEX USA	05/26/2017	\$1,361.80
POPULATION HEALTH	05/26/2017	\$47.69
ASCP	05/25/2017	\$349.00
WSC Windstream Pmt&Fee	05/30/2017	\$52.74
Amazon.com	05/30/2017	\$254.86
		\$7,749.92

DEBRA FRANKS

FACEBK MZNPHCWKR2	04/30/2017	\$20.38
FACEBK LZNPHCWKR2	04/30/2017	\$216.64
GOOGLE ADWS2784930676	05/02/2017	\$500.00
GOOGLE ADWS2784930676	05/05/2017	\$500.00
GOOGLE ADWS2784930676	05/10/2017	\$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRANKS	GOOGLE ADWS2784930676	05/15/2017	\$500.00
	GOOGLE ADWS2784930676	05/20/2017	\$500.00
			\$2,737.02
DEBRA M GALLOWAY	FACEBK 2R3AJCJQJ2	04/30/2017	\$743.30
	FACEBK GERKXCSXV2	04/30/2017	\$152.80
	SPROUT SOCIAL	04/30/2017	\$212.40
	SMK SURVEYMONKEY.COM	04/30/2017	\$300.00
	FACEBK EERKXCSXV2	04/30/2017	\$192.20
	FACEBK 3R3AJCJQJ2	04/30/2017	\$6.71
	FACEBK K7UAXC6QJ2	05/01/2017	\$2.50
	FACEBK J7UAXC6QJ2	05/01/2017	\$96.48
	FLICKR	05/01/2017	\$24.95
	AMAZON MKTPLACE PMTS	05/02/2017	\$69.99
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$502.89
	FACEBK AR964DNQJ2	05/11/2017	\$779.13
	FORMS AND SUPPLY - AOPD	05/11/2017	\$394.83
	FORMS AND SUPPLY - AOPD	05/12/2017	\$789.66
	TING-INV#4977370	05/20/2017	\$10.67
	FACEBK PSC3RCJQJ2	05/26/2017	\$750.05
	WP ENGINE	05/27/2017	\$600.00
			\$5,628.56
DEBRA SPARACINO	C&TS PAYMENT	05/03/2017	\$10.00
	X STAMPER SHACHIHATA	05/30/2017	\$201.10
			\$211.10
DELLA BAKER	MSU CAMPUS COMMERCE	05/26/2017	\$370.00
			\$370.00
DENA SMITH	MAILCHIMP MONTHLY	05/03/2017	\$50.00
	CLEMSON COMPUTER ST	05/10/2017	\$101.65
			\$151.65
DENNIS CECCARELLI	TRI-COUNTY ACE	05/01/2017	\$15.54
	TRI-COUNTY ACE	05/04/2017	\$9.74
	TRI-COUNTY ACE	05/27/2017	\$21.79
			\$47.07
DENNIS RYANS	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$201.15
	ACE COMPUTERS	05/10/2017	\$880.00
	AMAZON MKTPLACE PMTS	05/21/2017	\$35.88
			\$1,117.03
DEON S LEGETTE	POSITIVE PROMOTIONS INC	05/10/2017	\$103.40
	ATT CONS PHONE PMT	05/16/2017	\$146.60
	NATIONAL 4-H COUNCIL SUPP	05/17/2017	\$176.95
	FOLDINGCHAIRSANDTABLESCOM	05/22/2017	\$13.88
	PSA MARKETPLACE	05/23/2017	\$4.80
			\$445.63
DERRICK PHINNEY	WAL-MART #1123	05/08/2017	\$59.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	BEST BUY 00002725	05/15/2017	\$360.36
	PAYPAL TREES SC	05/22/2017	\$80.00
	MSU CAMPUS COMMERCE	05/23/2017	\$370.00
	LARRY HARDEES AUTOMOTIVE	05/24/2017	\$322.80
			\$1,192.24
DEXTER C HAWKINS	Amazon.com	05/03/2017	\$12.82
	Amazon.com	05/10/2017	\$62.62
	AMAZON MKTPLACE PMTS	05/10/2017	\$9.99
			\$85.43
DIANA J CANADAY	OFFICE DEPOT #2179	05/01/2017	\$198.71
	TERRY'S DO IT BEST HDWR	05/03/2017	\$73.43
	OFFICE DEPOT #2179	05/23/2017	\$8.64
			\$280.78
DIANA STAMEY	TRI-COUNTY ACE	05/10/2017	\$249.32
	AMERICAN AIR0018602602566	05/23/2017	\$529.00
			\$778.32
DIDEM WEEKS	ACM SIGGRAPH 17-2521	05/01/2017	\$400.00
	ACM SIGGRAPH 17-2536	05/01/2017	\$400.00
	ACM SIGGRAPH 17-2530	05/01/2017	\$400.00
	ACM SIGGRAPH 17-2542	05/01/2017	\$400.00
	ACM SIGGRAPH 17-2548	05/01/2017	\$400.00
	ACM SIGGRAPH 17-2524	05/01/2017	\$400.00
	ACM SIGGRAPH 17-5263	05/24/2017	\$400.00
			\$2,800.00
DIONNE CARPENTER HOLT	TIGER TOWN GRAPHICS	05/03/2017	\$627.56
	Amazon.com	05/06/2017	\$68.64
	AMAZON MKTPLACE PMTS	05/08/2017	\$9.99
	AMAZON MKTPLACE PMTS	05/08/2017	\$39.95
	CLEMSON COMPUTER ST	05/08/2017	\$783.18
	CLEMSON COMPUTER ST	05/08/2017	\$1,123.44
	AMAZON MKTPLACE PMTS	05/15/2017	\$90.65
	IN RALPH'S TROPHY SHOP	05/17/2017	\$149.16
	THE UPS STORE 1951	05/24/2017	\$2.09
	HOBBY LOBBY #332	05/23/2017	\$34.72
	WM SUPERCENTER #644	05/25/2017	\$11.64
	CU ACCTS RCVBL ONLINE	05/24/2017	\$1,350.00
	WAL-MART #0644	05/30/2017	\$10.34
			\$4,301.36
DIXIE DAMREL	DRI SOFTEK SOFTWARE	05/16/2017	\$249.00
			\$249.00
DOCK HOUSTON	LOWES #01635	05/03/2017	\$45.55
	ADVANCE AUTO PARTS #5360	05/04/2017	\$18.18
	BLUE RIDGE WELDING	05/09/2017	\$468.52
	BLUE RIDGE WELDING	05/11/2017	\$38.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOCK HOUSTON	TRAIL RITE SALES 2	05/15/2017	\$111.30
	EASTERN INDUSTRIAL SUPPLI	05/19/2017	\$221.94
	TRI-COUNTY ACE	05/23/2017	\$128.40
			\$1,032.05
DONALD HAGAN	LOWES #01635	04/28/2017	\$33.47
	TRI-COUNTY ACE	05/23/2017	\$36.89
	FORESTRY SUPPLIERS	05/24/2017	\$252.86
	TRI-COUNTY ACE	05/30/2017	\$11.73
	FORESTRY SUPPLIERS	05/30/2017	\$582.14
			\$917.09
DONNA STRICKLAND	UPS 000000EY3897177	05/01/2017	\$5.03
	UPS 000000EY3897187	05/08/2017	\$4.96
	UPS 000000EY3897197	05/15/2017	\$6.59
	NETWORK OF ACADEMIC CORPO	05/23/2017	\$700.00
	PAYPAL CLEMSONPRIN	05/29/2017	\$57.78
	PAYPAL CLEMSONPRIN	05/29/2017	\$53.50
			\$827.86
DONNA WEINBRENNER	VWR INTERNATIONAL INC	05/20/2017	\$269.02
	HEALTHMARK INDUSTR	05/23/2017	\$389.02
			\$658.04
DOUGLAS BIELENBERG	CU COMPUTER STORE HSC	05/17/2017	\$64.15
			\$64.15
DUSTIN T GRAVLEY	STAPLES 00111807	05/03/2017	\$34.08
	AMAZON MKTPLACE PMTS	05/12/2017	\$123.74
	AMAZON MKTPLACE PMTS	05/17/2017	\$15.99
	MCMaster-CARR	05/23/2017	\$66.49
	MCMaster-CARR	05/24/2017	\$9.32
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$32.23
	AMAZON MKTPLACE PMTS	05/25/2017	\$39.54
	AMAZON MKTPLACE PMTS	05/28/2017	\$196.87
	MCMaster-CARR	05/25/2017	\$136.43
			\$654.69
DYLAN ROBERT DITTRICH-REED	WPMU DEV MONTHLY PLAN	05/16/2017	\$49.00
			\$49.00
E JEFFERY RHODEHAMEL	INTL ASSN FOOD PROT	05/08/2017	\$185.00
			\$185.00
EDIVANIA POWELL	EXPEDIA 7263048332866	05/01/2017	\$4.00
	UNITED 0168617664281	05/01/2017	\$230.28
	QUENCH USA INC	05/01/2017	\$208.32
	DELTA AIR 0068617666258	05/01/2017	\$457.89
	QUENCH USA INC	05/03/2017	\$542.52
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$53.41
	FEDEX 94119140	05/07/2017	\$22.87
	FEDEX 24261588	05/05/2017	\$160.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	FEDEX 978016360	05/08/2017	\$22.72
	BestBuyCom800161019002	05/09/2017	\$38.14
	FEDEX 978572476	05/11/2017	\$22.93
	FEDEX 94236812	05/15/2017	\$23.04
	FEDEX 234116497	05/20/2017	\$22.82
	SPIRIT COMMUNICATIONS EB	05/22/2017	\$167.40
	SPIRIT COMMUNICATIONS EB	05/22/2017	\$189.86
	FEDEX 234462791	05/23/2017	\$59.02
	BEST BUY MHT 00011205	05/24/2017	\$34.87
	BEST BUY MHT 00011205	05/24/2017	\$10.89
			\$2,271.61
ELENA MIKHAILOVA	ASA-SSSA-CSSA	05/10/2017	\$50.00
	ASA-SSSA-CSSA	05/10/2017	\$50.00
	ASA-SSSA-CSSA	05/10/2017	\$100.00
	ASA-SSSA-CSSA	05/10/2017	\$50.00
			\$250.00
ELIZABETH COLBERT-BUSCH	IN MARITIME ASSOCIATION	05/08/2017	\$500.00
			\$500.00
ELIZABETH COOPER	JUSTFLY.COM	05/13/2017	\$15.95
	AMERICAN AIR0018604474470	05/12/2017	\$684.10
			\$700.05
ELIZABETH M BELL	SPIRIT COMMUNICATIONS EB	05/02/2017	\$186.63
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$12.32
	CAL STATE FULLERTON PHIL	05/06/2017	\$200.00
	RMS - CLEMSON PRINT CENT	05/10/2017	\$107.00
	VZWRLSS PRPAY AUTOPAY	05/12/2017	\$40.00
	VZWRLSS PRPAY AUTOPAY	05/13/2017	\$30.00
	VZWRLSS IVR VB	05/12/2017	\$76.14
	GAN 1120GRNVILLENEWCIR	05/15/2017	\$9.95
			\$662.04
ELIZABETH M HART	SAMS CLUB #6463	05/17/2017	\$45.00
	ANDERSON INDEPENDENT	05/24/2017	\$4.99
	SC BUSINESS PUBLICATIONS	05/23/2017	\$49.95
			\$99.94
ELIZABETH S. JOHNSTON	PANERA BREAD #601161	04/28/2017	\$295.38
	BATCHBLUE SOFTWARE	04/28/2017	\$39.00
	INGLES MARKETS #69	05/04/2017	\$61.66
	WP ENGINE	05/04/2017	\$29.00
	USPS PO 4536230270	05/05/2017	\$54.95
	PANERA BREAD #601161	05/08/2017	\$101.40
	PANERA BREAD #601161	05/09/2017	\$117.57
	PUBLIX #874	05/09/2017	\$66.49
	PANERA BREAD #601161	05/10/2017	\$113.37
	CVS/PHARMACY #03203	05/10/2017	\$21.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	CLI GATLINED	05/10/2017	\$1,695.00
	PANERA BREAD #601161	05/11/2017	\$94.28
	PUBLIX #1148	05/11/2017	\$12.86
	STAPLES 00118018	05/11/2017	\$25.43
	PANERA BREAD #601161	05/12/2017	\$122.42
	GREENVILLE SOCIETY OF HUM	05/15/2017	\$25.00
	MAILCHIMP MONTHLY	05/17/2017	\$75.00
	USPS PO 4536230270	05/17/2017	\$9.18
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$5.07
	IN BEDROCK SERVICE GROUP	05/18/2017	\$1,139.25
	Dropbox DDPDT8WSKRC	05/19/2017	\$75.00
	IN TIPHIVE USA INC.	05/19/2017	\$768.00
	WM SUPERCENTER #5487	05/23/2017	\$22.76
	PUBLIX #874	05/23/2017	\$20.96
	PMI PROJECT MGMT INST	05/24/2017	\$504.95
	PANERA BREAD #601161	05/24/2017	\$129.66
	TUPELO HONEY - L00	05/24/2017	\$261.40
	TUPELO HONEY - L00	05/24/2017	\$22.36
	PANERA BREAD #601161	05/25/2017	\$123.28
	BATCHBLUE SOFTWARE	05/28/2017	\$39.00
			\$6,071.05

ELLEN E SHARPE

PUBLIX SUPERMARKETS #1379	04/29/2017	\$11.18
AMAZON MKTPLACE PMTS	05/02/2017	\$97.44
AMAZON MKTPLACE PMTS	05/02/2017	\$6.31
LOWES #03071	05/04/2017	\$115.46
EXPEDIA 7263835583264	05/04/2017	\$1,205.58
AMERICAN AIR0017998318881	05/04/2017	\$467.90
AMAZON MKTPLACE PMTS	05/05/2017	\$57.70
AMERICAN AIR0017998318880	05/04/2017	\$467.90
FEDEX 779101418233	05/13/2017	\$14.12
AMAZON MKTPLACE PMTS	05/15/2017	\$40.49
AMAZON MKTPLACE PMTS	05/17/2017	\$151.97
Amazon.com	05/20/2017	\$21.35
FEDEX 710733864953	05/25/2017	\$20.00
FEDEX 786619849480	05/29/2017	\$10.54
		\$2,687.94

ELLIOT JESCH

PAYPAL ISCD	05/11/2017	\$300.00
SPOONFLOWER, INC	05/18/2017	\$46.60
AMERICAN COLLEGE OF SP	05/19/2017	\$185.00
AMAZON MKTPLACE PMTS	05/24/2017	\$122.97
AMAZON MKTPLACE PMTS	05/24/2017	\$15.95
AMAZON MKTPLACE PMTS	05/24/2017	\$1,325.69
AMAZON MKTPLACE PMTS	05/25/2017	\$262.56
AMAZON MKTPLACE PMTS	05/24/2017	\$125.00
AMAZON MKTPLACE PMTS	05/24/2017	\$7.88
AMAZON MKTPLACE PMTS	05/24/2017	\$16.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	AMAZON MKTPLACE PMTS	05/24/2017	\$1,631.86
	AMAZON MKTPLACE PMTS	05/28/2017	\$4.85
			\$4,044.40
EMILY MAE MOODY	STAPLES DIRECT	04/28/2017	\$232.98
	WM SUPERCENTER #3191	05/09/2017	\$63.71
	WM SUPERCENTER #3191	05/17/2017	\$25.41
	WAL-MART #3191	05/22/2017	\$3.52
			\$325.62
EMILY THEYS	APL APPLE ONLINE STORE	05/06/2017	\$670.89
	THE PUBLIC SAFETY STOR	05/04/2017	\$105.97
	WALMART.COM 8009666546	05/10/2017	\$78.96
	SHUTTERFLY	05/13/2017	\$220.62
			\$1,076.44
ERIC DAVIS	Ion Power	05/11/2017	\$227.00
	LOWES #03071	05/15/2017	\$42.71
			\$269.71
ERIC P BENSON	CAMPUS COPY SHOP	04/27/2017	\$12.84
	HEMOSTAT LABRATORIES INC	05/15/2017	\$87.00
	FLASHBAYCOM	05/20/2017	\$250.00
	BioQuip Products Inc	05/24/2017	\$73.80
	USPS PO 4516800631	05/26/2017	\$60.90
	NATIONAL PEST MANAG	05/26/2017	\$799.25
	CAMPUS COPY SHOP	05/26/2017	\$37.13
			\$1,320.92
ERIC R MUTH	AMAZON MKTPLACE PMTS	05/03/2017	\$948.37
	THY AIRLINE 2358621462115	05/12/2017	\$1,223.96
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$1,305.38
			\$3,477.71
ERIC RODGERS	AMAZON MKTPLACE PMTS	05/02/2017	\$57.80
	REV.COM	05/01/2017	\$51.00
	AMERICAN MUSICAL SUPPL	05/02/2017	\$339.98
	RE:VISION EFFECTS INC	05/03/2017	\$2,089.90
	AMAZON MKTPLACE PMTS	05/03/2017	\$160.49
	REV.COM	05/05/2017	\$61.00
	STK SHUTTERSTOCK, INC.	05/05/2017	\$1,421.00
	B&H PHOTO 800-606-6969	05/05/2017	\$49.80
	AMAZON MKTPLACE PMTS	05/05/2017	\$95.94
	FASTCAP	05/05/2017	\$392.79
	HOMEDEPOT.COM	05/07/2017	\$801.86
	VIDEObLOCKS	05/08/2017	\$198.00
	IN ACS	05/11/2017	\$262.50
	IN ACS	05/12/2017	\$420.00
	CONTAINERSTORE.COM	05/19/2017	\$239.51
	AMAZON MKTPLACE PMTS	05/22/2017	\$55.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	AMAZON MKTPLACE PMTS	05/23/2017	\$826.91
	B&H PHOTO 800-606-6969	05/24/2017	\$522.16
	AMAZON MKTPLACE PMTS	05/24/2017	\$332.79
	BEACH CAMERA	05/24/2017	\$1,993.99
	DIVERGENT MEDIA	05/25/2017	\$49.99
	PANASONIC DIRECT	05/24/2017	\$2,139.99
	B&H PHOTO 800-606-6969	05/25/2017	\$649.00
	SAMY'S CAMERA, INC.- WEB	05/26/2017	\$2,494.96
	ADORAMA INC	05/26/2017	\$1,299.61
	AMAZON MKTPLACE PMTS	05/27/2017	\$70.56
	REV.COM	05/30/2017	\$72.00
	KESSLER CRANE INC	05/30/2017	\$752.42
	FJ WESTCOTT COMPANY	05/30/2017	\$1,259.20
			\$19,160.68
ERIC SOTO	CLEMSON AUTO PARTS	04/28/2017	\$38.21
	WELBORNS PENDLETON TIRE	04/28/2017	\$25.09
	CLEMSON AUTO PARTS	04/28/2017	\$9.63
	CLEMSON AUTO PARTS	04/28/2017	\$13.31
	CLEMSON AUTO PARTS	05/01/2017	\$28.70
	CLEMSON AUTO PARTS	05/01/2017	\$163.97
	GRIFF'S FARM AND H	05/02/2017	\$12.83
	AG-PRO-WILLIAMSTON-	05/01/2017	\$121.01
	AG-PRO-WILLIAMSTON-	05/01/2017	\$158.96
	AG-PRO-WILLIAMSTON-	05/01/2017	\$360.00
	CLEMSON AUTO PARTS	05/03/2017	\$25.88
	SSC - ANDERSON SER	05/03/2017	\$1,016.50
	OLD STONE TRACTOR COMPAN	05/04/2017	\$310.98
	OLD STONE TRACTOR COMPAN	05/04/2017	\$17.98
	CLEMSON AUTO PARTS	05/05/2017	\$21.29
	CLEMSON AUTO PARTS	05/15/2017	\$74.90
	CLEMSON AUTO PARTS	05/17/2017	\$120.99
	CLEMSON AUTO PARTS	05/18/2017	\$636.88
	CLEMSON AUTO PARTS	05/24/2017	\$115.19
	CLEMSON AUTO PARTS	05/24/2017	\$51.76
	CLEMSON AUTO PARTS	05/25/2017	\$108.97
	CLEMSON AUTO PARTS	05/26/2017	\$134.99
	CLEMSON AUTO PARTS	05/26/2017	\$44.89
	CLEMSON AUTO PARTS	05/30/2017	\$48.91
	OLD STONE TRACTOR COMPAN	05/30/2017	\$410.77
			\$4,072.59
ERICA LINARD	VWR INTERNATIONAL INC	05/16/2017	\$62.19
	VWR INTERNATIONAL INC	05/18/2017	\$498.19
			\$560.38
ERICA WALTERS	PUBLIX SUPERMARKETS #1379	04/29/2017	\$87.10
	VU OFFICE OF CONFERENCES	05/04/2017	\$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERICA WALTERS	IN RALPH'S TROPHY SHOP	05/05/2017	\$4.80
	RMS - CLEMSON PRINT CENT	05/10/2017	\$209.99
	WWW.NDSCCENTER.ORG	05/15/2017	\$50.00
			\$601.89
ERIKA OWENS	LOWES #01075	05/03/2017	\$129.51
	SAMS CLUB #6571	05/05/2017	\$249.33
	RIVER CITY SUPPLY LLC	05/05/2017	\$441.33
	LOWES #01075	05/24/2017	\$53.96
			\$874.13
ERNEST SCHOONOVER	BLUE SKY EXPRESS CAR WA	05/04/2017	\$10.00
	THE HOME DEPOT #1104	05/15/2017	\$60.39
	STAPLES 00118000	05/17/2017	\$23.89
	USPS PO 4578600677	05/23/2017	\$7.29
	LOWES #01718	05/26/2017	\$13.76
			\$115.33
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	05/05/2017	\$70.04
	TRI-COUNTY ACE	05/06/2017	\$24.46
	CLEMSON AUTO PARTS	05/09/2017	\$130.66
	CLEMSON AUTO PARTS	05/11/2017	\$49.51
	CLEMSON AUTO PARTS	05/11/2017	\$49.21
	CLEMSON AUTO PARTS	05/13/2017	\$11.67
	CLEMSON AUTO PARTS	05/13/2017	\$128.50
	GRIFF'S FARM AND H	05/15/2017	\$513.60
	GRIFF'S FARM AND H	05/18/2017	\$513.60
	GRIFF'S FARM AND H	05/19/2017	\$513.60
	CLEMSON AUTO PARTS	05/19/2017	\$266.40
	GRIFF'S FARM AND H	05/22/2017	\$513.60
	HARBOR FREIGHT TOOLS 645	05/23/2017	\$116.58
	CLEMSON AUTO PARTS	05/23/2017	\$30.04
	CLEMSON AUTO PARTS	05/23/2017	\$149.00
	VICKERYS OUTDOOR POWRE	05/23/2017	\$56.18
	CLEMSON AUTO PARTS	05/24/2017	\$49.24
	SOUTHERN EAGLE MANUF	05/25/2017	\$155.00
	CLEMSON AUTO PARTS	05/30/2017	\$68.31
			\$3,409.20
EUGENIA L DAVIS	USPS PO 4516800631	05/09/2017	\$9.24
	MILLERS MPIX	05/11/2017	\$70.75
	B&H PHOTO MOTO	05/16/2017	\$596.27
	B&H PHOTO MOTO	05/16/2017	\$390.03
	THE TRANSFORM GROUP	05/24/2017	\$129.89
	VARIDSK	05/26/2017	\$395.00
			\$1,591.18
EZRA H. MUNN JR.	GO0012 - VALVOLINE INSTAN	05/16/2017	\$79.88
			\$79.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	Hottinger Ba 000300340	04/28/2017	\$397.42
	AMAZON MKTPLACE PMTS	05/01/2017	\$48.00
	FEDEX 890173020905	05/02/2017	\$2.11
	FEDEX 786427497278	05/03/2017	\$16.49
	TRILION QUALITY SYS	05/02/2017	\$2,350.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$36.00
	Hottinger Ba 000300333	05/16/2017	\$566.00
	HENDRICKS FABRICATION	05/12/2017	\$330.00
	HENDRICKS FABRICATION	05/19/2017	\$230.00
			\$3,976.02

FAITH ISREAL

DIAMOND SPRINGS WATER	05/03/2017	\$15.95
ACADEMY SPORTS #137	05/04/2017	\$42.73
STAPLES 00111211	05/05/2017	\$20.61
WAL-MART #6962	05/05/2017	\$18.92
EARTH FARE #250	05/05/2017	\$4.50
GQF MANUFACTURING COMPANY	05/04/2017	\$106.53
PSA MARKETPLACE	05/08/2017	\$35.00
FACTORYOUTLETSTORE.COM	05/11/2017	\$38.65
WAL-MART #6962	05/10/2017	\$27.31
NATIONAL 4-H COUNCIL SUPP	05/11/2017	\$44.15
VISTAPR VistaPrint.com	05/16/2017	\$112.50
VISTAPR VistaPrint.com	05/16/2017	\$172.50
AMAZON MKTPLACE PMTS	05/16/2017	\$73.00
Amazon.com	05/17/2017	\$20.37
VISTAPR VistaPrint.com	05/16/2017	\$1,398.95
GIH GLOBALINDUSTRIALEQ	05/18/2017	\$95.00
PSA MARKETPLACE	05/16/2017	\$77.00
WWW.VISTAPRINT.COM	05/18/2017	\$49.50
WWW.VISTAPRINT.COM	05/18/2017	\$177.79
TRACTOR SUPPLY CO #1865	05/20/2017	\$6.99
VISTAPR VistaPrint.com	05/19/2017	\$229.20
AMAZON MKTPLACE PMTS	05/21/2017	\$131.94
SSC-ROCK HILL SERV	05/23/2017	\$80.22
AMAZON.COM AMZN.COM/BILL	05/23/2017	\$31.68
AMAZON MKTPLACE PMTS	05/23/2017	\$7.63
WWW.VISTAPRINT.COM	05/25/2017	\$269.63
WWW.VISTAPRINT.COM	05/25/2017	\$15.75
PSA MARKETPLACE	05/25/2017	\$56.00
FACEBK SQV74DNEF2	05/29/2017	\$6.42
FACEBK RQV74DNEF2	05/29/2017	\$28.58
WAL-MART #6962	05/30/2017	\$22.28
		\$3,417.28

FELICIA CUNNINGHAM

JASPER FEED & SEED	05/02/2017	\$53.30
WAL-MART #1358	05/02/2017	\$9.66
WM SUPERCENTER #1358	05/02/2017	\$141.12
ISLAND FIRE PROTECTION	05/03/2017	\$35.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	HARVEY'S #1652	05/09/2017	\$39.49
	DOLLAR-GENERAL #3635	05/09/2017	\$23.87
	FAIRFAX FEED AND SEED	05/09/2017	\$29.94
	FAIRFAX FEED AND SEED	05/09/2017	\$54.45
	GRAYCO HARDWARE RIDGELAN	05/10/2017	\$86.39
	EB 2017 CYFAR PROFESS	05/12/2017	\$400.00
	USPS PO 4573800667	05/12/2017	\$14.15
	JASPER FEED & SEED	05/12/2017	\$48.98
	WALTERBORO CASH AN	05/15/2017	\$148.44
	STAPLES DIRECT	05/16/2017	\$199.02
	VERIZON WRLS P3384-01	05/16/2017	\$109.18
	ENTERPRISE RENT-A-CAR	05/19/2017	\$331.03
	CENTURYLINK/SPEEDPAY	05/22/2017	\$76.94
	PIGGLY WIGGLY #192	05/24/2017	\$39.00
	SAMS CLUB #8252	05/29/2017	\$65.31
	SAMSClub #8252	05/29/2017	\$38.35
	JCPENNEY 2964	05/29/2017	\$147.37
	SAMS CLUB #8252	05/29/2017	\$87.18
			\$2,178.17

FELISA E TOWE

BED BATH & BEYOND #651	04/29/2017	\$16.03
AMERICAN COLLEGE HEALT	05/05/2017	\$130.00
NPDB NPDB.HRSA.GOV	05/09/2017	\$2.00
NATL STDNT CLEARINGHOUSE	05/10/2017	\$19.95
SOUTHWES 5268521908487	05/12/2017	\$578.46
SOUTHWES 5268521909598	05/12/2017	\$578.46
AMHCA	05/12/2017	\$183.00
CLEMSON COMPUTER ST	05/11/2017	\$53.45
AGENT FEE 8900712102866	05/12/2017	\$9.00
AGENT FEE 8900712102861	05/12/2017	\$9.00
ASRT	05/15/2017	\$175.00
PAYPAL IATP	05/17/2017	\$200.00
AATBS	05/17/2017	\$843.95
AGENT FEE 8900712165131	05/18/2017	\$9.00
AMERICAN AIR0018668099581	05/18/2017	\$582.90
AGENT FEE 8900712173552	05/18/2017	\$9.00
AMERICAN AIR0018668099818	05/19/2017	\$512.90
AMERICAN AIR0018668099575	05/18/2017	\$582.90
SOUTHWES 5268523777323	05/18/2017	\$180.97
AGENT FEE 8900712165112	05/18/2017	\$9.00
DELTA AIR 0068668099473	05/18/2017	\$157.30
AGENT FEE 8900712181160	05/19/2017	\$9.00
AGENT FEE 8900712169246	05/18/2017	\$9.00
PAYPAL IATP	05/19/2017	\$200.00
AMERICAN AIR0018668412491	05/22/2017	\$492.90
AGENT FEE 8900712199620	05/22/2017	\$9.00
		\$5,562.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FELIX BARRON	LEMON OXMOOR CENTER	04/28/2017	\$470.64
	COMCAST	04/29/2017	\$50.00
	Amazon.com	05/19/2017	\$84.78
	PAYPAL ESCUELADEGA	05/22/2017	\$807.85
	PAYPAL ESCUELADEGA	05/22/2017	\$807.85
	DELTA AIR 0062384962940	05/24/2017	\$822.01
	NEW YORK TIMES DIGITAL	05/25/2017	\$10.00
	BELK #16 HAYWOOD	05/26/2017	\$63.59
	ALOFT	05/27/2017	\$400.00
			\$3,516.72

FENG CHEN	MACHERERY NAGEL	05/01/2017	\$400.00
			\$400.00

FRANCIS MCGUIRE	E24TECHNOLO	04/28/2017	\$344.25
	IN DRUM CREATIVE, LLC	05/01/2017	\$182.00
	RMS - CLEMSON PRINT CENT	05/03/2017	\$64.20
	RMS - CLEMSON PRINT CENT	05/03/2017	\$40.13
	ACT UNLPGAGolf	05/03/2017	\$570.00
	RMS - CLEMSON PRINT CENT	05/03/2017	\$160.50
	RMS - CLEMSON PRINT CENT	05/03/2017	\$160.50
	RMS - CLEMSON PRINT CENT	05/03/2017	\$449.40
	DELTA AIR 0062381326070	05/03/2017	\$291.60
	DELTA AIR 0062381326071	05/03/2017	\$291.60
	COLG OF CHARLESTON MRK	05/05/2017	\$100.00
	BZCONF ECONEDCONF2017	05/05/2017	\$375.00
	E24TECHNOLO	05/05/2017	\$238.50
	ZOOM.US	05/09/2017	\$3.99
	ENVIRONMENTAL DESIGN RESE	05/10/2017	\$325.00
	RESEARCH TALK INC	05/10/2017	\$1,425.00
	POSITIVE PROMOTIONS INC	05/10/2017	\$159.94
	SOUTHWES 5268521320392	05/10/2017	\$371.47
	FEDEX 810610061491	05/13/2017	\$15.18
	OTC BRANDS, INC.	05/11/2017	\$14.19
	OTC BRANDS, INC.	05/11/2017	\$116.50
	ZOOM.US	05/17/2017	\$29.98
	ATLAS	05/22/2017	\$180.24
	PAYPAL REACH.TNL	05/23/2017	\$360.00
	PING INC	05/23/2017	\$1,370.00
	FEDEX 779183541028	05/24/2017	\$28.24
	FEDEX 779183541131	05/24/2017	\$29.08
	FEDEX 779183541337	05/24/2017	\$22.28
	PRD MOULTRIE FEEDERS	05/27/2017	\$2,257.46
			\$9,976.23

FRANCIS REAY JONES	AMAZON MKTPLACE PMTS	05/03/2017	\$59.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$61.20
	WWW.OUP.COM	05/05/2017	\$310.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	AMAZON MKTPLACE PMTS	05/08/2017	\$183.37
	U.S. PLASTIC CORPORATION	05/10/2017	\$340.13
	SSC - FLORENCE SER	05/10/2017	\$683.11
	SSC - FLORENCE SER	05/15/2017	\$201.12
	FRONTIER SCIENTIFIC SVC	05/16/2017	\$139.98
	NAPA FLORENCE0023047	05/18/2017	\$192.47
	TRACTOR SUPPLY #1141	05/24/2017	\$22.05
	NAPA FLORENCE0023047	05/24/2017	\$47.44
	FRONTIER SCIENTIFIC SVC	05/25/2017	\$85.83
			\$2,326.69
FRANK FELTUS	UNITED 0168617999741	05/02/2017	\$611.10
	FIBERSTORE	05/16/2017	\$19.30
	FIBERSTORE	05/19/2017	\$30.10
	AMAZON MKTPLACE PMTS	05/24/2017	\$190.65
	Amazon.com	05/24/2017	\$139.05
			\$990.20
FRANK TRUTWIN	TRI-COUNTY ACE	05/19/2017	\$8.29
	TRI-COUNTY ACE	05/19/2017	\$16.08
	TRI-COUNTY ACE	05/22/2017	\$4.24
	OAKWAY TRACTOR & IMPL	05/22/2017	\$212.85
	LOWES #03071	05/24/2017	\$16.03
	WELBORNS PENDLETON TIRE	05/23/2017	\$79.95
	TRI-COUNTY ACE	05/25/2017	\$14.51
			\$351.95
FRANK WEBB	MOBILE ATTIC COLUMBIA	04/28/2017	\$200.34
	AIRGAS SOUTH	05/02/2017	\$10.18
	AMAZON MKTPLACE PMTS	05/16/2017	\$116.29
	MSC	05/19/2017	\$81.30
	AMAZON MKTPLACE PMTS	05/24/2017	\$41.49
			\$449.60
FRANKLIN M REYNOLDS	MCNEELYS STORE & RENTAL	05/03/2017	\$13.42
	MCNEELYS STORE & RENTAL	05/03/2017	\$17.07
	TRACTOR-SUPPLY-CO #0440	05/08/2017	\$235.39
	TRI STAR	05/16/2017	\$5.29
	TRI-COUNTY ACE	05/16/2017	\$4.14
	STEC OUTDOOR POWER	05/17/2017	\$5.35
	TRI-COUNTY ACE	05/18/2017	\$16.60
	LOWES #03071	05/21/2017	\$137.98
	TRI STAR	05/23/2017	\$21.17
			\$456.41
GAIL JULIAN	Amazon.com	04/28/2017	\$74.63
	AMAZON MKTPLACE PMTS	04/28/2017	\$40.33
	INFOBASE LEARNING	04/28/2017	\$160.45
	Amazon.com	04/30/2017	\$14.39
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	Amazon.com	05/03/2017	\$92.78
	AMAZON MKTPLACE PMTS	05/02/2017	\$154.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$95.51
	AMAZON MKTPLACE PMTS	05/02/2017	\$24.17
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$35.84
	AMAZON MKTPLACE PMTS	05/03/2017	\$97.71
	AMAZON MKTPLACE PMTS	05/02/2017	\$15.99
	Amazon.com	05/02/2017	\$59.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$59.09
	AMAZON MKTPLACE PMTS	05/03/2017	\$148.31
	AMAZON MKTPLACE PMTS	05/02/2017	\$50.98
	Amazon.com	05/02/2017	\$91.94
	Amazon.com	05/03/2017	\$142.22
	AMAZON MKTPLACE PMTS	05/03/2017	\$16.10
	AMAZON MKTPLACE PMTS	05/02/2017	\$68.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$88.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$248.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$29.79
	AMAZON MKTPLACE PMTS	05/04/2017	\$46.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$194.23
	AMAZON MKTPLACE PMTS	05/04/2017	\$135.16
	AMAZON MKTPLACE PMTS	05/03/2017	\$14.24
	AMAZON MKTPLACE PMTS	05/03/2017	\$46.32
	AMAZON MKTPLACE PMTS	05/04/2017	\$75.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$139.13
	Amazon.com	05/04/2017	\$27.80
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$190.49
	AMAZON MKTPLACE PMTS	05/04/2017	\$19.52
	AMAZON MKTPLACE PMTS	05/04/2017	\$105.90
	AMAZON MKTPLACE PMTS	05/04/2017	\$50.90
	AMAZON MKTPLACE PMTS	05/04/2017	\$38.97
	AMAZON MKTPLACE PMTS	05/04/2017	\$22.98
	Amazon.com	05/04/2017	\$301.73
	AMAZON MKTPLACE PMTS	05/05/2017	\$123.99
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$17.95
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$165.44
	KORBINIANVOGT	05/05/2017	\$42.91
	AMAZON MKTPLACE PMTS	05/05/2017	\$19.60
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$69.96
	INFOBASE LEARNING	05/04/2017	\$374.34
	AMAZON MKTPLACE PMTS	05/05/2017	\$12.87
	ARCANA - BOOKS ON THE ART	05/05/2017	\$26.42
	PAYPAL ININBETWEEN	05/05/2017	\$28.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$30.46
	AMAZON MKTPLACE PMTS	05/05/2017	\$173.33
	AMAZON MKTPLACE PMTS	05/06/2017	\$409.42

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	05/06/2017	\$36.85
	AMAZON MKTPLACE PMTS	05/06/2017	\$58.80
	Amazon.com	05/10/2017	\$15.93
	AMAZON MKTPLACE PMTS	05/10/2017	\$9.44
	Amazon.com	05/11/2017	\$166.13
	INFOBASE LEARNING	05/09/2017	\$181.85
	AMAZON MKTPLACE PMTS	05/10/2017	\$31.59
	AMAZON MKTPLACE PMTS	05/10/2017	\$16.02
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$24.95
	AMAZON MKTPLACE PMTS	05/10/2017	\$43.98
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$10.59
	SKR AbeBooks.co 4X3HC9	05/10/2017	\$166.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$37.62
	CARRIER PIGEON	05/10/2017	\$585.30
	AMAZON MKTPLACE PMTS	05/11/2017	\$35.09
	Amazon.com	05/11/2017	\$106.82
	AMAZON MKTPLACE PMTS	05/11/2017	\$42.99
	AMAZON MKTPLACE PMTS	05/12/2017	\$20.85
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$42.20
	AMAZON MKTPLACE PMTS	05/11/2017	\$18.46
	AMAZON MKTPLACE PMTS	05/11/2017	\$104.62
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$78.55
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$228.90
	AMAZON MKTPLACE PMTS	05/12/2017	\$14.76
	AMAZON MKTPLACE PMTS	05/15/2017	\$74.87
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$6.59
	AMAZON MKTPLACE PMTS	05/15/2017	\$64.14
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$9.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$26.21
	AMAZON MKTPLACE PMTS	05/13/2017	\$7.98
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$31.14
	Amazon.com	05/13/2017	\$67.75
	AMAZON MKTPLACE PMTS	05/15/2017	\$33.98
	AMAZON MKTPLACE PMTS	05/16/2017	\$11.75
	Amazon Mktplce EU-UK	05/15/2017	\$25.46
	AMAZON MKTPLACE PMTS	05/16/2017	\$31.96
	AMAZON MKTPLACE PMTS	05/15/2017	\$127.49
	Amazon.com	05/16/2017	\$193.81
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$132.50
	AMAZON MKTPLACE PMTS	05/15/2017	\$131.26
	AMAZON MKTPLACE PMTS	05/15/2017	\$145.23
	Amazon.com	05/15/2017	\$170.51
	AMAZON MKTPLACE PMTS	05/15/2017	\$47.69
	AMAZON MKTPLACE PMTS	05/15/2017	\$21.75
	Amazon.com	05/15/2017	\$98.10
	AMAZON MKTPLACE PMTS	05/15/2017	\$125.92

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	05/15/2017	\$135.99
	Amazon.com	05/16/2017	\$12.93
	Amazon.com	05/16/2017	\$15.21
	Amazon.com	05/16/2017	\$155.20
	Amazon.com	05/17/2017	\$20.79
	AMAZON MKTPLACE PMTS	05/17/2017	\$113.38
	Amazon.com	05/18/2017	\$38.33
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$80.00
	Amazon.com	05/18/2017	\$122.93
	AMAZON MKTPLACE PMTS	05/17/2017	\$66.72
	AMAZON MKTPLACE PMTS	05/17/2017	\$26.98
	AMAZON MKTPLACE PMTS	05/17/2017	\$45.23
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$87.40
	AMAZON MKTPLACE PMTS	05/17/2017	\$59.91
	AMAZON MKTPLACE PMTS	05/18/2017	\$17.98
	Amazon.com	05/18/2017	\$76.36
	BARNES&NOBLE.COM-BN	05/19/2017	\$17.57
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$16.79
	AMAZON MKTPLACE PMTS	05/18/2017	\$49.94
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$219.87
	SAMUEL FRENCH INC.	05/17/2017	\$12.62
	AMAZON MKTPLACE PMTS	05/21/2017	\$232.70
	Amazon.com	05/20/2017	\$51.61
	AMAZON MKTPLACE PMTS	05/19/2017	\$18.29
	Amazon.com	05/20/2017	\$15.01
	Amazon.com	05/20/2017	\$29.72
	AMAZON MKTPLACE PMTS	05/19/2017	\$85.57
	BARNES&NOBLE.COM-BN	05/20/2017	\$183.98
	AMAZON MKTPLACE PMTS	05/20/2017	\$15.49
	Amazon.com	05/20/2017	\$29.95
	AMAZON MKTPLACE PMTS	05/19/2017	\$18.82
	AMAZON MKTPLACE PMTS	05/19/2017	\$108.23
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$58.80
	Amazon.com	05/23/2017	\$11.42
	Amazon.com	05/22/2017	\$30.13
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$36.86
	Amazon.com	05/23/2017	\$58.80
	AMAZON MKTPLACE PMTS	05/22/2017	\$62.33
	AMAZON MKTPLACE PMTS	05/22/2017	\$151.97
	AMAZON MKTPLACE PMTS	05/22/2017	\$42.55
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$34.24
	AMAZON MKTPLACE PMTS	05/22/2017	\$55.70
	SENTIA PUBLISHING	05/22/2017	\$168.00
	Amazon.com	05/24/2017	\$13.38
	Amazon.com	05/24/2017	\$167.16
	Amazon.com	05/23/2017	\$92.91

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	05/23/2017	\$24.91
	AMAZON MKTPLACE PMTS	05/24/2017	\$20.87
	GRASSHOPPER FILM LLC	05/23/2017	\$409.00
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$14.89
	SAMUEL FRENCH INC.	05/22/2017	\$12.62
	AMAZON MKTPLACE PMTS	05/23/2017	\$30.68
	AMAZON MKTPLACE PMTS	05/24/2017	\$18.24
	BARNES&NOBLE.COM-BN	05/24/2017	\$27.00
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$20.49
	AMAZON MKTPLACE PMTS	05/24/2017	\$111.60
	BARNES&NOBLE.COM-BN	05/23/2017	\$10.49
	AMAZON MKTPLACE PMTS	05/24/2017	\$16.97
	AMAZON MKTPLACE PMTS	05/24/2017	\$221.28
	Amazon.com	05/24/2017	\$177.24
	AMAZON MKTPLACE PMTS	05/24/2017	\$472.44
	Amazon.com	05/24/2017	\$73.92
	AMAZON MKTPLACE PMTS	05/25/2017	\$10.37
	AMAZON MKTPLACE PMTS	05/24/2017	\$14.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$46.19
	AMAZON MKTPLACE PMTS	05/24/2017	\$23.94
	Amazon.com	05/24/2017	\$108.59
	AMAZON MKTPLACE PMTS	05/25/2017	\$38.94
	AMAZON MKTPLACE PMTS	05/25/2017	\$97.37
	LONGLEAF SERVICES INC	05/24/2017	\$49.95
	BARNES&NOBLE.COM-BN	05/27/2017	\$18.05
	Amazon.com	05/27/2017	\$24.95
	Amazon.com	05/28/2017	\$13.14
	AMAZON MKTPLACE PMTS	05/27/2017	\$185.95
	AMAZON MKTPLACE PMTS	05/27/2017	\$26.95
	AMAZON MKTPLACE PMTS	05/27/2017	\$71.83
	AMAZON.COM AMZN.COM/BILL	05/27/2017	\$40.63
	AMAZON MKTPLACE PMTS	05/29/2017	\$48.49
	AMAZON MKTPLACE PMTS	05/30/2017	\$271.79
	AMAZON MKTPLACE PMTS	05/30/2017	\$107.99
	AMAZON MKTPLACE PMTS	05/29/2017	\$22.05
	AMAZON MKTPLACE PMTS	05/29/2017	\$5.63
	AMAZON MKTPLACE PMTS	05/29/2017	\$22.99
	AMAZON MKTPLACE PMTS	05/29/2017	\$7.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$19.97
	AMAZON MKTPLACE PMTS	05/30/2017	\$87.25
	AMAZON MKTPLACE PMTS	05/29/2017	\$21.78
	AMAZON MKTPLACE PMTS	05/30/2017	\$13.94
	AMAZON MKTPLACE PMTS	05/31/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$27.88
	AMAZON MKTPLACE PMTS	05/30/2017	\$43.00
	AMAZON MKTPLACE PMTS	05/31/2017	\$184.44

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	INFOBASE LEARNING	05/29/2017	\$213.95
	AMAZON MKTPLACE PMTS	05/31/2017	\$148.51
	AMAZON MKTPLACE PMTS	05/30/2017	\$9.46
	AMAZON MKTPLACE PMTS	05/30/2017	\$13.73
	AMAZON MKTPLACE PMTS	05/30/2017	\$21.35
	AMAZON MKTPLACE PMTS	05/30/2017	\$20.99
	Amazon.com	05/30/2017	\$61.56
	AMAZON MKTPLACE PMTS	05/30/2017	\$48.49
	AMAZON MKTPLACE PMTS	05/30/2017	\$8.69
	AMAZON MKTPLACE PMTS	05/30/2017	\$110.41
	AMAZON MKTPLACE PMTS	05/30/2017	\$32.34
	AMAZON MKTPLACE PMTS	05/30/2017	\$18.99
			\$15,613.51
GALE W BLACK	USPS PO 4578600677	04/28/2017	\$58.80
	AMAZON MKTPLACE PMTS	04/30/2017	\$85.00
	LOWES #00728	04/29/2017	\$71.78
	CONTAINERSTORE.COM	04/28/2017	\$87.67
	UNITEDSCOPE	05/01/2017	\$102.02
	Amazon.com	05/01/2017	\$85.59
	FORMS AND SUPPLY - AOPD	05/01/2017	\$176.37
	PAYPAL NEWEGGCOM	05/02/2017	\$999.99
	PAYPAL SUNGHAN	05/02/2017	\$799.00
	PAYPAL NEXTDAYAUTO	05/02/2017	\$120.00
	Amazon.com	05/02/2017	\$26.12
	PAYPAL NEXTDAYAUTO	05/02/2017	\$85.00
	AMERICAN AIR0010649827695	05/02/2017	\$26.96
	UNITED 0162346372973	05/02/2017	\$169.20
	FEDEX 24235180	05/03/2017	\$11.64
	FEDEX 24235150	05/03/2017	\$5.34
	THORLABS	05/02/2017	\$423.25
	THORLABS	05/03/2017	\$27.68
	FEDEX 24235131	05/03/2017	\$23.66
	FEDEX 24235112	05/03/2017	\$5.11
	AMERICAN AIR0012126780553	05/02/2017	\$162.80
	FEDEX 24235146	05/03/2017	\$18.90
	DIAMOND SPRINGS WATER	05/04/2017	\$31.46
	DIAMOND SPRINGS WATER	05/04/2017	\$13.27
	PAYPAL DJENSEN2	05/04/2017	\$136.05
	PAYPAL GKPHOTONICS	05/04/2017	\$151.92
	PAYPAL DANIELEWICZ	05/04/2017	\$65.60
	ADOBE ACROPRO SUBS	05/03/2017	\$14.99
	PAYPAL OPTISCIENCE	05/04/2017	\$408.60
	PAYPAL ASTROELECTR	05/05/2017	\$2,480.73
	INDIEGOGO	05/05/2017	\$898.00
	Amazon.com	05/06/2017	\$105.50
	THORLABS	05/05/2017	\$158.87

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	SP ROBOLINK	05/05/2017	\$419.91
	AMAZON MKTPLACE PMTS	05/06/2017	\$152.33
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$6.37
	UPS 000000F66R04177	05/05/2017	\$34.44
	LOWES #00728	05/09/2017	\$50.49
	FEDEX 24309233	05/10/2017	\$8.00
	STAPLES 00118976	05/09/2017	\$265.12
	Amazon.com	05/10/2017	\$97.32
	FORMS AND SUPPLY - AOPD	05/09/2017	\$41.20
	LOWES #00728	05/10/2017	\$125.06
	AMAZON MKTPLACE PMTS	05/13/2017	\$39.98
	AMAZON MKTPLACE PMTS	05/16/2017	\$9.15
	AALBORG INSTRUMENTS &	05/15/2017	\$2,722.04
	FEDEX 24382360	05/17/2017	\$36.14
	AMAZON MKTPLACE PMTS	05/18/2017	\$31.94
	FEDEX 24382386	05/17/2017	\$13.28
	PAYPAL TV PROTECTO	05/18/2017	\$299.00
	FEDEX 24414354	05/19/2017	\$167.27
	Amazon.com	05/21/2017	\$23.58
	LOWES #00907	05/19/2017	\$12.78
	FEDEX 24414362	05/19/2017	\$35.66
	LOWES #00907	05/19/2017	\$12.78
	PAYPAL INREDOX	05/25/2017	\$472.00
			\$13,112.71
GAOFENG WANG	LOWES #03071	05/04/2017	\$18.17
	OFFICE DEPOT #379	05/07/2017	\$10.70
	THE HOME DEPOT #1130	05/13/2017	\$6.67
	VESTA AT&T	05/15/2017	\$25.00
	LOWES #03071	05/24/2017	\$63.61
			\$124.15
GARLAND M VEASEY	TRI-COUNTY ACE	05/18/2017	\$15.11
	TRI-COUNTY ACE	05/20/2017	\$26.93
			\$42.04
GARY C LICKFIELD	TRI-COUNTY ACE	05/01/2017	\$7.48
	PAYPAL XUEXIAODONG	05/04/2017	\$165.90
	PAYPAL JETS INC	05/04/2017	\$19.55
	AMAZON MKTPLACE PMTS	05/09/2017	\$34.40
	AMAZON MKTPLACE PMTS	05/12/2017	\$45.03
	WWW.NEWEGG.COM	05/15/2017	\$227.89
	LOWE ELECTRIC SUPPLY	05/15/2017	\$10.68
	WWW.NEWEGG.COM	05/15/2017	\$1,023.90
	HARBOR FREIGHT TOOLS 645	05/16/2017	\$143.07
	HARBOR FREIGHT TOOLS 645	05/16/2017	\$8.25
	FILABOT	05/24/2017	\$26.29
	LOWES #03071	05/26/2017	\$9.39

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	FASTENAL COMPANY01	05/26/2017	\$17.83
			\$1,739.66
GARY E MACHLIS	SPN FaberCastell	05/26/2017	\$41.95
			\$41.95
GARY FORRESTER	DMI DELL BUS ONLINE	05/09/2017	\$69.11
			\$69.11
GARY L BURNS	VVS VAL VET/DIRECT PET	05/03/2017	\$922.19
	TRI-COUNTY ACE	05/11/2017	\$31.86
	OAKWAY FARM & GARDEN C	05/12/2017	\$372.96
	TRI-COUNTY ACE	05/17/2017	\$29.81
	TRACTOR-SUPPLY-CO #0440	05/22/2017	\$121.28
	OLD STONE TRACTOR COMPAN	05/24/2017	\$446.77
	DOLLAR-GENERAL #0163	05/26/2017	\$22.10
			\$1,946.97
GARY PARKER	SANDY SPRINGS WATER DIST	05/01/2017	\$54.12
	ALPHA RESOURCES LLC	05/01/2017	\$397.41
	DOLLAR GENERAL CORPORATIO	05/01/2017	\$1.07
	MCMaster-CARR	05/09/2017	\$267.53
	HOSTGATOR.COM	05/11/2017	\$39.99
	360 WEB SECURITY SITELOCK	05/13/2017	\$179.00
	LOWES #00728	05/12/2017	\$44.30
	SMARTSHEET	05/16/2017	\$447.00
	STAMPS.COM	05/16/2017	\$24.99
	ANALYTICAL ENVRNMTL SVC	05/17/2017	\$480.00
	MCMaster-CARR	05/16/2017	\$197.42
	COUNTY OF ANDERSON	05/17/2017	\$50.45
	HOSTGATOR.COM	05/18/2017	\$89.99
	LOWES #00728	05/18/2017	\$45.99
	IN IMPERIAL METROLOGY, I	05/22/2017	\$215.25
	OMEGA ENGINEERING	05/25/2017	\$32.50
	FORT-HILL-NG-BILL-PMNT	05/25/2017	\$13.71
	SANDY SPRINGS WATER DIST	05/30/2017	\$54.12
			\$2,634.84
GARY WADE	TRI-COUNTY ACE	04/28/2017	\$56.68
	TRI-COUNTY ACE	05/03/2017	\$51.88
	TRI-COUNTY ACE	05/11/2017	\$33.76
	TRI-COUNTY ACE	05/17/2017	\$52.92
	NAPA AUTO PARTS 0000373	05/18/2017	\$134.82
	LOWES #03071	05/22/2017	\$10.27
	WM SUPERCENTER #3222	05/25/2017	\$91.20
	WW GRAINGER	05/25/2017	\$494.11
	TRI-COUNTY ACE	05/26/2017	\$34.22
	TRI-COUNTY ACE	05/26/2017	\$79.33
	LOWES #03071	05/26/2017	\$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,060.57
GARY WISER	EMA EMMA EMAIL MARKETING	05/01/2017	\$24.00
	SHUTTERFLY	05/04/2017	\$19.92
	UA GREEKWEB2053486717	05/05/2017	\$250.00
	WALMART.COM 8009666546	05/09/2017	\$12.78
	WM SUPERCENTER #3222	05/10/2017	\$12.39
	DELTA AIR 0062383146198	05/19/2017	\$226.40
	EXPRESSDESIGNNGROUP	05/23/2017	\$110.70
	BI-LO GROCERY #5539	05/23/2017	\$8.01
	AMAZON MKTPLACE PMTS	05/25/2017	\$11.11
	AMAZON MKTPLACE PMTS	05/25/2017	\$22.98
			\$698.29
GAYLE G WILLIFORD	MIDTOWN AUTOMOTIVE	05/02/2017	\$45.00
	JUDY BRAKE	05/12/2017	\$710.06
	NATIONAL 4-H COUNCIL SUPP	05/17/2017	\$58.14
	NATIONAL 4-H COUNCIL SUPP	05/19/2017	\$22.12
	THE WEBSTRAURANT STORE	05/25/2017	\$66.91
	WM SUPERCENTER #1146	05/26/2017	\$2.33
	FAMILY DOLLAR #9274	05/26/2017	\$2.33
			\$906.89
GEOFF ZEHNDER	AMAZON MKTPLACE PMTS	05/01/2017	\$449.99
	TRI-COUNTY ACE	05/03/2017	\$62.79
	Amazon.com	05/04/2017	\$120.18
	ADOBE CREATIVE CLOUD	05/05/2017	\$29.99
	WP LAW GREENVILLE	05/08/2017	\$153.70
	CLEMSON COMPUTER ST	05/10/2017	\$106.98
	INGLES MARKETS #53	05/11/2017	\$43.06
	AMAZON MKTPLACE PMTS	05/13/2017	\$59.99
	CAMPUS COPY SHOP	05/11/2017	\$15.52
	LOWES #03071	05/15/2017	\$29.94
	PP HEAVENLY SD	05/16/2017	\$120.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$37.98
	OLD STONE TRACTOR COMPAN	05/19/2017	\$109.68
	WM SUPERCENTER #3222	05/22/2017	\$100.32
	WM SUPERCENTER #3222	05/22/2017	\$467.64
	GRIFF'S FARM AND H	05/25/2017	\$81.30
	GTI HARRIS SEEDS GRDN	05/28/2017	\$222.75
	WWW.7SPRINGSFARM.COM	05/27/2017	\$273.50
			\$2,485.31
GEORGANNE M. KIRVEN	USPS PO 4593000168	04/28/2017	\$49.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$184.06
	AMAZON MKTPLACE PMTS	05/05/2017	\$32.04
	STEVESPANGERSCI	05/08/2017	\$255.12
	Amazon.com	05/11/2017	\$29.89
	EDUCATIONAL INNOVATIONS I	05/10/2017	\$197.85

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	AMAZON MKTPLACE PMTS	05/16/2017	\$65.20
	Amazon.com	05/16/2017	\$11.42
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$82.06
	AMAZON MKTPLACE PMTS	05/16/2017	\$15.91
	AMAZON MKTPLACE PMTS	05/27/2017	\$28.50
	AMAZON MKTPLACE PMTS	05/27/2017	\$77.02
	AMAZON MKTPLACE PMTS	05/28/2017	\$12.58
			\$1,040.65
GEORGE ASKEW	RICHARD KAY AUTOMOTIVE	04/27/2017	\$163.50
			\$163.50
GEORGE M DICKERT	VZWRLSS PRPAY AUTOPAY	04/28/2017	\$20.00
	CLEMSON CAROLINA CLEAR	04/27/2017	\$35.00
	USPS PO 4524000333	05/09/2017	\$6.65
	ATT BILL PAYMENT	05/11/2017	\$63.35
	AMPLIFII MARKETING SOLUTI	05/12/2017	\$140.87
	FAMILY DOLLAR #0081	05/15/2017	\$50.88
	PSA MARKETPLACE	05/18/2017	\$14.00
	GEMPLER'S	05/23/2017	\$94.85
	PSA MARKETPLACE	05/22/2017	\$42.00
	PSA MARKETPLACE	05/23/2017	\$14.00
	Honeybaked Ham and Cafe 1	05/23/2017	\$91.72
	USPS PO 4524000333	05/24/2017	\$7.29
	NORTHERN TOOL EQUIP	05/25/2017	\$36.98
	VZWRLSS PRPAY AUTOPAY	05/28/2017	\$20.00
			\$637.59
GEORGE MONGOLD III	AMAZON MKTPLACE PMTS	05/01/2017	\$32.00
	WEST MARINE #134	04/27/2017	\$371.60
	ADVANCE AUTO PARTS #5730	04/30/2017	\$82.44
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$69.29
	CABELA'S RETAIL 051	05/05/2017	\$2,381.10
	OVERTONS, INC.	05/09/2017	\$303.79
	NATIONALARC	05/11/2017	\$305.48
	AUTOZONE #1003	05/21/2017	\$6.58
	FIRESTONE 352069	05/22/2017	\$41.31
	AUTOZONE #1003	05/23/2017	\$14.15
	SP NOLS ONLINE STORE	05/28/2017	\$54.97
	AUTOZONE #1036	05/30/2017	\$149.42
			\$3,812.13
GERALD VANDER MEY	SOC FOR COLL U PLNG	05/05/2017	\$100.00
	TRI-COUNTY ACE	05/09/2017	\$6.20
	SOC FOR COLL U PLNG	05/15/2017	\$395.00
			\$501.20
GILBERT A MILLER	W P LAW INC	04/28/2017	\$435.99
	W P LAW INC LEXINGTON	05/22/2017	\$136.02
	GIDDINGS MACHINE CO.	05/23/2017	\$261.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	BOLEN QUALITY BUILDING	05/30/2017	\$18.78
			\$852.04
GLENDA S. BROWN	FORMS AND SUPPLY - AOPD	05/03/2017	\$65.30
	MULTI PURE INTERNATIONAL	05/05/2017	\$231.45
	FEDEX 779057530774	05/06/2017	\$57.47
	FEDEX 779177068437	05/25/2017	\$17.91
	VERITIV	05/27/2017	\$296.50
			\$668.63
GLORIA SPRINGS	STAPLES 00108282	05/06/2017	\$100.31
	WAL-MART #1037	05/05/2017	\$45.25
	WM SUPERCENTER #1037	05/08/2017	\$5.04
	WM SUPERCENTER #2928	05/09/2017	\$17.72
	WAL-MART #1037	05/08/2017	\$26.02
	WM SUPERCENTER #1358	05/10/2017	\$44.80
	DOLLARTREE	05/18/2017	\$5.40
	DOLLARTREE	05/18/2017	\$3.24
	DOLLAR TREE	05/18/2017	\$10.80
	DICK'S SPORTING GOODS	05/25/2017	\$194.37
	OREILLY AUTO #4712	05/26/2017	\$7.55
	WM SUPERCENTER #2703	05/30/2017	\$115.67
	WAL-MART #2703	05/30/2017	\$146.98
	WAL-MART #2703	05/30/2017	\$157.22
			\$880.37
GOUTAM KOLEY	TED PELLA INC	05/02/2017	\$23.52
	PHOTO SCIENCES	05/04/2017	\$723.77
	PAYPAL PRODUCTRECO	05/10/2017	\$11.74
	THE HOME DEPOT #1105	05/12/2017	\$13.42
	SIGMA ALDRICH US	05/12/2017	\$330.75
	PAYPAL CIRCUITSPEC	05/12/2017	\$109.99
	PAYPAL RISEENTERPR	05/12/2017	\$89.90
	AMAZON MKTPLACE PMTS	05/13/2017	\$40.05
	PAYPAL HAMPTON CAR	05/12/2017	\$19.99
	University Wafer	05/12/2017	\$172.50
	AMAZON MKTPLACE PMTS	05/14/2017	\$13.75
	AMAZON MKTPLACE PMTS	05/14/2017	\$16.99
	Amazon.com	05/16/2017	\$54.30
	TED PELLA INC	05/12/2017	\$61.76
	L-COM,INC	05/16/2017	\$115.41
	MITCHELL INSTRUMENT CO	05/18/2017	\$89.40
	MICROLEASE	05/16/2017	\$345.00
	SPARKFUN ELECTRONICS	05/20/2017	\$14.67
	AMAZON MKTPLACE PMTS	05/19/2017	\$1,253.23
	PHOTO SCIENCES	05/23/2017	\$723.40
	OSHPARK.COM	05/24/2017	\$71.00
	AMAZON MKTPLACE PMTS	05/31/2017	\$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,304.53
GRADY SAMPSON	SPIRIT COMMUNICATIONS EB	04/30/2017	\$3.48
	ATT BILL PAYMENT	05/10/2017	\$163.41
	BTS #16	05/16/2017	\$23.63
			\$190.52
GRAHAM NEFF	WM SUPERCENTER #4445	05/03/2017	\$53.29
	PUBLIX SUPERMARKETS #1379	05/03/2017	\$76.20
	AMAZON MKTPLACE PMTS	05/07/2017	\$84.95
	NACDA AND ITS AFFILIATES	05/04/2017	\$250.00
	INSIGHTS INC	05/08/2017	\$4,657.00
	B&H PHOTO 800-606-6969	05/08/2017	\$641.74
	COLLEGIATE & PROFESSIONA	05/15/2017	\$100.00
	BOXWOOD TECHNOLOGY	05/15/2017	\$275.00
	NACDA AND ITS AFFILIATES	05/15/2017	\$175.00
	NACDA AND ITS AFFILIATES	05/15/2017	\$50.00
	BOXWOOD TECHNOLOGY	05/15/2017	\$275.00
	HOBBY LOBBY #395	05/17/2017	\$72.54
	NACDA AND ITS AFFILIATES	05/17/2017	\$300.00
	APL ITUNES.COM/BILL	05/20/2017	\$1.29
	NACDA AND ITS AFFILIATES	05/23/2017	\$700.00
			\$7,712.01
GREG TELLEY	INDUSTRIAL MOTOR SERVI	04/27/2017	\$1,073.77
	WW GRAINGER	04/28/2017	\$230.65
	AAA SUPPLY INC GREENVILLE	05/01/2017	\$110.55
	WW GRAINGER	05/01/2017	\$85.19
	WW GRAINGER	05/01/2017	\$158.78
	TOTAL MAINTENANCE SOLUTIO	05/01/2017	\$139.23
	MCMMASTER-CARR	05/01/2017	\$10.05
	HAJOCA TAYLORS 72	05/03/2017	\$83.72
	LOWES #03071	05/04/2017	\$213.55
	AMAZON MKTPLACE PMTS	05/04/2017	\$59.66
	AMAZON MKTPLACE PMTS	05/04/2017	\$47.90
	LOWES #03071	05/04/2017	\$101.63
	AMAZON MKTPLACE PMTS	05/05/2017	\$289.95
	AMAZON MKTPLACE PMTS	05/07/2017	\$407.22
	Amazon.com	05/07/2017	\$123.75
	SQ BESCOR VIDEO ACCESSOR	05/05/2017	\$165.00
	INDUSTRIAL MOTOR SERVI	05/05/2017	\$509.29
	INDUSTRIAL MOTOR SERVI	05/05/2017	\$155.60
	Amazon.com	05/05/2017	\$72.97
	AMAZON MKTPLACE PMTS	05/06/2017	\$139.00
	AG-PRO-WILLIAMSTON-	05/04/2017	\$159.06
	NEWARKINONE-US00000109	05/06/2017	\$89.33
	DKC DIGI KEY CORP	05/09/2017	\$60.83
	DKC DIGI KEY CORP	05/09/2017	\$155.34

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	05/09/2017	\$58.79
	AMAZON MKTPLACE PMTS	05/11/2017	\$95.97
	TOTAL MAINTENANCE SOLUTIO	05/10/2017	\$131.50
	MCMaster-CARR	05/09/2017	\$61.98
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$72.48
	WW GRAINGER	05/11/2017	\$473.31
	LOWES #03071	05/11/2017	\$60.87
	WW GRAINGER	05/11/2017	\$161.44
	HAJOCA TAYLORS 72	05/12/2017	\$254.39
	USA BLUE BOOK	05/12/2017	\$145.04
	TOTAL MAINTENANCE SOLUTIO	05/12/2017	\$608.53
	WW GRAINGER	05/12/2017	\$182.84
	LOWE ELECTRIC SUPPLY	05/15/2017	\$184.75
	AAA SUPPLY INC GREENVILLE	05/15/2017	\$49.22
	THE BLOSSMAN COMPANIES IN	05/17/2017	\$179.76
	THE BLOSSMAN COMPANIES IN	05/17/2017	\$272.92
	AMAZON MKTPLACE PMTS	05/17/2017	\$92.15
	THE BLOSSMAN COMPANIES IN	05/17/2017	\$215.33
	ROCKLER	05/18/2017	\$63.97
	LOWE ELECTRIC SUPPLY	05/17/2017	\$256.84
	LOWE ELECTRIC SUPPLY	05/17/2017	\$92.53
	LOWE ELECTRIC SUPPLY	05/17/2017	\$80.96
	THE BLOSSMAN COMPANIES IN	05/17/2017	\$88.47
	INDUSTRIAL MOTOR SERVI	05/17/2017	\$720.82
	MCMaster-CARR	05/17/2017	\$42.10
	INDUSTRIAL MOTOR SERVI	05/17/2017	\$828.03
	Amazon.com	05/21/2017	\$52.26
	HAJOCA TAYLORS 72	05/19/2017	\$520.31
	STAPLES 00108779	05/19/2017	\$527.51
	WW GRAINGER	05/19/2017	\$415.63
	ACOUSTICAL SOLUTIONS	05/19/2017	\$60.39
	WW GRAINGER	05/22/2017	\$573.10
	LOWE ELECTRIC SUPPLY	05/22/2017	\$304.54
	UNITED REFRIG INC 502	05/22/2017	\$31.15
	Hayes Instrument Co.,	05/23/2017	\$744.53
	TOTAL MAINTENANCE SOLUTIO	05/23/2017	\$189.34
	AG-PRO-SENECA-	05/23/2017	\$91.90
	AMAZON MKTPLACE PMTS	05/25/2017	\$33.85
	Hayes Instrument Co.,	05/25/2017	\$77.72
	UPS 1ZF2UT990332915223	05/25/2017	\$10.58
	INDUSTRIAL MOTOR SERVI	05/25/2017	\$1,827.56
	LOWES #03071	05/26/2017	\$38.58
	MCMaster-CARR	05/26/2017	\$396.00
	BLACK ELECTRICAL SUPPLY I	05/25/2017	\$154.47
	LOWES #03071	05/29/2017	\$490.60
			\$16,657.03

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Cardholder	Vendor Name	Purchase Date	Amount
GREG YARROW	VZWRLSS APOCC VISE	05/25/2017	\$57.35
			\$57.35
GREGORY BATT	INTL SAFE TRANSIT ASS	05/01/2017	\$1,600.00
	GRASSHOPPER LLC	05/11/2017	\$30.31
	Amazon.com	05/25/2017	\$33.24
	INTL SAFE TRANSIT ASS	05/25/2017	\$60.00
			\$1,723.55
GREGORY H LINKE	WILDWATER-CHATTOOG	05/15/2017	\$1,543.32
	VISTAPR VistaPrint.com	05/25/2017	\$24.22
	WAL-MART #3222	05/29/2017	\$26.64
	WM SUPERCENTER #4445	05/29/2017	\$3.19
	WAL-MART #1123	05/29/2017	\$6.32
	WAL-MART #4445	05/30/2017	\$15.49
			\$1,619.18
GREGORY L. REEVES	AMAZON MKTPLACE PMTS	04/29/2017	\$34.72
	FIBERSTORE	05/04/2017	\$246.00
	ACCU-TECH CORPORATION	05/05/2017	\$426.93
	WWW.NEWEGGBUSINESS.COM	05/17/2017	\$280.85
			\$988.50
GREGORY M PICKETT	LOGMEIN GOTOMEETING	04/29/2017	\$62.54
	ENVIRO MASTER INTL FRANCH	04/28/2017	\$373.05
	FACEBK FCJSQCJ6J2	04/30/2017	\$58.69
	WWW.ISTOCK.COM	04/28/2017	\$12.00
	YELP RESERVATIONS	05/01/2017	\$99.00
	DNH MEDIA TEMPLE INC	05/01/2017	\$240.00
	MAILGUN.COM	05/02/2017	\$59.00
	STAPLES 00118018	05/02/2017	\$101.92
	STAPLES 00118018	05/02/2017	\$35.97
	POPUPBANNER LLC	05/03/2017	\$72.31
	PAYPAL SOUTHCAROLI	05/04/2017	\$160.00
	ETS INVOICE OM20215564	05/04/2017	\$600.00
	PAYPAL SOUTHCAROLI	05/04/2017	\$160.00
	LOGMEIN GOTOMEETING	05/07/2017	\$38.16
	ENVIRO MASTER INTL FRANCH	05/05/2017	\$373.05
	Amazon.com	05/10/2017	\$23.61
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$24.62
	HEROKU APR-11325712	05/09/2017	\$88.80
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$24.62
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$24.39
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$24.62
	Amazon.com	05/10/2017	\$24.62
	Amazon.com	05/10/2017	\$24.62
	Amazon.com	05/10/2017	\$24.85
	Amazon.com	05/10/2017	\$24.62
	Amazon.com	05/10/2017	\$24.39

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	Amazon.com	05/12/2017	\$16.10
	ENVIRO MASTER INTL FRANCH	05/12/2017	\$373.05
	Amazon.com	05/13/2017	\$24.62
	SOCO	05/16/2017	\$250.00
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$24.39
	PUBLIX #1148	05/17/2017	\$302.05
	ETS MAJOR FIELD TESTS	05/17/2017	\$240.00
	PUBLIX #1148	05/17/2017	\$34.03
	CITY OF GREENVILLE PARKI	05/17/2017	\$1,545.00
	TONYS NEW YORK STYLE PIZZ	05/18/2017	\$274.75
	STAPLES 00118018	05/17/2017	\$44.49
	ENVIRO MASTER INTL FRANCH	05/19/2017	\$373.05
	UBERCONFERENCE	05/20/2017	\$11.04
	Amazon.com	05/23/2017	\$23.00
	STAPLES 00118018	05/21/2017	\$803.63
	ISTORE	05/22/2017	\$10.59
	CAMPAIGNER BY PROTUS	05/24/2017	\$75.00
	STAPLES 00118018	05/24/2017	\$31.22
	ENVIRO MASTER INTL FRANCH	05/26/2017	\$373.05
	LOGMEIN GOTOMEETING	05/29/2017	\$62.54
	EXPEDIA 7269501059314	05/30/2017	\$62.00
	USPS PO 4536230270	05/30/2017	\$48.40
			\$7,781.45
GREGORY W. SHELNUTT	FACEBK P2YUFCUK2	04/30/2017	\$40.09
	LOWES #03071	04/28/2017	\$163.75
	FACEBK M2YUFCUK2	04/30/2017	\$18.94
	RMS - CLEMSON PRINT CENT	05/03/2017	\$53.76
	LOWES #03071	05/04/2017	\$59.75
			\$336.29
GRETCHEN WAUGAMAN	THE SMOKIN PIG-PNDLTN	04/28/2017	\$163.22
	RMS - CLEMSON PRINT CENT	05/29/2017	\$417.30
			\$580.52
GUIDO SCHNABEL	METOS USA	04/29/2017	\$15.45
	USPS.COM CLICKNSHIP	05/01/2017	\$6.65
	USPS.COM CLICKNSHIP	05/01/2017	\$6.65
	USPS.COM CLICKNSHIP	05/01/2017	\$6.65
	USPS.COM CLICKNSHIP	05/01/2017	\$6.65
	USPS.COM CLICKNSHIP	05/02/2017	\$6.65
	USPS.COM CLICKNSHIP	05/04/2017	\$13.60
	USPS.COM CLICKNSHIP	05/15/2017	\$6.65
	USPS.COM CLICKNSHIP	05/16/2017	\$6.65
	VERIZON WRLS P1861-01	05/19/2017	\$254.38
	USPS.COM CLICKNSHIP	05/22/2017	\$13.60
	USPS.COM CLICKNSHIP	05/22/2017	\$6.65
	USPS.COM CLICKNSHIP	05/22/2017	\$6.65
	USPS.COM CLICKNSHIP	05/22/2017	\$6.65

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	05/22/2017	\$6.65
	USPS.COM CLICKNSHIP	05/24/2017	\$6.65
	VERIZON WRLS 07277-01	05/25/2017	\$190.79
	USPS.COM CLICKNSHIP	05/30/2017	\$6.65
			\$567.62
GUIGEN ZHANG	REYNOLDS ADVANCEED MAT	05/01/2017	\$86.17
	THE UPS STORE 3497	05/18/2017	\$11.55
			\$97.72
GUSTAVO LASCANO	SCALES LLC	05/17/2017	\$430.00
	AMERICAN AIR0018602386188	05/22/2017	\$646.10
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$39.18
	LOWES #03071	05/25/2017	\$167.87
	AMAZON MKTPLACE PMTS	05/25/2017	\$19.99
	CUMBERLAND VALLEY ANALYTI	05/25/2017	\$77.25
			\$1,380.39
GWEN B DOCKINS	BOSCOV'S TRAVEL	04/28/2017	\$350.00
	THE ELECTROCHEMICAL SOCIE	04/27/2017	\$200.00
	THE ELECTROCHEMICAL SOCIE	04/28/2017	\$200.00
	THE ELECTROCHEMICAL SOCIE	04/28/2017	\$200.00
	ASME	04/29/2017	\$695.00
	DELTA AIR 0062381031744	04/27/2017	\$861.90
	DELTA AIR 0062381082343	04/28/2017	\$615.36
	THE ELECTROCHEMICAL SOCIE	04/28/2017	\$200.00
	THE ELECTROCHEMICAL SOCIE	04/28/2017	\$200.00
	THE ELECTROCHEMICAL SOCIE	04/28/2017	\$200.00
	SOCIETY OF MANUFACTURING	04/29/2017	\$138.00
	DELTA AIR 0062381053190	04/28/2017	\$427.50
	STRATASYS,INC	04/28/2017	\$461.62
	AMAZON MKTPLACE PMTS	05/01/2017	\$179.96
	LOWES #03071	05/02/2017	\$14.38
	PAYPAL HAVANA2040	05/02/2017	\$219.80
	SHAPEWAYS INC.	05/02/2017	\$221.87
	AIRCRAFT SPRUCE AND SPECI	05/03/2017	\$251.78
	AVEN TOOLS	05/04/2017	\$25.20
	UNITED 0162346382876	05/02/2017	\$155.20
	DELTA AIR 0062381245356	05/02/2017	\$193.20
	EDMUND OPTICS INC	05/03/2017	\$88.99
	DELTA AIR 0062381710701	05/02/2017	\$462.64
	AMAZON MKTPLACE PMTS	05/03/2017	\$56.98
	DELTA AIR 0062381829617	05/02/2017	\$462.64
	AIRCRAFT SPRUCE AND SPECI	05/03/2017	\$135.75
	AMAZON MKTPLACE PMTS	05/03/2017	\$566.38
	SHAPEWAYS INC.	05/03/2017	\$73.41
	Amazon.com	05/03/2017	\$22.01
	PAYPAL GEARBEST	05/03/2017	\$59.90

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	AMAZON MKTPLACE PMTS	05/03/2017	\$56.76
	BI-LO GROCERY #5539	05/04/2017	\$4.72
	ADVANCE AUTO PARTS #5360	05/04/2017	\$145.37
	NITRO RCX	05/04/2017	\$853.17
	PERFPRO	05/03/2017	\$99.99
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$26.72
	AMERICAN AIR0012126989662	05/03/2017	\$721.09
	Amazon.com	05/04/2017	\$62.57
	DELTA AIR 0062382495335	05/04/2017	\$313.80
	FORMLABS	05/05/2017	\$223.20
	PAYPAL ENUMBER INC	05/08/2017	\$2.89
	BI-LO GROCERY #5539	05/08/2017	\$7.67
	UPS 000000F66F99177	05/08/2017	\$267.32
	UPS 000000F66F99187	05/08/2017	\$3.70
	PRECISION MACHINING	05/08/2017	\$416.00
	SOC FOR EXPER MECH	05/17/2017	\$250.00
	PAYPAL CSFCM	05/16/2017	\$650.00
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$36.75
	TRI-COUNTY ACE	05/17/2017	\$13.48
	ASME	05/18/2017	\$695.00
	WWW.NEWEGG.COM	05/17/2017	\$38.98
	DELTA AIR 0062383558276	05/16/2017	\$788.10
	WWW.NEWEGG.COM	05/17/2017	\$279.99
	Amazon.com	05/17/2017	\$128.39
	Amazon.com	05/17/2017	\$23.55
	AMAZON MKTPLACE PMTS	05/18/2017	\$18.55
	TRI-COUNTY ACE	05/18/2017	\$5.29
	DELTA AIR 0062383015272	05/17/2017	\$343.60
	UPS 000000F66F99197	05/18/2017	\$3.82
	SOC FOR EXPER MECH	05/19/2017	\$750.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$146.51
	AMERICAN AIR0012129122248	05/17/2017	\$503.09
	WWW.NEWEGG.COM	05/19/2017	\$776.95
	Amazon.com	05/21/2017	\$27.31
	AMAZON MKTPLACE PMTS	05/20/2017	\$74.28
	FEDEX 24412868	05/19/2017	\$70.63
	WWW.NEWEGG.COM	05/19/2017	\$89.95
	MICROCHEM CORP.	05/18/2017	\$491.00
	AMAZON MKTPLACE PMTS	05/21/2017	\$51.96
	Amazon.com	05/22/2017	\$92.50
	AMAZON MKTPLACE PMTS	05/22/2017	\$15.98
	UPS 000000F66F99207	05/22/2017	\$7.97
	AMAZON MKTPLACE PMTS	05/22/2017	\$23.81
	AMAZON MKTPLACE PMTS	05/23/2017	\$89.98
	AMAZON MKTPLACE PMTS	05/23/2017	\$19.99
	Amazon.com	05/24/2017	\$38.46

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	05/24/2017	\$145.50
	Amazon.com	05/23/2017	\$158.52
	EXPEDIA 7267985906205	05/23/2017	\$6.19
	AMAZON MKTPLACE PMTS	05/23/2017	\$68.85
	Orbitz 7267946866124	05/23/2017	\$35.00
	UNITED 0162349337464	05/23/2017	\$232.30
	AMERICAN AIR0018624248775	05/23/2017	\$434.80
	AMAZON MKTPLACE PMTS	05/25/2017	\$47.39
	DELTA AIR 0062384843011	05/23/2017	\$275.80
	UNITED 0162349337466	05/23/2017	\$232.30
	UNITED 0168624241233	05/23/2017	\$271.30
	AMAZON MKTPLACE PMTS	05/24/2017	\$82.46
	FIBRE GLAST	05/24/2017	\$476.15
	Amazon.com	05/24/2017	\$35.30
	ADAFRUIT INDUSTRIES	05/24/2017	\$24.06
	UNITED 0162349337465	05/23/2017	\$232.30
	CHINA EASTE 7818602512443	05/23/2017	\$539.54
	DELTA AIR 0062384397175	05/23/2017	\$1,906.26
	DELTA AIR 0062384843010	05/23/2017	\$275.80
	DELTA AIR 0062384843012	05/23/2017	\$275.80
	PHOSPHOREX INC	05/26/2017	\$161.08
	UPS 000000F66F99217	05/29/2017	\$4.03
	WPY Xometry Inc	05/30/2017	\$758.42
			\$24,369.46
H DAVID GUNTER II	ROCK AUTO	05/04/2017	\$44.39
	VZWRLSS APOCC VISE	05/07/2017	\$61.00
	DOLLAR GENERAL #6760	05/15/2017	\$10.80
	REVENUE & FISCAL AFFAIRS	05/30/2017	\$615.00
			\$731.19
HAI YAO	CAN CANONUSA DIRECT	04/28/2017	\$297.83
	CORNING INC-CREDIT SVCS	05/12/2017	\$402.14
	PAYPAL BULBAMERICA	05/22/2017	\$37.34
			\$737.31
HAIBO LIU	VWR INTERNATIONAL INC	05/25/2017	\$35.13
	LOWES #03071	05/24/2017	\$56.86
	WAL-MART #3222	05/25/2017	\$64.38
	TFS FISHERSCI ECOM ATL	05/26/2017	\$126.19
			\$282.56
HAIYING LIANG	AMER SOCIETY-PLANT BLOGY	05/14/2017	\$25.00
			\$25.00
HALEY COX	BI-LO GROCERY #5566	04/30/2017	\$13.90
	BI-LO GROCERY #5539	05/08/2017	\$21.73
	LIFEGUARD STORE - ONLINE	05/08/2017	\$417.00
	LIFEGUARD STORE - ONLINE	05/15/2017	\$72.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$54.95

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY COX	WALMART.COM 8009666546	05/26/2017	\$37.01
	AMAZON MKTPLACE PMTS	05/26/2017	\$26.16
			\$642.75
HALI E SULLIVAN	PAYPAL CLEMSONPRIN	05/01/2017	\$40.66
	USPS PO 4516800631	05/04/2017	\$196.00
	UPS 000000VR6846187	05/08/2017	\$5.08
	ENTERPRISE RENT-A-CAR	05/10/2017	\$44.60
	UPS 000000VR6846207	05/22/2017	\$10.16
	USPS PO 4516800631	05/23/2017	\$147.00
	UPS 000000VR6846217	05/29/2017	\$5.08
			\$448.58
HANNAH MIKELL	SUB STATION II	04/28/2017	\$45.70
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$171.83
	FTC AUTOMATIC DRAFTS	05/08/2017	\$150.75
	UFIRST LAUNDRY SVCS	05/30/2017	\$31.32
			\$399.60
HANNAH MULDOON	FACEBK JRBDLCNDF2	04/30/2017	\$14.69
	BEST BUY 00005207	05/01/2017	\$213.99
	RICOH RMS-CLEMSON	05/09/2017	\$8.27
	RICOH RMS-CLEMSON	05/10/2017	\$9.80
	WM SUPERCENTER #631	05/15/2017	\$2.61
	WWW.NEWEGG.COM	05/26/2017	\$301.19
			\$550.55
HARRY D KURTZ	VWR INTERNATIONAL INC	05/11/2017	\$154.36
			\$154.36
HARRY J THOMAS	STEEL ENTERPRISES	04/28/2017	\$130.48
	HERITAGE FOOD SERVICE GRO	04/27/2017	\$147.29
	THE WEBSTAUANT STORE	05/05/2017	\$173.84
	SHEARCOMFORT SEAT C	05/22/2017	\$194.65
	UPSTATE INDUSTRIAL SUPPLI	05/23/2017	\$371.69
	Warehouse Surplus	05/24/2017	\$95.39
	BIG LOTS STORES - #0275	05/24/2017	\$2,808.95
	WWW.NEWCEILINGTILES.COM	05/25/2017	\$656.82
	BIG LOTS STORES - #0275	05/24/2017	\$741.99
	LOWES #03071	05/25/2017	\$508.04
			\$5,829.14
HEATHER WALKER DUNN	VWR INTERNATIONAL INC	05/07/2017	\$77.86
	VWR INTERNATIONAL INC	05/09/2017	\$12.34
	VWR INTERNATIONAL INC	05/10/2017	\$21.32
	QIAGEN INC	05/19/2017	\$127.00
	VWR INTERNATIONAL INC	05/20/2017	\$56.88
			\$295.40
HELEN D STEELE	HOOTSUITE MEDIA INC.	04/28/2017	\$9.99
	PAYPAL SOUTHCAROLI	05/09/2017	\$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN D STEELE	STAPLES 00111807	05/08/2017	\$12.70
	PAYPAL SOUTH CAROLI	05/09/2017	\$100.00
	MAILCHIMP MONTHLY	05/21/2017	\$75.00
			\$297.69
HOLLY MOORE	Amazon.com	05/04/2017	\$45.96
	RICOH RMS-CLEMSON	05/11/2017	\$6.00
	SC.GOV	05/10/2017	\$45.24
	AMAZON MKTPLACE PMTS	05/20/2017	\$26.86
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$58.37
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$596.04
			\$778.47
HOWARD HILLER	COMMUNITY SHOP	05/02/2017	\$391.08
	JERRY CAIN AUTO	05/11/2017	\$551.05
	NAPA AUTO PARTS 0000373	05/10/2017	\$118.77
	PAYPAL USA FEPP	05/15/2017	\$350.00
	AMERICAN AIR0012128933290	05/16/2017	\$521.10
	AMERICAN AIR0010650681711	05/16/2017	\$8.52
	JERRY CAIN AUTO	05/22/2017	\$577.44
	JERRY CAIN AUTO	05/25/2017	\$579.58
	JERRY CAIN AUTO	05/30/2017	\$213.90
			\$3,311.44
HUNTER F. MASSEY	WW GRAINGER	05/05/2017	\$97.75
	ADVANCE AUTO PARTS #5360	05/15/2017	\$22.45
	HARBOR FREIGHT TOOLS 645	05/15/2017	\$26.49
	AMAZON MKTPLACE PMTS	05/16/2017	\$223.93
	LOWES #03071	05/24/2017	\$60.95
			\$431.57
I. DWAIN EUBANKS	STAPLES 00111807	05/01/2017	\$11.50
	FILEMAKER, INC.	05/17/2017	\$197.00
			\$208.50
INDIKA PATHIRANNEHELA	PUBLIX SUPERMARKETS #1379	04/30/2017	\$0.95
	DACOTAH PAPER	05/10/2017	\$110.31
	PRAXAIR DISTRIBUTION I	05/10/2017	\$297.86
	LOWES #03071	05/15/2017	\$13.73
	LOWES #01635	05/16/2017	\$7.56
	INGLES MARKETS #53	05/22/2017	\$40.90
	STAPLES 00111807	05/27/2017	\$24.26
	WM SUPERCENTER #3222	05/29/2017	\$9.43
	LOWES #00728	05/29/2017	\$68.04
	THE HOME DEPOT #1105	05/29/2017	\$22.68
			\$595.72
J FOGACA DE CARVALHO	AMAZON MKTPLACE PMTS	04/28/2017	\$245.80
	AMAZON MKTPLACE PMTS	05/01/2017	\$18.95
	AMAZON MKTPLACE PMTS	05/03/2017	\$15.35

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	AMAZON MKTPLACE PMTS	05/03/2017	\$139.80
	WM SUPERCENTER #1017	05/08/2017	\$3.86
	WWW.NORTHERNSAFETY.COM	05/10/2017	\$348.01
	WWW.NORTHERNSAFETY.COM	05/10/2017	\$32.58
	WM SUPERCENTER #1017	05/10/2017	\$44.17
	AMAZON MKTPLACE PMTS	05/11/2017	\$128.89
	LOWES #00559	05/09/2017	\$340.53
	WM SUPERCENTER #1017	05/10/2017	\$15.51
	AmazonPrime Membership	05/11/2017	\$106.92
	CROSSROADS ARCHERY	05/10/2017	\$183.00
	WM SUPERCENTER #1017	05/13/2017	\$1,405.76
	LOWES #00497	05/13/2017	\$570.62
	MARINE RESCUE PRODUCTS	05/12/2017	\$332.60
	GANDER MOUNTAIN	05/13/2017	\$112.79
	WM SUPERCENTER #1017	05/13/2017	\$128.81
	DISCOUNTMARINESUPPL	05/15/2017	\$86.06
	WAL-MART #3367	05/15/2017	\$75.37
	AMAZON MKTPLACE PMTS	05/16/2017	\$54.95
	AMAZON MKTPLACE PMTS	05/16/2017	\$40.96
	Amazon.com	05/16/2017	\$169.55
	OVERTONS, INC.	05/16/2017	\$248.39
	AMAZON MKTPLACE PMTS	05/17/2017	\$150.09
	SPARROW & KENNEDY TRACTOR	05/17/2017	\$90.16
	S&S WORLDWIDE-ONLINE	05/12/2017	\$200.58
	AMAZON MKTPLACE PMTS	05/17/2017	\$173.48
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$399.01
	MILES GARAGE	05/18/2017	\$53.31
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$64.90
	HALLS ARROW INC	05/17/2017	\$465.45
	PETCO 1893 63518930	05/19/2017	\$12.94
	DISCOUNTMARINESUPPL	05/20/2017	\$84.12
	THOMAS CONCRETE	05/18/2017	\$10.80
	THOMAS CONCRETE	05/18/2017	\$21.60
	LOWES #00626	05/19/2017	\$68.63
	AMAZON MKTPLACE PMTS	05/20/2017	\$181.24
	WM SUPERCENTER #1286	05/23/2017	\$20.50
	AMAZON MKTPLACE PMTS	05/24/2017	\$15.99
	ARC SERVICES/TRAINING	05/25/2017	\$560.00
	ANDERSON PHARMACY	05/26/2017	\$9.81
	MARINE RESCUE PRODUCTS	05/25/2017	\$293.50
	AMAZON MKTPLACE PMTS	05/26/2017	\$89.99
	WAL-MART #1017	05/28/2017	\$45.82
	WM SUPERCENTER #1017	05/28/2017	\$263.86
	AMERICAN AIR0012130778478	05/28/2017	\$263.20
	PRICELINE HOTEL ROOMS	05/29/2017	\$481.56
	Amazon.com	05/29/2017	\$97.19

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	LOWES #00626	05/29/2017	\$520.50
	AMERICAN AIR0010651394286	05/28/2017	\$34.86
	Amazon.com	05/29/2017	\$359.45
			\$9,881.77
J. POWELL SMITH	USPS PO 4550000072	04/28/2017	\$75.00
	EXPRESS OIL CHANGE & TIR	04/28/2017	\$95.21
	PSA MARKETPLACE	05/03/2017	\$15.00
	COMPORIUM - PBTC RP	05/16/2017	\$132.16
	FOOD LION #0083	05/26/2017	\$22.26
			\$339.63
J. SHAUN GAINES	OFFICE DEPOT #1214	04/28/2017	\$150.84
	CHICK-FIL-A #00574	04/27/2017	\$93.01
	IN DRUM CREATIVE, LLC	05/01/2017	\$220.00
	KAESER & BLAIR, INC	05/03/2017	\$2,151.96
	THE CLINTON HOUSE LLC	05/03/2017	\$500.00
	SAMS CLUB #6463	05/08/2017	\$465.84
	SAMSCLUB #6463	05/08/2017	\$100.00
	CTC CONSTANTCONTACT.COM	05/13/2017	\$20.00
	WISE BROTHERS BARBEQUE	05/16/2017	\$292.50
	IN DRUM CREATIVE, LLC	05/16/2017	\$280.00
	OCHARLEYS246ANDERSN	05/19/2017	\$52.84
	GRADYS GREAT OUTDOORS	05/19/2017	\$256.77
	SAMS CLUB #6463	05/19/2017	\$423.58
	CALHOUN CORNERS	05/22/2017	\$1,038.69
	PAESANOS ITALIAN RESTA	05/23/2017	\$920.22
	DUNKIN #346937 Q35	05/24/2017	\$145.04
	POT SMOKERS BBQ	05/26/2017	\$1,090.00
	PAPA JOHN'S #00345	05/26/2017	\$54.58
			\$8,255.87
JACK M. WHETSTONE	WAL-MART #0625	05/18/2017	\$40.29
	WM SUPERCENTER #625	05/19/2017	\$25.32
	WAL-MART #0625	05/22/2017	\$20.52
	BASS PRO STORE MYRTLE BE	05/24/2017	\$518.37
	BASS PRO STORE MYRTLE BE	05/31/2017	\$172.79
			\$777.29
JACKIE KOPACK JORDAN	SMK SURVEYMONKEY.COM	05/08/2017	\$228.00
	SMK SURVEYMONKEY.COM	05/10/2017	\$73.25
	WALGREENS #10227	05/17/2017	\$25.78
	LOWES #02356	05/19/2017	\$12.28
	WOODLEYS GARDEN CTR	05/19/2017	\$2.61
	PSA MARKETPLACE	05/19/2017	\$70.00
	WOODLEYS GARDEN CTR	05/19/2017	\$6.35
	THE HOME DEPOT #1109	05/19/2017	\$67.23
	WALGREENS #10227	05/22/2017	\$17.58
	PSA MARKETPLACE	05/24/2017	\$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	WAL-MART #1339	05/28/2017	\$39.04
	DOLLAR TREE	05/27/2017	\$19.38
	VERIZON WRLS P1621-01	05/29/2017	\$32.39
			\$607.89
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS cuchr	05/02/2017	\$20.00
	SENECA STORAGE	05/01/2017	\$68.00
	CU CAE SLCE	05/03/2017	\$110.00
	TEESPRING.COM	05/04/2017	\$251.89
	DIAMOND T PROMOTIONAL	05/04/2017	\$873.33
	BI-LO GROCERY #5539	05/05/2017	\$68.59
	DIAMOND T PROMOTIONAL	05/04/2017	\$171.20
	DIAMOND T PROMOTIONAL	05/04/2017	\$510.72
	RICOH RMS-CLEMSON	05/16/2017	\$22.77
	IN SOUTH CAROLINA PRESS	05/17/2017	\$8.00
	WWW.1AND1.COM	05/22/2017	\$21.57
	DAYS INNLOUISVILLE	05/29/2017	\$494.34
			\$2,620.41
JACQUELINE ELLIS	WM SUPERCENTER #3222	04/28/2017	\$14.41
	BI-LO GROCERY #5539	04/28/2017	\$63.43
	PUBLIX SUPERMARKETS #1379	05/01/2017	\$24.37
	TRI-COUNTY ACE	05/17/2017	\$15.74
	TRI-COUNTY ACE	05/24/2017	\$8.87
	AMAZON MKTPLACE PMTS	05/30/2017	\$144.30
	WM SUPERCENTER #3222	05/30/2017	\$112.65
	PUBLIX SUPERMARKETS #1379	05/30/2017	\$10.69
			\$394.46
JACQUELINE GALBREATH	AMERICAN PLANNING ASSOCI	05/04/2017	\$835.00
	AGENT FEE 8900712011371	05/04/2017	\$9.00
	DELTA AIR 0068666843475	05/04/2017	\$746.50
	GOOGLE ADWS7537780561	05/14/2017	\$54.45
			\$1,644.95
JACQUELINE STEPHENS	STAPLES DIRECT	04/29/2017	\$77.33
	AMAZON MKTPLACE PMTS	05/08/2017	\$13.27
	AMAZON MKTPLACE PMTS	05/08/2017	\$84.26
	AMAZON MKTPLACE PMTS	05/09/2017	\$9.55
	ETSY.COM	05/11/2017	\$10.00
	STAPLES 00118976	05/12/2017	\$58.61
	AMAZON MKTPLACE PMTS	05/16/2017	\$160.12
	STAPLES 00111807	05/22/2017	\$70.53
	AMAZON MKTPLACE PMTS	05/24/2017	\$89.62
			\$573.29
JAIME POHLMAN	FOOD LION #1246	05/04/2017	\$10.62
	SAMSClub #8115	05/05/2017	\$258.81
	CVS/PHARMACY #07318	05/19/2017	\$8.87
	RITE AID STORE - 11672	05/19/2017	\$3.77

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME POHLMAN	USPS PO 4555200790	05/23/2017	\$23.75
	OTC BRANDS, INC.	05/23/2017	\$43.63
	DOLLAR-GENERAL #7668	05/23/2017	\$19.44
			\$368.89
JAMES ALLISON	HERTZ RENT-A-CAR	04/30/2017	\$55.50
	ADVANCE AUTO PARTS #5360	05/13/2017	\$7.48
	WAL-MART #4445	05/13/2017	\$31.89
	LOWES #03071	05/13/2017	\$19.26
	SXM SIRIUSXM.COM/ACCT	05/26/2017	\$176.52
			\$290.65
JAMES CAMPBELL	SPRINT WIRELESS	04/28/2017	\$79.54
	LOWES #01120	05/16/2017	\$128.30
	THE HOME DEPOT #8580	05/16/2017	\$214.92
	SPRINT WIRELESS	05/28/2017	\$80.39
			\$503.15
JAMES E FAUST	TRIST IRRIGATION	05/10/2017	\$107.50
	PAYPAL MB	05/17/2017	\$114.99
			\$222.49
JAMES F HODGES	SPIRIT COMMUNICATIONS EB	04/30/2017	\$9.48
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$297.91
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$191.94
	PSA MARKETPLACE	05/01/2017	\$7.00
	FRANKS CAR WASH	05/02/2017	\$60.26
	CENTURYLINK/SPEEDPAY	05/04/2017	\$174.78
	WAL-MART #6887	05/10/2017	\$2.79
	WM SUPERCENTER #6887	05/15/2017	\$92.58
	HARVEYS #1681	05/16/2017	\$35.88
	WM SUPERCENTER #6887	05/16/2017	\$34.17
	DILLS LOCKSMITH	05/22/2017	\$12.00
	WM SUPERCENTER #6887	05/22/2017	\$40.23
			\$959.02
JAMES FREDERICK	OFFICE DEPOT #336	04/28/2017	\$11.43
	PALMETTO FRM SPLY FLRNC	05/04/2017	\$70.16
			\$81.59
JAMES G FARMER	SSC - FLORENCE SER	05/01/2017	\$2,348.33
	BLANCHARD MACHINERY	05/01/2017	\$14.14
	SSC - FLORENCE SER	05/02/2017	\$854.45
	FASTENAL COMPANY01	05/03/2017	\$6.94
	FASTENAL COMPANY01	05/04/2017	\$3.24
	CAROLINA AGRI-POWER LLC	05/03/2017	\$526.96
	TRIST IRRIGATION	05/04/2017	\$46.65
	CAROLINA AGRI-POWER LLC	05/03/2017	\$148.06
	HELENA CHEM CO 32171	05/05/2017	\$902.25
	CAROLINA AGRI-POWER LLC	05/08/2017	\$279.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	W.H. BRISTOW, INC.	05/09/2017	\$2,269.83
	HALL MANUFACTURING	05/09/2017	\$113.90
	SPARROW & KENNEDY TRACTOR	05/11/2017	\$168.88
	SSC - FLORENCE SER	05/11/2017	\$720.00
	DATA ACTIVATION CENTER	05/12/2017	\$497.10
	CAROLINA AGRI-POWER LLC	05/15/2017	\$17.86
	SSC - FLORENCE SER	05/17/2017	\$274.50
	ALTMAN TRACTOR & EQUIPME	05/18/2017	\$63.72
	W.H. BRISTOW, INC.	05/18/2017	\$2,276.25
	GENERAL FERTILIZER EQU	05/18/2017	\$61.72
	S E FARM EQUIPMENT CO	05/19/2017	\$528.91
	SSC - FLORENCE SER	05/22/2017	\$341.25
	SSC - FLORENCE SER	05/24/2017	\$200.00
	SSC - FLORENCE SER	05/24/2017	\$100.00
	KENS TIRE SERVICE	05/24/2017	\$113.89
	KENS TIRE SERVICE	05/24/2017	\$580.52
	SPARROW & KENNEDY TRACTOR	05/25/2017	\$41.35
	BLANCHARD MACHINERY	05/25/2017	\$96.84
	DARLINGTON CHAINSAW INC	05/25/2017	\$12.96
	CAROLINA AGRI-POWER LLC	05/25/2017	\$446.24
	FASTENAL COMPANY01	05/30/2017	\$7.59
	SSC - FLORENCE SER	05/30/2017	\$1,213.34
			\$15,276.78
JAMES H BLAKE	AMAZON MKTPLACE PMTS	04/30/2017	\$107.48
	WALMART.COM 8009666546	04/28/2017	\$109.90
	VZWRLSS APOCC VISE	04/30/2017	\$30.14
	USPS PO 4569400671	05/02/2017	\$52.05
	COLORADO HEIRLOOM	05/04/2017	\$351.55
	SPIRIT COMMUNICATIONS EB	05/10/2017	\$4.18
	USPS PO 4569400671	05/12/2017	\$19.81
	COLORADO HEIRLOOM	05/17/2017	\$216.55
	RUBBER STAMP END BUTTON C	05/19/2017	\$17.75
	CTC CONSTANTCONTACT.COM	05/20/2017	\$60.00
	USPS PO 4569400671	05/19/2017	\$3.21
	DIAMOND SPRINGS WATER	05/22/2017	\$23.86
	WM SUPERCENTER #3222	05/23/2017	\$38.36
	USPS PO 4514200630	05/23/2017	\$2.85
	PSA MARKETPLACE	05/23/2017	\$26.46
	PUBLIX #587	05/24/2017	\$90.15
	ENTERPRISE RENT-A-CAR	05/25/2017	\$275.35
	ATT BILL PAYMENT	05/25/2017	\$120.50
	USPS PO 4569400671	05/26/2017	\$17.07
	VZWRLSS APOCC VISE	05/30/2017	\$30.14
	PCCOURIER	05/30/2017	\$31.00
			\$1,628.36
JAMES HORTON WILKINS	PUBLIX SUPERMARKETS #1379	05/04/2017	\$31.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$31.27
JAMES L BURATI	DASHLANE	05/13/2017	\$64.99
			\$64.99
JAMES LEMOINE	PALMETTO ACE HOME CENTER	05/01/2017	\$148.15
	PALMETTO ACE HOME CENTER	05/01/2017	\$19.60
	THE UPS STORE #3112	05/04/2017	\$27.05
	INSTRUMART	05/03/2017	\$618.00
	THOMAS SUPPLY CO INC	05/10/2017	\$7.98
	CAMPBELL SCIENTIFIC INC	05/15/2017	\$359.86
	HD SUPPLY WATERWORKS 554	05/17/2017	\$123.49
	LOWES #00410	05/17/2017	\$142.89
	PALMETTO ACE HOME CENTER	05/22/2017	\$11.31
	DAWSON LUMBER COMPANY	05/30/2017	\$32.10
	STEREO VIDEO CENTER OF	05/30/2017	\$45.30
			\$1,535.73
JAMES MORRIS	VWR INTERNATIONAL INC	05/02/2017	\$194.50
	VWR INTERNATIONAL INC	05/02/2017	\$107.49
	TFS FISHERSCI ECOM ATL	05/04/2017	\$179.98
	TFS FISHERSCI ECOM ATL	05/05/2017	\$50.10
	ETON BIOSCIENCE, INC.	05/08/2017	\$8.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$8.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$16.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$8.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$24.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$16.00
	TFS FISHERSCI ECOM ATL	05/10/2017	\$79.00
	TFS FISHERSCI ECOM ATL	05/10/2017	\$39.12
	ETON BIOSCIENCE, INC.	05/10/2017	\$16.00
	ETON BIOSCIENCE, INC.	05/10/2017	\$4.00
	TFS FISHERSCI ECOM ATL	05/12/2017	\$328.23
	FEDEX 978694333	05/13/2017	\$6.20
	VWR INTERNATIONAL INC	05/13/2017	\$255.90
	TFS FISHERSCI ECOM ATL	05/17/2017	\$26.38
	VWR INTERNATIONAL INC	05/23/2017	\$137.56
	TFS FISHERSCI ECOM ATL	05/23/2017	\$81.32
	TFS FISHERSCI ECOM ATL	05/25/2017	\$5.56
	ETON BIOSCIENCE, INC.	05/24/2017	\$16.00
	FEDEX 234641988	05/25/2017	\$26.25
	TFS FISHERSCI ECOM ATL	05/26/2017	\$74.02
	FEDEX 157044798	05/26/2017	\$154.04
	TFS FISHERSCI ECOM ATL	05/26/2017	\$5.01
	TFS FISHERSCI ECOM ATL	05/26/2017	\$5.56
			\$1,872.22
JAMES POTTER	Amazon.com	04/28/2017	\$17.89
			\$17.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R GRIEGER	USPS.COM STAMP FLMNT SVCS	05/08/2017	\$80.15
	SOUTHERN CONNECTOR	05/22/2017	\$40.00
			\$120.15
JAMES T BRANT	SPIRIT COMMUNICATIONS EB	04/30/2017	\$2.15
	PSA MARKETPLACE	04/27/2017	\$62.00
	WEST CAROLINA RURAL TELE	05/12/2017	\$293.69
	GEORGE BALLENTINE FORD	05/12/2017	\$44.67
			\$402.51
JAMES TUTEN	1010 CED	04/28/2017	\$88.43
	JOHNSON CONTROLS SS	05/01/2017	\$241.35
	AIRGAS SOUTH	05/02/2017	\$14.45
	FEDEX 786422465351	05/02/2017	\$144.34
	HYTORC	05/03/2017	\$514.42
	PARKER RIGGING CO INC	05/05/2017	\$803.40
	1010 CED	05/05/2017	\$97.56
	LOWES #00497	05/06/2017	\$6.17
	VISHAY MEASUREMENTSGRP	05/05/2017	\$87.50
	FCI FREIGHTCENTER	05/09/2017	\$221.43
	NORTHERN TOOL EQUIP	05/10/2017	\$65.27
	EASTERN INDUSTRIAL SUPPLI	05/10/2017	\$2,412.88
	LOWES #02948	05/14/2017	\$45.55
	NPC NEW PIG CORP	05/12/2017	\$497.85
	NPC NEW PIG CORP	05/12/2017	\$382.85
	LOWES #00497	05/19/2017	\$25.65
	HYTORC WIND LLC	05/19/2017	\$1,663.20
	AIRGAS SOUTH	05/19/2017	\$136.06
	CHEM AQUA	05/20/2017	\$995.00
	GOODWILL - DORCHES	05/20/2017	\$395.94
	THE KNOX COMPANY	05/23/2017	\$40.00
	AUTOZONE #1020	05/24/2017	\$15.26
	1010 CED	05/24/2017	\$52.76
	Amazon.com	05/25/2017	\$292.28
	Amazon.com	05/26/2017	\$89.03
	MANER BUILDERS SUPPLY 3	05/26/2017	\$300.00
	MANER BUILDERS SUPPLY 3	05/26/2017	\$1,440.00
	UPS 3753114619	05/26/2017	\$444.14
	SPORTS FLAGS AND PRODUCT	05/26/2017	\$256.70
	AUTOZONE #1020	05/26/2017	\$64.26
	MCMMASTER-CARR	05/25/2017	\$171.19
	HARBOR FREIGHT TOOLS 129	05/29/2017	\$217.40
	LOWES #00497	05/30/2017	\$10.44
			\$12,232.76
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS	05/02/2017	\$9.42
	AMAZON MKTPLACE PMTS	05/02/2017	\$27.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$322.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	AMAZON MKTPLACE PMTS	05/03/2017	\$38.45
	AMAZON MKTPLACE PMTS	05/03/2017	\$58.62
	AMAZON MKTPLACE PMTS	05/04/2017	\$95.08
	SAMSClub #8194	05/04/2017	\$21.38
	B&H PHOTO 800-606-6969	05/09/2017	\$285.58
	AMAZON MKTPLACE PMTS	05/10/2017	\$7.99
	BURNS OUTBOARD SERVICES	05/11/2017	\$121.95
	THE UPS STORE 4815	05/12/2017	\$16.00
	Amazon.com	05/13/2017	\$131.58
			\$1,136.06
JANET E HENDRICKS	CLEMSONUNIVERSITY	05/03/2017	\$25.00
	CLEMSONUNIVERSITY	05/03/2017	\$25.00
	CLEMSONUNIVERSITY	05/03/2017	\$25.00
	CLEMSONUNIVERSITY	05/03/2017	\$25.00
	CLEMSONUNIVERSITY	05/03/2017	\$25.00
	CLEMSONUNIVERSITY	05/03/2017	\$25.00
	WM SUPERCENTER #3222	05/18/2017	\$55.50
			\$205.50
JANET G DILLON	ASSC UNIV TECH MNGRS	05/22/2017	\$360.00
			\$360.00
JANET M ARNOLD	Amazon.com	05/01/2017	\$475.26
	PIONEER VALLEY BOOKS	04/28/2017	\$136.40
	SPLICE SOUNDS 100	04/29/2017	\$7.99
	AMAZON MKTPLACE PMTS	05/01/2017	\$30.00
	E24TECHNOLO	05/02/2017	\$78.75
	Amazon.com	05/02/2017	\$31.48
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$117.38
	AMAZON MKTPLACE PMTS	05/05/2017	\$208.64
	AMAZON MKTPLACE PMTS	05/08/2017	\$142.22
	WWW.MAKERBOT.COM	05/09/2017	\$222.60
	AMAZON MKTPLACE PMTS	05/09/2017	\$139.09
	APL APPLE ONLINE STORE	05/10/2017	\$26.75
	VYNE LLC	05/09/2017	\$189.99
	APL APPLE ONLINE STORE	05/10/2017	\$73.83
	APL APPLE ONLINE STORE	05/10/2017	\$20.33
	GOOGLE SERVICES	05/10/2017	\$53.50
	CLEMSON COMPUTER ST	05/10/2017	\$2,499.40
	CLEMSON COMPUTER ST	05/15/2017	\$21.39
	UNITY	05/15/2017	\$210.99
	Amazon.com	05/16/2017	\$6.42
	AMAZON MKTPLACE PMTS	05/16/2017	\$219.16
	Amazon.com	05/19/2017	\$669.87
	AMAZON MKTPLACE PMTS	05/21/2017	\$34.96
	AMAZON.COM AMZN.COM/BILL	05/21/2017	\$9.17
	CEC	05/23/2017	\$204.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANET M ARNOLD	AMAZON MKTPLCE PMTS	05/23/2017	\$90.00
	PAYPAL COUNCILFORL	05/23/2017	\$130.00
	AMERICAN EDUCATIONAL RESE	05/24/2017	\$180.00
	AMAZON.COM AMZN.COM/BILL	05/27/2017	\$96.50
	SPLICE SOUNDS 100	05/29/2017	\$7.99
	AMAZON.COM AMZN.COM/BILL	05/30/2017	\$374.49
	CLEMSON COMPUTER ST	05/30/2017	\$1,604.95
			\$8,313.50
JANICE BISHOP	INNOVATIVE FLOOR WORKS	05/05/2017	\$1,638.00
	REPUBLIC SERVICES TRASH	05/08/2017	\$510.00
	SC SOCIETY OF ASSOCIATION	05/08/2017	\$250.00
	PRINTSOURCE INC	05/09/2017	\$288.00
	SC BUSINESS PUBLICATIONS	05/12/2017	\$1,260.00
			\$3,946.00
JANICE L MARTIN	CADMIUMAANSPECTOP	05/01/2017	\$50.00
	SQ UPSTATE PRINT AND TIN	05/03/2017	\$1,979.24
	SQ UPSTATE PRINT AND TIN	05/11/2017	\$137.00
	PAYPAL ISONG	05/24/2017	\$645.00
	IN RALPH'S TROPHY SHOP	05/25/2017	\$9.54
			\$2,820.78
JANICE MERCK	LOOKOUTMOUNTAINGENET	04/28/2017	\$52.10
	THE BLOSSMAN COMPANIES IN	04/28/2017	\$106.00
	AMERICAN JERSEY CATTLE AS	04/28/2017	\$39.80
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$605.75
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$29.71
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$9.70
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$59.02
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$239.99
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$54.94
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$989.29
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$31.03
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$121.09
	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$29.36
	GRIFF'S FARM AND H	05/02/2017	\$275.57
	SENECA LIGHT & WATER	05/03/2017	\$45.12
	SENECA LIGHT & WATER	05/03/2017	\$67.85
	SENECA LIGHT & WATER	05/03/2017	\$102.38
	SENECA LIGHT & WATER	05/03/2017	\$21.72
	LITTLEJOHN PORTABLE	05/05/2017	\$81.44
	RMS - CLEMSON PRINT CENT	05/10/2017	\$57.78
	HIGHWAY 88 WATER	05/12/2017	\$31.77
	HIGHWAY 88 WATER	05/12/2017	\$319.83
	CLEMSON AUTO PARTS	05/13/2017	\$435.09
	HIGHWAY 88 WATER	05/12/2017	\$31.77
	HIGHWAY 88 WATER	05/12/2017	\$74.27

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	STAPLES DIRECT	05/12/2017	\$192.92
	SANDY SPRINGS WATER DIST	05/12/2017	\$98.64
	HIGHWAY 88 WATER	05/12/2017	\$501.20
	SANDY SPRINGS WATER DIST	05/12/2017	\$48.04
	HIGHWAY 88 WATER	05/12/2017	\$2,347.08
	HIGHWAY 88 WATER	05/12/2017	\$31.77
	SANDY SPRINGS WATER DIST	05/12/2017	\$318.85
	HIGHWAY 88 WATER	05/12/2017	\$31.77
	ZOETIS INC	05/18/2017	\$276.50
	ACCELERATED GENETICS	05/18/2017	\$99.00
	SEMEX USA INC	05/18/2017	\$1,250.00
	GRIFF'S FARM AND H	05/23/2017	\$248.75
	CITY OF CLEMSON	05/23/2017	\$148.14
	ATT BILL PAYMENT	05/24/2017	\$86.45
	CITY OF CLEMSON	05/23/2017	\$1,578.73
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$18.42
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$35.27
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$32.06
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$15.21
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$12.00
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$17.62
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$56.94
	ATT BILL PAYMENT	05/24/2017	\$86.13
	ATT BILL PAYMENT	05/24/2017	\$44.23
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$29.66
	CITY OF CLEMSON	05/23/2017	\$127.81
	FORT-HILL-NG-BILL-PMNT	05/23/2017	\$45.48
			\$11,691.04
JANIE HAMILTON	VWR INTERNATIONAL INC	05/31/2017	\$2,241.39
			\$2,241.39
JANINE SUTTER	NATIONAL PEN CO LLC	05/04/2017	\$350.90
	USPS PO 4569400671	05/05/2017	\$4.11
	GREASE MONKEY #241	05/10/2017	\$39.75
	4H YOUTH DEVELOPMENT CU	05/10/2017	\$275.00
	BEE WELL HONEY FARM AND S	05/30/2017	\$11.51
			\$681.27
JANNIE S. GIST	WAL-MART #0629	05/01/2017	\$42.86
	WM SUPERCENTER #629	05/02/2017	\$3.15
	WAL-MART #0629	05/03/2017	\$9.03
	WAL-MART #0629	05/03/2017	\$41.17
	WAL-MART #0629	05/08/2017	\$43.75
	WAL-MART #0629	05/17/2017	\$5.82
	WAL-MART #0629	05/17/2017	\$40.70
	WM SUPERCENTER #629	05/23/2017	\$17.31
			\$203.79

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	AMERICAN FLOOR MATS	04/28/2017	\$972.36
	AMAZON MKTPLACE PMTS	04/30/2017	\$16.36
	DIGITALOCEAN.COM	05/01/2017	\$475.86
	LINODE.COM	05/01/2017	\$105.00
	APPSUMO.COM	05/01/2017	\$39.00
	DIGITALOCEAN.COM	05/01/2017	\$5.00
	GOOGLE SVCSAPPS_ylica	05/02/2017	\$30.00
	Amazon web services	05/03/2017	\$33.11
	WWW.NEWEGG.COM	05/04/2017	\$89.99
	WWW.NEWEGG.COM	05/04/2017	\$899.00
	RACKSPACE US INC	05/07/2017	\$576.69
	DPLOY.IO	05/05/2017	\$25.00
	HOSTEK.COM	05/07/2017	\$9.99
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$92.48
	SP HIDEIT MOUNTS	05/09/2017	\$218.05
	BestBuyCom800184021623	05/09/2017	\$2,384.94
	RACKSPACE CLOUD	05/11/2017	\$14.92
	AMAZON MKTPLACE PMTS	05/11/2017	\$213.69
	AMAZON MKTPLACE PMTS	05/11/2017	\$28.98
	AMAZON MKTPLACE PMTS	05/12/2017	\$10.86
	GATTIS PRO AUDIO INC	05/11/2017	\$2,400.00
	MICROSOFT XBOX STORE	05/12/2017	\$39.99
	FREEDOM VOICE SYSTEMS	05/12/2017	\$42.24
	BEST BUY/BB17400009720	05/12/2017	\$24.50
	MICROSOFT XBOX STORE	05/12/2017	\$39.99
	AMAZON MKTPLACE PMTS	05/13/2017	\$22.37
	DELL SALES & SERVICE	05/14/2017	\$324.00
	MICROSOFT XBOX STORE	05/16/2017	\$49.99
	ATLASSIAN	05/16/2017	\$20.00
	RACKSPACE CLOUD	05/17/2017	\$0.29
	AMAZON MKTPLACE PMTS	05/18/2017	\$334.95
	AMAZON MKTPLACE PMTS	05/17/2017	\$355.85
	AMAZON MKTPLACE PMTS	05/17/2017	\$2.39
	GATTIS PRO AUDIO INC	05/18/2017	\$1,820.19
	CABLE AND CONNECTIONS - L	05/18/2017	\$223.52
	DELL SALES & SERVICE	05/21/2017	\$604.78
	AMAZON MKTPLACE PMTS	05/22/2017	\$1,819.99
	AMAZON MKTPLACE PMTS	05/22/2017	\$299.99
	AMAZON MKTPLACE PMTS	05/23/2017	\$86.52
	Amazon.com	05/23/2017	\$22.40
	Amazon.com	05/24/2017	\$937.24
	MAILCHIMP MONTHLY	05/24/2017	\$75.00
	Amazon.com	05/25/2017	\$90.94
	Amazon.com	05/28/2017	\$35.36
	DNH GODADDY.COM	05/30/2017	\$65.85
	B&H PHOTO 800-606-6969	05/30/2017	\$155.70

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Cardholder	Vendor Name	Purchase Date	Amount
			\$16,135.32
JAY LYN MARTIN	PUBLIX SUPERMARKETS #1379	05/04/2017	\$659.21
			\$659.21
JEFF C MARSHALL	B&H PHOTO 800-606-6969	05/02/2017	\$197.97
	SWIVL BY SATARII	05/02/2017	\$599.00
	CLEMSON COMPUTER ST	05/02/2017	\$962.97
	B&H PHOTO 800-606-6969	05/02/2017	\$529.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$103.99
	DELTA AIR 0068618366256	05/03/2017	\$533.10
	Amazon.com	05/05/2017	\$38.90
	RED CROSS STORE	05/03/2017	\$203.03
	AMAZON MKTPLACE PMTS	05/05/2017	\$103.99
	AMAZON MKTPLACE PMTS	05/06/2017	\$127.95
	Amazon.com	05/08/2017	\$32.08
	REI GREENWOODHEINEMANN	05/09/2017	\$597.33
	DELTA AIR 0062382916393	05/09/2017	\$812.10
	WPY Hawaii International	05/11/2017	\$390.00
	AmazonPrime Membership	05/14/2017	\$99.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$227.94
	DBC BLICK ART MATERIAL	05/19/2017	\$355.77
	AMAZON MKTPLACE PMTS	05/23/2017	\$77.70
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	Amazon.com	05/30/2017	\$676.17
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AmazonPrime Membership	05/30/2017	\$99.00
	AMAZON.COM AMZN.COM/BILL	05/31/2017	\$19.77
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF C MARSHALL	Amazon Services-Kindle	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	Amazon Services-Kindle	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$38.40
	AMAZON MKTPLACE PMTS	05/30/2017	\$23.98
			\$7,925.33
JEFF HOLLIDAY	AIRGAS SOUTH	05/02/2017	\$8.99
	TRU GRIT	05/03/2017	\$176.42
	MCMASTER-CARR	05/02/2017	\$136.72
	SPEEDY METALS - WEBSITE	05/06/2017	\$74.85
	SPEEDY METALS - WEBSITE	05/09/2017	\$265.42
	SPEEDY METALS - WEBSITE	05/09/2017	\$53.57
	SPEEDY METALS - WEBSITE	05/11/2017	\$91.22
	MCMASTER-CARR	05/11/2017	\$191.26
	METAL SUPERMARKETS	05/24/2017	\$148.35
			\$1,146.80
JEFF MCCALL	TRI-COUNTY ACE	04/28/2017	\$16.26
	TRI-COUNTY ACE	05/08/2017	\$10.36
	CLEMSON AUTO PARTS	05/08/2017	\$20.35
	IN PRECISION SCALE & CON	05/15/2017	\$1,335.98
	WAL-MART #3222	05/17/2017	\$87.59
	THE HOME DEPOT #1130	05/22/2017	\$48.66
	LOWES #03071	05/29/2017	\$68.35
	LOWES #03071	05/30/2017	\$4.26
	TRI STAR	05/30/2017	\$16.92
			\$1,608.73
JEFF MORK	AMAZON MKTPLACE PMTS	04/29/2017	\$101.93
	AMAZON MKTPLACE PMTS	05/01/2017	\$5.92
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$143.32
	REVOLUTION ROWING LLC	05/04/2017	\$340.00
	PUBLIX SUPERMARKETS #1379	05/05/2017	\$644.44
	SUNNYSIDE CAFE	05/10/2017	\$656.27
	AMAZON MKTPLACE PMTS	05/09/2017	\$84.00
	THE POT BELLY DELI	05/10/2017	\$390.53
	WM SUPERCENTER #1123	05/10/2017	\$41.33
	THE POT BELLY DELI	05/11/2017	\$502.84
	PUBLIX SUPERMARKETS #1379	05/11/2017	\$11.83
	THE HOME DEPOT #1130	05/10/2017	\$164.04
	PUBLIX SUPERMARKETS #1379	05/14/2017	\$278.05
	PUBLIX SUPERMARKETS #1379	05/14/2017	\$20.95
	PUBLIX SUPERMARKETS #1379	05/13/2017	\$45.36
	MCALISTER'S-1372	05/12/2017	\$591.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MORK	WEST MARINE #400	05/12/2017	\$464.94
	DUNKIN #346516 Q35	05/13/2017	\$121.06
	MOE'S SW GRILL 335	05/14/2017	\$694.90
	TRI-COUNTY ACE	05/15/2017	\$116.23
	JOES NEW YORK PIZZA INC	05/16/2017	\$499.70
	WAL-MART #4445	05/23/2017	\$103.89
	WM SUPERCENTER #3222	05/23/2017	\$310.43
	TOWELHUB	05/26/2017	\$806.62
			\$7,140.38
JEFFERY S ALLEN	PRESS PLUS	05/01/2017	\$12.99
	DIAMOND SPRINGS WATER	05/04/2017	\$26.60
	MAILCHIMP MONTHLY	05/10/2017	\$25.50
	THE STATE NEWSPAPER	05/15/2017	\$12.99
	SITEGROUND HOSTING	05/16/2017	\$94.80
	EPP NEWSPAPER GROUP	05/24/2017	\$99.00
			\$271.88
JEFFERY T VERNON	FEDEX 977630623	05/02/2017	\$5.11
	TMOBILE POSTPAID IVR	05/03/2017	\$179.96
	FSI VERIZON+BMC\$3.50	05/04/2017	\$131.46
	TFS FISHERSCI ECOM ATL	05/09/2017	\$643.66
	TFS FISHERSCI ECOM ATL	05/12/2017	\$643.66
	FEDEX 234061487	05/20/2017	\$6.66
	FEDEX 234536448	05/24/2017	\$9.30
	HERALD OFFICE SUPPLY INC	05/26/2017	\$48.36
	TFS FISHERSCI ECOM ATL	05/27/2017	\$166.01
	FSI APCO BILLMATRIX	05/30/2017	\$122.06
			\$1,956.24
JEFFREY ANKER	SMK SURVEYMONKEY.COM	05/10/2017	\$26.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$52.99
	MCMASTER-CARR	05/15/2017	\$53.31
	MSC	05/19/2017	\$743.21
	MTI CORPORATION MTI COR	05/22/2017	\$163.59
	THORLABS	05/23/2017	\$778.56
	DELTA TECHNOLOGIES LIMIT	05/23/2017	\$149.00
	PENN TOOL CO	05/19/2017	\$949.00
	PENN TOOL CO	05/24/2017	\$301.00
	UF DOCE BASIC SERV PROG	05/25/2017	\$425.00
	NATURE AMERICA INC	05/26/2017	\$1,675.01
	THORLABS	05/26/2017	\$169.68
	MCMASTER-CARR	05/25/2017	\$37.56
	AMAZON MKTPLACE PMTS	05/30/2017	\$10.67
	AMAZON MKTPLACE PMTS	05/30/2017	\$406.24
	ADORAMA INC	05/30/2017	\$664.47
	AMAZON MKTPLACE PMTS	05/30/2017	\$178.19
			\$6,783.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY F. NEAL	RICOH USA, INC	05/16/2017	\$83.85
	AMERICAN AIR0012130032768	05/23/2017	\$517.59
	AMERICAN AIR0010651109943	05/23/2017	\$20.11
			\$621.55
JEFFREY FELLERS	SPIRIT COMMUNICATIONS EB	04/30/2017	\$1.47
	WAL-MART #0629	05/03/2017	\$117.70
	SQ GOSQ.COM RHONDA	05/04/2017	\$48.76
	ATT CONS PHONE PMT	05/05/2017	\$159.84
	CITY OF UNION	05/08/2017	\$397.08
	CITY OF UNION	05/08/2017	\$15.56
	WAL-MART #0629	05/11/2017	\$18.52
	WM SUPERCENTER #629	05/15/2017	\$7.50
	WAL-MART #0629	05/16/2017	\$56.69
	PSA MARKETPLACE	05/15/2017	\$84.00
	PARKING SVCS ONLINE	05/24/2017	\$2.00
	WWW.ADVANCEAUTOPARTS	05/27/2017	\$165.08
	WWW.ADVANCEAUTOPARTS	05/28/2017	\$155.90
	STARS AND STRIPES SILK SC	05/30/2017	\$239.36
			\$1,469.46
JEFFREY HOPKINS	CAROLINA PLUMBING SUPPLY	04/27/2017	\$177.31
	BLACK ELECTRICAL SUPPLY I	04/28/2017	\$242.22
	CLEMSON AUTO PARTS	05/10/2017	\$10.55
	CAROLINA PLUMBING SUPPLY	05/10/2017	\$83.88
	THE HOME DEPOT #1130	05/10/2017	\$264.72
	BLACK ELECTRICAL SUPPLY I	05/11/2017	\$34.80
	COASTAL AGRO BUSINESS 2	05/15/2017	\$2,430.00
	THE HOME DEPOT #6918	05/16/2017	\$29.87
	WP LAW GREENVILLE	05/16/2017	\$131.67
	THE HOME DEPOT #6918	05/16/2017	\$67.52
	CLEMSON AUTO PARTS	05/18/2017	\$86.44
	TRACTOR SUPPLY #1210	05/18/2017	\$7.07
	SAMSClub.COM	05/19/2017	\$45.00
	VICKERYS OUTDOOR POWRE	05/18/2017	\$86.91
	ULINE SHIP SUPPLIES	05/23/2017	\$126.79
	TRI-COUNTY ACE	05/23/2017	\$134.82
	GEMPLER'S	05/23/2017	\$112.94
	SAMSClub.COM	05/22/2017	\$72.93
	TRACTOR SUPPLY #1210	05/23/2017	\$7.90
	VICKERYS OUTDOOR POWRE	05/23/2017	\$26.35
	CAROLINA PLUMBING SUPPLY	05/23/2017	\$103.05
	THE HOME DEPOT #1130	05/23/2017	\$34.92
	CPS 2007 HENDERSONVILLE	05/25/2017	\$256.00
	ULINE SHIP SUPPLIES	05/27/2017	\$55.88
			\$4,629.54
JEFFREY MCMILLAN	CLEMSON COMPUTER ST	05/04/2017	\$727.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY MCMILLAN	DRI TECHSMITH	05/11/2017	\$169.00
	AMERICAN ACCOUNTING ASSOC	05/16/2017	\$850.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$180.32
	MICROSOFT STORE	05/17/2017	\$385.18
	YOURMEMBER-CAREERS	05/19/2017	\$650.00
	AMERICAN ACCOUNTING ASSOC	05/22/2017	\$75.00
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$625.89
	AMAZON MKTPLACE PMTS	05/23/2017	\$39.30
	AMERICAN ACCOUNTING ASSOC	05/25/2017	\$980.00
	AMERICAN ACCOUNTING ASSOC	05/25/2017	\$875.00
	AMERICAN AIR0018679111980	05/25/2017	\$329.80
	AGENT FEE 8900714495865	05/25/2017	\$50.00
	DELTA AIR 0068679111981	05/25/2017	\$280.80
			\$6,217.88
JEFFREY S. PEAKE	AMERICAN POLITICAL SCIENC	04/28/2017	\$411.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$18.99
	AMAZON MKTPLACE PMTS	05/05/2017	\$45.11
	AMAZON MKTPLACE PMTS	05/06/2017	\$78.94
	Amazon.com	05/05/2017	\$525.44
	AMAZON MKTPLACE PMTS	05/05/2017	\$18.96
	AMAZON MKTPLACE PMTS	05/10/2017	\$25.23
	Amazon.com	05/11/2017	\$90.28
	FEDEX 94189015	05/13/2017	\$61.42
	WIRELESS EMPORIUM	05/16/2017	\$7.99
	CLEMSON COMPUTER ST	05/22/2017	\$2,497.35
	AMAZON MKTPLACE PMTS	05/24/2017	\$106.52
	Amazon.com	05/24/2017	\$177.68
	AMERICAN AIR0018624920513	05/25/2017	\$388.60
	PAPER DIRECT	05/27/2017	\$209.91
			\$4,663.42
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	04/29/2017	\$26.48
	DIAMOND SPRINGS WATER	04/29/2017	\$10.59
	GLAZED LLC	04/29/2017	\$410.00
	WM SUPERCENTER #3222	04/28/2017	\$19.68
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$128.00
	DOLLAR TREE	05/01/2017	\$5.35
	WM SUPERCENTER #3222	05/01/2017	\$83.68
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$65.22
	STYLUS PUBLISHING LLC	05/02/2017	\$28.00
	STAPLES 00111807	05/08/2017	\$22.26
	IN RALPH'S TROPHY SHOP	05/09/2017	\$60.63
	RMS - CLEMSON PRINT CENT	05/10/2017	\$65.23
	POLL EVERYWHERE, INC.	05/10/2017	\$349.00
	NASPA-AUTHORIZE.NET	05/17/2017	\$250.00
	WAL-MART #4445	05/22/2017	\$15.95
	TRI-COUNTY ACE	05/23/2017	\$33.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	AMAZON MKTPLACE PMTS	05/23/2017	\$17.99
	PARTY CITY	05/23/2017	\$293.77
	MARCO PROMOTIONAL PROD	05/24/2017	\$2,250.00
	DIAMOND SPRINGS WATER	05/25/2017	\$15.89
	RICOH USA, INC	05/25/2017	\$557.49
	DIAMOND SPRINGS WATER	05/27/2017	\$15.89
	Amazon.com	05/28/2017	\$99.94
	AMAZON MKTPLACE PMTS	05/30/2017	\$13.99
			\$4,838.33
JENNIE P COLE	DELTA AIR 0062381497100	04/27/2017	\$360.60
	CAMPUS COPY SHOP	04/28/2017	\$16.05
	IN RALPH'S TROPHY SHOP	05/15/2017	\$28.62
	IN RALPH'S TROPHY SHOP	05/17/2017	\$5.30
	IN RALPH'S TROPHY SHOP	05/30/2017	\$77.17
			\$487.74
JENNIFER A STEVENS	DOLLAR TREE	05/02/2017	\$7.49
	SPIRIT COMMUNICATIONS	05/04/2017	\$37.68
	WAL-MART #4506	05/10/2017	\$24.05
	TRACTOR SUPPLY #1521	05/10/2017	\$12.98
	CTS FRONTIER ONLINEPAY	05/14/2017	\$185.21
	PSA MARKETPLACE	05/25/2017	\$35.00
			\$302.41
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	05/01/2017	\$30.18
	MWI VETERINARY SUPPLY CO	05/01/2017	\$26.64
	MWI VETERINARY SUPPLY CO	05/01/2017	\$117.25
	MWI VETERINARY SUPPLY CO	05/02/2017	\$8.19
	MWI VETERINARY SUPPLY CO	05/02/2017	\$161.68
	DIAMOND SPRINGS WATER	05/03/2017	\$26.48
	DIAMOND SPRINGS WATER	05/03/2017	\$10.60
	MWI VETERINARY SUPPLY CO	05/03/2017	\$15.73
	VZWRLSS APOCC VISB	05/03/2017	\$266.57
	SANDY SPRINGS WATER DIST	05/03/2017	\$56.07
	SANDY SPRINGS WATER DIST	05/03/2017	\$54.12
	MWI VETERINARY SUPPLY CO	05/04/2017	\$186.88
	UPS 000060RW68	05/07/2017	\$7.74
	MWI VETERINARY SUPPLY CO	05/05/2017	\$1,400.23
	MWI VETERINARY SUPPLY CO	05/05/2017	\$1,157.22
	MWI VETERINARY SUPPLY CO	05/08/2017	\$8.27
	MWI VETERINARY SUPPLY CO	05/09/2017	\$21.25
	MWI VETERINARY SUPPLY CO	05/09/2017	\$42.31
	MWI VETERINARY SUPPLY CO	05/10/2017	\$52.24
	MWI VETERINARY SUPPLY CO	05/10/2017	\$9.41
	UPS 000060RW68	05/14/2017	\$18.98
	MWI VETERINARY SUPPLY CO	05/12/2017	\$2,061.21
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$12.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	TIGER TOWN GRAPHICS	05/15/2017	\$1,150.25
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$47.19
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$12.84
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$8.00
	BLUE RIDGE ELECTRIC COOP	05/16/2017	\$55.00
	MWI VETERINARY SUPPLY CO	05/16/2017	\$215.27
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$15.75
	GREGORY PEST SOLUTIONS	05/15/2017	\$34.50
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$21.42
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$14.56
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$16.72
	BLUE RIDGE ELECTRIC COOP	05/16/2017	\$33.82
	BLUE RIDGE ELECTRIC COOP	05/16/2017	\$68.90
	GRIFF'S FARM AND H	05/17/2017	\$2,008.30
	CAROLINA JACK & LIFT	05/18/2017	\$461.81
	MWI VETERINARY SUPPLY CO	05/19/2017	\$112.13
	MWI VETERINARY SUPPLY CO	05/19/2017	\$186.88
	ATT BILL PAYMENT	05/20/2017	\$43.13
	UPS 000060RW68	05/21/2017	\$2.70
	0184 ALL PHASE	05/19/2017	\$85.60
	MWI VETERINARY SUPPLY CO	05/19/2017	\$186.88
	CITY OF CLEMSON	05/23/2017	\$41.68
	MWI VETERINARY SUPPLY CO	05/23/2017	\$17.14
	DIAMOND SPRINGS WATER	05/23/2017	\$10.60
	GREGORY PEST SOLUTIONS	05/22/2017	\$84.50
	CITY OF CLEMSON	05/23/2017	\$35.74
	DIAMOND SPRINGS WATER	05/23/2017	\$26.48
	MWI VETERINARY SUPPLY CO	05/24/2017	\$39.48
	MWI VETERINARY SUPPLY CO	05/24/2017	\$37.38
	MWI VETERINARY SUPPLY CO	05/26/2017	\$487.99
	UPS 000060RW68	05/28/2017	\$6.28
	JORGENSEN LABORATORIES IN	05/26/2017	\$160.75
			\$11,481.76

JENNIFER BOYLES

AMAZON MKTPLACE PMTS	05/05/2017	\$69.65
Jones School Supply Co.,	05/03/2017	\$143.00
JIFFY PRINT	05/15/2017	\$336.74
BIG LOTS STORES - #5226	05/16/2017	\$191.69
ATT BILL PAYMENT	05/18/2017	\$200.01
BI-LO GROCERY #5566	05/18/2017	\$39.81
BI-LO GROCERY #5566	05/18/2017	\$18.70
BLUE HERON RESTAURANT AN	05/18/2017	\$752.39
THE SMOKIN PIG-PNDLTN	05/19/2017	\$408.48
AMAZON MKTPLACE PMTS	05/26/2017	\$106.00
Amazon.com	05/27/2017	\$517.10
		\$2,783.57

JENNIFER CRAFT

LEXISNEXIS RISK DAT	05/01/2017	\$9.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CRAFT	CLEMSON COMPUTER ST	05/03/2017	\$56.66
	CAROLINA COMPUTER TRAININ	05/12/2017	\$395.00
	CLEMSON COMPUTER ST	05/12/2017	\$32.09
			\$493.03
JENNIFER ELLIOTT	JOSTENS INC.	05/09/2017	\$300.28
			\$300.28
JENNIFER L. MOUNTFORD	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$44.60
	PSA MARKETPLACE	05/04/2017	\$35.00
	HWY 28 FARM & GARDEN.	05/08/2017	\$18.73
	MT HEALTHY HATCHERIES	05/08/2017	\$658.00
	WEST CAROLINA RURAL TELE	05/09/2017	\$94.42
	DEPENDABLE AUTO LLC	05/19/2017	\$10.00
	KYOCERA DOCUMENT SOLUTION	05/22/2017	\$98.79
	FRED'S 1027	05/24/2017	\$18.67
			\$978.21
JENNIFER MASON	BestBuyCom800196015641	05/08/2017	\$641.99
	ABCAM	05/09/2017	\$327.20
	EPICENTRE TECHNOLOGIES	05/15/2017	\$110.00
	ABCAM	05/16/2017	\$343.20
			\$1,422.39
JENNIFER SCALES	FACEBK BYSGLCWBX2	04/30/2017	\$20.29
	CHARLESTON CNTY PARK PPS	04/27/2017	\$250.00
	Amazon.com	05/04/2017	\$138.68
	PSA MARKETPLACE	05/04/2017	\$21.00
	PSA MARKETPLACE	05/08/2017	\$217.50
			\$647.47
JENNIFER TRAVIS	NAADA	05/01/2017	\$575.00
	UPS 00000024146F177	05/03/2017	\$20.68
	ENTERPRISE RENT-A-CAR	05/18/2017	\$89.20
	USPS.COM POSTAL STORE	05/18/2017	\$99.75
	UPS 00000024146F197	05/19/2017	\$11.37
	ENTERPRISE RENT-A-CAR	05/25/2017	\$44.60
			\$840.60
JENNIFER TSURUDA	GRIFF'S FARM AND H	05/18/2017	\$538.47
	BEE WELL HONEY BEE SUPPLY	05/19/2017	\$2,475.70
	BETTERBEE (ONLINE)	05/18/2017	\$2,498.15
	LOWES #03071	05/22/2017	\$634.64
	CPO COMMERCE, LLC	05/22/2017	\$140.96
	LOWES #03071	05/22/2017	\$1,509.88
	HOMEDEPOT.COM	05/22/2017	\$42.38
	THE HOME DEPOT #1130	05/22/2017	\$132.96
	HOMEDEPOT.COM	05/23/2017	\$58.29
	MLL MANN LAKE LTD	05/24/2017	\$720.00
	THE HOME DEPOT #1130	05/23/2017	\$487.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	HOMEDEPOT.COM	05/23/2017	\$84.74
	HOMEDEPOT.COM	05/23/2017	\$195.44
	LOWES #03071	05/29/2017	\$280.01
			\$9,799.55
JENNY RODGERS	SP GAFFGUN	05/18/2017	\$403.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$279.98
	STAPLES DIRECT	05/23/2017	\$8.68
	AMERICAN FLOOR MATS	05/24/2017	\$595.30
			\$1,286.96
JENNY WIRTZ	NACUBO	05/03/2017	\$595.00
	AMERICAN AIR0018618385889	05/03/2017	\$376.91
	Amazon.com	05/04/2017	\$295.91
	NACADA	05/04/2017	\$65.00
	LOWES #00907	05/05/2017	\$35.24
	UPS 0000004X625Y177	05/08/2017	\$14.56
	AMAZON MKTPLACE PMTS	05/21/2017	\$41.20
	INFORMS	05/22/2017	\$1,000.00
			\$2,423.82
JEREMY K GREENE	ORANGEBURG CASH AN	05/08/2017	\$261.78
	OFFICEMAX/OFFICEDEPOT6535	05/08/2017	\$9.93
	TRACTOR SUPPLY #724	05/11/2017	\$248.38
	NEW STAR ENVRNMNTL INC	05/17/2017	\$195.14
	BLANCHARD EQUIPMENT - HA	05/16/2017	\$211.96
	AMAZON MKTPLACE PMTS	05/23/2017	\$22.87
	AMAZON MKTPLACE PMTS	05/23/2017	\$35.72
	PLASTIC BAGMART	05/23/2017	\$67.50
	AMAZON MKTPLACE PMTS	05/24/2017	\$308.16
	ADVANCE AUTO PARTS #2011	05/30/2017	\$20.50
			\$1,381.94
JEREMY L BARNES	MCMaster-CARR	04/27/2017	\$46.69
	MCMaster-CARR	05/01/2017	\$119.53
	GREENVILLE FLUID SYSTE	05/02/2017	\$231.93
	GREENVILLE INDUST RUBBER	05/04/2017	\$7.43
			\$405.58
JEREMY PIKE	AMAZON MKTPLACE PMTS	05/01/2017	\$72.75
	AMAZON MKTPLACE PMTS	05/03/2017	\$899.00
	MILLIPORE AMERICAS	05/04/2017	\$821.15
	LOWES #03071	05/08/2017	\$4.25
	AMAZON MKTPLACE PMTS	05/11/2017	\$40.77
	AMAZON MKTPLACE PMTS	05/12/2017	\$70.00
	KEEN INC	05/15/2017	\$160.50
	ADOBE ACROPRO SUBS	05/19/2017	\$14.99
	GRIFF'S FARM AND H	05/19/2017	\$171.18
	LOWES #03071	05/19/2017	\$119.06
	AMAZON MKTPLACE PMTS	05/20/2017	\$209.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY PIKE	AMAZON MKTPLACE PMTS	05/20/2017	\$19.31
	HUDSONS SMOKEHOUSE	05/22/2017	\$1,738.75
	WM SUPERCENTER #396	05/22/2017	\$51.00
	SAMS CLUB #6463	05/22/2017	\$271.28
	PSA MARKETPLACE	05/22/2017	\$171.20
	HUDSONS SMOKEHOUSE	05/24/2017	\$312.98
	STAPLES 00106567	05/23/2017	\$538.60
	STAPLES 00105536	05/24/2017	\$830.78
	AGRI DIRECT INC	05/24/2017	\$28.65
	STAPLES 00105536	05/27/2017	\$1,587.66
	STAPLES 00105536	05/26/2017	\$1,590.00
	AMAZON.COM AMZN.COM/BILL	05/27/2017	\$65.31
			\$9,788.93
JEREMY TZENG	AMAZON MKTPLACE PMTS	04/30/2017	\$29.49
	AMAZON MKTPLACE PMTS	05/02/2017	\$14.99
	PAYPAL GEARBEST	05/02/2017	\$404.43
	TRILINK BIOTECHNOLOGIES	05/25/2017	\$214.25
	PROMEGACORP. PROMEGA C	05/31/2017	\$275.53
			\$938.69
JEROME KEITH MILLER	BOSTON ELECTRONICS	05/03/2017	\$1,177.06
	EDMUND OPTICS INC	05/04/2017	\$646.99
	THORLABS	05/04/2017	\$1,566.13
	HOBBY LOBBY #332	05/08/2017	\$8.00
	LOWES #01635	05/23/2017	\$846.93
	LOWES #01635	05/23/2017	\$173.73
	B&H PHOTO 800-606-6969	05/22/2017	\$1,591.37
	NOIR LASER	05/26/2017	\$414.19
	THORLABS	05/30/2017	\$987.11
			\$7,411.51
JESSE MOORE	DELTA AIR 0062384171163	05/24/2017	\$1,496.36
	DELTA AIR Seat Fees	05/24/2017	\$190.00
			\$1,686.36
JESSICA ADKINS	FEDEX 845307247416	05/24/2017	\$6.06
	NCURA	05/29/2017	\$175.00
	NCURA	05/29/2017	\$175.00
	NCURA	05/29/2017	\$175.00
	NATIONAL ORGANIZATION OF	05/29/2017	\$189.00
			\$720.06
JESSICA E HULSEY	DONALDSON CO	05/24/2017	\$53.54
	LOWES #03071	05/24/2017	\$139.01
			\$192.55
JESSICA MARTIN	DIAMOND SPRINGS WATER	05/10/2017	\$10.59
	DIAMOND SPRINGS WATER	05/10/2017	\$10.65
	DIAMOND SPRINGS WATER	05/10/2017	\$15.59

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA MARTIN	DIAMOND SPRINGS WATER	05/10/2017	\$10.59
	DIAMOND SPRINGS WATER	05/25/2017	\$15.89
			\$63.31
JILL K BURROUGHS	GOTPRINT.COM	05/11/2017	\$31.99
	USPS PO 4502000621	05/11/2017	\$7.20
	ATT BILL PAYMENT	05/12/2017	\$415.13
	INGLES MARKETS #240	05/15/2017	\$37.88
	AT&T BILL PAYMENT	05/22/2017	\$51.71
	ASSOC SML BUS DEV C	05/25/2017	\$2,980.00
			\$3,523.91
JINA SCOTT-PHILLIPS	RANDYS AUTO P 0022529	05/04/2017	\$1,066.07
	THE TRANSFORM GROUP	05/24/2017	\$476.00
	DENMARK WHOLESALE	05/29/2017	\$816.69
	Amazon.com	05/30/2017	\$38.83
			\$2,397.59
JOAN D GIANFORCARO	RICOH USA, INC	04/28/2017	\$571.38
	PRINTSOURCE INC	05/02/2017	\$509.28
	FASA	05/15/2017	\$879.00
	PRINTSOURCE INC	05/15/2017	\$334.34
	RMS - CLEMSON PRINT CENT	05/16/2017	\$706.20
	RMS - CLEMSON PRINT CENT	05/16/2017	\$706.20
	RMS - CLEMSON PRINT CENT	05/16/2017	\$381.99
	RMS - CLEMSON PRINT CENT	05/16/2017	\$294.25
	RMS - CLEMSON PRINT CENT	05/16/2017	\$622.74
	RICOH USA, INC	05/19/2017	\$363.80
	RICOH USA, INC	05/19/2017	\$862.42
	RICOH USA, INC	05/19/2017	\$192.60
	RICOH USA, INC	05/19/2017	\$119.84
	RICOH USA, INC	05/19/2017	\$170.13
	RICOH USA, INC	05/19/2017	\$802.50
	RICOH USA, INC	05/19/2017	\$599.20
	RICOH USA, INC	05/19/2017	\$26.75
	RICOH USA, INC	05/19/2017	\$111.28
	RICOH USA, INC	05/19/2017	\$208.65
	SOUTHWES 5268526310971	05/25/2017	\$675.97
			\$9,138.52
JOAN MARLER	MOUSER ELECTRONICS INC	05/05/2017	\$58.19
	NATIONALINSTRUMENTS	05/24/2017	\$484.20
	UNITED 0168625447242	05/27/2017	\$655.10
			\$1,197.49
JODI ZEIS	THINKING COLLAB	05/05/2017	\$1,750.00
	AMERICAN AIR0012128053478	05/10/2017	\$507.09
			\$2,257.09
JOE DODSON	HUSSMANN CORP	05/11/2017	\$538.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$538.18
JOE E VARN JR	SANDERS SUPPLY CO	05/02/2017	\$3.65
	PSA MARKETPLACE	05/03/2017	\$7.00
	SANDERS SUPPLY CO	05/15/2017	\$20.51
	WAL-MART #0795	05/16/2017	\$10.10
	WM SUPERCENTER #795	05/16/2017	\$28.87
	RUSSELLS PIZZA	05/16/2017	\$120.87
	USPS PO 4504400003	05/18/2017	\$7.20
	AMAZON MKTPLACE PMTS	05/23/2017	\$22.76
	USPS PO 4504400003	05/23/2017	\$14.98
	THE MCCALL PATTERN CO	05/24/2017	\$12.35
	USPS PO 4504400003	05/24/2017	\$72.75
	ULINE SHIP SUPPLIES	05/31/2017	\$105.91
	ATT BILL PAYMENT	05/31/2017	\$161.29
	USPS PO 4504400003	05/30/2017	\$23.75
			\$611.99
JOE M MAJA	VZWRLSS APOCC VISE	04/29/2017	\$50.14
	NEWARKINONE-US00000109	04/29/2017	\$95.42
	DELTA AIR 0062381779618	05/02/2017	\$369.60
	OSH STENCILS	05/04/2017	\$46.11
	ADAFRUIT INDUSTRIES	05/05/2017	\$174.22
	LOWES #00639	05/08/2017	\$8.51
	AMAZON MKTPLACE PMTS	05/12/2017	\$80.97
	AMAZON MKTPLACE PMTS	05/15/2017	\$147.03
	B&H PHOTO 800-606-6969	05/15/2017	\$156.00
	IFLIGHT TECHNOLOGY CO	05/15/2017	\$4,688.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$569.96
	RAIN BIRD ONLINE STORE	05/18/2017	\$33.71
	DKC DIGI KEY CORP	05/18/2017	\$48.72
	MOUSER ELECTRONICS INC	05/18/2017	\$63.83
	ADAFRUIT INDUSTRIES	05/18/2017	\$105.29
	PHIDGETS INC	05/18/2017	\$137.55
	LOWES #00639	05/20/2017	\$155.66
	LOWES #00639	05/21/2017	\$32.38
	LOWES #00639	05/23/2017	\$81.56
	THE HOME DEPOT #1117	05/23/2017	\$12.25
	LOWES #01116	05/24/2017	\$15.96
	UBIDOTS.COM	05/26/2017	\$810.00
	PAYPAL PCBWAY	05/26/2017	\$100.00
	VZWRLSS APOCC VISE	05/29/2017	\$50.14
	LOWES #02366	05/29/2017	\$36.31
			\$8,069.32
JOE THRASHER	GREENVILLE FLUID SYSTE	05/12/2017	\$76.40
	GREENVILLE FLUID SYSTE	05/12/2017	\$811.68
	ADVANCE RESEARCH CHEMICAL	05/15/2017	\$500.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	SGD INC	05/18/2017	\$75.00
	SIGMA ALDRICH US	05/19/2017	\$63.67
	FEDEX FREIGHT INC	05/22/2017	\$185.08
	MATHESON-308	05/26/2017	\$42.26
			\$1,754.09
JOHN A. SMINK	LOWES #03071	05/23/2017	\$189.29
			\$189.29
JOHN ANDRAE	DELTA AIR 0062382868388	05/10/2017	\$426.40
			\$426.40
JOHN BALLATO	Amazon.com	04/28/2017	\$62.72
	Evernote	05/01/2017	\$48.00
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$67.71
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$65.67
	EXPEDIA 7263806462012	05/04/2017	\$75.99
	EXPEDIA 7263806462012	05/04/2017	\$7.00
	AMERICAN AIR0018618748919	05/04/2017	\$1,165.56
	UPS 0000Y65864	05/07/2017	\$3.70
	AMAZON MKTPLACE PMTS	05/08/2017	\$51.96
	AMAZON MKTPLACE PMTS	05/16/2017	\$186.74
	AMPTEK	05/17/2017	\$2,012.00
	NUFERN	05/18/2017	\$424.75
	ARTISAN SCIENTIFIC COR	05/20/2017	\$1,366.95
	AMAZON MKTPLACE PMTS	05/20/2017	\$73.91
	UPS 0000Y65864	05/21/2017	\$7.73
	COHERENT INC	05/22/2017	\$29.73
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$78.04
	PAYPAL PDRUBY	05/25/2017	\$255.52
	EMOTORPRO	05/25/2017	\$100.67
			\$6,084.35
JOHN CUMMINGS	AMAZON MKTPLACE PMTS	05/31/2017	\$46.92
			\$46.92
JOHN D. MUELLER	ORKIN LLC 002	05/03/2017	\$130.00
	ORKIN LLC 002	05/22/2017	\$230.00
			\$360.00
JOHN E BODIFORD	TRI-COUNTY ACE	05/11/2017	\$59.52
			\$59.52
JOHN E GAILER III	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$105.59
	AMAZON MKTPLACE PMTS	04/28/2017	\$23.62
	AMAZON MKTPLACE PMTS	05/02/2017	\$30.56
	Amazon.com	05/04/2017	\$21.38
	DELTA AIR 0062382559347	05/08/2017	\$373.20
	INSTITUTE FOR SOCIAL +	05/17/2017	\$750.00
	WM SUPERCENTER #3222	05/25/2017	\$15.92
	DELTA AIR 0062384658501	05/26/2017	\$272.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,592.47
JOHN ELSEA	LOWES #00728	05/24/2017	\$13.47
			\$13.47
JOHN H RODGERS JR	WM SUPERCENTER #3222	05/08/2017	\$47.44
	AQUATIC PLANT MANAGEMENT	05/10/2017	\$20.00
	AQUATIC PLANT MANAGEMENT	05/10/2017	\$20.00
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$48.19
	USU CONFERENCE SERVICES	05/16/2017	\$595.00
	TFS FISHERSCI ECOM ATL	05/17/2017	\$31.14
	DELTA AIR 0062383076751	05/19/2017	\$230.80
	DELTA AIR 0062383987463	05/19/2017	\$201.80
	DELTA AIR 0062383155897	05/19/2017	\$375.10
	DELTA AIR 0062383155896	05/19/2017	\$375.10
	WAL-MART #3222	05/22/2017	\$7.47
	The Aquatic Plant Mgmt So	05/23/2017	\$300.00
	TRI-COUNTY ACE	05/23/2017	\$163.06
	LIFETECH 36188238	05/24/2017	\$783.69
	LOWES #03071	05/24/2017	\$27.41
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$14.14
	VWR INTERNATIONAL INC	05/25/2017	\$147.65
	WM SUPERCENTER #3222	05/25/2017	\$5.61
	AGILENTTECHNOLOGIES	05/25/2017	\$434.35
	TFS FISHERSCI ECOM ATL	05/26/2017	\$69.91
	LOWES #03071	05/26/2017	\$61.20
	GRIFF'S FARM AND H	05/26/2017	\$4.80
	TFS FISHERSCI ECOM ATL	05/27/2017	\$637.87
	AMAZON MKTPLACE PMTS	05/30/2017	\$17.65
	WM SUPERCENTER #3222	05/30/2017	\$28.79
			\$4,648.17
JOHN HAINS	FRED'S LOCKWORK	05/02/2017	\$15.00
	STAPLES 00111807	05/05/2017	\$114.42
	STAPLES 00111807	05/05/2017	\$84.79
	DELTA AIR Baggage Fee	05/10/2017	\$65.00
	JAYS LIMITED	05/11/2017	\$111.60
	IRIE SAFARI INC.	05/18/2017	\$59.52
	DIVE DOMINICA LTD	05/21/2017	\$346.52
	KENS HINTERLAND ADVENTURE	05/19/2017	\$246.00
	PAPILLOTE LIMITED	05/25/2017	\$132.06
	VALLEY RENT A CAR	05/30/2017	\$960.01
			\$2,134.92
JOHN MAJSZTRIK	SOUTHWES 5268518125217	04/28/2017	\$781.90
	WICKLEINS WATER GARDENS	05/04/2017	\$160.34
	SAMS CLUB #6463	05/05/2017	\$85.49
	DELTA AIR 0062382025863	05/09/2017	\$489.15
	FONDRIEST ENVIRONMENTAL I	05/12/2017	\$1,194.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAJSZTRIK	LOWES #03071	05/19/2017	\$2.82
	LOWES #00728	05/19/2017	\$165.69
	FONDRIEST ENVIRONMENTAL I	05/23/2017	\$388.99
	YSI	05/30/2017	\$15.71
			\$3,284.40
JOHN MCENTIRE	PLANGRID	04/30/2017	\$73.83
	AIA PRODUCTS / DUES	05/25/2017	\$29.99
			\$103.82
JOHN MORGENSTERN	DELTA AIR 0062381579497	04/30/2017	\$307.40
	CLMP.ORG	05/03/2017	\$125.00
	DELTA AIR Baggage Fee	05/24/2017	\$60.00
			\$492.40
JOHN PHILLIPS	BLACK ELECTRICAL SUPPLY I	04/27/2017	\$178.78
	BLACK ELECTRICAL SUPPLY I	05/01/2017	\$182.15
	LOWES #03071	05/02/2017	\$299.59
	WW GRAINGER	05/03/2017	\$16.05
	WW GRAINGER	05/03/2017	\$95.55
	TRI-COUNTY ACE	05/08/2017	\$54.56
	MCNEELYS STORE & RENTAL	05/11/2017	\$428.00
	BATTERIES ASAP	05/12/2017	\$174.38
	MCNEELYS STORE & RENTAL	05/15/2017	\$449.40
	MCNEELYS STORE & RENTAL	05/15/2017	\$145.52
	TRI-COUNTY ACE	05/19/2017	\$12.44
	WW GRAINGER	05/22/2017	\$234.21
	TRI-COUNTY ACE	05/22/2017	\$57.07
	TRI-COUNTY ACE	05/23/2017	\$55.99
	LOWES #03071	05/23/2017	\$41.74
	TRI-COUNTY ACE	05/25/2017	\$26.96
	TRI-COUNTY ACE	05/25/2017	\$5.19
	TRI-COUNTY ACE	05/25/2017	\$7.25
	THE WEBSTRAURANT STORE	05/29/2017	\$297.94
	TRI-COUNTY ACE	05/29/2017	\$3.72
	SHERWIN WILLIAMS 702658	05/30/2017	\$53.50
	WW GRAINGER	05/30/2017	\$121.68
			\$2,941.67
JOHN S BOOKHART	CLEMSON AUTO PARTS	05/10/2017	\$165.68
	FASTENAL COMPANY01	05/10/2017	\$4.96
			\$170.64
JOHN S SALTER JR.	AMAZON MKTPLACE PMTS	05/04/2017	\$349.98
	AMAZON MKTPLACE PMTS	05/07/2017	\$224.75
	PALMETTO ACE HOME CENTER	05/12/2017	\$120.53
	PAWLEYS ISLAND LUMBER	05/12/2017	\$31.31
	PAYPAL ACMEPLASTIC	05/15/2017	\$92.16
	GEORGETOWN HARDWARE	05/19/2017	\$19.13
	WM SUPERCENTER #625	05/19/2017	\$6.21

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SALTER JR.	DAWSON LUMBER COMPANY	05/23/2017	\$184.08
			\$1,028.15
JOHN S SHIRLEY JR	OLD STONE TRACTOR COMPAN	05/08/2017	\$55.71
			\$55.71
JOHN TILLEY	BI-LO GROCERY #5539	04/30/2017	\$144.63
	PUBLIX SUPERMARKETS #1379	05/06/2017	\$6.38
			\$151.01
JOHN U MCGREGOR	B&H PHOTO 800-606-6969	04/28/2017	\$659.95
	B&H PHOTO 800-606-6969	04/28/2017	\$349.00
	SP EVOGIMBALS.COM	05/01/2017	\$24.76
	SQ LINDLEY'S PRODU	05/05/2017	\$47.92
	FOOD LION #2209	05/08/2017	\$4.28
	US FOODS 6B	05/16/2017	\$552.70
	JANTEC SIGN GROUP LLC	05/17/2017	\$771.00
	WAL-MART #4445	05/23/2017	\$30.20
	B&H PHOTO 800-606-6969	05/25/2017	\$133.98
			\$2,573.79
JOHN WAREHAM	NEW YORK TIMES DIGITAL	04/30/2017	\$7.50
	MAILCHIMP MONTHLY	05/15/2017	\$30.00
	NEW YORK TIMES DIGITAL	05/28/2017	\$7.50
			\$45.00
JOHNELL BROOKS	ADED INC	04/28/2017	\$665.00
	AMERICAN AIR0012126133490	04/28/2017	\$712.10
	SHARP BUSINESS SYS-SC	05/05/2017	\$15.19
	B&H PHOTO 800-606-6969	05/07/2017	\$109.00
	B&H PHOTO 800-606-6969	05/15/2017	\$937.13
	EMPATICA INC.	05/23/2017	\$1,473.30
	TOY OF GREENVILLE	05/26/2017	\$695.34
			\$4,607.06
JONATHAN CLAYTON	FS astro-hq.com	05/24/2017	\$29.99
			\$29.99
JONATHAN K CROFT	JUMPERS AUTO PARTS INC	04/28/2017	\$12.95
	USPS PO 4565400115	05/09/2017	\$6.99
	TIRE SERVICE COMPANY INC	05/09/2017	\$752.45
	FORDS TIRE & AUTOMOTIVE	05/11/2017	\$39.54
	WEATHERTECH DIRECT LLC	05/11/2017	\$114.95
	PSA MARKETPLACE	05/12/2017	\$20.00
	ATT BILL PAYMENT	05/26/2017	\$190.33
			\$1,137.21
JONATHAN K WINDHAM	B&H PHOTO 800-606-6969	05/08/2017	\$2,450.02
	FEDERAL DRONE REGIST	05/16/2017	\$199.99
	BEST BUY 00008268	05/17/2017	\$313.18
	LOWES #01120	05/17/2017	\$47.98
	BEN MEADOWS	05/24/2017	\$70.38

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K WINDHAM	B&H PHOTO 800-606-6969	05/25/2017	\$745.35
			\$3,826.90
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	04/28/2017	\$10.58
	AUTOZONE 6183	04/28/2017	\$27.54
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$12.63
	TRI-COUNTY ACE	05/01/2017	\$8.47
	TRI-COUNTY ACE	05/01/2017	\$17.14
	HENRY'S BODY SHOP	05/01/2017	\$700.00
	PARTS TOWN	05/02/2017	\$122.45
	WM SUPERCENTER #3191	05/03/2017	\$74.93
	TRI-COUNTY ACE	05/03/2017	\$20.94
	NCS GED EXAM	05/04/2017	\$75.00
	NCS GED EXAM	05/04/2017	\$75.00
	WAL-MART #3191	05/04/2017	\$264.17
	AMAZON MKTPLACE PMTS	05/08/2017	\$54.36
	AMAZON MKTPLACE PMTS	05/05/2017	\$2.26
	OREILLY AUTO #4374	05/10/2017	\$14.08
	NCS GED EXAM	05/10/2017	\$3.00
	NCS GED EXAM	05/10/2017	\$3.00
	NCS GED EXAM	05/10/2017	\$3.00
	NCS GED EXAM	05/10/2017	\$3.00
	DTV DIRECTV SERVICE	05/10/2017	\$71.07
	TRI-COUNTY ACE	05/11/2017	\$31.01
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	THE HOME DEPOT #1130	05/11/2017	\$20.74
	THE HOME DEPOT #1130	05/11/2017	\$42.99
	TRI-COUNTY ACE	05/15/2017	\$32.08
	MARION DAVIS	05/15/2017	\$12.48
	LOWES #01635	05/16/2017	\$637.88
	MOORE BATTERY & TIRE	05/16/2017	\$86.75
	JIM SMITHS GARAGE INC	05/16/2017	\$253.87
	TRI-COUNTY ACE	05/17/2017	\$26.51
	ATT BILL PAYMENT	05/17/2017	\$44.31
	VZWRLSS APOCC VISB	05/17/2017	\$114.21
	VOSS SIGNS	05/17/2017	\$95.50
	BOB BARKER COMPANY INC	05/15/2017	\$340.52
	MARION DAVIS INC	05/24/2017	\$82.64
	MOORE BATTERY & TIRE	05/24/2017	\$76.15
	KOFFLER SALES CO.	05/16/2017	\$165.45
	AG-PRO-SENECA-	05/24/2017	\$46.53
	OLD NAVY ON-LINE	05/27/2017	\$71.50
	PRIORITY ONE SECURITY	05/26/2017	\$69.50

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	PRIORITY ONE SECURITY	05/26/2017	\$69.50
	WAYFAIR Wayfair	05/26/2017	\$275.94
	Amazon.com	05/28/2017	\$24.37
	AMAZON MKTPLACE PMTS	05/27/2017	\$45.99
	AMAZON MKTPLACE PMTS	05/29/2017	\$137.92
	AMAZON MKTPLACE PMTS	05/29/2017	\$9.08
	AMAZON MKTPLACE PMTS	05/29/2017	\$21.50
	OLD NAVY ON-LINE	05/28/2017	\$128.29
	OLD NAVY ON-LINE	05/28/2017	\$128.30
	AMAZON MKTPLACE PMTS	05/30/2017	\$16.08
			\$4,800.21
JONATHAN STYLES	CU COMPUTER STORE HSC	05/12/2017	\$1,750.57
	CLEMSON COMPUTER ST	05/12/2017	\$101.65
	DMI DELL HIGHER EDUC	05/17/2017	\$157.71
	DMI DELL HIGHER EDUC	05/17/2017	\$552.10
	DMI DELL HIGHER EDUC	05/17/2017	\$25.08
	DMI DELL HIGHER EDUC	05/19/2017	\$3,494.67
	DMI DELL HIGHER EDUC	05/19/2017	\$5,241.99
	DMI DELL HIGHER EDUC	05/22/2017	\$1,286.90
	DMI DELL HIGHER EDUC	05/21/2017	\$853.31
			\$13,463.98
JONATHAN TARVER	TAPE PLANET	05/03/2017	\$317.21
	LOWES #03071	05/03/2017	\$120.60
	WAL-MART #3222	05/04/2017	\$29.36
	MOOD PANDORA	05/05/2017	\$26.95
	LOWES #01635	05/17/2017	\$91.52
	WAL-MART #3222	05/29/2017	\$42.84
	LOWES #03071	05/29/2017	\$51.62
	LOWES #03071	05/30/2017	\$18.90
			\$699.00
JONATHAN VEIT	FACEBK 426CNBSLA2	04/30/2017	\$18.28
	BURRELLESLUCE	05/03/2017	\$394.00
	CampaignMonitor.co	05/08/2017	\$49.00
	HOOTSUITE MEDIA INC.	05/08/2017	\$9.99
	B&H PHOTO 800-606-6969	05/15/2017	\$77.76
	GAN 1120GRNVILLENEWCIR	05/15/2017	\$7.27
	SHARP BUS SYS CAROLINAS	05/17/2017	\$102.10
	NEW YORK TIMES DIGITAL	05/23/2017	\$7.50
			\$665.90
JOSE PAYERO	PHIDGETS INC	04/25/2017	\$329.90
	SPARKFUN ELECTRONICS	05/28/2017	\$139.90
	ADAFRUIT INDUSTRIES	05/29/2017	\$99.47
	STRAIGHTTALK AIRTIME	05/30/2017	\$15.00
			\$584.27
JOSEPHINE ALEXANDER	DOLLAR GENERAL #13194	05/05/2017	\$37.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$37.80
JOSHUA ALPER	AMERICAN LABORATORY TRADI	04/27/2017	\$873.00
	AVNGATE GENEIOUS.COM	05/02/2017	\$395.00
	VICI VALCO INSTRUMENTS	05/02/2017	\$46.56
	ETON BIOSCIENCE, INC.	05/10/2017	\$72.00
	THORLABS	05/12/2017	\$230.52
	AMAZON MKTPLACE PMTS	05/20/2017	\$92.00
	Amazon.com	05/23/2017	\$171.74
	ETON BIOSCIENCE, INC.	05/24/2017	\$60.00
	CPI COLEPARMERINSTRUMT	05/31/2017	\$56.13
			\$1,996.95
JOSHUA BARNES	PARTY CITY 1052	04/27/2017	\$164.30
	FACEBK 39A65CS6U2	04/30/2017	\$99.81
	KMART 9320	04/27/2017	\$29.61
	DELTA AIR 0062381147460	05/03/2017	\$328.30
	NATL ASSOC FOR CA	05/03/2017	\$1,616.00
	NATL ASSOC FOR CA	05/03/2017	\$668.00
	DELTA AIR Seat Fees	05/03/2017	\$18.00
	NATL ASSOC FOR CA	05/03/2017	\$668.00
	YOURMEMBER-CAREERS	05/17/2017	\$495.00
			\$4,087.02
JOSHUA WEAVER	ANDERSON RAPID LUBE	05/03/2017	\$71.91
	WALGREENS #11769	05/05/2017	\$14.97
			\$86.88
JOVANNA KING	UPS 0000866E57	05/28/2017	\$5.08
			\$5.08
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	05/09/2017	\$287.19
	SIGHTLINES LLC	05/09/2017	\$1,197.00
	VZWRLSS APOCC VISB	05/12/2017	\$4,934.56
	BC.BASECAMP 3 3129044	05/19/2017	\$29.00
	CRUCIAL.COM	05/24/2017	\$178.67
	NWASSERSTROMSONSINC	05/24/2017	\$6.36
	WWW.NEWEGG.COM	05/26/2017	\$2,187.64
			\$8,820.42
JOY RODATZ	MCMMASTER-CARR	05/09/2017	\$94.70
	AMAZON MKTPLACE PMTS	05/19/2017	\$50.35
	AGENT FEE 8900714495864	05/25/2017	\$100.00
	AMERICAN AIR0018679111979	05/25/2017	\$821.60
	AMERICAN AIR0018679111978	05/25/2017	\$821.60
			\$1,888.25
JOYCE S. BAKER	BI-LO GROCERY #5268	05/01/2017	\$9.06
	BI-LO GROCERY #5268	05/08/2017	\$12.49
	CHESTER IGA 0039	05/16/2017	\$3.29
	BI-LO GROCERY #5268	05/16/2017	\$19.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$44.33
JUAN ANTONIO BAEZA	STAPLES 00111807	05/01/2017	\$124.76
	STAPLES 00111807	05/01/2017	\$215.13
	CARVER INDUSTRIES	05/18/2017	\$350.00
	THE HOME DEPOT #1130	05/24/2017	\$168.47
			\$858.36
JUAN CARLOS MELGAR	COLUMBIA SPORTSWEAR 411	04/29/2017	\$195.81
	DYNAMAX	04/27/2017	\$668.00
	TIGER TOWN GRAPHICS	05/12/2017	\$42.80
	W.A. HAMMOND DRIERITE CO.	05/24/2017	\$85.91
	LOWES #03071	05/24/2017	\$53.48
			\$1,046.00
JUANG HORNG CHONG	FAMILY DOLLAR #4651	05/02/2017	\$34.83
	DILLON SEED & SUPPLY	05/02/2017	\$26.47
	J&P PARKSEED WAYSIDE	05/05/2017	\$53.95
	WAL-MART #0630	05/09/2017	\$18.92
	PARTY CITY	05/11/2017	\$8.62
	WM SUPERCENTER #630	05/18/2017	\$23.93
	WM SUPERCENTER #630	05/18/2017	\$2.98
	USPS PO 4529400501	05/19/2017	\$8.50
	MARTIN MICROSCOPE CO INC	05/19/2017	\$706.75
	WM SUPERCENTER #630	05/19/2017	\$4.68
	WALMART.COM 8009666546	05/20/2017	\$96.56
	THE HOME DEPOT #8580	05/26/2017	\$20.09
	LOWES #01120	05/26/2017	\$13.38
	THE HOME DEPOT #8580	05/25/2017	\$299.17
	WM SUPERCENTER #630	05/26/2017	\$38.69
	THE HOME DEPOT #8580	05/29/2017	\$206.59
			\$1,564.11
JULIA BRUMAGHIM	WESTERN ANALYTICAL PROD	04/29/2017	\$1,246.48
	AMAZON MKTPLACE PMTS	05/01/2017	\$1,077.02
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$473.22
			\$2,796.72
JULIA COX	KROGER #675	05/08/2017	\$64.28
	NATIONAL 4-H COUNCIL SUPP	05/09/2017	\$75.04
	NATIONAL 4-H COUNCIL SUPP	05/10/2017	\$72.70
	USPS PO 4525600657	05/16/2017	\$9.85
	SAMS CLUB #4879	05/17/2017	\$13.47
	NATIONAL 4-H COUNCIL SUPP	05/23/2017	\$1.80
	AMAZON MKTPLACE PMTS	05/26/2017	\$36.45
	AMAZON MKTPLACE PMTS	05/26/2017	\$37.29
			\$310.88
JULIA FRUGOLI	VWR INTERNATIONAL INC	04/29/2017	\$256.99
	USPS.COM CLICKNSHIP	05/02/2017	\$6.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	CAN CANONUSA DIRECT	05/03/2017	\$352.02
	AGENT FEE 8900712016069	05/04/2017	\$26.00
	AMERICAN AIR0018666843537	05/04/2017	\$689.10
	AGENT FEE 8900712025896	05/05/2017	\$26.00
	ALASKA AIR 0278666843766	05/05/2017	\$740.10
	AMERICAN AIR0018666843575	05/04/2017	\$588.10
	AGENT FEE 8900712007854	05/04/2017	\$26.00
	AGENT FEE 8900712011428	05/04/2017	\$26.00
	DELTA AIR 0068666843416	05/04/2017	\$755.10
	AMERICAN AIR0018667105120	05/08/2017	\$400.29
	DELTA AIR 0068667105124	05/08/2017	\$327.30
	AGENT FEE 8900712046744	05/08/2017	\$26.00
	ASU CLAS DNA SYNTHESIS	05/08/2017	\$38.88
	PHYTOTECH LABS	05/09/2017	\$73.93
	AGENT FEE 8900712059651	05/09/2017	\$26.00
	DELTA AIR 0068667105320	05/09/2017	\$1,020.89
	DELTA AIR 0068667105417	05/09/2017	\$645.10
	AGENT FEE 8900712055584	05/09/2017	\$34.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$26.99
	AMAZON MKTPLACE PMTS	05/13/2017	\$5.49
	DELTA AIR 0068667822330	05/11/2017	\$1,213.80
	TED PELLA INC	05/12/2017	\$24.59
	AGENT FEE 8900712088511	05/11/2017	\$26.00
	VWR INTERNATIONAL INC	05/16/2017	\$37.58
	INTEGRATED DNA TECH	05/17/2017	\$23.72
			\$7,442.62

JULIA TAGHER

SAMS CLUB #6463	05/04/2017	\$53.48
AMAZON MKTPLACE PMTS	05/15/2017	\$34.55
STAPLES 00118976	05/23/2017	\$59.91
GRIFF'S FARM AND H	05/25/2017	\$26.15
WELBORNS PENDLETON TIRE	05/24/2017	\$151.04
		\$325.13

JULIE NORTHCUTT

CORNELL UNIVERSITY ASC	05/02/2017	\$1,839.71
CORNELL UNIVERSITY ASC	05/08/2017	\$1,839.71
IFPTI INTERNATIONAL FOO	05/15/2017	\$688.04
WAL-MART #4445	05/15/2017	\$16.02
CORNELL UNIVERSITY ASC	05/16/2017	\$1,583.54
WM SUPERCENTER #4445	05/16/2017	\$22.09
WAL-MART #0641	05/18/2017	\$26.80
APL ITUNES.COM/BILL	05/25/2017	\$299.99
KATOM RESTA	05/24/2017	\$145.60
ULINE SHIP SUPPLIES	05/25/2017	\$355.77
WAL-MART #3222	05/24/2017	\$44.60
IFPTI INTERNATIONAL FOO	05/25/2017	\$1,727.85
HANTOVER INC	05/24/2017	\$93.02
THE WEBSTAURANT STORE	05/25/2017	\$564.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	IFPTI INTERNATIONAL FOO	05/26/2017	\$550.00
	AMPLIFII MARKETING SOLUTI	05/30/2017	\$1,433.80
			\$11,230.76
JULIE VIDOTTO	TICKETLEAPTICKETS COM	04/28/2017	\$5.00
	FAIRFIELD INN & SUITES	05/02/2017	\$622.72
	WIX.COM 131808643	05/03/2017	\$2.99
	USPS PO 4514200630	05/03/2017	\$202.97
	IN JOCASSEE LAKE TOURS	05/03/2017	\$455.00
	SQ SPLIT CREEK FAR	05/03/2017	\$40.00
	ATT BUS PHONE PMT	05/06/2017	\$95.00
	ACCO BRANDS DIRECT	05/08/2017	\$59.77
	CITY OF CLEMSON	05/11/2017	\$12.25
	CITY OF CLEMSON	05/11/2017	\$36.68
	Amazon.com	05/14/2017	\$10.69
	CTC CONSTANTCONTACT.COM	05/16/2017	\$65.00
	IN RALPH'S TROPHY SHOP	05/17/2017	\$29.96
	THE PEACE CENTER	05/17/2017	\$599.25
	SMK SURVEYMONKEY.COM	05/20/2017	\$24.00
	LOWES #03071	05/22/2017	\$18.55
	FORT-HILL-NG-BILL-PMNT	05/24/2017	\$30.87
			\$2,310.70
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	05/20/2017	\$619.28
	TIGER TOWN GRAPHICS	05/18/2017	\$327.42
	TEXIDYNE INC	05/23/2017	\$115.00
	TEXIDYNE INC	05/24/2017	\$720.00
			\$1,781.70
JUNE HAY	ANDA	04/27/2017	\$1,747.70
	FEDEX 977581831	05/01/2017	\$27.10
	FEDEX 977890839	05/04/2017	\$7.79
	MANPOWER	05/04/2017	\$1,087.04
	FEDEX 978053213	05/06/2017	\$14.20
	ANDA	05/05/2017	\$2,248.22
	ParMed Pharmaceuticals	05/06/2017	\$2,443.37
	MERCK & CO INC ORDER MGM	05/05/2017	\$1,596.19
	IN VERIDIKAL TECHNOLOGIE	05/10/2017	\$306.94
	MANPOWER	05/11/2017	\$829.67
	FEDEX 978772372	05/13/2017	\$6.25
	MERCK & CO INC ORDER MGM	05/15/2017	\$1,327.00
	ParMed Pharmaceuticals	05/15/2017	\$2,296.11
	ULINE SHIP SUPPLIES	05/16/2017	\$44.66
	MERCK & CO INC ORDER MGM	05/16/2017	\$1,596.19
	ANDA	05/16/2017	\$1,539.89
	MANPOWER	05/18/2017	\$158.46
	SANOFI PASTEUR INC	05/22/2017	\$1,439.93
	MERCK & CO INC ORDER MGM	05/22/2017	\$1,915.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ANDA	05/23/2017	\$2,190.00
	Norton AP1226857889	05/24/2017	\$99.99
			\$22,922.13
JUSTIN BALLEW	TRIENT IRRIGATION	05/02/2017	\$22.51
	WM SUPERCENTER #1829	05/15/2017	\$26.83
	ROSES EXPRESS STORE #604	05/17/2017	\$8.75
	WAL-MART #1829	05/17/2017	\$42.54
	ATT CONS PHONE PMT	05/19/2017	\$53.15
	TRACTOR SUPPLY CO #1865	05/23/2017	\$4.30
	TRACTOR SUPPLY CO #1865	05/30/2017	\$14.03
			\$172.11
JUSTIN CANNON	POLO MARKET POSTAL UNI	05/09/2017	\$6.65
	USPS PO 4558600461	05/30/2017	\$112.00
			\$118.65
KAPIL CHALIL MADATHIL	PAYPAL INSTITUTEEL	05/18/2017	\$119.00
			\$119.00
KARA POWDER	ETON BIOSCIENCE, INC.	05/08/2017	\$9.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$36.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$9.00
	ETON BIOSCIENCE, INC.	05/08/2017	\$28.00
	LIFETECH 83098266	05/10/2017	\$90.73
	LIFETECH 83098266	05/11/2017	\$13.23
	ETON BIOSCIENCE, INC.	05/10/2017	\$9.00
	ETON BIOSCIENCE, INC.	05/10/2017	\$45.00
	EVODEVOPANAM	05/12/2017	\$200.00
	EVODEVOPANAM	05/12/2017	\$60.00
	EVODEVOPANAM	05/16/2017	\$100.00
	LIFETECH 83142305	05/24/2017	\$142.29
	ETON BIOSCIENCE, INC.	05/24/2017	\$8.00
	FOSTER SMITH MAIL ORDR	05/27/2017	\$318.46
	AMAZON.COM AMZN.COM/BILL	05/29/2017	\$17.97
			\$1,086.68
KAREN JACKSON	YARD SUPPLY NE LLC	05/05/2017	\$277.56
	LOWES #02356	05/10/2017	\$3.23
	CAROLINA BIOLOGIC SUPPLY	05/23/2017	\$191.76
	POPE DAVIS TIRE #4	05/26/2017	\$51.32
			\$523.87
KAREN L ADDIS	DIAMOND SPRINGS WATER	05/08/2017	\$8.79
	ACPA	05/12/2017	\$1,358.00
	NASPA-AUTHORIZE.NET	05/22/2017	\$1,703.00
	PUBLIX SUPERMARKETS #1379	05/24/2017	\$41.84
			\$3,111.63
KAREN LANNING	PAYPAL ICLEBO	04/28/2017	\$102.15
	AMAZON MKTPLACE PMTS	04/29/2017	\$93.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	SP INSTROTEK, INC.	04/28/2017	\$22.19
	RMS - CLEMSON PRINT CENT	04/28/2017	\$189.93
	GILSON COMPANY INC	05/01/2017	\$101.02
	WPY TTCorp	05/03/2017	\$190.00
	SP INSTROTEK, INC.	05/03/2017	\$47.69
	DELTA AIR 0062381573483	05/03/2017	\$216.25
	DELTA AIR 0062381405432	05/03/2017	\$288.20
	NATIONAL ACADEMY SCIENCES	05/05/2017	\$350.00
	AMAZON MKTPLACE PMTS	05/07/2017	\$62.34
	CORPORATE CASUALS	05/06/2017	\$401.78
	VISHAY MEASUREMENTSGRP	05/05/2017	\$182.00
	NATIONAL ACADEMY SCIENCES	05/05/2017	\$350.00
	UNITED 0162346809674	05/05/2017	\$598.40
	U OF IL ONLINE PAYMENT	05/05/2017	\$720.00
	INREACHDELORME.COM	05/08/2017	\$22.28
	AMAZON MKTPLACE PMTS	05/09/2017	\$86.44
	VISHAY MEASUREMENTSGRP	05/08/2017	\$153.27
	AMAZON MKTPLACE PMTS	05/09/2017	\$145.65
	AMAZON MKTPLACE PMTS	05/10/2017	\$17.99
	AMAZON MKTPLACE PMTS	05/10/2017	\$39.98
	WEPAN	05/11/2017	\$225.00
	AMERICAN AIR0012128353426	05/12/2017	\$839.56
	TEST MARK INDUSTRIES	05/12/2017	\$720.00
	AMERICAN AIR0012128353531	05/12/2017	\$829.56
	SP HMA LAB SUPPLY	05/12/2017	\$225.99
	AMERICAN AIR0012128521015	05/13/2017	\$424.59
	AMERICAN AIR0012128351083	05/12/2017	\$839.56
	AMERICAN AIR0012128351085	05/12/2017	\$839.56
	MAC PAPERS	05/11/2017	\$32.54
	AMAZON MKTPLACE PMTS	05/12/2017	\$1,692.31
	FEDEX 810978836328	05/13/2017	\$13.27
	AMERICAN AIR0012128351084	05/12/2017	\$839.56
	DNH GODADDY.COM	05/15/2017	\$30.34
	DELTA AIR 0062383309280	05/15/2017	\$589.10
	AMERICAN AIR0012129069547	05/17/2017	\$685.10
	WEEBLY CUSTOM DOMAIN	05/18/2017	\$67.90
	INREACHDELORME.COM	05/19/2017	\$100.06
	AMERICAN AIR0012129254240	05/18/2017	\$536.09
	Amazon.com	05/19/2017	\$364.90
	ASTM FEES PUBLICATIONS	05/22/2017	\$75.00
	TTI REGISTRATIONS	05/23/2017	\$150.00
	SP HMA LAB SUPPLY	05/23/2017	\$238.99
	AMAZON MKTPLACE PMTS	05/25/2017	\$36.57
	OMEGA ENGINEERING	05/24/2017	\$167.00
			\$14,943.99
KARIAHLYN LINDSEY	AMAZON MKTPLACE PMTS	05/26/2017	\$27.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KARIAHLYN LINDSEY	AMAZON MKTPLACE PMTS	05/26/2017	\$36.81
			\$64.11
KARISSA R ULMER	WAL-MART #1358	05/02/2017	\$8.85
	FAMILY DOLLAR #1366	05/04/2017	\$14.77
	ATT BILL PAYMENT	05/18/2017	\$162.64
			\$186.26
KARON DONALD	AMAZON MKTPLACE PMTS	04/28/2017	\$48.14
	WALMART.COM 8009666546	05/15/2017	\$75.97
	Jones School Supply Co.,	05/17/2017	\$552.23
			\$676.34
KATE SCHWENNSSEN	UPSTATE SCUBA LLC	04/27/2017	\$210.82
	LEGO SHOP@HOME	05/02/2017	\$845.18
	WIX.COM 131707865	05/01/2017	\$16.00
	MAY DESIGNS	05/03/2017	\$524.00
	Orbitz 7263590322203	05/03/2017	\$6.99
	AIR CANADA 0147998157733	05/03/2017	\$1,310.66
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$121.70
	Lulu	05/04/2017	\$31.95
	Orbitz 7263848485666	05/04/2017	\$6.99
	Orbitz 7263833784793	05/04/2017	\$3.92
	AmazonPrime Membership	05/04/2017	\$105.93
	PAYPAL FOND.CISAAP	05/04/2017	\$68.08
	HOLIDAY INN EXPRESS	05/05/2017	\$78.93
	UNITED 0167998316290	05/04/2017	\$652.40
	HOLIDAY INN EXPRESS	05/05/2017	\$78.93
	HOLIDAY INN EXPRESS	05/05/2017	\$78.93
	UNITED 0167998327209	05/04/2017	\$1,620.56
	DELTA AIR 0067998316258	05/04/2017	\$302.80
	UNITED 0167998304861	05/04/2017	\$159.30
	AMTRAK .COM 1280688030664	05/08/2017	\$344.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$79.99
	ABC IMAGING	05/10/2017	\$442.64
	DIVERS SUPPLY	05/11/2017	\$1,385.49
	DELTA AIR 0068601401129	05/15/2017	\$220.30
	AMERICAN AIR0018601378839	05/15/2017	\$333.30
	IN PRESORT PLUS, INC.	05/17/2017	\$460.10
	FEDEX 24398462	05/18/2017	\$6.54
	FEDEX 24398511	05/18/2017	\$33.23
	NIKON E-COMMERCE	05/17/2017	\$2,139.95
	FEDEX 24414132	05/19/2017	\$81.26
	WAV Geoptimize Inc	05/22/2017	\$645.24
	HANLEY WOOD CONFERENCES	05/25/2017	\$90.00
	FEDEX 234534878	05/25/2017	\$12.17
	COUNCIL ON TALL BLDG	05/27/2017	\$1,339.00
	DIVE GEAR EXPRESS	05/30/2017	\$1,051.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	NCARB RENEWAL	05/30/2017	\$225.00
	SC ARCHITECT BOARD	05/30/2017	\$115.00
			\$15,228.90
KATHERINE ALTMAN-GOFF	DOLLAR-GENERAL #9753	04/27/2017	\$15.36
	DOLLAR-GENERAL #9753	05/02/2017	\$12.59
	TICKETLEAPTICKETS COM	05/04/2017	\$30.00
	DOLLAR-GENERAL #9753	05/05/2017	\$4.04
	SIMPSON ACE HDWE	05/06/2017	\$7.56
	WM SUPERCENTER #511	05/09/2017	\$37.29
	CRESTLINE SPECIALTIES	05/19/2017	\$760.10
	PAYPAL SCNPS	05/24/2017	\$35.00
	SC PARK SERVICE	05/24/2017	\$35.58
	SC PARK SERVICE	05/24/2017	\$35.58
			\$973.10
KATHERINE BLACK	Amazon.com	05/04/2017	\$25.13
			\$25.13
KATHERINE E WEISENSE	AmazonPrime Membership	05/04/2017	\$105.93
	CTR. FOR CORPORATE LRNG.	05/04/2017	\$75.00
	NASW Florida Chapter	05/09/2017	\$340.00
	PAYPAL SSSR	05/15/2017	\$95.00
	Amazon.com	05/16/2017	\$136.15
	AMERICAN ANTHRO ASSN.	05/22/2017	\$200.00
	TRAVELOCITY 7268249237	05/24/2017	\$7.00
	UNITED 0168624580941	05/24/2017	\$1,519.96
	CLEMSON COMPUTER ST	05/26/2017	\$497.53
			\$2,976.57
KATHERINE PERKINS	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$48.15
	THE UPS STORE 3497	05/05/2017	\$11.16
	NATIONAL HOSPITALITY SUPP	05/16/2017	\$23.20
	DIAMOND SPRINGS WATER	05/23/2017	\$50.93
			\$133.44
KATHERINE VINSON	LOWES #03071	04/28/2017	\$114.09
	IPVM VIDEO SURVEILLANC	05/01/2017	\$299.00
	COMMUNICATION SERVICE CEN	05/03/2017	\$2,497.74
	NEWTON SHOES	05/03/2017	\$128.39
	IN MERUS REFRESHMENT SER	05/03/2017	\$31.03
	DESIGN LAB GREENVILLE	05/03/2017	\$188.08
	VZWRLSS IVR VB	05/04/2017	\$387.73
	PRAETORIAN GROUP INC	05/03/2017	\$2,436.00
	VALVOLINE INSTANT OIL CHA	05/03/2017	\$40.74
	CITY OF CLEMSON	05/05/2017	\$50.00
	SOUTHERN MISS NCSSSS	05/11/2017	\$450.00
	ADVANCE AUTO PARTS #5360	05/10/2017	\$32.09
	BLACKWELLS WINDOW	05/10/2017	\$50.00
	KYOCERA DOCUMENT SOLUTION	05/10/2017	\$418.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	PREMIER CAR WASH	05/12/2017	\$41.00
	WRIGHT JOHNSTON UNIFORMS	05/12/2017	\$59.23
	WEST CHATHAM WARNING D	05/12/2017	\$1,042.60
	SUN BADGE COMPANY	05/12/2017	\$190.50
	XPRESS LUBE OF CLEMSON	05/15/2017	\$47.42
	ADVANCE AUTO PARTS #5360	05/15/2017	\$4.50
	WELBORNS PENDLETON TIRE	05/15/2017	\$446.56
	PREMIER BODY ARMOR LLC	05/15/2017	\$450.00
	WELBORNS PENDLETON TIRE	05/16/2017	\$45.00
	WHENTOWORK INC	05/18/2017	\$600.00
	ADVANCE AUTO PARTS #5360	05/26/2017	\$170.65
	VALVOLINE INSTANT OIL CHA	05/25/2017	\$40.74
	VALVOLINE INSTANT OIL CHA	05/26/2017	\$40.74
	VALVOLINE INSTANT OIL CHA	05/26/2017	\$40.74
	LAWMENS DISTRIBUTION LLC	05/30/2017	\$252.88
			\$10,595.48
KATHERINE Y COLEMAN	SOUTHERN CONNECTOR	05/01/2017	\$25.00
	FEDEX 977275575	05/01/2017	\$6.54
	FEDEX 978448019	05/10/2017	\$51.26
	FEDEX 978547909	05/13/2017	\$51.26
	VZWRLSS APOCC VISB	05/12/2017	\$114.21
	FEDEX 978690509	05/13/2017	\$61.71
	AT&T DATA	05/13/2017	\$30.00
	LONNIE ROBERTS AUTO SVC	05/22/2017	\$92.86
	SOUTHERN CONNECTOR	05/25/2017	\$25.00
	WASTE MGMT WM EZPAY	05/25/2017	\$609.64
			\$1,067.48
KATHLEEN A GRANT	OMEGA ENGINEERING	05/02/2017	\$1,112.00
	AMAZON MKTPLCE PMTS	05/17/2017	\$67.56
			\$1,179.56
KATHLEEN J. BRIDGES	STRICTLY MEDICINAL LLC	04/28/2017	\$14.70
	WAL-MART #1123	04/30/2017	\$38.08
	VZWRLSS PRPAY AUTOPAY	05/05/2017	\$30.00
	SOUTHERN AGRICULTURAL 2	05/11/2017	\$345.00
	LOWES #03071	05/17/2017	\$106.74
	NORTH CREEK NURSERIES	05/18/2017	\$367.76
	NORTHWESTERN SUPPLY INC	05/19/2017	\$122.78
	LOWES #03071	05/23/2017	\$51.56
	BRENT & BECKY'S BULBS	05/23/2017	\$15.77
	BRENT & BECKY'S BULBS	05/23/2017	\$159.40
			\$1,251.79
KATHLEEN KEARNEY	DICTATIONMALL.COM	05/01/2017	\$81.88
	MANPOWER	05/04/2017	\$1,379.34
	MANPOWER	05/11/2017	\$1,124.43
	MANPOWER	05/18/2017	\$921.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN KEARNEY	MANPOWER	05/25/2017	\$1,524.49
			\$5,031.54
KATHLEEN VALENTINE	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$853.56
	STT MEETINGS & EVENTS	05/01/2017	\$699.00
	WWW.INTERLIGHT.BIZ	05/04/2017	\$226.48
	DNA GENOTEK (USD)	05/03/2017	\$1,061.00
	CAYMAN CHEMICAL CO. INC	05/05/2017	\$245.00
	ATLANTA BIOLOGICALS INC	05/08/2017	\$1,130.61
	AIRGAS SOUTH	05/09/2017	\$5.22
	UNC CH NURSE CONT ED INT	05/10/2017	\$699.00
	KINGS CLEANERS	05/10/2017	\$277.95
	DE NOVO SOF	05/12/2017	\$950.00
	DE NOVO SOF	05/12/2017	\$1,600.00
	BETTER OFFICE SUPPLY SOLU	05/21/2017	\$465.45
	FEDEX 234056781	05/22/2017	\$6.06
			\$8,219.33
KATHRYN BLACK	THETVSIGN.COM	05/01/2017	\$100.00
	NAADA	05/02/2017	\$575.00
	FERN EXPO EVENT KC	05/15/2017	\$213.47
	CLEMSON COMPUTER ST	05/30/2017	\$888.04
			\$1,776.51
KATHRYN POOLE	SAMSClub #6463	05/10/2017	\$337.48
	CLEMSON-UNIV-BOOKS #4900	05/11/2017	\$172.70
	BOSCOV'S TRAVEL	05/16/2017	\$350.00
	HARVEY MUDD COLLEGE	05/15/2017	\$490.00
	BOSCOV'S TRAVEL	05/16/2017	\$350.00
	TRI-COUNTY ACE	05/16/2017	\$33.79
			\$1,733.97
KATHRYN WESLEY	CHICAGO BOOKS & JOU	05/04/2017	\$46.45
	THOMSON WEST TCD	05/17/2017	\$204.25
	IN ABSOLUTE BACKORDER SE	05/18/2017	\$82.98
	THOMSON WEST TCD	05/26/2017	\$204.25
			\$537.93
KATHY BECKER	PUBLIX SUPERMARKETS #1379	05/01/2017	\$34.49
	WPY Gridbusters Ben Kanto	05/01/2017	\$140.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$59.19
	THE TIGER SPORTS SHOP - H	05/04/2017	\$259.80
	NOA BRANDS AMERICA	05/06/2017	\$1,151.85
	DISCOUNTMUGS.COM	05/09/2017	\$375.00
	SP CUSTOMIZEELITESOC	05/09/2017	\$360.00
	PUBLIX SUPERMARKETS #1379	05/10/2017	\$617.52
	PUBLIX SUPERMARKETS #1379	05/12/2017	\$22.98
	PUBLIX SUPERMARKETS #1379	05/12/2017	\$6.40
	AMAZON MKTPLACE PMTS	05/22/2017	\$29.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,056.68
KATHY F GRIFFIN	UNITED PROMOTIONS LLC	05/10/2017	\$213.51
	Jones School Supply Co.,	05/10/2017	\$272.12
	Jones School Supply Co.,	05/16/2017	\$10.33
	STAPLES DIRECT	05/17/2017	\$28.70
	Jones School Supply Co.,	05/16/2017	\$24.01
	Amazon.com	05/22/2017	\$50.59
	AT&T BILL PAYMENT	05/23/2017	\$39.24
	ALLSTAR TENTS & EVENTS	05/24/2017	\$454.25
			\$1,092.75
KATHY HEADLEY	IRA	05/04/2017	\$429.00
	DELTA AIR 0062382816152	05/08/2017	\$553.65
	Dropbox 4CTCDHMLDZSG	05/23/2017	\$99.00
	THE GALLERY COLLECTION	05/22/2017	\$71.06
	INCIPIO LLC	05/30/2017	\$159.99
	AMAZON MKTPLACE PMTS	05/31/2017	\$45.91
			\$1,358.61
KATHY STILL	FEDEX 806595398089	04/29/2017	\$7.28
	FEDEX 809445052584	05/01/2017	\$9.83
	FEDEX 809445053021	05/03/2017	\$13.68
	REPUBLIC SERVICES TRASH	05/20/2017	\$42.21
	QC SUPPLY	05/22/2017	\$40.28
	FEDEX 809445052996	05/24/2017	\$71.54
	FEDEX 809445052985	05/28/2017	\$17.38
			\$202.20
KATHY WOODARD	VZWRLSS APOCC VISB	05/17/2017	\$38.07
			\$38.07
KATIE BUCKLEY	USPS PO 4550200657	05/13/2017	\$7.15
	VZWRLSS APOCC VISB	05/13/2017	\$38.07
			\$45.22
KEEYANA TALLEY	WAL-MART #4445	04/30/2017	\$24.89
	SAMS CLUB #6463	04/29/2017	\$95.58
	SAMSCLUB #6463	04/29/2017	\$54.02
	SOUTHWES 5268521205755	05/10/2017	\$363.56
	SUPERSHUTTLE EXECUCARDFW	05/26/2017	\$94.40
			\$632.45
KEITH COX	MORRELL TIRE SERVICE INC	05/18/2017	\$249.98
			\$249.98
KEITH JONES	AMAZON MKTPLACE PMTS	05/01/2017	\$48.90
	AMAZON MKTPLACE PMTS	05/02/2017	\$36.29
	AMAZON MKTPLACE PMTS	05/09/2017	\$19.98
	AMAZON MKTPLACE PMTS	05/15/2017	\$16.17
	AMAZON MKTPLACE PMTS	05/16/2017	\$52.17
	AMAZON MKTPLACE PMTS	05/22/2017	\$23.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$196.88
KELLEY HESTER	CHIPOTLE ONLINE	04/29/2017	\$84.64
	LOWES #03071	04/30/2017	\$26.64
	CHICK-FIL-A #02536	04/27/2017	\$79.57
	CAMPUS CATERING	05/04/2017	\$139.62
	BRETT'S CASUAL AMERICAN	05/06/2017	\$26.28
	UGA GOLF COURSE	05/06/2017	\$120.00
	BRETT'S CASUAL AMERICAN	05/06/2017	\$123.44
	DEPALMA'S ITALIAN CAFE	05/07/2017	\$241.17
	INGLES MARKETS #426	05/06/2017	\$27.83
	TUPELO HONEY - L00	05/05/2017	\$329.82
	TROPHIES2GOCOM	05/06/2017	\$50.00
	PANERA BREAD #3793	05/07/2017	\$75.29
	MAMA'S BOY RESTAURANT	05/07/2017	\$106.16
	SAKURA STEAKHOUSE	05/08/2017	\$186.69
	INGLES MARKETS #426	05/08/2017	\$20.56
	UGA FOOD SVC SATELLITE	05/08/2017	\$19.01
	SQ CINNAHOLIC ATHENS	05/09/2017	\$13.91
	SOUTH KITCHEN BAR	05/09/2017	\$203.08
	UGA FOOD SVC SATELLITE	05/08/2017	\$8.85
	UGA FOOD SVC SATELLITE	05/09/2017	\$10.66
	UGA FOOD SVC SATELLITE	05/09/2017	\$8.85
	INSOMNIA COOKIES - CLA	05/09/2017	\$12.31
	UGA FOOD SVC SATELLITE	05/10/2017	\$28.26
	HOLIDAY INN	05/10/2017	\$3,751.64
	FARMHOUSE TACO'S	05/12/2017	\$69.16
	SUSHI YAMA	05/12/2017	\$177.60
	MARRIOTT CHICAGO NAPER	05/16/2017	\$8,593.54
	ELMHURST EGG HARBOR CA	05/17/2017	\$138.28
	PF CHANGS #7300	05/17/2017	\$241.47
	YOLK ASIAN KITCHEN	05/16/2017	\$107.00
	JEWEL #3185	05/17/2017	\$57.92
	THE UGLY DOG PUB	05/15/2017	\$141.60
	COLDSTONE #561	05/18/2017	\$21.86
	WHOLEFDS WHN #10661	05/17/2017	\$17.26
	UNITED 0162606302031	05/17/2017	\$350.00
	GRANITE CTY FOOD&BREWERY	05/20/2017	\$130.82
	COOKIE DOUGH CREATIONS	05/18/2017	\$14.50
	WHOLEFDS WHN #10661	05/20/2017	\$25.39
	OGDEN 6 THEATRE	05/20/2017	\$20.00
	SQ BRICKS WOOD FIRED PIZ	05/19/2017	\$152.28
	MAGGIANOS NAPERVILLE	05/20/2017	\$154.96
	WHITE CHOCOLATE GRILL	05/18/2017	\$304.81
	WHITE CHOCOLATE GRILL	05/21/2017	\$264.56
	BURRITO BEACH #7	05/23/2017	\$7.91
	FOGO DE CHAO	05/22/2017	\$523.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY HESTER	PANERA BREAD # 601789	05/23/2017	\$33.50
	AMERICAN AIR0010282254348	05/23/2017	\$60.00
	GSP AIRPORT COMMISSION	05/23/2017	\$63.00
	AMERICAN AIR0010282254341	05/23/2017	\$60.00
	MCDONALD'S F26777	05/23/2017	\$19.79
	FRONTERA GRILL20258349	05/23/2017	\$15.05
	AMERICAN AIR0010282254334	05/23/2017	\$60.00
	AMERICAN AIR0010282254352	05/23/2017	\$60.00
	AMERICAN AIR0010282254355	05/23/2017	\$25.00
	STARBUCKS HK A20251633	05/23/2017	\$25.14
	CHARLOTTE 2071C	05/23/2017	\$18.94
	AMERICAN AIR0010282254359	05/23/2017	\$25.00
	AMERICAN AIR0010282254342	05/23/2017	\$60.00
	FRONTERA GRILL20258349	05/23/2017	\$32.41
	GSP AIRPORT COMMISSION	05/23/2017	\$35.00
	ACUSHNET COMPANY	05/25/2017	\$296.39
	ACUSHNET COMPANY	05/25/2017	\$272.32
	PZA E CLT 12203337	05/23/2017	\$25.06
			\$18,395.10
KELLIE MARLATT	USPS PO 4516800631	05/01/2017	\$49.00
	RICOH USA, INC	05/05/2017	\$26.75
	THE CHRONICLE	05/09/2017	\$84.00
	ACADEMIC IMPRESSIONS INC	05/23/2017	\$1,195.00
	DELTA AIR 0062384071642	05/24/2017	\$591.10
	AGENT FEE 8900712218888	05/24/2017	\$5.00
	D J WALL-ST-JOURNAL	05/26/2017	\$221.94
			\$2,172.79
KELLY ATOR	WEST MARINE #300	04/29/2017	\$16.92
	WEST MARINE #300	04/29/2017	\$84.78
	WAL-MART #1123	05/02/2017	\$17.99
	LOWES #03071	05/08/2017	\$76.82
	LOWES #03071	05/10/2017	\$3.95
	LOWES #03071	05/10/2017	\$11.42
	NAPA AUTO PARTS 0000373	05/10/2017	\$2.80
	KIRBY BUILT PRODUCT	05/10/2017	\$17.00
	WW GRAINGER	05/12/2017	\$335.81
	WW GRAINGER	05/17/2017	\$21.07
	NORTHWESTERN SUPPLY INC	05/17/2017	\$13.35
	REPUBLIC SERVICES TRASH	05/20/2017	\$58.58
	ROTO-ROOTER PLUMBERS GR	05/23/2017	\$250.00
	LOWES #03071	05/23/2017	\$55.44
	OREILLY AUTO #4374	05/26/2017	\$33.90
	LOWES #01635	05/26/2017	\$10.83
	VICKERYS OUTDOOR POWER EQ	05/30/2017	\$181.73
	HARBOR FREIGHT TOOLS 645	05/30/2017	\$126.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,318.51
KELLY CLOYD	USPS PO 4516800631	05/04/2017	\$49.00
	UPS 000000866F1E207	05/22/2017	\$13.28
			\$62.28
KELLY GEIGER	UNITED 0162346226432	05/01/2017	\$208.90
	DELTA AIR 0062381946752	05/01/2017	\$268.40
	ASSOCIATION OD DONOR RELA	05/04/2017	\$615.00
	ASSOCIATION OD DONOR RELA	05/05/2017	\$200.00
	ASSOCIATION OD DONOR RELA	05/04/2017	\$200.00
	ASSOCIATION OD DONOR RELA	05/05/2017	\$225.00
	ASSOCIATION OD DONOR RELA	05/04/2017	\$150.00
	PAYPAL CLEMSONPRIN	05/30/2017	\$40.66
			\$1,907.96
KELLY P LEWIS	STAPLES DIRECT	04/28/2017	\$24.60
	WAL-MART #3222	05/02/2017	\$44.30
	LOWES #03071	05/02/2017	\$45.07
	LOWES #00469	05/09/2017	\$32.07
	LOWES #01983	05/09/2017	\$28.54
	DOLLAR TREE	05/09/2017	\$6.36
	WM SUPERCENTER #640	05/09/2017	\$4.18
	WM SUPERCENTER #3222	05/12/2017	\$11.79
	TFS FISHER SCI PTO	05/17/2017	\$12.39
	METER GROUP	05/25/2017	\$702.02
	METER GROUP	05/26/2017	\$237.02
			\$1,148.34
KENDALL KIRK	WWWKSOFTWARENET	05/05/2017	\$268.00
	PAYPAL JIMMYS	05/09/2017	\$15.00
	PAYPAL FLAVIOGARCI	05/09/2017	\$17.24
	MOUSER ELECTRONICS INC	05/09/2017	\$7.41
	PAYPAL WICKEDTHRIF	05/09/2017	\$17.85
	PAYPAL THETHING184	05/09/2017	\$13.98
	CAROLINA BIOLOGIC SUPPLY	05/12/2017	\$21.76
	HARBOR FREIGHT TOOLS 736	05/15/2017	\$503.05
	DISCOUNTHYDRAULICHOSE.COM	05/15/2017	\$27.38
	WILLISTON IGA	05/16/2017	\$19.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$61.16
	WAL-MART #0795	05/17/2017	\$31.73
	AMAZON MKTPLACE PMTS	05/19/2017	\$9.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$111.36
	PAYPAL SHENZHENSHI	05/18/2017	\$78.70
	WWW.NEWEGG.COM	05/19/2017	\$21.80
	WAL-MART #0795	05/22/2017	\$93.45
	PAYPAL APRES	05/23/2017	\$25.00
	SCHUMPERTS MARKET	05/24/2017	\$3.91
	PHIDGETS INC	05/23/2017	\$953.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	RITE AID STORE - 11672	05/24/2017	\$5.62
	WILLISTON IGA	05/24/2017	\$21.00
	B&H PHOTO 800-606-6969	05/25/2017	\$845.95
	SP DRONEPARTSPRO	05/25/2017	\$299.97
	HARBOR FREIGHT TOOLS 736	05/25/2017	\$319.83
	AMAZON MKTPLACE PMTS	05/25/2017	\$45.97
	DEL CITY	05/25/2017	\$65.55
	TURFGRASS PRODUCTS INC	05/26/2017	\$415.47
	APL APPLE ONLINE STORE	05/28/2017	\$333.72
	THE GPS STORE	05/25/2017	\$119.80
	PAYPAL SYNETICTECH	05/29/2017	\$52.20
	AMAZON MKTPLACE PMTS	05/31/2017	\$40.99
	PHIDGETS INC	05/25/2017	\$189.40
			\$5,056.49
KENNETH T CRAWFORD	IN RALPH'S TROPHY SHOP	05/08/2017	\$75.00
	EAST PARK PRINTING	05/09/2017	\$40.13
	RICOH RMS-CLEMSON	05/19/2017	\$12.65
	DRI PRINTING SERVICES	05/22/2017	\$666.91
	WALMART.COM	05/23/2017	\$394.41
	RICOH RMS-CLEMSON	05/30/2017	\$4.20
			\$1,193.30
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	04/28/2017	\$239.18
	AMAZON MKTPLACE PMTS	04/29/2017	\$4.66
	Amazon.com	04/30/2017	\$662.64
	AMAZON MKTPLACE PMTS	05/01/2017	\$8.36
	MCMaster-CARR	05/02/2017	\$38.87
	THE WEBSTaurant STORE	05/06/2017	\$114.47
	MCMaster-CARR	05/04/2017	\$24.14
	MCMaster-CARR	05/09/2017	\$27.07
	AMAZON MKTPLACE PMTS	05/11/2017	\$27.80
	AMAZON MKTPLACE PMTS	05/11/2017	\$39.84
	PUBLIX SUPERMARKETS #1379	05/20/2017	\$79.15
	LOWES #03071	05/25/2017	\$18.28
	LOWES #03071	05/26/2017	\$91.46
	SP TIMES SQUARE CONF	05/27/2017	\$282.20
	Amazon.com	05/29/2017	\$137.44
	PUBLIX SUPERMARKETS #1379	05/26/2017	\$153.24
	AMAZON MKTPLACE PMTS	05/27/2017	\$899.00
			\$2,847.80
KERIANNE TAYLOR	TRACTOR SUPPLY CO #1564	05/12/2017	\$103.54
	WAL-MART #4384	05/14/2017	\$113.32
	SWEETGRASS HDWE	05/15/2017	\$70.84
	PUBLIX #1081	05/15/2017	\$29.61
	E COOPER LOCK & SAFE	05/18/2017	\$175.81
	SQ DUMONT HEATING & A/C	05/19/2017	\$307.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	PUBLIX #1081	05/22/2017	\$9.17
	JIIFY LUBE #2459	05/26/2017	\$54.35
	WM SUPERCENTER #4384	05/27/2017	\$334.27
	SC.GOV	05/26/2017	\$30.00
	LOWES #00539	05/27/2017	\$12.12
	WASH WIZARD	05/27/2017	\$12.00
	TDS TELECOM	05/28/2017	\$192.17
	WM SUPERCENTER #4384	05/27/2017	\$251.57
	SC.GOV	05/26/2017	\$30.00
	A MOBILE STORAGE	05/30/2017	\$480.00
			\$2,206.27
KEVIN DALE LAYFIELD	WM SUPERCENTER #3192	05/01/2017	\$6.29
	HOBBY LOBBY #0318	05/01/2017	\$38.55
	STAPLES 00105536	05/01/2017	\$14.52
			\$59.36
KEVIN DELORENZO	USPS PO 4590600487	05/03/2017	\$42.91
			\$42.91
KEVIN G. CHRISTENBURY	JERRY CAIN AUTO	05/01/2017	\$1,235.24
	SAMS CLUB #6463	05/15/2017	\$72.77
	SAMS CLUB #6463	05/15/2017	\$128.27
	SAMS CLUB #6463	05/15/2017	\$123.36
	WM SUPERCENTER #3222	05/15/2017	\$88.26
	SAMSClub #6463	05/15/2017	\$145.61
			\$1,793.51
KEVIN TAAFFE	PREY, INC.	04/29/2017	\$15.00
	AMAZON MKTPLACE PMTS	04/28/2017	\$59.95
	AMAZON MKTPLACE PMTS	05/05/2017	\$495.82
	CROWNE PLAZA PITTSBURGH	05/24/2017	\$498.92
	PREY, INC.	05/29/2017	\$15.00
			\$1,084.69
KIMBERLY A. BAKER	TARGET 00011981	05/04/2017	\$20.21
	COLE'S CAR WASH	05/09/2017	\$29.00
	VZWRLSS PRPAY AUTOPAY	05/12/2017	\$30.00
			\$79.21
KIMBERLY C MORGANELLO	PSA MARKETPLACE	04/28/2017	\$312.00
	National Marine Educators	04/28/2017	\$60.00
	South Carolina Marine Edu	04/28/2017	\$150.00
	SPIRIT COMMUNICATIONS EB	05/01/2017	\$45.60
	CHARLESTON COTTON EXCHANG	05/01/2017	\$2,019.37
	KYOCERA DOCUMENT SOLUTION	05/02/2017	\$283.59
	CLICK2MAIL 866-665-2787	05/06/2017	\$16.68
	FEDEX 24277318	05/06/2017	\$271.59
	BARNES&NOBLE.COM-BN	05/10/2017	\$13.50
	IN TORBORG DAVERN DESIGN	05/09/2017	\$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	ATT CONS PHONE PMT	05/10/2017	\$38.77
	YA YA E FAVORMART	05/10/2017	\$81.05
	LINENTABLECLOTH.COM	05/11/2017	\$87.12
	CLICK2MAIL 866-665-2787	05/11/2017	\$19.02
	FEDEX 24303760	05/11/2017	\$6.95
	UNIVERSITY OF S CAR	05/16/2017	\$909.97
	DELTA AIR 0068668527721	05/23/2017	\$246.80
	AMERICAN AIR0018604596636	05/23/2017	\$391.80
	PRICELINE AIR TICKETS	05/24/2017	\$11.00
	FEDEX 24458793	05/25/2017	\$76.46
			\$5,241.27
KIMBERLY S PAUL	VWR INTERNATIONAL INC	04/29/2017	\$265.32
	PRAXAIR DISTRIBUTION I	04/28/2017	\$32.85
	EUROFINS MWG OPERON	05/09/2017	\$5.00
	AIRGAS SOUTH	05/10/2017	\$2.61
	PRAXAIR DISTRIBUTION I	05/11/2017	\$44.42
	EUROFINS MWG OPERON	05/17/2017	\$17.96
	LIFETECH 36093911	05/17/2017	\$167.99
	EUROFINS MWG OPERON	05/25/2017	\$20.00
	EUROFINS MWG OPERON	05/27/2017	\$20.00
	EUROFINS MWG OPERON	05/31/2017	\$26.06
			\$602.21
KONSTANTIN POVOD	AMZ Smart Sign	05/02/2017	\$44.50
	AMAZON MKTPLACE PMTS	05/04/2017	\$45.73
			\$90.23
KRISTEN DAVIS WELCH	Dropbox PXRL54GG5MY4	05/08/2017	\$99.00
	AT&T DATA	05/14/2017	\$30.00
	TARGET 00014522	05/15/2017	\$92.71
	WAL-MART #3638	05/17/2017	\$10.74
	HOLIDAY INN EXPRESS & SU	05/19/2017	\$537.60
	OFFICEMAX/OFFICE DEPOT659	05/23/2017	\$165.80
			\$935.85
KRISTIN FRADY	AMERICAN AIR0012129830627	05/22/2017	\$514.10
			\$514.10
KRISTIN M GOODENOW	AMAZON MKTPLACE PMTS	05/02/2017	\$18.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$9.62
	NACADA	05/05/2017	\$195.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$10.37
	ACUITYSCHEDULING.COM	05/29/2017	\$374.00
			\$607.98
KRISTINE VERNON	SSC - ANDERSON SER	05/01/2017	\$643.75
	SSC - ANDERSON SER	05/08/2017	\$669.96
	SSC - ANDERSON SER	05/15/2017	\$557.13
	HODGES BADGE COMPANY,	05/19/2017	\$44.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	SSC - ANDERSON SER	05/22/2017	\$581.20
			\$2,496.54
KSENIJA GASIC	NATL ASSN PLNT BREEDR	05/13/2017	\$80.00
	UCD CEVS-TN	05/12/2017	\$400.00
	CLEMSON COMPUTER ST	05/25/2017	\$25.63
	POSTERPRESENTATIONS	05/29/2017	\$115.00
			\$620.63
L RAY HUBBARD JR	TRI-COUNTY ACE	05/03/2017	\$647.67
	TRI-COUNTY ACE	05/03/2017	\$582.21
	NORTHWESTERN SUPPLY INC	05/03/2017	\$104.53
	NSC NORTHERN SAFETY CO	05/06/2017	\$57.61
	NSC NORTHERN SAFETY CO	05/06/2017	\$192.91
	SAMSClub #6463	05/09/2017	\$426.65
	TRI-COUNTY ACE	05/26/2017	\$97.02
			\$2,108.60
LAMAR DURHAM	WM SUPERCENTER #2514	05/11/2017	\$20.97
			\$20.97
LAMBERT MCCARTY	GCSAA EIFG 8004727878	05/08/2017	\$65.00
	DOLLAR RENT A CAR	05/11/2017	\$159.64
	PAYPAL SHENZHENSHI	05/14/2017	\$9.99
	ALAMO RENT-A-CAR	05/18/2017	\$71.36
			\$305.99
LAMON SIMPSON	LESLIES POOLMART	05/02/2017	\$81.56
	LESLIES POOLMART	05/02/2017	\$202.56
	HARBOR FREIGHT TOOLS 645	05/08/2017	\$57.22
	B & D UPHOLSTERY	05/09/2017	\$840.00
	SHERWIN WILLIAMS #2658	05/17/2017	\$45.99
			\$1,227.33
LANCE E. BEECHER	TRI-COUNTY ACE	05/01/2017	\$9.33
	EASYPRO POND PRODUCTS	05/02/2017	\$934.03
	OFFICE DEPOT #1214	05/04/2017	\$171.19
	HARBOR FREIGHT TOOLS 645	05/08/2017	\$46.61
	LOWES #03071	05/08/2017	\$98.99
	ADVANCE AUTO PARTS 5510	05/12/2017	\$21.18
	TRI-COUNTY ACE	05/16/2017	\$10.37
	LOWES #03071	05/17/2017	\$13.69
	LOWES #03071	05/18/2017	\$7.07
	TRI-COUNTY ACE	05/18/2017	\$28.34
	LOWES #00728	05/21/2017	\$201.27
	LOWES #03071	05/19/2017	\$106.07
	LOWES #01635	05/24/2017	\$274.05
	LOWES #03071	05/24/2017	\$2.43
	LOWES #03071	05/24/2017	\$118.16
	LOWES #03071	05/25/2017	\$88.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #03071	05/26/2017	\$45.20
	LOWES #03071	05/30/2017	\$35.45
	LOWES #01635	05/30/2017	\$423.98
			\$2,635.60
LARRY KING III	Amazon web services	05/02/2017	\$216.98
	Amazon web services	05/03/2017	\$1.01
	DRI TECHSMITH	05/03/2017	\$169.00
	AMAZON MKTPLCE PMTS	05/14/2017	\$1,002.74
	GITHUB.COM 7YHWK	05/15/2017	\$25.00
	IBMPRTS	05/17/2017	\$122.43
	MICROSOFT STORE	05/30/2017	\$1,422.02
			\$2,959.18
LARRY PENLEY	CHRISTOPHER TRUCKS INC	04/28/2017	\$354.55
	BLACK DIAMOND BELT CO	04/27/2017	\$160.00
	BRICKTOPS COOL SPRINGS	05/13/2017	\$435.34
	CARRABBAS 9303	05/15/2017	\$216.34
	BRICKTOPS COOL SPRINGS	05/16/2017	\$368.68
	BONEFISH 0802	05/16/2017	\$293.85
	UNITED 0162606780443	05/24/2017	\$60.00
	UNITED 0162606779225	05/24/2017	\$325.00
	GIORDANO'S OF DOWNTOWN NA	05/24/2017	\$226.81
	CVS/PHARMACY #03665	05/25/2017	\$27.93
	UNITED 0162606779716	05/24/2017	\$120.00
	CVS/PHARMACY #03665	05/26/2017	\$42.38
	NANDO'S OF NAPERVI	05/27/2017	\$210.37
	CRACKER BARREL #196 NAPER	05/26/2017	\$104.96
	ENTERPRISE RENT-A-CAR	05/29/2017	\$1,061.44
	UNITED 0162607084041	05/29/2017	\$505.00
			\$4,512.65
LAURA FISCHMAN	THE WEBSTaurant STORE	04/27/2017	\$107.03
	WAL-MART #3222	05/25/2017	\$102.07
	DOLLAR TREE	05/25/2017	\$8.56
	KERNEL ENCORE OF ORLANDO	05/30/2017	\$117.40
			\$335.06
LAURA JEAN CLAY	DIAMOND SPRINGS WATER	04/28/2017	\$7.97
	DIAMOND SPRINGS WATER	04/28/2017	\$10.59
	RICOH RMS-CLEMSON	05/01/2017	\$6.65
	ALDI 76013	04/30/2017	\$45.19
	IN RALPH'S TROPHY SHOP	05/15/2017	\$106.00
	DIAMOND SPRINGS WATER	05/15/2017	\$10.59
	USC EMALL	05/15/2017	\$115.00
	AMERICAN AIR0010651426402	05/29/2017	\$45.97
	AMERICAN AIR0012130862075	05/29/2017	\$714.10
	DIAMOND SPRINGS WATER	05/30/2017	\$13.27
			\$1,075.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	USPS PO 4505210660	05/02/2017	\$17.71
	STAPLES 00108696	05/02/2017	\$5.57
	SQ ALL SIGNS LLC	05/04/2017	\$85.00
	LOWES #01521	05/04/2017	\$72.76
	LOWES #01521	05/10/2017	\$9.52
	WM SUPERCENTER #1383	05/10/2017	\$42.89
	STAPLES 00108696	05/10/2017	\$83.00
	SC MASTER NATURALIST PG	05/11/2017	\$300.00
	QUALITY BUILDINGS LLC	05/24/2017	\$1,081.50
	PSA MARKETPLACE	05/23/2017	\$21.00
	ULINE SHIP SUPPLIES	05/27/2017	\$107.06
	CENTURYLINK/SPEEDWAY	05/27/2017	\$843.80
			\$2,669.81

LAURA REEVES

SAMSClub #4901	05/02/2017	\$105.67
TRUE COLORS	05/03/2017	\$371.22
TOYSRUS-BABIESRUS	05/03/2017	\$279.14
WM SUPERCENTER #631	05/13/2017	\$38.03
HP HP.COM STORE	05/12/2017	\$58.92
WM SUPERCENTER #3191	05/15/2017	\$26.19
LIMITED PAPERS	05/16/2017	\$168.68
TOYSRUS-BABIESRUS	05/17/2017	\$53.48
NAME-CHEAP.COM NAME-CH	05/18/2017	\$9.00
DTV DIRECTV HARDWARE	05/20/2017	\$21.35
SP HIDEIT MOUNTS	05/22/2017	\$36.80
DTV DIRECTV SERVICE	05/24/2017	\$94.33
WAL-MART #0631	05/24/2017	\$51.86
WM SUPERCENTER #631	05/24/2017	\$50.26
Amazon.com	05/25/2017	\$101.16
TRI-COUNTY ACE	05/25/2017	\$16.03
THE HOME DEPOT #6918	05/24/2017	\$29.24
AMAZON MKTPLCE PMTS	05/25/2017	\$25.99
REI.COM	05/28/2017	\$208.39
WAL-MART #3191	05/26/2017	\$73.41
WAL-MART #3191	05/26/2017	\$30.93
Amazon.com	05/28/2017	\$63.50
WM SUPERCENTER #631	05/29/2017	\$41.41
SAMS CLUB #4901	05/29/2017	\$278.45
AMAZON MKTPLCE PMTS	05/30/2017	\$147.08
		\$2,380.52

LAXMIKANT V SARAF

FEDEX 778994354735	04/29/2017	\$6.13
KURT J. LESKER COMPANY	04/27/2017	\$350.44
FEDEX 779034337740	05/03/2017	\$6.12
FEDEX 779075015195	05/09/2017	\$13.72
FEDEX 779087606238	05/10/2017	\$6.09
FEDEX 779090149049	05/10/2017	\$6.09
FEDEX 779111545414	05/13/2017	\$14.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	FEDEX 779111563273	05/13/2017	\$6.25
	FEDEX 481574386059	05/16/2017	\$142.81
	FEDEX 779122867951	05/16/2017	\$13.21
	FEDEX 779143112553	05/17/2017	\$6.06
	FEDEX 779143187713	05/17/2017	\$6.06
	FEDEX 779161156827	05/20/2017	\$6.06
			\$583.47
LAYLA BURGESS	WAL-MART #1123	05/01/2017	\$18.00
			\$18.00
LEAH GREGORY	TFS FISHERSCI ECOM ATL	04/28/2017	\$219.10
	USPS PO 4533200440	05/03/2017	\$7.10
	BEL-ART PRODUCTS	05/10/2017	\$135.71
	TFS FISHERSCI ECOM ATL	05/24/2017	\$106.53
	CHINCHILLA SCIENTIFIC	05/25/2017	\$458.84
			\$927.28
LEE GALLOWAY	USPS KIOSK 4529409550	05/01/2017	\$7.20
	USPS KIOSK 4529409550	05/05/2017	\$6.65
	USPS KIOSK 4529409550	05/09/2017	\$7.20
	WALGREENS #7155	05/16/2017	\$15.11
	USPS KIOSK 4529409550	05/17/2017	\$3.29
	USPS PO 4529400501	05/24/2017	\$6.65
			\$46.10
LEE MORRISSEY	COLG OF CHARLESTON MRK	04/27/2017	\$190.00
	CLEMSON COMPUTER ST	05/02/2017	\$1,951.59
	PAYPAL INTERNATION	05/05/2017	\$650.00
			\$2,791.59
LEIGH ANNE CLARK	USPS PO 4516800631	05/02/2017	\$32.36
	STAPLES 00111807	05/02/2017	\$321.59
	FEDEX 810613992440	05/03/2017	\$9.64
	USPS PO 4516800631	05/05/2017	\$5.44
	OMEGA BIO TEK	05/08/2017	\$70.00
	AKC ECOMMERCE	05/11/2017	\$45.00
	STAPLES 00111807	05/10/2017	\$230.87
	FEDEX 802065450626	05/16/2017	\$66.87
	TFS FISHERSCI ECOM ATL	05/16/2017	\$332.71
	USPS PO 4516800631	05/19/2017	\$7.83
			\$1,122.31
LEIGH DODSON	HRIRESEARCH.ORG	05/22/2017	\$540.00
			\$540.00
LEIGH WALKER	USPS PO 4522200532	05/03/2017	\$98.00
	WM SUPERCENTER #7188	05/04/2017	\$21.46
			\$119.46
LEONARD D LIPSCOMB	DICKS SPORTING GOODS#780	04/29/2017	\$47.06
	WM SUPERCENTER #3222	04/29/2017	\$194.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	WM SUPERCENTER #3222	04/29/2017	\$123.30
	REI #145 GREENVILLE	05/05/2017	\$165.31
	LOWES #03071	05/07/2017	\$35.18
	LOWES #03071	05/06/2017	\$450.05
	WALMART.COM	05/06/2017	\$275.89
	TRI-COUNTY ACE	05/13/2017	\$28.01
	LOWES #03071	05/16/2017	\$43.44
	INGLES MARKETS #53	05/16/2017	\$58.08
	LOWES #03071	05/16/2017	\$99.71
	LOWES #03071	05/17/2017	\$80.88
	ORIGINLAB CORPORATION	05/18/2017	\$504.90
	PAYPAL ASAHISPECTR	05/18/2017	\$250.00
	PAYPAL SIBGENE LLC	05/24/2017	\$579.17
	HOLE PRODUCTS-EARTH CITY	05/25/2017	\$316.00
	LIFE CHEMICALS INC	05/26/2017	\$92.70
			\$3,344.11
LESLIE ADAMS	RICOH RMS-CLEMSON	05/17/2017	\$219.70
			\$219.70
LESLIE DOSS	OU CCE REG WEB	05/02/2017	\$795.00
	BIZCHAIR.COM	05/16/2017	\$154.99
	CLEMSON COMPUTER ST	05/16/2017	\$18.19
	THE UPS STORE 3497	05/24/2017	\$24.97
	AMERICAN AIR0012130170672	05/24/2017	\$610.01
			\$1,603.16
LESLIE E CONRAD	GROWING LEADERS IN	05/05/2017	\$69.83
	IN PARADEFLOATSTUFF.COM	05/16/2017	\$154.10
	Amazon.com	05/27/2017	\$46.50
	JCPENNEY.COM	05/30/2017	\$138.97
			\$409.40
LESLIE GODFREY	DANA SAFETY SUPPLY INC	05/05/2017	\$156.59
	USPS KIOSK 4518129550	05/15/2017	\$5.95
	ADVANCE AUTO PARTS #5102	05/23/2017	\$21.58
			\$184.12
LESLEY TEMESVARI	EUROFINS MWG OPERON	04/29/2017	\$46.63
	TFS FISHERSCI ECOM ATL	05/06/2017	\$219.16
	THE UPS STORE 3497	05/16/2017	\$110.59
	BECKMAN COULTER	05/23/2017	\$13.20
	EUROFINS MWG OPERON	05/26/2017	\$23.51
			\$413.09
LETITIA J BASKETT	EB CITY OF COLUMBIAS	05/02/2017	\$50.00
	HP DIRECT-PUBLICSECTOR	05/03/2017	\$216.32
	ATT CONS PHONE PMT	05/04/2017	\$125.88
	SPIRIT COMMUNICATIONS	05/04/2017	\$20.73
	ADS SECURITY, L.P.	05/05/2017	\$127.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	SC.GOV	05/04/2017	\$115.17
	CAROLINA ELEVATOR SERVICE	05/05/2017	\$87.98
	SC.GOV	05/04/2017	\$64.09
	SC.GOV	05/04/2017	\$321.18
	SC.GOV	05/04/2017	\$191.10
	CAROLINA ELEVATOR SERVICE	05/05/2017	\$85.00
	PAYPAL LYSONCENTER	05/08/2017	\$90.00
	ATT CONS PHONE PMT	05/13/2017	\$48.49
	FOOD DISTRIBUTION RESE	05/11/2017	\$260.00
	SEDC PAYMENT	05/11/2017	\$45.08
	VZWLSS APOCC VISB	05/13/2017	\$38.07
	ATT CONS PHONE PMT	05/13/2017	\$1,013.47
	ATT CONS PHONE PMT	05/13/2017	\$42.99
	ATT CONS PHONE PMT	05/13/2017	\$42.98
	CU SANDHILL FISH CLUB	05/11/2017	\$1,550.00
	UNIVERSITY OF AR COOP	05/16/2017	\$50.00
	UNIVERSITY OF AR COOP	05/16/2017	\$50.00
	THE HOME DEPOT #1109	05/17/2017	\$46.77
	CLEMSON EXT AGRIBUSINESS	05/18/2017	\$1,300.00
	LOWES #02356	05/22/2017	\$12.24
	FARM FINANCIAL STNDS	05/22/2017	\$50.00
	PALMETTO PROPANE FUELS AN	05/24/2017	\$315.11
	THE WEBSTAURANT STORE	05/26/2017	\$460.45
			\$6,820.10
LEWIS JERRY KNIGHTON JR.	AAAED	05/02/2017	\$475.00
	AGENT FEE 8900711991570	05/03/2017	\$26.00
	AMERICAN AIR0018666843043	05/03/2017	\$683.10
	DIAMOND SPRINGS WATER	05/17/2017	\$22.31
	NATL ASSOC OF MINORITY C	05/18/2017	\$350.00
			\$1,556.41
LEWIS R WEBB	TYLER BROTHERS	05/04/2017	\$48.58
	DOLLAR-GENERAL #3783	05/09/2017	\$72.90
	ZORO TOOLS INC	05/12/2017	\$543.66
	NSC NORTHERN SAFETY CO	05/19/2017	\$80.38
	NSC NORTHERN SAFETY CO	05/19/2017	\$363.01
	BLANCHARD EQUIPMENT - AI	05/23/2017	\$852.89
	WAL-MART #0795	05/29/2017	\$6.35
	WW GRAINGER	05/30/2017	\$354.22
			\$2,321.99
LIBBY MOSS	TWELVE SOUTH	05/02/2017	\$69.99
	ENTERPRISE RENT-A-CAR	05/02/2017	\$60.82
	AMAZON MKTPLACE PMTS	05/11/2017	\$113.19
	ENTERPRISE RENT-A-CAR	05/26/2017	\$89.20
			\$333.20
LILLIAN BURNS	ROCKWESTCOMPOSITES	05/09/2017	\$199.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	A P C M	05/10/2017	\$316.61
	Amazon.com	05/10/2017	\$11.62
	ASME	05/11/2017	\$345.00
	CST THE COMPOSITE STORE	05/10/2017	\$150.38
	AMAZON MKTPLACE PMTS	05/10/2017	\$70.39
	Amazon.com	05/10/2017	\$25.96
	AMAZON MKTPLACE PMTS	05/10/2017	\$15.95
	AMAZON MKTPLACE PMTS	05/11/2017	\$90.33
	AmazonPrime Membership	05/14/2017	\$105.93
	BOSCH REXROTH CORP	05/15/2017	\$240.02
	ROBOTSHOP.COM	05/16/2017	\$147.96
	ZORO TOOLS INC	05/18/2017	\$66.52
	TEQUIPMENT.NET	05/24/2017	\$681.27
	WESTERN TEST SYSTEMS INC	05/24/2017	\$265.00
	GARDNER 8005216535	05/19/2017	\$10.29
	PAYPAL SHAANXIOVER	05/30/2017	\$650.00
	PAYPAL 1989HAWK	05/30/2017	\$9.00
			\$3,401.63
LINDA GREEN	WAL-MART #2214	05/08/2017	\$17.67
	BI-LO GROCERY #5638	05/17/2017	\$38.03
			\$55.70
LINDA J RICE	OLD REPUBLIC SURETY COMPA	05/01/2017	\$100.00
	University Risk Mgmt. & I	05/09/2017	\$700.00
	University Risk Mgmt. & I	05/09/2017	\$700.00
			\$1,500.00
LINDA TINDAL	AmazonPrime Membership	04/30/2017	\$11.76
	CU CAE SLCE	04/27/2017	\$40.00
	Amazon.com	05/01/2017	\$18.73
	STAPLES 00118976	05/01/2017	\$483.24
	STAPLES 00118976	05/02/2017	\$117.68
	Amazon.com	05/13/2017	\$22.25
	THE UPS STORE 3497	05/12/2017	\$66.65
	CUSTOMINK LLC	05/18/2017	\$510.90
	Amazon.com	05/19/2017	\$50.68
	Amazon Video On Demand	05/28/2017	\$3.99
	AAUW INC	05/26/2017	\$175.00
			\$1,500.88
LINDSAY DAVIS	LOWES #03071	05/09/2017	\$44.73
	OREILLY AUTO 5165	05/17/2017	\$12.50
			\$57.23
LINDSEY CRAIG	HENRY'S SMOKEHOUSE	05/05/2017	\$192.67
	TRACTOR-SUPPLY-CO #0474	05/09/2017	\$48.26
	CVS/PHARMACY #02242	05/09/2017	\$6.88
	TARGET 00011825	05/09/2017	\$57.80
	NATIONAL PORK PRODUCERS	05/17/2017	\$10.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CRAIG	ISU ANIMAL SCIENCE	05/18/2017	\$75.00
			\$390.61
LISA J BAIN	VWR INTERNATIONAL INC	05/07/2017	\$447.94
	TFS FISHERSCI ECOM ATL	05/06/2017	\$127.25
	WWW.PETSMART.COM	05/05/2017	\$109.33
	INTEGRATED DNA TECH	05/09/2017	\$34.85
	TFS FISHERSCI ECOM ATL	05/10/2017	\$57.85
	BIO RAD LABORATORIES	05/17/2017	\$292.50
	QJAGEN INC	05/18/2017	\$1,774.88
	SANTA CRUZ BIOTECHNOLOGY	05/23/2017	\$303.50
	VWR INTERNATIONAL INC	05/26/2017	\$69.76
	TFS FISHERSCI ECOM ATL	05/25/2017	\$127.12
			\$3,344.98
LISA PATTERSON	VZWRLSS IVR VB	05/10/2017	\$38.07
	AMAZON MKTPLACE PMTS	05/14/2017	\$59.31
	CU COMPUTER STORE HSC	05/18/2017	\$32.05
	ULINE SHIP SUPPLIES	05/19/2017	\$436.95
	AMAZON.COM AMZN.COM/BILL	05/21/2017	\$103.59
	FEDEX 811167521482	05/25/2017	\$6.17
	GIH GLOBALINDUSTRIALEQ	05/26/2017	\$240.52
	FEDEX 811167521450	05/28/2017	\$6.17
	NACCU - 949376	05/26/2017	\$895.00
	LOWES #03071	05/29/2017	\$28.86
	WWW.NEWEGG.COM	05/30/2017	\$2,267.61
			\$4,114.30
LISA WRAY	RITE AID STORE - 11646	05/02/2017	\$11.95
	LOWES #03071	05/03/2017	\$72.74
	PREMIER CAR WASH	05/04/2017	\$26.00
	VALVOLINE INSTANT OIL CHA	05/04/2017	\$83.87
	PUBLIX SUPERMARKETS #1379	05/08/2017	\$13.88
			\$208.44
LIZA CORRINE GRANT	APL ITUNES.COM/BILL	05/29/2017	\$9.99
	APL ITUNES.COM/BILL	05/29/2017	\$19.99
	APL ITUNES.COM/BILL	05/29/2017	\$19.99
	APL ITUNES.COM/BILL	05/29/2017	\$9.99
			\$59.96
LORETO JACKSON	BI-LO GROCERY #5539	05/01/2017	\$70.30
	CVS/PHARMACY #04026	05/01/2017	\$38.07
			\$108.37
LUCAS MCKAY	CHICK-FIL-A #02536	04/27/2017	\$70.66
	CAPTAINU.COM/BILLING	04/28/2017	\$300.00
	CHIPOTLE 1828	05/02/2017	\$17.77
	SUBWAY 00007047	05/02/2017	\$16.90
	STARBUCKS STORE 11768	05/03/2017	\$3.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LUCAS MCKAY	SUBWAY 00500009	05/03/2017	\$14.36
	ARAMARK STARBUCKS COOPER	05/08/2017	\$14.87
	CHICK-FIL-A #02536	05/08/2017	\$14.45
	USPS PO 4516800631	05/24/2017	\$326.65
			\$779.42
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	05/12/2017	\$289.05
			\$289.05
LYNN H. COLE	PAYPAL WESTERNCARO	05/10/2017	\$20.00
	PAYPAL WESTERNCARO	05/10/2017	\$20.00
	NACUBO	05/16/2017	\$595.00
	ACFE	05/16/2017	\$69.00
			\$704.00
LYNNE N MARCUS	PAYPAL SOUTHCAROLI	05/01/2017	\$560.00
	AppointmentPlus	05/01/2017	\$643.00
	CLEMSON COMPUTER ST	05/08/2017	\$1,631.65
	SOACE	05/12/2017	\$200.00
	NATIONAL ASSOC OF COLLE	05/12/2017	\$1,050.00
	USC EMAIL	05/15/2017	\$120.00
	JANET E. WALL	05/15/2017	\$110.00
	THE TRANSFORM GROUP	05/17/2017	\$246.27
	SHRM	05/23/2017	\$199.00
	SIGNARAMA ANDERSON	05/23/2017	\$82.92
	USC EMAIL	05/23/2017	\$120.00
	SOUTHWES 5268527153439	05/29/2017	\$57.02
			\$5,019.86
MALLORY K DAILEY	NORTHFACE VF OUTDOOR	04/28/2017	\$1,054.70
	HEAD LEE NURSERY	04/29/2017	\$27.40
	OCONEE COUNTY CHAMBER OF	05/01/2017	\$82.95
	DELTA AIR 0068617619122	05/01/2017	\$790.17
	DELTA AIR 0068617619121	05/01/2017	\$790.17
	CLEMSON COMPUTER ST	05/04/2017	\$192.58
	NATURE-WATCH	05/05/2017	\$214.41
	TIGER TOWN GRAPHICS	05/08/2017	\$48.15
	NATIONAL 4-H COUNCIL SUPP	05/08/2017	\$554.69
	THE UPS STORE #3128	05/09/2017	\$11.83
	LOWES #01635	05/09/2017	\$136.16
	USPS PO 4591000691	05/10/2017	\$10.95
	PSA MARKETPLACE	05/11/2017	\$19.00
	HEAD LEE NURSERY	05/16/2017	\$31.80
	HEAD LEE NURSERY	05/16/2017	\$31.80
	LOWES #01635	05/22/2017	\$20.07
	CLEMSON COMPUTER ST	05/22/2017	\$320.89
	LOWES #01635	05/23/2017	\$136.02
	GREAT WESTERN STATES SUPP	05/22/2017	\$758.91
	SQ CHATTOOGA BELLE	05/24/2017	\$16.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MALLORY K DAILEY	PSA MARKETPLACE	05/23/2017	\$47.00
			\$5,296.15
MARCIN ZIOLKOWSKI	KGBEVENTSLLC	05/24/2017	\$125.00
	KGBEVENTSLLC	05/30/2017	\$625.00
			\$750.00
MARGARET CAMP	Amazon.com	05/16/2017	\$14.96
	BRANDERS.COM	05/30/2017	\$309.74
			\$324.70
MARGARET MILLER	WM SUPERCENTER #3222	05/25/2017	\$22.94
			\$22.94
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	05/05/2017	\$319.12
	CAMPUS COPY SHOP	05/05/2017	\$686.21
	FOOD EQUIPMENT COMPANY	05/09/2017	\$244.83
	PUBLIX #1095	05/12/2017	\$213.56
	PUBLIX #1148	05/18/2017	\$175.74
	PUBLIX #483	05/19/2017	\$212.58
	ACADEMY OF NUTRI & DIET	05/25/2017	\$269.00
	SC DIETETICS PANEL	05/25/2017	\$100.00
	SMK SURVEYMONKEY.COM	05/26/2017	\$78.00
	PBM PENTONSUBSCRIPTION	05/26/2017	\$89.00
			\$2,388.04
MARIAN V TURCAN	EZ LCMS	05/21/2017	\$199.00
			\$199.00
MARJORIE W THOMAS	THE HOME DEPOT #1109	04/27/2017	\$18.37
	ACADEMY SPORTS #103	04/28/2017	\$151.18
	THE HOME DEPOT #1109	04/28/2017	\$98.19
	FARMTEK	05/15/2017	\$241.90
	NATIONAL 4-H COUNCIL SUPP	05/15/2017	\$419.68
	OFFICE DEPOT #2127	05/15/2017	\$102.75
	NATIONAL 4-H COUNCIL SUPP	05/17/2017	\$36.39
			\$1,068.46
MARK ARENA	PSA MARKETPLACE	04/27/2017	\$40.00
	PSA MARKETPLACE	04/28/2017	\$189.00
	DIAMOND SPRINGS WATER	05/02/2017	\$19.10
	PSA MARKETPLACE	05/02/2017	\$7.00
	ACTION AUTO & TRUCK REPAI	05/02/2017	\$544.82
	USPS PO 4502000621	05/15/2017	\$17.66
	STAPLES 00118976	05/15/2017	\$9.62
	PSA MARKETPLACE	05/15/2017	\$7.00
	PSA MARKETPLACE	05/15/2017	\$80.00
	DALTON GA CARPET WAREHS	05/16/2017	\$495.04
	SAMS CLUB #6463	05/17/2017	\$1,389.93
	WAL-MART #0396	05/17/2017	\$144.16
	VZWRLSS MY VZ VE P	05/25/2017	\$30.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK ARENA	PSA MARKETPLACE	05/23/2017	\$7.00
	ATT CONS PHONE PMT	05/24/2017	\$44.20
	VZWRLSS APOCC VISE	05/25/2017	\$30.14
	DIAMOND SPRINGS WATER	05/26/2017	\$19.10
			\$3,073.91
MARK BLENNER	SQ PIPETTE CALIBRATION S	05/08/2017	\$835.00
			\$835.00
MARK C. THIES	CLEMSON-UNIV-BOOKS #4900	05/03/2017	\$176.55
			\$176.55
MARK ELLIOTT	SQ COOL-IT-SPORTS	04/28/2017	\$1,100.00
	AMERICAN AIR0010280094048	04/30/2017	\$250.00
	AMERICAN AIR0010280094693	04/30/2017	\$250.00
	AMERICAN AIR0010280097029	04/30/2017	\$125.00
	AMERICAN AIR0010280096744	04/30/2017	\$25.00
	SONESTA HOTELS	04/30/2017	\$222.00
	AMERICAN AIR0010280098166	04/30/2017	\$70.00
	AMERICAN AIR0010280096191	04/30/2017	\$250.00
	AMERICAN AIR0012600097179	04/30/2017	\$385.00
	HILTON GARDEN INN	05/06/2017	\$124.26
	CHICK-FIL-A #01479	05/06/2017	\$438.84
	SAMSClub.COM	05/05/2017	\$367.64
	JASON'S DELI GAA #	05/06/2017	\$427.96
	SLING.COM	05/08/2017	\$53.48
	DOUBLETREE BATON ROU	05/08/2017	\$362.52
	DELTA AIR Baggage Fee	05/07/2017	\$60.00
	SAMSClub.COM	05/10/2017	\$433.65
	CHICK-FIL-A #01479	05/11/2017	\$438.84
	GA TECH PARKING-TECH SQ	05/11/2017	\$6.00
	CHICK-FIL-A #01479	05/11/2017	\$420.03
	GA TECH PARKING-TECH SQ	05/11/2017	\$3.00
	EASTBAY	05/12/2017	\$141.55
	EMBASSY SUITES CENTENNIAL	05/16/2017	\$148.00
	THE SMOKIN PIG-PNDLTN	05/18/2017	\$256.02
	SAMSClub.COM	05/19/2017	\$504.74
	CHICK-FIL-A #01479	05/22/2017	\$524.70
	SQ ESSIG ENTERTAIN	05/24/2017	\$1,185.00
	USA TRACK & FIELD INC	05/31/2017	\$200.00
			\$8,773.23
MARK HOFFMAN	Dropbox WTDYZQ7GQ2WV	05/01/2017	\$99.00
	AMERICAN AIR0012126619633	05/01/2017	\$558.10
	GAGE PRODUCTS	05/03/2017	\$1,298.19
	PAYPAL SOHO ROUTE	05/04/2017	\$229.98
	HTTP://WEBEX.COM	05/06/2017	\$241.68
	NIST SRD 301-975-2200	05/11/2017	\$250.00
	COMETIC/DEKRO	05/24/2017	\$296.80

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,973.75
MARK J SPEDE	VIC FIRTH COMPANY	05/01/2017	\$51.08
	UMA CONFERENCE SERVICES	05/02/2017	\$120.00
	Orbitz 7263544221291	05/03/2017	\$25.00
	Orbitz 7263544221291	05/03/2017	\$2.87
	AMERICAN AIR0017998117559	05/03/2017	\$167.30
	DELTA AIR 0067998113615	05/03/2017	\$181.30
	Orbitz 7264366401263	05/07/2017	\$4.00
	DELTA AIR 0067998641635	05/07/2017	\$136.20
	Dropbox 4JQBYZNPNTY9	05/08/2017	\$99.00
	DELTA AIR 0067998664739	05/07/2017	\$136.20
	AMAZON MKTPLACE PMTS	05/10/2017	\$6.68
	AMAZON MKTPLACE PMTS	05/11/2017	\$37.45
	PAKMAIL US806	05/11/2017	\$79.12
	POPUPBANNER LLC	05/12/2017	\$591.32
	AMAZON MKTPLACE PMTS	05/17/2017	\$19.09
	MOUNTAIN MUSIC	05/17/2017	\$2,380.75
	ULINE SHIP SUPPLIES	05/18/2017	\$368.89
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$5.93
	SOUTHWES 5268523811525	05/18/2017	\$393.46
			\$4,805.64
MARK LEISING	U OF M TICKET/EVENTS	05/04/2017	\$325.00
	DELTA AIR 0062382406233	05/04/2017	\$396.40
	WCSJ2017 NASW	05/11/2017	\$299.00
	Orbitz 7265354238690	05/11/2017	\$28.99
	UNITED 0168600504777	05/11/2017	\$406.10
	Amazon Video On Demand	05/22/2017	\$3.99
	BETTER OFFICE SUPPLY SOLU	05/21/2017	\$695.50
			\$2,154.98
MARK S COTHAN	RMS - CLEMSON PRINT CENT	05/10/2017	\$71.28
			\$71.28
MARLYNE R. WALKER	DOLLAR TREE	05/04/2017	\$34.24
	WM SUPERCENTER #1603	05/04/2017	\$32.41
	ROSES EXPRSS STORE #667	05/04/2017	\$28.32
	WAL-MART #4506	05/08/2017	\$15.99
	BI-LO GROCERY #5268	05/10/2017	\$15.67
			\$126.63
MARTINE LABERGE	PHIDGETS INC	04/27/2017	\$56.93
	B&H PHOTO 800-606-6969	04/30/2017	\$139.32
	ALTAIR ENGINEERING	04/28/2017	\$625.00
	MIRA CONFERENCE, INC	04/26/2017	\$35.00
	INTEGRATED DNA TECH	05/03/2017	\$256.80
	FEDEX 810614543469	05/03/2017	\$12.04
	WAL-MART #3222	05/04/2017	\$30.94
	EUROFINS MWG OPERON	05/06/2017	\$33.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	CAMPUS COPY SHOP	05/04/2017	\$431.50
	Amazon.com	05/08/2017	\$223.15
	WWWIMPRINTITEMSCOM	05/09/2017	\$283.23
	FLASHBAYCOM	05/09/2017	\$1,207.50
	FEDEX 786499331627	05/10/2017	\$14.77
	AMERICAN AIR0012127844059	05/09/2017	\$267.29
	AMERICAN AIR0012127844058	05/09/2017	\$267.29
	DELTA AIR 0062382134342	05/09/2017	\$352.80
	DELTA AIR 0062382134343	05/09/2017	\$352.80
	AMERICAN AIR0012127844060	05/09/2017	\$267.29
	AMERICAN AIR0012127844057	05/09/2017	\$267.29
	DELTA AIR 0062382134345	05/09/2017	\$352.80
	DELTA AIR 0062382134344	05/09/2017	\$352.80
	ARP AMERICAN RS PRD	05/10/2017	\$1,289.02
	AMAZON MKTPLACE PMTS	05/13/2017	\$334.14
	FEDEX 899459877069	05/17/2017	\$56.42
	AIMBE 23-7089693	05/17/2017	\$425.00
	ANIMAL TECHNOLOGIES INC	05/17/2017	\$129.00
	CADMUS JOURNAL SERVICES	05/18/2017	\$1,250.00
	ANIMAL TECHNOLOGIES INC	05/17/2017	\$87.20
	UI DEV STUDIES HYBRIDOMA	05/18/2017	\$85.00
	ADDGENE INC	05/18/2017	\$85.00
			\$9,571.30
MARY ANN MOBLEY	BI-LO #5803	05/01/2017	\$8.61
			\$8.61
MARY ANNE RAYMOND	MODERNDAYSCRIBE.COM MO	04/28/2017	\$776.25
	Mechanical Turk	04/29/2017	\$500.00
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$15.51
	CLEMSON COMPUTER ST	04/27/2017	\$899.77
	CLEMSON CLEANERS	04/28/2017	\$51.33
	YOURMEMBER-CAREERS	05/01/2017	\$610.00
	AMERICAN MARKETING ASSOCI	05/01/2017	\$475.00
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$69.80
	AMERICAN MARKETING ASSOCI	05/02/2017	\$240.00
	MODERNDAYSCRIBE.COM MO	05/02/2017	\$718.75
	ALLENS CREATIONS INC	05/03/2017	\$170.99
	D J WALL-ST-JOURNAL	05/08/2017	\$36.99
	Amazon.com	05/09/2017	\$18.35
	DELTA AIR 0068620567662	05/10/2017	\$796.09
	THE UPS STORE 3497	05/17/2017	\$227.33
			\$5,606.16
MARY CRIBB STEPHAN	IN FARM CHEMICAL SUPPLY	04/28/2017	\$134.50
	FEDEX 810014717850	04/29/2017	\$12.49
	AMAZON MKTPLACE PMTS	05/01/2017	\$168.93
	WM SUPERCENTER #630	04/29/2017	\$94.93

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	04/30/2017	\$2.41
	WAL-MART #0630	04/29/2017	\$50.66
	AIRGAS SOUTH	05/02/2017	\$60.75
	UFIRST LAUNDRY SVCS	05/01/2017	\$123.36
	FEDEX 810014717780	05/02/2017	\$6.54
	DARLINGTON COUNTY	05/03/2017	\$618.55
	WM SUPERCENTER #630	05/07/2017	\$50.08
	FEDEX 811589593580	05/06/2017	\$6.12
	UFIRST LAUNDRY SVCS	05/08/2017	\$160.79
	FEDEX 786434680019	05/08/2017	\$6.72
	SSC - FLORENCE SER	05/08/2017	\$193.95
	AT&T PAYMENT	05/09/2017	\$89.74
	FEDEX 811589593075	05/13/2017	\$6.49
	UFIRST LAUNDRY SVCS	05/15/2017	\$144.75
	FEDEX 786525552128	05/15/2017	\$6.69
	FEDEX 786525538466	05/15/2017	\$7.35
	FEDEX 786525484289	05/15/2017	\$6.35
	FEDEX 811589593086	05/16/2017	\$6.09
	ATT CONS PHONE PMT	05/18/2017	\$131.34
	FEDEX 810014717791	05/18/2017	\$9.91
	R & D SALES & SERVICE	05/18/2017	\$215.74
	REPUBLIC SERVICES TRASH	05/20/2017	\$176.00
	FEDEX 810014717806	05/20/2017	\$8.57
	THE HOME DEPOT #8580	05/19/2017	\$42.98
	SSC - FLORENCE SER	05/19/2017	\$272.25
	FEDEX 786568909224	05/22/2017	\$12.65
	FEDEX 786568909246	05/22/2017	\$14.40
	FEDEX 786568909279	05/22/2017	\$11.17
	UFIRST LAUNDRY SVCS	05/22/2017	\$129.74
	FEDEX 786568909257	05/22/2017	\$13.90
	FEDEX 786568909268	05/22/2017	\$13.90
	FEDEX 786568909235	05/22/2017	\$12.43
	AGRI SUPPLY - FLORENCE	05/23/2017	\$45.12
	SSC - FLORENCE SER	05/23/2017	\$55.56
	FEDEX 810014717817	05/25/2017	\$6.06
	FEDEX 786685304195	05/28/2017	\$8.84
	UFIRST LAUNDRY SVCS	05/26/2017	\$128.12
			\$3,266.92
MARY M FARRELL	DELTA AIR 0062382588040	05/07/2017	\$486.10
	DELTA AIR 0062383788242	05/18/2017	\$481.10
			\$967.20
MARY MARGARET MCCASKILL	DOLLAR GENERAL #13025	04/27/2017	\$8.91
	PALMETTO FRM SPLY SUMTER	04/28/2017	\$36.68
	PSA MARKETPLACE	05/03/2017	\$63.00
	TRACTOR SUPPLY CO #1961	05/08/2017	\$31.23
	TRACTOR SUPPLY CO #1961	05/08/2017	\$28.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	05/08/2017	\$40.00
			\$208.12
MARY MARGARET SCHLEY	PAYPAL NCPE	05/08/2017	\$500.00
	LINKEDIN-325 2497264	05/22/2017	\$264.00
			\$764.00
MATTHEW B HOWLE	AGRI SUPPLY - FLORENCE	05/05/2017	\$8.63
	NORTHSIDE AUTO PARTS	05/18/2017	\$5.00
	GREAT LAKES IPM INC	05/26/2017	\$1,032.80
	THE HOME DEPOT #8580	05/29/2017	\$43.17
			\$1,089.60
MATTHEW CURTIS ROGERS	USPS PO 4536240276	05/11/2017	\$55.65
			\$55.65
MATTHEW CUTULLE	HUMMERT INTERNATIONAL	04/28/2017	\$115.04
	AMAZON MKTPLCE PMTS	04/30/2017	\$69.00
	LOWES #00655	05/02/2017	\$27.01
	THE HOME DEPOT #1118	05/02/2017	\$88.14
	USA MINUTE KEY, INC.	05/04/2017	\$6.51
	LOWES #00655	05/05/2017	\$278.26
	OFFICE DEPOT #3357	05/09/2017	\$40.60
	LOWES #00655	05/11/2017	\$23.06
	IN POSSUMS WEST	05/11/2017	\$91.54
	PAYPAL STEELEPLANT	05/12/2017	\$797.50
	HUMMERT INTERNATIONAL	05/12/2017	\$564.88
	TACTICALGEAR.COM	05/15/2017	\$104.98
	WP LAW JOHNS ISLAND	05/16/2017	\$1.71
	WP LAW JOHNS ISLAND	05/16/2017	\$159.04
	FOOD LION #1691	05/18/2017	\$43.55
	LOWES #00655	05/22/2017	\$158.94
	PRAXAIR DIST US #993	05/22/2017	\$176.37
	LOWES #00655	05/25/2017	\$75.06
	PAYPAL STEELEPLANT	05/26/2017	\$172.00
	LOWES #00655	05/26/2017	\$54.38
	LOWES #00655	05/29/2017	\$39.19
	LOWES #00655	05/29/2017	\$27.05
	LOWES #00655	05/30/2017	\$27.23
			\$3,141.04
MATTHEW FISCHER	AGRI DIRECT INC	05/03/2017	\$2.99
	OLD STONE TRACTOR COMPAN	05/11/2017	\$57.54
	LOWES #00728	05/11/2017	\$133.34
	OLD STONE TRACTOR COMPAN	05/11/2017	\$294.25
	DOLLAR-GENERAL #0163	05/17/2017	\$10.22
	NOR NORTHERN TOOL	05/19/2017	\$103.87
	LOWES #03071	05/22/2017	\$75.38
	LOWES #03071	05/24/2017	\$37.58
	GRIFF'S FARM AND H	05/30/2017	\$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW FISCHER	GRIFF'S FARM AND H	05/30/2017	\$13.90
	GRIFF'S FARM AND H	05/30/2017	\$26.74
			\$1,255.81
MATTHEW G. BURNS	WWW.DATAMAPPER.COM	04/30/2017	\$14.98
	VESTA T-MOBILE	05/08/2017	\$20.00
	VERTICALRESPONSE DELUXE	05/13/2017	\$360.17
	VZWRLSS PRPAY AUTOPAY	05/16/2017	\$20.00
	UGA ANIMAL SCIENCE	05/22/2017	\$350.00
			\$765.15
MATTHEW LECKENBUSCH	WM SUPERCENTER #3192	04/28/2017	\$22.17
	LOWES #03071	05/17/2017	\$419.42
	LOWES #03071	05/17/2017	\$352.73
			\$794.32
MATTHEW T MYERS	TRI-COUNTY ACE	05/22/2017	\$67.45
	W P LAW INC GREER	05/24/2017	\$402.94
	GRIFF'S FARM AND H	05/30/2017	\$117.69
			\$588.08
MATTHEW TURNBULL	BENZON RESEARCH INC	05/01/2017	\$297.40
	TFS FISHERSCI ECOM ATL	05/27/2017	\$90.95
			\$388.35
MEGHAN WOOD	VALVOLINE INSTANT OIL CHA	05/03/2017	\$40.74
	PUBLIX SUPERMARKETS #1379	05/27/2017	\$24.24
	WM SUPERCENTER #3222	05/26/2017	\$8.39
	USC EMAIL	05/24/2017	\$120.00
	THE JAMES F MARTIN INN	05/28/2017	\$399.60
			\$592.97
MELISSA A GRAY	SC PARK SERVICE	05/02/2017	\$50.82
	PUBLIX #602	05/11/2017	\$73.97
	WAL-MART #1244	05/16/2017	\$16.98
	SI SMITHSONIAN MAG	05/31/2017	\$10.99
			\$152.76
MELISSA IOANNIDIS	WCI WASTECONNECTIONSSC	05/02/2017	\$105.00
	FEDEX 977533683	05/02/2017	\$18.53
	FEDEX 977870650	05/04/2017	\$9.19
	AGENT FEE 8900687965922	05/05/2017	\$100.00
	WESTIN POINSETT HOTEL	05/05/2017	\$175.84
	AGENT FEE 8900687965920	05/04/2017	\$100.00
	AMERICAN AIR0017981244555	05/04/2017	\$754.10
	AMERICAN AIR0017981244557	05/05/2017	\$596.90
	WESTIN POINSETT HOTEL	05/04/2017	\$351.68
	AMERICAN AIR0017981244556	05/05/2017	\$596.90
	AMERICAN AIR0017981244554	05/04/2017	\$754.10
	FEDEX 978019346	05/08/2017	\$105.67
	FEDEX 978574332	05/13/2017	\$17.13

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA IOANNIDIS	FEDEX 156611760	05/13/2017	\$406.45
	FEDEX 978736801	05/15/2017	\$16.04
	FEDEX 156669160	05/16/2017	\$27.63
	WCI WASTECONNECTIONSSC	05/17/2017	\$113.13
	FEDEX 156862262	05/20/2017	\$27.50
	FEDEX 234336492	05/23/2017	\$7.00
	FEDEX 234571265	05/24/2017	\$15.35
	C&TS PAYMENT	05/24/2017	\$10.00
	STAPLES DIRECT	05/25/2017	\$264.99
			\$4,573.13

MELISSA KING

AMERICAN AIR0018617059797	04/28/2017	\$770.10
DELTA AIR 0068617059956	04/28/2017	\$610.50
UNITED 0168616388454	04/27/2017	\$333.20
SOUTHWES 5262102231818	04/27/2017	\$267.48
COURTYARD BY MARRIOTT-	04/30/2017	\$9,886.78
SOUTHWES 5262102335441	04/28/2017	\$281.98
WESTJETAIR 8388616388335	04/27/2017	\$581.16
AMERICAN AIR0018616815076	04/28/2017	\$270.30
AMERICAN AIR0018617059957	04/28/2017	\$691.60
AMERICAN AIR0018617059958	04/28/2017	\$696.10
AMERICAN AIR0018617059945	04/28/2017	\$422.10
AMERICAN AIR0018616388416	04/27/2017	\$342.80
HAMPTON INN AND SUITES	04/29/2017	\$3,297.00
AMERICAN AIR0018617328792	04/30/2017	\$414.20
LOT AIRLINE 0808617328954	05/01/2017	\$741.36
SOUTHWES 5262102516742	05/01/2017	\$681.46
SOUTHWES 5262102517508	05/01/2017	\$681.46
DELTA AIR 0068617328870	05/01/2017	\$412.80
DELTA AIR 0068617328813	05/01/2017	\$737.30
DELTA AIR 0068617328960	05/01/2017	\$937.91
DELTA AIR 0068617815226	05/02/2017	\$322.80
UNITED 0168617815124	05/02/2017	\$2,225.86
SOUTHWES 5268518961847	05/02/2017	\$287.46
DELTA AIR 0068618516766	05/03/2017	\$312.30
AMERICAN AIR0018614748289	04/26/2017	\$107.00
DELTA AIR 0068618335322	05/03/2017	\$423.21
DELTA AIR 0068618335447	05/03/2017	\$525.30
AMERICAN AIR0018618335446	05/03/2017	\$797.30
AMERICAN AIR0018618516764	05/03/2017	\$634.30
SOUTHWES 5268519853844	05/05/2017	\$99.10
AMERICAN AIR0018618516992	05/04/2017	\$621.60
DELTA AIR 0068618937534	05/05/2017	\$372.09
DELTA AIR 0068619240892	05/06/2017	\$345.30
DELTA AIR 0068618937535	05/05/2017	\$372.09
DELTA AIR 0068618736718	05/04/2017	\$453.10
SOUTHWES 5268519499426	05/04/2017	\$122.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0018619240794	05/05/2017	\$442.70
	DELTA AIR 0068618736517	05/04/2017	\$241.20
	AMERICAN AIR0018618937738	05/05/2017	\$412.70
	SOUTHWES 5268519499325	05/04/2017	\$161.48
	DELTA AIR 0068618937628	05/05/2017	\$486.40
	UNITED 0168619779215	05/08/2017	\$661.90
	DELTA AIR 0068619779090	05/08/2017	\$425.10
	ALG AIR 6Y94NL	05/10/2017	\$116.00
	DELTA AIR 0068619967849	05/09/2017	\$898.28
	DELTA AIR 0068617815137	05/02/2017	\$51.80
	DELTA AIR 0068620681617	05/10/2017	\$268.20
	DELTA AIR 0068620681727	05/11/2017	\$577.80
	DELTA AIR 0068621072388	05/12/2017	\$768.60
	DELTA AIR 0068621371168	05/12/2017	\$606.11
	DELTA AIR 0068621371172	05/12/2017	\$537.10
	DELTA AIR 0068621371042	05/12/2017	\$458.40
	DELTA AIR 0068621371113	05/12/2017	\$324.20
	WYNDHAM GARDEN SUMME	05/13/2017	\$150.08
	UNITED 0168621072393	05/12/2017	\$318.90
	AMERICAN AIR0018620681708	05/11/2017	\$2,929.46
	AMERICAN AIR0018621072390	05/12/2017	\$219.20
	UNITED 0168621072394	05/12/2017	\$318.90
	DELTA AIR 0068620681645	05/11/2017	\$506.10
	UNITED 0168621604028	05/14/2017	\$435.20
	DELTA AIR 0068621604034	05/14/2017	\$278.20
	UNITED 0168621604033	05/14/2017	\$353.70
	AUSTRIAN AIR2208621371201	05/13/2017	\$502.80
	AMERICAN AIR0018621604191	05/15/2017	\$238.89
	EMBASSY SUITES CENTENNIAL	05/16/2017	\$10,000.00
	GAREAT	05/15/2017	\$150.00
	EMBASSY SUITES CENTENNIAL	05/16/2017	\$10,000.00
	EMBASSY SUITES CENTENNIAL	05/16/2017	\$6,677.36
	SOUTHWES 5268522539962	05/15/2017	\$435.98
	UNITED 0168621604244	05/15/2017	\$278.20
	AMERICAN AIR0018621604187	05/15/2017	\$575.49
	EMBASSY SUITES CENTENNIAL	05/16/2017	\$10,000.00
	DELTA AIR 0068621604188	05/15/2017	\$159.20
	DELTA AIR 0068622065147	05/16/2017	\$668.59
	UNITED 0168622065051	05/16/2017	\$661.90
	DELTA AIR 0068622065102	05/16/2017	\$795.70
	DELTA AIR 0068622065190	05/16/2017	\$1,016.60
	DELTA AIR 0068622065146	05/16/2017	\$648.10
	AMERICAN AIR0018622065191	05/16/2017	\$124.20
	SOUTHWES 5268523418862	05/17/2017	\$287.46
	DELTA AIR 0068622431326	05/17/2017	\$985.40
	DELTA AIR 0068622431378	05/17/2017	\$3,114.26

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0168623245390	05/19/2017	\$269.70
	UNITED 0168623245399	05/19/2017	\$708.40
	SOUTHWES 5268524225126	05/19/2017	\$601.06
	UNITED 0168623245293	05/19/2017	\$356.40
	UNITED 0168623245420	05/19/2017	\$328.70
	DELTA AIR 0068623245413	05/19/2017	\$657.99
	DELTA AIR 0068623003801	05/18/2017	\$463.20
	UNITED 0168623003830	05/18/2017	\$541.49
	DELTA AIR 0068623245398	05/19/2017	\$316.20
	AMERICAN AIR0018623245274	05/19/2017	\$433.90
	AMERICAN AIR0018623245478	05/20/2017	\$1,876.36
	AMERICAN AIR0018623245415	05/19/2017	\$955.10
	AMERICAN AIR0018623245273	05/19/2017	\$433.90
	UNITED 0168623750756	05/21/2017	\$445.20
	ALG AIR 6YQ7HL	05/23/2017	\$191.00
	ALG AIR 6YQ6XV	05/23/2017	\$183.00
	ALG AIR 6YPY7X	05/23/2017	\$178.00
	ALG AIR 6YPYLT	05/23/2017	\$66.00
	ALG AIR 6YPXRM	05/23/2017	\$172.00
	ALG AIR 6YQ6CP	05/23/2017	\$184.00
	AMERICAN AIR0018623750932	05/22/2017	\$259.10
	ALG AIR 6YPXDQ	05/23/2017	\$172.00
	AMERICAN AIR0018623750820	05/22/2017	\$746.89
	ALG AIR 6YPVWV	05/23/2017	\$172.00
	DELTA AIR 0068624051212	05/23/2017	\$739.70
	DELTA AIR 0068624051233	05/23/2017	\$431.12
	UNITED 0168624312143	05/24/2017	\$607.10
	UNITED 0168624312085	05/24/2017	\$538.60
	AMERICAN AIR0018621604246	05/15/2017	\$200.00
	AMERICAN AIR0018622065052	05/16/2017	\$200.00
	SOUTHWES 5268525792688	05/24/2017	\$381.45
	Spotify USA	05/25/2017	\$16.04
	AMERICAN AIR0018624312151	05/24/2017	\$427.08
	DELTA AIR 0068625362087	05/29/2017	\$940.60
	DELTA AIR 0068625362074	05/29/2017	\$1,178.28
	ALASKA AIR 0278625362085	05/29/2017	\$605.62
	SOUTHWES 5268527150204	05/29/2017	\$1,015.90
			\$109,340.30
MELISSA S KAISNER	PAYPAL ENGINEERING	05/15/2017	\$299.00
			\$299.00
MELODY C WILLEY	CHARLES RIVER LAB	05/01/2017	\$2,006.92
	CHARLES RIVER LAB	05/01/2017	\$3,137.72
	CHARLES RIVER LAB	05/01/2017	\$101.45
	CHARLES RIVER LAB	05/01/2017	\$193.40
	CHARLES RIVER LAB	05/01/2017	\$202.36
	RESEARCH SUPPLY COMP	05/01/2017	\$87.29

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	BIO SERV	05/05/2017	\$418.15
	Wildlife Pharmaceutical	05/08/2017	\$262.00
	CHARLES RIVER LAB	05/08/2017	\$170.52
	CHARLES RIVER LAB	05/08/2017	\$193.40
	CHARLES RIVER LAB	05/08/2017	\$285.76
	WAL-MART #3222	05/08/2017	\$30.85
	PCI PATTERSON VETERINA	05/09/2017	\$631.20
	MEDLINE	05/09/2017	\$532.86
	ENVIGO RMS INC	05/08/2017	\$262.15
	PCI PATTERSON VETERINA	05/10/2017	\$1,363.64
	PCI PATTERSON VETERINA	05/10/2017	\$330.17
	PCI PATTERSON VETERINA	05/10/2017	\$37.52
	PCI PATTERSON VETERINA	05/10/2017	\$29.80
	PCI PATTERSON VETERINA	05/10/2017	\$577.44
	JAX	05/10/2017	\$1,383.80
	BIO SERV	05/11/2017	\$270.52
	PCI PATTERSON VETERINA	05/11/2017	\$15.90
	MEDLINE	05/11/2017	\$165.81
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$29.37
	PCI PATTERSON VETERINA	05/12/2017	\$196.03
	PCI PATTERSON VETERINA	05/12/2017	\$294.00
	MEDLINE	05/13/2017	\$176.09
	PCI PATTERSON VETERINA	05/13/2017	\$11.92
	CHARLES RIVER LAB	05/17/2017	\$193.40
	MEDLINE	05/17/2017	\$17.09
	ENVIGO RMS INC	05/19/2017	\$240.42
	CHARLES RIVER LAB	05/22/2017	\$101.45
	CHARLES RIVER LAB	05/22/2017	\$161.42
	CHARLES RIVER LAB	05/22/2017	\$379.70
	CHARLES RIVER LAB	05/22/2017	\$193.40
	PUBLIX SUPERMARKETS #1379	05/22/2017	\$12.69
	CHARLES RIVER LAB	05/22/2017	\$803.02
	CHARLES RIVER LAB	05/22/2017	\$653.73
	PCI PATTERSON VETERINA	05/23/2017	\$195.20
	PCI PATTERSON VETERINA	05/23/2017	\$191.60
	ENVIGO RMS INC	05/22/2017	\$374.50
	PCI PATTERSON VETERINA	05/24/2017	\$72.00
	MEDLINE	05/25/2017	\$204.83
	TACONIC	05/30/2017	\$792.00
			\$17,984.49
MEREDITH HEAD	CUSTOMINK LLC	04/28/2017	\$280.98
			\$280.98
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	04/28/2017	\$13.49
	TFS FISHERSCI ECOM ATL	04/28/2017	\$234.65
	TFS FISHERSCI ECOM ATL	04/29/2017	\$14.64
	TFS FISHERSCI ECOM ATL	05/02/2017	\$25.92

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	BECTON DICKINSON	05/05/2017	\$1,045.00
	ETON BIOSCIENCE, INC.	05/10/2017	\$16.00
	ETON BIOSCIENCE, INC.	05/10/2017	\$8.00
	ETON BIOSCIENCE, INC.	05/10/2017	\$16.00
	TFS FISHERSCI ECOM ATL	05/12/2017	\$71.77
	VWR INTERNATIONAL INC	05/16/2017	\$83.88
	BIO RAD LABORATORIES	05/16/2017	\$111.28
	TIGER TOWN GRAPHICS	05/17/2017	\$668.75
	VWR INTERNATIONAL INC	05/20/2017	\$15.26
	ETON BIOSCIENCE, INC.	05/20/2017	\$8.00
	ETON BIOSCIENCE, INC.	05/20/2017	\$8.00
	VWR INTERNATIONAL INC	05/20/2017	\$178.21
	VWR INTERNATIONAL INC	05/20/2017	\$197.93
	VWR INTERNATIONAL INC	05/20/2017	\$78.29
	ETON BIOSCIENCE, INC.	05/20/2017	\$16.00
	VWR INTERNATIONAL INC	05/20/2017	\$292.11
	VWR INTERNATIONAL INC	05/20/2017	\$14.96
	SIGMA ALDRICH US	05/23/2017	\$255.98
	VWR INTERNATIONAL INC	05/24/2017	\$178.21
	VWR INTERNATIONAL INC	05/24/2017	\$264.63
	TFS FISHERSCI ECOM ATL	05/24/2017	\$121.64
	VWR INTERNATIONAL INC	05/25/2017	\$47.25
	ETON BIOSCIENCE, INC.	05/24/2017	\$16.00
	ETON BIOSCIENCE, INC.	05/24/2017	\$32.00
	TFS FISHERSCI ECOM ATL	05/25/2017	\$68.48
	TFS FISHERSCI ECOM ATL	05/27/2017	\$71.77
	TFS FISHERSCI ECOM ATL	05/27/2017	\$84.55
	VWR INTERNATIONAL INC	05/28/2017	\$76.36
			\$4,335.01
MICAH WALTERS	IN THE PRINT HOUSE LLC	05/03/2017	\$622.78
	FITNESS EMS LLC	05/03/2017	\$69.00
	THE TIGER SPORTS SHOP - H	05/03/2017	\$17.73
	ULINE SHIP SUPPLIES	05/06/2017	\$459.95
	THE TIGER SPORTS SHOP - H	05/11/2017	\$115.96
	IN DUFFIELD AQUATICS, IN	05/18/2017	\$2,175.03
			\$3,460.45
MICHAEL A ATKINS	FEDEX 778985500346	04/28/2017	\$27.84
	FEDEX 779006404729	04/29/2017	\$7.68
	FEDEX 779029540180	05/03/2017	\$15.31
	FEDEX 779041461613	05/04/2017	\$15.31
	FEDEX 786434907047	05/06/2017	\$15.04
	FEDEX 779083618821	05/10/2017	\$16.98
	FEDEX 779086085410	05/10/2017	\$29.74
	FEDEX 779094383505	05/11/2017	\$7.62
	FEDEX 779094451053	05/11/2017	\$7.23
	AVNGATE GENEIOUS.COM	05/18/2017	\$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A ATKINS	FEDEX 804568048300	05/20/2017	\$59.32
	FEDEX 786645391238	05/25/2017	\$14.89
	FEDEX 779196674526	05/25/2017	\$8.68
	FEDEX 779205618811	05/25/2017	\$15.21
			\$635.85
MICHAEL CATERINO	BioQuip Products Inc	04/28/2017	\$127.12
	SP BULBAMERICA	05/01/2017	\$55.64
	LIGHTBULBSCOM	05/01/2017	\$68.97
	SHERRILLTRE	05/03/2017	\$257.49
	TRACTOR SUPPLY CO #5509	05/04/2017	\$108.69
	AMAZON MKTPLACE PMTS	05/24/2017	\$45.96
	SYNERGY SEMIOCHEMICALS	05/23/2017	\$832.10
			\$1,495.97
MICHAEL CHILDRESS	TTU MARKETPLACE	05/13/2017	\$200.00
			\$200.00
MICHAEL D DIX	0184 ALL PHASE	05/03/2017	\$125.24
	0184 ALL PHASE	05/15/2017	\$153.17
	0184 ALL PHASE	05/24/2017	\$144.67
	LOWES #00728	05/30/2017	\$46.20
	0184 ALL PHASE	05/30/2017	\$164.35
	MSC	05/31/2017	\$149.41
			\$783.04
MICHAEL D LEE	STAPLES 00105536	04/27/2017	\$84.78
	STAPLES 00105536	05/02/2017	\$57.39
	CITY OF CLEMSON	05/03/2017	\$168.00
	INTERNATIONAL FACILITY M	05/04/2017	\$301.00
	CITY OF CLEMSON	05/11/2017	\$50.00
	LOWES #01983	05/24/2017	\$542.58
	Amazon.com	05/29/2017	\$104.03
			\$1,307.78
MICHAEL D WEYMAN	VZWRLSS IVR VB	04/29/2017	\$1,522.84
	VZWRLSS IVR VB	04/29/2017	\$1,522.80
	TARGET 00011981	04/28/2017	\$26.75
	VZWRLSS IVR VB	04/29/2017	\$1,522.82
	PAYPAL SCFAA	04/28/2017	\$400.00
	SC.GOV	05/01/2017	\$392.47
	MANPOWER	05/04/2017	\$912.38
	MANPOWER	05/04/2017	\$1,086.25
	MANPOWER	05/04/2017	\$703.88
	MANPOWER	05/08/2017	\$683.96
	MANPOWER	05/08/2017	\$1,100.00
	MANPOWER	05/08/2017	\$912.38
	MANPOWER	05/08/2017	\$629.67
	MANPOWER	05/08/2017	\$625.50
	MANPOWER	05/08/2017	\$703.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	05/11/2017	\$912.38
	MANPOWER	05/11/2017	\$1,031.25
	MANPOWER	05/11/2017	\$703.88
	VZWRLSS APOCC VISB	05/17/2017	\$1,522.90
	MANPOWER	05/18/2017	\$703.88
	MANPOWER	05/18/2017	\$912.38
	MANPOWER	05/18/2017	\$1,031.25
	DOLLAR-GENERAL #0163	05/24/2017	\$4.28
	AMERICAN PHYTOPATHO	05/30/2017	\$590.00
	THE UPS STORE 1951	05/30/2017	\$144.12
			\$20,301.90
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	05/05/2017	\$6.17
	EPROMOS PROMOTIONAL PRODU	05/09/2017	\$1,134.64
	WELBORNS PENDLETON TIRE	05/10/2017	\$70.94
	RICOH RMS-CLEMSON	05/22/2017	\$6.00
			\$1,217.75
MICHAEL E MOORE	Pharmco Aaper	05/04/2017	\$1,808.40
	THE HOME DEPOT #1130	05/05/2017	\$263.94
	ADVANCE AUTO PARTS #5360	05/15/2017	\$12.82
	TRI-COUNTY ACE	05/15/2017	\$17.91
	GE APPLIANCE SALES #215	05/16/2017	\$877.26
	LOWES #03071	05/26/2017	\$72.92
			\$3,053.25
MICHAEL E SMITH	AIA PRODUCTS / DUES	04/28/2017	\$29.99
	AIA PRODUCTS / DUES	04/28/2017	\$29.99
	AIA PRODUCTS / DUES	05/02/2017	\$29.99
	AIA PRODUCTS / DUES	05/04/2017	\$59.98
	AIA PRODUCTS / DUES	05/04/2017	\$59.98
	AIA PRODUCTS / DUES	05/08/2017	\$29.99
	BUYROLLS	05/09/2017	\$397.40
	AIA PRODUCTS / DUES	05/10/2017	\$29.99
	AIA PRODUCTS / DUES	05/10/2017	\$29.99
	AIA PRODUCTS / DUES	05/10/2017	\$29.99
	AIA PRODUCTS / DUES	05/10/2017	\$29.99
	AIA PRODUCTS / DUES	05/15/2017	\$29.99
	AIA PRODUCTS / DUES	05/15/2017	\$29.99
	AIA PRODUCTS / DUES	05/15/2017	\$29.99
	AMAZON MKTPLACE PMTS	05/16/2017	\$78.99
	AIA PRODUCTS / DUES	05/18/2017	\$29.99
	REVENUE & FISCAL AFFAIRS	05/22/2017	\$615.00
	TIGER SUPPLIES	05/22/2017	\$791.93
	AIA PRODUCTS / DUES	05/25/2017	\$29.99
			\$2,393.15
MICHAEL G. BERRY	DOLLAR GENERAL #11446	05/03/2017	\$7.70
			\$7.70

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GIEBNER	AmazonPrime Membership	04/30/2017	\$52.43
	Amazon.com	05/17/2017	\$44.45
			\$96.88
MICHAEL JOE BATSON	Amazon.com	05/18/2017	\$229.90
	KYLE SIGNS COUNTDOWN TO K	05/24/2017	\$325.00
			\$554.90
MICHAEL JONES	PROFESSIONAL HYDRAULICS	05/01/2017	\$12.21
	AGRI SUPPLY - FLORENCE	05/01/2017	\$18.33
	AGRI SUPPLY - FLORENCE	05/03/2017	\$17.23
	NOR NORTHERN TOOL	05/03/2017	\$46.32
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$743.12
	BTS #12	05/03/2017	\$141.95
	OFFICE DEPOT #1214	05/03/2017	\$189.76
	SHOUP MANUFACTURING	05/06/2017	\$1,498.80
	SSC - FLORENCE SER	05/19/2017	\$125.20
	WM SUPERCENTER #7188	05/25/2017	\$62.75
			\$2,855.67
MICHAEL L MEARS	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$140.99
	ES LABORATORY LLC	05/12/2017	\$68.35
	Evernote	05/22/2017	\$69.99
	ES LABORATORY LLC	05/22/2017	\$68.20
	ONLINEMETALS.COM	05/23/2017	\$183.48
	AMAZON MKTPLACE PMTS	05/25/2017	\$23.99
	PACE TECHNOLOGIES INC	05/30/2017	\$309.72
			\$864.72
MICHAEL NEBESKY	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$19.88
	TRI-COUNTY ACE	05/22/2017	\$16.60
	TRI STAR	05/22/2017	\$38.00
			\$74.48
MICHAEL PARRISH	RICOH RMS-CLEMSON	05/10/2017	\$4.94
			\$4.94
MICHAEL S. MCMANUS	ATT CONS PHONE PMT	04/29/2017	\$155.61
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$1.12
	KONICA MINOLTA BUSINESS	05/02/2017	\$39.79
	MARLBORO PUBLISHING COMPA	05/03/2017	\$78.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$24.31
			\$298.83
MICHAEL SEARS	SOUTHWES 5268525774273	05/24/2017	\$605.45
			\$605.45
MICHAEL SEHORN	AMERICANBIO	05/02/2017	\$99.15
	ABCAM	05/02/2017	\$460.00
	Amazon.com	05/07/2017	\$23.69
	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$49.71
	Amazon.com	05/07/2017	\$56.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEHORN	B&H PHOTO 800-606-6969	05/08/2017	\$109.00
	QSONICA LLC	05/12/2017	\$825.51
	DENVILLE SCIENTIFIC INC	05/15/2017	\$1,057.95
	AMAZON MKTPLACE PMTS	05/21/2017	\$360.54
	AMAZON MKTPLACE PMTS	05/22/2017	\$64.95
	BIO RAD LABORATORIES	05/26/2017	\$230.05
	BIO RAD LABORATORIES	05/27/2017	\$1,501.49
	BIO RAD LABORATORIES	05/27/2017	\$528.86
	BIO RAD LABORATORIES	05/26/2017	\$375.57
			\$5,743.42
MICHAEL SIMMONS	FEDEX 977263831	04/29/2017	\$59.66
	AMERICAN AIR0017981244575	05/10/2017	\$517.60
	AGENT FEE 8900687965931	05/10/2017	\$50.00
			\$627.26
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	04/27/2017	\$263.00
	VALVOLINE INSTANT OIL CHA	05/23/2017	\$40.74
	VALVOLINE INSTANT OIL CHA	05/24/2017	\$71.45
	VALVOLINE INSTANT OIL CHA	05/25/2017	\$40.74
			\$415.93
MICHAEL T WHITE	ADVANCE AUTO PARTS #5360	05/01/2017	\$251.11
	XPRESS LUBE OF CLEMSON	05/01/2017	\$39.36
	ADVANCE AUTO PARTS #5360	05/01/2017	\$23.53
	XPRESS LUBE OF CLEMSON	05/03/2017	\$62.68
	ADVANCE AUTO PARTS #5360	05/08/2017	\$164.42
	XPRESS LUBE OF CLEMSON	05/08/2017	\$35.36
	XPRESS LUBE OF CLEMSON	05/08/2017	\$36.96
	XPRESS LUBE OF CLEMSON	05/09/2017	\$35.36
	NAPA AUTO PARTS 0000373	05/08/2017	\$15.94
	XPRESS LUBE OF CLEMSON	05/09/2017	\$35.36
	XPRESS LUBE OF CLEMSON	05/09/2017	\$30.36
	WM SUPERCENTER #396	05/09/2017	\$26.75
	LAKE KEOWEE CHRYSLER DODG	05/08/2017	\$35.00
	WESTAR TIRE & ALIGNMENT	05/09/2017	\$731.67
	WESTAR TIRE & ALIGNMENT	05/09/2017	\$860.86
	XPRESS LUBE OF CLEMSON	05/10/2017	\$35.25
	WESTAR TIRE & ALIGNMENT	05/11/2017	\$170.73
	DOLLAR TREE	05/17/2017	\$10.70
	A & M SYSTEMS INC	05/17/2017	\$191.20
	PRIORITY SERVICES	05/19/2017	\$1,245.97
	XPRESS LUBE OF CLEMSON	05/23/2017	\$39.25
	WELBORNS PENDLETON TIRE	05/23/2017	\$25.00
	VALVOLINE INSTANT OIL CHA	05/23/2017	\$56.21
	WESTAR TIRE & ALIGNMENT	05/24/2017	\$150.73
	WELBORNS PENDLETON TIRE	05/25/2017	\$42.00
	LOWES #03050	05/26/2017	\$26.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL T WHITE	ADVANCE AUTO PARTS #5360	05/30/2017	\$36.33
	NAPA AUTO PARTS CLINTON	05/30/2017	\$114.47
			\$4,529.44
MICHAEL V EDWARDS	AMAZON MKTPLACE PMTS	04/28/2017	\$693.30
	ELGIN QUICK LUBE	05/12/2017	\$25.91
	Amazon.com	05/21/2017	\$172.87
	DMI DELL BUS ONLINE	05/28/2017	\$64.79
	ALLFLEX USA	05/25/2017	\$4,085.40
	OFFICE DEPOT #2127	05/26/2017	\$103.66
	DMI DELL BUS ONLINE	05/29/2017	\$2,413.68
			\$7,559.61
MICHAEL W MARSHALL	LOWES #00639	04/30/2017	\$142.03
	LULUS EXPRESS #3	05/07/2017	\$18.00
	Amazon.com	05/09/2017	\$25.90
	LOWES #00639	05/16/2017	\$51.17
	WAL-MART #0514	05/17/2017	\$187.83
	LULUS EXPRESS #3	05/25/2017	\$18.00
	LOWES #00639	05/30/2017	\$99.15
			\$542.08
MICHAEL WALKER	MCMaster-CARR	05/02/2017	\$112.67
	LOWES #00728	05/15/2017	\$141.13
	AMAZON MKTPLACE PMTS	05/18/2017	\$48.45
	DH PACE COMPANY	05/18/2017	\$1,008.00
	MCMaster-CARR	05/17/2017	\$288.37
	MCMaster-CARR	05/17/2017	\$303.00
	LOWES #00728	05/18/2017	\$227.32
	HOMEDepot.COM	05/22/2017	\$558.26
	HOMEDepot.COM	05/22/2017	\$128.27
	HOMEDepot.COM	05/22/2017	\$77.92
	SAP STORE - BOBJ	05/26/2017	\$94.11
	THE HOME DEPOT #1105	05/26/2017	\$40.80
	SAP STORE - BOBJ	05/26/2017	\$495.33
	Amazon.com	05/28/2017	\$9.52
	AMAZON MKTPLACE PMTS	05/29/2017	\$69.66
			\$3,602.81
MICHELLE A MARCHESSE	AGENT FEE 8900711983377	05/02/2017	\$34.00
	UNITED 0167980814687	05/02/2017	\$1,762.46
	DELTA AIR 0067980814686	05/02/2017	\$407.30
	DELTA AIR 0062382609078	05/08/2017	\$534.10
	DELTA AIR 0062382322071	05/08/2017	\$773.60
	DELTA AIR 0062382876329	05/09/2017	\$903.86
	QANTAS AIR 86200709160	05/09/2017	\$629.00
	REI.COM	05/11/2017	\$254.39
	QANTAS AIR 86200697150	05/09/2017	\$143.40
	CAMPUS COPY SHOP	05/16/2017	\$32.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$131.60
	AMAZON MKTPLACE PMTS	05/18/2017	\$89.94
			\$5,695.75
MICHELLE CHARLES	FEDEX 778954038439	05/01/2017	\$10.86
	FEDEX 778954038141	05/01/2017	\$12.31
	FEDEX 778954037833	05/01/2017	\$12.04
	FEDEX 778982671158	05/08/2017	\$16.74
	FEDEX 778982671169	05/08/2017	\$11.47
	FEDEX 778982671526	05/08/2017	\$12.03
	Dropbox SJFJM1FS8MLZ	05/10/2017	\$9.99
	ATT CONS PHONE PMT	05/12/2017	\$78.50
	Amazon.com	05/13/2017	\$84.03
	STAPLS7176352741000001	05/16/2017	\$15.04
	American Evaluation Assoc	05/16/2017	\$250.00
	FEDEX 779146272734	05/22/2017	\$12.47
	FEDEX 779138260651	05/29/2017	\$16.23
	FEDEX 779138260490	05/29/2017	\$18.95
	FEDEX 779138260754	05/29/2017	\$23.19
	FEDEX 779138260456	05/29/2017	\$28.18
	FEDEX 779138260787	05/29/2017	\$20.45
	FEDEX 779138260504	05/29/2017	\$28.18
			\$660.66
MICHELLE PIEKUTOWSKI	USPS PO 4516800631	04/28/2017	\$15.45
	IRIM ONLINE	05/17/2017	\$100.00
	RMS - CLEMSON PRINT CENT	05/18/2017	\$1,272.54
	AMAZON MKTPLACE PMTS	05/19/2017	\$21.94
	GENBOOK INC	05/24/2017	\$50.00
	SMK SURVEYMONKEY.COM	05/25/2017	\$300.00
			\$1,759.93
MIGUEL F LARSEN	TRI-COUNTY ACE	05/01/2017	\$5.39
	BARNES&NOBLE.COM-BN	05/02/2017	\$52.95
	BEST BUY 00005207	05/02/2017	\$64.19
	AMAZON MKTPLACE PMTS	05/03/2017	\$116.93
	LOWES #03071	05/07/2017	\$19.24
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$105.93
	PROSOFT ENGINEERING INC	05/11/2017	\$49.00
	FS smilesoftware	05/13/2017	\$30.00
	Amazon.com	05/15/2017	\$16.45
	AMAZON MKTPLACE PMTS	05/16/2017	\$43.29
	MOUSER ELECTRONICS INC	05/15/2017	\$194.29
	ELECRAFT	05/16/2017	\$1,629.70
	AMAZON MKTPLACE PMTS	05/17/2017	\$4.69
	PAYPAL LIAMKENNEDY	05/18/2017	\$5.00
	MICROMAT COMPUTER	05/18/2017	\$19.99
	NIKON E-COMMERCE	05/16/2017	\$1,604.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	JAMECO/JIMPAK ELECTRONICS	05/17/2017	\$107.70
	AMAZON MKTPLACE PMTS	05/24/2017	\$23.78
	HARRIS ACE HARDWARE	05/22/2017	\$67.80
	WAL-MART #2514	05/24/2017	\$98.63
			\$4,259.90
MIKE NOONAN	SMK SURVEYMONKEY.COM	04/28/2017	\$26.00
	VISTA HIGHER LEARNING	05/21/2017	\$125.00
			\$151.00
MIKE WILSON	TENNIS EXPRESS	05/02/2017	\$677.50
	WSG WILSON SPTG GDS	05/03/2017	\$1,680.82
	ATHLETICEQU	05/04/2017	\$80.00
	WSG WILSON SPTG GDS	05/06/2017	\$1,729.46
	Stahl's	05/09/2017	\$61.20
	POLAR ELECTRO	05/10/2017	\$12.95
	POLAR ELECTRO	05/10/2017	\$929.00
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$693.52
	SQ TENNIS ANALYTICS, LLC	05/11/2017	\$2,250.00
	Stahl's	05/11/2017	\$63.22
	BABOLAT VS NORTH AMERICA	05/15/2017	\$652.94
	TENNIS EXPRESS	05/16/2017	\$370.00
			\$9,200.61
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS EB	04/30/2017	\$232.52
	FACEBK G3A4JBWAA2	04/30/2017	\$73.96
	PUBLIX SUPERMARKETS #1379	05/02/2017	\$71.17
	PSA MARKETPLACE	05/12/2017	\$35.00
	INGLES MARKETS #53	05/15/2017	\$21.37
	INGLES MARKETS #53	05/15/2017	\$33.20
	SQ LINDLEY'S PRODU	05/15/2017	\$5.99
	BI-LO GROCERY #5566	05/17/2017	\$58.86
	STAPLES DIRECT	05/19/2017	\$897.70
	BI-LO GROCERY #5566	05/22/2017	\$14.77
	GUYS PIZZA LLC	05/25/2017	\$100.00
			\$1,544.54
MIN CAO	VWR INTERNATIONAL INC	05/05/2017	\$47.24
	VWR INTERNATIONAL INC	05/05/2017	\$23.53
			\$70.77
MIRACLE LEWIS	TRACTOR SUPPLY #213	04/28/2017	\$169.01
	WAL-MART #0586	05/02/2017	\$7.86
	TRACTOR SUPPLY #1141	05/16/2017	\$33.56
	WM SUPERCENTER #586	05/17/2017	\$32.14
	WAL-MART #0586	05/24/2017	\$26.68
			\$269.25
MIRIAM C ROMAN	NASCO FORT ATKINSON	04/27/2017	\$312.94
	WM SUPERCENTER #511	05/04/2017	\$61.89

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM C ROMAN	STAPLES 00104042	05/03/2017	\$44.81
	STAPLES 00104042	05/04/2017	\$41.03
	NASCO FORT ATKINSON	05/08/2017	\$78.49
	SUMTER CASH AND CA	05/19/2017	\$76.63
	WM SUPERCENTER #511	05/19/2017	\$66.67
	ALDI 66003	05/19/2017	\$28.48
	ALDI 66003	05/22/2017	\$22.32
	ALDI 66003	05/22/2017	\$53.99
			\$787.25
MIRIAM KONKEL	FEDEX 977696802	05/02/2017	\$151.93
			\$151.93
MIRIAM V BOWEN	WAL-MART #2806	04/30/2017	\$7.04
	TRACTOR-SUPPLY-CO #0503	05/01/2017	\$20.70
	FOOD LION #2680	05/02/2017	\$19.37
	TRACTOR-SUPPLY-CO #0503	05/02/2017	\$21.12
	DOLLAR-GENERAL #4212	05/01/2017	\$4.15
	DOLLAR-GENERAL #4212	05/01/2017	\$4.12
	FOOD LION #2661	05/04/2017	\$12.52
	BI-LO GROCERY #5089	05/09/2017	\$19.52
	MIGHTY DOLLAR DUNCAN	05/10/2017	\$9.24
	FOOD LION #2642	05/15/2017	\$12.27
	Fast Way Oil Change	05/16/2017	\$35.23
	FOOD LION #2642	05/16/2017	\$6.58
	SAMS CLUB #8142	05/17/2017	\$77.45
	MIGHTY DOLLAR SPARTA	05/19/2017	\$7.12
	BIG LOTS STORES - #0843	05/22/2017	\$11.24
	DOLLAR GENERAL #13349	05/24/2017	\$5.76
			\$273.43
MISSY RYAN PENLAND	UPS 000000704571187	05/08/2017	\$25.70
	UPS 000000704571197	05/16/2017	\$6.59
	Dropbox X2TBGB2KJP8L	05/22/2017	\$99.00
	UPS 000000704571207	05/22/2017	\$23.70
	USPS.COM POSTAL STORE	05/30/2017	\$50.25
			\$205.24
MORRIS WARNER	STAPLES 00111807	04/27/2017	\$397.49
	SUS SMALL FARMS & BKYDS	04/28/2017	\$15.00
	ANDERSON FIRE AND SAFETY	05/01/2017	\$97.10
	ECANOPY.COM	05/03/2017	\$349.95
	ATT CONS PHONE PMT	05/03/2017	\$231.10
	RAL OCONEE COUNTY	05/04/2017	\$60.00
	ULINE SHIP SUPPLIES	05/06/2017	\$821.34
	ACORN NATURALISTS	05/06/2017	\$458.31
	LOWES #01635	05/08/2017	\$93.40
	USPS PO 4591000691	05/08/2017	\$48.00
	LLBEAN-DIRECT	05/08/2017	\$109.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	BLUE RIDGE ELECTRIC COOP	05/08/2017	\$29.24
	BLUE RIDGE ELECTRIC COOP	05/08/2017	\$49.24
	BENSONS FARM SUPPLY	05/08/2017	\$8.25
	FORESTRY SUPPLIERS	05/08/2017	\$100.68
	CITY OF WALHALLA	05/08/2017	\$28.70
	NATURE-WATCH	05/09/2017	\$1,081.78
	NASCO FORT ATKINSON	05/11/2017	\$232.15
	VZWRLSS PRPAY AUTOPAY	05/16/2017	\$30.00
	CLEMSON EXT OCONEE CO	05/18/2017	\$26.50
	NASCO FORT ATKINSON	05/22/2017	\$65.50
	SQ CHATTOOGA BELLE	05/24/2017	\$125.50
	PSA MARKETPLACE	05/25/2017	\$60.00
	INGLES MARKETS #49	05/30/2017	\$57.24
			\$4,575.47
MYLENE SMITH	PAYPAL SHENZHENHAI	05/02/2017	\$181.00
	PAKMAIL US806	05/11/2017	\$38.26
	AMAZON MKTPLACE PMTS	05/14/2017	\$36.20
	PAYPAL PC AID	05/18/2017	\$249.00
	PAKMAIL US806	05/22/2017	\$64.80
			\$569.26
NANCY BELANGER	SOUTHWES 5268520508342	05/08/2017	\$639.96
			\$639.96
NANCY HARRIS	HOLIDAY INN EXPRESS & SU	04/29/2017	\$119.60
	PANERA BREAD #4303	04/28/2017	\$265.49
	BELLA ROMA ITALIAN G	04/27/2017	\$326.92
	HOLIDAY INN EXPRESS & SU	04/29/2017	\$4,879.40
	MCDONALD'S F27495	04/28/2017	\$87.76
	CHICK-FIL-A #02536	04/29/2017	\$74.78
	SQ TENNIS ANALYTICS, LLC	05/03/2017	\$1,950.00
	HOLIDAY INN EXPRESS & SU	05/04/2017	\$94.60
	INGLES MARKETS #94	05/10/2017	\$88.34
	BI-LO GROCERY #5566	05/10/2017	\$67.88
	HI SELECT NASHVILLE VAND	05/09/2017	\$210.08
	HI SELECT NASHVILLE VAND	05/09/2017	\$210.08
	PILOT 00000679	05/10/2017	\$122.58
	INGLES MARKETS #94	05/10/2017	\$11.29
	REGAL CINEMAS GREEN HILLS	05/11/2017	\$93.88
	PF CHANGS #7400	05/10/2017	\$523.55
	NEWKS - WEST END	05/11/2017	\$220.27
	PIGGLY WIGGLY #41	05/12/2017	\$106.38
	J ALEXANDERS 02000289	05/11/2017	\$83.92
	NEWKS - WEST END	05/13/2017	\$215.32
	HI SELECT NASHVILLE VAND	05/13/2017	\$972.15
	MAC SMOOTHIE	05/13/2017	\$34.38
	MCDONALD'S F34695	05/13/2017	\$31.21

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY HARRIS	PANERA BREAD #1260	05/12/2017	\$120.80
	J ALEXANDERS 02000289	05/11/2017	\$569.05
	CHIPOTLE 1370	05/12/2017	\$176.71
	JIMMY JOHNS # 80 - EC	05/12/2017	\$212.11
	HI SELECT NASHVILLE VAND	05/16/2017	\$741.00
	HI SELECT NASHVILLE VAND	05/17/2017	\$9,643.26
	INGLES MARKETS #419	05/23/2017	\$87.70
	SQ CALI-N-TITO'S 1	05/23/2017	\$103.04
	ARDENS GARDEN - ATHENS	05/24/2017	\$15.77
	EM'S KITCHEN	05/24/2017	\$43.25
	ADDA PARKING	05/25/2017	\$1.00
	MARKER 7 COASTAL GRILL	05/24/2017	\$209.75
	FIVE - ATHENS	05/25/2017	\$153.68
	TAQUERIA TSUNAMI DOWNTOWN	05/25/2017	\$64.04
	HOTEL INDIGO- ATHENS	05/25/2017	\$420.98
	HOTEL INDIGO- ATHENS	05/25/2017	\$346.92
	HOTEL INDIGO- ATHENS	05/25/2017	\$486.72
			\$24,185.64
NAREN VYAVAHARE	BEL-ART PRODUCTS INC.	04/28/2017	\$30.56
	ANIMAL TECHNOLOGIES INC	05/12/2017	\$93.49
	ANIMAL TECHNOLOGIES INC	05/15/2017	\$163.19
	PAYPAL NAIPI	05/22/2017	\$400.00
			\$687.24
NATHAN LONG	AMAZON MKTPLACE PMTS	04/29/2017	\$65.98
	AMAZON MKTPLACE PMTS	05/01/2017	\$131.96
	HDI ANNUAL CONFERENCE	05/04/2017	\$2,095.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$698.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$810.36
	SYNERGETIC AUDIO CONCEPT	05/08/2017	\$199.00
	TIERNEYBROTHERS	05/10/2017	\$2,317.15
	MONOPRICE, INC.	05/12/2017	\$127.28
	IN DUO SECURITY	05/12/2017	\$1,010.00
	B&H PHOTO 800-606-6969	05/15/2017	\$270.00
	IN DUO SECURITY	05/16/2017	\$500.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$296.78
	JET.COM	05/24/2017	\$543.54
	AMAZON MKTPLACE PMTS	05/24/2017	\$134.59
	AMERICAN AIR0012130380376	05/25/2017	\$533.11
	JET.COM	05/30/2017	\$705.96
			\$10,438.71
NATHAN M. LONG	WAL-MART #4445	05/30/2017	\$22.79
			\$22.79
NATHANIEL GAMBRELL	CLEMSON AUTO PARTS	05/02/2017	\$30.04
	ASA-SSSA-CSSA	05/09/2017	\$30.00
	ASA-SSSA-CSSA	05/09/2017	\$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL GAMBRELL	ASA-SSSA-CSSA	05/09/2017	\$40.00
	ASA-SSSA-CSSA	05/09/2017	\$270.00
	ASA-SSSA-CSSA	05/09/2017	\$270.00
	ASA-SSSA-CSSA	05/09/2017	\$30.00
	CLEMSON AUTO PARTS	05/25/2017	\$12.97
			\$723.01
NEIL ADAM SMITH	TRI-COUNTY ACE	04/28/2017	\$8.26
	STAPLES 00111807	04/28/2017	\$114.41
	USPS PO 4516800631	05/03/2017	\$11.40
	VISUALIZATION SCIENCES	05/04/2017	\$840.00
	CAROLINA BIOLOGIC SUPPLY	05/08/2017	\$441.30
	AMAZON MKTPLACE PMTS	05/10/2017	\$23.64
	GEOLOGICAL SOCIETY OF AME	05/09/2017	\$19.00
	SILPAK INC	05/10/2017	\$261.01
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$22.28
	SQ SHICOLS INTERNA	05/11/2017	\$500.00
	TJS ROCKS	05/11/2017	\$160.00
	SQ LAPORTE DU SAHARA	05/11/2017	\$550.00
	SQ SMILODON RESOUR	05/11/2017	\$245.00
	DRIFTSTONE PUEBLO- M	05/11/2017	\$314.97
	SQ HOFFMANN MINERALS LLC	05/11/2017	\$52.00
	DRIFTSTONE PUEBLO- M	05/13/2017	\$265.50
	1000BULBS.COM	05/12/2017	\$952.62
	VILLAGE ORIGINALS TRADE	05/13/2017	\$289.25
	REYNOLDS ADVANCEED MAT	05/16/2017	\$508.93
	AMAZON MKTPLACE PMTS	05/20/2017	\$27.82
	TRI-COUNTY ACE	05/22/2017	\$6.51
	Amazon.com	05/25/2017	\$12.66
	SOUTH PACIFIC WHOLESALE	05/26/2017	\$98.15
	Amazon.com	05/27/2017	\$230.05
	F.E.W. PRODUCTS	05/25/2017	\$122.17
	K&M INTERNATIONAL	05/25/2017	\$678.00
	BI-LO GROCERY #5539	05/26/2017	\$51.07
	TRI-COUNTY ACE	05/26/2017	\$176.79
	Amazon.com	05/29/2017	\$113.78
	WM SUPERCENTER #1123	05/28/2017	\$33.10
	BOWMAN PARK AND RECREATIO	05/26/2017	\$560.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$186.49
	TRI-COUNTY ACE	05/30/2017	\$14.52
			\$7,890.68
NICOLAS E PANGBORN	WM SUPERCENTER #4445	05/03/2017	\$28.47
	DOLLAR-GENERAL #4869	05/03/2017	\$21.40
	IN RALPH'S TROPHY SHOP	05/17/2017	\$67.84
	THE TIGER SPORTS SHOP - H	05/17/2017	\$121.77
	WAL-MART #3222	05/21/2017	\$48.21
	CVS/PHARMACY #04026	05/19/2017	\$14.38

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS E PANGBORN	WAL-MART #4445	05/19/2017	\$104.64
	WM SUPERCENTER #4445	05/22/2017	\$58.12
	STORE SUPPLY	05/23/2017	\$617.23
	HARMONYGEARCOM	05/24/2017	\$135.96
	MOOSEJAW	05/25/2017	\$150.41
	WWW.ACEHARDWARE.COM	05/26/2017	\$236.03
			\$1,604.46
NICOLE CLARK-MOUNT	ANDERSON CLEMSON SHUTTLE	05/08/2017	\$125.00
			\$125.00
NIKKI WILLIAMSON	DELTA AIR 0062381775677	04/28/2017	\$473.10
	DELTA AIR 0068616936232	04/28/2017	\$418.59
	SOUTHWES 5268518041602	04/28/2017	\$223.96
	AMERICAN AIR0018616972785	04/28/2017	\$366.90
	EPIC SPORTS, INC.	05/01/2017	\$238.02
	DHARMA TRADING CO.	05/02/2017	\$72.46
	SAND BLAST ENTERTAINMENT	05/01/2017	\$81.40
	DELTA AIR 0062382782541	05/04/2017	\$339.10
	DHARMA TRADING CO.	05/23/2017	\$56.58
			\$2,270.11
NISHANTH THARAYIL	PHENOMENEX, INC.	04/29/2017	\$765.52
	TFS FISHERSCI ECOM ATL	04/28/2017	\$75.61
	TFS FISHERSCI ECOM ATL	05/03/2017	\$192.56
	TFS FISHERSCI ECOM ATL	05/27/2017	\$119.72
	TFS FISHERSCI ECOM ATL	05/26/2017	\$227.13
	CHEM TOWER LANE	05/26/2017	\$67.30
			\$1,447.84
NORMAN A MCGEE	HIRED KILLERS PEST CONTRO	04/27/2017	\$100.00
	ATT CONS PHONE PMT	05/05/2017	\$606.84
	AMAZON MKTPLACE PMTS	05/15/2017	\$179.80
	PAYPAL PUSHCART	05/23/2017	\$36.67
	LOWES #03071	05/25/2017	\$57.37
	PAYPAL PUSHCART	05/25/2017	\$70.84
	LOWES #03071	05/26/2017	\$19.55
	PAYPAL BUILD COM	05/30/2017	\$722.40
			\$1,793.47
NORMAN D ELLIS	FEDEX 977949102	05/08/2017	\$33.48
			\$33.48
NUYUN ZHANG	Amazon web services	05/08/2017	\$5.94
	DIGITALGURU TECH BOOKSH	05/08/2017	\$43.60
	Amazon web services	05/08/2017	\$82.67
	ACT NVIDIA-GTC17	05/09/2017	\$300.00
	EB LATEST INNOVATIONS	05/11/2017	\$22.09
	DNH GODADDY.COM	05/16/2017	\$149.97
	KGBEVENTSLLC	05/22/2017	\$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,104.27
P CARBAJALES-DALE	ESRI	05/05/2017	\$1,337.50
	DRI HTC Corporation	05/12/2017	\$885.96
			\$2,223.46
PAMELA B. ARDERN	NATIONAL 4-H COUNCIL SUPP	04/28/2017	\$56.07
	WAL-MART #0631	04/28/2017	\$33.44
	SAMS CLUB #4901	04/28/2017	\$18.98
	NATIONAL 4-H COUNCIL SUPP	05/05/2017	\$9.58
	MSU CAMPUS COMMERCE	05/12/2017	\$410.00
	USPS PO 4516800631	05/16/2017	\$98.00
	RICOH RMS-CLEMSON	05/22/2017	\$7.35
	HP HP.COM STORE	05/24/2017	\$132.15
	TRUE COLORS	05/25/2017	\$578.12
	NATIONAL 4-H COUNCIL SUPP	05/25/2017	\$69.87
			\$1,413.56
PAMELA M HALL	FLINTBOX-WELLSPRING	05/03/2017	\$200.00
	DIBBLE INSTITUTE	05/03/2017	\$438.90
	WAL-MART #1017	05/03/2017	\$177.26
	ETR ASSOCIATES	05/03/2017	\$722.40
	ERVINS	05/10/2017	\$40.27
	WAL-MART #1017	05/15/2017	\$181.76
	WM SUPERCENTER #1017	05/15/2017	\$52.42
	MCRMEDICAL SUPPLY	05/16/2017	\$351.98
	SIMPSON MANNING HDWE	05/17/2017	\$7.01
	WAL-MART #1017	05/17/2017	\$151.07
	RED CROSS STORE	05/17/2017	\$182.17
	ERVINS	05/17/2017	\$345.37
	ERVINS	05/18/2017	\$40.27
	SC PARK SERVICE	05/22/2017	\$31.58
	WAL-MART #1017	05/24/2017	\$62.11
	TAYLOR MADE TOWING & RECO	05/24/2017	\$150.00
	ERVINS	05/26/2017	\$25.00
	DOLLAR TREE	05/26/2017	\$27.00
	LOWES #00626	05/26/2017	\$91.31
	ERVINS	05/25/2017	\$135.00
	SC PARK SERVICE	05/29/2017	\$30.00
			\$3,442.88
PAOLA A GUITERREZ	ALDI 76098	05/02/2017	\$11.50
	ALDI 76078 06269690	05/04/2017	\$13.74
	THE HOME DEPOT #1127	05/05/2017	\$9.51
	BI-LO GROCERY #5563	05/08/2017	\$17.68
	DOLLAR TREE	05/09/2017	\$9.54
	ALDI 76078 06269690	05/08/2017	\$10.07
	BI-LO GROCERY #5188	05/09/2017	\$3.00
	DOLLAR TREE	05/09/2017	\$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
PAOLA A GUITERREZ	PUBLIX #1148	05/10/2017	\$5.74
	ALDI 76098	05/10/2017	\$31.48
	ALDI 76078 06269690	05/17/2017	\$11.74
	PUBLIX #1148	05/22/2017	\$8.26
	STAPLES 00118018	05/23/2017	\$34.31
	PUBLIX #1148	05/25/2017	\$1.75
			\$171.50
PARIS STRINGFELLOW	UBERCONFERENCE	05/09/2017	\$16.65
			\$16.65
PATRICIA ADLENE LAYTON	BEST BUY 00005207	05/13/2017	\$160.49
	EB SC DIVISION OF SAF	05/23/2017	\$75.00
			\$235.49
PATRICIA ANN WHITENER	INGLES MARKETS #53	04/30/2017	\$109.93
	NATIONAL 4-H COUNCIL SUPP	04/27/2017	\$10.90
	WILSONS 5 CENT TO ONE DOL	05/01/2017	\$64.46
	TRACTOR-SUPPLY-CO #0474	05/01/2017	\$16.02
	DOLLAR GENERAL #14885	04/30/2017	\$28.36
	PAYPAL GCSWCD	05/02/2017	\$150.00
	LOWES #01718	05/03/2017	\$3.58
	EB 2017 4-H SUMMER SC	05/09/2017	\$211.99
	NATIONAL 4-H COUNCIL SUPP	05/12/2017	\$102.70
	WAL-MART #3222	05/16/2017	\$6.71
	PUBLIX #1148	05/16/2017	\$7.20
	PUBLIX #205	05/15/2017	\$17.17
	STAPLES 00118018	05/16/2017	\$21.27
	PUBLIX #1148	05/23/2017	\$23.02
	STAPLES 00118018	05/23/2017	\$28.59
	THE UPS STORE 3497	05/25/2017	\$5.40
			\$807.30
PATRICIA FIGUEROA	THE TRANSFORM GROUP	05/02/2017	\$379.85
	THE TRANSFORM GROUP	05/02/2017	\$376.64
	THE TRANSFORM GROUP	05/02/2017	\$330.63
			\$1,087.12
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE	05/08/2017	\$26.96
	WM SUPERCENTER #3222	05/16/2017	\$14.95
	ELECTROTECHNIC PRODUCTS	05/18/2017	\$627.00
	PAYPAL JMAYSURPLUS	05/19/2017	\$72.99
	PAYPAL ZORO.COM	05/26/2017	\$31.03
			\$772.93
PATRICIA K. BRYSON	QIAGEN INC	04/28/2017	\$429.57
	XPRESS LUBE OF CLEMSON	05/09/2017	\$81.13
	WAL-MART #3222	05/09/2017	\$31.93
	TIGER EXPRESS WASH - CLEM	05/09/2017	\$12.00
	THE UPS STORE 3497	05/11/2017	\$12.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	05/11/2017	\$84.20
	VZWRLSS APOCC VISB	05/17/2017	\$38.07
	TFS FISHERSCI ECOM ATL	05/17/2017	\$58.12
	VWR INTERNATIONAL INC	05/20/2017	\$97.69
	USPS PO 4516800631	05/25/2017	\$147.00
	AMERICAN PHYTOPATHO	05/25/2017	\$350.00
	TIGER EXPRESS WASH - CLEM	05/25/2017	\$7.00
			\$1,348.91
PATRICK HIESL	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$63.06
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$110.29
	FORESTRY SUPPLIERS	05/08/2017	\$165.70
	FORESTRY SUPPLIERS	05/09/2017	\$348.80
	AMAZON MKTPLACE PMTS	05/17/2017	\$159.27
	Amazon.com	05/19/2017	\$44.21
			\$891.33
PATRICK MCMILLAN	CAMPUS COPY SHOP	04/27/2017	\$389.64
	PAYPAL CAROLINAWIL	05/17/2017	\$145.12
	GRIFF'S FARM AND H	05/22/2017	\$64.20
	THE JAMES F MARTIN INN	05/24/2017	\$310.80
	UNITED 0168625599931	05/28/2017	\$791.10
			\$1,700.86
PATRICK RAYMARK	APA FEES	04/28/2017	\$375.00
	CLEMSON COMPUTER ST	04/28/2017	\$1,444.47
	AMAZON MKTPLACE PMTS	04/30/2017	\$226.77
	AMAZON MKTPLACE PMTS	04/29/2017	\$205.36
	AMAZON MKTPLACE PMTS	04/30/2017	\$29.95
	Amazon.com	05/02/2017	\$81.32
	AMAZON MKTPLACE PMTS	05/01/2017	\$34.10
	AMAZON MKTPLACE PMTS	05/01/2017	\$53.49
	FITBIT, INC. DNKH3QVWE	05/01/2017	\$1,668.57
	RMS - CLEMSON PRINT CENT	05/03/2017	\$97.91
	RMS - CLEMSON PRINT CENT	05/03/2017	\$97.91
	PAYPAL SUNNEXBIO	05/05/2017	\$1,488.00
	DELTA AIR 0068666974789	05/04/2017	\$183.20
	AMAZON SERVICES-KINDLE 86	05/05/2017	\$19.98
	Amazon Services-Kindle	05/06/2017	\$11.99
	AMAZON SERVICES-KINDLE 86	05/05/2017	\$13.22
	PLN PRICELINE.COM AIR	05/05/2017	\$11.00
	Amazon Services-Kindle	05/06/2017	\$16.10
	SPIRIT AIRL 4870149914978	05/04/2017	\$69.19
	Amazon Services-Kindle	05/06/2017	\$12.99
	AMAZON SERVICES-KINDLE 86	05/06/2017	\$9.32
	AMAZON SERVICES-KINDLE 86	05/05/2017	\$9.27
	TRIPPUSINTERNET	05/08/2017	\$1,187.19
	INTERDISCIPLINARY	05/08/2017	\$65.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	CLEMSON COMPUTER ST	05/09/2017	\$2,495.23
	CLEMSON COMPUTER ST	05/09/2017	\$377.50
	AMERICAN AIR0010650180169	05/08/2017	\$8.52
	AMERICAN AIR0012127682454	05/08/2017	\$550.90
	PAYPAL BOUNCYBANDS	05/10/2017	\$168.00
	EXPEDIA 7265095256774	05/10/2017	\$3.53
	AMAZON MKTPLACE PMTS	05/12/2017	\$17.22
	DELTA AIR 0068620542314	05/10/2017	\$595.10
	JETBLUE 2797999155600	05/10/2017	\$149.20
	AMERICAN AIR0017999156581	05/10/2017	\$266.80
	Amazon.com	05/14/2017	\$108.80
	AMERICAN AIR0012128245092	05/11/2017	\$399.90
	AMAZON MKTPLACE PMTS	05/13/2017	\$16.98
	EXPEDIA 7265530366344	05/12/2017	\$40.00
	AMAZON MKTPLACE PMTS	05/13/2017	\$23.16
	EXPEDIA 7265530366344	05/12/2017	\$4.00
	UNITED 0168621270427	05/12/2017	\$260.18
	AMAZON MKTPLACE PMTS	05/13/2017	\$16.41
	AMERICAN AIR0012128245093	05/11/2017	\$399.90
	SOCIETY FOR I-O PSYCHOLO	05/13/2017	\$100.00
	UNITED 0168621280781	05/12/2017	\$366.39
	AMAZON MKTPLACE PMTS	05/14/2017	\$139.90
	AMAZON MKTPLACE PMTS	05/15/2017	\$12.94
	CU COMPUTER STORE HSC	05/15/2017	\$1,584.62
	AMAZON MKTPLACE PMTS	05/15/2017	\$23.44
	MUTHEN & MUTHEN	05/16/2017	\$175.00
	FEDEXOFFICE 00000828	05/15/2017	\$474.88
	Amazon.com	05/16/2017	\$275.21
	ENTERPRISE RENT-A-CAR	05/16/2017	\$215.88
	AOM ACADEMY OF MNGMNT	05/17/2017	\$452.00
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$78.88
	AMAZON MKTPLACE PMTS	05/18/2017	\$89.52
	EB SCIENCE OF TEAM SC	05/18/2017	\$350.00
	AMAZON MKTPLACE PMTS	05/22/2017	\$49.99
	AMAZON MKTPLACE PMTS	05/20/2017	\$416.02
	AMAZON MKTPLACE PMTS	05/22/2017	\$197.18
	Amazon.com	05/23/2017	\$78.88
	ACUITYSCHEDULING.COM	05/24/2017	\$19.00
	AAEEBL	05/26/2017	\$246.50
	ENTERPRISE RENT-A-CAR	05/26/2017	\$89.20
	Amazon.com	05/29/2017	\$29.64
	INTERDISCIPLINARY	05/30/2017	\$395.00
			\$19,172.70
PATSY S ELLIS	ASSOCIATION OF ENVIROMEN	04/28/2017	\$1,200.00
	WPY TCorp	05/01/2017	\$425.00
	HEALTH PHYSICS SOCIETY	05/02/2017	\$205.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	GRAPHPAD SOFTWARE	05/01/2017	\$675.00
	AMERICAN AIR0012127451055	05/06/2017	\$381.09
	NOBLIS INC	05/08/2017	\$955.00
	EPPENDORF NORTH AMERIC	05/09/2017	\$263.06
	YRC INC.	05/11/2017	\$177.50
	DELTA AIR 0062383785854	05/16/2017	\$469.50
	UNITED 0162349196713	05/22/2017	\$637.50
	MIDWEST SUPPLIES	05/27/2017	\$25.29
			\$5,413.94
PATSY W. SMITH	ATT BILL PAYMENT	05/02/2017	\$81.92
	SAMSClub #4901	05/08/2017	\$135.13
	ROGUE FITNESS	05/26/2017	\$952.78
	GIBSON ATHLETIC & RAGE F	05/30/2017	\$525.72
			\$1,695.55
PATTI LARSEN	ORTRONICS INC	05/01/2017	\$25.11
	APS - MEMBERSHIP	05/01/2017	\$153.00
	B&H PHOTO 800-606-6969	05/19/2017	\$48.00
	M BRAUN INC	05/24/2017	\$380.24
			\$606.35
PAUL DAWSON	BIO RAD LABORATORIES	04/28/2017	\$312.00
	FRESH MKT-006 GVL	05/01/2017	\$789.51
	PAYPAL CCSEJOURNAL	05/04/2017	\$300.00
	INTEGRATED DNA TECH	05/09/2017	\$192.60
			\$1,594.11
PAUL E GOLDSMITH	HARBOR CITY SUPPLY	05/11/2017	\$5,587.00
	LOWES #01718	05/20/2017	\$297.66
	LOWES #02520	05/22/2017	\$70.06
	CAROLINA FRESH FARMS 7	05/23/2017	\$2,490.00
	HARBOR FREIGHT TOOLS 736	05/23/2017	\$129.61
	SHERWIN WILLIAMS 702008	05/24/2017	\$54.50
	LOWES #00639	05/24/2017	\$755.50
	GOLDMAN'S TRUE VALUE	05/24/2017	\$32.39
	LOWES #00639	05/26/2017	\$306.51
	HUGHES SUPPLY	05/26/2017	\$120.70
	LOWES #00639	05/26/2017	\$588.11
			\$10,432.04
PAUL HARRINGTON	JIMMY JOHNS - 2195	04/27/2017	\$174.00
	THE TIGER SPORTS SHOP - H	04/27/2017	\$21.38
	JIMMY JOHNS - 2195	05/03/2017	\$245.00
	YORK TECHNICAL COLLEGE	05/05/2017	\$149.00
			\$589.38
PAUL PETERSON	HOMEDEPOT.COM	04/27/2017	\$59.94
	ISU PARKS LIBRARY	05/04/2017	\$24.50
	ISU PARKS LIBRARY	05/16/2017	\$38.90

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL PETERSON	PAYPAL AGHISTORYSO	05/25/2017	\$55.00
	PAYPAL ISHPSSB	05/25/2017	\$25.00
			\$203.34
PAUL S THOMPSON	SPIRIT COMMUNICATIONS EB	04/30/2017	\$20.52
	CTC CONSTANTCONTACT.COM	04/28/2017	\$45.00
	WALMART.COM	04/28/2017	\$53.07
	SQ CAROLINA HERITAGE NUR	05/11/2017	\$45.00
	PAYPAL NACAA	05/12/2017	\$480.00
	LOWES #02920	05/16/2017	\$42.78
	PSA MARKETPLACE	05/16/2017	\$245.00
	COMPORIUM-RHTC RP	05/18/2017	\$52.73
	ATT CONS PHONE PMT	05/19/2017	\$225.28
	STAMPS.COM	05/24/2017	\$15.99
	LOWES #01776	05/25/2017	\$9.59
	LOWES #01776	05/26/2017	\$12.80
			\$1,247.76
PAUL VERNON	APL APPLE ONLINE STORE	04/30/2017	\$854.93
	AMAZON MKTPLACE PMTS	04/29/2017	\$196.99
	APL APPLE ONLINE STORE	04/30/2017	\$84.53
	APL APPLE ONLINE STORE	04/30/2017	\$31.03
	APL APPLE ONLINE STORE	04/30/2017	\$73.83
	APL APPLE ONLINE STORE	04/30/2017	\$159.43
	APL APPLE ONLINE STORE	04/29/2017	\$1,036.83
	APL APPLE ONLINE STORE	04/30/2017	\$105.93
	AMAZON MKTPLACE PMTS	04/29/2017	\$361.85
	APL APPLE ONLINE STORE	04/30/2017	\$41.73
	APL APPLE ONLINE STORE	04/29/2017	\$52.43
	TEXAS INSTRUMENTS FULFIL	05/02/2017	\$99.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$30.46
	Amazon.com	05/04/2017	\$106.96
	ACM SIG CONFERENCES	05/03/2017	\$485.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$164.95
	AMAZON MKTPLACE PMTS	05/03/2017	\$18.90
	EXPEDIA 7263616823339	05/03/2017	\$33.99
	AMERICAN AIR0014573326228	05/03/2017	\$12.81
	AMERICAN AIR0018618489810	05/03/2017	\$472.11
	AMAZON MKTPLACE PMTS	05/08/2017	\$1,165.97
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$168.93
	DKC DIGI KEY CORP	05/09/2017	\$63.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$893.27
	MARRIOTT DENVER CITY C	05/09/2017	\$135.40
	AMAZON MKTPLACE PMTS	05/09/2017	\$225.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$1,087.98
	AMAZON MKTPLACE PMTS	05/09/2017	\$1,281.86
	AMAZON MKTPLACE PMTS	05/10/2017	\$79.99
	AMAZON MKTPLACE PMTS	05/11/2017	\$51.70

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	PAYPAL BEIJINGNUOY	05/10/2017	\$1,224.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$82.14
	Amazon.com	05/12/2017	\$22.98
	TUPAVCO LLC	05/10/2017	\$92.73
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$67.55
	AMAZON MKTPLACE PMTS	05/13/2017	\$10.69
	APL APPLE ONLINE STORE	05/14/2017	\$1,068.93
	AMAZON MKTPLACE PMTS	05/18/2017	\$67.92
	AMAZON MKTPLACE PMTS	05/17/2017	\$15.99
	AMAZON MKTPLACE PMTS	05/17/2017	\$23.98
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$90.94
	ADAFRUIT INDUSTRIES	05/18/2017	\$143.95
	PCB UNLIMITED	05/18/2017	\$276.73
	HP HP.COM STORE	05/18/2017	\$1,443.43
	ACUITYSCHEDULING.COM	05/21/2017	\$19.00
	AMAZON MKTPLACE PMTS	05/21/2017	\$63.16
	Mechanical Turk	05/23/2017	\$630.00
	SOUTHWES 5268525524820	05/23/2017	\$422.06
	CREATION ENGINE INC	05/25/2017	\$49.00
	PAYPAL OMNIDEVELOP	05/25/2017	\$119.99
	PCB UNLIMITED	05/29/2017	\$881.84
	AMAZON MKTPLACE PMTS	05/29/2017	\$86.69
	AMAZON MKTPLACE PMTS	05/30/2017	\$30.08
	AMAZON MKTPLACE PMTS	05/30/2017	\$17.08
	ACM SIGGRAPH 17-7015	05/30/2017	\$1,000.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$49.95
	ADAFRUIT INDUSTRIES	05/30/2017	\$54.06
			\$17,631.66
PAULA AGUDELO	ILLUMINA INC.	05/05/2017	\$2,300.06
	ILLUMINA INC.	05/06/2017	\$275.10
	AMERICAN PHYTOPATHO	05/18/2017	\$456.50
			\$3,031.66
PAULA BEECHER	NAADA	04/27/2017	\$575.00
	AG FUTURE OF AMERICA	05/18/2017	\$300.00
	AGCAREERS.COM	05/17/2017	\$450.00
	CLEMSON COMPUTER ST	05/25/2017	\$1,016.44
	CLEMSON COMPUTER ST	05/25/2017	\$1,016.44
	FILEMAKER,INC.	05/27/2017	\$197.00
			\$3,554.88
PAULA WATT	METAGENICS	04/29/2017	\$359.76
	EPOCRATES INC EPOCRATES	04/29/2017	\$299.99
	METAGENICS	05/02/2017	\$158.55
	SANOFI PASTEUR INC	05/03/2017	\$689.23
	ADVENTURE GOLF CARTS LLC	05/03/2017	\$80.25
	METAGENICS	05/05/2017	\$277.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	RJL SYSTEMS	05/08/2017	\$115.32
	THE VERNON COMPANY	05/10/2017	\$356.12
	METAGENICS	05/10/2017	\$59.97
	METAGENICS	05/10/2017	\$227.34
	MONITOR INSTRUMENTS INC	05/10/2017	\$201.45
	VZWRLSS IVR VB	05/11/2017	\$76.16
	METAGENICS	05/11/2017	\$84.77
	VZWRLSS IVR VB	05/11/2017	\$197.00
	METAGENICS	05/12/2017	\$24.72
	METAGENICS	05/19/2017	\$119.94
	SANOFI PASTEUR INC	05/25/2017	\$682.34
			\$4,010.51
PEGGY TYLER	TAYLOR & FRANCIS	05/03/2017	\$42.00
			\$42.00
PHILIP A ROLLINS	HENRY'S SMOKEHOUSE	04/28/2017	\$481.84
	EXPEDIA 7266413950844	05/16/2017	\$4.00
	PAYPAL NACAA	05/16/2017	\$525.00
	AMERICAN AIR0018622248355	05/16/2017	\$373.30
	UNITED 0168622248340	05/16/2017	\$302.81
			\$1,686.95
PHILIP M FRAVEL	LOWES #03071	05/05/2017	\$35.00
	HABITAT FOR HUMANITY OF A	05/06/2017	\$20.00
			\$55.00
PIERLUIGI PISU	SAFETYSIGN.COM	04/28/2017	\$224.74
	AMERICAN AIR0012125999995	04/27/2017	\$806.60
	SWIFT NAVIGATION	04/27/2017	\$2,043.79
	PAYPAL EV SOURCE	05/19/2017	\$497.31
	SUMMIT RACING MAIL ORDER	05/19/2017	\$45.92
	AMAZON MKTPLCE PMTS	05/21/2017	\$20.26
	UNIVERSAL AIR FILTER CO.	05/25/2017	\$134.71
			\$3,773.33
PUSKAR KHANAL	EB SC DIVISION OF SAF	05/25/2017	\$75.00
	DELTA AIR 0062384429492	05/25/2017	\$595.10
			\$670.10
R GORDON HALFACRE	B & D UPHOLSTERY	05/15/2017	\$600.00
			\$600.00
R KEN ALLEN	SKYPE.COM	05/26/2017	\$30.50
			\$30.50
R. ANDREW HURLEY	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$373.43
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$2,255.55
	AMAZON MKTPLCE PMTS	04/29/2017	\$94.98
	TOBII TECHNOLOGY INC	04/28/2017	\$2,025.00
	AmazonPrime Membership	05/24/2017	\$105.93

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Cardholder	Vendor Name	Purchase Date	Amount
			\$4,854.89
R. KENNETH MARCUS	AMERICAN AIR0012126782979	05/02/2017	\$432.60
	AMERICAN SOCIETY OF MASS	05/15/2017	\$200.00
	RMS - CLEMSON PRINT CENT	05/19/2017	\$20.33
	AMERICAN AIR0012130354150	05/25/2017	\$445.10
	TRI-COUNTY ACE	05/30/2017	\$4.04
			\$1,102.07
R. KYLE BARRETT	Macks PW-Farm Supply	05/01/2017	\$344.80
	LOWES #03071	05/16/2017	\$13.48
	EMBEDDED DATA SYSTEMS	05/17/2017	\$628.29
	WORKBOOTSUSA	05/19/2017	\$119.95
			\$1,106.52
RACHEL DAVIS	South Carolina Marine Edu	04/27/2017	\$385.00
	SIGNARAMA ANDERSON	05/03/2017	\$617.99
	LOWES #03071	05/03/2017	\$197.74
	AMAZON MKTPLACE PMTS	05/04/2017	\$32.92
	AMAZON MKTPLACE PMTS	05/08/2017	\$54.91
	DIAMOND T PROMOTIONAL	05/12/2017	\$218.92
	CLEMSON-UNIV-BOOKS #4900	05/17/2017	\$168.55
	TRI-COUNTY ACE	05/26/2017	\$10.69
			\$1,686.72
RAJANDEEP SEKHON	LOWES #03071	05/03/2017	\$15.72
	GRIFF'S FARM AND H	05/03/2017	\$56.00
	ADDGENE INC	05/04/2017	\$85.00
	INGLES MARKETS #53	05/10/2017	\$10.35
	BIOWORLD	05/18/2017	\$200.00
	BIOWORLD	05/18/2017	\$490.00
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$13.36
	IMADA, INC.	05/20/2017	\$1,759.00
	BI-LO GROCERY #5539	05/23/2017	\$58.42
	WILDLIFE SUPPLIES	05/25/2017	\$453.29
	INTEGRATED DNA TECH	05/30/2017	\$118.24
	LOWES #03071	05/30/2017	\$85.49
			\$3,344.87
RALPH BURRELL	NASCO FORT ATKINSON	05/22/2017	\$150.84
			\$150.84
RALPH RICKS	LOWES #03071	04/30/2017	\$20.37
	LOWES #01635	05/01/2017	\$33.56
	HARBOR FREIGHT TOOLS 645	05/20/2017	\$4.23
	HARBOR FREIGHT TOOLS 645	05/20/2017	\$7.40
	LOWES #03071	05/19/2017	\$11.71
	LOWES #03071	05/23/2017	\$24.72
			\$101.99
RAYMOND HUFF	ATT BILL PAYMENT	04/29/2017	\$44.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	AIRGAS SOUTH	04/28/2017	\$26.14
	AMAZON MKTPLACE PMTS	04/28/2017	\$21.21
	HARBOR FREIGHT TOOLS 129	04/29/2017	\$34.09
	HARBOR FREIGHT TOOLS 129	04/29/2017	\$29.80
	LOWES #00661	04/30/2017	\$188.35
	LOWES #00655	04/30/2017	\$11.28
	LOWES #00655	04/29/2017	\$311.83
	MAPP CASTER AND SUPPLY	05/01/2017	\$540.37
	CAROLINA BUILDING MATERIA	05/03/2017	\$46.55
	DUNCAN PARNELL CORPORAT	05/02/2017	\$115.44
	WURTH WOOD GROUP CHARLEST	05/02/2017	\$722.50
	UBERPRINTS INC	05/01/2017	\$454.20
	CITY ELECTRIC #577	05/04/2017	\$7.87
	EAST BAY TRUE VALUE	05/04/2017	\$1.45
	EAST BAY TRUE VALUE	05/04/2017	\$11.27
	BUCK LUMBER	05/05/2017	\$177.36
	SOUTHERN LUMBER & MILLW	05/04/2017	\$43.59
	PETER MEIER INC	05/08/2017	\$121.40
	AMAZON MKTPLACE PMTS	05/10/2017	\$18.95
	AMAZON MKTPLACE PMTS	05/10/2017	\$56.10
	UNITED LASER	05/12/2017	\$69.87
	ATT BILL PAYMENT	05/13/2017	\$47.07
	AIRGAS SOUTH	05/15/2017	\$4.64
	HOOD DISTRIBUTION	05/16/2017	\$256.13
	Dropbox L5P9NM3D4ZJ3	05/17/2017	\$99.00
	WURTH WOOD GROUP CHARLEST	05/16/2017	\$63.15
	SUFFOLK MACHINERY	05/18/2017	\$88.30
	EAST BAY TRUE VALUE	05/23/2017	\$57.85
	QUIK MAIL ETC	05/24/2017	\$25.80
			\$3,696.33
REBECCA HARTLEY	STAPLES DIRECT	05/03/2017	\$139.09
	AMERICAN AIR0012127137176	05/04/2017	\$781.09
	AMERICAN AIR0012127872427	05/09/2017	\$440.10
	ENTERPRISE RENT-A-CAR	05/19/2017	\$329.98
	ENTERPRISE RENT-A-CAR	05/19/2017	\$211.15
	AMERICAN AIR0012130184506	05/24/2017	\$835.11
			\$2,736.52
REBECCA KAMINSKI	Amazon.com	05/01/2017	\$19.62
	MARCO'S PIZZA #8283	04/27/2017	\$80.85
	Amazon.com	04/28/2017	\$103.68
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$28.90
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$64.17
	Amazon.com	05/03/2017	\$52.99
	MARCO'S PIZZA #8283	05/03/2017	\$26.74
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$154.74
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$264.30

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA KAMINSKI	DELTA AIR 0062382292201	05/08/2017	\$360.90
	DELTA AIR 0062382044823	05/08/2017	\$481.10
	Amazon.com	05/22/2017	\$108.79
	AMAZON MKTPLACE PMTS	05/29/2017	\$62.47
	AMAZON MKTPLACE PMTS	05/29/2017	\$9.72
	AMAZON MKTPLACE PMTS	05/29/2017	\$20.99
	Amazon.com	05/30/2017	\$79.71
	AMAZON MKTPLACE PMTS	05/31/2017	\$21.75
	Amazon.com	05/30/2017	\$28.41
			\$1,969.83
REBECCA R ACKERMAN	EXPEDEON	04/28/2017	\$1,793.80
	CAROLINA BIOLOGIC SUPPLY	05/03/2017	\$191.53
	STAPLES DIRECT	05/09/2017	\$166.21
	VWR INTERNATIONAL INC	05/24/2017	\$53.84
	WAL-MART #3222	05/25/2017	\$26.69
	CAROLINA BIOLOGIC SUPPLY	05/25/2017	\$74.26
	CAROLINA BIOLOGIC SUPPLY	05/25/2017	\$68.06
	CAROLINA BIOLOGIC SUPPLY	05/30/2017	\$66.35
			\$2,440.74
REBECCA SCHMIDT	SHOPPODISP	04/28/2017	\$996.21
	THE HOME DEPOT #1103	04/27/2017	\$22.69
	BioQuip Products Inc	04/28/2017	\$112.37
	THE HOME DEPOT #1103	04/27/2017	\$68.01
	ALPHA SCENTS INC 1	04/28/2017	\$262.19
	GIH GLOBALINDUSTRIALEQ	05/06/2017	\$22.50
	PAYPAL GRANTTRAINI	05/05/2017	\$1,100.00
	BioQuip Products Inc	05/16/2017	\$45.45
	WAL-MART #1748	05/25/2017	\$59.93
	THE HOME DEPOT #1118	05/25/2017	\$46.85
	PAYPAL INDIRAPUBLI	05/29/2017	\$395.00
	HARBOR FREIGHT CATALOG	05/30/2017	\$83.14
			\$3,214.34
REBECCA ULMER	ATT BILL PAYMENT	05/02/2017	\$351.66
	ATT BILL PAYMENT	05/02/2017	\$100.96
	ATT BILL PAYMENT	05/02/2017	\$146.94
	ATT BILL PAYMENT	05/02/2017	\$55.47
	ATT BILL PAYMENT	05/02/2017	\$44.16
	DENMARK WHOLESALE	05/02/2017	\$3,622.42
	GREAT LAKES PETROLEUM CO	05/03/2017	\$306.27
	BOLEN QUALITY BUILDING	05/05/2017	\$1,905.30
	AMAZON MKTPLACE PMTS	05/09/2017	\$18.37
	C & C AUTO PARTS LLC	05/24/2017	\$14.79
	EDISTO ELECTRIC COOPERATI	05/26/2017	\$612.78
	ATT BILL PAYMENT	05/29/2017	\$101.71
	ATT BILL PAYMENT	05/29/2017	\$55.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	ATT BILL PAYMENT	05/29/2017	\$353.89
	ATT BILL PAYMENT	05/29/2017	\$44.39
	ATT BILL PAYMENT	05/29/2017	\$147.76
	DENMARK WHOLESale	05/29/2017	\$1,830.54
	AMS INC	05/30/2017	\$1,225.54
			\$10,938.70
REGINA FOSTER	EXPEDIA 7263847602325	05/04/2017	\$4.00
	FEDEX 977861647	05/04/2017	\$8.23
	EXPEDIA 7263847602325	05/04/2017	\$80.99
	TAP PORTUGAL0478618840370	05/04/2017	\$562.36
	TAP PORTUGAL0478618841571	05/04/2017	\$683.90
	FEDEX 234562140	05/24/2017	\$8.15
	NAFSA ASSOCIATIONOF INTER	05/29/2017	\$271.12
			\$1,618.75
REGINA GUY	RMS - CLEMSON PRINT CENT	05/03/2017	\$51.36
	STAPLES DIRECT	05/04/2017	\$204.35
	AMERICAN AIR0017998337189	05/04/2017	\$516.90
	CHARGE.PREZI.COM	05/10/2017	\$59.00
	HP HP.COM STORE	05/11/2017	\$536.90
	STAPLES DIRECT	05/12/2017	\$326.91
	CHARTER COMM	05/14/2017	\$569.86
	TOWN OF BLYTHEWOOD	05/15/2017	\$600.00
	STAPLES DIRECT	05/16/2017	\$81.11
	VZWRLSS APOCC VISB	05/17/2017	\$304.60
	VZWRLSS APOCC VISB	05/17/2017	\$38.07
	RMS - CLEMSON PRINT CENT	05/29/2017	\$47.08
	SAMSClUB #6236	05/29/2017	\$212.28
			\$3,548.42
REGINALD HAWTHORNE	STAPLES 00111807	04/28/2017	\$77.45
	UNITED LABORATORIES	04/28/2017	\$594.00
	LAKE KEOWEE FORD	04/27/2017	\$163.49
	STAPLES 00111807	05/02/2017	\$37.05
	SIGHTLINES LLC	05/09/2017	\$399.00
	FOOTHILLS MOTORSPORTS	05/11/2017	\$224.69
	STEVE'S TIRE & SERVICE C	05/18/2017	\$611.21
	STC GOLF CARTS	05/18/2017	\$272.95
	TRI-COUNTY ACE	05/26/2017	\$8.91
	TRI-COUNTY ACE	05/30/2017	\$51.84
			\$2,440.59
RENEA HARDWICK	FOSTER SMITH MAIL ORDR	05/06/2017	\$200.23
	LOWES #03071	05/09/2017	\$27.87
			\$228.10
RENNA REDD	PAYPAL DESIGNSOCIE	05/01/2017	\$4.01
	AMAZON MKTPLACE PMTS	05/02/2017	\$38.99
	ASME	05/04/2017	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	JOHN WILEY & SONS, INC	05/04/2017	\$38.00
	REPRINTS DESK INC	05/03/2017	\$503.57
	PROQUESTBS 7349974150	05/07/2017	\$40.66
	ASME	05/06/2017	\$25.00
	IGIGLOBAL.COM	05/10/2017	\$37.50
	AMAZON MKTPLACE PMTS	05/17/2017	\$48.94
	CAMBRIDGE UNIVERSITY PRES	05/17/2017	\$35.00
	Amazon.com	05/17/2017	\$22.42
	Amazon.com	05/17/2017	\$35.31
	ISO/CS	05/19/2017	\$90.81
	ISO/CS	05/19/2017	\$59.85
	WORLD SCIENTIFIC P	05/24/2017	\$35.00
	SPRINGER CUSTOMER	05/24/2017	\$29.95
	JOHN WILEY & SONS, INC	05/26/2017	\$38.00
			\$1,108.01
REVA KAUFMAN	TRAVELOCITY 7264648308	05/08/2017	\$2.16
	TRAVELOCITY 7264648308	05/08/2017	\$18.99
	DELTA AIR 0068619822579	05/08/2017	\$134.30
	AMERICAN AIR0018619810399	05/08/2017	\$137.30
	SOUTHEASTERN COLLEGE ART	05/08/2017	\$70.00
	LOWES #03071	05/12/2017	\$419.37
	ENGINEERED SYSTEMS INC	05/15/2017	\$188.95
	CLEMSON COMPUTER ST	05/15/2017	\$997.17
	INTERNATIONAL SERVICES	05/18/2017	\$1,296.00
	LOWES #03071	05/18/2017	\$143.51
	WM SUPERCENTER #1123	05/22/2017	\$74.21
			\$3,481.96
REX BLANTON	JERRY CAIN AUTO	04/28/2017	\$279.62
			\$279.62
RHONDA TODD	Amazon.com	05/06/2017	\$60.92
	AMAZON MKTPLACE PMTS	05/06/2017	\$24.82
	Amazon.com	05/08/2017	\$60.92
	NACUBO	05/09/2017	\$595.00
	CLEMSON COMPUTER ST	05/10/2017	\$1,102.03
	AMAZON MKTPLACE PMTS	05/26/2017	\$147.47
	RICOH RMS-CLEMSON	05/30/2017	\$6.65
			\$1,997.81
RICHARD B. TINGLE	TRI-COUNTY ACE	05/02/2017	\$33.10
	LOWES #03071	05/02/2017	\$67.95
	TRI-COUNTY ACE	05/15/2017	\$41.49
	HARBOR FREIGHT TOOLS 645	05/24/2017	\$40.25
	WAL-MART #3222	05/30/2017	\$262.43
	CVS/PHARMACY #03599	05/30/2017	\$11.24
			\$456.46
RICHARD BOYLES	LOWES #01120	05/09/2017	\$43.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYLES	OREILLY AUTO #1621	05/13/2017	\$66.32
	FASTENAL COMPANY01	05/23/2017	\$240.14
	AMAZON MKTPLACE PMTS	05/24/2017	\$211.40
	AMAZON MKTPLACE PMTS	05/25/2017	\$122.10
	Amazon.com	05/27/2017	\$38.50
	COMPANDSAVE INK	05/30/2017	\$27.97
			\$749.52

RICHARD J WATKINS

AMBIENT WEATHER	05/01/2017	\$225.95
AMAZON MKTPLACE PMTS	05/01/2017	\$22.97
AMAZON MKTPLACE PMTS	05/02/2017	\$27.99
GRAPHICS PRESS LLC	05/04/2017	\$39.00
GENBOOK INC	05/07/2017	\$75.00
GILMORE GLOBAL US	05/05/2017	\$266.00
WALMART.COM	05/05/2017	\$330.80
MERCHOLOGY	05/08/2017	\$914.18
CDW GOVT #HTN1329	05/10/2017	\$916.82
RMS - CLEMSON PRINT CENT	05/10/2017	\$149.80
RMS - CLEMSON PRINT CENT	05/10/2017	\$762.38
RMS - CLEMSON PRINT CENT	05/10/2017	\$64.20
AMAZON MKTPLACE PMTS	05/11/2017	\$76.52
RUBBERSTAMPSCOM	05/12/2017	\$29.98
AMAZON MKTPLACE PMTS	05/14/2017	\$39.99
THE OPTICAL SOCIETY-OSA	05/15/2017	\$281.25
PROMOVERSITY	05/17/2017	\$1,360.96
AMAZON MKTPLACE PMTS	05/18/2017	\$58.00
AMAZON MKTPLACE PMTS	05/20/2017	\$147.80
CDW GOVT #HWX2544	05/22/2017	\$76.38
AMAZON.COM AMZN.COM/BILL	05/24/2017	\$32.05
Amazon.com	05/24/2017	\$26.70
Amazon.com	05/24/2017	\$30.61
AMAZON MKTPLACE PMTS	05/25/2017	\$411.30
AMAZON MKTPLACE PMTS	05/26/2017	\$43.67
		\$6,410.30

RICHARD L HASSELL

FEDEX 779009327303	04/29/2017	\$6.74
FEDEX 778996589988	04/29/2017	\$6.74
FEDEX 779015962064	05/03/2017	\$6.73
TRACTOR SUPPLY COMPANY #	05/04/2017	\$9.98
SPIRIT COMMUNICATIONS EB	05/04/2017	\$2.35
FEDEX 779056378880	05/06/2017	\$6.73
LOWES #00655	05/08/2017	\$150.42
ATT CONS PHONE PMT	05/13/2017	\$123.78
COMCAST OF CHARLESTON	05/14/2017	\$146.12
FEDEX 779105261005	05/13/2017	\$23.28
FEDEX 779142142251	05/18/2017	\$6.66
FEDEX 779142196170	05/18/2017	\$6.66
FEDEX 779162529224	05/20/2017	\$18.15

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HASSELL	LOWES #00655	05/19/2017	\$62.39
	LOWES #00655	05/23/2017	\$21.20
	CHARLESTON WATER SYSTEM 3	05/25/2017	\$36.20
	GRIFFIN GREENHOUSE SUPPLI	05/24/2017	\$448.88
	CHARLESTON WATER SYSTEM 3	05/25/2017	\$220.12
	CHARLESTON WATER SYSTEM 3	05/25/2017	\$145.76
	FEDEX 779211412011	05/28/2017	\$6.66
			\$1,455.55
RICHARD L VAN VLAKE	ENTERPRISE RENT-A-CAR	05/12/2017	\$372.69
	TRACTOR SUPPLY #1141	05/15/2017	\$46.78
	OFFICE DEPOT #336	05/15/2017	\$23.75
			\$443.22
RICHARD W BLOB	AMAZON MKTPLACE PMTS	05/02/2017	\$22.82
	PAKMAIL US806	05/16/2017	\$131.70
			\$154.52
RICK BAGBY	LOWES #03071	04/28/2017	\$554.05
	DTV DIRECTV SERVICE	04/30/2017	\$442.06
	DTV DIRECTV SERVICE	05/06/2017	\$217.25
	LOWES #03071	05/10/2017	\$81.11
	LOWES #01635	05/15/2017	\$379.48
	LOWES #03071	05/15/2017	\$468.66
	LOWES #03071	05/17/2017	\$51.23
	DTV DIRECTV SERVICE	05/18/2017	\$433.59
	CSVA	05/17/2017	\$150.00
	DTV DIRECTV SERVICE	05/23/2017	\$276.70
	CAN CANONUSA FSCNJ	05/24/2017	\$1,900.67
	CAN CANONUSA FSCNJ	05/25/2017	\$805.45
	DTV DIRECTV SERVICE	05/25/2017	\$393.21
	CAN CANONUSA FSCNJ	05/25/2017	\$749.00
	DTV DIRECTV SERVICE	05/30/2017	\$444.18
			\$7,346.64
RICK WILLEY	IN RALPH'S TROPHY SHOP	04/28/2017	\$992.16
	WM SUPERCENTER #616	04/28/2017	\$123.67
	VISTA OUTDOOR SALES	04/28/2017	\$7,757.50
	ACADEMY SPORTS# 154	05/02/2017	\$182.91
	DWIGHTS	05/02/2017	\$265.36
	OAKLEY, INC.	05/01/2017	\$697.64
	DOLLAR GENERAL #14268	05/20/2017	\$16.59
	DOLLAR GENERAL #14268	05/20/2017	\$14.75
	GRIFF'S FARM AND H	05/20/2017	\$118.13
	DOLLAR-GENERAL #8049	05/27/2017	\$13.09
	PIZZA HUT #1401	05/28/2017	\$74.90
	DOLLAR-GENERAL #8049	05/26/2017	\$10.61
			\$10,267.31
RICKI J SHINE	AMAZON MKTPLACE PMTS	05/01/2017	\$25.67

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	OFFICE DEPOT #1214	05/01/2017	\$90.78
	AMERICAN AIR0018619109207	05/05/2017	\$337.10
	OSU UNDGR & 1ST YR EXP	05/06/2017	\$275.00
	AMERICAN AIR0012127563427	05/07/2017	\$453.60
	THE GRAPHIC COW GRAPHIC	05/09/2017	\$401.32
	THE GRAPHIC COW GRAPHIC	05/09/2017	\$373.28
	TIGER TOWN GRAPHICS	05/09/2017	\$481.50
	IN RALPH'S TROPHY SHOP	05/10/2017	\$59.78
	IN RALPH'S TROPHY SHOP	05/10/2017	\$620.00
	GEIGER	05/16/2017	\$438.05
	RMS - CLEMSON PRINT CENT	05/16/2017	\$401.25
	CU CAE SLCE	05/17/2017	\$254.00
	NAFA	05/18/2017	\$200.00
	IN RALPH'S TROPHY SHOP	05/24/2017	\$25.00
	WALMART.COM	05/24/2017	\$40.13
	HOMEDEPOT.COM	05/24/2017	\$64.20
	AMAZON MKTPLACE PMTS	05/26/2017	\$32.90
	AMAZON MKTPLACE PMTS	05/28/2017	\$123.40
	AMAZON MKTPLACE PMTS	05/27/2017	\$25.94
	AMAZON MKTPLACE PMTS	05/29/2017	\$302.12
	AMAZON MKTPLACE PMTS	05/29/2017	\$30.13
			\$5,055.15
ROBERT ALLEN	WW GRAINGER	05/26/2017	\$370.17
			\$370.17
ROBERT C. KNOEPEL	SHERIDAN BOOKS INC	05/01/2017	\$69.95
	SMK SURVEYMONKEY.COM	05/03/2017	\$300.00
	RMS - CLEMSON PRINT CENT	05/10/2017	\$40.66
	UNITED 0162347833626	05/12/2017	\$410.90
	REV.COM	05/12/2017	\$379.00
	DELTA AIR 0062382653174	05/12/2017	\$349.10
	Amazon.com	05/13/2017	\$64.35
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$87.96
	AMAZON MKTPLACE PMTS	05/16/2017	\$5.99
	MCRMEDICAL SUPPLY	05/18/2017	\$87.90
	DELTA AIR 0062383262651	05/17/2017	\$471.10
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$212.79
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$94.22
	ILA	05/24/2017	\$410.00
	PAYPAL NATIONALEDU	05/23/2017	\$1,000.00
	Amazon.com	05/30/2017	\$131.04
			\$4,114.96
ROBERT CONGDON	UPS 0000E06923	04/30/2017	\$32.95
	DKC DIGI KEY CORP	05/01/2017	\$41.66
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$56.16
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$4.06

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONGDON	UPS 0000E06923	05/07/2017	\$3.70
	BIG JTS BBQ LLC	05/11/2017	\$35.97
	VIRTUIX	05/13/2017	\$242.00
	UPS 0000E06923	05/14/2017	\$27.23
	DRI HTC Corporation	05/19/2017	\$125.19
	RACKSPACE CLOUD	05/23/2017	\$53.28
	UPS 0000E06923	05/28/2017	\$4.32
			\$626.52
ROBERT D ONEAL JR.	TERMINAL TIRE CO INC	04/28/2017	\$826.38
	WM SUPERCENTER #625	05/03/2017	\$66.74
	APW DISTRIBUTING INC	05/04/2017	\$117.28
	WAL-MART #0625	05/04/2017	\$14.92
	GENERATION 3 POWERSPOR	05/04/2017	\$242.64
	THOMAS SUPPLY CO INC	05/05/2017	\$39.99
	TRACTOR SUPPLY #1457	05/09/2017	\$112.18
	PALMETTO ACE HOME CENTER	05/09/2017	\$37.44
	LOWES #01004	05/10/2017	\$207.44
			\$1,665.01
ROBERT F. BALDWIN	SOCIETY FOR CONSERVATION	04/21/2017	\$450.00
	SOCIETY FOR CONSERVATION	04/21/2017	\$80.00
	A & A AUTO RENTAL	05/16/2017	\$343.05
	ENTERPRISE RENT-A-CAR	05/17/2017	\$103.77
	ENTERPRISE RENT-A-CAR	05/17/2017	\$103.77
	ENTERPRISE RENT-A-CAR	05/17/2017	\$103.77
			\$1,184.36
ROBERT FRAGER	SPIRIT COMMUNICATIONS EB	04/30/2017	\$5.31
	UPS 00001488WE	04/30/2017	\$28.22
	INDEED	05/01/2017	\$67.64
	ATT CONS PHONE PMT	05/02/2017	\$42.07
	WAL-MART #3191	05/11/2017	\$192.47
	TRI-COUNTY ACE	05/12/2017	\$19.26
	DTV DIRECTV SERVICE	05/12/2017	\$94.33
	UPS 00001488WE	05/14/2017	\$28.08
	FEDEX 979083460	05/16/2017	\$33.63
	ATT CONS PHONE PMT	05/17/2017	\$206.54
	AT&T BILL PAYMENT	05/22/2017	\$275.76
	AT&T BILL PAYMENT	05/22/2017	\$39.00
	GRANT BODY SHOP	05/23/2017	\$213.80
	GRANT BODY SHOP	05/23/2017	\$2,500.00
	GRANT BODY SHOP	05/23/2017	\$2,500.00
	CHARTER COMM	05/25/2017	\$615.81
	GRANT BODY SHOP	05/23/2017	\$2,500.00
	ATT CONS PHONE PMT	05/25/2017	\$81.89
	ATT CONS PHONE PMT	05/25/2017	\$86.24
	ATT CONS PHONE PMT	05/25/2017	\$120.62

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Cardholder	Vendor Name	Purchase Date	Amount
			\$9,650.67
ROBERT KYLE STEPHENS	MARION DAVIS INC	04/28/2017	\$13.94
	GRIFF'S FARM AND H	05/11/2017	\$53.49
	CLEMSON AUTO PARTS	05/16/2017	\$9.63
			\$77.06
ROBERT NEWBERRY	CAMPUS SAFETY HEALTH AND	05/09/2017	\$955.00
	AMERICAN SOCIETY OF SA	05/15/2017	\$235.00
	IICRC	05/19/2017	\$80.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$149.97
	AMAZON MKTPLACE PMTS	05/27/2017	\$19.99
			\$1,439.96
ROBERT POLOMSKI	AMAZON MKTPLACE PMTS	05/24/2017	\$496.65
			\$496.65
ROBERT PRUCKA	ALASKA AIR 0272139405048	04/26/2017	\$294.20
	MCMaster-CARR	05/01/2017	\$609.21
	MCMaster-CARR	05/04/2017	\$449.99
	BARNES&NOBLE.COM-BN	05/09/2017	\$39.57
	SKR AbeBooks.co 4X2XM9	05/08/2017	\$146.98
	LOWES #01983	05/18/2017	\$48.27
	UDACITY, INC.	05/18/2017	\$800.00
	J-TEC ASSOCIATES INC	05/22/2017	\$2,260.07
	WALMART.COM 8009666546	05/29/2017	\$988.30
			\$5,636.59
ROBERT S BARKLEY	AGENT FEE 8900687965908	04/28/2017	\$50.00
	AMERICAN AIR0017981244541	04/28/2017	\$646.60
	CNETUSERCONFREG	04/27/2017	\$450.00
	UNITED 0167981244551	05/03/2017	\$521.10
	AGENT FEE 8900687965917	05/03/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/04/2017	\$21.39
	FREEMAN BOSTON	05/10/2017	\$611.50
	AMERICAN AIR0012128098965	05/10/2017	\$264.90
	TIGER TOWN GRAPHICS	05/16/2017	\$38.52
	CNETUSERCONFREG	05/19/2017	\$450.00
	RR DONNELLEY	05/22/2017	\$2,229.15
	AMERICAN AIR0012130066994	05/23/2017	\$715.58
	CINCINNATI COUNTRY DAY	05/29/2017	\$95.00
			\$6,143.74
ROBERT T MOORE	HOLIDAY INN	04/29/2017	\$293.97
	HOLIDAY INN	04/29/2017	\$544.88
	ENTERPRISE RENT-A-CAR	05/01/2017	\$236.15
	LOWES #03071	05/03/2017	\$8.52
	LOWES #03071	05/03/2017	\$39.35
	LOWES #03071	05/03/2017	\$87.39
	INSTITUTE OF PACKAGING PR	05/06/2017	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T MOORE	HOLIDAY INN	05/05/2017	\$994.28
			\$2,229.54
ROBERT W MCDARIS JR.	ONLINE LABELS	05/16/2017	\$121.90
			\$121.90
ROBERTA H. ELROD	NCURA	05/10/2017	\$870.00
			\$870.00
ROBIN DENNY	RICOH RMS-CLEMSON	04/28/2017	\$7.20
	TRADESHOW MULTIMEDIA INC	05/01/2017	\$149.00
	TRADESHOW MULTIMEDIA INC	05/01/2017	\$45.00
	CAMPAIGNER BY PROTUS	05/01/2017	\$1,400.00
	TRI-COUNTY ACE	05/02/2017	\$21.30
	ANDERSON INDEPENDENT	05/03/2017	\$11.30
	CLEMSON COMPUTER ST	05/03/2017	\$213.97
	SOCIETY FOR SCIENCE	05/05/2017	\$25.00
	GAN 1120GRNVILLENEWCIR	05/05/2017	\$14.95
	NEW YORK TIMES DIGITAL	05/14/2017	\$7.50
	RICOH RMS-CLEMSON	05/15/2017	\$10.95
	PIEDMONT HONDA	05/15/2017	\$52.94
	METRO MONITOR TV NEWS	05/17/2017	\$75.00
	DIGITAL NEWSPAPER SUBSCRI	05/21/2017	\$11.90
	WAL-MART #3222	05/24/2017	\$22.27
	The Journal	05/23/2017	\$7.42
	PUBLIC RELATIONS SOCIE	05/26/2017	\$320.00
	D J WALL-ST-JOURNAL	05/28/2017	\$32.99
	EZ PUBLISHING STREAMSEND	05/26/2017	\$85.00
	CLEMSON COMPUTER ST	05/30/2017	\$164.76
			\$2,678.45
ROBIN ENGLISH WILMOTT	AMAZON MKTPLACE PMTS	04/28/2017	\$610.00
	CAMBRIDGE ISOTOPE LABORA	04/26/2017	\$206.43
	IN ATLANTIC MICRO LAB IN	05/01/2017	\$84.00
	CAMBRIDGE ISOTOPE LABORA	04/27/2017	\$155.12
	TUDOR SCIENTIFIC GLASS	05/03/2017	\$99.78
	EDMUND OPTICS INC	05/04/2017	\$137.99
	TFS FISHER SCI HUS	05/06/2017	\$138.25
	UPS 1ZF661V80391043793	05/07/2017	\$3.70
	TED PELLA INC	05/09/2017	\$91.94
	AMAZON MKTPLACE PMTS	05/10/2017	\$396.26
	GOOGLE SERVICES	05/11/2017	\$885.96
	TUDOR SCIENTIFIC GLASS	05/17/2017	\$187.54
	AMERICAN INTERNATIONAL CH	05/17/2017	\$783.00
	TED PELLA INC	05/16/2017	\$90.45
	LAURELL TECHNOLOGIES CORP	05/23/2017	\$1,285.00
	SORBENT TECHNOLOGI	05/26/2017	\$1,013.93
	PAYPAL PHOSPHORTEC	05/26/2017	\$397.00
	PAYPAL SPECTRECOLO	05/26/2017	\$297.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,864.02
ROBIN L CURRENCE	USPS PO 4515800830	04/28/2017	\$26.04
	SQ 321 GRAPHICS GROUP	05/03/2017	\$237.06
	WM SUPERCENTER #1144	05/06/2017	\$44.06
	CHARLESTON CO EXT SERV	05/07/2017	\$75.00
	CHARLESTON CO EXT SERV	05/07/2017	\$75.00
	WM SUPERCENTER #1144	05/08/2017	\$29.40
	PUBLIX SUPERMARKETS #1485	05/08/2017	\$36.21
	WAL-MART #1144	05/08/2017	\$36.87
	CHARLESTON CO EXT SERV	05/10/2017	\$75.00
	NATIONAL 4-H COUNCIL SUPP	05/10/2017	\$124.40
	NATIONAL 4-H COUNCIL SUPP	05/10/2017	\$103.87
	CHARLESTON CO EXT SERV	05/12/2017	\$75.00
	WAL-MART #1144	05/13/2017	\$33.45
	WAL-MART #4593	05/13/2017	\$27.47
	TARGET 00013714	05/13/2017	\$21.91
	EB 2017 SOUTH CAROLIN	05/15/2017	\$65.00
	WAL-MART #1144	05/15/2017	\$5.46
	WAL-MART #1144	05/15/2017	\$141.09
	BI-LO GROCERY #5268	05/16/2017	\$17.40
	BI-LO GROCERY #5719	05/17/2017	\$97.79
	WM SUPERCENTER #4593	05/18/2017	\$77.46
	USPS PO 4508200016	05/18/2017	\$23.75
	NATIONAL 4-H COUNCIL SUPP	05/19/2017	\$48.13
	TRUVISTA COMMUNICATIONS	05/22/2017	\$706.29
	NATIONAL 4-H COUNCIL SUPP	05/23/2017	\$329.15
	WM SUPERCENTER #1144	05/24/2017	\$20.87
	STEVESPANGLERSCI	05/25/2017	\$231.86
	IN HULAFROG	05/26/2017	\$557.50
	NATIONAL 4-H COUNCIL SUPP	05/25/2017	\$74.80
	AMAZON MKTPLACE PMTS	05/29/2017	\$55.96
	WM SUPERCENTER #1144	05/29/2017	\$61.85
	DBC BLICK ART MATERIAL	05/31/2017	\$244.30
	AMAZON MKTPLACE PMTS	05/31/2017	\$35.09
			\$3,814.49
ROGER D GIBSON	FEDEX 977482756	05/01/2017	\$82.89
	ALASKA AIR 0272139917179	05/02/2017	\$998.00
	FEDEX 978183779	05/09/2017	\$24.95
	Amazon.com	05/13/2017	\$502.89
	Amazon.com	05/13/2017	\$96.27
	FEDEX 978916478	05/15/2017	\$15.82
	DELTA AIR 0068621979826	05/15/2017	\$768.40
	FEDEX 234285423	05/23/2017	\$91.75
	BICSI	05/24/2017	\$165.00
	LOGOJOY	05/26/2017	\$65.00
	FEDEX 234973422	05/30/2017	\$12.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	Amazon.com	05/30/2017	\$143.36
			\$2,967.04
ROGER LIND	SPARKLE EXPRESS CAR WA	05/15/2017	\$6.00
	EXPRESS OIL CHANGE & TIR	05/22/2017	\$47.79
			\$53.79
ROGER W LISKA	IN RALPH'S TROPHY SHOP	05/01/2017	\$230.55
	PHOENIXCPM.COM	05/08/2017	\$799.00
	SP JOHNWYATT PUBLISH	05/08/2017	\$56.90
	DRI TECHSMITH	05/08/2017	\$29.95
	DRI TECHSMITH	05/09/2017	\$20.23
	Amazon.com	05/09/2017	\$29.79
	FEDEX 978330895	05/09/2017	\$6.12
	SMK SURVEYMONKEY.COM	05/22/2017	\$18.00
			\$1,190.54
RON GOSSETT	LOWES #03071	05/01/2017	\$8.97
	LOWES #03071	05/15/2017	\$21.38
	OREILLY AUTO 5165	05/17/2017	\$16.66
	LOWES #03071	05/28/2017	\$28.40
			\$75.41
RONALD L THOMAS	AFDO	05/30/2017	\$325.00
			\$325.00
RONALD T GRANT	FREEDOM PAPER	05/16/2017	\$916.00
			\$916.00
RONALD W GIMBEL	VZWRLSS APOCC VISE	04/30/2017	\$50.14
	COLUMBIA MARRIOTT	04/28/2017	\$286.51
	AMAZON MKTPLACE PMTS	05/02/2017	\$23.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$69.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$472.91
	EB SOUTHEASTERN SYMPO	05/04/2017	\$125.00
	PAYPAL CONFERENCE	05/08/2017	\$345.34
	DIAMOND SPRINGS WATER	05/08/2017	\$21.19
	AMAZON MKTPLACE PMTS	05/10/2017	\$2,299.80
	AMAZON MKTPLACE PMTS	05/09/2017	\$822.50
	AMAZON MKTPLACE PMTS	05/11/2017	\$46.29
	AMAZON MKTPLACE PMTS	05/12/2017	\$459.96
	VZWRLSS APOCC VISW	05/11/2017	\$60.08
	WHITEPAGES PREMIUM	05/12/2017	\$29.95
	DIAMOND SPRINGS WATER	05/17/2017	\$10.59
	AMAZON MKTPLACE PMTS	05/20/2017	\$29.95
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$5.75
	INTELEOS (ARDMS/APCA)	05/23/2017	\$200.00
	INTELEOS (ARDMS/APCA)	05/23/2017	\$200.00
	INTELEOS (ARDMS/APCA)	05/23/2017	\$200.00
	AMAZON.COM AMZN.COM/BILL	05/26/2017	\$55.35

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	VZWRLSS APOCC VISE	05/30/2017	\$50.14
			\$5,865.43
RONGZHONG YE	WW GRAINGER	05/02/2017	\$194.12
	AGRI SUPPLY - FLORENCE	05/05/2017	\$18.86
	AMAZON MKTPLACE PMTS	05/15/2017	\$35.24
	JAMES HUTTON LTD	05/16/2017	\$364.41
	SSC - FLORENCE SER	05/17/2017	\$111.12
	AMERICAN AIR0018624139959	05/23/2017	\$726.60
	CSU CONFERENCE & EVENT SE	05/23/2017	\$500.00
	LOWES #01120	05/25/2017	\$17.26
			\$1,967.61
ROY I. JONES	VERIZON WRLS 04232-01	04/28/2017	\$84.23
	VZWRLSS IVR VB	04/29/2017	\$419.46
	AMERICAN AIR0018615326498	05/03/2017	\$1,275.39
	AGENT FEE 8900704128480	05/03/2017	\$23.61
	EB NATIONAL SUMMIT OF	05/23/2017	\$125.00
			\$1,927.69
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	05/03/2017	\$97.24
	BLUE RIDGE ELECTRIC COOP	05/19/2017	\$233.45
	BLUE RIDGE ELECTRIC COOP	05/19/2017	\$71.62
	EB SC DIVISION OF SAF	05/29/2017	\$75.00
	FORT-HILL-NG-BILL-PMNT	05/30/2017	\$37.39
			\$514.70
RUSSELL REYNOLDS	USPS PO 4516800631	04/28/2017	\$490.00
	MCMaster-CARR	04/27/2017	\$14.66
	HOMEDEPOT.COM	04/27/2017	\$269.37
	MCMaster-CARR	04/28/2017	\$347.49
	THE CARBIDE END MILL STOR	04/28/2017	\$515.44
	THE ELECTROCHEMICAL SOCIE	05/01/2017	\$200.00
	HARBOR FREIGHT TOOLS 645	05/02/2017	\$34.97
	THE ELECTROCHEMICAL SOCIE	05/01/2017	\$200.00
	DELTA AIR 0068617714389	05/01/2017	\$571.01
	MTI CORPORATION MTI COR	05/02/2017	\$197.46
	AJAXTOOLSUP	05/02/2017	\$37.84
	DELTA AIR 0068617714385	05/01/2017	\$571.01
	DELTA AIR 0068617714387	05/01/2017	\$571.01
	HOMEDEPOT.COM	05/02/2017	\$127.33
	THE HOME DEPOT #1130	05/02/2017	\$106.69
	AMAZON MKTPLACE PMTS	05/03/2017	\$6.99
	EB 2017 DOE ANNUAL ME	05/08/2017	\$50.00
	EB 2017 DOE ANNUAL ME	05/08/2017	\$50.00
	JEFFREYS MFG SOLUTIONS	05/26/2017	\$647.50
	CYBERWOODWORKINGDEP	05/30/2017	\$107.39
			\$5,116.16
RYAN OKEY	WALGREENS #10869	05/08/2017	\$29.94

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN OKEY	USPS PO 4578600677	05/15/2017	\$6.65
			\$36.59
RYAN W MARSH	WAL-MART #0625	05/03/2017	\$58.82
	DAWSON LUMBER COMPANY	05/08/2017	\$208.64
			\$267.46
SAARA DEWALT	AMERICAN AIR0012126776288	05/02/2017	\$743.16
	AMERICAN AIR0012126776289	05/02/2017	\$743.16
	UNITED 0162350063939	05/29/2017	\$1,597.46
			\$3,083.78
SACHIN RUSTGI	DILLON SEED & SUPPLY	05/09/2017	\$185.15
	DILLON SEED & SUPPLY	05/09/2017	\$14.81
	AIRGAS SOUTH	05/18/2017	\$68.04
	GOLD BIOTECHNOLOGY	05/19/2017	\$225.99
	PAYPAL DALLARDDLAC	05/22/2017	\$54.94
	BIO RAD LABORATORIES	05/25/2017	\$188.46
	WALMART.COM 8009666546	05/25/2017	\$19.13
	BIO RAD LABORATORIES	05/25/2017	\$248.40
	TFS FISHER SCI ATL	05/27/2017	\$152.11
	SIGMA ALDRICH US	05/30/2017	\$45.53
			\$1,202.56
SALLY MAULDIN	USPS.COM POSTAL STORE	05/08/2017	\$50.25
	UW EXTENSION CEOEL	05/10/2017	\$250.00
	UPS 0000W00431	05/21/2017	\$9.92
			\$310.17
SALVADOR OROPESA	ADOBE ACROPRO SUBS	04/28/2017	\$14.99
	AGENT FEE 8900711931709	04/27/2017	\$34.00
	COURTYARD BY MARRIOTT	04/28/2017	\$226.44
	SOBYS ON THE SIDE	04/29/2017	\$729.83
	STAPLES DIRECT	04/29/2017	\$113.19
	AGENT FEE 8900711931718	04/27/2017	\$34.00
	AMERICAN AIR0017980597796	04/27/2017	\$1,479.66
	STAPLES DIRECT	04/28/2017	\$98.97
	AMERICAN AIR0017980597784	04/27/2017	\$1,479.66
	AMAZON MKTPLACE PMTS	05/03/2017	\$88.97
	DELTA AIR 0062382509733	05/08/2017	\$1,689.26
	FEDEX 779083251430	05/10/2017	\$9.09
	FEDEX 779083287371	05/10/2017	\$5.34
	Amazon.com	05/11/2017	\$427.90
	FEDEX 779083328011	05/10/2017	\$9.09
	FEDEX 779083347690	05/11/2017	\$9.09
	SMK SURVEYMONKEY.COM	05/12/2017	\$156.00
	FEDEX 779093781323	05/13/2017	\$5.34
	DELTA AIR 0062383991780	05/14/2017	\$1,862.16
	Amazon.com	05/16/2017	\$37.38
	PAYPAL ALDEEU	05/17/2017	\$245.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	SQ ASOCIACION INTERNACIO	05/18/2017	\$17.00
	SOBYS ON THE SIDE	05/20/2017	\$216.14
	COA CHEAPOAIR.COM AIR	05/23/2017	\$1,426.65
	CCIT SUPPORT CENTER	05/22/2017	\$21.40
	FEDEX 779182327423	05/23/2017	\$6.13
	AMERICAN AIR0012129811589	05/22/2017	\$831.99
	FEDEX 779193107044	05/24/2017	\$8.53
	FEDEX 779205575870	05/25/2017	\$5.31
	STAPLES DIRECT	05/26/2017	\$108.12
	ADOBE ACROPRO SUBS	05/28/2017	\$14.99
	Amazon.com	05/29/2017	\$26.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$19.82
	AMAZON MKTPLACE PMTS	05/30/2017	\$78.64
			\$11,536.08
SAMMIE GOODMAN	LOWES #01120	05/03/2017	\$451.65
	UNITED REFRIG INC 488	05/09/2017	\$311.02
	LOWES #01120	05/12/2017	\$156.39
	COASTAL SANITARY SUPPLY	05/15/2017	\$1,554.12
	MOSELEY OUTDOOR POWER EQ	05/17/2017	\$124.93
	LOWES #01120	05/24/2017	\$359.50
			\$2,957.61
SANDRA GRAY	MP BIOMEDICALS LLC	05/02/2017	\$149.40
			\$149.40
SANDY EDGE	CLEMSON VARIETY & FRAMES	05/03/2017	\$149.80
	RMS - CLEMSON PRINT CENT	05/29/2017	\$758.90
			\$908.70
SAPNA SARUPRIA	Dropbox 23Y8LKKXJDWZ	05/06/2017	\$99.00
			\$99.00
SARA RIGGS	AMAZON MKTPLACE PMTS	04/28/2017	\$28.41
	AMAZON MKTPLACE PMTS	04/28/2017	\$17.58
	GITHUB.COM 8U3I7	04/29/2017	\$25.00
	FEDEX 808293271380	05/04/2017	\$74.16
	APL APPLE ONLINE STORE	05/26/2017	\$426.93
	GITHUB.COM 8U3I7	05/29/2017	\$25.00
	Amazon.com	05/31/2017	\$39.13
			\$636.21
SARA STANCIL	THE WEBSTAURANT STORE	05/03/2017	\$2,456.21
	WM SUPERCENTER #4445	05/05/2017	\$28.57
	LILAR CORPORATION	05/09/2017	\$850.60
	BI-LO GROCERY #5539	05/11/2017	\$32.16
	PERSONNEL CONCEPTS	05/11/2017	\$25.85
	WAL-MART #4445	05/16/2017	\$14.59
	WAL-MART #4445	05/17/2017	\$45.54
	U.S. PLASTIC CORPORATION	05/18/2017	\$86.11

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	RESTAURANTTORY	05/23/2017	\$2,323.30
	55 EXCHANGE	05/23/2017	\$156.95
	WM SUPERCENTER #4445	05/25/2017	\$39.03
	WAL-MART #4445	05/29/2017	\$17.40
	APL APPLE ONLINE STORE	05/31/2017	\$105.93
	AMAZON MKTPLACE PMTS	05/30/2017	\$29.99
			\$6,212.23
SARAH A. WHITE	ZOOM.US	05/02/2017	\$149.90
	FNR CONT. EDUC.	05/02/2017	\$500.00
	WWW.SPRINGER.COM	05/22/2017	\$428.57
			\$1,078.47
SARAH ADAMS	SOUTHWES 5268518925836	05/02/2017	\$288.46
	AAPFCO GENERAL FUND	05/18/2017	\$200.00
	COLUMBIA SPORTSWEAR 411	05/24/2017	\$252.79
	AOSCAASSOCI	05/30/2017	\$375.00
			\$1,116.25
SARAH E HENDERSON	UPS 0000096896	04/30/2017	\$5.53
	AMERICAN AIR0018618697914	05/04/2017	\$394.10
	UPS 0000096896	05/07/2017	\$5.85
	UPS 0000096896	05/28/2017	\$64.85
	CASE	05/30/2017	\$1,425.00
			\$1,895.33
SARAH WINSLOW	USPS.COM CLICKNSHIP	05/01/2017	\$6.65
	RICOH RMS-CLEMSON	05/03/2017	\$104.40
	ENTERPRISE RENT-A-CAR	05/15/2017	\$161.99
	CU CAE SLCE	05/17/2017	\$770.00
	TEUN	05/18/2017	\$498.81
	CU ACCTS RCVBL ONLINE	05/18/2017	\$390.00
	RESTAURANT LONG PURA	05/22/2017	\$97.16
	ENTERPRISE RENT-A-CAR	05/24/2017	\$255.58
	Amazon.com	05/25/2017	\$215.18
	BONNE ESPERANCE GUES LOD	05/25/2017	\$89.80
			\$2,589.57
SCOTT BLACK	LOWES #03071	05/01/2017	\$13.20
	LOWES #01635	05/03/2017	\$191.55
	AMAZON MKTPLACE PMTS	05/04/2017	\$25.05
	CAROLINA PLUMBING SUPPLY	05/03/2017	\$33.22
	Adams Products 30J Anders	05/05/2017	\$416.58
	CPI COLEPARMERINSTRUMT	05/10/2017	\$650.73
	LOWES #03071	05/09/2017	\$46.13
	LOWES #01635	05/15/2017	\$117.79
			\$1,494.25
SCOTT BRAME	GRIFF'S FARM AND H	04/29/2017	\$36.36
	LOWES #03071	04/29/2017	\$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	2055218 ONTARIO INC.	04/27/2017	\$265.80
	RECREATION.GOV	05/02/2017	\$715.00
	RECREATION.GOV	05/03/2017	\$80.00
	DISCOVERYOURNORTHWEST	05/03/2017	\$34.17
	BOUNTYLAND TIGER QWIK MAR	05/05/2017	\$8.04
	LOWES #03071	05/08/2017	\$217.41
	MCMASTER-CARR	05/08/2017	\$216.34
	LOWES #03071	05/09/2017	\$199.22
	MIDWEST GEOSCIENCE GROUP	05/10/2017	\$354.00
	LOWES #03071	05/10/2017	\$76.16
	GEOPROBE SYSTEMS	05/10/2017	\$562.60
	HANNA INSTRUMENTS	05/10/2017	\$55.64
	LOWES #03071	05/10/2017	\$14.87
	BARGAIN BALLOONS	05/10/2017	\$24.24
	MCMASTER-CARR	05/10/2017	\$87.92
	MCMASTER-CARR	05/10/2017	\$12.77
	LOWES #03071	05/12/2017	\$73.12
	LOWES #03071	05/15/2017	\$50.36
	MCMASTER-CARR	05/15/2017	\$13.49
	GEOPROBE SYSTEMS	05/16/2017	\$67.02
	MCMASTER-CARR	05/15/2017	\$115.95
	DELTA AIR 0062383905036	05/16/2017	\$994.16
	MCMASTER-CARR	05/16/2017	\$355.34
	INTERNATIONAL E-Z UP, IN	05/17/2017	\$179.00
	WAL-MART #3222	05/18/2017	\$165.34
	LOWES #03071	05/18/2017	\$120.61
	TRI-COUNTY ACE	05/19/2017	\$13.65
	MCMASTER-CARR	05/19/2017	\$114.10
	TRI-COUNTY ACE	05/20/2017	\$13.09
	LOWES #03071	05/19/2017	\$42.19
	EXPEDIA 7268019037150	05/23/2017	\$4.00
	WAL-MART #3222	05/23/2017	\$243.96
	LOWES #03071	05/23/2017	\$47.33
	DELTA AIR 0068602604306	05/23/2017	\$473.11
	WAL-MART #3222	05/24/2017	\$81.83
	DELTA AIR 0068624319595	05/23/2017	\$485.10
	LOWES #03071	05/25/2017	\$273.83
	LOWES #03071	05/27/2017	\$64.50
	LOWES #03071	05/28/2017	\$65.00
	AMAZON MKTPLACE PMTS	05/27/2017	\$9.61
	WAL-MART #3222	05/29/2017	\$83.39
			\$7,173.62
SCOTT GIBSON	GLASS DOCTOR GREENVILL	04/28/2017	\$380.67
	TOTAL MAINTENANCE Solutio	05/03/2017	\$268.08
	HAJOCA TAYLORS 72	05/04/2017	\$148.81
	LOWE ELECTRIC SUPPLY	05/04/2017	\$259.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	05/04/2017	\$273.35
	INDUSTRIAL MOTOR SERVI	05/05/2017	\$583.72
	INDUSTRIAL MOTOR SERVI	05/05/2017	\$438.54
	MCMASTER-CARR	05/04/2017	\$22.79
	INDUSTRIAL MOTOR SERVI	05/05/2017	\$502.80
	UNITED ELECTRICAL DISTRI	05/04/2017	\$698.00
	UNITED ELECTRICAL DISTRI	05/08/2017	\$1,656.36
	AIRGAS SOUTH	05/09/2017	\$147.09
	UNITED ELECTRICAL DISTRI	05/08/2017	\$354.40
	LOWES #03071	05/10/2017	\$8.09
	UNITED REFRIG INC 502	05/10/2017	\$44.37
	CANNON & SONS INC	05/09/2017	\$115.96
	GLASS DOCTOR GREENVILL	05/13/2017	\$215.85
	TOTAL MAINTENANCE Solutio	05/12/2017	\$127.44
	KANO LABORATORIES, INC.	05/12/2017	\$180.29
	AAA SUPPLY INC GREENVILLE	05/15/2017	\$181.90
	UNITED REFRIG INC 502	05/16/2017	\$340.72
	HAJOCA TAYLORS 72	05/17/2017	\$257.31
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$29.66
	TRI-COUNTY ACE	05/19/2017	\$29.64
	LOWE ELECTRIC SUPPLY	05/22/2017	\$5.30
	HAJOCA TAYLORS 72	05/25/2017	\$32.60
	UNITED ELECTRICAL DISTRI	05/26/2017	\$304.09
	LOWES #00907	05/26/2017	\$121.39
			\$7,728.92
SCOTT KAUFMAN	MILE-X EQUIP INC	05/02/2017	\$575.00
	LOWES #03071	05/09/2017	\$21.30
	NAPA AUTO PARTS 0000373	05/18/2017	\$8.65
			\$604.95
SCOTT L BAIER	UPS 0000Y3X902	04/30/2017	\$13.27
	CLEMSON COMPUTER ST	05/01/2017	\$2,407.49
	AMERICAN ECONOMIC ASSOC	05/02/2017	\$95.00
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$121.84
	UPS 0000Y3X902	05/07/2017	\$19.36
	THE MONT PELERIN SOCIE	05/11/2017	\$100.00
	COA ONETRAVEL.COM AIR	05/16/2017	\$23.00
	FRONTIER AI ADBY9E	05/15/2017	\$73.48
	JETBLUE 2792175623928	05/15/2017	\$115.70
	UPS 0000Y3X902	05/28/2017	\$12.98
			\$2,982.12
SCOTT L. PRATT	INTEGRATED DNA TECH	05/12/2017	\$78.17
	PROMEGACORP. PROMEGA C	05/31/2017	\$1,112.80
			\$1,190.97
SCOTT M HUSSON	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$58.84
	Amazon.com	05/05/2017	\$331.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT M HUSSON	STARNA CELLS INC	05/08/2017	\$73.06
	AMAZON MKTPLACE PMTS	05/09/2017	\$21.99
	AMAZON MKTPLACE PMTS	05/13/2017	\$21.53
	AMAZON MKTPLACE PMTS	05/15/2017	\$21.43
	TAYLOR & FRANCIS	05/19/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/20/2017	\$18.75
	TELLURIDE EXPRESS	05/23/2017	\$60.50
	TELLURIDE EXPRESS	05/23/2017	\$60.50
	UAF-UNIV OF AR PAYMENT	05/24/2017	\$150.00
	Equitech - BIO	05/25/2017	\$310.69
	LLNL REGISTRATION FEES UA	05/26/2017	\$75.00
			\$1,254.02
SCOTT R SMITH	B&H PHOTO 800-606-6969	05/02/2017	\$1,057.64
	ADORAMA INC	05/03/2017	\$921.49
	FASTCAP	05/03/2017	\$785.24
	AVNGATE TELESTREAM.NET	05/09/2017	\$143.00
	WWW.NEWEGG.COM	05/10/2017	\$210.56
	CVS/PHARMACY #03599	05/16/2017	\$52.93
	B&H PHOTO 800-606-6969	05/18/2017	\$1,909.99
	TERADEK.COM	05/18/2017	\$249.00
	LOWES #03071	05/19/2017	\$440.25
	LOWES #03071	05/19/2017	\$16.02
	WWW.NEWEGGBUSINESS.COM	05/22/2017	\$814.00
	LOWES #03071	05/22/2017	\$565.71
	TRI-COUNTY ACE	05/23/2017	\$87.39
	TRI-COUNTY ACE	05/26/2017	\$41.14
	Amazon.com	05/30/2017	\$84.35
	PAYPAL ITWAY	05/29/2017	\$690.00
	FASTCAP	05/30/2017	\$654.40
			\$8,723.11
SCOTT SELL	EXPEDIA 7262710195095	04/30/2017	\$4.00
	JOINT MEETING	04/29/2017	\$425.00
	EXPEDIA 7262710195095	04/30/2017	\$27.00
	DELTA AIR 0062381757099	04/29/2017	\$24.75
	DELTA AIR 0068617362241	04/29/2017	\$150.80
	AMERICAN AIR0018617365187	04/29/2017	\$220.30
	PAYPAL VALLEYVETCO	05/02/2017	\$266.40
	OREILLY AUTO #4487	05/03/2017	\$78.27
	STAMPS.COM	05/04/2017	\$15.99
	WARNINGAWARE.COM 2	05/06/2017	\$8.00
	VZWRLSS PREPAID PYMNT	05/05/2017	\$60.00
	J2 EFAX SERVICES	05/07/2017	\$16.95
	MAILCHIMP MONTHLY	05/08/2017	\$33.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$91.80
	PP ADOBESYSTEM	05/09/2017	\$14.99
	USPS POSTAGE STAMPS.COM	05/10/2017	\$50.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	GOOGLE Google Storage	05/14/2017	\$1.99
	DAIRY ONE COOPERATIV	05/16/2017	\$36.00
	PAYPAL VALLEYVETCO	05/17/2017	\$972.98
	SMK SURVEYMONKEY.COM	05/17/2017	\$26.00
	ALLISONHOUSE LLC	05/24/2017	\$25.00
	TRACTOR SUPPLY CO #1708	05/26/2017	\$21.58
	ANGUS GENETICS INC	05/26/2017	\$348.00
			\$2,918.80
SCOTT WHELCHER	GAN 1120GRNVILLENEWCIR	05/05/2017	\$12.00
			\$12.00
SENNAH HONEA	DELTA AIR 0062381645909	04/27/2017	\$386.10
	DELTA AIR 0062381645908	04/27/2017	\$386.10
	DELTA AIR 0062381645905	04/27/2017	\$386.10
	FEDEX 977266284	04/29/2017	\$6.54
	DELTA AIR 0062381645906	04/27/2017	\$386.10
	DELTA AIR 0062381645907	04/27/2017	\$386.10
	CULLIGAN OF THE PIEDMO	05/05/2017	\$34.66
	CULLIGAN OF THE PIEDMO	05/05/2017	\$32.69
	DELTA AIR 0062384486386	05/23/2017	\$485.10
			\$2,489.49
SERITA ACKER	THE TIGER SPORTS SHOP - D	04/28/2017	\$31.99
	SAMS CLUB #4901	05/02/2017	\$146.92
	ALDI 76013	05/02/2017	\$7.98
	CENTER FOR CREDENTI	05/04/2017	\$40.00
	WALMART.COM 8009666546	05/06/2017	\$1,109.56
	WAL-MART #3222	05/11/2017	\$31.00
	SAMSClub #6463	05/12/2017	\$206.61
	WAL-MART #3222	05/12/2017	\$123.99
	LOWES #03071	05/12/2017	\$106.98
	CLEMSON-UNIV-BOOKS #4900	05/17/2017	\$224.69
	CU ACCTS RCVBL ONLINE	05/26/2017	\$2,268.75
			\$4,298.47
SHANA MADDEN	PUBLIX #1148	05/04/2017	\$6.79
	SOFT TOUCH CLEANERS	05/11/2017	\$17.38
	TJMAXX #0335	05/15/2017	\$15.89
	AMAZON MKTPLACE PMTS	05/24/2017	\$85.77
	AMAZON MKTPLACE PMTS	05/24/2017	\$5.39
	AED SUPERSTORE	05/25/2017	\$550.10
	WM SUPERCENTER #396	05/24/2017	\$22.62
	DICKS SPORTING GOODS#780	05/24/2017	\$17.59
	AMAZON MKTPLACE PMTS	05/26/2017	\$8.72
	STAPLES 00118018	05/25/2017	\$26.49
			\$756.74
SHANN CORY TANNER	WENTWORTH PARKING	05/03/2017	\$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$18.00
SHANNON ALFORD	MANPOWER	05/04/2017	\$1,915.36
	TUDOR SCIENTIFIC GLASS	05/04/2017	\$237.25
	UAF-UNIV OF AR PAYMENT	05/09/2017	\$75.00
	MANPOWER	05/11/2017	\$1,277.35
	IN FIALAB INSTRUMENTS, I	05/16/2017	\$299.00
	MANPOWER	05/18/2017	\$1,081.53
	EA CONSUMABLES, INC.	05/23/2017	\$812.77
	MANPOWER	05/25/2017	\$1,177.44
	C&TS PAYMENT	05/29/2017	\$20.00
			\$6,895.70
SHANNON T BARRETT	WAL-MART #4445	04/28/2017	\$20.16
	THE HOME DEPOT #1130	05/26/2017	\$604.20
			\$624.36
SHARI RODRIGUEZ	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$66.04
	SMK SURVEYMONKEY.COM	05/15/2017	\$78.00
			\$144.04
SHARON A. LONE	WM SUPERCENTER #1130	05/04/2017	\$18.49
			\$18.49
SHARON J SMITH	UPS 0000F661V8	04/30/2017	\$9.70
	ORIGINLAB CORPORATION	05/02/2017	\$459.00
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$378.94
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$507.98
	STAPLES 00108779	05/01/2017	\$18.65
	FEDEX 94000858	05/03/2017	\$32.00
	UPS 0000F661V8	05/07/2017	\$8.73
	FEDEX 156337061	05/06/2017	\$34.23
	UPS 0000F661V8	05/21/2017	\$3.70
	UPS 0000F661V8	05/28/2017	\$20.08
	Amazon.com	05/27/2017	\$48.22
	AMAZON MKTPLACE PMTS	05/30/2017	\$2.32
			\$1,523.55
SHARON LITTLEJOHN	EASTBAY	04/27/2017	\$571.87
	LARKIN'S ON THE RI	05/01/2017	\$333.76
	THE POT BELLY DELI	05/01/2017	\$47.45
	SUNNYSIDE CAFE	05/03/2017	\$46.42
	LA PARRILLA #17	05/02/2017	\$62.36
	THE POT BELLY DELI	05/02/2017	\$48.05
	SUNNYSIDE CAFE	05/04/2017	\$36.61
	SAMS CLUB #6463	05/10/2017	\$550.67
	NACDA AND ITS AFFILIATES	05/16/2017	\$2,000.00
	UNIVERSITYATHLETE	05/23/2017	\$125.00
	BARNES&NOBLE.COM-BN	05/23/2017	\$449.28
	UNIVERSITYATHLETE	05/23/2017	\$1,335.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	Amazon.com	05/23/2017	\$20.35
	CLEMSON COMPUTER ST	05/25/2017	\$7,100.35
	PUBLIX SUPERMARKETS #1379	05/30/2017	\$333.19
	SAMSClub #6463	05/30/2017	\$689.80
			\$13,750.16
SHARON NAGY	UNITED 0168602517250	05/23/2017	\$686.70
	II E - PUBLICATIONS	05/30/2017	\$875.00
			\$1,561.70
SHAWN ALLRED	FIREFOLD	04/28/2017	\$177.04
	IN AUDIO SOLUTIONS INC.	04/28/2017	\$159.00
	WAL-MART #3222	05/11/2017	\$373.84
			\$709.88
SHAYNE MCCONOMY	DIXIE RUBBER & PLASTICS I	05/01/2017	\$196.10
	CENTURY BMW	05/02/2017	\$1,025.66
	ALLIED ELECTRONICS INC	05/05/2017	\$224.59
	APPLIED MAGNETS, INC.	05/09/2017	\$45.40
	LIVERMORE SOFTWARE TECH	05/09/2017	\$500.00
	FAIRWAY FORD INC	05/11/2017	\$162.87
	RELIASOFT CORPORATION	05/11/2017	\$1,800.00
	LORD & TAYLOR	05/14/2017	\$33.00
			\$3,987.62
SHEILA LISCHWE	UNITED 0167980814047	04/28/2017	\$1,799.26
	AGENT FEE 8900711953542	04/28/2017	\$34.00
	RAIL EUROPE INC	05/09/2017	\$47.00
	MAILCHIMP MONTHLY	05/11/2017	\$20.00
			\$1,900.26
SHEILAH BAGWELL	PSADMIN.IO	04/28/2017	\$1,497.00
	AMAZON MKTPLACE PMTS	05/01/2017	\$123.96
	Amazon web services	05/03/2017	\$2,159.71
	MONGOHQ/COMPOSE COMPOS	05/06/2017	\$1.00
	Amazon.com	05/09/2017	\$42.83
	GITHUB.COM 3HX00	05/09/2017	\$50.00
	AMERICAN AIR0012128057084	05/10/2017	\$478.00
	APPFIGURES	05/17/2017	\$36.68
	1PASSWORD	05/21/2017	\$382.37
	AT&T BILL PAYMENT	05/22/2017	\$213.26
	ATLASSIAN	05/24/2017	\$150.00
	BC.BASECAMP 2 2431610	05/24/2017	\$150.00
	BROWSERSTACK.COM	05/25/2017	\$199.00
	MAPBOX	05/26/2017	\$99.00
			\$5,582.81
SHERI MARCUS LONG	AMAZON.FR PAYMENTS	05/02/2017	\$80.57
	AMAZON MKTPLACE PMTS	05/12/2017	\$209.99
	Amazon.com	05/12/2017	\$64.28

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS LONG	ABEBOOKS.COM	05/24/2017	\$19.96
	ABEBOOKS.COM	05/26/2017	\$100.85
	AMAZON MKTPLACE PMTS	05/30/2017	\$45.27
	SOCIAL STUDIES SCH SRV	05/30/2017	\$1,491.26
			\$2,012.18
SHERRY DAVIS-LIVINGSTON	CTS FRONTIER ONLINEPAY	04/28/2017	\$187.31
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$159.10
	WAL-MART #0625	05/04/2017	\$57.33
	OTC BRANDS, INC.	05/16/2017	\$90.52
	WAL-MART #0625	05/18/2017	\$95.23
	SPIRIT COMMUNICATIONS EB	05/18/2017	\$16.37
			\$605.86
SHERRY DORRIS	STA TRAVEL INC 224	05/09/2017	\$974.23
	GREENVILLE DRIVE	05/16/2017	\$300.00
	CU-OUTDOOR LAB	05/18/2017	\$300.00
	MCNEELYS STORE & RENTAL	05/22/2017	\$105.93
	CLEMSON-UNIV-BOOKS #4900	05/22/2017	\$114.28
	CU-OUTDOOR LAB	05/23/2017	\$342.00
	SKY ZONE - GREENVILLE	05/22/2017	\$468.40
	BREAKOUT GAMES	05/30/2017	\$1,272.00
			\$3,876.84
SHERRY P. AULTMAN	AMAZON MKTPLACE PMTS	05/01/2017	\$402.00
	RPOST - RMAIL SERVICES	05/12/2017	\$69.90
	SOUTH CAROLINA PRESS SVC	05/18/2017	\$1,295.00
	OMRI	05/19/2017	\$695.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$109.90
			\$2,571.80
SHERYL ALBERTI	AMERICAN AIR0012127898583	05/09/2017	\$566.10
			\$566.10
SHIOU JYH HWU	HANNA INSTRUMENTS	05/15/2017	\$122.29
	MTI CORPORATION MTI COR	05/15/2017	\$174.54
	Amazon.com	05/16/2017	\$11.74
			\$308.57
SIMON SCOTT	AGDIA INC	04/28/2017	\$1,354.06
	FORESTRY SUPPLIERS	05/01/2017	\$129.50
	LOWES #03071	05/04/2017	\$14.77
	USA SCIENTIFIC, INC.	05/05/2017	\$261.62
	IVEYS OUTDOOR AND FARM SU	05/09/2017	\$617.67
	GRIFF'S FARM AND H	05/10/2017	\$236.92
	FORESTRY SUPPLIERS	05/10/2017	\$22.25
	AGDIA INC	05/22/2017	\$683.00
	FORESTRY SUPPLIERS	05/23/2017	\$107.25
			\$3,427.04
SIMONA ONORI	IEEE CB CONFERENCE	05/17/2017	\$630.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIMONA ONORI	LUFTHANSA 2208601879041	05/18/2017	\$236.97
			\$866.97
SKIP J VAN BLOEM	WM SUPERCENTER #625	05/18/2017	\$43.80
	LOWES #01004	05/28/2017	\$27.26
	THE HOME DEPOT #1122	05/26/2017	\$48.10
	UCAR MMM	05/30/2017	\$275.00
			\$394.16
SPENCER C WALDROP	STEC OUTDOOR POWER	04/28/2017	\$244.61
	OLD STONE TRACTOR COMPAN	04/28/2017	\$56.32
	CLEMSON AUTO PARTS	05/02/2017	\$10.04
	FRED'S LOCKWORK	05/03/2017	\$75.00
	CLEMSON AUTO PARTS	05/04/2017	\$38.21
	TRI-COUNTY ACE	05/10/2017	\$25.81
	SHERWIN WILLIAMS 702658	05/09/2017	\$72.39
	CLEMSON AUTO PARTS	05/11/2017	\$133.18
	CLEMSON AUTO PARTS	05/11/2017	\$4.42
	TRI-COUNTY ACE	05/15/2017	\$91.21
	LOWES #03071	05/15/2017	\$36.36
	M & L MOBILE HOME SUPPLIE	05/16/2017	\$64.04
	CLEMSON AUTO PARTS	05/26/2017	\$53.23
			\$904.82
SREEPRASAD SREENIVASA	PLN PRICELINE RENTAL	05/07/2017	\$44.00
	ENTERPRISE RENT-A-CAR	05/16/2017	\$495.08
			\$539.08
SRIKANTH PILLA	EB 2017 DOE ANNUAL ME	05/03/2017	\$200.00
	AMERICAN AIR0012126877353	05/02/2017	\$301.91
	AMERICAN AIR0012127010426	05/03/2017	\$301.91
	HILTON ADVPURCH8002367113	05/05/2017	\$239.69
	SOUTHWES 5268519937955	05/05/2017	\$112.48
	SOUTHWES 5265536579477	05/05/2017	\$15.00
	AMERICAN AIR0012128329561	05/12/2017	\$508.09
	MCMMASTER-CARR	05/11/2017	\$138.11
	POLYONE CORPORATION	05/15/2017	\$860.72
	HTTP://WEBEX.COM	05/22/2017	\$51.94
	PAYPAL BLUE52 PROD	05/22/2017	\$450.00
	Amazon.com	05/27/2017	\$177.21
			\$3,357.06
SRUTHI NARAYANAN	ASA-SSSA-CSSA	05/09/2017	\$30.00
	ASA-SSSA-CSSA	05/09/2017	\$30.00
	PUBLIX SUPERMARKETS #1379	05/24/2017	\$3.18
			\$63.18
STACEY MILLER	AMAZON MKTPLACE PMTS	04/28/2017	\$88.99
	AMAZON MKTPLACE PMTS	04/29/2017	\$103.54
	BOOKMASTERS INC	05/01/2017	\$140.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY MILLER	AMAZON MKTPLCE PMTS	05/11/2017	\$479.17
			\$812.62
STANLEY T RICHARDSON	DELTA AIR 0062381230053	04/27/2017	\$747.60
	AT&T DATA	04/29/2017	\$30.00
	AMERICAN AIR0018617926697	05/02/2017	\$376.91
	CLUB COLORS	05/05/2017	\$234.47
	APL APPLE ONLINE STORE	05/10/2017	\$159.43
	CLUB COLORS	05/09/2017	\$320.50
	UPS 1Z4514YY0190621052	05/14/2017	\$6.02
	Amazon.com	05/13/2017	\$86.08
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$30.19
	MICHAELS STORES 1585	05/18/2017	\$131.52
	STAPLES 00118976	05/18/2017	\$193.67
	HOBBY LOBBY #332	05/18/2017	\$69.53
	AT&T DATA	05/29/2017	\$30.00
	Dropbox 1Z55M5VBBLXN	05/29/2017	\$99.00
			\$2,514.92
STANLEY W. PERRY	WAL-MART #1339	04/28/2017	\$34.12
	ADVANTAGE SIGN & GRAPHICS	05/02/2017	\$51.30
	THE HOME DEPOT #1109	05/02/2017	\$40.53
	LONNIE ROBERTS AUTO SVC	05/03/2017	\$1,219.30
	CABLES AND CONNECTIONS -	05/04/2017	\$13.31
	VZWRLSS IVR VB	05/12/2017	\$38.07
	OFFICE DEPOT #2127	05/18/2017	\$23.74
	GATEWAY SUPPLY COMPANY	05/25/2017	\$26.64
	THE HOME DEPOT #1109	05/25/2017	\$8.61
			\$1,455.62
STEPHANIE B BAGWELL	ACO MED SUPPLY	05/05/2017	\$531.83
	EB 2017 PNC USER GROU	05/12/2017	\$1,900.00
	WM SUPERCENTER #4445	05/18/2017	\$52.44
	ACO MED SUPPLY	05/24/2017	\$84.94
	ACO MED SUPPLY	05/30/2017	\$38.60
			\$2,607.81
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	05/01/2017	\$173.31
	CHARLESTON WATER SYSTEM 3	05/01/2017	\$73.00
	CHARLESTON WATER SYSTEM 3	05/01/2017	\$267.44
	LOWES #00497	05/04/2017	\$96.91
	GAYLORD BROS INC	05/04/2017	\$317.38
	INDUSTRIAL NETTING	05/03/2017	\$127.47
	CAROLINA WASTE & RECYCLE	05/04/2017	\$85.83
	LOWES #00655	05/05/2017	\$107.79
	ATT CONS PHONE PMT	05/12/2017	\$93.17
	SHERWIN WILLIAMS 702391	05/16/2017	\$667.28
	SHERWIN WILLIAMS 702391	05/16/2017	\$173.96
	WWW.GUARANT.CZ	05/25/2017	\$877.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE CRETTE	CHARLESTON WATER SYSTEM 3	05/30/2017	\$462.23
	CHARLESTON WATER SYSTEM 3	05/30/2017	\$141.65
	WWW.GUARANT.CZ	05/30/2017	\$874.06
	GAYLORD BROS INC	05/27/2017	\$199.08
	CHARLESTON WATER SYSTEM 3	05/30/2017	\$73.00
	WWW.GUARANT.CZ	05/30/2017	\$874.06
			\$5,685.19
STEPHEN B. CAVIN	IN CAROLINA BEE SUPPLY L	04/27/2017	\$148.03
			\$148.03
STEPHEN CREAGER	MCMaster-CARR	05/03/2017	\$46.34
	EB 2017 DOE ANNUAL ME	05/09/2017	\$200.00
	ACS MATERIAL LLC	05/17/2017	\$420.00
	SUREPURE CHEMETALS	05/18/2017	\$258.00
	AMERICAN AIR0018602214041	05/20/2017	\$361.90
	AMAZON MKTPLACE PMTS	05/25/2017	\$9.99
	FUELCELLSTORE	05/24/2017	\$156.29
			\$1,452.52
STEPHEN E. COLE	USPS PO 4569000670	04/28/2017	\$13.30
	UPS 0000891W84	04/30/2017	\$247.13
	THE UPS STORE 3497	05/03/2017	\$49.27
	THE UPS STORE 3497	05/03/2017	\$275.02
	THE UPS STORE 3497	05/03/2017	\$31.98
	UPS 0000891W84	05/07/2017	\$354.55
	THE UPS STORE 3497	05/09/2017	\$115.25
	AIRGAS SOUTH	05/10/2017	\$15.66
	UPS 0000891W84	05/14/2017	\$315.39
	BIOLOG. INC.	05/12/2017	\$341.52
	THE UPS STORE 3497	05/15/2017	\$20.35
	AMERICAN PHYTOPATHO	05/18/2017	\$85.00
	UPS 0000891W84	05/21/2017	\$115.32
	USPS PO 4569000670	05/23/2017	\$13.30
	THE HOME DEPOT #2016	05/23/2017	\$1,068.93
			\$3,061.97
STEPHEN FITZMAURICE	FEDEX 977692215	05/02/2017	\$12.87
	FEDEX 979133412	05/16/2017	\$12.87
	FEDEXOFFICE 00000828	05/24/2017	\$63.42
			\$89.16
STEPHEN MOYSEY	AMAZON MKTPLACE PMTS	05/04/2017	\$409.85
	AMAZON MKTPLACE PMTS	05/06/2017	\$45.99
	ONSET COMPUTER CORPORA	05/04/2017	\$641.00
	Amazon.com	05/24/2017	\$66.33
	OCULUS R2LR5CJE32	05/24/2017	\$49.99
			\$1,213.16
STEPHEN N. COMPTON	GRIFF'S FARM AND H	05/05/2017	\$96.29

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN N. COMPTON	AUTOMOTVE REPAIR SERVICE	05/09/2017	\$25.17
	LOWES #02442	05/11/2017	\$6.08
	AMAZON MKTPLACE PMTS	05/30/2017	\$162.41
			\$289.95
STEVE DUZAN	ETS GRE Exam	05/05/2017	\$205.00
	VUE GRAD MGMT TEST	05/09/2017	\$250.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$36.70
	GLO-BUS SOFTWARE INC	05/12/2017	\$114.95
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$61.96
	MACMILLAN EDUCATION	05/17/2017	\$93.99
	NFHS LEARN.COM COURSE	05/17/2017	\$200.00
	AWL Pearson Education	05/19/2017	\$45.95
	SAPLINGLEARNHOMEWORK	05/19/2017	\$40.00
	AWL Pearson Education	05/19/2017	\$45.95
	DEAF ASIA FOUNDATION	05/23/2017	\$20.00
	DEAF ASIA FOUNDATION	05/23/2017	\$20.00
	SAPLINGLEARNHOMEWORK	05/23/2017	\$40.00
	NFHS LEARN.COM COURSE	05/23/2017	\$80.00
	DEAF ASIA FOUNDATION	05/25/2017	\$40.00
	DEAF ASIA FOUNDATION	05/25/2017	\$20.00
	Amazon.com	05/30/2017	\$496.80
			\$1,811.30
STEVE E WAGGONER	LOWES #03071	05/09/2017	\$84.65
	QC SUPPLY	05/10/2017	\$997.41
	QC SUPPLY	05/10/2017	\$485.84
	LOWES #03071	05/13/2017	\$69.40
	LOWES #03071	05/16/2017	\$14.64
	LOWES #03071	05/16/2017	\$105.63
	IDEXX DISTRIBUTION INC	05/17/2017	\$88.91
			\$1,846.48
STEVE HUCKS	TRACTOR SUPPLY # 1306	05/08/2017	\$63.48
	THE HOME DEPOT #8913	05/08/2017	\$64.03
	WM SUPERCENTER #1030	05/12/2017	\$16.17
	NATIONAL 4-H COUNCIL SUPP	05/26/2017	\$139.76
	LOWES #00416	05/30/2017	\$18.62
	WM SUPERCENTER #585	05/30/2017	\$12.74
			\$314.80
STEVEN A BRANHAM	LOWES #02356	05/01/2017	\$69.66
	LOWES #02356	05/08/2017	\$30.68
	CATOES POWER EQUIPMENT IN	05/18/2017	\$180.26
	ACE GLASS CO INC	05/18/2017	\$124.50
	ANIXTER-PS#005G COLUMBIA	05/19/2017	\$60.03
	WM SUPERCENTER #1339	05/22/2017	\$36.29
	ANIXTER-PS#005G COLUMBIA	05/24/2017	\$139.46
	ACE GLASS CO INC	05/24/2017	\$124.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	05/25/2017	\$21.29
			\$786.67
STEVEN CHAMBERS	LOWES #03071	05/15/2017	\$21.06
	LOWES #01635	05/15/2017	\$81.14
			\$102.20
STEVEN E. MEADOWS	VZWRLSS APOCC VISB	05/17/2017	\$38.07
	AT&T DATA	05/25/2017	\$25.00
			\$63.07
STEVEN N JEFFERS	LOWES #03071	04/28/2017	\$44.21
	VWR INTERNATIONAL INC	05/04/2017	\$63.92
	VALVOLINE INSTANT OIL CHA	05/03/2017	\$43.14
	PRESSLEY AUTO SERVICE	05/05/2017	\$141.15
	PRESSLEY AUTO SERVICE	05/25/2017	\$17.72
	VWR INTERNATIONAL INC	05/28/2017	\$430.65
			\$740.79
SUSAN CHAPMAN	SIGMA ALDRICH US	05/15/2017	\$157.02
			\$157.02
SUSAN DUCKETT	INTEGRATED DNA TECH	05/03/2017	\$172.32
	AM SOC OF AN SCI	05/12/2017	\$1,700.00
	JOINT MEETING	05/19/2017	\$425.00
	LIFETECH 36117102	05/19/2017	\$832.50
			\$3,129.82
SUSAN E MCCALL	FEDEX 977482267	05/02/2017	\$4.37
	FORMS AND SUPPLY - AOPD	05/01/2017	\$255.89
	STAPLES DIRECT	05/02/2017	\$54.64
	FORMS AND SUPPLY - AOPD	05/02/2017	\$44.81
	RMS - CLEMSON PRINT CENT	05/10/2017	\$32.10
	STAPLES DIRECT	05/12/2017	\$30.53
	FEDEX 978551733	05/13/2017	\$55.02
	STAPLES DIRECT	05/24/2017	\$57.09
	IN RALPH'S TROPHY SHOP	05/24/2017	\$37.10
	FORMS AND SUPPLY - AOPD	05/24/2017	\$107.94
			\$679.49
SUSAN ELLER	NACUBO	05/01/2017	\$595.00
	DIAMOND SPRINGS WATER	05/01/2017	\$10.59
	NACUBO	05/01/2017	\$595.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$159.46
	MCMASTER-CARR	05/02/2017	\$88.43
	AMERICAN AIR0014573318507	05/02/2017	\$11.14
	AMERICAN AIR0018617931673	05/02/2017	\$376.91
	AMERICAN AIR0018617931672	05/02/2017	\$376.91
	ONLINEMETALS.COM	05/04/2017	\$145.46
	AMAZON MKTPLACE PMTS	05/04/2017	\$16.22
	AMAZON MKTPLACE PMTS	05/08/2017	\$17.58

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	Amazon.com	05/08/2017	\$423.60
	MCMaster-CARR	05/08/2017	\$99.60
	PAYPAL EDWARDS2207	05/15/2017	\$103.20
	ROCKWESTCOMPOSITES	05/15/2017	\$712.29
	ROCKY MOUNTAIN ATV-MC	05/15/2017	\$265.70
	ROADRACEPARTS.COM	05/15/2017	\$195.53
	SUMMIT RACING MAIL ORDER	05/15/2017	\$853.56
	PAYPAL SMIKEYJ10	05/15/2017	\$156.81
	SHARSTOOLCO	05/16/2017	\$116.75
	SUMMIT RACING MAIL ORDER	05/16/2017	\$197.88
	PARTZILLA.COM	05/16/2017	\$254.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$455.84
	MCMaster-CARR	05/16/2017	\$169.11
	SP HYGear SUSPENSION	05/17/2017	\$911.75
	AIRCRAFT SPRUCE AND SPECI	05/18/2017	\$64.56
	AMAZON MKTPLACE PMTS	05/19/2017	\$329.95
	MCMaster-CARR	05/17/2017	\$118.45
	AMAZON MKTPLACE PMTS	05/22/2017	\$38.00
	MOUSER ELECTRONICS INC	05/23/2017	\$179.19
			\$8,038.47
SUSAN MCKENZIE REEVES	AMERICAN AIR0018604280607	04/26/2017	\$594.10
	AMAZON MKTPLACE PMTS	05/09/2017	\$62.79
	Amazon.com	05/15/2017	\$30.98
	B&H PHOTO 800-606-6969	05/25/2017	\$490.00
	LOWES #03071	05/26/2017	\$278.11
	PRECISION ROLLER	05/30/2017	\$17.30
			\$1,473.28
SUSAN T GUYNN	STAPLES 00111807	05/08/2017	\$17.48
	STAPLES 00111807	05/09/2017	\$211.99
	PREMIER CAR WASH	05/16/2017	\$26.00
			\$255.47
SUSAN W POPE	PUBLIX SUPERMARKETS #1379	05/11/2017	\$12.10
			\$12.10
SUSAN WATTS	BI-LO GROCERY #5539	04/28/2017	\$41.91
	MICHAELS STORES 1585	05/01/2017	\$53.11
	MICHAELS STORES 1585	05/01/2017	\$8.20
	AMAZON MKTPLACE PMTS	05/02/2017	\$17.90
	AMAZON MKTPLACE PMTS	05/02/2017	\$11.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$14.93
	AMAZON MKTPLACE PMTS	05/02/2017	\$9.80
	Amazon.com	05/03/2017	\$396.15
	MICHAELS STORES 1585	05/05/2017	\$6.41
	AMAZON MKTPLACE PMTS	05/09/2017	\$32.95
	BI-LO GROCERY #5539	05/12/2017	\$35.82
	BI-LO GROCERY #5539	05/16/2017	\$4.84

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	BI-LO GROCERY #5539	05/18/2017	\$21.04
	AMAZON MKTPLACE PMTS	05/19/2017	\$21.10
	BI-LO GROCERY #5566	05/27/2017	\$13.60
	Amazon.com	05/30/2017	\$21.89
	AMAZON MKTPLACE PMTS	05/30/2017	\$6.06
			\$717.70
SUSAN WILLIAMS	FORESTRY SUPPLIERS	04/28/2017	\$23.85
	UPS 000000A77V33137	05/01/2017	\$3.84
	UPS 000000A77V33147	05/08/2017	\$25.24
	UPS 000000A77V33157	05/15/2017	\$8.67
	UPS 000000A77V33167	05/22/2017	\$153.91
	UPS 000000A77V33177	05/29/2017	\$15.17
			\$230.68
T ASHLEY BURNS	FACEBK N55XGBJQ52	04/30/2017	\$9.15
	USPS PO 4516800631	05/12/2017	\$17.85
	ACCO BRANDS DIRECT	05/23/2017	\$21.81
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$10.70
	MSU CAMPUS COMMERCE	05/25/2017	\$370.00
	PMT DOLLARGENERAL.COM	05/26/2017	\$98.22
	THE WEBSTAURANT STORE	05/26/2017	\$39.74
			\$567.47
TABITHA M HARVEY	SMK SURVEYMONKEY.COM	05/03/2017	\$300.00
	Amazon.com	05/11/2017	\$46.17
	AMAZON MKTPLACE PMTS	05/11/2017	\$59.77
	RMS - CLEMSON PRINT CENT	05/10/2017	\$181.63
	INGLES MARKETS #49	05/10/2017	\$19.74
	ADOBE ACROPRO SUBS	05/09/2017	\$14.99
	AppointmentPlus	05/10/2017	\$121.00
	UNITED 0162348135756	05/15/2017	\$325.30
	UNITED 0162348135757	05/15/2017	\$325.30
	Amazon.com	05/17/2017	\$55.69
	WWW.ANYPROMO.COM	05/18/2017	\$397.50
	NACADA	05/19/2017	\$150.00
	SMK SURVEYMONKEY.COM	05/21/2017	\$26.00
	AT&T BILL PAYMENT	05/23/2017	\$49.37
	AMAZON MKTPLACE PMTS	05/24/2017	\$23.45
	AMERICAN EDUCATIONAL RESE	05/23/2017	\$76.95
	AMAZON MKTPLACE PMTS	05/24/2017	\$214.76
	AMAZON MKTPLACE PMTS	05/24/2017	\$73.22
	ACPA	05/25/2017	\$30.00
	ACPA	05/25/2017	\$30.00
	ACPA	05/25/2017	\$30.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$3.99
	Amazon.com	05/24/2017	\$437.56
	AMAZON MKTPLACE PMTS	05/25/2017	\$28.92

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMAZON MKTPLACE PMTS	05/26/2017	\$39.41
	AMAZON MKTPLACE PMTS	05/26/2017	\$399.20
	AMAZON MKTPLACE PMTS	05/25/2017	\$12.95
	AMAZON MKTPLACE PMTS	05/25/2017	\$50.40
	NASPA-AUTHORIZE.NET	05/25/2017	\$75.00
	RMS - CLEMSON PRINT CENT	05/29/2017	\$255.62
	AMAZON MKTPLACE PMTS	05/31/2017	\$27.29
			\$3,881.18
TALITHA ELLINGTON	CAR & DRIVER MAGAZINE	05/05/2017	\$26.47
	BB CEOS FOR CITIES	05/08/2017	\$100.00
	GAN 1120GRNVILLENEWCIR	05/15/2017	\$12.00
	MOTOR EQUIP MFR ASN	05/17/2017	\$195.00
	CU YOUTH LEARNING INST.	05/18/2017	\$50.00
	WPY Ten at the Top	05/24/2017	\$10.00
	FIND GREAT PEOPLE, LLC	05/24/2017	\$42.00
	OFFICE DEPOT #62	05/24/2017	\$36.35
	FIND GREAT PEOPLE, LLC	05/24/2017	\$134.40
	FIND GREAT PEOPLE, LLC	05/24/2017	\$218.40
	OFFICE DEPOT #62	05/25/2017	\$32.29
			\$856.91
TAMMY CRANE	GEORGE PATTON ASSOCIAT	04/29/2017	\$72.64
	UPS 0000009F302E177	05/01/2017	\$59.80
	NASIG	05/03/2017	\$385.00
	DELTA AIR 0062381364068	05/02/2017	\$395.10
	Amazon web services	05/03/2017	\$1,108.37
	NATURE AMERICA INC	05/05/2017	\$1,675.01
	VARIDESK	05/03/2017	\$395.00
	AMERICAN LIBRARY ASSOC	05/03/2017	\$199.00
	UPS 0000009F302E187	05/08/2017	\$60.99
	CALIFORNIA SAUCE LABS	05/11/2017	\$12.00
	B&H PHOTO 800-606-6969	05/11/2017	\$392.00
	ZIPPY SHELL USA, LLC (	05/11/2017	\$1,705.85
	CU ACCTS RCVBL ONLINE	05/12/2017	\$510.00
	YOURMEMBER-CAREERS	05/12/2017	\$325.00
	CU SPIRIT PROGRAM	05/12/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/13/2017	\$545.18
	AMAZON MKTPLACE PMTS	05/16/2017	\$167.69
	SMK SURVEYMONKEY.COM	05/15/2017	\$26.00
	UPS 0000009F302E197	05/15/2017	\$127.71
	LOWES #00728	05/16/2017	\$245.03
	LOWES #00728	05/16/2017	\$74.90
	PUBLIC LIBRARY OFSCIENCE	05/16/2017	\$1,495.00
	LOWES #00728	05/16/2017	\$120.80
	LOWES #00728	05/16/2017	\$1,286.12
	AMAZON MKTPLACE PMTS	05/17/2017	\$29.99
	HOLLINGER METAL EDGE INC	05/17/2017	\$631.75

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	LOWES #00907	05/18/2017	\$193.28
	AMAZON MKTPLACE PMTS	05/20/2017	\$375.58
	UPS 0000009F302E207	05/22/2017	\$28.00
	PAYPAL BLACKCAUCUS	05/22/2017	\$150.00
	LINKEDIN	05/24/2017	\$29.61
	PEACEANDKINDNESS.COM	05/25/2017	\$99.00
	FACEBK 6JSDTBJ862	05/26/2017	\$17.04
	GAYLORD BROS INC	05/27/2017	\$137.80
	UPS 0000009F302E217	05/29/2017	\$52.77
	LINKEDIN-326 2139974	05/30/2017	\$26.83
	HUMANEYES TECHNOLOGIES	05/30/2017	\$1,643.00
			\$14,848.84
TAMMY MORTON	FEDEX 977832635	05/04/2017	\$93.51
	FEDEX 977955124	05/06/2017	\$32.87
	FEDEX 978535449	05/13/2017	\$13.80
	FEDEX 978668910	05/15/2017	\$17.87
	FEDEX 979273968	05/18/2017	\$10.75
	FEDEX 234056741	05/22/2017	\$55.48
	FEDEX 234533407	05/24/2017	\$14.43
			\$238.71
TANYA A. MILLER	CLEMSON COMPUTER ST	05/10/2017	\$2,053.32
			\$2,053.32
TARANA KHAN	CODE 42 SOFTWARE INC	04/28/2017	\$5.99
	Dropbox 4SLL4WMNTPLX	05/02/2017	\$99.00
	Dropbox DH2Q1R298SWV	05/03/2017	\$99.00
	ATT AT&T TELECONF 05/2	05/11/2017	\$92.23
	AT&T DATA	05/14/2017	\$25.00
	CODE 42 SOFTWARE INC	05/28/2017	\$5.99
			\$327.21
TAYLOR C MARTIN	IN ML IRRIGATION SYSTEMS	04/28/2017	\$141.47
	LOWES #03071	05/01/2017	\$103.51
	NAPA AUTO PARTS 0000373	05/01/2017	\$42.12
	TRI-COUNTY ACE	05/04/2017	\$85.02
	GROWERS SOLUTION LLC	05/05/2017	\$247.03
	TRI-COUNTY ACE	05/10/2017	\$9.52
	TIGER ONE CARD SERVICES	05/09/2017	\$10.00
	TRI-COUNTY ACE	05/10/2017	\$12.43
	THE HOME DEPOT #1130	05/11/2017	\$141.73
	WW GRAINGER	05/15/2017	\$76.60
	WW GRAINGER	05/15/2017	\$178.16
	THE HOME DEPOT #1130	05/16/2017	\$100.38
	GRIFF'S FARM AND H	05/19/2017	\$80.20
	NEWMARK CORPORATION	05/29/2017	\$63.00
	LOWES #03071	05/30/2017	\$461.03
	LOWES #03071	05/30/2017	\$134.55

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,886.75
TAYLOR DAVIDSON	WM SUPERCENTER #4445	05/07/2017	\$27.91
			\$27.91
TEELA ROCHE	AMAZON MKTPLACE PMTS	05/18/2017	\$74.99
	AMAZON MKTPLACE PMTS	05/21/2017	\$259.50
	AMAZON MKTPLACE PMTS	05/19/2017	\$245.03
	Amazon.com	05/20/2017	\$22.44
	CRUCIAL.COM	05/20/2017	\$144.42
			\$746.38
TERASA LOTT	HOBBY LOBBY #321	04/27/2017	\$9.29
	LOWES #01075	04/28/2017	\$26.15
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$2.96
	FEDEX 786377148685	04/28/2017	\$33.77
	WAL-MART #2703	05/01/2017	\$19.76
	WM SUPERCENTER #2703	05/01/2017	\$28.35
	USPS KIOSK 4529409550	05/02/2017	\$3.57
	JIIFY LUBE #1302	05/02/2017	\$82.52
	OFFICE DEPOT #336	05/02/2017	\$21.58
	CLICK2MAIL 866-665-2787	05/03/2017	\$114.67
	ACT University of Minn	05/04/2017	\$500.00
	WWW.GQFMFG.COM	05/05/2017	\$14.37
	PSA MARKETPLACE	05/09/2017	\$92.00
	BHM THE MORNING NEWS	05/18/2017	\$50.70
	TRACTOR SUPPLY #1141	05/19/2017	\$6.49
	PSA MARKETPLACE	05/23/2017	\$7.00
	VZWRLSS APOCC VISE	05/25/2017	\$50.14
	USPS KIOSK 4529409550	05/25/2017	\$19.60
	HOBBY LOBBY #321	05/24/2017	\$109.48
	UPS 1ZF1VT074394083426	05/25/2017	\$13.07
	CUSTOMINK LLC	05/26/2017	\$254.24
	DISCOUNTMUGS.COM	05/26/2017	\$111.92
	PSA MARKETPLACE	05/29/2017	\$60.00
			\$1,631.63
TERESA N HENRY	CLEMSON COMPUTER ST	05/02/2017	\$127.20
	CLEMSON COMPUTER ST	05/09/2017	\$49.32
	AMAZON MKTPLACE PMTS	05/19/2017	\$60.77
			\$237.29
TERESA TUCKER	STAPLES 00111807	05/15/2017	\$31.25
			\$31.25
TERI F TOWNSEND	BIOMEDICAL ENGINEERING SO	04/28/2017	\$350.00
	BIOMEDICAL ENGINEERING SO	04/28/2017	\$350.00
	AMERICAN AIR0012126205721	04/28/2017	\$241.91
	BIOMEDICAL ENGINEERING SO	04/28/2017	\$30.00
	BIOMEDICAL ENGINEERING SO	04/28/2017	\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMERICAN AIR0012126205720	04/28/2017	\$241.91
	BOSCOV'S TRAVEL	05/03/2017	\$575.00
	MIRA CONFERENCE, INC	05/02/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/04/2017	\$49.69
	DELTA AIR 0062381167663	05/03/2017	\$196.80
	ABCAM	05/03/2017	\$460.00
	Amazon Video On Demand	05/05/2017	\$3.99
	AMAZON MKTPLACE PMTS	05/08/2017	\$242.43
	PAYPAL SHOPSALESAV	05/10/2017	\$30.97
	SAWBONES WORLDWIDE	05/11/2017	\$193.43
	IN FIRST ANALYTICAL LABO	05/12/2017	\$64.00
	CPI COLEPARMERINSTRUMT	05/13/2017	\$210.91
	SIGMA ALDRICH US	05/15/2017	\$245.11
	YRC INC.	05/16/2017	\$980.47
	AMAZON MKTPLACE PMTS	05/17/2017	\$19.02
	Lonza AG (Walkersville)	05/16/2017	\$347.75
	PAYPAL TREASURESAL	05/17/2017	\$7.95
	ROBOTSHOP.COM	05/17/2017	\$22.94
	Lonza AG (Walkersville)	05/16/2017	\$738.30
	CPI COLEPARMERINSTRUMT	05/19/2017	\$288.90
	CPI COLEPARMERINSTRUMT	05/19/2017	\$119.84
	AMAZON MKTPLACE PMTS	05/22/2017	\$11.95
	IN DELTA BIOLABS, LLC	05/22/2017	\$235.00
	PAYPAL SURGICLSHOP	05/23/2017	\$2,429.00
	Amazon.com	05/24/2017	\$139.29
	ADAFRUIT INDUSTRIES	05/24/2017	\$118.36
	ESUTURES.COM	05/24/2017	\$62.00
	THE JAMES F MARTIN INN	05/24/2017	\$22.20
	ACCOUNTS RECEIVABLE	05/25/2017	\$349.01
	HEMOCUE AMERICA	05/25/2017	\$191.53
	LADD RESEARCH	05/25/2017	\$231.95
	AMERICAN AIR0012130347424	05/25/2017	\$264.91
	AMERICAN AIR0012130347425	05/25/2017	\$264.91
	FREEMAN MANUFACTURING & S	05/30/2017	\$107.34
	EUROFINS MWG OPERON	05/31/2017	\$41.63
			\$10,560.40
TERI J ELLIOTT	IN RALPH'S TROPHY SHOP	05/02/2017	\$1,023.17
	FEDEX 977894426	05/04/2017	\$46.71
	AMAZON MKTPLACE PMTS	05/09/2017	\$41.90
	FEDEX 978498533	05/10/2017	\$62.81
	RMS - CLEMSON PRINT CENT	05/16/2017	\$410.88
	TIGER TOWN GRAPHICS	05/18/2017	\$389.48
			\$1,974.95
TERRI B. SUMPTER	EPSILON SIGMA PHI	05/05/2017	\$45.00
	FTC AUTOMATIC DRAFTS	05/08/2017	\$190.27
	BEST BUY 00008268	05/11/2017	\$32.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	BEST BUY 00008268	05/11/2017	\$107.98
	ACE PARKER TIRES INC	05/12/2017	\$36.03
			\$411.69
TERRI BRUCE	AMAZON MKTPLACE PMTS	05/01/2017	\$425.00
	GEORGE PATTON ASSOCIAT	05/05/2017	\$281.92
	SANDBAG STORE LLC	05/04/2017	\$102.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$216.04
	AMAZON MKTPLACE PMTS	05/05/2017	\$45.00
	LOWES #00907	05/08/2017	\$103.80
	WALMART.COM	05/08/2017	\$53.48
	THE UPS STORE 3497	05/11/2017	\$56.55
	LIFETECH 36032706	05/11/2017	\$402.66
	LOWES #00907	05/12/2017	\$38.30
	ENTERPRISE RENT-A-CAR	05/15/2017	\$271.54
	LOWES #00907	05/15/2017	\$74.87
	XERO INC	05/15/2017	\$30.00
			\$2,101.16
TERRIE JARRETT	NETWORK MEDIA PARTNERS	05/04/2017	\$495.00
			\$495.00
TERRY L DEMPSEY	AMERICAN AIR0012130329877	05/25/2017	\$440.40
			\$440.40
TERRY M TRITT	AAS	05/05/2017	\$300.00
	AMERICAN AIR0018619213333	05/05/2017	\$251.30
	DELTA AIR 0068619169190	05/05/2017	\$589.09
	UNITED 0168619201215	05/05/2017	\$246.80
	LINDE LLC	05/06/2017	\$42.80
	AAS	05/05/2017	\$300.00
	AAS	05/05/2017	\$489.00
	AAS	05/05/2017	\$489.00
	AMERICAN AIR0018619213334	05/05/2017	\$251.30
	AAS	05/05/2017	\$537.00
	EXPEDIA 7264054758955	05/05/2017	\$8.45
	UNITED 0168619201216	05/05/2017	\$246.80
	CLEAR MEMBERS	04/28/2017	\$47.28
	UCAR VSP	05/09/2017	\$475.00
	Amazon.com	05/09/2017	\$154.21
	IOP BUSINESS PUBLISHING	05/09/2017	\$321.00
	Amazon.com	05/10/2017	\$95.75
	Amazon.com	05/10/2017	\$233.89
	UCAR VSP	05/12/2017	\$475.00
	APS - MEMBERSHIP	05/10/2017	\$173.00
	AMERICAN AIR0012128010649	05/10/2017	\$1,624.16
	AMERICAN AIR0012128386593	05/12/2017	\$178.70
	PAYPAL INTECHOPEN	05/15/2017	\$783.58
	MRKNICKERBOCKER CLEMSON	05/15/2017	\$228.73

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	COURTYARD BY MARRIOTT	05/19/2017	\$930.22
	AIP/GSS	05/23/2017	\$1,600.00
	CHEMGLASS LIFE SCIENCES	05/23/2017	\$1,143.99
	LESS EMF INC	05/24/2017	\$201.45
			\$12,417.50
THEODORE J ZEE	LOWES #02967	05/01/2017	\$19.00
	WM SUPERCENTER #4420	05/04/2017	\$9.44
	OREILLY AUTO #2231	05/11/2017	\$23.53
			\$51.97
THOMAS C. JENKINS	HOBBY LOBBY #332	04/27/2017	\$5.98
			\$5.98
THOMAS FALLAW	LOWES #03071	04/28/2017	\$60.97
	WAL-MART #3222	04/28/2017	\$4.68
	LOWES #03071	05/01/2017	\$17.26
	LOWES #03071	05/04/2017	\$18.28
	GRIFF'S FARM AND H	05/04/2017	\$543.32
	AMAZON MKTPLACE PMTS	05/04/2017	\$17.99
	TRI-STATE PUMP & CONTROL	05/04/2017	\$35.96
	MILL SUPPLY INC	05/05/2017	\$146.40
	AMAZON MKTPLACE PMTS	05/05/2017	\$36.98
	LOWES #03071	05/11/2017	\$150.36
	LOWES #03071	05/11/2017	\$105.64
	LOWES #03071	05/16/2017	\$52.82
	CAROLINA FRESH FARMS 4	05/16/2017	\$1,218.00
	GRIFF'S FARM AND H	05/16/2017	\$85.58
	NORTHWESTERN SUPPLY INC	05/16/2017	\$52.99
	HELENA CHEM CO 35041	05/18/2017	\$1,176.00
	INDUSTRIAL NETTING	05/18/2017	\$221.45
	BAILEY MOTOR EQUIPMENT	05/20/2017	\$283.31
	AMAZON MKTPLACE PMTS	05/22/2017	\$17.42
	TRACTOR SUPPLY #1210	05/23/2017	\$52.99
	AMAZON MKTPLACE PMTS	05/28/2017	\$56.96
			\$4,355.36
THOMAS O'HALLORAN	CAMPBELL SCIENTIFIC INC	04/28/2017	\$1,262.79
	EASY WAY PACKAGING CENTER	05/02/2017	\$91.62
	FEDEX 809405627910	05/06/2017	\$35.80
	PALMETTO ACE HOME CENTER	05/30/2017	\$36.56
			\$1,426.77
THOMAS R RAINWATER	TRACTOR SUPPLY CO #5509	05/06/2017	\$160.49
	TRACTOR SUPPLY CO #5509	05/07/2017	\$160.49
	HOMEDEPOT.COM	05/05/2017	\$155.52
	TRACTOR SUPPLY CO #5509	05/06/2017	\$481.47
	TRACTOR SUPPLY CO #5509	05/06/2017	\$481.47
	TRACTOR SUPPLY CO #5509	05/06/2017	\$320.98
	HOMEDEPOT.COM	05/08/2017	\$53.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R RAINWATER	NORTHERN ARIZONA WIND	05/11/2017	\$470.93
	THE HOME DEPOT #0272	05/15/2017	\$123.42
	OASIS MONTANA	05/15/2017	\$1,958.00
			\$4,366.26
THOMAS R. DOBBINS	WM SUPERCENTER #3222	05/01/2017	\$21.27
	HTTP://WWW.GOGOAIR.COM	05/05/2017	\$32.00
	DELTA AIR 0062382714416	05/05/2017	\$1,570.21
	MSU CAMPUS COMMERCE	05/09/2017	\$445.00
	SIMPLETRUTHS.COM	05/11/2017	\$132.00
	CampaignMonitor.co	05/24/2017	\$14.40
	SP FLORISTS.COM	05/23/2017	\$74.98
	AMAZON MKTPLACE PMTS	05/27/2017	\$79.99
	RICOH RMS-CLEMSON	05/29/2017	\$6.00
	AMPLIFII MARKETING SOLUTI	05/29/2017	\$243.59
	DELTA AIR 0062384769050	05/29/2017	\$605.60
			\$3,225.04
THOMAS R. SCOTT	WWW.KIT.DE	04/28/2017	\$202.54
	WWW.KIT.DE	04/28/2017	\$793.72
	INVIVOGEN	05/02/2017	\$762.00
	AGENT FEE 8900687965913	05/02/2017	\$50.00
	UNITED 0167981244546	05/02/2017	\$567.60
	MSU-BZ-CONFERENCE SERVI	05/09/2017	\$25.00
	VWR INTERNATIONAL INC	05/27/2017	\$179.99
			\$2,580.85
THOMAS SALEM	RICHARDS MFG CO SALES IN	04/28/2017	\$217.48
	ARROW ECOMMERCE	04/28/2017	\$156.44
	Amazon.com	05/03/2017	\$64.61
	AMAZON MKTPLACE PMTS	05/03/2017	\$86.03
	AMAZON MKTPLACE PMTS	05/03/2017	\$37.16
	AUTOMATIONDIRECT.COM	05/03/2017	\$244.00
	RICHARDS MFG CO SALES IN	05/04/2017	\$191.03
	PAYPAL THE FAN VAN	05/04/2017	\$20.56
	AMAZON MKTPLACE PMTS	05/05/2017	\$10.64
	IN GEI TESTING, INC.	05/08/2017	\$1,050.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$26.33
	AMAZON MKTPLACE PMTS	05/13/2017	\$105.25
	PAYPAL BUS CARD	05/15/2017	\$600.00
	NATIONALINSTRUMENTS	05/15/2017	\$1,497.00
	WWW.NEWEGG.COM	05/17/2017	\$33.98
	AUTOMATIONDIRECT.COM	05/16/2017	\$75.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$2,356.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$384.62
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$56.64
	FEDEX 786613503986	05/19/2017	\$86.95
	AMAZON MKTPLACE PMTS	05/20/2017	\$490.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	WWW.NEWEGG.COM	05/19/2017	\$699.99
	WHOLESALE INDUSTRIAL ELEC	05/22/2017	\$302.26
	GALCO INDUSTRIAL ELECTRO	05/23/2017	\$59.37
	1010 CED	05/23/2017	\$161.54
	AMAZON MKTPLACE PMTS	05/25/2017	\$1,160.37
	WWW.NEWEGGBUSINESS.COM	05/24/2017	\$6.28
	MCM ELECTRONICS INC	05/24/2017	\$222.00
	AUTOMATIONDIRECT.COM	05/24/2017	\$72.00
	SEARS.COM 9300	05/24/2017	\$194.92
	Amazon.com	05/27/2017	\$55.46
			\$10,724.14
THOMAS STANDRIDGE	HARBOR FREIGHT TOOLS 645	05/15/2017	\$38.05
	LOWES #03071	05/23/2017	\$11.33
	TRI-COUNTY ACE	05/24/2017	\$6.33
			\$55.71
THOMAS T. PETERS	CLEMSON COMPUTER ST	04/28/2017	\$85.59
	FACEBK HVJ9UCEZK2	04/30/2017	\$17.11
	MAILCHIMP MONTHLY	05/02/2017	\$75.00
	WEEBLY PRO SITE	05/06/2017	\$99.00
	WUCS CONF SVC	05/06/2017	\$18.87
	GOOGLE Google Storage	05/16/2017	\$1.99
			\$297.56
THOMAS W JONES	IN SUSTAIN LLC	04/28/2017	\$2,500.00
	S H CARTER DEVELOPMENT	05/01/2017	\$191.88
	S H CARTER DEVELOPMENT	05/01/2017	\$267.25
	DIAMOND SPRINGS WATER	05/01/2017	\$46.50
	THE BLOSSMAN COMPANIES, I	05/01/2017	\$80.32
	ULINE SHIP SUPPLIES	05/10/2017	\$152.30
	S H CARTER DEVELOPMENT	05/11/2017	\$200.25
	S H CARTER DEVELOPMENT	05/11/2017	\$217.00
	KEYPER SYSTEMS	05/12/2017	\$156.16
	LOWES #00907	05/16/2017	\$59.71
	BUSCH SYSTEMS INTERNATION	05/16/2017	\$109.50
	THE WEBSTAURANT STORE	05/18/2017	\$275.48
			\$4,256.35
TIM MATCH	DMI DELL SMALL BUS	04/28/2017	\$3,145.77
	SOUTHEASTERN PAPER GRO	04/26/2017	\$540.75
	DRIVE & COMPANY	05/04/2017	\$250.00
			\$3,936.52
TIMOTHY C PRUETT	STRATASYS,INC	05/02/2017	\$867.93
	ALLIED ELECTRONICS INC	05/04/2017	\$43.97
	STRATASYS,INC	05/09/2017	\$430.84
	ARGYLE MATERIALS	05/16/2017	\$478.11
	ARGYLE MATERIALS	05/22/2017	\$377.22
	STRATASYS,INC	05/24/2017	\$663.40

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,861.47
TIMOTHY DRAKE	SPIRIT COMMUNICATIONS EB	04/30/2017	\$1.11
	ATT CONS PHONE PMT	04/28/2017	\$73.92
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$2.00
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$1.17
	FSI SCE&G	05/01/2017	\$160.63
	VOSS SIGNS	05/01/2017	\$650.00
	ATT BILL PAYMENT	05/03/2017	\$146.89
	VS WOW!	05/04/2017	\$409.70
	VZWRLSS APOCC VISB	05/05/2017	\$93.42
	ATTAWAY INC	05/05/2017	\$352.03
	SPIRIT COMMUNICATIONS EB	05/05/2017	\$16.40
	SPIRIT COMMUNICATIONS EB	05/05/2017	\$2.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$119.95
	DELTA AIR 0062382360892	05/08/2017	\$413.10
	DELTA AIR 0062382360893	05/08/2017	\$413.10
	SpeedDee Oil Change & Tune	05/09/2017	\$42.68
	USPS PO 4569000670	05/10/2017	\$13.60
	Amazon.com	05/15/2017	\$83.44
	AUTOMOTVE REPAIR SERVICE	05/18/2017	\$539.31
	LOCATEPLUS	05/20/2017	\$900.00
	GRIFF'S FARM AND H	05/22/2017	\$37.44
	ATTAWAY INC	05/23/2017	\$133.75
	WM SUPERCENTER #3222	05/25/2017	\$13.77
	ATT CONS PHONE PMT	05/26/2017	\$307.01
	ATT CONS PHONE PMT	05/30/2017	\$76.08
	PITNEY BOWES PI	05/31/2017	\$1,767.00
			\$6,769.50
TIMOTHY F STILL	KAUFFMAN TIRE G 92	05/02/2017	\$619.02
	TRACTOR SUPPLY CO #1708	05/10/2017	\$216.73
	TRACTOR SUPPLY CO #1708	05/10/2017	\$186.49
	PALMETTO TRUCK & TRAIL	05/11/2017	\$384.98
	CHEMSEARCH	05/16/2017	\$302.40
	KAUFFMAN TIRE AUGU-G92	05/18/2017	\$569.60
	BLANCHARD EQUIPMENT - ST	05/17/2017	\$485.22
	OREILLY AUTO #4487	05/18/2017	\$161.92
	BLANCHARD EQUIPMENT - ST	05/18/2017	\$2,148.40
	RB RECOVERY AND RE	05/22/2017	\$137.96
	ABILENE MACHINE	05/23/2017	\$1,601.85
	BLANCHARD EQUIPMENT - AI	05/25/2017	\$436.94
	CAROLINA AGRI-POWER LLC	05/26/2017	\$1,698.66
	ABILENE MACHINE	05/23/2017	\$495.00
			\$9,445.17
TINA BLACKWELL	AMAZON MKTPLACE PMTS	04/28/2017	\$8.50
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$5.37

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BLACKWELL	Amazon.com	04/28/2017	\$24.75
	AMAZON MKTPLACE PMTS	04/28/2017	\$10.77
	DIAMOND SPRINGS WATER	05/03/2017	\$32.13
	WM SUPERCENTER #1603	05/05/2017	\$125.88
	BI-LO GROCERY #5268	05/05/2017	\$58.91
	WAL-MART #1603	05/08/2017	\$36.15
	AMAZON MKTPLACE PMTS	05/14/2017	\$228.90
	WM SUPERCENTER #1603	05/15/2017	\$51.43
	BI-LO GROCERY #5268	05/17/2017	\$16.32
	AMAZON MKTPLACE PMTS	05/20/2017	\$63.60
	AMAZON MKTPLACE PMTS	05/20/2017	\$127.20
	USPS PO 4515800830	05/24/2017	\$3.21
	Amazon.com	05/25/2017	\$36.59
	AMAZON MKTPLACE PMTS	05/25/2017	\$79.76
	OTC BRANDS, INC.	05/24/2017	\$54.71
			\$964.18
TINA G WEAVER	NASPA-AUTHORIZE.NET	05/16/2017	\$75.00
			\$75.00
TINA ROUSSELOT	VOC ICONTACTEMAIL MKT SVC	05/01/2017	\$79.00
	SMK SURVEYMONKEY.COM	05/03/2017	\$26.00
	FEDEX 24262351	05/05/2017	\$91.71
	EXCHNG VISITOR PROG	05/11/2017	\$367.00
	PAYPAL SC NAFSA	05/26/2017	\$60.00
	PAYPAL SC NAFSA	05/26/2017	\$60.00
			\$683.71
TOBY R KIRKLAND	EPROMOS PROMOTIONAL PRODU	04/29/2017	\$479.26
	4OVER	04/29/2017	\$139.48
	4OVER	04/29/2017	\$85.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$10.98
	4OVER	05/04/2017	\$65.77
	4OVER	05/04/2017	\$51.89
	DELTA AIR Seat Fees	05/08/2017	\$9.00
	DELTA AIR 0062382083966	05/08/2017	\$790.07
	4OVER	05/26/2017	\$484.80
	AMAZON MKTPLACE PMTS	05/30/2017	\$139.32
			\$2,256.56
TOMMY D WEST	WORKBOOTSUSA	05/05/2017	\$159.95
	APPLIED IND TECH 2220	05/10/2017	\$66.13
	OLD STONE TRACTOR COMPAN	05/15/2017	\$270.12
	TRUCK PRO	05/22/2017	\$1,369.48
	WELBORNS PENDLETON TIRE	05/22/2017	\$107.76
	BOBCAT OF GREENVILLE	05/23/2017	\$19.46
	APPLIED IND TECH 2220	05/25/2017	\$79.79
	OLD STONE TRACTOR COMPAN	05/25/2017	\$113.23
			\$2,185.92

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PRIORITY SERVICES	05/02/2017	\$560.52
	PRIORITY SERVICES	05/02/2017	\$356.43
	PRIORITY SERVICES	05/02/2017	\$380.12
	NAPA AUTO PARTS 0000373	05/03/2017	\$141.31
	PRIORITY SERVICES	05/05/2017	\$213.05
	PRIORITY SERVICES	05/10/2017	\$99.98
	VALVOLINE INSTANT OIL CHA	05/10/2017	\$48.94
	VALVOLINE INSTANT OIL CHA	05/11/2017	\$34.39
	VALVOLINE INSTANT OIL CHA	05/11/2017	\$40.74
	VALVOLINE INSTANT OIL CHA	05/11/2017	\$56.21
	VALVOLINE INSTANT OIL CHA	05/11/2017	\$34.39
	VALVOLINE INSTANT OIL CHA	05/11/2017	\$48.94
	VALVOLINE INSTANT OIL CHA	05/11/2017	\$66.13
	VALVOLINE INSTANT OIL CHA	05/11/2017	\$34.39
	PRIORITY SERVICES	05/15/2017	\$892.57
	MAGNOLIA FINANCIAL	05/16/2017	\$695.97
	PRIORITY SERVICES	05/16/2017	\$286.53
	PRIORITY SERVICES	05/17/2017	\$545.42
	VALVOLINE INSTANT OIL CHA	05/17/2017	\$82.85
	VALVOLINE INSTANT OIL CHA	05/19/2017	\$47.94
	VALVOLINE INSTANT OIL CHA	05/19/2017	\$34.39
	VALVOLINE INSTANT OIL CHA	05/19/2017	\$47.94
	VALVOLINE INSTANT OIL CHA	05/22/2017	\$34.39
	VALVOLINE INSTANT OIL CHA	05/22/2017	\$51.38
	VALVOLINE INSTANT OIL CHA	05/23/2017	\$86.06
	VALVOLINE INSTANT OIL CHA	05/24/2017	\$48.94
	WELBORNS PENDLETON TIRE	05/26/2017	\$41.37
	WELBORNS PENDLETON TIRE	05/26/2017	\$351.28
	VALVOLINE INSTANT OIL CHA	05/26/2017	\$40.11
	VALVOLINE INSTANT OIL CHA	05/26/2017	\$66.13
	WELBORNS PENDLETON TIRE	05/26/2017	\$25.00
	WELBORNS PENDLETON TIRE	05/26/2017	\$10.00
	WELBORNS PENDLETON TIRE	05/26/2017	\$275.15
	VALVOLINE INSTANT OIL CHA	05/26/2017	\$51.38
	VALVOLINE INSTANT OIL CHA	05/26/2017	\$34.39
	WELBORNS PENDLETON TIRE	05/26/2017	\$1,218.29
	\$7,083.02		

TONYIA STEWART

CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00
CLEMSONUNIVERSITY	04/27/2017	\$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONYIA STEWART	CLEMSONUNIVERSITY	04/27/2017	\$25.00
			\$250.00
TRACEY D. MORGAN	THE TRANSFORM GROUP	04/27/2017	\$1,272.08
	DIAMOND SPRINGS WATER	04/28/2017	\$21.19
	WM SUPERCENTER #3222	05/03/2017	\$31.75
	EXPEDIA 7263831179416	05/04/2017	\$7.20
	DELTA AIR 0068618795188	05/04/2017	\$510.30
	SHERWIN WILLIAMS #2658	05/04/2017	\$2,023.64
	AMERICAN AIR0018618793207	05/04/2017	\$303.29
	SHERWIN WILLIAMS #2658	05/12/2017	\$2,256.85
	ANYMEETING	05/12/2017	\$8.00
	DIAMOND SPRINGS WATER	05/15/2017	\$15.59
	AT&T BILL PAYMENT	05/16/2017	\$573.93
	VZWRLSS APOCC VISB	05/17/2017	\$152.28
	SHERWIN WILLIAMS #2658	05/18/2017	\$1,171.65
	DIAMOND SPRINGS WATER	05/19/2017	\$21.19
	DIAMOND SPRINGS WATER	05/22/2017	\$21.29
	BI-LO GROCERY #5539	05/24/2017	\$26.24
	WM SUPERCENTER #3222	05/24/2017	\$55.86
	TRI STAR	05/24/2017	\$84.76
	TRI-COUNTY ACE	05/25/2017	\$29.94
	CLEMSON VARIETY & FRAMES	05/25/2017	\$37.44
	DIAMOND SPRINGS WATER	05/26/2017	\$5.30
	PUBLIX SUPERMARKETS #1379	05/30/2017	\$26.77
			\$8,656.54
TRACY L DODSON	ASEE CONFERENCES	05/01/2017	\$750.00
	AMERICAN AIR0012126623243	05/01/2017	\$467.10
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	AMERICAN AIR0014573332242	05/05/2017	\$20.11
	CLEMSONUNIVERSITY	05/05/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	AMERICAN AIR0018619058467	05/05/2017	\$497.40
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/04/2017	\$25.00
	CLEMSONUNIVERSITY	05/05/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L DODSON	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/09/2017	\$25.00
	CLEMSONUNIVERSITY	05/10/2017	\$25.00
	CLEMSONUNIVERSITY	05/10/2017	\$25.00
	CLEMSONUNIVERSITY	05/11/2017	\$25.00
	CLEMSONUNIVERSITY	05/12/2017	\$25.00
	CLEMSONUNIVERSITY	05/12/2017	\$25.00
	CLEMSONUNIVERSITY	05/11/2017	\$25.00
	INTERNATIONAL INSTI ED	05/15/2017	\$85.00
	FEDEX 899459877091	05/16/2017	\$70.25
	CLEMSONUNIVERSITY	05/15/2017	\$25.00
	CLEMSONUNIVERSITY	05/16/2017	\$25.00
	CLEMSONUNIVERSITY	05/17/2017	\$25.00
	CLEMSONUNIVERSITY	05/18/2017	\$25.00
	ABET, INC.	05/23/2017	\$475.00
	ASEE CONFERENCES	05/23/2017	\$855.00
	LOWES #00469	05/24/2017	\$394.83
	CLEMSONUNIVERSITY	05/23/2017	\$25.00
	CLEMSONUNIVERSITY	05/26/2017	\$25.00
			\$4,514.69

TRACY PRATT

MCNEELYS STORE & RENTAL	05/23/2017	\$153.01
FORT-HILL-NG-BILL-PMNT	05/24/2017	\$12.84
FORT-HILL-NG-BILL-PMNT	05/24/2017	\$22.29
FORT-HILL-NG-BILL-PMNT	05/24/2017	\$39.46
FORT-HILL-NG-BILL-PMNT	05/24/2017	\$13.71
FORT-HILL-NG-BILL-PMNT	05/24/2017	\$12.84
		\$254.15

TRACY S ARWOOD

NCURA	05/02/2017	\$670.00
GWU OVPR MARKETPLACE	05/09/2017	\$300.00
DELTA AIR 0062382332383	05/09/2017	\$412.10
TARGET.COM	05/13/2017	\$34.97
TARGET.COM	05/13/2017	\$26.49
TARGET.COM	05/15/2017	\$38.52
SPIRIT AIRL 4870150463621	05/12/2017	\$129.19
JUSTFLY.COM	05/13/2017	\$16.96
DELTA AIR 0062382811778	05/12/2017	\$267.20
UF DOCE CONFERENCE	05/12/2017	\$900.00
PRIM&R	05/16/2017	\$450.00
CONTINUING EDUCATION	05/22/2017	\$200.00
CONTINUING EDUCATION	05/22/2017	\$200.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,645.43
TRAVIS FURBEE	AMAZON MKTPLACE PMTS	05/01/2017	\$990.00
	FRANKLINCOVEYPRODUCTS	05/04/2017	\$49.89
	ANC ANCESTRY.COM	05/05/2017	\$139.00
	FELLOWSHIP OF CHRISTIAN A	05/08/2017	\$3,000.00
	ACUSHNET COMPANY	05/15/2017	\$1,900.32
	AMAZON MKTPLACE PMTS	05/22/2017	\$1,427.24
	RMS - CLEMSON PRINT CENT	05/29/2017	\$1,966.45
			\$9,472.90
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS EB	04/30/2017	\$8.03
	CTC CONSTANTCONTACT.COM	04/28/2017	\$20.00
	MTF HEALTHY HATCHERIES	05/06/2017	\$1,530.91
	FRED'S 2868	05/05/2017	\$31.96
	THE HARDWARE STORE	05/08/2017	\$8.00
	MTF HEALTHY HATCHERIES	05/09/2017	\$67.40
	BOGGERO'S PORTABLE TOILET	05/09/2017	\$180.00
	CENTURYLINK/SPEEDPAY	05/09/2017	\$168.32
	THE HARDWARE STORE	05/15/2017	\$6.94
	MTF HEALTHY HATCHERIES	05/16/2017	\$87.80
	CROUCH HARDWARE AND FARM	05/18/2017	\$8.75
	CTC CONSTANTCONTACT.COM	05/23/2017	\$20.00
	PSA MARKETPLACE	05/23/2017	\$75.00
	SQ EVOLLVE, INC.	05/26/2017	\$1,000.00
	SQ EVOLLVE, INC.	05/26/2017	\$70.00
			\$3,283.11
TRENTON LEE MILLER	HEAD LEE NURSERY	05/24/2017	\$313.87
			\$313.87
TYEESHA WESLEY	WM SUPERCENTER #4445	04/30/2017	\$52.06
	WM SUPERCENTER #4445	05/03/2017	\$64.82
	KIVUTO SOLUTIONS LLC	05/04/2017	\$98.99
	IN RALPH'S TROPHY SHOP	05/11/2017	\$545.95
	TIGER TOWN GRAPHICS	05/11/2017	\$401.25
	TIGER TOWN GRAPHICS	05/11/2017	\$173.34
	PP MBGEVENTSLL	05/15/2017	\$450.00
	IN RALPH'S TROPHY SHOP	05/16/2017	\$28.36
	Southeastern Association	05/15/2017	\$250.00
			\$2,064.77
UTTIYO RAYCHAUDHURI	FUJIMI HOUSE CO LTD	04/27/2017	\$1,891.02
	BestBuyCom800126000131	05/04/2017	\$131.59
	IDI LLC	05/04/2017	\$242.00
	FUJIMI HOUSE CO LTD	05/05/2017	\$7,951.20
	USPS PO 4516800631	05/08/2017	\$16.45
	FEDEX 156419295	05/09/2017	\$33.33
	IDI LLC	05/10/2017	\$77.00
	CLEMSON COMPUTER ST	05/16/2017	\$2,994.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
UTTIYO RAYCHAUDHURI	FORUM ON EDUCATION	05/17/2017	\$1,288.00
	BEST BUY 00005207	05/18/2017	\$154.07
	RIGHTON GROUP LIM	05/19/2017	\$233.80
	RIGHTON GROUP LIM	05/19/2017	\$403.17
	FEDEX 156918715	05/23/2017	\$25.86
	AMAZON MKTPLACE PMTS	05/25/2017	\$119.08
	AMAZON MKTPLACE PMTS	05/30/2017	\$7.98
	AMAZON MKTPLACE PMTS	05/30/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$8.88
	AMAZON MKTPLACE PMTS	05/30/2017	\$4.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$6.98
			\$15,596.30
V SRIDHARAN	Amazon.com	05/01/2017	\$165.91
	AMAZON MKTPLACE PMTS	05/01/2017	\$147.98
	PMI - Certification	05/02/2017	\$225.00
	PMI - Certification	05/02/2017	\$225.00
	PMI - Certification	05/02/2017	\$225.00
	AOM ACADEMY OF MNGMNT	05/02/2017	\$193.00
	PMI - Certification	05/02/2017	\$225.00
	FEDEX 94079416	05/03/2017	\$27.77
	ASSOCIATION FOR INFORMATI	05/02/2017	\$240.00
	WWW.ABREU.PT	05/05/2017	\$561.15
	AMERICAN AIR0012127301411	05/05/2017	\$406.90
	WWW.CONFERENCY.COM	05/05/2017	\$220.00
	KYOCERA DOCUMENT SOLUTION	05/09/2017	\$259.50
	Amazon.com	05/11/2017	\$35.80
	RMS - CLEMSON PRINT CENT	05/10/2017	\$312.44
	STRATEGICMANAGEMENT	05/10/2017	\$900.00
	AOM ACADEMY OF MNGMNT	05/10/2017	\$270.00
	STAPLES DIRECT	05/11/2017	\$47.55
	STATACORP LP	05/11/2017	\$198.00
	TWELVE SOUTH	05/13/2017	\$54.24
	AMAZON MKTPLACE PMTS	05/13/2017	\$8.78
	INCASE DESIGNS	05/15/2017	\$59.46
	Amazon.com	05/16/2017	\$278.18
	DECISION SCIENCES INSTIT	05/17/2017	\$160.00
	ASSOCIATION FOR INFORMATI	05/16/2017	\$675.00
	DELTA AIR 0062383498480	05/16/2017	\$358.10
	STAPLES DIRECT	05/18/2017	\$176.22
	ACADEMY OF MANAGEMENT LB	05/18/2017	\$270.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$17.99
	AMAZON MKTPLACE PMTS	05/20/2017	\$31.34
	AOM ACADEMY OF MNGMNT	05/19/2017	\$91.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$76.52
	PLATAFORMA GRANADA WORKSH	05/19/2017	\$470.94
	AMAZON MKTPLACE PMTS	05/20/2017	\$48.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	AMAZON MKTPLACE PMTS	05/19/2017	\$11.48
	CLEMSON COMPUTER ST	05/22/2017	\$321.00
	KYOCERA DOCUMENT SOLUTION	05/22/2017	\$443.39
	SOCIETY FOR HUMAN RESOURC	05/24/2017	\$199.00
	AOM ACADEMY OF MNGMNT	05/25/2017	\$193.00
	AOM ACADEMY OF MNGMNT	05/25/2017	\$270.00
	KYOCERA DOCUMENT SOLUTION	05/26/2017	\$192.13
	Amazon.com	05/27/2017	\$59.99
	Amazon Services-Kindle	05/30/2017	\$14.99
	Amazon Services-Kindle	05/30/2017	\$7.99
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$11.99
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$11.99
	Amazon Services-Kindle	05/30/2017	\$7.99
	Amazon Services-Kindle	05/30/2017	\$11.99
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$11.99
	AMAZON SERVICES-KINDLE 86	05/30/2017	\$14.99
	Amazon Services-Kindle	05/31/2017	\$14.98
			\$9,461.64
VENKAT KROVI	MOONVILLE RC & HOBBY CENT	05/05/2017	\$1,552.26
	MP SINGAPORE PTE LTD	05/14/2017	\$930.67
	LOWES #01881	05/22/2017	\$30.49
	FEDEX 786637812298	05/23/2017	\$158.49
	INTRINSYC TECHNOLOGIES	05/24/2017	\$1,939.39
	FEDEX 786656786395	05/24/2017	\$57.67
	Amazon.com	05/25/2017	\$195.74
	AMAZON MKTPLACE PMTS	05/26/2017	\$10.86
			\$4,875.57
VICKY BERTAGNOLLI	AU DBA PROF & CONT EDU	04/27/2017	\$250.00
	PSA MARKETPLACE	05/02/2017	\$208.50
	PUBLIX #506	05/09/2017	\$146.03
	USPS PO 4550000072	05/12/2017	\$4.96
	ATT CONS PHONE PMT	05/17/2017	\$161.54
	EPP NEWSPAPER GROUP	05/22/2017	\$205.00
	SPIRIT COMMUNICATIONS EB	05/25/2017	\$7.68
			\$983.71
VICTOR B SHELBURNE	IN RALPH'S TROPHY SHOP	05/23/2017	\$104.94
			\$104.94
VICTOR ZORDAN	AMAZON MKTPLACE PMTS	04/30/2017	\$25.90
	ACM SIG-CONFERENCES	05/24/2017	\$100.00
	DELTA AIR 0062384240461	05/24/2017	\$342.60
	MICROSOFT STORE	05/30/2017	\$1,659.07
			\$2,127.57
VICTORIA L CORBIN	WM SUPERCENTER #4445	04/28/2017	\$16.31
	Dropbox MJ8PZ8G5B9K7	05/14/2017	\$99.00
	Amazon.com	05/25/2017	\$123.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$238.43
VICTORIA ROBERTS	ARC SERVICES/TRAINING	04/28/2017	\$210.00
	RED CROSS STORE	04/27/2017	\$117.10
	RACQUETWORLD.COM, IN	04/28/2017	\$147.50
	WEB NETWORKSOLUTIONS	05/03/2017	\$5.99
	ARC SERVICES/TRAINING	05/05/2017	\$86.40
	ARC SERVICES/TRAINING	05/14/2017	\$140.00
	ARC SERVICES/TRAINING	05/16/2017	\$43.20
	ARC SERVICES/TRAINING	05/16/2017	\$302.40
	ARC SERVICES/TRAINING	05/16/2017	\$21.60
	ARC SERVICES/TRAINING	05/17/2017	\$21.60
	ARC SERVICES/TRAINING	05/22/2017	\$224.00
	MAXTEX, INC	05/23/2017	\$831.60
	RED CROSS STORE	05/23/2017	\$14.03
			\$2,165.42
VINCE RICHARDS	INTEGRATED DNA TECH	05/08/2017	\$35.41
	INTEGRATED DNA TECH	05/11/2017	\$23.17
			\$58.58
VIRGINIA BAUMANN	CLEMSON COMPUTER ST	04/27/2017	\$25.57
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$26.71
	INGRAM PUBLISHER SERVICE	05/23/2017	\$27.12
			\$79.40
VIRGINIA FOULK	USPS PO 4516800631	05/22/2017	\$29.16
			\$29.16
VIVIAN HALEY-ZITLIN	ACADEMY - CDR	05/16/2017	\$674.95
	ACADEMY - CDR	05/16/2017	\$405.00
	SMK SURVEYMONKEY.COM	05/24/2017	\$228.00
			\$1,307.95
W CORY HEATON	FORESTRY SUPPLIERS	04/28/2017	\$24.28
	LOWES #02356	05/01/2017	\$77.32
	TRACTOR SUPPLY #1521	05/09/2017	\$166.52
	FORESTRY SUPPLIERS	05/08/2017	\$165.00
	PAYPAL PESTRONG	05/26/2017	\$99.90
	WWW.7SPRINGSFARM.COM	05/26/2017	\$89.28
	TRACTOR SUPPLY #1521	05/30/2017	\$129.01
			\$751.31
W. C. HOOD JR.	NOLO	05/06/2017	\$84.98
	UPS 0000R24F76	05/07/2017	\$5.01
	THOMSON WEST TCD	05/11/2017	\$711.57
	NACUA	05/16/2017	\$265.00
	UPS 0000R24F76	05/21/2017	\$6.02
	UNITED 0168602750181	05/24/2017	\$368.90
	EXPEDIA 7269355374967	05/29/2017	\$28.00
	UNITED 0168680123169	05/29/2017	\$393.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,863.38
WALTER BORTZ	WHOLESALE INDUSTRIAL ELEC	05/05/2017	\$82.94
	IN & OUT CAR WASH	05/09/2017	\$21.00
	COMCAST OF CHARLESTON	05/14/2017	\$146.12
	FEDEX 779195322178	05/29/2017	\$17.09
			\$267.15
WEBB M. SMATHERS JR.	BEE PLUS	05/13/2017	\$20.00
			\$20.00
WEIGUO CAO	EUROFINS MWG OPERON	04/29/2017	\$78.54
	EUROFINS MWG OPERON	05/02/2017	\$364.82
	VWR INTERNATIONAL INC	05/04/2017	\$4.82
	VWR INTERNATIONAL INC	05/04/2017	\$259.64
	VWR INTERNATIONAL INC	05/04/2017	\$96.15
	ASU DNASU	05/12/2017	\$101.00
	EUROFINS MWG OPERON	05/20/2017	\$48.45
	GLEN RESEARCH CORP.	05/23/2017	\$360.25
	ETON BIOSCIENCE, INC.	05/24/2017	\$12.00
	ETON BIOSCIENCE, INC.	05/24/2017	\$20.00
	ETON BIOSCIENCE, INC.	05/24/2017	\$12.00
	ETON BIOSCIENCE, INC.	05/24/2017	\$20.00
			\$1,377.67
WENDY GREGUS	PAKMAIL US806	05/16/2017	\$32.02
	WRISTBANDEXPRESSCOM	05/25/2017	\$119.90
			\$151.92
WICKES WESTCOTT	AMERICAN AIR0017981244543	04/28/2017	\$344.90
	AGENT FEE 8900687965910	04/28/2017	\$50.00
	PAYPAL SUG	05/08/2017	\$50.00
			\$444.90
WILDER FERREIRA	BUILDASIGN.COM	04/28/2017	\$485.54
	Dick'sSportingGoods.com	04/30/2017	\$64.18
	Dick'sSportingGoods.com	05/02/2017	\$53.48
	GEORGE PATTON ASSOCIAT	05/03/2017	\$376.10
	AMAZON MKTPLACE PMTS	05/24/2017	\$71.78
	LOWES #00728	05/24/2017	\$194.14
			\$1,245.22
WILL HIOTT	TRI-COUNTY ACE	04/28/2017	\$44.15
	CLEMSON CENTRAL SELF STOR	05/01/2017	\$50.00
	CLEMSON CENTRAL SELF STOR	05/01/2017	\$80.00
	CLEMSON CENTRAL SELF STOR	05/01/2017	\$50.00
	EMEDIA GROUP INC	05/03/2017	\$1,155.60
	TRI-COUNTY ACE	05/08/2017	\$103.05
	LOWES #03071	05/08/2017	\$446.66
	LOWES #03071	05/12/2017	\$100.44
	TRI-COUNTY ACE	05/16/2017	\$105.53

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	CAMPUS COPY SHOP	05/19/2017	\$347.33
	CAMPUS COPY SHOP	05/19/2017	\$147.98
	LOWES #03071	05/19/2017	\$362.18
	CU POLICE DEPT	05/29/2017	\$225.00
			\$3,217.92
WILLIAM BRYAN SMITH	SPIRIT COMMUNICATIONS EB	04/30/2017	\$19.70
	CLICK2MAIL 866-665-2787	05/03/2017	\$1,041.13
	PREMIER 1 SUPPLIES LLC	05/02/2017	\$57.36
	FASS	05/04/2017	\$150.00
	THE CLINTON CHRONICLE	05/08/2017	\$35.00
	NASCO FORT ATKINSON	05/08/2017	\$134.96
	PSA MARKETPLACE	05/09/2017	\$7.00
	EXTREMETEES	05/11/2017	\$568.16
	NATIONAL 4-H COUNCIL SUPP	05/10/2017	\$37.70
	VZWRLSS PRPAY AUTOPAY	05/13/2017	\$30.00
	CTS FRONTIER ONLINEPAY	05/15/2017	\$179.91
	INGLES MARKETS #44	05/15/2017	\$74.92
	FIRMIN FORD INC.	05/19/2017	\$510.12
			\$2,845.96
WILLIAM D JAMES	USPS PO 4562200108	05/03/2017	\$23.75
	MR LUBE	05/09/2017	\$29.98
	WM SUPERCENTER #624	05/15/2017	\$21.34
			\$75.07
WILLIAM E KEELS	VZWRLSS APOCC VISB	05/20/2017	\$38.07
			\$38.07
WILLIAM E. HUNT	LOWES #01120	05/17/2017	\$10.21
	BEST BUY 00008268	05/17/2017	\$1,295.97
	AMAZON MKTPLACE PMTS	05/23/2017	\$60.89
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$38.78
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$31.88
	AMAZON MKTPLACE PMTS	05/29/2017	\$848.39
	B&H PHOTO 800-606-6969	05/29/2017	\$1,889.81
			\$4,175.93
WILLIAM F DELANEY	KURT J. LESKER COMPANY	04/27/2017	\$740.60
	TED PELLA INC	04/28/2017	\$41.78
	TED PELLA INC	05/01/2017	\$258.56
	MSI-MIDSTATE INSTRUMENTS	05/03/2017	\$452.82
	STAPLES 00118976	05/05/2017	\$30.13
	DOLLAR GENERAL CORPORATIO	05/15/2017	\$10.00
			\$1,533.89
WILLIAM G HENDERSON	SPIRIT COMMUNICATIONS EB	04/30/2017	\$10.15
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$34.21
	KYOCERA DOCUMENT SOLUTION	05/01/2017	\$68.49
	SOILMOISTURE EQUIPMENT CO	05/09/2017	\$1,592.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON	HERITAGE HARDWARE & SU	05/15/2017	\$44.60
	PRICES METAL SHOP AND IND	05/17/2017	\$41.50
	ATT CONS PHONE PMT	05/20/2017	\$163.38
	FORESTRY SUPPLIERS	05/17/2017	\$75.96
	SOILMOISTURE EQUIPMENT CO	05/25/2017	\$80.35
	SOILMOISTURE EQUIPMENT CO	05/25/2017	\$89.93
			\$2,201.00
WILLIAM G SHIVAR	HAIX NORTH AMERICA	04/28/2017	\$419.58
	IN EMERGENCY REPORTING	05/03/2017	\$1,913.16
	GRIFF'S FARM AND H	05/03/2017	\$128.40
	HAIX NORTH AMERICA	05/05/2017	\$297.31
	THE PRINT HOUSE	05/10/2017	\$2,374.65
	TRI-COUNTY ACE	05/10/2017	\$23.85
	CLEMSON CENTRAL SELF STOR	05/10/2017	\$97.71
	IN EMERGENCY REPORTING	05/12/2017	\$535.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$35.91
	AMAZON MKTPLACE PMTS	05/12/2017	\$371.60
	CLEMSON AUTO PARTS	05/15/2017	\$121.94
	CLEMSON AUTO PARTS	05/16/2017	\$56.45
	POLLARDWATER.COM #3326	05/16/2017	\$734.85
	ADVANCE AUTO PARTS #5360	05/16/2017	\$46.51
	EMERGENCY MEDICAL PRODUC	05/22/2017	\$397.83
	BOUND TREE MEDICAL LLC	05/22/2017	\$688.52
	EMERGENCY MEDICAL PRODUC	05/24/2017	\$131.92
	BOUND TREE MEDICAL LLC	05/25/2017	\$106.89
			\$8,482.08
WILLIAM H CONNER	BEN MEADOWS	04/29/2017	\$59.39
	AMAZON MKTPLACE PMTS	04/28/2017	\$133.65
	BEN MEADOWS	05/02/2017	\$55.50
			\$248.54
WILLIAM H EDWARDS	SUPERSHUTTLE EXECUCARDIA	05/24/2017	\$73.16
	SUPERSHUTTLE EXECUCARDIA	05/24/2017	\$56.64
			\$129.80
WILLIAM H HANVEY JR.	RED TOP FEED AND FARM SU	05/01/2017	\$37.96
	WP LAW JOHNS ISLAND	05/01/2017	\$26.74
	GREGORY PEST SOLUTIONS	05/02/2017	\$200.00
	LOWES #02948	05/03/2017	\$147.66
	NORTHERN TOOL EQUIP	05/03/2017	\$49.04
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$39.37
	LOWES #00655	05/05/2017	\$50.48
	IN WASTE SERVICES, LLC	05/05/2017	\$55.00
	CHARLESTON RUBBER & GASKE	05/15/2017	\$14.97
	LOWES #00655	05/15/2017	\$6.73
	WILLIAMS TRUCK & TIRE	05/15/2017	\$65.58
	LOWES #00655	05/15/2017	\$11.35

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	HITEK FLOOR SUPPLY INC	05/17/2017	\$41.13
	ETRAILER	05/18/2017	\$66.82
	ZORO TOOLS INC	05/27/2017	\$16.35
	SPARROW & KENNEDY TRACTOR	05/26/2017	\$81.70
	CAROLINA JACK & LIFT	05/26/2017	\$440.00
	IN BESSINGERS BACK FLOW	05/26/2017	\$457.53
	TRACTOR SUPPLY COMPANY #	05/26/2017	\$17.47
			\$1,825.88
WILLIAM HARDEE	LORIS TRUEVALUE HDWE	05/01/2017	\$13.65
	LORIS TRUEVALUE HDWE	05/10/2017	\$10.48
	BTS #47	05/22/2017	\$207.69
	GEMPLER'S	05/24/2017	\$50.50
	LORIS TRUEVALUE HDWE	05/30/2017	\$17.27
			\$299.59
WILLIAM LASSER	Deutsche Oper Berlin	05/02/2017	\$237.29
	Deutsche Oper Berlin	05/02/2017	\$271.19
			\$508.48
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	04/28/2017	\$11.10
	PARTMASTER	04/29/2017	\$545.84
	OLD STONE TRACTOR COMPAN	04/28/2017	\$97.46
	CLEMSON AUTO PARTS	05/05/2017	\$61.68
	CLEMSON AUTO PARTS	05/05/2017	\$16.37
	CLEMSON AUTO PARTS	05/05/2017	\$93.62
	CLEMSON AUTO PARTS	05/05/2017	\$75.31
	GRIFF'S FARM AND H	05/10/2017	\$25.66
	CLEMSON AUTO PARTS	05/11/2017	\$24.33
	MCNEELYS STORE & RENTAL	05/11/2017	\$114.80
	CLEMSON AUTO PARTS	05/11/2017	\$491.13
	UPSTATE INDUSTRIAL SUPPLI	05/11/2017	\$12.56
	AG-PRO-CARNESVILLE-	05/16/2017	\$94.72
	LOWES #03071	05/18/2017	\$27.79
	AG-PRO-SENECA-	05/19/2017	\$1,301.68
	AG-PRO-SENECA-	05/19/2017	\$73.91
	AG-PRO-SENECA-	05/19/2017	\$135.13
	CLEMSON AUTO PARTS	05/22/2017	\$7.71
	CLEMSON AUTO PARTS	05/22/2017	\$6.96
	CLEMSON AUTO PARTS	05/22/2017	\$14.43
	CLEMSON AUTO PARTS	05/23/2017	\$13.03
	TRI-COUNTY ACE	05/23/2017	\$97.19
	CANNON & SONS INC	05/22/2017	\$49.42
	CLEMSON AUTO PARTS	05/24/2017	\$11.55
	AG-PRO-CARNESVILLE-	05/24/2017	\$231.86
			\$3,635.24
WILLIAM R MARCOTTE JR	BI-LO GROCERY #5566	05/07/2017	\$10.00
	PAYPAL ARPIMACHINE	05/23/2017	\$20.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$30.00
WILLIAM S BALDWIN	PAYPAL ADDEXBIOTEC	05/10/2017	\$369.00
	TFS FISHERSCI ECOM ATL	05/11/2017	\$61.88
	TFS FISHERSCI ECOM ATL	05/13/2017	\$58.51
	TFS FISHERSCI ECOM ATL	05/13/2017	\$251.45
	TFS FISHERSCI ECOM ATL	05/12/2017	\$886.17
	TFS FISHERSCI ECOM ATL	05/13/2017	\$71.77
	TFS FISHERSCI ECOM ATL	05/16/2017	\$58.51
	PUBLIC LIBRARY OFSCIENCE	05/17/2017	\$1,495.00
	TFS FISHERSCI ECOM ATL	05/18/2017	\$359.64
	AQUATIC BIOSYSTEMS INC	05/23/2017	\$56.75
	TFS FISHERSCI ECOM ATL	05/26/2017	\$50.57
			\$3,719.25
WILLIAM SCOTT WHITESIDE	LOWES #01635	05/01/2017	\$60.29
	HARBOR FREIGHT TOOLS 645	05/01/2017	\$36.02
	HARBOR FREIGHT TOOLS 645	05/01/2017	\$31.75
	THE HOME DEPOT #1130	05/01/2017	\$65.53
	UNITEDSCOPE	05/09/2017	\$439.00
	CPI COLEPARMERINSTRUMT	05/19/2017	\$429.28
	BEST BUY 00002725	05/18/2017	\$233.18
	U.S. PLASTIC CORPORATION	05/18/2017	\$254.30
	STAPLES 00105536	05/18/2017	\$17.23
	UNITEDSCOPE	05/30/2017	\$293.02
			\$1,859.60
WILLIAM WEATHERS	PROFESSIONAL MEDIA GROUP	05/26/2017	\$695.00
	PROFESSIONAL MEDIA GROUP	05/26/2017	\$695.00
			\$1,390.00
WILLIE WANNAMAKER	WAL-MART #3222	05/09/2017	\$8.47
			\$8.47
WILMA L. MAGYAR	SAMSClub.COM	05/10/2017	\$45.00
			\$45.00
WINSTON E. HOLTON	AMERICAN AIR0018618436259	05/03/2017	\$1,275.39
	AGENT FEE 8900704128483	05/03/2017	\$23.61
	ETS PRAXIS Registratio	05/06/2017	\$150.00
			\$1,449.00
WINSTON N MIRMOW	WAL-MART #0514	05/02/2017	\$21.69
	USPS PO 4529400501	05/06/2017	\$9.80
	WM SUPERCENTER #630	05/16/2017	\$5.57
	RACEWAY FORD	05/17/2017	\$34.63
	LOWES #01120	05/18/2017	\$4.08
			\$75.77
WONKEUN PARK	INTEGRATED DNA TECH	05/02/2017	\$57.56
	BIOTIUM INC	05/03/2017	\$237.00
	INTEGRATED DNA TECH	05/05/2017	\$73.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WONKEUN PARK	ASA-SSSA-CSSA	05/10/2017	\$550.00
	ASA-SSSA-CSSA	05/10/2017	\$50.00
	UCD CEVS-TN	05/11/2017	\$400.00
	ACCUTEK LABORTORIES PIPET	05/19/2017	\$575.26
			\$1,943.11
XIUPING JIANG	ADORAMA INC	05/09/2017	\$59.90
	WAL-MART #3222	05/16/2017	\$14.76
	ACT Intl Assn for Food	05/23/2017	\$515.00
	INTL ASSN FOOD PROT	05/30/2017	\$55.00
			\$644.66
YA PING SUN	AT&T PAYMENT	05/04/2017	\$40.00
	USPS.COM CLICKNSHIP	05/05/2017	\$61.50
	METRO 045-CRYSTAL CITY	05/08/2017	\$20.00
	METRO 045-CRYSTAL CITY	05/08/2017	\$30.00
	UNITED 0162927097387	05/11/2017	\$75.00
	SPIRIT AIRL 4870150750854	05/17/2017	\$40.00
	ENTERPRISE RENT-A-CAR	05/20/2017	\$447.31
	AMAZON MKTPLACE PMTS	05/23/2017	\$8.01
	USPS.COM CLICKNSHIP	05/25/2017	\$61.50
	AMAZON MKTPLACE PMTS	05/25/2017	\$9.98
	COSTCO WHSE #1005	05/30/2017	\$90.09
			\$883.39
YANZHANG WEI	TFS FISHERSCI ECOM ATL	05/09/2017	\$195.95
	TFS FISHERSCI ECOM ATL	05/09/2017	\$623.38
	TFS FISHERSCI ECOM ATL	05/10/2017	\$206.09
	TFS FISHERSCI ECOM ATL	05/23/2017	\$209.85
			\$1,235.27
YOICHIRO KANNO	BEST BUY 00005207	05/16/2017	\$203.29
	THOMAS SCIENTIFIC INC/	05/26/2017	\$30.14
	OFFICESUPPLY.COM	05/30/2017	\$41.09
			\$274.52
YUNYI JIA	AMAZON MKTPLACE PMTS	05/08/2017	\$44.21
	OFFICE DEPOT #62	05/09/2017	\$42.39
	AMAZON MKTPLACE PMTS	05/12/2017	\$7.99
	ROBOTSHOP.COM	05/12/2017	\$176.36
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$583.00
	FINDTAPE COM LLC	05/12/2017	\$23.16
	AMAZON MKTPLACE PMTS	05/23/2017	\$21.98
	AMAZON MKTPLACE PMTS	05/26/2017	\$6.98
	AMAZON MKTPLACE PMTS	05/26/2017	\$7.50
			\$913.57
YUQING DONG	VWR INTERNATIONAL INC	05/03/2017	\$647.06
	VWR INTERNATIONAL INC	05/10/2017	\$17.06
			\$664.12

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	USPS PO 4516800631	05/02/2017	\$44.30
	UPS 000001WV22	05/07/2017	\$10.88
	DIAMOND SPRINGS WATER	05/16/2017	\$27.60
	RMS - CLEMSON PRINT CENT	05/16/2017	\$49.49
	UPS 000001WV22	05/21/2017	\$56.55
	HOSTROCKET.COM	05/22/2017	\$95.88
			\$284.70
ZACH OWEN	SALUDA RIVER PET 1 EASLEY	05/01/2017	\$57.77
	COMMUNICATION SERVICE CEN	05/03/2017	\$419.05
	ADVANCE AUTO PARTS #5360	05/10/2017	\$19.24
	SQ CUSTOM CANINE U	05/15/2017	\$25.00
			\$521.06
ZACK SNIPES	WM SUPERCENTER #1748	05/30/2017	\$41.86
			\$41.86
ZELDA B KLEISTER	DELTA AIR 0062381566640	04/27/2017	\$555.10
	DELTA AIR 0062381091560	04/27/2017	\$878.60
	AMAZON MKTPLACE PMTS	04/28/2017	\$59.73
	APL APPLE ONLINE STORE	04/30/2017	\$74.79
	APL APPLE ONLINE STORE	04/30/2017	\$192.44
	DELTA AIR 0062381091561	04/27/2017	\$878.60
	Amazon.com	05/01/2017	\$27.80
	Amazon Services-Kindle	05/01/2017	\$5.67
	SLACK	05/02/2017	\$439.54
	PAYPAL LI JIA WANG	05/03/2017	\$42.63
	Amazon.com	05/04/2017	\$56.52
	CDW GOVT #HRZ7951	05/03/2017	\$139.45
	AMAZON MKTPLACE PMTS	05/04/2017	\$199.98
	Amazon.com	05/04/2017	\$56.52
	Amazon web services	05/03/2017	\$220.80
	PCM TIGERDIRECT	05/05/2017	\$481.45
	BAUDVILLE INC.	05/09/2017	\$98.50
	CDW GOVT #HVB5113	05/11/2017	\$307.30
	AMAZON MKTPLACE PMTS	05/17/2017	\$134.85
	AMAZON MKTPLACE PMTS	05/18/2017	\$97.89
	AMAZON MKTPLACE PMTS	05/18/2017	\$346.10
	SAMSClub.COM	05/19/2017	\$45.00
	AMAZON MKTPLACE PMTS	05/22/2017	\$2,172.97
	DELTA AIR 0062384644809	05/23/2017	\$514.10
	WEB NETWORKSOLUTIONS	05/24/2017	\$184.95
	AMAZON MKTPLACE PMTS	05/25/2017	\$21.53
	WEB NETWORKSOLUTIONS	05/24/2017	\$227.94
	AMAZON MKTPLACE PMTS	05/26/2017	\$51.98
	AMAZON MKTPLACE PMTS	05/27/2017	\$205.63
	AMAZON MKTPLACE PMTS	05/29/2017	\$79.27
	Amazon.com	05/27/2017	\$76.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	05/30/2017	\$159.98
	AMAZON MKTPLACE PMTS	05/30/2017	\$88.24
	AMAZON MKTPLACE PMTS	05/29/2017	\$194.06
	AMAZON MKTPLACE PMTS	05/30/2017	\$273.28
			\$9,589.59
ZHICHENG DOU	OXFORD UNIVERSITY PRESS	05/01/2017	\$520.92
	Amazon.com	05/03/2017	\$492.20
	AMAZON MKTPLACE PMTS	05/04/2017	\$4.45
	AMAZON MKTPLACE PMTS	05/04/2017	\$42.00
	GRANT WRITERS	05/08/2017	\$267.74
	EUROFINS MWG OPERON	05/11/2017	\$23.76
	EUROFINS MWG OPERON	05/12/2017	\$5.76
	GE HEALTHCARE DHARMACON,	05/08/2017	\$135.00
	GRAPHPAD SOFTWARE	05/12/2017	\$227.50
	BIO BASIC INC	05/12/2017	\$1,085.85
	EUROFINS MWG OPERON	05/16/2017	\$40.12
	AMAZON MKTPLACE PMTS	05/16/2017	\$110.85
	SANTA CRUZ BIOTECHNOLOGY	05/16/2017	\$582.50
	AMAZON MKTPLACE PMTS	05/16/2017	\$102.35
	AMAZON MKTPLACE PMTS	05/16/2017	\$6.45
	SANTA CRUZ BIOTECHNOLOGY	05/16/2017	\$119.00
	ETON BIOSCIENCE, INC.	05/17/2017	\$24.00
	ETON BIOSCIENCE, INC.	05/17/2017	\$81.00
	EUROFINS MWG OPERON	05/19/2017	\$5.76
	CHEM TOWER LANE	05/19/2017	\$888.70
	OXFORD UNIVERSITY PRESS	05/22/2017	\$72.09
	GOLD BIOTECHNOLOGY	05/21/2017	\$167.99
	Amazon.com	05/23/2017	\$86.87
	EUROFINS MWG OPERON	05/24/2017	\$7.20
	GRAMMARLY 888-318-6146	05/23/2017	\$139.95
	IN ZYMO RESEARCH	05/23/2017	\$85.56
	Dropbox MGT59JZ267NF	05/24/2017	\$99.00
	GE HEALTHCARE DHARMACON,	05/26/2017	\$170.00
	AMAZON MKTPLACE PMTS	05/27/2017	\$33.23
	EUROFINS MWG OPERON	05/31/2017	\$1,000.00
	ADDGENE INC	05/30/2017	\$215.00
			\$6,842.80
ZORAN FILIPI	Orbitz 7267720029789	05/22/2017	\$4.00
	DELTA AIR 0068602385782	05/22/2017	\$264.80
	AMERICAN AIR0018602385781	05/22/2017	\$151.20
			\$420.00

Total for CLEMSON UNIVERSITY:**\$2,297,009.96**

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	SOUTHERN COMPUTER WAREHO	05/02/2017	\$85.45
	GRAYBAR ELECTRIC COMPANY	05/05/2017	\$77.37
	DMI DELL HIGHER EDUC	05/09/2017	\$260.41
	GRAYBAR ELECTRIC COMPANY	05/17/2017	\$1,486.77
	LOWES #01705	05/22/2017	\$62.89
	DMI DELL HIGHER EDUC	05/29/2017	\$96.51
	DMI DELL HIGHER EDUC	05/28/2017	\$94.67
			\$2,164.07
ALEX SOUZA	FACEBK HYR5GCAHH2	04/30/2017	\$93.30
	PAYPAL BRANDANIMAT	04/28/2017	\$350.00
	FACEBK KYR5GCAHH2	04/30/2017	\$1.60
	SCGOV 866-340-7105 DMV	05/19/2017	\$7.10
	PAYPAL BRANDANIMAT	05/25/2017	\$350.00
			\$802.00
ALLISON BUTLER	CINTAS 60A SAP	04/29/2017	\$224.37
	VEREENS TURF CENTER	04/28/2017	\$625.90
	CINTAS 60A SAP	04/29/2017	\$109.09
	SMITH TURF & IRRIGATION L	04/28/2017	\$217.84
	LOWES #01705	05/01/2017	\$81.17
	HARRELLS LLC	05/01/2017	\$4,738.91
	HARRELLS LLC	05/03/2017	\$4,754.22
	VEREENS TURF CENTER	05/04/2017	\$2,786.40
	HARRELLS LLC	05/05/2017	\$4,741.63
	SMITH TURF & IRRIGATION L	05/10/2017	\$335.16
	SMITH TURF & IRRIGATION L	05/11/2017	\$588.26
	HARRELLS LLC	05/12/2017	\$2,141.64
	TRI-STATE PUMP & CONTROL	05/15/2017	\$35.36
	TRI-STATE PUMP & CONTROL	05/15/2017	\$144.96
	VEREENS TURF CENTER	05/16/2017	\$70.56
	SMITH TURF & IRRIGATION L	05/15/2017	\$503.20
	VEREENS TURF CENTER	05/16/2017	\$496.80
	IN PAR WEST TURF SERVICE	05/17/2017	\$432.59
	AMERICAN MATERIALS COMPAN	05/18/2017	\$366.64
	SMITH TURF & IRRIGATION L	05/17/2017	\$577.18
	SMITH TURF & IRRIGATION L	05/18/2017	\$6.02
	TRI-STATE PUMP & CONTROL	05/19/2017	\$101.79
	SMITH TURF & IRRIGATION L	05/18/2017	\$66.84
	HARRELLS LLC	05/23/2017	\$262.15
	VEREENS TURF CENTER	05/23/2017	\$151.20
	LOWES #01705	05/25/2017	\$53.50
	TRI-STATE PUMP & CONTROL	05/25/2017	\$130.20
	VEREENS TURF CENTER	05/25/2017	\$1,294.70
	CINTAS 60A SAP	05/27/2017	\$33.52
	TRI-STATE PUMP & CONTROL	05/30/2017	\$111.25
	TRI-STATE PUMP & CONTROL	05/30/2017	\$84.88
	LOWES #01705	05/30/2017	\$84.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$26,352.32
ALLISON CRANDELL	Amazon.com	05/02/2017	\$88.91
	AMAZON MKTPLACE PMTS	05/02/2017	\$12.49
	AMAZON MKTPLACE PMTS	05/02/2017	\$22.90
	AMAZON MKTPLACE PMTS	05/02/2017	\$8.21
	AMAZON MKTPLACE PMTS	05/03/2017	\$9.26
	AMAZON MKTPLACE PMTS	05/03/2017	\$8.50
	AMAZON MKTPLACE PMTS	05/03/2017	\$16.98
	AMAZON MKTPLACE PMTS	05/03/2017	\$7.98
	AMAZON MKTPLACE PMTS	05/04/2017	\$23.87
	AMAZON MKTPLACE PMTS	05/17/2017	\$13.98
	ULINE SHIP SUPPLIES	05/18/2017	\$405.83
	AMAZON MKTPLACE PMTS	05/18/2017	\$11.98
	LOWES #01705	05/24/2017	\$373.30
	CUSTOM PRODUCT CREATION	05/25/2017	\$140.15
	KASTAHAUS LLC	05/25/2017	\$1,827.80
	TARGET 00013912	05/26/2017	\$27.80
			\$2,999.94
ALLISON TANNER	PAPERCLIP COMMUNICATIO	05/08/2017	\$389.00
			\$389.00
AMANDA CRADDOCK	COASTAL MARKETING GRAPHIC	04/28/2017	\$4,541.26
	HYATT HOTELS GREENWICH	05/16/2017	\$1,483.46
	4IMPRINT	05/25/2017	\$3,651.29
	COLUMBIA MARRIOTT	05/27/2017	\$500.00
	COLUMBIA MARRIOTT	05/27/2017	\$575.00
	BURLINGTON FINANCE CENTER	05/30/2017	\$25.00
	BURLINGTON FINANCE CENTER	05/30/2017	\$25.02
			\$10,801.03
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	05/03/2017	\$40.35
	LE BLEU OF THE CAROLINAS	05/11/2017	\$64.13
	DMI DELL HIGHER EDUC	05/28/2017	\$964.35
			\$1,068.83
AMANDA JOHNSON	COASTAL MARKETING GRAPHIC	05/08/2017	\$3,366.23
	US INK AND TONER	05/16/2017	\$744.20
	DMI DELL BUS ONLINE	05/17/2017	\$572.33
	FORMS AND SUPPLY - AOPD	05/16/2017	\$263.12
	DMI DELL BUS ONLINE	05/24/2017	\$146.86
			\$5,092.74
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	05/02/2017	\$84.61
	TFS FISHERSCI-COG	05/04/2017	\$396.44
	WAL-MART #4664	05/05/2017	\$45.48
	IDEXX DISTRIBUTION INC	05/08/2017	\$1,117.11
	US INK AND TONER	05/08/2017	\$119.57
	IN ENVIRONMENTAL SYSTEMS	05/09/2017	\$77.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	05/10/2017	\$422.02
	EPPENDORF NORTH AMERIC	05/10/2017	\$7.00
	TFS FISHERSCI ECOM ATL	05/12/2017	\$501.39
	TFS FISHERSCI ECOM ATL	05/16/2017	\$56.60
	SOUTHERN WELDERS SUPPLY	05/24/2017	\$7.35
			\$2,835.20
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	04/29/2017	\$14,304.84
	DMI DELL HIGHER EDUC	05/04/2017	\$4,358.95
	DMI DELL HIGHER EDUC	05/05/2017	\$2,623.08
	DMI DELL HIGHER EDUC	05/09/2017	\$128.51
	DMI DELL HIGHER EDUC	05/09/2017	\$835.91
	DMI DELL HIGHER EDUC	05/09/2017	\$46.43
	DMI DELL HIGHER EDUC	05/09/2017	\$385.44
	DMI DELL HIGHER EDUC	05/09/2017	\$167.16
	DMI DELL HIGHER EDUC	05/11/2017	\$14,670.71
	DMI DELL HIGHER EDUC	05/11/2017	\$24,756.84
	DMI DELL HIGHER EDUC	05/11/2017	\$2,435.98
	DMI DELL HIGHER EDUC	05/12/2017	\$5,771.23
	DMI DELL HIGHER EDUC	05/17/2017	\$33.48
	DMI DELL HIGHER EDUC	05/18/2017	\$2,183.76
	DMI DELL HIGHER EDUC	05/19/2017	\$916.93
	DMI DELL HIGHER EDUC	05/19/2017	\$115.77
	DMI DELL HIGHER EDUC	05/22/2017	\$1,426.44
	DMI DELL HIGHER EDUC	05/28/2017	\$35.64
	DMI DELL HIGHER EDUC	05/28/2017	\$43.19
	DMI DELL HIGHER EDUC	05/28/2017	\$40.80
	DMI DELL HIGHER EDUC	05/28/2017	\$195.04
	DMI DELL HIGHER EDUC	05/28/2017	\$213.61
	DMI DELL HIGHER EDUC	05/28/2017	\$33.48
	DMI DELL HIGHER EDUC	05/28/2017	\$1,155.59
	DMI DELL HIGHER EDUC	05/29/2017	\$1,833.84
	DMI DELL HIGHER EDUC	05/28/2017	\$1,333.72
	DMI DELL HIGHER EDUC	05/28/2017	\$81.60
	DMI DELL HIGHER EDUC	05/30/2017	\$941.77
	DMI DELL HIGHER EDUC	05/30/2017	\$979.95
	DMI DELL HIGHER EDUC	05/30/2017	\$3,919.80
			\$85,969.49
ANTHONY CARTER	NFPA NATL FIRE PROTECT	05/05/2017	\$1,345.50
	NFPA NATL FIRE PROTECT	05/05/2017	\$175.00
	IN LIBERTY FIRE PROTECTI	05/15/2017	\$350.00
			\$1,870.50
APRIL BETSCH	ZIPWHIP.COM	05/02/2017	\$172.00
	COASTAL MARKETING GRAPHIC	05/11/2017	\$413.10
	DMI DELL HIGHER EDUC	05/12/2017	\$218.52
	FORMS AND SUPPLY - AOPD	05/11/2017	\$19.83

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	COASTAL MARKETING GRAPHIC	05/12/2017	\$2,592.00
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$21.55
	AMAZON MKTPLACE PMTS	05/27/2017	\$79.80
			\$3,516.80
ARALEIGH BEAM	ETS GRE Exam	04/28/2017	\$205.00
	FORMS AND SUPPLY - AOPD	05/05/2017	\$47.04
			\$252.04
BARBARA SHEFFIELD	CONNECT4EDUCATION	04/28/2017	\$500.00
			\$500.00
BERTHA FLADGER	US INK AND TONER	05/01/2017	\$240.17
	NASPA-AUTHORIZE.NET	05/18/2017	\$475.00
	PAPERCLIP COMMUNICATIO	05/23/2017	\$289.00
	TALOTTA INC	05/26/2017	\$666.91
			\$1,671.08
BOYD HOLT	LE BLEU OF THE CAROLINAS	05/08/2017	\$33.36
	ENVIRONMENTAL HYDROGEOLOG	05/09/2017	\$2,393.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$37.94
	GALLS	05/12/2017	\$178.08
	FEDEX 786535182977	05/12/2017	\$64.41
	LOWES #01705	05/16/2017	\$186.69
	FORMS AND SUPPLY - AOPD	05/15/2017	\$62.85
	GALLS	05/17/2017	\$174.77
	MSC	05/18/2017	\$2,135.00
	MSC	05/19/2017	\$1,525.00
	CINTAS 60A SAP	05/19/2017	\$17.57
	CINTAS 60A SAP	05/19/2017	\$88.24
	CINTAS 60A SAP	05/19/2017	\$46.04
	CINTAS 60A SAP	05/19/2017	\$34.72
	FORMS AND SUPPLY - AOPD	05/19/2017	\$51.55
	CINTAS 60A SAP	05/19/2017	\$125.73
	MSC	05/23/2017	\$915.00
	LOWES #01705	05/23/2017	\$155.93
	WW GRAINGER	05/23/2017	\$199.23
			\$8,425.11
BRENDA RABON	GRAND STRAND WATER&SEWER	05/05/2017	\$189.30
	GRAND STRAND WATER&SEWER	05/05/2017	\$328.80
	GRAND STRAND WATER&SEWER	05/05/2017	\$192.40
	GRAND STRAND WATER&SEWER	05/05/2017	\$9.50
	GRAND STRAND WATER&SEWER	05/05/2017	\$161.40
	GRAND STRAND WATER&SEWER	05/05/2017	\$297.90
	GRAND STRAND WATER&SEWER	05/05/2017	\$59.20
	GRAND STRAND WATER&SEWER	05/05/2017	\$2,402.90
	GRAND STRAND WATER&SEWER	05/05/2017	\$25.00
	GRAND STRAND WATER&SEWER	05/05/2017	\$661.40
	GRAND STRAND WATER&SEWER	05/05/2017	\$412.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	05/05/2017	\$142.80
	GRAND STRAND WATER&SEWER	05/05/2017	\$45.35
	GRAND STRAND WATER&SEWER	05/05/2017	\$167.60
	GRAND STRAND WATER&SEWER	05/10/2017	\$41.08
	GRAND STRAND WATER&SEWER	05/10/2017	\$412.64
	GRAND STRAND WATER&SEWER	05/10/2017	\$755.49
	GRAND STRAND WATER&SEWER	05/10/2017	\$333.01
	GRAND STRAND WATER&SEWER	05/10/2017	\$104.78
	GRAND STRAND WATER&SEWER	05/10/2017	\$456.09
	GRAND STRAND WATER&SEWER	05/10/2017	\$392.58
	GRAND STRAND WATER&SEWER	05/10/2017	\$407.35
	GRAND STRAND WATER&SEWER	05/10/2017	\$338.65
	GRAND STRAND WATER&SEWER	05/10/2017	\$131.27
	GRAND STRAND WATER&SEWER	05/10/2017	\$55.29
	GRAND STRAND WATER&SEWER	05/10/2017	\$785.34
	GRAND STRAND WATER&SEWER	05/10/2017	\$183.08
	GRAND STRAND WATER&SEWER	05/10/2017	\$355.31
	GRAND STRAND WATER&SEWER	05/10/2017	\$243.01
	GRAND STRAND WATER&SEWER	05/10/2017	\$474.58
	GRAND STRAND WATER&SEWER	05/10/2017	\$33.56
	GRAND STRAND WATER&SEWER	05/10/2017	\$293.06
	GRAND STRAND WATER&SEWER	05/10/2017	\$569.55
	GRAND STRAND WATER&SEWER	05/10/2017	\$362.18
	GRAND STRAND WATER&SEWER	05/10/2017	\$277.40
	GRAND STRAND WATER&SEWER	05/10/2017	\$332.91
	GRAND STRAND WATER&SEWER	05/10/2017	\$19.38
	GRAND STRAND WATER&SEWER	05/10/2017	\$39.20
	GRAND STRAND WATER&SEWER	05/10/2017	\$292.31
	GRAND STRAND WATER&SEWER	05/10/2017	\$556.49
	GRAND STRAND WATER&SEWER	05/10/2017	\$3,015.52
	GRAND STRAND WATER&SEWER	05/10/2017	\$15.14
	GRAND STRAND WATER&SEWER	05/10/2017	\$279.39
	GRAND STRAND WATER&SEWER	05/10/2017	\$471.06
	GRAND STRAND WATER&SEWER	05/10/2017	\$758.38
	GRAND STRAND WATER&SEWER	05/10/2017	\$383.31
	GRAND STRAND WATER&SEWER	05/10/2017	\$509.41
	GRAND STRAND WATER&SEWER	05/10/2017	\$538.58
	GRAND STRAND WATER&SEWER	05/10/2017	\$245.60
	GRAND STRAND WATER&SEWER	05/10/2017	\$362.73
	GRAND STRAND WATER&SEWER	05/10/2017	\$693.58
	GRAND STRAND WATER&SEWER	05/10/2017	\$299.29
	GRAND STRAND WATER&SEWER	05/10/2017	\$821.25
	GRAND STRAND WATER&SEWER	05/10/2017	\$340.84
	GRAND STRAND WATER&SEWER	05/10/2017	\$26.30
	GRAND STRAND WATER&SEWER	05/10/2017	\$253.66
	GRAND STRAND WATER&SEWER	05/10/2017	\$1,272.06

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	05/10/2017	\$247.55
	GRAND STRAND WATER&SEWER	05/10/2017	\$177.22
	GRAND STRAND WATER&SEWER	05/10/2017	\$219.13
	GRAND STRAND WATER&SEWER	05/10/2017	\$330.10
	GRAND STRAND WATER&SEWER	05/10/2017	\$12.59
	GRAND STRAND WATER&SEWER	05/10/2017	\$253.11
	GRAND STRAND WATER&SEWER	05/10/2017	\$443.08
	GRAND STRAND WATER&SEWER	05/10/2017	\$657.11
	GRAND STRAND WATER&SEWER	05/10/2017	\$10.60
	GRAND STRAND WATER&SEWER	05/10/2017	\$115.85
	GRAND STRAND WATER&SEWER	05/10/2017	\$46.12
	GRAND STRAND WATER&SEWER	05/10/2017	\$333.26
	GRAND STRAND WATER&SEWER	05/10/2017	\$16.57
	GRAND STRAND WATER&SEWER	05/10/2017	\$12.59
	GRAND STRAND WATER&SEWER	05/10/2017	\$65.01
	GRAND STRAND WATER&SEWER	05/10/2017	\$28.60
	GRAND STRAND WATER&SEWER	05/10/2017	\$42.60
	GRAND STRAND WATER&SEWER	05/10/2017	\$108.76
	GRAND STRAND WATER&SEWER	05/10/2017	\$326.52
	GRAND STRAND WATER&SEWER	05/10/2017	\$198.07
	GRAND STRAND WATER&SEWER	05/10/2017	\$100.60
	GRAND STRAND WATER&SEWER	05/10/2017	\$2,979.56
	GRAND STRAND WATER&SEWER	05/10/2017	\$364.45
	GRAND STRAND WATER&SEWER	05/10/2017	\$355.06
	GRAND STRAND WATER&SEWER	05/10/2017	\$277.40
	GRAND STRAND WATER&SEWER	05/10/2017	\$276.99
	GRAND STRAND WATER&SEWER	05/10/2017	\$477.68
	GRAND STRAND WATER&SEWER	05/10/2017	\$670.45
	GRAND STRAND WATER&SEWER	05/10/2017	\$259.08
	GRAND STRAND WATER&SEWER	05/10/2017	\$49.65
	GRAND STRAND WATER&SEWER	05/10/2017	\$48.17
	GRAND STRAND WATER&SEWER	05/10/2017	\$63.08
	GRAND STRAND WATER&SEWER	05/10/2017	\$36.34
	GRAND STRAND WATER&SEWER	05/10/2017	\$12.20
	GRAND STRAND WATER&SEWER	05/10/2017	\$353.76
	GRAND STRAND WATER&SEWER	05/10/2017	\$397.91
	GRAND STRAND WATER&SEWER	05/10/2017	\$351.69
	GRAND STRAND WATER&SEWER	05/10/2017	\$23.10
	GRAND STRAND WATER&SEWER	05/10/2017	\$571.54
	GRAND STRAND WATER&SEWER	05/10/2017	\$15.14
	GRAND STRAND WATER&SEWER	05/10/2017	\$473.81
	GRAND STRAND WATER&SEWER	05/10/2017	\$62.11
	GRAND STRAND WATER&SEWER	05/10/2017	\$373.36
	GRAND STRAND WATER&SEWER	05/10/2017	\$386.50
	GRAND STRAND WATER&SEWER	05/10/2017	\$18.73

\$36,270.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN ROTHENBERGER	THE CHRONICLE	05/03/2017	\$84.00
	FORMS AND SUPPLY - AOPD	05/03/2017	\$271.87
	IN SHRED WITH US	05/05/2017	\$30.00
	IN SHRED WITH US	05/05/2017	\$30.00
	FORMS AND SUPPLY - AOPD	05/10/2017	\$47.77
	COUNCIL FOR AID TO EDU	05/19/2017	\$86.00
	TALOTTA INC	05/16/2017	\$1,267.95
	CCU MAIL SERVICES	05/22/2017	\$6.36
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$571.29
			\$2,395.24
BRITTANY BOWLES	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$128.60
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$96.36
	4IMPRINT	05/18/2017	\$310.03
	DESIGNPRINT	05/23/2017	\$73.95
			\$608.94
BRYAN STILES	SQ HOLT BASKETBALL SERVI	05/17/2017	\$1,575.88
	CONWAY RENTAL CENTER	05/22/2017	\$342.90
			\$1,918.78
C HICKMAN-WILLIAMS	INSIDE HIGHER ED	05/01/2017	\$299.00
	TCG	05/08/2017	\$110.00
	TCG	05/08/2017	\$292.00
	AAAS/SCIENCE	05/12/2017	\$550.00
	DECISION SCIENCES	05/25/2017	\$350.00
			\$1,601.00
CARISSA MEDEIROS	FORMS AND SUPPLY - AOPD	04/27/2017	\$86.86
	TALOTTA INC	04/28/2017	\$2,107.41
	GE APPLIANCE SALES #215	05/11/2017	\$314.00
			\$2,508.27
CASEY ROACH	FORMS AND SUPPLY - AOPD	04/27/2017	\$25.72
	SHERIAR PRESS	05/10/2017	\$433.35
	PICNIC TIME INC	05/15/2017	\$1,756.49
	AC MOORE STR 155	05/17/2017	\$9.78
	WM SUPERCENTER #4664	05/17/2017	\$31.18
	MICHAELS STORES 2056	05/17/2017	\$10.67
	FRANKLINCOVEYPRODUCTS	05/25/2017	\$41.74
	FORMS AND SUPPLY - AOPD	05/24/2017	\$142.27
	SAMSCLUB.COM	05/25/2017	\$161.98
			\$2,613.18
CATHERINE HEWITT	CCU MAIL SERVICES	05/03/2017	\$26.99
	FROMUTH TENNIS	05/11/2017	\$1,486.22
			\$1,513.21
CHAD CHANDLER	LOWES #01705	05/03/2017	\$69.20
	WENGER CORPORATION	05/22/2017	\$446.04
	LOWES #01705	05/22/2017	\$80.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD CHANDLER	LOWES #01705	05/22/2017	\$53.07
	BARBIZON CHARLOTTE INC	05/23/2017	\$873.82
	LOWES #01705	05/30/2017	\$53.31
			\$1,576.39
CHAD WILSON	TAYLORMADE (ORACLE)	04/28/2017	\$159.24
	TAYLORMADE (ORACLE)	05/03/2017	\$301.18
	DIRTY LARRY GOLF	05/24/2017	\$124.95
	FORMS AND SUPPLY - AOPD	05/24/2017	\$165.47
			\$750.84
CHARLES JOHNS IV	TAYLORMADE (ORACLE)	04/21/2017	\$256.14
	TAYLORMADE (ORACLE)	04/28/2017	\$49.42
	IDENTITY PROMOTIONS	05/02/2017	\$12.00
	TAYLORMADE (ORACLE)	05/01/2017	\$4,893.23
	PUKKA INC	05/01/2017	\$1,197.60
	TAYLORMADE (ORACLE)	05/01/2017	\$4,828.80
	CAROLINAS GOLF ASSOCIATIO	05/01/2017	\$256.00
	HANES GEAR FOR SPORTS	05/01/2017	\$2,978.88
	OXFORD INDUSTRIES INC	05/04/2017	\$2,755.79
	TAYLORMADE (ORACLE)	04/28/2017	\$599.57
	EASY PICKER GOLF PRODUCTS	05/04/2017	\$136.51
	ACUSHNET COMPANY	05/05/2017	\$263.00
	EDUFII 888-414-7276	05/09/2017	\$188.93
	FORMS AND SUPPLY - AOPD	05/09/2017	\$50.50
	DATA PUBLISHING	05/16/2017	\$90.00
	SUPPLYHOUSE.COM	05/17/2017	\$73.90
	ALOE UP SUNCARE	05/17/2017	\$241.94
	IDENTITY PROMOTIONS	05/23/2017	\$37.10
	TRUE TEMPER SPORTS, INC.	05/23/2017	\$82.24
	DMI DELL HIGHER EDUC	05/26/2017	\$205.18
	EDEL GOLF	05/25/2017	\$604.00
	OAKLEY, INC.	05/26/2017	\$1,538.43
	IDENTITY PROMOTIONS	05/26/2017	\$239.63
	PUKKA INC	05/25/2017	\$664.32
	TAYLORMADE (ORACLE)	05/26/2017	\$998.30
	GLOBAL GOLF SALES INC	05/25/2017	\$131.87
			\$23,373.28
CHERYL SMITH	FORMS AND SUPPLY - AOPD	04/27/2017	\$40.33
	ARC SERVICES/TRAINING	05/02/2017	\$836.00
	FORMS AND SUPPLY - AOPD	05/05/2017	\$741.34
	SCANTRON CORPORATION	05/05/2017	\$338.23
	DELL SALES & SERVICE	05/17/2017	\$573.49
	FORMS AND SUPPLY - AOPD	05/19/2017	\$431.68
	CAMCOR, INC.	05/30/2017	\$536.71
			\$3,497.78
CHRISTIE HANSLIK	DMI DELL HIGHER EDUC	05/03/2017	\$139.53

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Cardholder	Vendor Name	Purchase Date	Amount
			\$139.53
CHRISTINA GENOVEVO	CHANTICLEERBKSTORE	05/03/2017	\$48.58
	BETA GAMMA SIGMA	05/15/2017	\$630.00
	BETA GAMMA SIGMA	05/15/2017	\$522.00
	BETA GAMMA SIGMA	05/15/2017	\$130.00
	FORMS AND SUPPLY - AOPD	05/22/2017	\$73.55
			\$1,404.13
CHRISTOPHER CARTER	FORMS AND SUPPLY - AOPD	04/27/2017	\$67.09
	FAMILY DOLLAR #7970	05/03/2017	\$33.71
	PRO HELMET DECALS LLC	05/05/2017	\$239.88
			\$340.68
CHRISTOPHER HILL	VA DGIF	05/01/2017	\$40.00
			\$40.00
CHRISTOPHER POWERS	TENNIS WAREHOUSE	05/12/2017	\$10.76
			\$10.76
DAN MORPHIS	CCU MAIL SERVICES	05/01/2017	\$12.50
	LAUNDRY LOOPS INC	05/18/2017	\$2,400.00
			\$2,412.50
DANIEL RABON	IN GLOBAL CPE	05/02/2017	\$349.00
	LOWES #01705	05/18/2017	\$30.18
	AICPA AICPA	05/18/2017	\$319.00
	IN SHRED WITH US	05/19/2017	\$161.50
	FORMS AND SUPPLY - AOPD	05/22/2017	\$86.90
	FORMS AND SUPPLY - AOPD	05/22/2017	\$247.92
	FORMS AND SUPPLY - AOPD	05/24/2017	\$131.24
	LE BLEU OF THE CAROLINAS	05/30/2017	\$64.72
			\$1,390.46
DANIEL SCHUBERT	AUTHORIZENET	05/01/2017	\$97.85
			\$97.85
DANIELLE DOREMUS	ENVIRONMENTAL EXPRESS	04/27/2017	\$756.68
	FORMS AND SUPPLY - AOPD	04/28/2017	\$44.74
	LOWES #01705	05/09/2017	\$155.21
	YSI	05/11/2017	\$980.95
	ENVIRONMENTAL EXPRESS	05/11/2017	\$76.23
	DEELAT.COM	05/12/2017	\$399.59
	YSI	05/25/2017	\$1,484.59
	YSI	05/26/2017	\$1,763.00
			\$5,660.99
DAVID BARDI	LOWES #01705	05/22/2017	\$2.26
	LOWES #01705	05/24/2017	\$1.62
			\$3.88
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	05/01/2017	\$82.94
	BW WILSON PAPER COMPANY	05/01/2017	\$61.43

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	SAULISBURY BUSINESS MACH	05/01/2017	\$423.23
	FORMS AND SUPPLY - AOPD	05/01/2017	\$162.08
	BW WILSON PAPER COMPANY	05/05/2017	\$188.32
	BW WILSON PAPER COMPANY	05/05/2017	\$37.25
	BW WILSON PAPER COMPANY	05/05/2017	\$104.65
	BW WILSON PAPER COMPANY	05/05/2017	\$78.81
	BW WILSON PAPER COMPANY	05/05/2017	\$128.52
	BW WILSON PAPER COMPANY	05/11/2017	\$125.69
	BW WILSON PAPER COMPANY	05/15/2017	\$128.52
	BW WILSON PAPER COMPANY	05/19/2017	\$128.52
	BW WILSON PAPER COMPANY	05/19/2017	\$61.43
	BW WILSON PAPER COMPANY	05/19/2017	\$32.00
	BW WILSON PAPER COMPANY	05/19/2017	\$61.20
	BW WILSON PAPER COMPANY	05/22/2017	\$61.43
	BW WILSON PAPER COMPANY	05/25/2017	\$141.24
	BW WILSON PAPER COMPANY	05/25/2017	\$52.44
	FORMS AND SUPPLY - AOPD	05/25/2017	\$113.49
	BW WILSON PAPER COMPANY	05/30/2017	\$192.78
	BW WILSON PAPER COMPANY	05/30/2017	\$348.28
			\$2,714.25
DAVID RUSSELL	WM SUPERCENTER #4664	05/01/2017	\$97.01
	BEST BUY 00008557	05/01/2017	\$152.56
			\$249.57
DEBBIE BURCH	QUILL CORPORATION	04/28/2017	\$470.79
	DMI DELL HIGHER EDUC	04/29/2017	\$853.74
	DMI DELL HIGHER EDUC	04/30/2017	\$49.67
	DMI DELL HIGHER EDUC	05/02/2017	\$358.55
	DMI DELL HIGHER EDUC	05/02/2017	\$399.09
	IN SHRED WITH US	05/01/2017	\$38.00
	FORMS AND SUPPLY - AOPD	05/02/2017	\$502.76
	DMI DELL HIGHER EDUC	05/14/2017	\$1,957.36
	DMI DELL HIGHER EDUC	05/17/2017	\$30.09
	PGA MEMBER INFO SRVCS	05/17/2017	\$100.00
	PGA MEMBER INFO SRVCS	05/22/2017	\$458.00
	IN SHRED WITH US	05/22/2017	\$58.00
	PGA MEMBER INFO SRVCS	05/22/2017	\$458.00
	PGA MEMBER INFO SRVCS	05/22/2017	\$458.00
	PGA MEMBER INFO SRVCS	05/22/2017	\$59.00
	FORMS AND SUPPLY - AOPD	05/22/2017	\$446.21
			\$6,697.26
DEBORAH KEPHART	WAL-MART #0586	04/28/2017	\$103.26
	WAL-MART #4664	04/28/2017	\$34.11
	COSTCO WHSE #0338	05/03/2017	\$19.46
	CRESTLINE SPECIALTIES	05/04/2017	\$664.61
	FORMS AND SUPPLY - AOPD	05/09/2017	\$33.09

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH KEPHART	DMI DELL BUS ONLINE	05/12/2017	\$75.59
	FORMS AND SUPPLY - AOPD	05/11/2017	\$129.54
	DELL SALES & SERVICE	05/17/2017	\$59.39
	WM SUPERCENTER #4664	05/19/2017	\$163.64
			\$1,282.69
DEBRA HAMM	IMPACT COMPUTERS	05/03/2017	\$192.04
			\$192.04
DENISE BRASWELL	GALLS	04/29/2017	\$231.87
	THOMSON WEST TCD	05/02/2017	\$273.68
	FORMS AND SUPPLY - AOPD	05/03/2017	\$193.09
	KAESER & BLAIR, INC	05/09/2017	\$419.07
	FORMS AND SUPPLY - AOPD	05/10/2017	\$23.61
	NATIVE SONS	05/11/2017	\$940.67
	DMI DELL HIGHER EDUC	05/18/2017	\$646.29
	NATIVE SONS	05/18/2017	\$340.63
	WRIGHT JOHNSTON UNIFORMS	05/17/2017	\$270.40
			\$3,339.31
DIANE L WILSON	AMAZON MKTPLACE PMTS	04/30/2017	\$129.99
	GEORGE PATTON ASSOCIAT	05/03/2017	\$340.94
	ELKO SPAS BILLIARDS AND P	05/02/2017	\$694.60
	ELKO SPAS BILLIARDS AND P	05/02/2017	\$461.98
	BSN SPORT SUPPLY GROUP	05/03/2017	\$434.43
	ACTION ADVERTISING	05/03/2017	\$747.00
	KAPPA DELTA PI	05/04/2017	\$48.00
	CONWAY RENTAL CENTER	05/03/2017	\$734.10
	TROXELL COMMUNICATIONS IN	05/05/2017	\$731.56
	WALMART.COM 8009666546	05/07/2017	\$285.51
	Phi Alpha Delta Law Frate	05/04/2017	\$116.40
	FORMS AND SUPPLY - AOPD	05/04/2017	\$62.04
	COASTAL MARKETING GRAPHIC	05/08/2017	\$1,867.24
	IMAGINATION ATHLETICS	05/09/2017	\$3,179.26
	ELKO SPAS BILLIARDS AND P	05/10/2017	\$2,477.56
	ALPHA KAPPA PSI FRATERNI	05/10/2017	\$840.00
	WALMART.COM 8009666546	05/16/2017	\$64.95
	PP PHISIGMAPI	05/18/2017	\$5,504.00
	ERINCONDREN.COM	05/19/2017	\$66.95
	FORMS AND SUPPLY - AOPD	05/18/2017	\$50.87
	CUSTOMINK LLC	05/23/2017	\$1,549.35
	PURA VIDA BRACELETS	05/23/2017	\$260.00
	CUSTOMINK LLC	05/24/2017	\$472.50
	CAMCOR, INC.	05/24/2017	\$1,441.97
	COASTAL MARKETING GRAPHIC	05/23/2017	\$2,150.76
	AMAZON MKTPLACE PMTS	05/29/2017	\$228.55
	CUSTOMINK LLC	05/30/2017	\$218.50
			\$25,159.01

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS VAN HOEWYK	SP LABORATORY SUPPLY	04/28/2017	\$3,845.00
	TFS FISHER SCI HUS	04/29/2017	\$56.75
	TFS FISHER SCI HUS	05/02/2017	\$113.50
	TFS FISHER SCI CHI	05/27/2017	\$339.48
			\$4,354.73
DUSTIN MORRIS	WW GRAINGER	04/28/2017	\$36.48
	WW GRAINGER	04/28/2017	\$3,772.00
	CONWAY CHRYSLER DODGE	04/28/2017	\$12.41
	WW GRAINGER	04/28/2017	\$848.93
	SHERWIN WILLIAMS #2769	04/27/2017	\$152.48
	CREGGER COMPANY 10	04/28/2017	\$100.27
	CREGGER COMPANY 10	04/27/2017	\$58.36
	WW GRAINGER	05/01/2017	\$1,130.51
	#448-UNITED REFRIGERATIO	05/04/2017	\$142.67
	ECKMYRTLEBEACH	05/04/2017	\$37.03
	LOWES #01705	05/05/2017	\$185.45
	TRANE SUPPLY-115411	05/05/2017	\$109.87
	TRANE SUPPLY-115411	05/05/2017	\$326.67
	WW GRAINGER	05/05/2017	\$122.02
	LOWES #00410	05/05/2017	\$264.47
	WW GRAINGER	05/05/2017	\$861.70
	COASTAL ELECTRIC & REWIND	05/04/2017	\$533.11
	THE HOME DEPOT #1116	05/05/2017	\$130.60
	COASTAL ELECTRIC & REWIND	05/04/2017	\$2,352.43
	WW GRAINGER	05/05/2017	\$51.49
	WW GRAINGER	05/05/2017	\$85.99
	FELLERS INC	05/06/2017	\$123.11
	LOWES #01705	05/08/2017	\$104.09
	LOWES #01705	05/08/2017	\$25.17
	WW GRAINGER	05/09/2017	\$24.84
	WW GRAINGER	05/09/2017	\$208.87
	WW GRAINGER	05/09/2017	\$6.05
	LOWES #01705	05/09/2017	\$13.91
	SITEONE LANDSCAPE S	05/09/2017	\$194.28
	SURFSIDE EQUIPMENT RENTA	05/09/2017	\$777.51
	AMAZON MKTPLACE PMTS	05/09/2017	\$20.99
	INTERSTATE BATTERY SYSTEM	05/08/2017	\$127.14
	WW GRAINGER	05/09/2017	\$378.11
	LOWES #01705	05/09/2017	\$1.06
	INTERSTATE BATTERY SYSTEM	05/09/2017	\$92.67
	WW GRAINGER	05/10/2017	\$508.47
	SMITH TURF & IRRIGATION L	05/09/2017	\$7.45
	SHERWIN WILLIAMS #2769	05/09/2017	\$30.02
	JAMES M PLEASANTS	05/10/2017	\$1,123.40
	CREGGER COMPANY 10	05/09/2017	\$28.49
	SMITH TURF & IRRIGATION L	05/09/2017	\$44.54

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CE MYRTLE BEACH	05/10/2017	\$2,056.35
	SHERWIN WILLIAMS #2769	05/09/2017	\$18.17
	CITY ELECTRIC #42	05/10/2017	\$110.49
	LONGLEY SUPPLY MYRTL	05/10/2017	\$30.29
	SITEONE LANDSCAPE S	05/10/2017	\$158.79
	WW GRAINGER	05/10/2017	\$1,151.82
	WW GRAINGER	05/11/2017	\$285.37
	ATLANTIC IRRIGATION SOU	05/11/2017	\$412.87
	LOWES #01705	05/11/2017	\$23.62
	LOWES #01705	05/11/2017	\$41.57
	WW GRAINGER	05/11/2017	\$224.99
	WW GRAINGER	05/11/2017	\$55.08
	GRAHAM SPORTS INC	05/10/2017	\$104.10
	LOWES #01705	05/11/2017	\$35.58
	SID HARVEY ECOMMERCE 806	05/11/2017	\$395.84
	WW GRAINGER	05/11/2017	\$220.67
	WHOLESALE GLASS DISTRIBUT	05/11/2017	\$615.31
	CREGGER COMPANY 14	05/12/2017	\$7.17
	SHERWIN WILLIAMS #2769	05/11/2017	\$113.88
	LOWES #01705	05/12/2017	\$51.67
	WW GRAINGER	05/12/2017	\$1,045.44
	AC ELECTRONICS	05/12/2017	\$369.27
	SHERWIN WILLIAMS #2769	05/12/2017	\$37.26
	ECKMYRTLEBEACH	05/15/2017	\$13.12
	CITY ELECTRIC #42	05/15/2017	\$37.23
	LOWES #01705	05/15/2017	\$32.53
	LOWES #00410	05/15/2017	\$144.59
	SHERWIN WILLIAMS 702769	05/15/2017	\$470.23
	ECKMYRTLEBEACH	05/15/2017	\$135.85
	ECKMYRTLEBEACH	05/15/2017	\$183.87
	NOR NORTHERN TOOL	05/16/2017	\$626.08
	UPS (800) 811-1648	05/16/2017	\$10.00
	FERGUSON WTRWRKS #543	05/16/2017	\$152.60
	LOWES #01705	05/16/2017	\$92.12
	LONGLEY SUPPLY MYRTL	05/16/2017	\$33.89
	BEST GOLF CARS	05/16/2017	\$1,877.17
	LOWES #01705	05/17/2017	\$34.30
	REMICHEL 279 MYRTLE BCH	05/16/2017	\$594.99
	#448-UNITED REFRIGERATIO	05/17/2017	\$892.66
	EAST COAST METAL DIST 27	05/17/2017	\$412.09
	HARBOR FREIGHT TOOLS 726	05/17/2017	\$32.07
	GRAND STRAND POWER EQUIPM	05/17/2017	\$867.93
	COASTAL ELECTRIC & REWIND	05/16/2017	\$60.00
	SHERWIN WILLIAMS 702769	05/17/2017	\$425.89
	LOWES #01705	05/17/2017	\$102.38
	TRANE SUPPLY-115411	05/18/2017	\$59.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CAROLINA ENERGY DISTRIBUT	05/17/2017	\$1,080.16
	SHERWIN WILLIAMS 702769	05/18/2017	\$183.60
	CREGGER COMPANY 10	05/17/2017	\$21.80
	LOWES #01705	05/18/2017	\$155.82
	LOWES #01705	05/18/2017	\$8.19
	GEMINI INC	05/09/2017	\$105.09
	SUNBELT SIGN SUPPLY INC	05/18/2017	\$50.22
	GRAHAM SPORTS INC	05/18/2017	\$312.52
	CLEARWATER TECHNOLOGIES	05/18/2017	\$715.90
	TRANE SUPPLY-115411	05/19/2017	\$157.73
	WW GRAINGER	05/19/2017	\$128.31
	PALMETTO PARTS CO	05/22/2017	\$76.47
	LOWES #01705	05/22/2017	\$81.73
	GRAND STRAND POWER EQUIPM	05/22/2017	\$45.15
	#448-UNITED REFRIGERATIO	05/22/2017	\$58.39
	ECKMYRTLEBEACH	05/22/2017	\$100.31
	EAST COAST METAL DIST 27	05/22/2017	\$286.36
	EAST COAST METAL DIST 27	05/22/2017	\$415.29
	LOWES #01705	05/23/2017	\$22.41
	LOWES #01705	05/23/2017	\$80.09
	LOWES #01705	05/23/2017	\$5.86
	LOWES #01705	05/23/2017	\$173.39
	PALMETTO PARTS CO	05/24/2017	\$54.65
	JAMES M PLEASANTS	05/24/2017	\$408.03
	EAST COAST DISTRIBUTORS	05/24/2017	\$254.36
	#448-UNITED REFRIGERATIO	05/25/2017	\$87.15
	CITY ELECTRIC #42	05/25/2017	\$75.60
	ANIXTER-PS#005D MYRTLCH	05/25/2017	\$14.06
	SHERWIN WILLIAMS 702769	05/25/2017	\$511.14
	CITY ELECTRIC #42	05/25/2017	\$51.63
	GUARANTEED SUPPLY CO10	05/25/2017	\$26.03
	SUNCO POOLS	05/26/2017	\$317.89
	KROGER #26	05/30/2017	\$36.38
	CONWAY CHRYSLER DODGE	05/30/2017	\$141.09
	ECKMYRTLEBEACH	05/30/2017	\$77.80
			\$36,332.54
EDWARD BAILEY	LOWES #01705	05/02/2017	\$37.78
	CONWAY AUTO PARTS	05/01/2017	\$27.62
	SITEONE LANDSCAPE S	05/08/2017	\$768.02
	CONWAY AUTO PARTS	05/11/2017	\$15.11
	CONWAY AUTO PARTS	05/23/2017	\$65.26
	LOWES #01705	05/25/2017	\$172.05
	SITEONE LANDSCAPE S	05/26/2017	\$105.69
			\$1,191.53
GEOFFREY PARSONS	PASSPORTVISAEXPRESS COM	05/02/2017	\$219.00
	CHANTICLEERBKSTORE	05/04/2017	\$116.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY PARSONS	AACRAO	05/09/2017	\$60.00
	AACRAO	05/09/2017	\$60.00
	DHL I CHS0000149221	05/11/2017	\$140.14
	FEDEX 24339999	05/12/2017	\$65.80
	DHL I CHS0000149104	05/16/2017	\$544.44
	ONESIMCARD.COM	05/16/2017	\$206.00
	VISION WEAR INT INC	05/17/2017	\$576.84
	FEDEX 24401511	05/18/2017	\$23.19
			\$2,012.00
GISELLE DODD	RAREFILMSANDMORE	05/11/2017	\$17.74
	PAYPAL RAREFILMSAN	05/11/2017	\$17.99
	AMAZON MKTPLACE PMTS	05/12/2017	\$72.25
	MOVIEDETECTIVE NET	05/11/2017	\$16.50
	AMAZON MKTPLACE PMTS	05/12/2017	\$24.83
	CAROLINA BIOLOGIC SUPPLY	05/15/2017	\$1,374.01
	BONE CLONES, INC.	05/16/2017	\$1,106.38
	TALOTTA INC	05/11/2017	\$994.57
	CAROLINA BIOLOGIC SUPPLY	05/17/2017	\$57.51
	CAROLINA BIOLOGIC SUPPLY	05/25/2017	\$311.04
			\$3,992.82
GLENDA KELLEY	FORMS AND SUPPLY - AOPD	05/17/2017	\$125.15
	DMI DELL HIGHER EDUC	05/29/2017	\$348.82
			\$473.97
GREGG BUCK	BARBIZON CHARLOTTE INC	05/02/2017	\$246.11
	LOWES #01705	05/02/2017	\$68.41
	LOWES #01705	05/02/2017	\$8.62
	BUYQUEST.COM	05/03/2017	\$448.95
	SPECTRUM PAINT #29	05/04/2017	\$102.72
	QUALITY CLEANERS - CON	05/04/2017	\$97.19
	CONWAY ELECTRIC MOTOR	05/04/2017	\$904.00
	LOWES #01004	05/06/2017	\$51.93
	LOWES #01705	05/08/2017	\$135.29
	LOWES #01705	05/11/2017	\$30.06
	LOWES #01705	05/16/2017	\$20.50
	LOWES #01705	05/18/2017	\$7.17
	LOWES #01705	05/18/2017	\$19.79
			\$2,140.74
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	05/02/2017	\$134.25
	FORMS AND SUPPLY - AOPD	05/03/2017	\$319.30
	NATIONAL INTRAMURAL RECR	05/04/2017	\$857.00
	Amazon.com	05/07/2017	\$24.65
	WAL-MART #4664	05/08/2017	\$129.51
	AMAZON MKTPLACE PMTS	05/09/2017	\$143.61
	AMAZON MKTPLACE PMTS	05/08/2017	\$82.18
	AMAZON MKTPLACE PMTS	05/12/2017	\$163.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	AMAZON MKTPLACE PMTS	05/16/2017	\$336.71
	BSN SPORT SUPPLY GROUP	05/17/2017	\$2,193.46
	Amazon.com	05/18/2017	\$159.97
	Amazon.com	05/19/2017	\$56.85
	AMAZON MKTPLACE PMTS	05/23/2017	\$295.81
	BEACH BIKE SHOP	05/22/2017	\$104.64
			\$5,001.20
HERBERT HOOTS	SQ GOSQ.COM KELVIN LONG	05/11/2017	\$1,575.00
	MCI SERVICE PARTS	05/16/2017	\$37.67
			\$1,612.67
HOLLY MCCAIN-MINNIS	MACYS .COM	05/10/2017	\$137.06
	MACYS .COM	05/10/2017	\$247.25
	MACYS .COM	05/10/2017	\$143.92
	MACYS .COM	05/11/2017	\$166.89
	MIDWEST MAILING SU	05/24/2017	\$74.76
	MIDWEST MAILING SU	05/24/2017	\$124.94
			\$894.82
HOWARD WATTS	MANAGEDPRINT	04/30/2017	\$2,568.00
	WW GRAINGER	05/01/2017	\$8.77
	WW GRAINGER	05/01/2017	\$3.22
	UNLIMITED SANITATION	05/02/2017	\$300.00
	PAYPAL LEEDERFURNI	05/02/2017	\$1,159.88
	MANAGEDPRINT	05/01/2017	\$2,568.00
	PRAXAIR DISTRIBUTION I	05/02/2017	\$24.78
	WW GRAINGER	05/02/2017	\$82.03
	WW GRAINGER	05/02/2017	\$14.73
	GRAYBAR ELECTRIC COMPANY	05/02/2017	\$512.10
	WORKBOOTSUSA	05/02/2017	\$124.95
	WW GRAINGER	05/02/2017	\$72.02
	MANAGEDPRINT	05/02/2017	\$321.00
	ADVANCED DOOR SYSTEMS	05/03/2017	\$1,136.87
	IBI - SUPPLYWORKS #2251	05/02/2017	\$40.06
	HYMAN PAPER & CHEMICAL	05/03/2017	\$43.09
	MSC	05/04/2017	\$13.15
	SOUTHERN COMPUTER WAREHO	05/03/2017	\$273.24
	SWISCO.COM	05/04/2017	\$52.80
	SOUTHERN COMPUTER WAREHO	05/03/2017	\$157.08
	SOUTHERN COMPUTER WAREHO	05/04/2017	\$78.71
	WW GRAINGER	05/05/2017	\$166.38
	LOWES #01705	05/08/2017	\$128.25
	UNIFORMS MANUFACTURING	05/08/2017	\$58.71
	WW GRAINGER	05/08/2017	\$109.62
	MULTI MEDIA SERVICES	05/08/2017	\$72.95
	PROFESSIONAL PLUMBING GRO	05/08/2017	\$345.77
	PALMETTO PARTS CO	05/09/2017	\$86.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/09/2017	\$32.07
	GRAYBAR ELECTRIC COMPANY	05/09/2017	\$67.06
	PALMETTO PARTS CO	05/09/2017	\$641.44
	WW GRAINGER	05/09/2017	\$177.92
	ZORO TOOLS INC	05/10/2017	\$240.01
	UNITED VOLLEYBALL SUPPLY	05/10/2017	\$233.17
	ECKMYRTLEBEACH	05/10/2017	\$24.17
	IN STEVE & STEVE HOME IM	05/10/2017	\$2,540.00
	FORMS AND SUPPLY - AOPD	05/10/2017	\$67.78
	WW GRAINGER	05/11/2017	\$99.76
	LOWES #01705	05/11/2017	\$2,167.24
	CREGGER COMPANY 14	05/10/2017	\$1,243.46
	CREGGER COMPANY 14	05/12/2017	\$66.88
	LOWES #01705	05/12/2017	\$179.80
	AMAZON MKTPLACE PMTS	05/12/2017	\$7.48
	HD SUPPLY FACILITIES MTNC	05/11/2017	\$45.79
	WACCAMAW FLOOR COVERING	05/12/2017	\$3,539.26
	AMAZON MKTPLACE PMTS	05/12/2017	\$252.33
	IBI - SUPPLYWORKS #2251	05/11/2017	\$310.07
	MARIETTA DRAPERY	05/12/2017	\$3,198.66
	SUPPLYHOUSE.COM	05/12/2017	\$133.50
	PALMETTO PARTS CO	05/12/2017	\$39.70
	WW GRAINGER	05/15/2017	\$72.40
	WW GRAINGER	05/15/2017	\$111.76
	WW GRAINGER	05/15/2017	\$203.12
	BAKER DISTRIBUTING #535	05/16/2017	\$494.60
	FORMS AND SUPPLY - AOPD	05/15/2017	\$5.69
	WW GRAINGER	05/16/2017	\$587.64
	WW GRAINGER	05/17/2017	\$112.01
	IPS CORPORATION	05/17/2017	\$34.50
	KMART.COM 7840	05/16/2017	\$167.30
	SEARS.COM 9300	05/17/2017	\$135.00
	GRAYBAR ELECTRIC COMPANY	05/18/2017	\$58.10
	IBI - SUPPLYWORKS #2251	05/17/2017	\$262.44
	WW GRAINGER	05/19/2017	\$397.23
	HD SUPPLY FACILITIES MAI	05/19/2017	\$70.98
	WW GRAINGER	05/19/2017	\$278.06
	PALMETTO PARTS CO	05/19/2017	\$389.45
	SOUTHEASTERN PAPER GRO	05/17/2017	\$211.54
	HILL MANUFACTURING CO INC	05/19/2017	\$919.31
	ECKMYRTLEBEACH	05/19/2017	\$484.38
	FORMS AND SUPPLY - AOPD	05/18/2017	\$146.79
	HD SUPPLY FACILITIES MAI	05/19/2017	\$54.86
	WW GRAINGER	05/19/2017	\$355.26
	WW GRAINGER	05/22/2017	\$24.71
	HD SUPPLY FACILITIES MTNC	05/22/2017	\$203.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	WW GRAINGER	05/22/2017	\$45.10
	UNIVERSITY LOFT COMPANY	05/22/2017	\$291.60
	WW GRAINGER	05/22/2017	\$454.28
	ANIXTER-PS#005D MYRTLBCH	05/23/2017	\$297.29
	SP HARNEY HARDWARE	05/23/2017	\$43.50
	PALMETTO PARTS CO	05/23/2017	\$511.27
	UNLIMITED SANITATION	05/23/2017	\$1,731.31
	WW GRAINGER	05/23/2017	\$50.83
	ECKMYRTLEBEACH	05/23/2017	\$136.19
	WW GRAINGER	05/23/2017	\$169.97
	KMART.COM 7840	05/22/2017	\$38.87
	WW GRAINGER	05/24/2017	\$39.31
	WW GRAINGER	05/24/2017	\$122.75
	WW GRAINGER	05/24/2017	\$203.35
	WW GRAINGER	05/24/2017	\$50.83
	PALMETTO PARTS CO	05/24/2017	\$992.55
	WW GRAINGER	05/24/2017	\$116.64
	PALMETTO PARTS CO	05/24/2017	\$253.80
	ECKMYRTLEBEACH	05/24/2017	\$26.48
	HILL MANUFACTURING CO INC	05/24/2017	\$34.40
	PALMETTO PARTS CO	05/24/2017	\$201.09
	ARNOLD'S POOL INC	05/23/2017	\$200.08
	ARNOLD'S POOL INC	05/23/2017	\$198.92
	WW GRAINGER	05/25/2017	\$226.96
	AMERICAN HOTEL REGISTER	05/25/2017	\$2,878.76
	ECKMYRTLEBEACH	05/25/2017	\$231.34
	PALMETTO PARTS CO	05/25/2017	\$1,117.88
	IBI - SUPPLYWORKS #2251	05/24/2017	\$524.88
	SEARS.COM 9300	05/24/2017	\$102.55
	WW GRAINGER	05/25/2017	\$203.98
	WW GRAINGER	05/25/2017	\$279.93
	SEARS.COM 9300	05/25/2017	\$86.40
	SEARS.COM 9300	05/25/2017	\$97.19
	GRAYBAR ELECTRIC COMPANY	05/27/2017	\$402.08
	SHERWIN WILLIAMS #2769	05/26/2017	\$988.20
	WW GRAINGER	05/26/2017	\$2.55
	WW GRAINGER	05/30/2017	\$82.49
	WW GRAINGER	05/30/2017	\$158.80
	TALOTTA INC	05/25/2017	\$714.23
	LOWES #01705	05/30/2017	\$27.23
	ECKMYRTLEBEACH	05/30/2017	\$498.53
			\$46,445.35
JACOB ROSIEK	C.C. CREATIONS SALES O	05/03/2017	\$190.80
	C.C. CREATIONS SALES O	05/03/2017	\$389.40
	C.C. CREATIONS SALES O	05/04/2017	\$437.70
	DICK'S CLOTHING&SPORTING	05/16/2017	\$300.64

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB ROSIEK	ARC SERVICES/TRAINING	05/16/2017	\$210.00
	UNDER ARMOUR MYR BCH 501	05/19/2017	\$530.45
	SPORTS IMPORTS INC	05/26/2017	\$99.00
			\$2,157.99
JACQUELINE GRIMES	FIRST TO THE FINISH INC	05/22/2017	\$33.78
			\$33.78
JACQUELINE MOORE	FORMS AND SUPPLY - AOPD	05/01/2017	\$30.84
	DMI DELL HIGHER EDUC	05/05/2017	\$143.62
	FORMS AND SUPPLY - AOPD	05/03/2017	\$62.47
	SOUTHERN COMPUTER WAREHO	05/05/2017	\$272.05
	FORMS AND SUPPLY - AOPD	05/17/2017	\$90.71
	FORMS AND SUPPLY - AOPD	05/22/2017	\$790.65
	DMI DELL HIGHER EDUC	05/25/2017	\$152.07
			\$1,542.41
JAMES K SMITH	SQ SPECIALTY VEHICLES	04/28/2017	\$1,991.49
	BEACH FORD	05/01/2017	\$331.52
	TRIPLE T WILMINGTON	05/01/2017	\$31.23
	TRIPLE T WILMINGTON	05/02/2017	\$104.56
	ICE COMPANIES INC	05/02/2017	\$241.84
	SQ SPECIALTY VEHICLES	05/06/2017	\$389.10
	BEACH FORD	05/08/2017	\$44.98
	FASTENAL COMPANY01	05/09/2017	\$505.67
	SQUEAKYS	05/08/2017	\$1,025.00
	SQUEAKYS	05/08/2017	\$175.00
	TRIPLE T WILMINGTON	05/12/2017	\$328.51
	SOL SNAP-ON INDUSTRIAL	05/15/2017	\$171.25
	TRIPLE T WILMINGTON	05/12/2017	\$573.05
	SOL SNAP-ON INDUSTRIAL	05/17/2017	\$35.12
	NATIONAL BUS SALES	05/19/2017	\$835.40
	NATIONAL BUS SALES	05/19/2017	\$372.98
	TRIPLE T WILMINGTON	05/22/2017	\$545.84
	LOWES #01705	05/23/2017	\$26.63
	ZEP SALES AND SERVICE	05/23/2017	\$730.13
	TRIPLE T WILMINGTON	05/23/2017	\$913.53
	TAYLOR ENTERPRISES INC	05/25/2017	\$396.71
			\$9,769.54
JAMES PHILLIPS	BOULINEAU'S ACE	04/28/2017	\$64.18
	OVERHEAD DOOR CO OF THE	05/01/2017	\$319.00
			\$383.18
JAMES WHITFIELD	PRAXAIR DIST US #994	05/03/2017	\$59.15
	FEDEX 94000940	05/04/2017	\$530.59
	AMAZON MKTPLACE PMTS	05/12/2017	\$23.59
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$198.50
	TFS FISHERSCI ECOM ATL	05/16/2017	\$162.00
	DMI DELL HIGHER EDUC	05/17/2017	\$130.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	AMAZON MKTPLACE PMTS	05/19/2017	\$13.44
	AMAZON MKTPLACE PMTS	05/18/2017	\$47.99
	APL APPLE ONLINE STORE	05/20/2017	\$31.32
	AMAZON MKTPLACE PMTS	05/19/2017	\$53.99
	TFS FISHERSCI ECOM ATL	05/27/2017	\$32.19
			\$1,282.78
JASON AIESI	DMI DELL HIGHER EDUC	05/03/2017	\$457.15
	AUTHORIZENET	05/01/2017	\$98.80
	INTEGRATED ID SYSTEMS	05/03/2017	\$154.50
	SCGOV 866-340-7105 DMV	05/15/2017	\$7.10
	SCGOV 866-340-7105 DMV	05/15/2017	\$7.10
	DMI DELL HIGHER EDUC	05/18/2017	\$18.57
	DMI DELL HIGHER EDUC	05/19/2017	\$399.09
	FORMS AND SUPPLY - AOPD	05/18/2017	\$146.66
			\$1,288.97
JEFF POUNDS	SOUTHERN COMPUTER WAREHO	05/04/2017	\$229.63
	SOUTHERN COMPUTER WAREHO	05/11/2017	\$86.85
	FORMS AND SUPPLY - AOPD	05/15/2017	\$36.70
	DMI DELL BUS ONLINE	05/17/2017	\$151.18
			\$504.36
JENNIFER ERAUTH	CPP INC/ MBTIONLINE	05/01/2017	\$920.00
	NATIONAL ASSOC OF COLLE	05/01/2017	\$630.00
	FORMS AND SUPPLY - AOPD	05/01/2017	\$67.81
	AMAZON MKTPLACE PMTS	05/03/2017	\$25.24
	FORMS AND SUPPLY - AOPD	05/10/2017	\$209.11
	LINENTABLECLOTH.COM	05/11/2017	\$131.30
	THE HACKLER COURSE AT COA	05/16/2017	\$279.69
	THE HACKLER COURSE AT COA	05/17/2017	\$7.56
	FORMS AND SUPPLY - AOPD	05/23/2017	\$70.75
	Amazon.com	05/25/2017	\$19.22
			\$2,360.68
JENNIFER SHINABERGER	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$314.88
	ONLINE LEARNING CONSORTIUM	05/01/2017	\$120.00
	USDLA	05/03/2017	\$125.00
	MAGNA PUBLICATIONS, INC	05/08/2017	\$99.00
	STAPLS7176450769000001	05/17/2017	\$61.51
	THE TLT GROUP-ONLINE	05/23/2017	\$504.28
			\$1,224.67
JESSICA COMBESS	TANSClub	05/11/2017	\$182.28
	AMAZON MKTPLACE PMTS	05/20/2017	\$24.47
	AMAZON MKTPLACE PMTS	05/20/2017	\$8.10
	AMAZON MKTPLACE PMTS	05/20/2017	\$58.80
	AMAZON MKTPLACE PMTS	05/19/2017	\$10.99
	TANSClub	05/23/2017	\$71.90
	WAL-MART #4664	05/25/2017	\$65.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA COMBESS	CAS STANDARDS	05/25/2017	\$177.22
	BARNES&NOBLE.COM-BN	05/26/2017	\$454.13
	BARNES&NOBLE.COM-BN	05/25/2017	\$13.91
	BARNES&NOBLE.COM-BN	05/26/2017	\$59.12
	SQ BREAK AWAY ACT	05/25/2017	\$56.00
	NASPA-AUTHORIZE.NET	05/25/2017	\$74.85
	AMAZON MKTPLCE PMTS	05/31/2017	\$49.00
			\$1,306.27
JESSICA MARTIN	CCU MAIL SERVICES	05/05/2017	\$8.33
	DV WAREHOUSE	05/13/2017	\$150.01
	DMI DELL HIGHER EDUC	05/17/2017	\$126.75
	YBP LIBRARY SERVICES	05/20/2017	\$10.96
	YBP LIBRARY SERVICES	05/20/2017	\$427.12
	YBP LIBRARY SERVICES	05/20/2017	\$8.22
	YBP LIBRARY SERVICES	05/20/2017	\$17.19
	YBP LIBRARY SERVICES	05/20/2017	\$24.66
	YBP LIBRARY SERVICES	05/20/2017	\$30.14
	YBP LIBRARY SERVICES	05/20/2017	\$2.74
	YBP LIBRARY SERVICES	05/20/2017	\$82.89
	YBP LIBRARY SERVICES	05/20/2017	\$8.22
	YBP LIBRARY SERVICES	05/20/2017	\$5.48
	YBP LIBRARY SERVICES	05/20/2017	\$8.22
	SC.GOV	05/19/2017	\$85.00
	YBP LIBRARY SERVICES	05/20/2017	\$624.95
	YBP LIBRARY SERVICES	05/20/2017	\$8.22
	YBP LIBRARY SERVICES	05/20/2017	\$47.00
	YBP LIBRARY SERVICES	05/20/2017	\$2.74
	YBP LIBRARY SERVICES	05/20/2017	\$122.46
	YBP LIBRARY SERVICES	05/20/2017	\$160.06
	YBP LIBRARY SERVICES	05/20/2017	\$10.68
	YBP LIBRARY SERVICES	05/20/2017	\$27.96
	YBP LIBRARY SERVICES	05/20/2017	\$130.00
	YBP LIBRARY SERVICES	05/20/2017	\$5.48
	YBP LIBRARY SERVICES	05/20/2017	\$8.01
	YBP LIBRARY SERVICES	05/20/2017	\$123.16
	IGIGLOBAL.COM	05/30/2017	\$37.50
			\$2,304.15
JILL KINGSTON	FORMS AND SUPPLY - AOPD	05/02/2017	\$166.99
	ENVELOPES.COM	05/15/2017	\$278.95
	US INK AND TONER	05/24/2017	\$64.11
			\$510.05
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	05/17/2017	\$564.21
	US INK AND TONER	05/16/2017	\$108.91
			\$673.12
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	05/09/2017	\$130.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	05/09/2017	\$18.18
	Amazon.com	05/16/2017	\$15.25
	4IMPRINT	05/23/2017	\$274.11
	FORMS AND SUPPLY - AOPD	05/25/2017	\$20.35
			\$458.78
JOANNA DALTON	WM SUPERCENTER #4664	05/23/2017	\$133.40
	FORMS AND SUPPLY - AOPD	05/24/2017	\$22.94
	FEDEX 94360943	05/25/2017	\$27.22
			\$183.56
JODI HOWELL	FORMS AND SUPPLY - AOPD	05/22/2017	\$141.38
			\$141.38
JOSEPH MAROSZ	DISCOUNTCARTPARTS.COM	05/09/2017	\$147.08
	FORMS AND SUPPLY - AOPD	05/08/2017	\$77.45
	WAL-MART #4664	05/12/2017	\$20.48
	LOWES #01705	05/16/2017	\$12.39
	LOWES #01705	05/16/2017	\$62.54
	OXFORD INDUSTRIES INC	05/24/2017	\$378.71
	EDEL GOLF	05/24/2017	\$239.00
			\$937.65
JUDY JOHNS	B&H PHOTO 800-606-6969	05/22/2017	\$1,699.78
	ADORAMA INC	05/24/2017	\$99.24
	ADORAMA INC	05/24/2017	\$1,090.76
			\$2,889.78
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	05/18/2017	\$151.79
	PCNAMETAG INC	05/25/2017	\$800.54
			\$952.33
JULIE QUINN	TFS FISHER SCI PTO	04/28/2017	\$585.96
	US INK AND TONER	05/03/2017	\$100.51
	LOWES #01705	05/05/2017	\$102.18
	WWW.PETSMART.COM	05/06/2017	\$137.56
	CAROLINA BIOLOGIC SUPPLY	05/08/2017	\$144.68
	CAROLINA BIOLOGIC SUPPLY	05/08/2017	\$115.56
	DMI DELL HIGHER EDUC	05/11/2017	\$61.20
	VWR INTERNATIONAL INC	05/12/2017	\$43.43
	CPI COLEPARMERINSTRUMT	05/13/2017	\$1,643.61
	CAROLINA BIOLOGIC SUPPLY	05/12/2017	\$115.56
	TFS FISHER SCI PTO	05/16/2017	\$472.13
	TFS FISHERSCI ECOM ATL	05/26/2017	\$71.74
			\$3,594.12
JULIE WILSON	SCIENTIFIC PLASTICS	04/28/2017	\$418.42
	VERNIER SOFTWARE & TEC	05/02/2017	\$3,362.01
	KOLDROK WATER & COFFEE	05/05/2017	\$23.81
	VARIDESK	05/09/2017	\$650.00
	AIRGAS SOUTH	05/11/2017	\$12.04

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	DMI DELL HIGHER EDUC	05/17/2017	\$623.73
	SIGMA ALDRICH US	05/18/2017	\$669.78
	CAROLINA BIOLOGIC SUPPLY	05/18/2017	\$227.15
	VWR INTERNATIONAL INC	05/20/2017	\$420.69
	NORTHERN BREWER	05/20/2017	\$298.86
	VWR INTERNATIONAL INC	05/20/2017	\$211.53
	VWR INTERNATIONAL INC	05/20/2017	\$16.75
	IN SHRED WITH US	05/22/2017	\$30.00
	VWR INTERNATIONAL INC	05/25/2017	\$112.54
	KOLDROK WATER & COFFEE	05/24/2017	\$15.88
	VWR INTERNATIONAL INC	05/25/2017	\$75.17
	VARIDISK	05/25/2017	\$435.00
	FORMS AND SUPPLY - AOPD	05/26/2017	\$10.30
	FORMS AND SUPPLY - AOPD	05/25/2017	\$48.27
			\$7,661.93
KAREN FUSS	PAYPAL WEATHERYRWA	05/10/2017	\$70.25
	SIGN STATION, INC.	05/22/2017	\$133.44
			\$203.69
KAREN HENDERSON	DRAMATICPUBLISHING.COM	05/05/2017	\$1,468.52
	LE BLEU OF THE CAROLINAS	05/05/2017	\$49.34
	AIRGAS SOUTH	05/08/2017	\$4.01
	PRAXAIR DIST US #994	05/08/2017	\$257.03
	WASTE MGMT WM EZPAY	05/22/2017	\$26.93
	PRAXAIR DIST US #994	05/27/2017	\$31.11
			\$1,836.94
KAREN HOWARD-GOSS	FORMS AND SUPPLY - AOPD	05/24/2017	\$124.26
			\$124.26
KAREN WILLIAMS	APPERSON INC.	05/03/2017	\$132.62
	FORMS AND SUPPLY - AOPD	05/03/2017	\$11.06
	DMI DELL HIGHER EDUC	05/09/2017	\$107.72
	4IMPRINT	05/08/2017	\$597.75
	FORMS AND SUPPLY - AOPD	05/08/2017	\$203.36
	ALUMA DESIGNS	05/08/2017	\$739.90
	US INK AND TONER	05/10/2017	\$101.40
	DMI DELL HIGHER EDUC	05/12/2017	\$410.35
	SOUTHERN COMPUTER WAREHO	05/11/2017	\$275.66
	ACADEMIC SUPPLIER OFFICE	05/12/2017	\$333.72
	APPERSON INC.	05/18/2017	\$172.36
	FORMS AND SUPPLY - AOPD	05/18/2017	\$427.60
			\$3,513.50
KATHRYN CAULFIELD	Amazon.com	04/28/2017	\$31.90
	DIGITAL RESOURCES	05/02/2017	\$214.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$565.44
			\$811.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MORTENSEN	FOOD LION #1384	04/28/2017	\$24.45
	COASTAL MARKETING GRAPHIC	05/03/2017	\$162.91
	FOOD LION #1384	05/19/2017	\$10.45
	WAL-MART #4664	05/23/2017	\$82.73
			\$280.54
KATIE ANGULO	STAPLES DIRECT	04/28/2017	\$140.65
	ACPA	05/03/2017	\$90.00
	FORMS AND SUPPLY - AOPD	05/22/2017	\$154.14
	FORMS AND SUPPLY - AOPD	05/23/2017	\$812.86
	US INK AND TONER	05/25/2017	\$666.68
			\$1,864.33
KAY HUNGERFORD	DMI DELL BUS ONLINE	04/29/2017	\$597.01
	FORMS AND SUPPLY - AOPD	05/04/2017	\$30.88
	FORMS AND SUPPLY - AOPD	05/05/2017	\$114.27
	FORMS AND SUPPLY - AOPD	05/08/2017	\$97.60
	SQ LITTLE SPIDER CREATIO	05/10/2017	\$1,530.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$54.99
	FORMS AND SUPPLY - AOPD	05/11/2017	\$87.16
	FORMS AND SUPPLY - AOPD	05/19/2017	\$78.36
	FORMS AND SUPPLY - AOPD	05/22/2017	\$102.69
	FORMS AND SUPPLY - AOPD	05/24/2017	\$23.14
			\$2,716.10
KELITA COLBURN	GHANNS CRICKET FARM	05/03/2017	\$45.74
	TFS FISHERSCI ECOM ATL	05/06/2017	\$170.61
	IN SHRED WITH US	05/08/2017	\$120.00
	TFS FISHERSCI ECOM ATL	05/09/2017	\$1,029.89
	FORMS AND SUPPLY - AOPD	05/11/2017	\$182.83
	FORMS AND SUPPLY - AOPD	05/17/2017	\$33.76
	SOUTH BAY TECHNOLOGY	05/17/2017	\$693.48
	EUROFINS MWG OPERON	05/20/2017	\$135.00
	TFS FISHERSCI ECOM ATL	05/20/2017	\$396.81
	TFS FISHERSCI ECOM ATL	05/19/2017	\$1,140.14
	EUROFINS MWG OPERON	05/20/2017	\$45.00
	EUROFINS MWG OPERON	05/20/2017	\$42.78
	TFS FISHERSCI ECOM ATL	05/20/2017	\$508.56
	AMAZON MKTPLACE PMTS	05/22/2017	\$64.00
	GHANNS CRICKET FARM	05/24/2017	\$45.59
	AMAZON MKTPLACE PMTS	05/30/2017	\$36.88
			\$4,691.07
KELLEY GREEN	AMAZON MKTPLACE PMTS	05/02/2017	\$19.98
			\$19.98
KELLI BARKER	THE TROPHY PLACE	04/28/2017	\$32.10
	FORMS AND SUPPLY - AOPD	05/26/2017	\$402.31
			\$434.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	COASTAL ELECTRIC & REWIND	04/27/2017	\$256.48
	FASTENAL COMPANY01	05/10/2017	\$8.62
	LOWES #01705	05/15/2017	\$35.88
	LOWES #01705	05/16/2017	\$21.56
	LOWES #01705	05/17/2017	\$16.18
	CITY ELECTRIC #42	05/18/2017	\$116.29
	CREGGER COMPANY 14	05/18/2017	\$68.66
	CREGGER COMPANY 14	05/18/2017	\$672.40
	CREGGER COMPANY 14	05/19/2017	\$17.40
	CREGGER COMPANY 14	05/25/2017	\$116.96
	LOWES #01705	05/30/2017	\$12.87
			\$1,343.30
KEVIN BOWERS	SOUTHERN LOCK	05/08/2017	\$204.45
	LOWES #01705	05/26/2017	\$8.60
	IDN ARMSTRONGS INC16	05/30/2017	\$2,000.00
	IDN ARMSTRONGS INC16	05/30/2017	\$1,497.76
			\$3,710.81
KIMBERLY HARPER	FORMS AND SUPPLY - AOPD	04/28/2017	\$333.65
	DMI DELL HIGHER EDUC	05/02/2017	\$297.19
	HENG D DOCKS	05/01/2017	\$130.23
	VIRTUAL TRAINING CO INC	05/08/2017	\$30.00
	COASTAL MARKETING GRAPHIC	05/08/2017	\$613.40
	LE BLEU OF THE CAROLINAS	05/09/2017	\$53.76
	CHANTICLEERBKSTORE	05/11/2017	\$6.89
	DRI 48HOURPRINT	05/16/2017	\$370.40
	4IMPRINT	05/17/2017	\$1,310.05
	FORMS AND SUPPLY - AOPD	05/18/2017	\$228.66
	MYRTLE BEACH AREA CHAMBER	05/24/2017	\$378.00
	ACADEMIC SUPPLIER OFFICE	05/26/2017	\$539.98
	AT&T BILL PAYMENT	05/26/2017	\$20.25
	GNP BRANDED GEAR	05/30/2017	\$333.67
			\$4,646.13
LATOSHA RAMSEY	MEDICAL INDICATORS INC	05/09/2017	\$1,425.00
	COASTAL MARKETING GRAPHIC	05/09/2017	\$2,397.60
	FORMS AND SUPPLY - AOPD	05/08/2017	\$2,749.01
	AOL 52ShopKomencom	05/11/2017	\$423.35
	COASTAL MARKETING GRAPHIC	05/23/2017	\$1,879.20
	AMERICAN COLLEGE HEALT	05/24/2017	\$194.85
	PRAXAIR DISTRIBUTION I	05/26/2017	\$15.74
			\$9,084.75
LAURA DOERRBECKER	UPS 000000A56048167	05/01/2017	\$225.09
	UPS 000000A56048177	05/08/2017	\$99.30
	UPS 000000A56048187	05/15/2017	\$44.38
	UPS 000000A56048197	05/23/2017	\$121.12
	UPS 000000A56048217	05/30/2017	\$140.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$630.12
LAWRENCE ALTMAN	LOWES #01705	05/04/2017	\$462.95
	CAPITOL MATERIALS COASTAL	05/04/2017	\$26.61
	CREGGER COMPANY 10	05/08/2017	\$283.69
	LOWES #01705	05/10/2017	\$380.40
	CREGGER COMPANY 10	05/10/2017	\$18.36
	LOWES #01705	05/15/2017	\$28.98
	LOWES #01705	05/15/2017	\$190.79
	LOWES #01705	05/15/2017	\$337.69
	LOWES #01705	05/15/2017	\$38.62
	LOWES #01705	05/16/2017	\$242.96
	BFS - CONWAY SC	05/16/2017	\$231.04
	BFS - CONWAY SC	05/16/2017	\$3,352.00
	LOWES #01705	05/17/2017	\$107.67
	COMMERCIAL OPENINGS CORP	05/18/2017	\$383.40
	LOWES #01705	05/18/2017	\$18.82
	CAPITOL MATERIALS COASTAL	05/18/2017	\$86.59
	LOWES #01705	05/22/2017	\$43.69
	COMMERCIAL OPENINGS CORP	05/23/2017	\$766.80
	CAPITOL MATERIALS COASTAL	05/23/2017	\$82.52
	LOWES #01705	05/23/2017	\$44.82
	CAPITOL MATERIALS COASTAL	05/23/2017	\$200.20
	HD SUPPLY WHITE CAP #271	05/24/2017	\$22.24
	LOWES #01705	05/24/2017	\$15.37
	BFS - CONWAY SC	05/30/2017	\$353.61
			\$7,719.82
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	04/27/2017	\$86.56
	Marshall&Sterling SERVICE	05/01/2017	\$77.28
	FORMS AND SUPPLY - AOPD	05/01/2017	\$281.22
	MARSHALL & STERLING INC	05/01/2017	\$2,810.00
	LOWES #01705	05/04/2017	\$20.39
	LITTLE ANGELS CHILDRENS B	05/16/2017	\$150.12
	DMI DELL HIGHER EDUC	05/21/2017	\$1,051.57
	FORMS AND SUPPLY - AOPD	05/19/2017	\$108.86
	IN SHRED WITH US	05/19/2017	\$30.00
			\$4,616.00
LISA B GORE	ELLUCIAN	04/28/2017	\$500.00
	FORMS AND SUPPLY - AOPD	05/11/2017	\$146.79
	FORMS AND SUPPLY - AOPD	05/15/2017	\$231.88
	FORMS AND SUPPLY - AOPD	05/15/2017	\$6.96
	ACADEMIC SUPPLIER OFFICE	05/18/2017	\$506.83
	LOWES #01705	05/30/2017	\$68.95
			\$1,461.41
LISA BELLAMY	US INK AND TONER	04/28/2017	\$362.36
	DELL SALES & SERVICE	04/29/2017	\$1,219.78

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	FORMS AND SUPPLY - AOPD	04/28/2017	\$355.34
	CUPA-HR	04/29/2017	\$2,290.00
	GE APPLIANCE SALES #215	05/04/2017	\$208.00
	HUMAN CAPITAL INSTITUTE	05/05/2017	\$6,475.00
	US INK AND TONER	05/05/2017	\$256.08
	FORMS AND SUPPLY - AOPD	05/05/2017	\$411.75
	FORMS AND SUPPLY - AOPD	05/09/2017	\$52.53
	SCGOV 866-340-7105 DMV	05/10/2017	\$7.10
	FORMS AND SUPPLY - AOPD	05/15/2017	\$144.93
	KWE KIPLINGER EDITORS	05/16/2017	\$38.00
	US INK AND TONER	05/17/2017	\$366.08
	FORMS AND SUPPLY - AOPD	05/23/2017	\$117.54
			\$12,304.49

LISA BERNADYN	FORMS AND SUPPLY - AOPD	05/05/2017	\$103.87
	FORMS AND SUPPLY - AOPD	05/09/2017	\$11.49
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$107.98
	VARIDesk	05/16/2017	\$1,645.00
	VARIDesk	05/16/2017	\$320.00
	CRUCIAL.COM	05/26/2017	\$146.87
	DMI DELL HIGHER EDUC	05/28/2017	\$306.49
	VARIDesk	05/27/2017	\$2,055.00
			\$4,696.70

LISA RICKENBRODE	LOWES #01004	05/10/2017	\$110.48
	FORMS AND SUPPLY - AOPD	05/23/2017	\$528.87
			\$639.35

LYNN MILLARD	FORMS AND SUPPLY - AOPD	04/27/2017	\$41.38
	FORMS AND SUPPLY - AOPD	05/02/2017	\$520.80
	4IMPRINT	05/04/2017	\$931.61
	DMI DELL HIGHER EDUC	05/13/2017	\$71.81
	FORMS AND SUPPLY - AOPD	05/15/2017	\$342.87
	FORMS AND SUPPLY - AOPD	05/15/2017	\$455.87
	FORMS AND SUPPLY - AOPD	05/17/2017	\$30.22
	SQ SABAKIBALL INTERNATIO	05/23/2017	\$69.92
	DMI DELL HIGHER EDUC	05/28/2017	\$71.81
	FORMS AND SUPPLY - AOPD	05/25/2017	\$329.12
	FORMS AND SUPPLY - AOPD	05/26/2017	\$21.37
			\$2,886.78

MARCUS GRAHAM MCINTYRE	ROSE BRAND WIPERS	05/01/2017	\$952.15
	LOWES #01705	05/04/2017	\$79.32
	SCGOV 866-340-7105 DMV	05/16/2017	\$7.10
	CABLEORGANIZER	05/17/2017	\$1,092.07
	MOTOROLA SOLUTIONS ONLINE	05/22/2017	\$397.24
	MOTOROLA SOLUTIONS ONLINE	05/22/2017	\$393.23
	FULL SOURCE LLC	05/24/2017	\$34.64
			\$2,955.75

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DISCOUNT TROPHY & CO INC	04/28/2017	\$29.35
	CONWAY AUTO PARTS	04/28/2017	\$185.34
	CONWAY AUTO PARTS	04/27/2017	\$13.93
	DISCOUNT TROPHY & CO INC	04/29/2017	\$58.30
	CITY ELECTRIC #42	05/01/2017	\$1,343.92
	CAROLINA LANDSCAPESU	05/01/2017	\$1,150.00
	SMITH TURF & IRRIGATION L	04/30/2017	\$254.26
	#448-UNITED REFRIGERATIO	05/01/2017	\$106.79
	WW GRAINGER	05/01/2017	\$290.83
	PALMETTO PARTS CO	05/01/2017	\$89.23
	LOWES #01705	05/02/2017	\$61.17
	CONWAY CHRYSLER DODGE	05/02/2017	\$89.02
	WW GRAINGER	05/02/2017	\$310.61
	CONWAY AUTO PARTS	05/01/2017	\$37.14
	CONWAY AUTO PARTS	05/01/2017	\$83.52
	GRAHAM SPORTS INC	05/01/2017	\$837.53
	WW GRAINGER	05/02/2017	\$195.31
	ALL SQUARE DIGITAL SOLUTI	05/02/2017	\$819.26
	PALMETTO PARTS CO	05/02/2017	\$46.55
	CORAL INDUSTRIES INC	05/02/2017	\$446.13
	#448-UNITED REFRIGERATIO	05/02/2017	\$984.69
	CITY ELECTRIC #42	05/02/2017	\$249.59
	MITCHELL INSTRUMENT CO	05/04/2017	\$460.00
	WHOLESALE GLASS DISTRIBUT	05/02/2017	\$154.10
	WW GRAINGER	05/03/2017	\$468.72
	INTERSTATE BATTERY SYSTEM	05/02/2017	\$112.16
	WW GRAINGER	05/03/2017	\$279.53
	BAKER DISTRIBUTING #535	05/03/2017	\$38.37
	SHERWIN WILLIAMS #2769	05/02/2017	\$36.33
	GRAYBAR ELECTRIC COMPANY	05/03/2017	\$1,238.10
	WW GRAINGER	05/03/2017	\$716.04
	M3 TECHNOLOGIES INC	05/03/2017	\$562.40
	CONTROL MANAGEMENT INC	05/03/2017	\$1,011.95
	CONWAY AUTO PARTS	05/02/2017	\$221.10
	HEAT TRANSFER SALES	05/03/2017	\$258.12
	CREGGER COMPANY 14	05/02/2017	\$29.82
	CONWAY AUTO PARTS	05/02/2017	\$4.34
	CONWAY AUTO PARTS	05/02/2017	\$12.38
	CITY ELECTRIC #42	05/04/2017	\$71.93
	CONWAY AUTO PARTS	05/03/2017	\$18.89
	SMITH TURF & IRRIGATION L	05/03/2017	\$54.02
	SMITH TURF & IRRIGATION L	05/03/2017	\$2.96
	EPTING DISTRIBUTORS CON	05/03/2017	\$75.91
	WW GRAINGER	05/04/2017	\$18.79
	WW GRAINGER	05/04/2017	\$64.32
	LONGLEY SUPPLY MYRTL	05/04/2017	\$118.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	05/03/2017	\$22.74
	CITY ELECTRIC #42	05/04/2017	\$135.33
	WW GRAINGER	05/04/2017	\$219.43
	GRAYBAR ELECTRIC COMPANY	05/04/2017	\$596.12
	EAST COAST HONDA	05/04/2017	\$14.21
	CONWAY AUTO PARTS	05/03/2017	\$34.56
	WW GRAINGER	05/04/2017	\$563.11
	ATLANTIC IRRIGATION SOU	05/05/2017	\$239.80
	PRAXAIR DISTRIBUTION I	05/06/2017	\$53.54
	BUGGIES UNLIMITED	05/06/2017	\$231.97
	AMERICAN INDUSTRIES INC	05/05/2017	\$269.22
	CREGGER COMPANY 10	05/04/2017	\$102.36
	#448-UNITED REFRIGERATIO	05/05/2017	\$44.11
	SUNBELT SIGN SUPPLY INC	05/04/2017	\$335.99
	REVELS TURF & TRACTOR	05/05/2017	\$72.71
	DISCOUNT TROPHY & CO INC	05/06/2017	\$135.09
	CITY ELECTRIC #42	05/05/2017	\$425.88
	SMITH TURF & IRRIGATION L	05/05/2017	\$458.13
	CONWAY AUTO PARTS	05/05/2017	\$39.10
	ANIXTER-PS#005D MYRTLBCH	05/05/2017	\$46.96
	INDUSTRIAL SOLUTIONS AND	05/04/2017	\$759.00
	SHERWIN WILLIAMS #2769	05/04/2017	\$285.68
	BUGGIES UNLIMITED	05/06/2017	\$346.98
	ECKMYRTLEBEACH	05/05/2017	\$27.78
	HEAT TRANSFER SALES	05/05/2017	\$2,980.80
	CAROLINA ENERGY DISTRIBUT	05/04/2017	\$274.13
	CONWAY AUTO PARTS	05/05/2017	\$28.64
	PALMETTO PARTS CO	05/08/2017	\$357.58
	JOHNSON PLASTICS PLUS	05/08/2017	\$402.10
	DISCOUNT TROPHY & CO INC	05/09/2017	\$314.32
	DISCOUNT TROPHY & CO INC	05/09/2017	\$55.50
	ALL AMERICAN POLY	05/09/2017	\$3,636.36
	VALLEN DISTRIBUTION #1	05/10/2017	\$699.84
	CONWAY AUTO PARTS	05/09/2017	\$43.65
	HYMAN PAPER & CHEMICAL	05/10/2017	\$1,338.04
	ECKMYRTLEBEACH	05/10/2017	\$341.62
	CONWAY AUTO PARTS	05/09/2017	\$55.92
	CONWAY AUTO PARTS	05/09/2017	\$16.78
	GRAYBAR ELECTRIC COMPANY	05/11/2017	\$802.93
	CONWAY AUTO PARTS	05/10/2017	\$7.61
	CONWAY AUTO PARTS	05/11/2017	\$39.92
	CONWAY AUTO PARTS	05/11/2017	\$144.40
	CONWAY AUTO PARTS	05/12/2017	\$55.47
	HYMAN PAPER & CHEMICAL	05/12/2017	\$77.76
	CONWAY AUTO PARTS	05/11/2017	\$53.94
	SOUTHEASTERN PAPER GRO	05/12/2017	\$1,240.34

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	05/11/2017	\$27.26
	FELLERS INC	05/16/2017	\$129.55
	PALMETTO PARTS CO	05/15/2017	\$155.98
	BUGGIES UNLIMITED	05/16/2017	\$80.58
	CITY ELECTRIC #42	05/15/2017	\$11.14
	SCOTT MACHINE& E-BADGE	05/15/2017	\$67.64
	CONWAY AUTO PARTS	05/15/2017	\$801.30
	CREGGER COMPANY 18	05/15/2017	\$48.60
	WWW.EXITLIGHTCO.COM	05/16/2017	\$409.00
	LOWES #01705	05/16/2017	\$35.62
	PRO CHEM INC	05/16/2017	\$601.09
	WATERSAVER FAUCET CO	05/16/2017	\$84.16
	GREEN ELECTRICAL SUPPLY	05/16/2017	\$90.74
	DKC DIGI KEY CORP	05/17/2017	\$60.57
	SILMAR ELECTRONICS	05/16/2017	\$169.73
	CONWAY AUTO PARTS	05/15/2017	\$223.80
	SHEALY ELECTRICAL WHOLLES	05/17/2017	\$534.91
	WW GRAINGER	05/16/2017	\$151.41
	WW GRAINGER	05/17/2017	\$131.68
	GRIMES HORTICULTURE	05/17/2017	\$593.05
	GROVE MEDICAL INC	05/16/2017	\$407.07
	GRIMES HORTICULTURE	05/17/2017	\$160.00
	HYMAN PAPER & CHEMICAL	05/17/2017	\$102.32
	HYMAN PAPER & CHEMICAL	05/17/2017	\$811.18
	WW GRAINGER	05/16/2017	\$302.88
	SOUTHEASTERN PAPER GRO	05/16/2017	\$1,853.93
	HYMAN PAPER & CHEMICAL	05/17/2017	\$1,312.42
	WW GRAINGER	05/17/2017	\$17.57
	WW GRAINGER	05/16/2017	\$65.67
	CITY ELECTRIC #42	05/17/2017	\$35.43
	SMITH TURF & IRRIGATION L	05/17/2017	\$793.05
	CREGGER COMPANY 10	05/17/2017	\$20.91
	GRAYBAR ELECTRIC COMPANY	05/18/2017	\$238.20
	CONWAY AUTO PARTS	05/17/2017	\$35.05
	WW GRAINGER	05/19/2017	\$414.61
	#448-UNITED REFRIGERATIO	05/19/2017	\$135.02
	CONWAY AUTO PARTS	05/18/2017	\$130.64
	WW GRAINGER	05/19/2017	\$20.29
	WW GRAINGER	05/19/2017	\$56.39
	CONWAY AUTO PARTS	05/19/2017	\$35.49
	WW GRAINGER	05/19/2017	\$38.29
	CONWAY AUTO PARTS	05/18/2017	\$174.69
	SPECIALTY VALVE AND CONTR	05/19/2017	\$119.00
	WW GRAINGER	05/19/2017	\$17.47
	WW GRAINGER	05/19/2017	\$247.14
	NOR NORTHERN TOOL	05/19/2017	\$47.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	NOR NORTHERN TOOL	05/19/2017	\$134.13
	CONWAY AUTO PARTS	05/19/2017	\$12.66
	BEST GOLF CARS	05/19/2017	\$1,224.24
	SHERWIN WILLIAMS #2769	05/19/2017	\$106.83
	PIEDMONT DOOR AUTOMATION	05/19/2017	\$511.52
	LOWES #01705	05/22/2017	\$85.19
	AED SUPERSTORE	05/23/2017	\$1,352.30
	AMERICAN INDUSTRIES INC	05/22/2017	\$140.62
	WW GRAINGER	05/22/2017	\$27.54
	PRO CHEM INC	05/22/2017	\$1,313.45
	SUNCO POOLS	05/18/2017	\$550.67
	WW GRAINGER	05/23/2017	\$61.72
	CONWAY AUTO PARTS	05/22/2017	\$252.89
	SID HARVEY ECOMMERCE 806	05/23/2017	\$2,238.64
	Recycle Away, LLC	05/22/2017	\$1,166.16
	SMITH TURF & IRRIGATION L	05/22/2017	\$786.31
	CONWAY AUTO PARTS	05/22/2017	\$25.79
	CITY ELECTRIC #42	05/23/2017	\$88.67
	CONWAY AUTO PARTS	05/23/2017	\$108.91
	IBI - SUPPLYWORKS #2251	05/23/2017	\$687.42
	FELLERS INC	05/25/2017	\$475.20
	RADIATOR EXPRESS WAREHOUS	05/24/2017	\$119.11
	HYMAN PAPER & CHEMICAL	05/24/2017	\$2,944.84
	POOLPAK INTERNATIONAL	05/24/2017	\$614.69
	CONWAY AUTO PARTS	05/23/2017	\$103.67
	CONWAY AUTO PARTS	05/23/2017	\$246.99
	LOWES #00907	05/24/2017	\$71.71
	HYMAN PAPER & CHEMICAL	05/24/2017	\$145.82
	WW GRAINGER	05/24/2017	\$11.48
	FELLERS INC	05/25/2017	\$69.11
	ECKMYRTLEBEACH	05/24/2017	\$216.87
	INDUSTRIAL SOLUTIONS AND	05/23/2017	\$90.15
	CITY ELECTRIC #42	05/24/2017	\$233.18
	FELLERS INC	05/25/2017	\$414.18
	GRAYBAR ELECTRIC COMPANY	05/24/2017	\$819.72
	HYMAN PAPER & CHEMICAL	05/24/2017	\$1,297.76
	FELLERS INC	05/25/2017	\$483.29
	WW GRAINGER	05/24/2017	\$20.86
	CONWAY AUTO PARTS	05/24/2017	\$25.86
	WW GRAINGER	05/25/2017	\$79.75
	WW GRAINGER	05/25/2017	\$28.81
	CONWAY AUTO PARTS	05/24/2017	\$253.05
	CONWAY AUTO PARTS	05/24/2017	\$38.66
	LOWES #00907	05/25/2017	\$35.86
	WW GRAINGER	05/25/2017	\$189.65
	WW GRAINGER	05/25/2017	\$116.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	NOR NORTHERN TOOL	05/25/2017	\$2,280.66
	MAC PAPERS	05/23/2017	\$288.36
	IBI - SUPPLYWORKS #2251	05/24/2017	\$41.25
	FASTENAL COMPANY01	05/25/2017	\$19.96
	WW GRAINGER	05/25/2017	\$197.43
	WW GRAINGER	05/25/2017	\$39.44
	MCMMASTER-CARR	05/24/2017	\$1,413.37
	SUNCO POOLS	05/24/2017	\$183.55
	WALMART.COM	05/26/2017	\$51.37
	PRAXAIR DISTRIBUTION I	05/26/2017	\$58.32
	CONWAY AUTO PARTS	05/26/2017	\$202.18
	WW GRAINGER	05/26/2017	\$201.09
	WHOLESALE GLASS DISTRIBUT	05/25/2017	\$237.32
	CONWAY AUTO PARTS	05/25/2017	\$101.98
	WW GRAINGER	05/26/2017	\$93.40
	WW GRAINGER	05/26/2017	\$13.43
	INDUSTRIAL SOLUTIONS AND	05/25/2017	\$182.54
	SMITH TURF & IRRIGATION L	05/25/2017	\$226.18
	GEMINI INC	05/15/2017	\$1,477.39
	WW GRAINGER	05/30/2017	\$86.67
	WW GRAINGER	05/30/2017	\$2.00
			\$71,559.60
MELANIE MCKEEFERY	LOWES #01705	05/02/2017	\$100.88
	FORMS AND SUPPLY - AOPD	05/03/2017	\$22.67
	LE BLEU OF THE CAROLINAS	05/05/2017	\$29.30
	FORMS AND SUPPLY - AOPD	05/23/2017	\$48.96
			\$201.81
MELISSA TODD	FORMS AND SUPPLY - AOPD	05/09/2017	\$43.15
	FORMS AND SUPPLY - AOPD	05/11/2017	\$36.70
	FORMS AND SUPPLY - AOPD	05/19/2017	\$21.32
			\$101.17
MICHELLE MARKEN	HARBOR WALK MARINA	05/30/2017	\$162.44
	HARBOR WALK MARINA	05/30/2017	\$68.60
			\$231.04
NEDINIA CAMPBELL	DMI DELL HIGHER EDUC	05/02/2017	\$392.41
	US INK AND TONER	05/09/2017	\$256.18
	FORMS AND SUPPLY - AOPD	05/08/2017	\$38.13
	COASTAL CLEANERS	05/10/2017	\$22.96
	FORMS AND SUPPLY - AOPD	05/09/2017	\$202.88
	FORMS AND SUPPLY - AOPD	05/10/2017	\$307.33
	FORMS AND SUPPLY - AOPD	05/10/2017	\$171.86
	CAPITAL COLUMBIA	05/12/2017	\$92.00
	FORMS AND SUPPLY - AOPD	05/12/2017	\$171.44
	THE DAISY FAIR FLOWERS	05/16/2017	\$59.00
	FORMS AND SUPPLY - AOPD	05/16/2017	\$79.73

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Cardholder	Vendor Name	Purchase Date	Amount
NEDINIA CAMPBELL	ATIXA	05/19/2017	\$599.00
	SHRM LEARNING SYSTM	05/19/2017	\$820.00
	SHRM MEMBER600679555	05/19/2017	\$199.00
	FORMS AND SUPPLY - AOPD	05/22/2017	\$183.79
	FORMS AND SUPPLY - AOPD	05/25/2017	\$11.56
			\$3,607.27
NICHOLAS DESTEFANO	Amazon.com	04/29/2017	\$43.60
	AMAZON MKTPLACE PMTS	05/03/2017	\$62.45
	FORMS AND SUPPLY - AOPD	05/04/2017	\$29.74
	LOWES #01705	05/05/2017	\$16.78
	SQ ATD BOOKSTORE G	05/24/2017	\$228.11
	LE BLEU OF THE CAROLINAS	05/26/2017	\$10.80
			\$391.48
NYOKA HUCKS	HARBOR WALK MARINA	04/28/2017	\$248.46
	MYRTLE BEACH CONVENT	04/28/2017	\$3,375.00
	FORMS AND SUPPLY - AOPD	04/28/2017	\$666.50
	DMI DELL HIGHER EDUC	04/29/2017	\$147.22
	CAROLINA BIOLOGIC SUPPLY	05/02/2017	\$0.82
	CAROLINA BIOLOGIC SUPPLY	05/02/2017	\$87.63
	POSITIVE PROMOTIONS INC	05/02/2017	\$94.90
	FORMS AND SUPPLY - AOPD	05/03/2017	\$43.47
	IN SHRED WITH US	05/10/2017	\$188.00
	PRAXAIR DIST US #994	05/14/2017	\$136.61
	JOHN WILEY & SONS, INC	05/17/2017	\$665.50
	SOUTH CAROLINA HOSPITA	05/15/2017	\$2,000.00
	AIR-SEA SAFETY SURVIVAL	05/16/2017	\$2,450.34
	THE HOME DEPOT #1122	05/17/2017	\$297.81
	RIPLEY'S MB AQ	05/17/2017	\$843.00
	TALOTTA INC	05/19/2017	\$485.26
	NEWARKINONE-US00000109	05/23/2017	\$126.20
	FORMS AND SUPPLY - AOPD	05/25/2017	\$45.85
	CAROLINA BIOLOGIC SUPPLY	05/30/2017	\$46.90
			\$11,949.47
PAMELA WALKER	COASTAL MARKETING GRAPHIC	05/30/2017	\$844.02
			\$844.02
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	05/08/2017	\$29.08
	FORMS AND SUPPLY - AOPD	05/26/2017	\$151.79
			\$180.87
PATTY CARTER	LE BLEU OF THE CAROLINAS	05/11/2017	\$29.08
	DMI DELL HIGHER EDUC	05/14/2017	\$348.83
	DMI DELL HIGHER EDUC	05/13/2017	\$19.48
	DMI DELL HIGHER EDUC	05/14/2017	\$430.86
	DMI DELL HIGHER EDUC	05/16/2017	\$70.75
	FORMS AND SUPPLY - AOPD	05/26/2017	\$60.80
	DMI DELL HIGHER EDUC	05/29/2017	\$11.13

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY CARTER	ACADEMICRESEARCHGRANTS	05/30/2017	\$75.00
			\$1,045.93
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	05/04/2017	\$105.84
	APL APPLE ONLINE STORE	05/10/2017	\$84.53
	APL APPLE ONLINE STORE	05/10/2017	\$0.79
	DV WAREHOUSE	05/23/2017	\$210.65
			\$401.81
PAULA LIPPERT	CHANTICLEERBKSTORE	04/28/2017	\$42.29
	ACADEMIC SUPPLIER OFFICE	04/28/2017	\$1,105.84
	AMAZON MKTPLACE PMTS	05/02/2017	\$20.00
	AMAZON MKTPLACE PMTS	05/04/2017	\$32.56
	FORMS AND SUPPLY - AOPD	05/05/2017	\$348.48
	WOODBURN PRESS	05/18/2017	\$1,922.76
	FORMS AND SUPPLY - AOPD	05/22/2017	\$80.64
	FORMS AND SUPPLY - AOPD	05/26/2017	\$15.30
			\$3,567.87
PHILLIP MOORE	MYRTLE BEACH	05/15/2017	\$542.46
			\$542.46
POPPY HEPP	KEURIG GREEN MOUNTAIN	04/28/2017	\$27.93
	WAV COOL IDEAS MARKETING	04/28/2017	\$670.23
	JOSTENS INC.	05/03/2017	\$445.14
	ACPA	05/05/2017	\$906.00
	DMI DELL BUS ONLINE	05/10/2017	\$485.94
	NASPA-AUTHORIZE.NET	05/16/2017	\$1,358.00
	DELL SALES & SERVICE	05/18/2017	\$97.19
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$87.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$38.12
			\$4,115.55
RACHEL ABARBANELL	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$69.70
	CHANTICLEERBKSTORE	05/17/2017	\$17.06
	AMAZON MKTPLACE PMTS	05/19/2017	\$205.90
	IMAGINATION ATHLETICS	05/23/2017	\$4,241.16
			\$4,533.82
RICHARD PETERSON	LOWES #01705	05/02/2017	\$36.83
	BATTERIES PLUS 123	05/02/2017	\$1,401.86
	DICK'S CLOTHING&SPORTING	05/02/2017	\$49.04
	WEST MARINE #1208	05/02/2017	\$181.40
	VWR INTERNATIONAL INC	05/18/2017	\$465.72
	CPI COLEPARMERINSTRUMT	05/18/2017	\$349.15
			\$2,484.00
RITA SMITH	DMI DELL BUS ONLINE	05/04/2017	\$57.23
	CAROLINA CLAY CONNECTION	05/09/2017	\$1,008.15
	BIG DUCK CANVAS	05/11/2017	\$174.40
	LOWES #01705	05/10/2017	\$136.94

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Cardholder	Vendor Name	Purchase Date	Amount
RITA SMITH	LOWES #00410	05/11/2017	\$241.50
	DILLON SUPPLY COMPANY	05/10/2017	\$395.84
	DIGITAL RESOURCES	05/10/2017	\$107.00
	LOWES #00410	05/11/2017	\$308.63
	DBC BLICK ART MATERIAL	05/13/2017	\$436.90
	BIGCERAMICSTORE.COM	05/11/2017	\$2,101.00
	AIRGAS SOUTH	05/12/2017	\$107.91
	DBC BLICK ART MATERIAL	05/13/2017	\$42.49
	DBC BLICK ART MATERIAL	05/13/2017	\$246.44
	PANTONE LLC	05/12/2017	\$1,881.99
	LOWES #01705	05/15/2017	\$842.08
	LOWES #01705	05/17/2017	\$65.58
	LOWES #01705	05/23/2017	\$65.74
	DMI DELL HIGHER EDUC	05/28/2017	\$224.09
	GIH GLOBALINDUSTRIALEQ	05/30/2017	\$172.88
			\$8,616.79
ROBERT MOORER	TFS FISHER SCI ATL	04/28/2017	\$237.00
	LOWES #01705	04/28/2017	\$249.90
	FASTENAL COMPANY01	05/15/2017	\$56.65
	WW GRAINGER	05/19/2017	\$428.38
	TFS FISHER SCI ATL	05/20/2017	\$112.19
			\$1,084.12
RONALD OAKES	CREGGER COMPANY 14	05/02/2017	\$300.79
	LOWES #01705	05/03/2017	\$178.70
	LOWES #01705	05/04/2017	\$15.09
	LOWES #01705	05/08/2017	\$13.29
	SHERWIN WILLIAMS 702769	05/08/2017	\$1,634.48
	SHERWIN WILLIAMS 702769	05/09/2017	\$461.70
	CONWAY GLASS	05/09/2017	\$68.40
	LOWES #01705	05/10/2017	\$17.93
	CREGGER COMPANY 14	05/12/2017	\$553.24
	EAST COAST DISTRIBUTORS	05/11/2017	\$36.29
	BAKER DISTRIBUTING #535	05/12/2017	\$135.16
	LOWES #01705	05/15/2017	\$30.34
	LOWES #01705	05/15/2017	\$51.19
	CAPITOL MATERIALS COASTAL	05/15/2017	\$14.15
	PALMETTO PARTS CO	05/15/2017	\$66.36
	COASTAL CLEANERS	05/16/2017	\$83.60
	LOWES #01705	05/16/2017	\$15.80
	SHERWIN WILLIAMS 702769	05/17/2017	\$1,350.40
	LOWES #01705	05/18/2017	\$36.10
	CREGGER COMPANY 14	05/17/2017	\$130.35
	CREGGER COMPANY 14	05/18/2017	\$522.84
	EAST COAST DISTRIBUTORS	05/18/2017	\$105.62
	LOWES #01705	05/19/2017	\$60.24
	EAST COAST METAL DIST 27	05/22/2017	\$167.43

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	SHERWIN WILLIAMS 702769	05/23/2017	\$1,372.58
	LOWES #01705	05/23/2017	\$10.92
	CONWAY VACUUM CENTER	05/22/2017	\$48.60
	D&L APPLIANCE PRYS CO#14	05/23/2017	\$454.16
	EAST COAST DISTRIBUTORS	05/23/2017	\$1,036.80
	LOWES #01705	05/25/2017	\$153.25
	EAST COAST DISTRIBUTORS	05/25/2017	\$105.62
	CREGGER COMPANY 14	05/25/2017	\$231.60
	D&L APPLIANCE PRYS CO#14	05/30/2017	\$212.55
			\$9,675.57
ROSEMARY PLEASANT	CHANTICLEERBKSTORE	04/28/2017	\$778.86
	4IMPRINT	05/05/2017	\$3,227.86
	LE BLEU OF THE CAROLINAS	05/08/2017	\$43.92
	AMAZON MKTPLCE PMTS	05/10/2017	\$3,750.00
	IN SHRED WITH US	05/16/2017	\$45.00
	IN SHRED WITH US	05/16/2017	\$45.00
	FASTENAL COMPANY01	05/25/2017	\$4,643.99
	DMI DELL HIGHER EDUC	05/31/2017	\$390.06
	B&H PHOTO 800-606-6969	05/30/2017	\$1,578.99
	IN SHRED WITH US	05/30/2017	\$30.00
	IN SHRED WITH US	05/30/2017	\$30.00
			\$14,563.68
SAMUEL GARY JR	U.S. COAST GUARD	05/01/2017	\$300.00
	MURRELLS INLET BAIT TAC	05/02/2017	\$53.00
	HAZZARDS MARINE	05/04/2017	\$78.26
	MURRELLS INLET BAIT TAC	05/17/2017	\$100.00
			\$531.26
SCOTT STILLER	YOURMEMBER-CAREERS	05/10/2017	\$299.00
	BOXWOOD TECHNOLOGY	05/10/2017	\$240.00
	BOXWOOD TECHNOLOGY	05/10/2017	\$275.00
	NCURA	05/16/2017	\$300.00
	THE SUN NEWS	05/16/2017	\$4,079.00
	INSIDE HIGHER ED	05/16/2017	\$299.00
			\$5,492.00
SHAUN BANNON	MYRTLE BEACH	04/28/2017	\$499.69
			\$499.69
SHAWN SEASE	KROGER #26	05/03/2017	\$183.98
	CRICUT	05/23/2017	\$134.23
	US INK AND TONER	05/24/2017	\$263.28
	US INK AND TONER	05/24/2017	\$538.44
	DMI DELL BUS ONLINE	05/25/2017	\$1,385.53
			\$2,505.46
SIERRA HAIRSTON	WAL-MART #4664	04/29/2017	\$192.73
	WM SUPERCENTER #4664	05/01/2017	\$302.82

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SIERRA HAIRSTON	CHANTICLEERBKSTORE	05/01/2017	\$166.24
	WM SUPERCENTER #4664	05/04/2017	\$32.37
	NATL ASSOC FOR CA	05/25/2017	\$834.00
			\$1,528.16
SONYA WOODS	GNC #05455	05/03/2017	\$1,368.63
	WM SUPERCENTER #4664	05/04/2017	\$76.51
			\$1,445.14
STEPHANIE FREEMAN	US INK AND TONER	05/19/2017	\$103.82
	COASTAL MARKETING GRAPHIC	05/22/2017	\$1,536.57
			\$1,640.39
STEPHEN SWIETON	WALMART.COM	05/22/2017	\$4.06
			\$4.06
SUSAN LIBES	TFS FISHERSCI ECOM ATL	05/20/2017	\$816.59
	TFS FISHERSCI ECOM ATL	05/26/2017	\$264.06
			\$1,080.65
SUSANNAH MARSHMAN	GREATGIFTS4U	05/03/2017	\$2,925.00
	GREATGIFTS4U	05/03/2017	\$677.29
	GREATGIFTS4U	05/03/2017	\$971.57
			\$4,573.86
TABITHA SINGLETARY	US INK AND TONER	05/17/2017	\$428.44
	FORMS AND SUPPLY - AOPD	05/17/2017	\$178.29
			\$606.73
TAMMY HOLT	MYRTLE BEACH SUN NEWS	05/09/2017	\$39.65
	OVERHEAD DOOR CO OF THE	05/12/2017	\$637.50
	CITY OF GEORGETOWN	05/17/2017	\$99.57
	CITY OF GEORGETOWN	05/17/2017	\$317.90
	ABSOLUTE PEST CONTROL	05/15/2017	\$1,050.00
	CITY OF GEORGETOWN	05/17/2017	\$83.73
	CITY OF GEORGETOWN	05/17/2017	\$73.86
	CITY OF GEORGETOWN	05/17/2017	\$173.49
	CITY OF GEORGETOWN	05/17/2017	\$149.62
	CITY OF GEORGETOWN	05/17/2017	\$76.64
	MYRTLEBEACH-UTIL-PMNTS	05/16/2017	\$230.97
	CITY OF GEORGETOWN	05/17/2017	\$69.94
	CITY OF GEORGETOWN	05/17/2017	\$105.16
	CITY OF GEORGETOWN	05/17/2017	\$67.52
	MYRTLEBEACH-UTIL-PMNTS	05/16/2017	\$2.69
	ABSOLUTE PEST CONTROL	05/16/2017	\$130.00
	STANLEY ACCESS TECH	05/23/2017	\$1,103.03
	SECONDNATURE	05/25/2017	\$3,600.00
	FSI SCE&G	05/30/2017	\$28.06
			\$8,039.33
TAMMY PARKER	INTERSTATE PLASTICS	04/28/2017	\$463.21
	DMI DELL HIGHER EDUC	05/06/2017	\$97.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY PARKER	US INK AND TONER	05/09/2017	\$262.88
	FORMS AND SUPPLY - AOPD	05/19/2017	\$148.33
			\$971.88
TARA SAVILLE JOSEY	WW GRAINGER	05/05/2017	\$379.21
	2XL CORP/CARE-GYMWIPES	05/09/2017	\$286.20
	LOWES #01705	05/11/2017	\$122.80
	CAROLINA SPORT & FITNESS	05/16/2017	\$3,998.93
	SPORTSMITH	05/18/2017	\$189.75
	ARC SERVICES/TRAINING	05/19/2017	\$114.00
			\$5,090.89
TAYLOR POTH	NATIONAL INTRAMURAL RECR	05/04/2017	\$327.00
	LOWES #00410	05/16/2017	\$75.10
	BSN SPORT SUPPLY GROUP	05/17/2017	\$2,525.48
	AMAZON MKTPLACE PMTS	05/20/2017	\$48.88
	BSN SPORT SUPPLY GROUP	05/22/2017	\$4,980.86
	DICK'S CLOTHING&SPORTING	05/24/2017	\$127.46
	UNDER ARMOUR MYR BCH 501	05/24/2017	\$89.24
			\$8,174.02
TRAVIS OVERTON	HORRY TELEPHONE COOPERATI	05/04/2017	\$394.19
			\$394.19
TRENNY NEFF	FACEBK A77VHBJ562	04/30/2017	\$161.62
	FACEBK B77VHBJ562	04/30/2017	\$77.09
	SNAP GEOFILTERS	05/02/2017	\$12.92
	Twitter Online Ads	05/02/2017	\$80.00
	SNAP GEOFILTERS	05/02/2017	\$8.42
	GOOGLE ADWS2911418506	05/06/2017	\$500.00
	FACEBK TCSHEBE662	05/09/2017	\$216.70
	FACEBK SCSHEBE662	05/09/2017	\$533.65
	Twitter Online Ads	05/09/2017	\$105.00
	THE SUN NEWS	05/16/2017	\$1,190.00
	Twitter Online Ads	05/16/2017	\$105.00
	SPECTRUM REACH	05/19/2017	\$780.00
	FACEBK CHCENBJ562	05/20/2017	\$538.54
	FACEBK EHCENBJ562	05/20/2017	\$211.70
	GOOGLE ADWS2911418506	05/22/2017	\$500.00
	Twitter Online Ads	05/23/2017	\$85.00
	FACEBK WEH2VBN562	05/28/2017	\$603.14
	FACEBK XEH2VBN562	05/28/2017	\$153.91
	Twitter Online Ads	05/31/2017	\$35.11
			\$5,897.80
VLADISLAV GULIS	RESEARCH PRODUCTS INTL	05/01/2017	\$79.43
			\$79.43
WALTER SHOWERS JR.	CAROLINA BIOLOGIC SUPPLY	05/05/2017	\$865.20
	TFS FISHERSCI ECOM ATL	05/09/2017	\$1,340.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WALTER SHOWERS JR.	TFS FISHERSCI ECOM ATL	05/10/2017	\$69.53
	IN SHRED WITH US	05/18/2017	\$31.50
	PRAXAIR DISTRIBUTION I	05/25/2017	\$7.58
			\$2,314.76
WENDI LEE	EMA EMMA EMAIL MARKETING	05/01/2017	\$58.38
	4IMPRINT	05/03/2017	\$1,375.82
	4IMPRINT	05/25/2017	\$1,488.85
			\$2,923.05
WENDY SINGLETON	CONWAY FEED & GARDEN	05/01/2017	\$919.96
	AMAZON MKTPLACE PMTS	05/01/2017	\$129.95
	FORMS AND SUPPLY - AOPD	05/03/2017	\$99.52
	SCGOV 866-340-7105 DMV	05/04/2017	\$7.10
	SAFETY SMART GEAR	05/04/2017	\$1,287.36
	WAL-MART #4664	05/09/2017	\$16.14
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$108.63
	TIMBERLAND ECOMM	05/23/2017	\$406.08
	FORMS AND SUPPLY - AOPD	05/24/2017	\$26.67
			\$3,001.41
WILLIAM SIMRIL	HARRELLS LLC	04/28/2017	\$1,079.31
	UFIRST LAUNDRY SVCS	05/01/2017	\$42.69
	LOWES #01705	05/04/2017	\$249.24
	UFIRST LAUNDRY SVCS	05/08/2017	\$43.07
	HARRELLS LLC	05/09/2017	\$385.40
	CONWAY AUTO PARTS	05/09/2017	\$24.58
	HARRELLS LLC	05/12/2017	\$1,038.04
	CONWAY AUTO PARTS	05/11/2017	\$10.66
	UFIRST LAUNDRY SVCS	05/15/2017	\$43.07
	VEREENS TURF CENTER	05/15/2017	\$1,404.00
	VEREENS TURF CENTER	05/15/2017	\$842.40
	HARRELLS LLC	05/16/2017	\$764.08
	SITEONE LANDSCAPE S	05/17/2017	\$471.08
	SIMMONS IRRIGATION SUP	05/17/2017	\$37.27
	CONWAY AUTO PARTS	05/18/2017	\$7.79
	EASY PICKER GOLF PRODUCTS	05/19/2017	\$397.61
	CONWAY AUTO PARTS	05/18/2017	\$93.53
	UFIRST LAUNDRY SVCS	05/22/2017	\$43.07
	LOWES #01705	05/23/2017	\$26.15
	HD SUPPLY WATERWORKS 554	05/24/2017	\$114.49
	LOWES #01705	05/24/2017	\$72.24
	CONWAY AUTO PARTS	05/23/2017	\$16.73
	UFIRST LAUNDRY SVCS	05/26/2017	\$43.07
			\$7,249.57

Total for COASTAL CAROLINA UNIVERSITY:**\$708,020.19**

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	DIAMOND SPRINGS WATER	05/05/2017	\$56.25
	DIAMOND SPRINGS WATER	05/05/2017	\$24.68
			\$80.93
ABIGAIL CAIN	ALL AMERICAN AWARDS INC	04/27/2017	\$82.73
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$182.83
	JOHNNY'S SELECTED SEED	05/18/2017	\$934.50
			\$1,200.06
ADAM SWALLEY	Amazon.com	05/02/2017	\$15.25
	Amazon.com	05/05/2017	\$51.58
	WWW.1AND1.COM	05/08/2017	\$11.17
	PUBLIX #633	05/10/2017	\$38.39
	STRCOM US	05/10/2017	\$420.00
			\$536.39
ADRIAN BARRY	FACEBK X6FZKC28H2	04/30/2017	\$4.00
	PODS OF CAROLINA - CHARLE	04/27/2017	\$516.46
	FACEBK W6FZKC28H2	04/30/2017	\$27.57
	AMAZON MKTPLACE PMTS	05/04/2017	\$38.97
	EAST BAY TRUE VALUE	05/04/2017	\$86.76
	PODS OF CAROLINA - CHARLE	05/04/2017	\$75.21
	IN PURE WATER ENTERPRISE	05/05/2017	\$63.13
	PARKING REVENUE COLLECT	05/09/2017	\$200.00
	PODS OF CAROLINA - CHARLE	05/09/2017	\$75.21
	Amazon.com	05/12/2017	\$9.21
	SPRINGER CUSTOMER	05/19/2017	\$29.95
	AMAZON MKTPLACE PMTS	05/31/2017	\$10.84
			\$1,137.31
ALEJANDRO TORRES	DURAREADY.COM	05/01/2017	\$817.87
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$74.11
	Amazon.com	05/17/2017	\$286.74
	DURAREADY.COM	05/24/2017	\$401.81
			\$1,580.53
ALFAIR MEREDITH	STAPLES 00115832	04/28/2017	\$49.89
	CHARLESTON ENGRAVERS INC	05/08/2017	\$230.02
	PARTY CITY 0182	05/09/2017	\$134.66
	COSTCO WHSE #0360	05/11/2017	\$168.10
	PUBLIX #472	05/11/2017	\$100.91
	CONCORDE LLC	05/11/2017	\$196.23
	DOLLAR TREE	05/13/2017	\$10.90
	PUBLIX #472	05/13/2017	\$245.60
	OFFICE DEPOT #3357	05/26/2017	\$248.68
			\$1,384.99
ALISON BERK	AMAZON MKTPLACE PMTS	05/01/2017	\$9.99
	4IMPRINT	05/04/2017	\$215.53
	OTC BRANDS, INC.	05/04/2017	\$47.91

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALISON BERK	STAPLES 00108282	05/06/2017	\$12.41
	STAPLES 00108282	05/06/2017	\$11.74
	FAMILY DOLLAR #4207	05/12/2017	\$31.86
			\$329.44
ALLAN STRAND	MIDSCI	05/24/2017	\$483.10
	INTEGRATED DNA TECH	05/25/2017	\$77.53
			\$560.63
AMANDA C BRYSON	CHARLESTON DOWNTOWN	04/27/2017	\$352.58
	AMAZON MKTPLACE PMTS	05/01/2017	\$5.00
	AMAZON MKTPLACE PMTS	05/02/2017	\$157.07
	MANTONCORK	05/09/2017	\$114.28
	DISPLAYS2GO	05/10/2017	\$490.52
	LOWES #00655	05/10/2017	\$13.13
	B&H PHOTO MOTO	05/10/2017	\$134.76
	B&H PHOTO MOTO	05/10/2017	\$363.44
	CUSTOMINK LLC	05/13/2017	\$445.80
	KICKIN CHICKEN KING ST	05/13/2017	\$61.65
	JACKS CAFE	05/13/2017	\$32.20
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$54.35
	OFFICEMAX CT IN#692703	05/24/2017	\$5.24
	LOWES #00655	05/25/2017	\$145.73
	Amazon.com	05/27/2017	\$34.65
	OFFICE DEPOT #3357	05/26/2017	\$32.85
	DISPLAYS2GO	05/27/2017	\$899.49
	OFFICEMAX CT IN#696905	05/27/2017	\$211.15
			\$3,553.89
AMBER HOWARD	IN ATLAS BUILDING MAINTENANCE	05/02/2017	\$589.98
	EAST BAY TRUE VALUE	05/03/2017	\$303.75
	WW GRAINGER	05/03/2017	\$477.85
	EAST BAY TRUE VALUE	05/03/2017	\$194.80
	WW GRAINGER	05/03/2017	\$40.39
	DIAMOND SPRINGS WATER	05/05/2017	\$10.59
	LOWES #00661	05/08/2017	\$754.01
	WW GRAINGER	05/10/2017	\$294.92
	MOLUFS SUPPLY INC	05/12/2017	\$91.67
	MOLUFS SUPPLY INC	05/12/2017	\$605.95
	FASTENAL COMPANY01	05/12/2017	\$79.79
	FASTENAL COMPANY01	05/12/2017	\$126.33
	ROSE TALBERT	05/17/2017	\$554.92
	ROSE TALBERT	05/17/2017	\$887.88
	ALPINE SALES INC	05/22/2017	\$175.77
	WW GRAINGER	05/22/2017	\$391.18
	ALPINE SALES INC	05/22/2017	\$2,000.00
	LOWES #00661	05/23/2017	\$61.89
	LOWES #00661	05/24/2017	\$25.78

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOWARD	ADVANCED CONCRETE CUTTING	05/23/2017	\$550.00
	ROSE TALBERT	05/25/2017	\$1,331.81
	WW GRAINGER	05/30/2017	\$2,214.04
			\$11,763.30
AMBER MANOR	POWER SYSTEMS	05/08/2017	\$1,007.02
			\$1,007.02
AMY ORR	SHRED-IT USA LLC	05/25/2017	\$66.57
			\$66.57
AMY SEAGO	COLLOFCHAR 4210	05/03/2017	\$115.02
			\$115.02
AMY SOLOMON	OFFICE DEPOT #1214	04/27/2017	\$115.36
	CTC CONSTANTCONTACT.COM	05/09/2017	\$20.00
	SHRED-IT CHARLESTON	05/09/2017	\$36.57
	SHRED-IT CHARLESTON	05/09/2017	\$36.57
	Amazon.com	05/10/2017	\$20.14
	ALL AMERICAN AWARDS INC	05/18/2017	\$15.44
	SMK SURVEYMONKEY.COM	05/19/2017	\$250.00
	SMK WUFOO.COM CHARGE	05/27/2017	\$29.95
			\$524.03
ANDREI MIHAILOVIC	AMAZON MKTPLACE PMTS	04/28/2017	\$273.22
	Amazon.com	05/02/2017	\$24.97
	Amazon.com	05/01/2017	\$168.95
	AMAZON MKTPLACE PMTS	05/01/2017	\$76.79
	Amazon.com	05/01/2017	\$83.35
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$88.02
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$18.58
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$18.07
	Amazon.com	05/02/2017	\$15.23
	Amazon.com	05/03/2017	\$27.64
	Amazon.com	05/03/2017	\$36.56
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$161.32
	Amazon.com	05/04/2017	\$24.52
	AMAZON MKTPLACE PMTS	05/03/2017	\$8.89
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$21.63
	AMAZON MKTPLACE PMTS	05/03/2017	\$15.99
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$32.62
	AMAZON MKTPLACE PMTS	05/03/2017	\$16.78
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$49.01
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$15.74
	AMAZON MKTPLACE PMTS	05/04/2017	\$44.16
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$28.11
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$33.99
	AMAZON MKTPLACE PMTS	05/06/2017	\$36.94
	MOUNT SAINT VINCENT UNIVE	05/14/2017	\$29.41
	Amazon.com	05/15/2017	\$19.65

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAIOVIC	MOUNT SAINT VINCENT UNIVE	05/16/2017	\$29.48
	CSU-INTERNET	05/19/2017	\$40.00
	CSU-INTERNET	05/19/2017	\$40.00
	CSU-INTERNET	05/20/2017	\$40.00
	Amazon.com	05/20/2017	\$29.51
	AMAZON MKTPLACE PMTS	05/19/2017	\$28.99
	CIT PROTECH	05/19/2017	\$407.22
	CSU-INTERNET	05/25/2017	\$40.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$101.42
	HOFSTRA UNIV PMT	05/24/2017	\$75.00
	UNL GRADUATE ADMISSIONS	05/25/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$8.59
	MOUNT SAINT VINCENT UNIVE	05/25/2017	\$29.78
	UNL GRADUATE ADMISSIONS	05/26/2017	\$50.00
	MOUNT SAINT VINCENT UNIVE	05/28/2017	\$29.78
	SOUTHERN ARKANSAS UNIV	05/29/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$55.21
			\$2,475.12
ANDREW BERGSTROM	APL APPLE ONLINE STORE	05/01/2017	\$99.00
	VBULLETIN SOLUTIONS(USD)	05/06/2017	\$39.95
	MANAGEWP	05/04/2017	\$114.45
	WORKFLOWY	05/09/2017	\$78.00
			\$331.40
ANDREW SOBIESUO	Amazon Digital Svcs	04/28/2017	\$9.75
	TRAINLINE	05/01/2017	\$137.81
	TRAINLINE	05/01/2017	\$184.35
	TRAINLINE	05/01/2017	\$178.00
	TRAINLINE	05/01/2017	\$267.90
	Amazon Digital Svcs	05/02/2017	\$9.99
	LEISURE PRO LTD	05/02/2017	\$40.99
	Amazon Services-Kindle	05/02/2017	\$9.99
	STA TRAVEL INC 224	05/04/2017	\$46.00
	Amazon Services-Kindle	05/04/2017	\$9.99
	AMAZON SERVICES-KINDLE 86	05/04/2017	\$9.99
	LESEDI CULTURAL VILLAGE	05/18/2017	\$964.09
			\$1,868.85
ANGEL PARSON	SQ PERSIMMON CAFE	04/28/2017	\$15.47
	SQ TRICERA COFFEE	05/06/2017	\$41.73
	Tattooed Moose	05/05/2017	\$64.50
	KNIGHT PRINTING AND GRAPH	05/22/2017	\$214.56
	OFFICE DEPOT #2002	05/22/2017	\$35.95
			\$372.21
ANGELO ANASTOPOULO	JAMES WESLEY LTD	05/11/2017	\$151.11
	PAYPAL UNIVERSALTE	05/18/2017	\$4.95
			\$156.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	WAL-MART #0628	04/28/2017	\$36.63
	STAPLES 00117127	04/28/2017	\$369.34
	FOOD LION #1444	05/17/2017	\$9.11
			\$415.08
ANJA KELLEY	FACEBK JKU8CE2X2	04/30/2017	\$1.00
	AMAZON DIGITAL SVCS 866-2	04/28/2017	\$5.41
	HIGH OUTPUT	05/01/2017	\$128.90
	CHARLESTON DOWNTOWN	05/05/2017	\$115.44
	SHERWIN WILLIAMS 702293	05/11/2017	\$24.81
	COMCAST OF CHARLESTON	05/19/2017	\$421.91
	LETTER PERFECT OF TAMPA B	05/25/2017	\$161.55
			\$859.02
ANNIE FEE	WHENIWORK.COM	04/28/2017	\$42.32
	ARTIST & CRAFTSMAN CSNSC	05/02/2017	\$34.63
	ARTIST & CRAFTSMAN CSNSC	05/02/2017	\$19.27
	ARTIST & CRAFTSMAN CSNSC	05/02/2017	\$100.88
	ARTIST & CRAFTSMAN CSNSC	05/02/2017	\$67.63
	ARTIST & CRAFTSMAN CSNSC	05/02/2017	\$195.31
	LOWES #00539	05/03/2017	\$100.73
	JERRY'S ARTARAMA	05/09/2017	\$512.45
	STAPLES DIRECT	05/17/2017	\$274.88
	STAPLES DIRECT	05/18/2017	\$43.91
	STAPLES DIRECT	05/24/2017	\$56.30
	SQ MOLL COMPANY	05/26/2017	\$1,395.00
	AMAZON MKTPLACE PMTS	05/27/2017	\$234.52
	WHENIWORK.COM	05/28/2017	\$42.51
			\$3,120.34
ANTONY HAROLD	PENTAIR AQUATIC ECO SYS	05/19/2017	\$274.44
			\$274.44
ARIANNE BAUSERMAN	COLLOFCHAR 4210	04/28/2017	\$1,047.73
	ATRA-ONLINE.COM	05/08/2017	\$125.00
	COLLOFCHAR 4210	05/10/2017	\$78.41
	TARGET 00013912	05/10/2017	\$40.31
			\$1,291.45
ARWEN MANSFIELD	FACEBK NLF29C6LD2	04/30/2017	\$4.94
	FACEBK VU9VAC6DG2	05/04/2017	\$95.98
	FACEBK S3393C2MD2	05/05/2017	\$357.50
	STAPLES 00117127	05/16/2017	\$203.05
	Amazon.com	05/25/2017	\$29.79
			\$691.26
ASHLEIGH PARR	ACUHO-I	05/10/2017	\$1,340.00
			\$1,340.00
ASHLEY EARNHART	3 STAR ENTERPRISES, LLC	05/05/2017	\$21.53
			\$21.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY P KELLER	D ALLESANDROS PIZZA	04/27/2017	\$169.62
	PUBLIX #472	05/11/2017	\$35.41
	PRIVATE I PRINT PROMOTIO	05/18/2017	\$478.49
			\$683.52
ASHLEY PERRUCCI	EMBASSY SUITES NEWARK	05/03/2017	\$75.00
	HOLIDAY INN BELLS ROAD	05/04/2017	\$1,549.92
	FAIRFIELD INN&SUITES S	05/08/2017	\$664.93
	SPRINGHILL SUITES WLMB	05/08/2017	\$8,275.83
	FAIRFIELD INN&SUITES S	05/08/2017	\$94.99
	HAMPTON INN	05/08/2017	\$3,549.48
	FAIRFIELD INN&SUITES S	05/08/2017	\$94.99
	WYNDHAM GARDEN MOUNT PLEA	04/30/2017	\$289.20
	HOMEWOOD SUITES NEWARK	05/08/2017	\$4,464.72
	HOLIDAY INN	05/10/2017	\$1,304.96
	DELTA AIR 0062702530085	05/11/2017	\$1,250.00
	MARRIOTT TOWSON UNIV C	05/12/2017	\$3,840.30
	FIRST PRIORITY TRAILWAYS	05/12/2017	\$2,000.00
	FIRST PRIORITY TRAILWAYS	05/12/2017	\$4,450.00
	SAMS LIMOUSINE AND TRANS	05/12/2017	\$2,086.70
	AMERICAN AIR0012128765813	05/15/2017	\$594.60
	MARRIOTT CHICAGO NAPER	05/16/2017	\$2,148.44
	HOLIDAY INN CHARLESTON	05/15/2017	\$14,690.88
	AMERICAN AIR0012128765812	05/15/2017	\$594.60
	COMFORT INN	05/20/2017	\$500.00
	HAMPTON INNS	05/19/2017	\$7,799.68
	COURTYARD BY MARRIOTT-	05/22/2017	\$7,949.79
	JETBLUE 2790611474309	05/24/2017	\$1,000.00
	JETBLUE 2790611474534	05/24/2017	\$1,000.00
	SPRINGHILL SUITES	05/28/2017	\$11,807.30
	DELTA AIR 0062702197344	05/26/2017	\$1,000.00
	LEXINGTON COURTYARD	05/28/2017	\$593.12
	LEXINGTON COURTYARD	05/28/2017	\$593.12
			\$84,262.55
AYANA DUNNING	OCONNOR INC	05/04/2017	\$48.00
	TAG UP	05/24/2017	\$59.96
			\$107.96
BAMBI DOWNS	CVS/PHARMACY #01039	05/04/2017	\$3.87
	EPP NEWSPAPER GROUP	05/12/2017	\$17.12
	CVS/PHARMACY #01039	05/16/2017	\$5.89
	AMAZON MKTPLACE PMTS	05/16/2017	\$12.11
	DIAMOND SPRINGS WATER	05/17/2017	\$46.60
	AMAZON MKTPLACE PMTS	05/20/2017	\$9.88
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$17.42
	AMAZON MKTPLACE PMTS	05/23/2017	\$65.07
	AMAZON MKTPLACE PMTS	05/23/2017	\$19.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI DOWNS	AMAZON MKTPLACE PMTS	05/24/2017	\$21.98
	AMAZON MKTPLACE PMTS	05/25/2017	\$17.49
			\$236.68
BARBARA DUVAL	LIGHTBULBS.COM	05/02/2017	\$14.44
	AMAZON MKTPLACE PMTS	05/02/2017	\$5.44
	Dropbox NSW7K3YSLTLT	05/08/2017	\$9.99
	U.S. PLASTIC CORPORATION	05/10/2017	\$44.20
	JERRY'S ARTARAMA	05/11/2017	\$826.75
	JERRY'S ARTARAMA	05/11/2017	\$46.11
	AMAZON MKTPLACE PMTS	05/12/2017	\$18.17
	TAKACH PRESS	05/11/2017	\$170.75
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$99.42
	AMAZON MKTPLACE PMTS	05/17/2017	\$132.52
	JERRY'S ARTARAMA	05/17/2017	\$357.67
			\$1,725.46
BARBARA GREEN	APPLE STORE #R318	05/23/2017	\$162.41
	NANCY S EXOTIC PLANTS	05/25/2017	\$108.50
	OFFICE DEPOT #2233	05/29/2017	\$268.09
			\$539.00
BARBARA HALLBERG	BBI TRANSACT PURCHASE	05/17/2017	\$25.00
	WM SUPERCENTER #2348	05/21/2017	\$3.40
			\$28.40
BENJAMIN THOMPSON	VZWRLSS PRPAY AUTOPAY	05/08/2017	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/08/2017	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/07/2017	\$30.00
	VZWRLSS PRPAY AUTOPAY	05/10/2017	\$30.00
			\$120.00
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	05/05/2017	\$12.00
	JO-ANN STORE #2351	05/09/2017	\$19.38
	CVS/PHARMACY #01039	05/10/2017	\$265.46
			\$296.84
BEVERLEY WOOD	SQ VERDE MT. PLEAS	05/09/2017	\$410.92
	OVERNIGHTPRINTS	05/09/2017	\$99.44
	KUDU COFFEE AND CRAFT BEE	05/09/2017	\$37.93
	OVERNIGHTPRINTS	05/16/2017	\$28.66
			\$576.95
BILL CARSWELL	TARGET 00013912	04/30/2017	\$125.48
	NORMS PIZZA	05/02/2017	\$244.21
	COMCAST OF CHARLESTON	05/05/2017	\$346.62
	COMCAST OF CHARLESTON	05/05/2017	\$332.50
	EPP NEWSPAPER GROUP	05/05/2017	\$205.40
	HARRIS TEETER #0277	05/11/2017	\$159.22
	HARRIS TEETER #0277	05/16/2017	\$175.47
	HARRIS TEETER #0277	05/25/2017	\$154.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL CARSWELL	AVIV SERVICE TODAY	05/24/2017	\$121.01
			\$1,864.45
BILL MANARIS	Amazon.com	04/29/2017	\$95.48
	GOOGLE Google Storage	05/07/2017	\$1.99
	ZOOM.US	05/16/2017	\$14.99
	AMAZON MKTPLACE PMTS	05/25/2017	\$108.90
	Amazon.com	05/30/2017	\$1,261.48
			\$1,482.84
BRENDA ANDERSON	PUBLIC RELATIONS SOCIE	05/03/2017	\$460.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$75.40
	COLLOFCHAR 4210	05/10/2017	\$34.66
	COLLOFCHAR 4210	05/10/2017	\$101.39
	CHARLESTON DOWNTOWN	05/09/2017	\$69.71
	ASSOCIATED POSTERS INC	05/16/2017	\$441.62
	ACCO BRANDS DIRECT	05/18/2017	\$28.32
	AMAZON MKTPLACE PMTS	05/20/2017	\$62.26
	DIAMOND SPRINGS WATER	05/24/2017	\$138.50
			\$1,411.86
BRENDA BURBAGE	OFFICEMAX CT IN#639548	05/13/2017	\$197.82
	WW GRAINGER	05/16/2017	\$74.60
	BARNES&NOBLE.COM-BN	05/19/2017	\$85.95
	SAFWAY SERVICES #134	05/18/2017	\$1,344.35
	WILLIAMS WILDLIFE	05/22/2017	\$732.50
	WILLIAMS WILDLIFE	05/22/2017	\$984.50
	WILLIAMS WILDLIFE	05/22/2017	\$435.00
			\$3,854.72
BRENDA EVITT	CAROLINA SPORTS INC	05/12/2017	\$27.53
			\$27.53
BRIDGET MCLERNONSYKES	SANOFI PASTEUR INC	05/01/2017	\$556.82
	SANOFI PASTEUR INC	05/08/2017	\$777.60
	SANOFI PASTEUR INC	05/08/2017	\$909.05
	SANOFI PASTEUR INC	05/22/2017	\$682.34
			\$2,925.81
CALLUM BRILL	SP HAKSHOP.COM	05/02/2017	\$211.95
	AMAZON MKTPLACE PMTS	05/09/2017	\$236.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$294.99
	SWEETWATER SOUND INC	05/23/2017	\$2,199.99
	APL APPLE ONLINE STORE	05/25/2017	\$149.00
	SWEETWATER SOUND INC	05/25/2017	\$1,890.00
			\$4,981.93
CALVIN BLACKWELL	ELSEVIER LTD	05/08/2017	\$100.00
	U OF IL ONLINE PAYMENT	05/25/2017	\$50.00
			\$150.00
CANDACE JARUSZEWICZ	LOWES #00661	05/19/2017	\$32.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	SQ IMPOWER LLC	05/23/2017	\$889.04
	COMMUNITY PLAYTHINGS	05/27/2017	\$1,389.75
			\$2,311.32
CANTRELLE GILLIARD	OFFICEMAX CT IN#746431	04/28/2017	\$18.45
	NASBITE INTERNATION	05/02/2017	\$650.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$59.90
	APPLE STORE #R318	05/16/2017	\$86.11
	SIMULATION TRAINING SYSTE	05/16/2017	\$346.26
	AMAZON MKTPLACE PMTS	05/16/2017	\$15.99
	OFFICEMAX CT IN#661314	05/17/2017	\$122.08
	OFFICEMAX CT IN#661999	05/19/2017	\$217.98
	MOTIVATORS INC	05/23/2017	\$567.90
	MOTIVATORS INC	05/25/2017	\$439.19
			\$2,523.86
CASEY SMITH	JHUP JOURNALS	05/10/2017	\$190.00
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$132.99
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$50.60
	AMAZON MKTPLACE PMTS	05/17/2017	\$153.72
	CHENGANDTSUI COMPANY INC	05/16/2017	\$193.53
	Amazon.com	05/17/2017	\$269.58
	AMAZON MKTPLACE PMTS	05/17/2017	\$373.66
	AMAZON MKTPLACE PMTS	05/19/2017	\$13.16
	AMAZON MKTPLACE PMTS	05/18/2017	\$51.04
	AMAZON MKTPLACE PMTS	05/18/2017	\$7.95
	AMAZON MKTPLACE PMTS	05/19/2017	\$13.41
			\$1,449.64
CASSANDRA FOSTER	STAPLES 00108266	05/04/2017	\$50.76
	PALMETTO AWARDS	05/11/2017	\$365.59
	EVENTHAUS RENTALS LLC	05/22/2017	\$507.55
			\$923.90
CASSANDRA J RUNYON	US SPACE AND ROCKET CENTE	05/01/2017	\$260.00
	WAL-MART #0632	05/11/2017	\$30.04
	LOWES #00539	05/20/2017	\$81.60
	WEST MARINE #1258	05/19/2017	\$53.89
	COSTCO WHSE #0360	05/22/2017	\$637.37
	HARRIS TEETER #450	05/26/2017	\$172.55
	Morgan Creek Grill	05/29/2017	\$142.37
			\$1,377.82
CATHERINE MERROW	OFFICEMAX CT IN#559809	04/28/2017	\$61.42
	AMAZON MKTPLACE PMTS	04/28/2017	\$27.00
	WAL-MART #1748	05/03/2017	\$49.78
	WM SUPERCENTER #1748	05/17/2017	\$271.89
	LOWCOUNTRY MULCH ONLINE	05/19/2017	\$267.15
			\$677.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$17.58
	OFFICEMAX CT IN#668182	05/19/2017	\$64.00
	DIAMOND SPRINGS WATER	05/23/2017	\$25.89
			\$107.47
CELESTE GRANGER	AMAZON MKTPLACE PMTS	04/28/2017	\$247.99
	NETBRANDS MEDIA CORP.	05/03/2017	\$346.01
	PUBLIX #449	05/03/2017	\$29.75
	WM SUPERCENTER #4384	05/06/2017	\$85.91
	MICHAELS STORES 1060	05/12/2017	\$19.59
			\$729.25
CELIA DENNISON	HARRIS TEETER #0277	04/28/2017	\$64.09
			\$64.09
CHARLANE DWIGHT	QUALITY LOGO PRODUCTS	05/27/2017	\$505.94
	GARRETT SPECIALTIES	05/26/2017	\$191.72
	GARRETT SPECIALTIES	05/26/2017	\$722.50
			\$1,420.16
CHARLES CALVERT	ROSE BRAND WIPERS	05/02/2017	\$62.49
	PANTONE LLC	05/01/2017	\$230.99
	STAPLES 00115832	05/13/2017	\$91.58
	AMAZON MKTPLACE PMTS	05/19/2017	\$29.89
	WEST ASHLEY TRUE VALUE	05/24/2017	\$83.65
			\$498.60
CHERISE BROWDER	OFFICEMAX CT IN#682552	05/24/2017	\$4.57
			\$4.57
CHERYL G CONNOR	A AND E DIGITAL PRINTING	05/08/2017	\$22.79
	DIAMOND SPRINGS WATER	05/09/2017	\$26.00
	NELSON PRINTING	05/11/2017	\$2,068.87
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$241.95
	WITTENBACH BUSINESS SYSTE	05/17/2017	\$415.00
	ULINE SHIP SUPPLIES	05/23/2017	\$71.63
	A AND E DIGITAL PRINTING	05/25/2017	\$170.04
			\$3,016.28
CHRISTIAN DUNCAN	FACEBK LXCW6BAZ92	04/28/2017	\$100.92
	FACEBK 5U6P7BAZ92	04/30/2017	\$22.83
	Twitter Online Ads	04/29/2017	\$151.56
	MAILCHIMP MONTHLY	04/30/2017	\$50.00
	LINKEDIN	05/01/2017	\$112.97
	NORTH CHARLESTON CHAMBER	05/01/2017	\$200.00
	Twitter Online Ads	05/02/2017	\$55.00
	GOOGLE ADWS2281570625	05/04/2017	\$350.00
	LEADPAGES	05/04/2017	\$111.00
	FACEBK RASVEBJZ92	05/04/2017	\$101.41
	LINKEDIN-323 2447154	05/06/2017	\$113.61
	FACEBK 4HZZ7BAZ92	05/09/2017	\$101.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	LINKEDIN	05/11/2017	\$118.22
	Twitter Online Ads	05/14/2017	\$48.59
	FACEBK NB29ABAZ92	05/13/2017	\$102.66
	DNH GODADDY.COM	05/15/2017	\$18.16
	DNH GODADDY.COM	05/15/2017	\$95.48
	LINKEDIN	05/16/2017	\$119.09
	GOOGLE ADWS2281570625	05/17/2017	\$500.00
	FACEBK 7ZMKYB6Z92	05/22/2017	\$103.04
	LINKEDIN-325 2031274	05/21/2017	\$114.00
	Twitter Online Ads	05/21/2017	\$244.37
	LINKEDIN-325 8629384	05/26/2017	\$112.81
	Twitter Online Ads	05/28/2017	\$257.57
	PUBLIC RELATIONS SOCIE	05/31/2017	\$320.00
			\$3,625.28
CHRISTIAN MICHNER	WWW.GREENSTARM.CO.UK	05/23/2017	\$177.00
			\$177.00
CHRISTINE PAULLING	COMCAST OF CHARLESTON	05/26/2017	\$377.42
			\$377.42
CHRISTINE RAGUSA	NELSON PRINTING	04/27/2017	\$324.52
	COLLOFCHAR 4210	05/25/2017	\$413.22
	NELSON PRINTING	05/24/2017	\$1,462.45
	CONTAINERSTORE.COM	05/27/2017	\$816.05
			\$3,016.24
CHRISTINE RODGERS	THINKGAMING DEVELOPER	05/14/2017	\$499.00
			\$499.00
CHRISTOPHER CIARCIA	AmazonPrime Membership	05/03/2017	\$53.41
	SQ FRAMPTON'S FLOWERS	05/09/2017	\$572.47
	SQ CIRCE'S GROTTTO	05/30/2017	\$52.21
			\$678.09
CHRISTOPHER HORSCHER	STERICYCLE	05/18/2017	\$163.66
	THE BRACE SHOP	05/23/2017	\$114.98
			\$278.64
CHRISTOPHER KOREY	PAYPAL FUN FACULTY	05/04/2017	\$40.00
	Amazon.com	05/08/2017	\$49.53
	Amazon.com	05/09/2017	\$24.36
	Amazon.com	05/09/2017	\$258.66
	PRIVATE I PRINT PROMOTIO	05/08/2017	\$581.69
	AMAZON MKTPLACE PMTS	05/09/2017	\$5.98
	AMAZON MKTPLACE PMTS	05/09/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$51.07
	AMAZON MKTPLACE PMTS	05/09/2017	\$5.99
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$96.21
	STK SHUTTERSTOCK, INC.	05/14/2017	\$29.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	Amazon.com	05/17/2017	\$85.68
	AmazonPrime Membership	05/17/2017	\$107.91
	AMAZON MKTPLACE PMTS	05/19/2017	\$19.58
	AMAZON MKTPLACE PMTS	05/21/2017	\$43.84
	OVERNIGHTPRINTS	05/23/2017	\$142.39
	CRUCIAL.COM	05/25/2017	\$136.21
			\$1,690.08
CHRISTOPHER STARR	Amazon web services	05/01/2017	\$29.00
	FLAGLINE COM	05/19/2017	\$71.91
	OSI UNITEDSTATESFLAG	05/23/2017	\$75.90
			\$176.81
CHRISTOPHER TRUE	CHARLESTON IMAGING	04/28/2017	\$222.27
	AIRGAS SOUTH	05/02/2017	\$4.07
	HARRIS TEETER #0365	05/10/2017	\$8.10
	LOWES #00661	05/12/2017	\$111.42
	CVS/PHARMACY #01039	05/17/2017	\$3.80
	DIFFRACTION LIMITED	05/17/2017	\$599.00
	SOFTWARE BISQUE INC	05/18/2017	\$369.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$60.69
			\$1,378.35
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	05/07/2017	\$19.99
	AMAZON DIGITAL SVCS 866-2	05/10/2017	\$9.99
	ADOBE PS CREATIVE CLD	05/09/2017	\$14.99
	SUBMITTABLE.COM	05/15/2017	\$374.00
	AMAZON MKTPLACE PMTS	05/20/2017	\$28.99
	AMAZON MKTPLACE PMTS	05/21/2017	\$85.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$53.97
	AMAZON MKTPLACE PMTS	05/19/2017	\$4.58
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$138.76
	AMAZON MKTPLACE PMTS	05/23/2017	\$26.05
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$73.65
	Amazon.com	05/24/2017	\$210.48
	AMAZON MKTPLACE PMTS	05/24/2017	\$6.50
	AMAZON MKTPLACE PMTS	05/25/2017	\$28.99
	Evernote	05/28/2017	\$49.99
	Amazon.com	05/26/2017	\$39.24
			\$1,165.17
CLAIRE BASSIN	CU ACCTS RCVBL ONLINE	05/08/2017	\$321.30
	UNIVERSITY OF S CAR	05/09/2017	\$1,080.00
	NORTH AMERICAN ASSOCIATIO	05/15/2017	\$350.00
			\$1,751.30
CLAIRE FUND	AMAZON MKTPLACE PMTS	05/01/2017	\$115.15
	AMAZON MKTPLACE PMTS	05/02/2017	\$17.46
	AMAZON MKTPLACE PMTS	05/12/2017	\$4.95
	AMAZON MKTPLACE PMTS	05/15/2017	\$17.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	SCHED ORG	05/16/2017	\$125.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$361.73
			\$642.24
CLAIRE LONG	DIAMOND SPRINGS WATER	05/23/2017	\$5.45
			\$5.45
CLARA J HODGES	CVS/PHARMACY #01039	05/09/2017	\$20.57
			\$20.57
CRYSTAL MATTHEWS	AMAZON MKTPLACE PMTS	05/26/2017	\$39.66
	COLLOFCHAR 4210	05/25/2017	\$69.67
	AMAZON MKTPLACE PMTS	05/29/2017	\$44.97
	AMAZON MKTPLACE PMTS	05/30/2017	\$39.21
	IN PALEO-TECH INC.	05/30/2017	\$305.34
			\$498.85
CURT WHITE	VARIDESK	04/27/2017	\$990.00
	4IMPRINT	04/28/2017	\$705.14
	PCNAMETAG INC	04/28/2017	\$199.84
	4IMPRINT	05/16/2017	\$674.25
	AMAZON MKTPLACE PMTS	05/30/2017	\$164.02
	NATIONAL PROFESSIONAL RE	05/30/2017	\$2,499.60
			\$5,232.85
CYNTHIA HALL	EZCATERZOE'S KITCHEN	04/28/2017	\$344.93
	WAL-MART #3367	05/01/2017	\$331.28
	DOLLAR TREE	05/01/2017	\$51.65
	FEDEX 786411947039	05/02/2017	\$31.21
	AS SEEN ON TV	05/01/2017	\$254.96
	WM SUPERCENTER #3367	05/09/2017	\$89.25
	EZCATERGROUCHOS DELI	05/18/2017	\$511.60
	COLLOFCHAR 4210	05/18/2017	\$121.77
	WAL-MART #3367	05/18/2017	\$136.88
	BARNES & NOBLE #2919	05/18/2017	\$274.94
	OFFICE DEPOT #3357	05/18/2017	\$87.12
	COSTCO WHSE #0360	05/22/2017	\$54.15
			\$2,289.74
CYNTHIA WASHINGTON	DIAMOND SPRINGS WATER	05/30/2017	\$30.70
			\$30.70
DAKOTA FLYNN	GEIGER O'CAIN	05/01/2017	\$1,145.62
	MELLOW MUSHROOM CHARLE	05/05/2017	\$82.62
			\$1,228.24
DAVID M MINDLER	TMS READ BROTHERS LLC	05/10/2017	\$339.85
	CORBETTS APPLIANCE REPAIR	05/30/2017	\$1,879.50
			\$2,219.35
DAVID MCDONOUGH	BATTERIES PLUS	05/04/2017	\$91.12
			\$91.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	MIDWEST GLOBAL GROUP	05/06/2017	\$393.30
	WM SUPERCENTER #3367	05/09/2017	\$51.84
	WAL-MART #1748	05/10/2017	\$26.23
	CALIFORNIA DREAMING CHAR	05/10/2017	\$261.80
	IF ITS PAPER CHARLESTON L	05/09/2017	\$20.31
	TARGET 00013912	05/29/2017	\$93.10
	BARNES & NOBLE #2919	05/29/2017	\$145.34
			\$991.92
DEBORAH LARSEN	DHL W 1337643871	05/02/2017	\$8.70
	ALFRED WILLIAMS AND COMPA	05/02/2017	\$384.01
	Amazon web services	05/03/2017	\$32.68
	CTC CONSTANTCONTACT.COM	05/04/2017	\$45.00
	OFFICEMAX CT IN#643391	05/16/2017	\$107.93
	SCREENSCAPE NETWORK	05/18/2017	\$20.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$165.52
	BC.BASECAMP 2 2431552	05/20/2017	\$20.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$20.78
	OFFICEMAX CT IN#673296	05/20/2017	\$68.79
	MARCIVE INC	05/23/2017	\$290.28
			\$1,163.69
DEE COLE	DIGITAL JEWELRY CO	05/04/2017	\$1,267.70
			\$1,267.70
DELORIS W VANDYKE	CVS/PHARMACY #01039	04/28/2017	\$13.05
	STAPLES DIRECT	05/10/2017	\$211.90
	CVS/PHARMACY #01039	05/10/2017	\$36.40
	WAL-MART #1748	05/17/2017	\$55.07
	STAPLES DIRECT	05/27/2017	\$39.20
			\$355.62
DIANE CUMBIE	WAL-MART #1017	05/06/2017	\$168.69
	WAL-MART #2348	05/06/2017	\$134.06
	WM SUPERCENTER #1017	05/06/2017	\$33.17
	CVS/PHARMACY #01039	05/22/2017	\$32.13
			\$368.05
DIANE MILLER	HARRIS TEETER #0365	05/11/2017	\$37.48
	ARTIST & CRAFTSMAN CSKSC	05/17/2017	\$300.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$429.00
	Amazon.com	05/24/2017	\$810.95
	Amazon.com	05/24/2017	\$216.91
			\$1,794.34
DOMINICA STALVEY	CVS/PHARMACY #01039	05/10/2017	\$24.89
	PAPERLESS POST	05/17/2017	\$28.00
	COLLOFCHAR 4210	05/30/2017	\$185.54
			\$238.43
DONNA DUPRE	SNYDER PARTY RENTAL INC	05/09/2017	\$19.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	AMAZON MKTPLACE PMTS	05/15/2017	\$34.75
	AMC MUSIC LLC	05/15/2017	\$87.29
	AMC MUSIC LLC	05/15/2017	\$150.01
	3 STAR ENTERPRISES, LLC	05/26/2017	\$313.75
			\$604.88
E MEYER-BERNS	MELLOW MUSHROOM CHARLE	05/08/2017	\$102.53
			\$102.53
EARLINE WHITE	AMAZON MKTPLACE PMTS	04/30/2017	\$174.89
	4IMPRINT	04/28/2017	\$423.02
	OFFICE DEPOT #3357	05/17/2017	\$194.73
	Amazon.com	05/23/2017	\$205.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$14.99
	Amazon.com	05/30/2017	\$951.59
	AMAZON MKTPLACE PMTS	05/30/2017	\$74.14
	AMAZON MKTPLACE PMTS	05/30/2017	\$360.80
	4IMPRINT	05/30/2017	\$536.46
			\$2,936.61
EDWARD GOSS	GLOBAL TEST SUPPL	05/08/2017	\$988.00
	WEST MARINE #400	05/11/2017	\$1,374.62
	LOWES #00661	05/12/2017	\$746.51
	WEST MARINE #400	05/16/2017	\$368.25
	WEST MARINE #400	05/16/2017	\$500.18
	THE UPS STORE #3069	05/16/2017	\$47.80
	BERKELEY OUTDOORS OF MONC	05/17/2017	\$656.19
	CHARLESTONS RIGGING AN	05/18/2017	\$14.38
	CHARLESTONS RIGGING AN	05/18/2017	\$93.88
	WEST MARINE #1264	05/20/2017	\$281.30
	LOWES #00539	05/19/2017	\$355.10
	COASTAL CUSHION & CANVAS	05/19/2017	\$900.00
	WEST MARINE #1264	05/20/2017	\$294.28
	THE HOME DEPOT #1120	05/20/2017	\$233.71
	TARGET 00014936	05/20/2017	\$36.02
	WM SUPERCENTER #1037	05/20/2017	\$129.60
	SELDEN MAST INC (MOTO)	05/23/2017	\$107.86
	WEST MARINE #1264	05/25/2017	\$195.69
	CHARLESTON HARBOR RESORT	05/25/2017	\$438.89
	CHARLESTON HARBOR RESORT	05/27/2017	\$462.14
	CHARLESTON HARBOR RESORT	05/28/2017	\$115.31
	WEST MARINE #400	05/30/2017	\$268.64
			\$8,608.35
ELIJAH SIEGLER	DIAMOND SPRINGS WATER	05/23/2017	\$11.69
			\$11.69
ELISABETH ROCHEL	OMEGA BIO TEK	05/07/2017	\$275.00
	MEDSUPPLY PARTNERS	05/12/2017	\$469.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$744.20
ELIZABETH HARPER	DIAMOND SPRINGS WATER	05/02/2017	\$47.75
	CHARLESTON CNTY PARK PPS	05/02/2017	\$520.00
	DIAMOND SPRINGS WATER	05/30/2017	\$42.69
			\$610.44
ELIZABETH J DIXON	Audible	05/05/2017	\$14.95
	AMAZON MKTPLACE PMTS	05/16/2017	\$105.98
			\$120.93
ELIZABETH KLIXBULL	MOORE MEDICAL LLC	04/28/2017	\$184.97
	GROVE MEDICAL, INC.	05/03/2017	\$8.58
	GROVE MEDICAL, INC.	05/03/2017	\$52.80
	MOORE MEDICAL LLC	05/03/2017	\$67.77
	TARGET 00013912	05/04/2017	\$21.79
	GROVE MEDICAL, INC.	05/12/2017	\$272.21
			\$608.12
ENID R IDELSOHN	NY TIMES NATL SALES	05/01/2017	\$21.00
	ADOBE ACROPRO SUBS	05/05/2017	\$14.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$13.64
	CTC CONSTANTCONTACT.COM	05/09/2017	\$85.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$13.94
	PREMIERE GLOBAL SERVIC	05/09/2017	\$10.75
	AMAZON MKTPLACE PMTS	05/10/2017	\$35.08
	ALPHAGRAPHICS CHS	05/15/2017	\$1,491.20
	OFFICEMAX CT IN#660882	05/18/2017	\$15.94
	ALPHAGRAPHICS CHS	05/23/2017	\$245.18
	FEDEX 94348750	05/24/2017	\$6.40
	FEDEX 234647945	05/25/2017	\$5.15
	NY TIMES NATL SALES	05/28/2017	\$21.00
			\$1,979.27
ERICA HARRISON-JONES	AMAZON MKTPLACE PMTS	04/29/2017	\$5.57
	AMAZON MKTPLACE PMTS	04/29/2017	\$19.95
	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$17.14
	AMAZON MKTPLACE PMTS	05/03/2017	\$13.99
			\$56.65
ERIK SOTKA	DIGITALOCEAN.COM	05/01/2017	\$58.30
	GOOGLE Google Storage	05/08/2017	\$1.99
	CHARLESTON SCUBA INC	05/24/2017	\$161.59
	WM SUPERCENTER #2348	05/25/2017	\$22.96
			\$244.84
ERIN BLEVINS	DIAMOND SPRINGS WATER	05/03/2017	\$10.58
	OFFICEMAX CT IN#677062	05/22/2017	\$93.05
	OFFICEMAX CT IN#678707	05/24/2017	\$15.13
			\$118.76
EUGENE D SESSOMS	REI.COM	05/12/2017	\$1,057.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	CHARLESTON CNTY PARK PPS	05/15/2017	\$1,200.00
	TORQUE FITNESS, LLC	05/22/2017	\$1,650.00
			\$3,907.58
EVIE NADEL	NASPA-AUTHORIZE.NET	05/22/2017	\$75.00
			\$75.00
FEDELIA RIVERS	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$157.73
	AMAZON MKTPLACE PMTS	04/29/2017	\$125.21
	Amazon.com	04/29/2017	\$608.34
	AMAZON MKTPLACE PMTS	04/28/2017	\$6.64
	Amazon Digital Svcs	04/28/2017	\$3.24
	AMAZON MKTPLACE PMTS	04/29/2017	\$40.25
	AMAZON MKTPLACE PMTS	04/29/2017	\$17.99
	B&H PHOTO 800-606-6969	05/02/2017	\$959.97
	AMAZON MKTPLACE PMTS	05/02/2017	\$172.50
	Amazon.com	05/02/2017	\$287.29
	PALMETTO AWARDS	05/10/2017	\$32.70
	CVS/PHARMACY #01039	05/11/2017	\$1.52
	AMY'S HALLMARK #866	05/11/2017	\$15.77
	AMY'S HALLMARK #866	05/11/2017	\$16.84
	UNIVERSITY OF TEXAS PR	05/11/2017	\$61.75
	Amazon FreeTime Unltd	05/20/2017	\$3.26
	Amazon.com	05/23/2017	\$1,242.47
	DBC BLICK ART MATERIAL	05/24/2017	\$223.38
	AMAZON MKTPLACE PMTS	05/23/2017	\$2,133.49
	IKEA HOME SHOPPING	05/23/2017	\$178.69
	PASTHORIZON	05/23/2017	\$114.41
	AMAZON MKTPLACE PMTS	05/24/2017	\$124.79
	CVS/PHARMACY #01039	05/25/2017	\$5.11
			\$6,533.34
FRANCES C WELCH	APL ITUNES.COM/BILL	05/27/2017	\$0.99
			\$0.99
FRANK BUDD	IN TITANIUM SOFTWARE INC	05/01/2017	\$1,615.00
	EMDR INSTITUTE INC	05/02/2017	\$870.00
			\$2,485.00
FRANK HEFNER	IMPLAN GROUP LLC	05/01/2017	\$139.00
	DOC BEA RIMS II MULTS	05/30/2017	\$550.00
			\$689.00
GABRIELLE PRINCIPE	NCS PEARSON	05/28/2017	\$127.70
			\$127.70
GARRETT MILLIKEN	SINCLAIR INC	05/08/2017	\$335.32
	MOSTLY MINNOWS	05/23/2017	\$39.35
			\$374.67
GLENNA MAGEE	OFFICEMAX CT IN#573541	05/02/2017	\$48.55
	APPALACHIAN SPRINGS	05/02/2017	\$86.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GLENNA MAGEE	COLLOFCHAR 4210	05/09/2017	\$83.19
	\$218.16		
GREG FISHER	IN THE CHARLESTON ANGLER	04/30/2017	\$192.05
	QUENCH USA INC	05/01/2017	\$45.57
	STAPLES 00108266	05/02/2017	\$42.83
	WRISTBAND.COM	05/03/2017	\$190.80
	WAIVERFOREVER	05/04/2017	\$9.99
	OFFICE DEPOT #2002	05/04/2017	\$179.61
	STAPLES 00108266	05/07/2017	\$47.14
	ZHIK	05/08/2017	\$501.55
	SHOWOFFS INC	05/08/2017	\$1,477.97
	COASTAL CUSHION & CANVAS	05/11/2017	\$1,425.00
	US SAILING ASSOCIATION	05/10/2017	\$134.05
	LASERPERFORMANCE	05/12/2017	\$844.17
	STAPLES 00108266	05/13/2017	\$13.94
	SIGN-A-RAMA	05/12/2017	\$591.33
	STAPLES 00108266	05/16/2017	\$42.06
	HARRIS TEETER #0019	05/17/2017	\$19.73
	STAPLES 00108266	05/16/2017	\$42.88
	HARRIS TEETER #0019	05/17/2017	\$43.17
	STAPLES 00108266	05/17/2017	\$27.24
	WHOLEFDS CHL 10201	05/17/2017	\$116.55
	STAPLES 00108266	05/17/2017	\$141.14
	DICKS SPORTING GOODS1200	05/20/2017	\$152.37
	STAPLES 00108266	05/18/2017	\$617.87
	HOOLEY RESAILS	05/19/2017	\$27.25
	ROYALL ACE HDWE	05/20/2017	\$35.31
	STAPLES 00108266	05/18/2017	\$88.84
	DICKS SPORTING GOODS1200	05/20/2017	\$13.04
	DICKS SPORTING GOODS1200	05/20/2017	\$150.28
	STAPLES 00108266	05/21/2017	\$7.98
	RITE AID STORE - 11619	05/23/2017	\$0.03
	RITE AID STORE - 11619	05/23/2017	\$22.97
	STAPLES 00108266	05/22/2017	\$16.34
	CTC CONSTANTCONTACT.COM	05/23/2017	\$50.00
	ZHIK	05/24/2017	\$398.91
	SIGN-A-RAMA	05/23/2017	\$342.33
	WEST MARINE #1258	05/24/2017	\$24.48
	FISHHOUSE MARINE STORE	05/27/2017	\$86.10
	SIGN-A-RAMA	05/25/2017	\$412.30
	SIGN-A-RAMA	05/25/2017	\$737.43
	HARRIS TEETER #0019	05/27/2017	\$84.38
	HARRIS TEETER #0019	05/28/2017	\$6.07
	STAPLES 00108266	05/27/2017	\$105.27
	HARRIS TEETER #0019	05/27/2017	\$150.92
	STAPLES 00108266	05/27/2017	\$23.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	DICKS SPORTING GOODS1200	05/27/2017	\$112.02
	FISHHOUSE MARINE STORE	05/28/2017	\$8.25
	FISHHOUSE MARINE STORE	05/28/2017	\$18.02
	HARRIS TEETER #0019	05/30/2017	\$84.20
			\$9,905.66
GREGG SEMENETZ	OFFICE DEPOT #2002	04/27/2017	\$61.81
	SUNBELT RENTALS #006	05/02/2017	\$530.45
	IN COMMERCIAL LAUNDRY SE	05/08/2017	\$419.81
	IN COMMERCIAL LAUNDRY SE	05/08/2017	\$203.00
	IN COMMERCIAL LAUNDRY SE	05/08/2017	\$413.77
	DAKTRONICS	05/09/2017	\$1,312.50
	SUNBELT RENTALS #006	05/11/2017	\$35.64
	HOBART SERVICE-SE	05/22/2017	\$371.10
	EAST BAY TRUE VALUE	05/23/2017	\$20.70
			\$3,368.78
HANNAH BEAM	DIAMOND SPRINGS WATER	05/02/2017	\$28.16
	AMAZON MKTPLACE PMTS	05/07/2017	\$235.94
	COF MAIL SERVICES	05/10/2017	\$23.75
	3 STAR ENTERPRISES, LLC	05/11/2017	\$77.94
	PALMETTO AWARDS	05/17/2017	\$26.00
	SHRED-IT USA LLC	05/22/2017	\$40.23
	DIAMOND SPRINGS WATER	05/30/2017	\$28.25
	3 STAR ENTERPRISES, LLC	05/30/2017	\$38.97
			\$499.24
HANNAH SWANSON	AMAZON MKTPLACE PMTS	05/03/2017	\$449.99
	IN SHRED WITH US	05/22/2017	\$30.00
	SMITH RUBBER STAMP & SEAL	05/26/2017	\$13.43
			\$493.42
HEATHER CHIPLEY	CONCORDE LLC	05/04/2017	\$586.01
	APPLE STORE #R318	05/18/2017	\$74.56
			\$660.57
JAMES BENNETT	AMAZON MKTPLACE PMTS	05/24/2017	\$235.17
	AMAZON MKTPLACE PMTS	05/24/2017	\$823.39
			\$1,058.56
JAMES BOWRING	APL APPLE ONLINE STORE	05/04/2017	\$99.00
	APL APPLE ONLINE STORE	05/04/2017	\$99.00
	GOOGLE Google Play	05/17/2017	\$25.00
			\$223.00
JAMES FUTRELL	IN J & P OUTFITTERS	05/05/2017	\$1,867.00
	WOMENS GOLF COACHES	05/12/2017	\$450.00
	EDWIN WATTS GOLF	05/16/2017	\$69.93
	EVENT 1	05/20/2017	\$140.00
			\$2,526.93
JAMES POSEY	THE ASSOC FOR INST RES	05/22/2017	\$140.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$140.00
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	05/02/2017	\$299.77
	WAL-MART #2348	05/02/2017	\$32.67
	AM LEONARD	05/05/2017	\$212.87
	HYAMS GARDEN AND ACCENTS	05/05/2017	\$216.75
	LOWES #00661	05/11/2017	\$266.52
	LOWES #00661	05/17/2017	\$104.06
	SITEONE LANDSCAPE S	05/25/2017	\$76.78
	WANDO POWER EQUIPMENT CO	05/25/2017	\$540.79
	LOWES #00539	05/25/2017	\$194.02
	GEMPLER'S	05/27/2017	\$387.45
			\$2,331.68
JAROD CHARZEWSKI	AIRGAS SOUTH	04/28/2017	\$54.58
	AIRGAS SOUTH	04/28/2017	\$122.46
	ARTIST & CRAFTSMAN CSNSC	05/02/2017	\$28.32
	WALGREENS #15512	05/02/2017	\$20.64
	PAYPAL JWIBLE	05/06/2017	\$208.10
	Amazon.com	05/08/2017	\$75.56
	LOWES #00661	05/26/2017	\$89.64
			\$599.30
JEFF WHITFIELD	ROYALL ACE HDWE	05/09/2017	\$21.77
			\$21.77
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	04/29/2017	\$203.98
	VWR INTERNATIONAL INC	04/29/2017	\$673.92
	VWR INTERNATIONAL INC	04/29/2017	\$459.61
	Amazon.com	04/29/2017	\$36.08
	VWR INTERNATIONAL INC	05/02/2017	\$224.26
	AMAZON MKTPLACE PMTS	05/03/2017	\$83.94
	PRAXAIR DIST US #993	05/03/2017	\$70.02
	VWR INTERNATIONAL INC	05/06/2017	\$1,022.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$383.50
	PAPA JOHN'S #03756	05/09/2017	\$256.38
	TFS FISHERSCI ECOM ATL	05/09/2017	\$1,006.10
	VWR INTERNATIONAL INC	05/11/2017	\$170.26
	PRAXAIR DIST US #993	05/09/2017	\$70.02
	VWR INTERNATIONAL INC	05/12/2017	\$207.75
	VWR INTERNATIONAL INC	05/12/2017	\$530.89
	VWR INTERNATIONAL INC	05/12/2017	\$1,056.99
	OFFICEMAX CT IN#641018	05/13/2017	\$25.05
	SHRED-IT USA LLC	05/12/2017	\$36.57
	WWW.NEWEGG.COM	05/12/2017	\$369.99
	OFFICEMAX CT IN#636786	05/13/2017	\$55.78
	VWR INTERNATIONAL INC	05/17/2017	\$28.55
	PRAXAIR DIST US #993	05/16/2017	\$1,191.78
	TFS FISHERSCI ECOM ATL	05/17/2017	\$459.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	LABSCIENTIFIC	05/19/2017	\$72.00
	AIRGAS SOUTH	05/21/2017	\$15.26
	FEDEX 234079142	05/20/2017	\$7.64
	AGILENTTECHNOLOGIES	05/19/2017	\$472.95
	Amazon.com	05/21/2017	\$16.34
	TFS FISHERSCI ECOM ATL	05/19/2017	\$86.79
	AMAZON MKTPLACE PMTS	05/22/2017	\$30.48
	VWR INTERNATIONAL INC	05/23/2017	\$315.22
	SIGMA ALDRICH US	05/23/2017	\$25.40
	OFFICEMAX CT IN#679500	05/23/2017	\$16.29
	SIGMA ALDRICH US	05/23/2017	\$49.90
	VWR INTERNATIONAL INC	05/25/2017	\$15.77
	PRAXAIR DIST US #993	05/23/2017	\$70.02
	SPORTS FLAGS AND PRODUCT	05/23/2017	\$35.25
	PRAXAIR DISTRIBUTION I	05/25/2017	\$1,247.60
	EUROFINS MWG OPERON	05/26/2017	\$46.50
	TFS FISHERSCI ECOM ATL	05/25/2017	\$78.51
	PRAXAIR DIST US #993	05/25/2017	\$142.66
	LABSCIENTIFIC	05/30/2017	\$72.00
	Amazon.com	05/31/2017	\$64.29
	SIGMA ALDRICH US	05/30/2017	\$105.00
	LABSCIENTIFIC	05/30/2017	\$176.00
			\$11,784.33
JENNIFER BRADLEY	CHARLESTON ENGRAVERS INC	05/02/2017	\$10.00
	CVS/PHARMACY #01039	05/11/2017	\$50.12
			\$60.12
JENNIFER STEVENS	SHRED-IT CHARLESTON	04/27/2017	\$36.57
	VZWRLSS PRPAY AUTOPAY	05/05/2017	\$30.00
	DIAMOND SPRINGS WATER	05/10/2017	\$50.41
	VZWRLSS PRPAY AUTOPAY	05/25/2017	\$30.00
	DIAMOND SPRINGS WATER	05/30/2017	\$46.78
			\$193.76
JENNIFER WILHELM	SOC FOR NEUROSCIENCE MTG	05/02/2017	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00
	JAX	05/10/2017	\$864.65
			\$1,134.65
JESSICA RODGERS	KNIGHT PRINTING AND GRAPH	05/02/2017	\$1,364.94
	AMAZON MKTPLACE PMTS	05/24/2017	\$17.43
			\$1,382.37
JILL CALDWELL	TARGET 00018291	05/03/2017	\$178.11
	LTS LOGO&TEAM SPORTSWEAR	05/04/2017	\$13.65
	VIRGINIA'S ON KING	05/03/2017	\$75.20
	CHARLESTON RIVERDOGS	05/04/2017	\$1,302.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$78.64
	WAL-MART #1359	05/08/2017	\$35.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	CVS/PHARMACY #01039	05/09/2017	\$49.02
	SQ DJSCRIB	05/09/2017	\$411.00
	THE ALLEY	05/10/2017	\$1,756.86
			\$3,900.09
JILL CONWAY	TRADER JOE'S #752 QPS	05/01/2017	\$13.24
	HARRIS TEETER #0019	05/01/2017	\$45.01
	HARRIS TEETER #0028	05/02/2017	\$22.37
	BI-LO GROCERY #5286	05/03/2017	\$30.45
	TRADER JOE'S #752 QPS	05/04/2017	\$8.23
			\$119.30
JILLIAN CLAYTON	SMORE.COM SMORE.COM -	05/15/2017	\$59.00
			\$59.00
JOANNA ALLEN	ALL AMERICAN AWARDS INC	05/04/2017	\$119.35
	ALL AMERICAN AWARDS INC	05/04/2017	\$173.38
	PAPER DIRECT	05/06/2017	\$114.98
			\$407.71
JODI RUPP	COLLOFCHAR 4210	05/04/2017	\$17.60
	AAA DOWNTOWN STORAGE, L	05/05/2017	\$200.00
	WALGREENS #15512	05/09/2017	\$10.88
	WAL-MART #2348	05/11/2017	\$53.28
	CALEA INC.	05/12/2017	\$67.00
	COLLOFCHAR 4210	05/15/2017	\$17.60
	APL ITUNES.COM/BILL	05/16/2017	\$11.97
	APL ITUNES.COM/BILL	05/16/2017	\$54.94
	APL ITUNES.COM/BILL	05/17/2017	\$24.98
	APL ITUNES.COM/BILL	05/17/2017	\$9.99
	APL ITUNES.COM/BILL	05/17/2017	\$14.99
	APL ITUNES.COM/BILL	05/17/2017	\$29.98
	APL ITUNES.COM/BILL	05/17/2017	\$19.99
	GALLS	05/24/2017	\$407.93
			\$941.13
JOHN BRUNER	FROMUTH TENNIS	05/01/2017	\$137.02
	FROMUTH TENNIS	05/23/2017	\$176.98
			\$314.00
JOHN INMAN	ABOG	05/16/2017	\$265.00
	SC MEDICAL BOARD	05/26/2017	\$155.00
			\$420.00
JOHN PETERS	AMAZON MKTPLACE PMTS	05/27/2017	\$14.95
			\$14.95
JON HAKKILA	DIAMOND SPRINGS WATER	05/02/2017	\$47.74
	SHRED-IT USA LLC	05/02/2017	\$36.57
	JIM BOOTH ART GALLERY	05/09/2017	\$70.53
	IN J & P OUTFITTERS	05/09/2017	\$660.00
	AMERICAN SOLUTIONS4 BUS	05/09/2017	\$283.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JON HAKKILA	CHARLESTON RIVERDOGS TICK	05/09/2017	\$263.93
	AMERICAN SOLUTIONS4 BUS	05/09/2017	\$159.15
	ALEX AND ANI CHARLESTON	05/11/2017	\$213.64
	AMAZON MKTPLACE PMTS	05/11/2017	\$20.45
	MELLOW MUSHROOM CHARLE	05/10/2017	\$170.54
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$362.76
	FISH	05/11/2017	\$925.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$488.07
	DIAMOND SPRINGS WATER	05/30/2017	\$27.25
			\$3,729.31
JONATHAN HEINEN	CLMP.ORG	05/03/2017	\$225.00
	PAYPAL LITERARYMAG	05/16/2017	\$35.00
			\$260.00
JOSEPH VALLEE	RKO TOTAL GRAPHICS	05/05/2017	\$22.79
			\$22.79
JOSHUA WILLIAMS	OFFICEMAX CT IN#593332	05/05/2017	\$169.56
	OFFICEMAX CT IN#625585	05/11/2017	\$81.23
			\$250.79
JULIA GORTON	FOSTER SMITH MAIL ORDR	05/10/2017	\$54.23
	THAT FISH PLACE-THAT P	05/10/2017	\$47.06
			\$101.29
JULIE SWANSON	USPS PO 4542200451	05/03/2017	\$61.65
			\$61.65
KAREN EIPPERT	NAAHP	05/03/2017	\$250.00
			\$250.00
KASEY BEARD	LOWES #00661	05/18/2017	\$31.51
			\$31.51
KATE KENNEY-NEWHARD	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$590.50
	NY TIMES NATL SALES	05/07/2017	\$21.00
	Reasoninglab	05/10/2017	\$39.00
	POSTERPRINTSHOP.COM	05/11/2017	\$38.04
	HARRIS TEETER #0277	05/12/2017	\$21.80
	SPRINGER CUSTOMER	05/17/2017	\$99.00
			\$809.34
KATELYN HARRISON	FIRST TO THE FINISH INC	05/01/2017	\$269.41
	SHUTTERFLY	05/10/2017	\$15.24
	BSN SPORT SUPPLY GROUP	05/11/2017	\$140.61
			\$425.26
KATHARINE CAPARISOS	FACEBK T7ZCQC2NG2	04/30/2017	\$37.03
	FACEBK Z7ZCQC2NG2	04/30/2017	\$14.96
	GOOGLE ADWS7935376906	05/02/2017	\$500.00
	GOOGLE ADWS7935376906	05/08/2017	\$500.00
	SQ CHARLESTON LIFE	05/11/2017	\$949.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	STAPLES 00115832	05/10/2017	\$43.52
	SMK WUFOO.COM CHARGE	05/13/2017	\$14.95
	GOOGLE ADWS7935376906	05/15/2017	\$500.00
	PRZCHARGE.PREZI.COM	05/18/2017	\$59.00
	GOOGLE ADWS7935376906	05/20/2017	\$500.00
	GOOGLE ADWS7935376906	05/30/2017	\$500.00
			\$3,618.84
KATHRINE HIOTT	AMAZON MKTPLACE PMTS	05/13/2017	\$11.99
	OFFICEMAX CT IN#644819	05/16/2017	\$24.60
			\$36.59
KATHRYN MONK	DIAMOND SPRINGS WATER	05/01/2017	\$26.05
	AMAZON MKTPLACE PMTS	05/23/2017	\$5.24
	AMAZON MKTPLACE PMTS	05/24/2017	\$20.48
	AMAZON MKTPLACE PMTS	05/24/2017	\$25.95
	AMAZON MKTPLACE PMTS	05/24/2017	\$20.88
	AMAZON MKTPLACE PMTS	05/29/2017	\$159.72
			\$258.32
KATIE FORD	CHARLESTON DMV 60	05/04/2017	\$100.00
	COLLOFCHAR 4210	05/04/2017	\$22.41
			\$122.41
KAYLEE LASS	DONORSNAP	05/01/2017	\$60.00
	DIAMOND SPRINGS WATER	05/08/2017	\$26.88
	ARTIST & CRAFTSMAN CSNSC	05/08/2017	\$19.73
	ULINE SHIP SUPPLIES	05/09/2017	\$316.46
	Amazon.com	05/09/2017	\$21.44
	FASTSIGNS OF NORTH CHARL	05/08/2017	\$81.38
	FASTSIGNS OF NORTH CHARL	05/08/2017	\$13.56
	Amazon.com	05/09/2017	\$14.19
	FACEBK JDQJUC2AR2	05/14/2017	\$25.03
	CTC CONSTANTCONTACT.COM	05/14/2017	\$195.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$14.99
	AMAZON MKTPLACE PMTS	05/16/2017	\$22.98
	FACEBK 224GVC2AR2	05/17/2017	\$50.08
	Dropbox WKWGNVZNW5CD	05/22/2017	\$199.00
	OBEY GIANT ART	05/24/2017	\$543.01
	DIAMOND SPRINGS WATER	05/25/2017	\$31.34
			\$1,635.07
KEITH WIGGANS	IN RICHARD LLOYD, INC	05/08/2017	\$32.55
			\$32.55
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	05/01/2017	\$1,000.00
	USPS POSTAGE ENDICIA.COM	05/04/2017	\$500.00
	USPS POSTAGE ENDICIA.COM	05/05/2017	\$1,000.00
	USPS POSTAGE ENDICIA.COM	05/16/2017	\$500.00
	USPS POSTAGE ENDICIA.COM	05/24/2017	\$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	05/26/2017	\$500.00
			\$4,000.00
KEVIN KEENAN	4IMPRINT	04/28/2017	\$767.28
	HONORS GRAD	05/03/2017	\$143.35
	JUANITA GREENBERG'S	05/03/2017	\$56.63
	WWW.NCHSOFTWARE.COM	05/11/2017	\$25.17
			\$992.43
KEYANA CORDANO	D J WALL-ST-JOURNAL	04/30/2017	\$21.74
	MBA CSEA	05/24/2017	\$750.00
	D J WALL-ST-JOURNAL	05/30/2017	\$21.74
			\$793.48
KIMBERLY GAILLIARD	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$22.44
	AMAZON MKTPLACE PMTS	05/08/2017	\$213.14
	Amazon.com	05/09/2017	\$21.68
	HARRIS TEETER #0277	05/10/2017	\$10.15
	APL APPLE ONLINE STORE	05/22/2017	\$217.89
	AMAZON.COM AMZN.COM/BILL	05/21/2017	\$37.24
	AMAZON MKTPLACE PMTS	05/24/2017	\$159.39
			\$681.93
KIMBERLY REETZ	IN CODE 1 TRAINING SOLUT	05/03/2017	\$63.47
	OFFICEMAX CT IN#788559	05/04/2017	\$8.92
	OFFICEMAX CT IN#587428	05/04/2017	\$118.64
	OFFICEMAX CT IN#599495	05/04/2017	\$48.93
	WILLIAMS TIRES & AUTO	05/05/2017	\$222.76
	OFFICEMAX CT IN#634678	05/11/2017	\$41.31
	SHERWIN WILLIAMS #2293	05/11/2017	\$15.17
	OFFICEMAX CT IN#635404	05/12/2017	\$16.25
	OFFICEMAX CT IN#635403	05/15/2017	\$6.93
	OFFICEMAX CT IN#635405	05/15/2017	\$8.29
	OFFICEMAX CT IN#656552	05/18/2017	\$67.69
	OFFICEMAX CT IN#674328	05/20/2017	\$236.53
	KD KANOPY	05/25/2017	\$786.61
	WILLIAMS TIRES & AUTO	05/30/2017	\$1,022.05
			\$2,663.55
KIRBY EVANS	LANDMARK ASSOCIATES	05/01/2017	\$277.20
	GENE TOOLS LLS	05/01/2017	\$1,590.00
	GENE TOOLS LLS	05/02/2017	\$1,625.00
	OFFICE DEPOT #1214	05/11/2017	\$326.99
	ADDGENE INC	05/17/2017	\$1,535.00
	TFS FISHER SCI TMP	05/20/2017	\$353.42
	XENOPUS 1 CORP	05/19/2017	\$225.00
	TFS FISHER SCI TMP	05/20/2017	\$128.64
	OFFICE DEPOT #1214	05/23/2017	\$316.09
	Mechanical Turk	05/26/2017	\$420.00
	3 STAR ENTERPRISES, LLC	05/30/2017	\$106.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIRBY EVANS	COLLE CORNER BKSTOR	05/30/2017	\$42.16
	COLLOFCHAR 4210	05/30/2017	\$236.14
			\$7,182.46
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	05/03/2017	\$72.72
	AMAZON MKTPLACE PMTS	05/03/2017	\$23.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$40.83
	Mechanical Turk	05/12/2017	\$167.00
	FEDEX 786572189704	05/16/2017	\$177.84
	IN SHRED WITH US	05/18/2017	\$45.00
	OFFICEMAX CT IN#672018	05/20/2017	\$110.79
	4IMPRINT	05/22/2017	\$556.79
	OFFICEMAX CT IN#683052	05/23/2017	\$102.54
			\$1,297.50
KRISTINA HILL-SPANIK	TAKARA BIO USA INC	05/26/2017	\$222.48
			\$222.48
LATOYA HARRIS	DIAMOND SPRINGS WATER	05/09/2017	\$77.87
	SAFEGUARD BUSINESS SYS	05/09/2017	\$1,863.00
	CHARLESTON COTTON EXCHANG	05/12/2017	\$1,259.38
	ALL AMERICAN AWARDS INC	05/15/2017	\$222.33
			\$3,422.58
LAURA MOSES	ACTFL	05/01/2017	\$85.00
	I.M.I.A	05/01/2017	\$90.00
	TARGET 00013912	05/06/2017	\$25.06
	SP KEEPGO	05/09/2017	\$129.00
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$33.40
	PAYPAL SOUTHEASTER	05/10/2017	\$42.00
	PAYPAL SOUTHEASTER	05/10/2017	\$42.00
	TRT BANNERS	05/18/2017	\$268.48
	AMAZON MKTPLACE PMTS	05/22/2017	\$239.14
	AMAZON MKTPLACE PMTS	05/22/2017	\$84.00
	PAYPAL KEEPGO	05/22/2017	\$119.00
	OFFICEMAX CT IN#675313	05/23/2017	\$88.51
	ACTFL	05/26/2017	\$36.79
	Amazon.com	05/28/2017	\$144.16
			\$1,426.54
LAVERNE GREEN	4IMPRINT	04/28/2017	\$1,170.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$14.85
	AMAZON MKTPLACE PMTS	05/05/2017	\$88.15
	AMAZON MKTPLACE PMTS	05/08/2017	\$79.99
	LOWES #00907	05/09/2017	\$56.60
	WALMART.COM 8009666546	05/09/2017	\$57.48
	ALL AMERICAN AWARDS INC	05/08/2017	\$303.29
	Amazon.com	05/11/2017	\$999.50
	AMAZON MKTPLACE PMTS	05/11/2017	\$94.84
	Amazon.com	05/11/2017	\$177.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	LOWES #00907	05/12/2017	\$52.29
	LOWES #00907	05/12/2017	\$210.14
	LOWES #00907	05/13/2017	\$52.29
	SP XORBEE	05/19/2017	\$956.00
	BEST BUDDIES INTERNATIONAL	05/24/2017	\$350.00
	SCDOR DORWAY	05/26/2017	\$282.92
			\$4,946.22
LINDA KALAFATIS	CHARLESTON DOWNTOWN	04/28/2017	\$314.65
	COSTCO WHSE #0360	04/29/2017	\$170.48
	AMAZON MKTPLACE PMTS	04/28/2017	\$93.95
	GIANT 0108	05/05/2017	\$69.35
	DOLLAR GENERAL #16682	05/13/2017	\$19.96
	PUBLIX #1145	05/13/2017	\$83.46
	WAL-MART #1748	05/13/2017	\$29.17
	PUBLIX #633	05/14/2017	\$301.38
	WALGREENS #12635	05/13/2017	\$4.89
	AMI GRAPHICS, INC	05/23/2017	\$78.28
	IN PALMETTO AWARDS	05/22/2017	\$283.40
			\$1,448.97
LINDA MCCLENAGHAN	WWW.ISTOCK.COM	05/05/2017	\$170.00
	PRIVATE I PRINT PROMOTIO	05/19/2017	\$893.88
	DRI bluemic	05/20/2017	\$234.37
			\$1,298.25
LISA CALVERT	PUBLIX #472	05/10/2017	\$23.30
			\$23.30
LISA CHRISTIAN	ALL AMERICAN AWARDS INC	04/28/2017	\$292.95
	Amazon.com	05/03/2017	\$140.61
	AMAZON MKTPLACE PMTS	05/03/2017	\$71.40
	AMAZON MKTPLACE PMTS	05/03/2017	\$55.94
	Amazon.com	05/03/2017	\$43.17
	AMAZON MKTPLACE PMTS	05/04/2017	\$1,458.93
	AMAZON MKTPLACE PMTS	05/03/2017	\$378.00
	MEDICAL OFFICE SIGNS	05/03/2017	\$135.95
	AMAZON MKTPLACE PMTS	05/04/2017	\$277.83
	AMAZON MKTPLACE PMTS	05/04/2017	\$119.94
	CEC	05/04/2017	\$65.00
	CRESTLINE SPECIALTIES	05/04/2017	\$334.77
	BRAIN INJURY ASSOCIATION	05/04/2017	\$130.00
	ABILITY MAGAZINE	05/05/2017	\$39.70
	IBUYOFFICESUPPLY.COM	05/08/2017	\$67.08
	OFFICESUPPLY.COM	05/09/2017	\$42.11
	AAIDD	05/10/2017	\$2,152.00
	AmazonPrime Membership	05/16/2017	\$53.41
	AMAZON MKTPLACE PMTS	05/20/2017	\$12.26
	Amazon.com	05/23/2017	\$11.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHRISTIAN	Amazon.com	05/23/2017	\$87.80
	Amazon.com	05/27/2017	\$257.92
	LMP DAVERAMSEY LAMPOGR	05/30/2017	\$556.14
			\$6,784.58
LOUIS BURNETT	AIRGAS SOUTH	05/02/2017	\$16.28
	LOLIGO SYSTEMS	05/18/2017	\$577.84
			\$594.12
LYNDSAY GIANOLI	3 STAR ENTERPRISES, LLC	05/12/2017	\$26.71
	WALGREENS #15512	05/17/2017	\$19.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$27.91
	Amazon.com	05/24/2017	\$25.36
	AMAZON MKTPLACE PMTS	05/23/2017	\$264.96
	Amazon.com	05/23/2017	\$11.75
	AMAZON MKTPLACE PMTS	05/25/2017	\$12.95
			\$388.64
MALERIE SUESS	DIAMOND SPRINGS WATER	05/01/2017	\$30.53
			\$30.53
MARCELLA GRAY	CENTERSOURCE SYSTEMS LLC	05/02/2017	\$40.32
	AMAZON MKTPLACE PMTS	05/03/2017	\$8.54
	AMAZON MKTPLACE PMTS	05/03/2017	\$365.87
	AMAZON MKTPLACE PMTS	05/03/2017	\$37.66
	CDW GOVT #HBC1909	05/03/2017	\$319.00
	SAGE PUBLICATIONS	05/08/2017	\$75.16
	HARRIS TEETER #0277	05/08/2017	\$144.78
	AMAZON MKTPLACE PMTS	05/11/2017	\$61.78
	AMAZON MKTPLACE PMTS	05/11/2017	\$25.59
	AMAZON MKTPLACE PMTS	05/11/2017	\$37.26
	AMAZON MKTPLACE PMTS	05/11/2017	\$226.26
	AMAZON MKTPLACE PMTS	05/15/2017	\$36.95
	HUMAN KINETICS, INC.	05/15/2017	\$27.00
	Benchmarkemail com	05/19/2017	\$73.95
	TEACHERS COLLEGE PRESS	05/22/2017	\$135.70
	AMAZON MKTPLACE PMTS	05/27/2017	\$26.64
	AMAZON MKTPLACE PMTS	05/27/2017	\$104.50
	AMAZON MKTPLACE PMTS	05/30/2017	\$614.22
	AMAZON MKTPLACE PMTS	05/30/2017	\$161.97
			\$2,523.15
MARCIA WHITE	Amazon web services	05/03/2017	\$4.41
	FS seoprofiler	05/08/2017	\$552.00
	ASANA.COM	05/20/2017	\$1,000.00
	KNIGHT PRINTING AND GRAPH	05/23/2017	\$106.74
	FS seoprofiler	05/25/2017	\$780.00
			\$2,443.15
MARIA ALFIERIS	DIAMOND SPRINGS WATER	05/04/2017	\$35.71

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$35.71
MARIA PHILPOT	WAL-MART #2348	05/27/2017	\$8.46
			\$8.46
MARIANNE PERRY	OFFICEMAX CT IN#570493	05/02/2017	\$15.13
	OFFICEMAX CT IN#588474	05/04/2017	\$28.20
	EXPOTRADE EXHIBIT	05/04/2017	\$257.68
	CFA INSTITUTE	05/09/2017	\$350.00
	CFA INSTITUTE	05/10/2017	\$350.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$487.19
	OFFICEMAX CT IN#641375	05/13/2017	\$63.07
	STAPLES 00115832	05/16/2017	\$22.86
	KAPLAN-JYMONK-DEARBORN	05/24/2017	\$709.92
			\$2,284.05
MARIE L OLEKSIK	PARTY CITY 0182	05/06/2017	\$16.63
	DOLLAR TREE	05/06/2017	\$5.40
	TRADER JOE'S #752 QPS	05/09/2017	\$14.32
	PUBLIX #449	05/09/2017	\$18.26
	STAPLES DIRECT	05/09/2017	\$261.59
	WAWAK SEWING	05/25/2017	\$579.78
			\$895.98
MARILEE SMITH	NAGAP	05/17/2017	\$250.00
	COSTCO WHSE #0360	05/24/2017	\$169.45
			\$419.45
MARILYN P WILSON	APL ITUNES.COM/BILL	04/28/2017	\$10.84
	APL ITUNES.COM/BILL	04/28/2017	\$2.99
	HARRIS TEETER #0277	05/03/2017	\$33.93
	COLLOFCHAR 4210	05/05/2017	\$9.61
	HARRIS TEETER #0277	05/11/2017	\$79.39
	AMAZON MKTPLACE PMTS	05/16/2017	\$18.94
	Amazon.com	05/23/2017	\$33.22
	COLLEGE ART ASSOC	05/22/2017	\$245.00
	Amazon.com	05/23/2017	\$196.19
	WWW.OUP.COM	05/23/2017	\$137.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$189.27
	Society of Architectural	05/23/2017	\$145.00
	APL ITUNES.COM/BILL	05/26/2017	\$10.89
	Amazon.com	05/26/2017	\$103.29
	Society of Architectural	05/26/2017	\$135.00
	SACRPH PAYMENTS	05/26/2017	\$70.00
	WWW.BRITISHNEWSPAPERAC	05/26/2017	\$103.55
	HARRIS TEETER #0277	05/26/2017	\$55.88
	AMAZON MKTPLACE PMTS	05/26/2017	\$37.05
	Amazon.com	05/26/2017	\$196.19
	ANC NEWSPAPERS.COM	05/27/2017	\$44.95
	AMAZON MKTPLACE PMTS	05/26/2017	\$535.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	Amazon.com	05/28/2017	\$6.53
			\$2,400.63
MARK BERRY	Dropbox 5DG3MG5ZC4VS	05/15/2017	\$99.00
	ISSUU	05/21/2017	\$19.00
			\$118.00
MARK DEL MASTRO	WPCHRG.COM WPCHRG.COM	05/03/2017	\$13.00
			\$13.00
MARK SLOAN	AT&T DATA	04/28/2017	\$30.00
	ROSE BRAND WIPERS	05/01/2017	\$104.69
	ARROW ECOMMERCE	05/02/2017	\$37.26
	Amazon.com	05/08/2017	\$67.66
	SQ ARTIZOM FRAME G	05/18/2017	\$60.49
	AT&T DATA	05/28/2017	\$30.00
	BAR CODE GRAPHICS-QC	05/30/2017	\$55.00
			\$385.10
MARLENE NAVOR	Dropbox H1B71KTN4ST3	05/13/2017	\$9.99
	PAYPAL B MALONEY	05/30/2017	\$450.00
			\$459.99
MARY ANN HARTSHORN	ARLINGTON CEMETARY	05/08/2017	\$81.99
			\$81.99
MARY BERGSTROM	LANDS END BUS OUTFITTERS	05/25/2017	\$38.65
			\$38.65
MARY J JONES	OFFICEMAX CT IN#572861	05/02/2017	\$59.66
	Amazon.com	05/04/2017	\$37.59
	DIAMOND SPRINGS WATER	05/08/2017	\$33.64
			\$130.89
MARY J WHITE	THERAPY SHOPPE	05/04/2017	\$21.94
	LOWES #00661	05/16/2017	\$8.84
	LOWES #00655	05/25/2017	\$590.31
			\$621.09
MARY MOSER	NY TIMES NATL SALES	05/01/2017	\$21.00
	IN PALMETTO AWARDS	05/10/2017	\$31.61
	NY TIMES NATL SALES	05/28/2017	\$21.00
	AMAZON MKTPLACE PMTS	05/31/2017	\$111.15
			\$184.76
MATTHEW BRAEUER	BSN SPORT SUPPLY GROUP	05/03/2017	\$2,242.71
	BSN SPORT SUPPLY GROUP	05/19/2017	\$2,148.39
			\$4,391.10
MELANIE GREENE	AMAZON MKTPLACE PMTS	05/04/2017	\$41.53
	AMAZON MKTPLACE PMTS	05/06/2017	\$19.59
	AMAZON MKTPLACE PMTS	05/09/2017	\$70.83
	Amazon.com	05/09/2017	\$17.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE GREENE	Amazon.com	05/09/2017	\$95.09
	AMAZON MKTPLACE PMTS	05/09/2017	\$74.85
	TEACHERS COLLEGE PRESS	05/16/2017	\$907.30
	PANERA BREAD 204946	05/25/2017	\$91.72
			\$1,318.70
MELANTHA ARDREY	THE ALLEY	05/03/2017	\$26.25
	PAPA JOHN'S #03756	05/06/2017	\$233.10
			\$259.35
MELINDA MILEY	AMAZON MKTPLACE PMTS	05/08/2017	\$148.41
	AMAZON MKTPLACE PMTS	05/05/2017	\$324.96
	CHARLESTONPRIDEFEST	05/05/2017	\$15.00
	AMAZON MKTPLACE PMTS	05/13/2017	\$262.90
	OFFICESUPPLY.COM	05/16/2017	\$553.50
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$263.74
	COX MATTHEWS ASSOCIATES	05/18/2017	\$45.00
	GALLUP INC	05/18/2017	\$149.85
	GALLUP INC	05/19/2017	\$9.99
	STYLUS PUBLISHING LLC	05/19/2017	\$214.46
	COLLOFCHAR 4210	05/22/2017	\$628.57
	LANDS END BUS OUTFITTERS	05/25/2017	\$263.36
			\$2,879.74
MELISSA INGERSOLL	FACEBK NPE2TCN8L2	04/30/2017	\$35.39
	FACEBK 9NE2TCN8L2	04/30/2017	\$27.27
	SIGNS COM INC	05/03/2017	\$82.78
	HARRIS TEETER #0277	05/08/2017	\$11.45
	DRI IDEALSHARE VIDEO	05/19/2017	\$29.99
	GAN GREENVILENEWS-CCC	05/23/2017	\$1,919.00
	4IMPRINT	05/23/2017	\$201.42
	BROOKS SIGN CENTER INC	05/25/2017	\$851.09
			\$3,158.39
MELISSA KORZECKE	SIMBIOTIC SOFTWARE	05/01/2017	\$834.00
	SIGMA ALDRICH US	05/03/2017	\$28.00
	ONSET COMPUTER CORPORA	05/05/2017	\$258.00
	WALMART.COM 8009666546	05/06/2017	\$28.09
	FORESTRY SUPPLIERS	05/08/2017	\$58.31
	VWR INTERNATIONAL INC	05/11/2017	\$144.37
	Amazon.com	05/15/2017	\$20.96
	VWR INTERNATIONAL INC	05/16/2017	\$323.73
	VWR INTERNATIONAL INC	05/17/2017	\$2,280.83
	VWR INTERNATIONAL INC	05/17/2017	\$598.50
	PUBLIC LIBRARY OFSCIENCE	05/16/2017	\$1,495.00
	WWW3D4MEDICALCOM	05/15/2017	\$67.48
	STAPLES DIRECT	05/17/2017	\$82.82
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$251.70
	INTEGRATED DNA TECH	05/18/2017	\$109.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	05/20/2017	\$124.66
	STERICYCLE	05/19/2017	\$200.61
	VWR INTERNATIONAL INC	05/23/2017	\$271.67
	PAYPAL LONGLEAFALL	05/24/2017	\$50.00
	IKEA HOME SHOPPING	05/24/2017	\$460.34
	KAPA BIOSYSTEMS, INC.	05/25/2017	\$472.50
	FINE SCIENCE TOOLS (USA)	05/24/2017	\$423.50
	INTEGRATED DNA TECH	05/24/2017	\$33.57
	VWR INTERNATIONAL INC	05/25/2017	\$124.66
	BIO RAD LABORATORIES	05/25/2017	\$113.36
	EDUCATIONAL SCIENCE	05/25/2017	\$134.55
	VWR INTERNATIONAL INC	05/26/2017	\$163.23
	TFS FISHERSCI ECOM ATL	05/25/2017	\$379.32
	REACH TECHNOLOGIES	05/24/2017	\$88.00
	EGGBOXES.COM	05/24/2017	\$131.55
	VWR INTERNATIONAL INC	05/26/2017	\$76.64
	BIO RAD LABORATORIES	05/26/2017	\$102.19
	PETCO COM 00069880	05/25/2017	\$24.82
	AMAZON MKTPLACE PMTS	05/27/2017	\$654.52
	VWR INTERNATIONAL INC	05/27/2017	\$750.47
	TFS FISHERSCI ECOM ATL	05/26/2017	\$35.48
	ISMILE DENTAL PRODUCTS	05/25/2017	\$119.95
	VWR INTERNATIONAL INC	05/27/2017	\$65.40
	AMAZON MKTPLACE PMTS	05/29/2017	\$32.96
	AMAZON MKTPLACE PMTS	05/29/2017	\$65.92
	AMAZON MKTPLACE PMTS	05/30/2017	\$730.78
			\$12,412.24
MELISSA OCHAL	CSS - COMODO GROUP INC	05/23/2017	\$29.00
			\$29.00
MEREDITH E PERRONE	FACEBK 5FRCSCEJS2	04/30/2017	\$496.67
	FACEBK 7FRCSCEJS2	04/30/2017	\$142.45
	THE LOCAL PALATE	05/02/2017	\$2,499.00
	SC BUSINESS PUBLICATIONS	05/06/2017	\$2,000.00
	CHARLESTON CITY PAPER	05/16/2017	\$958.00
			\$6,096.12
MEREDITH JENKINSON	BI-LO GROCERY #5448	05/02/2017	\$12.92
	CVS/PHARMACY #01039	05/18/2017	\$11.76
			\$24.68
MICHAEL ANTOINE	CAVIAR & BANANAS GS	05/20/2017	\$13.89
	CAVIAR & BANANAS GS	05/23/2017	\$18.19
	CAVIAR & BANANAS GS	05/24/2017	\$15.17
	PUBLIX #472	05/25/2017	\$15.88
	THE SPORTSMANS SHOP INC	05/25/2017	\$29.98
			\$93.11
MICHAEL DUNCAN	UNIVERSITY TEES, INC.	05/02/2017	\$511.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	STAPLES 00115832	05/08/2017	\$219.02
	COLLOFCHAR 4210	05/09/2017	\$54.41
	MICHAELS STORES 1241	05/13/2017	\$142.11
	HIGHEREDJOBS.COM	05/22/2017	\$275.00
	DIAMOND SPRINGS WATER	05/23/2017	\$30.57
			\$1,233.06
MICHAEL HEAGERTY	B&H PHOTO 800-606-6969	05/02/2017	\$143.88
	REV.COM	05/02/2017	\$21.00
	B&H PHOTO 800-606-6969	05/02/2017	\$129.89
	STORYBUILDER MONTHLY	05/03/2017	\$10.00
	B&H PHOTO 800-606-6969	05/03/2017	\$839.67
	B&H PHOTO 800-606-6969	05/04/2017	\$158.00
	B&H PHOTO 800-606-6969	05/04/2017	\$198.00
	ARTIST & CRAFTSMAN CSNSC	05/09/2017	\$11.91
	CVS/PHARMACY #01039	05/12/2017	\$10.89
	www.dronebook.com	05/15/2017	\$19.95
	B&H PHOTO 800-606-6969	05/18/2017	\$151.60
	Amazon.com	05/18/2017	\$164.56
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$27.24
	AMAZON MKTPLACE PMTS	05/18/2017	\$13.78
	B&H PHOTO 800-606-6969	05/19/2017	\$334.90
	PREMIUMBEAT.COM	05/19/2017	\$49.00
	PREMIUMBEAT.COM	05/23/2017	\$49.00
	PREMIUMBEAT.COM	05/23/2017	\$49.00
			\$2,382.27
MICHAEL TURNER	DIAMOND SPRINGS WATER	05/02/2017	\$13.02
	DIAMOND SPRINGS WATER	05/02/2017	\$39.22
	CABLEORGANIZER	05/05/2017	\$17.69
			\$69.93
MICHELE DENEAU	TFS FISHERSCI ECOM ATL	04/28/2017	\$402.00
	SOUTHEASTERN LAB APPARATU	05/03/2017	\$257.40
	SIGMA ALDRICH US	05/03/2017	\$482.30
	GELEST, INC	05/03/2017	\$267.67
	UNITED STATES BIOLOGICAL	05/09/2017	\$196.00
	PREMIUMCRICKETS	05/09/2017	\$31.93
	PREMIUMCRICKETS	05/09/2017	\$3.00
	APPLIED NANOSTRUCTURES	05/10/2017	\$549.00
	VWR INTERNATIONAL INC	05/16/2017	\$169.16
	SIGMA ALDRICH US	05/15/2017	\$93.60
	VWR INTERNATIONAL INC	05/18/2017	\$2.68
	AMAZON MKTPLACE PMTS	05/18/2017	\$229.90
	VWR INTERNATIONAL INC	05/18/2017	\$75.53
	VWR INTERNATIONAL INC	05/18/2017	\$194.85
	VWR INTERNATIONAL INC	05/18/2017	\$177.18
	VWR INTERNATIONAL INC	05/18/2017	\$38.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	AMAZON MKTPLACE PMTS	05/18/2017	\$37.50
	TFS FISHERSCI ECOM ATL	05/19/2017	\$19.54
	TFS FISHERSCI ECOM ATL	05/19/2017	\$319.50
	VWR INTERNATIONAL INC	05/20/2017	\$80.43
	AMAZON MKTPLACE PMTS	05/20/2017	\$62.88
	TFS FISHERSCI ECOM ATL	05/19/2017	\$129.29
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$56.67
	COLLOFCHAR 4210	05/19/2017	\$173.31
	VWR INTERNATIONAL INC	05/20/2017	\$302.77
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$107.47
	COLLOFCHAR 4210	05/22/2017	\$28.90
	LUCIGEN CORPORATION	05/22/2017	\$279.00
	PREMIUMCRICKETS	05/22/2017	\$29.30
	VWR INTERNATIONAL INC	05/23/2017	\$172.16
	FIBER INSTRUMENT SALES	05/22/2017	\$31.95
	MILLIPORE AMERICAS	05/23/2017	\$661.15
	SIGMA ALDRICH US	05/23/2017	\$432.00
	TFS FISHERSCI ECOM ATL	05/23/2017	\$454.20
	EDMUND OPTICS INC	05/23/2017	\$1,364.99
	SIGMA ALDRICH US	05/23/2017	\$196.00
	VWR INTERNATIONAL INC	05/25/2017	\$1,549.56
	TFS FISHERSCI ECOM ATL	05/24/2017	\$450.51
	TFS FISHERSCI ECOM ATL	05/24/2017	\$17.40
	TFS FISHERSCI ECOM ATL	05/24/2017	\$259.60
	VWR INTERNATIONAL INC	05/25/2017	\$124.19
	TFS FISHERSCI ECOM ATL	05/25/2017	\$53.63
	TFS FISHERSCI ECOM ATL	05/25/2017	\$73.60
	TFS FISHERSCI ECOM ATL	05/25/2017	\$475.64
	VWR INTERNATIONAL INC	05/26/2017	\$58.20
	TFS FISHERSCI ECOM ATL	05/26/2017	\$52.30
	TFS FISHERSCI ECOM ATL	05/26/2017	\$143.46
	TFS FISHERSCI ECOM ATL	05/26/2017	\$239.00
	IN OCEAN NANOTECH	05/30/2017	\$1,273.00
	INTEGRATED DNA TECH	05/30/2017	\$310.39
			\$13,190.14
MICHELLE BREW	BEN MEADOWS	05/27/2017	\$54.13
	BEN FRANKLIN PRINT & POST	05/25/2017	\$171.43
			\$225.56
MICHELLE FUTRELL	GALLUP INC	05/04/2017	\$999.00
			\$999.00
MICHELLE MCDOWELL	FOOD LION #0053	04/28/2017	\$34.49
	FOOD LION #2604	05/01/2017	\$24.60
	WM SUPERCENTER #4506	05/09/2017	\$74.02
	WAL-MART #4506	05/13/2017	\$19.84
			\$152.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE VAN PARYS	B&H PHOTO 800-606-6969	05/04/2017	\$299.75
	ARTIST & CRAFTSMAN CSNSC	05/05/2017	\$88.96
	B&H PHOTO 800-606-6969	05/08/2017	\$551.53
	FREESTYLE PHOTO	05/08/2017	\$447.98
			\$1,388.22
MILTON LANGLEY	ROYALL ACE HDWE	04/29/2017	\$24.94
	SITEONE LANDSCAPE S	05/05/2017	\$75.17
	IN POSSUMS EAST	05/04/2017	\$609.96
	ZIPS KAR KARE INC	05/08/2017	\$502.62
	SITEONE LANDSCAPE S	05/09/2017	\$215.46
	WANDO POWER EQUIPMENT CO	05/10/2017	\$37.76
	ROYALL ACE HDWE	05/17/2017	\$46.18
	SQ AUTOBEGREEN	05/18/2017	\$153.72
	LOWES #00539	05/23/2017	\$51.73
	NAPA AUTO 0030274	05/22/2017	\$22.09
	IN POSSUMS EAST	05/24/2017	\$163.47
			\$1,903.10
MILTON SUMMERS	WW GRAINGER	05/01/2017	\$636.97
	C & C BOILER SALES & SVC	05/03/2017	\$407.50
	MSC	05/04/2017	\$172.06
	WW GRAINGER	05/10/2017	\$189.73
	M C DEAN INC	05/12/2017	\$1,524.00
	M C DEAN INC	05/12/2017	\$750.00
	WW GRAINGER	05/23/2017	\$67.98
	WW GRAINGER	05/23/2017	\$5.40
	TRANSWORLD INC	05/24/2017	\$300.00
	WEST LOCATING	05/24/2017	\$150.00
	LOWES #00661	05/26/2017	\$355.56
			\$4,559.20
MINI NARAYANAN	SPRINGER CUSTOMER	04/28/2017	\$109.00
	APPALACHIAN SPRINGS	05/01/2017	\$37.98
	PAYPAL AMERICANMAT	05/04/2017	\$615.00
	NATL CCL TEACHERS OF MATH	05/18/2017	\$126.00
	VMINNOVATIONS	05/22/2017	\$76.99
			\$964.97
NANCY PHELPS	AMAZON MKTPLACE PMTS	05/03/2017	\$110.25
	SP NORTH WATER	05/10/2017	\$74.64
	SP NORTH WATER	05/10/2017	\$144.27
	VESTPAC	05/10/2017	\$94.90
	PP SEAKAYAKING	05/12/2017	\$1,782.71
	CHARLESTON COTTON EXCHANG	05/23/2017	\$925.46
	AMAZON MKTPLACE PMTS	05/24/2017	\$388.90
	AMAZON MKTPLACE PMTS	05/25/2017	\$156.12
	Amazon.com	05/25/2017	\$324.72
	COLLCHARSBK#4219	05/24/2017	\$283.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY PHELPS	STERICYCLE	05/26/2017	\$34.28
	AMAZON MKTPLACE PMTS	05/26/2017	\$203.70
	TFS FISHERSCI ECOM ATL	05/27/2017	\$46.58
	AMAZON MKTPLACE PMTS	05/27/2017	\$150.45
			\$4,720.03
NANDINI MCCAULEY	FACEBK AJ67JCA5L2	04/30/2017	\$224.85
	MICHAELS STORES 1241	05/07/2017	\$50.04
	CTC CONSTANTCONTACT.COM	05/16/2017	\$100.00
			\$374.89
NATALIE MCKNIGHT	DIAMOND SPRINGS WATER	05/23/2017	\$20.88
			\$20.88
NORA KRASOWSKI	APL ITUNES.COM/BILL	05/01/2017	\$1.29
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$31.67
	AMAZON MKTPLACE PMTS	05/03/2017	\$295.75
	AMAZON MKTPLACE PMTS	05/03/2017	\$493.36
	LMP DAVERAMSEY LAMPOGR	05/04/2017	\$2,448.36
	AMAZON MKTPLACE PMTS	05/05/2017	\$69.81
	CHARLESTON DOWNTOWN	05/15/2017	\$490.40
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$91.31
	WAL-MART #1748	05/17/2017	\$90.71
	CRESTLINE SPECIALTIES	05/18/2017	\$2,470.30
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$11.67
	EAST COAST AP MARKETING L	05/24/2017	\$444.18
	CEC	05/30/2017	\$65.00
			\$7,003.81
NORMA LUDEN	DIAMOND SPRINGS WATER	05/03/2017	\$13.24
	WM SUPERCENTER #1748	05/04/2017	\$8.59
	CVS/PHARMACY #01039	05/04/2017	\$22.87
	OFFICE DEPOT #3357	05/09/2017	\$129.70
			\$174.40
PADEENA KROECK	PP GOOGLE PLAY	04/30/2017	\$99.99
	FACEBK NCN4TCACR2	05/02/2017	\$100.00
	FACEBK M3FHECNBR2	05/05/2017	\$100.00
	PP GOOGLE PLAY	05/05/2017	\$99.99
	PP GOOGLE PLAY	05/05/2017	\$99.99
	FACEBK L3FHECNBR2	05/05/2017	\$100.00
	Amazon.com	05/08/2017	\$91.85
	FACEBK ULS5RCEBR2	05/11/2017	\$100.00
	FACEBK YJS5RCEBR2	05/11/2017	\$100.00
	PP GOOGLE PLAY	05/13/2017	\$49.99
	PP GOOGLE PLAY	05/13/2017	\$99.99
	PP GOOGLE PLAY	05/13/2017	\$49.99
	DIAMOND SPRINGS WATER	05/15/2017	\$62.12
	AMAZON MKTPLACE PMTS	05/16/2017	\$648.00
	FACEBK JC7FTC6CR2	05/18/2017	\$49.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PADEENA KROECK	FACEBK X9BYVCEBR2	05/18/2017	\$99.99
	FACEBK B92C8D6BR2	05/19/2017	\$50.00
	FACEBK P72C8D6BR2	05/19/2017	\$49.99
	AMAZON MKTPLACE PMTS	05/20/2017	\$85.94
	FACEBK TE7CLCNBR2	05/19/2017	\$100.00
	FACEBK 9P7CLCNBR2	05/19/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$123.99
	FACEBK ZUF5MCNBR2	05/22/2017	\$49.99
	PP GOOGLE PLAY	05/22/2017	\$49.99
	PP GOOGLE PLAY	05/23/2017	\$99.99
	FACEBK QBR99D6BR2	05/23/2017	\$20.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$311.61
	FACEBK W3NDMCNBR2	05/23/2017	\$19.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$109.56
	Amazon.com	05/24/2017	\$75.25
	AMAZON MKTPLACE PMTS	05/24/2017	\$21.33
	FACEBK VIRTUAL GOODS	05/24/2017	\$1.99
	PP GOOGLE PLAY	05/28/2017	\$99.99
	AMAZON MKTPLACE PMTS	05/28/2017	\$64.30
	STAPLES DIRECT	05/26/2017	\$34.81
	AMAZON MKTPLACE PMTS	05/26/2017	\$99.02
	AMAZON MKTPLACE PMTS	05/28/2017	\$128.60
	AMAZON MKTPLACE PMTS	05/29/2017	\$276.97
	Amazon.com	05/29/2017	\$202.21
	AMAZON MKTPLACE PMTS	05/30/2017	\$574.86
	AMAZON MKTPLACE PMTS	05/30/2017	\$173.98
	Amazon.com	05/30/2017	\$147.39
			\$4,973.64
PAMELA MAULDIN	SHRED-IT CHARLESTON	04/27/2017	\$36.57
	OFFICEMAX CT IN#843475	05/16/2017	\$30.27
	OFFICEMAX CT IN#653249	05/16/2017	\$188.78
	DIAMOND SPRINGS WATER	05/23/2017	\$98.43
			\$354.05
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	05/19/2017	\$15.46
			\$15.46
PATRICIA CLARK	OFFICEMAX CT IN#636779	05/13/2017	\$45.13
			\$45.13
PATRICK FILLIPPA	IOFM	05/19/2017	\$340.00
	DIAMOND SPRINGS WATER	05/23/2017	\$57.36
			\$397.36
PATY COWDEN	AMERICAN DYNAMICS	05/02/2017	\$880.59
	LOWES #00661	05/05/2017	\$117.38
	HYAMS GARDEN AND ACCENTS	05/17/2017	\$69.54
	CHURCH CREEK NURSERY I	05/17/2017	\$200.02
	HANDI CLEAN PRODUCT	05/25/2017	\$310.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	HIDDEN PONDS NURSERY & GA	05/26/2017	\$585.90
			\$2,163.61
PAUL ANDERSON	EAST BAY DELI AT U	05/30/2017	\$106.98
			\$106.98
PETER LEE	LOWES #00661	04/29/2017	\$379.13
	THE BEVERAGE FACTORY	04/28/2017	\$413.08
	CPI COLEPARMERINSTRUMT	04/29/2017	\$755.10
	AMAZON MKTPLACE PMTS	05/01/2017	\$90.34
	HOMEDEPOT.COM	05/01/2017	\$255.73
	CPI COLEPARMERINSTRUMT	05/06/2017	\$51.17
	SHIMADZU SCIENTIFIC INSTR	05/05/2017	\$514.48
	TFS FISHERSCI ECOM ATL	05/06/2017	\$344.80
	THE HOME DEPOT #1118	05/08/2017	\$70.77
	LOWES #00661	05/09/2017	\$31.74
	TFS FISHERSCI ECOM ATL	05/09/2017	\$112.64
	LOWES #00661	05/11/2017	\$62.68
	LAZAR RESEARCH LABS INC	05/11/2017	\$2,187.00
	LOWES #00661	05/12/2017	\$28.65
	WAL-MART #2348	05/16/2017	\$54.47
	ULINE SHIP SUPPLIES	05/18/2017	\$571.63
	TFS FISHERSCI ECOM ATL	05/18/2017	\$77.64
	GREENVILLE FLUID SYSTE	05/18/2017	\$574.34
	AMAZON MKTPLACE PMTS	05/23/2017	\$549.67
	TFS FISHERSCI ECOM ATL	05/23/2017	\$27.85
	TFS FISHERSCI ECOM ATL	05/23/2017	\$28.57
	TFS FISHERSCI ECOM ATL	05/26/2017	\$22.66
	TFS FISHERSCI ECOM ATL	05/27/2017	\$40.12
			\$7,244.26
PETER MEIER	WAL-MART #2348	05/03/2017	\$25.88
	CERTIFIED MATERIAL TESTIN	05/04/2017	\$248.89
	ALL SEASONS TRUE VALUE	05/06/2017	\$13.34
	OREILLY AUTO #1980	05/16/2017	\$38.13
			\$326.24
PHILIP LADD	SURPLUS SHED	05/11/2017	\$384.00
	SURPLUS SHED	05/11/2017	\$384.00
	SURPLUS SHED	05/11/2017	\$384.00
	SURPLUS SHED	05/11/2017	\$384.00
	SURPLUS SHED	05/11/2017	\$366.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$12.43
	SURPLUS SHED	05/16/2017	\$156.00
	EAST BAY TRUE VALUE	05/19/2017	\$77.95
	EAST BAY TRUE VALUE	05/26/2017	\$52.98
			\$2,201.36
PHILIP PARADISE	PMI - Membership	05/02/2017	\$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$154.00
PHYLLIS GATES	TARGET 00015297	05/01/2017	\$9.60
	Discount School Supply	05/23/2017	\$47.73
	Discount School Supply	05/23/2017	\$70.47
	Discount School Supply	05/25/2017	\$32.68
			\$160.48
PRISCILLA HAYES	DIAMOND SPRINGS WATER	05/02/2017	\$46.66
	AMAZON MKTPLACE PMTS	05/17/2017	\$175.38
	AMAZON MKTPLACE PMTS	05/17/2017	\$16.94
	AMAZON MKTPLACE PMTS	05/20/2017	\$171.43
	CORPORATE BUSINESS SYSTE	05/22/2017	\$1,664.52
			\$2,074.93
RANDY BEAVER	IN BIOTECH BALANCING	05/23/2017	\$1,225.00
			\$1,225.00
RENA LANKFORD	OFFICEMAX CT IN#559114	04/28/2017	\$378.02
	PROHIBITION	04/28/2017	\$160.00
	SHRED-IT USA LLC	05/09/2017	\$36.57
			\$574.59
ROBIN LAROCQUE	CARBON LESS ON DEMAND	05/16/2017	\$137.00
	CALL EXPERTS	05/16/2017	\$59.88
	DBAHELPINGP	05/17/2017	\$20.00
	NAT ORG VICTIM ASSISTAN	05/17/2017	\$100.00
	DIAMOND SPRINGS WATER	05/23/2017	\$10.60
			\$327.48
ROCHELLE JOHNSON	HONORS GRAD	05/02/2017	\$282.21
	PAYPAL PORTICOARTS	05/22/2017	\$200.00
	DIAMOND SPRINGS WATER	05/23/2017	\$71.94
			\$554.15
ROGER BROWN	HAY TIRE PROS - CH	05/01/2017	\$191.38
	U-HAUL MOVING & STORAGE A	05/19/2017	\$48.25
	GLASSPRO	05/30/2017	\$279.86
			\$519.49
ROLAND CRAFT	HOLLYWOOD HARDWARE	05/10/2017	\$9.26
	IN COASTAL ROOFING CO.,	05/11/2017	\$1,735.00
			\$1,744.26
RON MENCHACA	MAILCHIMP MONTHLY	05/02/2017	\$240.00
	SNAP GEOFILTERS	05/11/2017	\$8.89
	SNAP GEOFILTERS	05/13/2017	\$28.93
			\$277.82
ROXANN STALVEY	BEST BUY MHT 00011205	04/28/2017	\$86.79
	AMAZON MKTPLACE PMTS	05/14/2017	\$1,631.44
			\$1,718.23

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Cardholder	Vendor Name	Purchase Date	Amount
ROY SNIPE	Amazon.com	05/05/2017	\$39.97
	GOOGLE Google Storage	05/06/2017	\$9.99
			\$49.96
RYAN MEARS	APPALACHIAN SPRINGS	05/01/2017	\$108.07
	Amazon.com	05/22/2017	\$60.05
			\$168.12
RYAN STONE	AMAZON MKTPLACE PMTS	05/10/2017	\$10.16
	AMAZON MKTPLACE PMTS	05/10/2017	\$41.85
	AMAZON MKTPLACE PMTS	05/15/2017	\$7.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$36.95
	AMAZON MKTPLACE PMTS	05/26/2017	\$32.49
	Amazon.com	05/26/2017	\$11.65
	LOWES #00661	05/24/2017	\$106.41
			\$247.50
SABRINA HOLLOWAY	Dropbox KKF8W3HJSHQB	05/12/2017	\$99.00
			\$99.00
SAMUEL BOLZ	DIAMOND SPRINGS WATER	05/23/2017	\$25.72
			\$25.72
SARA FRANKEL	ARTIST & CRAFTSMAN CSNSC	05/05/2017	\$84.30
	PPG PAINTS 9314	05/05/2017	\$95.68
	ARTIST & CRAFTSMAN CSNSC	05/07/2017	\$62.39
			\$242.37
SARA STEVENSON	AMAZON MKTPLACE PMTS	04/28/2017	\$51.28
	3 STAR ENTERPRISES, LLC	04/28/2017	\$26.58
	AMAZON MKTPLACE PMTS	04/28/2017	\$49.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$49.99
	Amazon.com	05/03/2017	\$155.82
	NCURA	05/04/2017	\$190.00
	PRIM&R	05/11/2017	\$185.00
			\$708.66
SARAH FRANCISCUS	AMAZON MKTPLACE PMTS	04/29/2017	\$22.80
			\$22.80
SARAH SIMMONITE	DIAMOND SPRINGS WATER	05/23/2017	\$41.60
			\$41.60
SARAH WUIGK	3 STAR ENTERPRISES, LLC	04/28/2017	\$21.43
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$248.04
	TRADER JOE'S #752 QPS	05/13/2017	\$41.34
	Amazon.com	05/17/2017	\$78.44
	OFFICEMAX CT IN#656554	05/18/2017	\$242.93
	OFFICEMAX CT IN#672514	05/20/2017	\$186.43
	AMAZON MKTPLACE PMTS	05/19/2017	\$48.95
	IN IDI LLC	05/23/2017	\$1,980.00
	FEDEX 786645321231	05/23/2017	\$9.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH WUIGK	CDW GOVT #HZC5387	05/26/2017	\$189.00
	Amazon.com	05/30/2017	\$81.52
	AMAZON MKTPLACE PMTS	05/30/2017	\$9.98
			\$3,137.56
SAVANNAH FRIERSON	SOCIETY OF AMERICAN AR	05/17/2017	\$164.00
	3 STAR ENTERPRISES, LLC	05/17/2017	\$26.71
	OFFICEMAX CT IN#662905	05/18/2017	\$26.73
	OFFICEMAX CT IN#664234	05/22/2017	\$107.78
	ADOBE CREATIVE CLOUD	05/21/2017	\$104.97
	DIAMOND SPRINGS WATER	05/23/2017	\$31.81
	BC.BASECAMP 2 2649798	05/26/2017	\$50.00
			\$512.00
SCOTT PEEPLES	Dropbox 8NYY92MX6L56	05/11/2017	\$9.99
	CUDASIGN	05/16/2017	\$60.00
			\$69.99
SEBASTIAN VAN DELDEN	BEST BUY MHT 00011205	05/12/2017	\$384.91
	RADIOSHACK COR00117432	05/12/2017	\$82.84
	DOMINO'S 5659	05/11/2017	\$170.40
	AMAZON MKTPLACE PMTS	05/15/2017	\$65.71
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$104.81
	AMAZON MKTPLACE PMTS	05/17/2017	\$247.90
	AMAZON MKTPLACE PMTS	05/20/2017	\$16.99
	Amazon.com	05/24/2017	\$217.99
	Amazon.com	05/28/2017	\$870.91
			\$2,162.46
SHANON DOOLEY	OFFICEMAX CT IN#670496	05/20/2017	\$79.68
			\$79.68
SHARON BROWN	ALSCO INC.	05/01/2017	\$82.49
	ALSCO INC.	05/05/2017	\$64.92
	ALSCO INC.	05/12/2017	\$69.25
	FEDEXOFFICE 00015230	05/19/2017	\$34.71
	ALSCO INC.	05/19/2017	\$42.76
	MOORE MEDICAL LLC	05/20/2017	\$1,412.61
	FEDEXOFFICE 00015230	05/22/2017	\$52.06
	NBF NATL BIZ FURNITURE	05/24/2017	\$402.60
	GROVE MEDICAL INC	05/26/2017	\$131.23
			\$2,292.63
SHARON MCKENZIE	DIAMOND SPRINGS WATER	05/08/2017	\$28.43
	DIAMOND SPRINGS WATER	05/08/2017	\$23.28
			\$51.71
SHAWDY HUGGINS	3 STAR ENTERPRISES, LLC	04/28/2017	\$156.98
	3 STAR ENTERPRISES, LLC	05/01/2017	\$66.73
	OFFICEMAX CT IN#584430	05/02/2017	\$49.18
	OFFICEMAX CT IN#585569	05/04/2017	\$7.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHAWDY HUGGINS	IN SHRED WITH US	05/22/2017	\$30.00
	OFFICEMAX CT IN#675241	05/23/2017	\$83.18
	DIAMOND SPRINGS WATER	05/23/2017	\$56.02
	OFFICEMAX CT IN#684806	05/24/2017	\$196.00
	STAPLES 00115832	05/25/2017	\$71.92
			\$717.35
SHONN DIESS	TRIMBLE SKETCHUP	04/28/2017	\$240.00
	SALES@AIRSQUIRRELS.COM	05/10/2017	\$1,160.00
			\$1,400.00
SHULA HOLTZ	OFFICEMAX CT IN#552864	04/29/2017	\$38.04
	OFFICEMAX CT IN#552863	04/28/2017	\$19.86
	OTC BRANDS, INC.	05/01/2017	\$208.68
	OTC BRANDS, INC.	05/02/2017	\$261.47
	ALL AMERICAN AWARDS INC	05/08/2017	\$15.44
	OFFICEMAX CT IN#668302	05/19/2017	\$245.97
	OTC BRANDS, INC.	05/19/2017	\$110.47
	OFFICEMAX CT IN#668692	05/22/2017	\$16.35
	AMAZON MKTPLACE PMTS	05/24/2017	\$28.37
	3 STAR ENTERPRISES, LLC	05/23/2017	\$26.71
	PRINTRUNNER	05/24/2017	\$135.85
	OFFICEMAX CT IN#694027	05/25/2017	\$37.54
	OFFICEMAX CT IN#691623	05/25/2017	\$82.38
	OFFICEMAX CT IN#692681	05/25/2017	\$274.43
	OFFICEMAX CT IN#693001	05/26/2017	\$1.64
			\$1,503.20
SONYA ALLEN	PRIVATE I PRINT PROMOTIO	05/16/2017	\$1,565.79
	DIAMOND SPRINGS WATER	05/23/2017	\$41.88
			\$1,607.67
STACEY HASSARD	OFFICEMAX CT IN#568852	04/29/2017	\$121.85
	OFFICEMAX CT IN#569199	05/01/2017	\$8.91
	COSTCO WHSE #0360	05/02/2017	\$49.77
	TFS FISHERSCI ECOM ATL	05/02/2017	\$111.22
	TFS FISHERSCI ECOM ATL	05/03/2017	\$89.59
	ARK PHARM, INC.	05/05/2017	\$304.00
	3 STAR ENTERPRISES, LLC	05/04/2017	\$26.71
	TFS FISHERSCI ECOM ATL	05/05/2017	\$937.51
	AMAZON MKTPLACE PMTS	05/05/2017	\$11.24
	IN MALA	05/08/2017	\$2,109.80
	AMAZON MKTPLACE PMTS	05/08/2017	\$16.47
	ALL AMERICAN AWARDS INC	05/08/2017	\$25.20
	ALL AMERICAN AWARDS INC	05/08/2017	\$370.26
	PAYPAL WMO	05/15/2017	\$151.00
	GOVCNCTN	05/20/2017	\$237.60
	TFS THERMOELECTRONNORT	05/20/2017	\$343.55
	TFS FISHERSCI ECOM ATL	05/20/2017	\$172.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	TFS FISHERSCI ECOM ATL	05/23/2017	\$112.42
	B&H PHOTO MOTO	05/24/2017	\$102.42
	PRAXAIR DISTRIBUTION I	05/26/2017	\$31.76
	ONLINEFABRICSTORE.NET	05/26/2017	\$89.93
	SOLINST CANADA LTD	05/29/2017	\$95.00
			\$5,519.14
STANLEY MONTGOMERY	ALL AMERICAN AWARDS INC	05/10/2017	\$922.25
	ALL AMERICAN AWARDS INC	05/16/2017	\$1,877.15
	CHARLESTON CHRONICLE	05/17/2017	\$135.00
			\$2,934.40
STEPHAINE CAMPBELL	RYDIN DECAL- MOTO	05/02/2017	\$834.41
	PRIVATE I PRINT PROMOTIO	05/05/2017	\$399.28
	BLUESTEINS MENS & BOYS	05/08/2017	\$141.70
	FEDEX 786673823709	05/25/2017	\$48.46
			\$1,423.85
STEPHANIE AUWAERTER	PRIVATE I PRINT PROMOTIO	04/28/2017	\$204.01
	AIRGAS SOUTH	05/02/2017	\$4.07
	CHARLESTON ENGRAVERS INC	05/01/2017	\$273.42
	HOOTSUITE MEDIA INC.	05/18/2017	\$4.00
	HOOTSUITE MEDIA INC.	05/25/2017	\$24.99
			\$510.49
STEPHANIE SMITH	3 STAR ENTERPRISES, LLC	04/28/2017	\$26.58
	AMAZON MKTPLACE PMTS	05/03/2017	\$88.46
	DIAMOND SPRINGS WATER	05/04/2017	\$21.97
	Amazon.com	05/20/2017	\$18.82
	Amazon.com	05/28/2017	\$15.24
	AMAZON MKTPLACE PMTS	05/30/2017	\$16.49
			\$187.56
STEPHANIE TODT	AMAZON MKTPLACE PMTS	05/01/2017	\$17.98
	FEDEX 977318742	05/01/2017	\$5.50
	CHARLESTON COTTON EXCHANG	05/01/2017	\$454.07
	AMAZON MKTPLACE PMTS	05/02/2017	\$33.74
	AMAZON MKTPLACE PMTS	05/02/2017	\$13.46
	AMAZON MKTPLACE PMTS	05/03/2017	\$49.90
	AMAZON MKTPLACE PMTS	05/02/2017	\$11.79
	AMAZON MKTPLACE PMTS	05/02/2017	\$129.00
	Amazon.com	05/09/2017	\$402.69
	FEDEX 978017498	05/08/2017	\$6.47
	FEDEX 978363633	05/09/2017	\$64.31
	TFS FISHERSCI ECOM ATL	05/11/2017	\$49.22
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$63.06
	AEROSHIPPER	05/15/2017	\$141.07
	FEDEX 979214972	05/17/2017	\$8.79
	FEDEX 979309821	05/18/2017	\$63.69
	AMAZON MKTPLACE PMTS	05/18/2017	\$149.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE TODT	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$83.90
	OFFICEMAX CT IN#675151	05/20/2017	\$38.67
	AEROSHIPPER	05/22/2017	\$219.46
	FEDEX 234117686	05/22/2017	\$7.20
	AMAZON MKTPLACE PMTS	05/26/2017	\$14.95
	COLLOFCHAR 4210	05/25/2017	\$26.14
	AEROSHIPPER	05/26/2017	\$713.16
	AMAZON MKTPLACE PMTS	05/26/2017	\$69.99
	AMAZON MKTPLACE PMTS	05/28/2017	\$17.99
			\$2,856.19
STEPHANIE VISSER	TARGET 00015297	04/29/2017	\$269.90
	SAFFRON CAFE AND BAKER	04/27/2017	\$202.66
	SQ CALLIE'S HOT LI	05/05/2017	\$32.60
	CHICO BAG	05/10/2017	\$2,066.24
			\$2,571.40
SUSAN FROST	FLAGLINE COM	05/10/2017	\$22.36
	LOGMEIN GOTOMEETING	05/20/2017	\$86.11
			\$108.47
SUSAN HARTMAN	MCEVER'S AWARDS	05/05/2017	\$146.96
			\$146.96
SUSAN KLEIN	DBC BLICK ART MATERIAL	05/02/2017	\$645.00
	Lulu	05/05/2017	\$44.54
	AMAZON MKTPLACE PMTS	05/10/2017	\$126.89
	ARTIST & CRAFTSMAN CSNSC	05/09/2017	\$115.55
	OTIS COLLEGE OF ART DESIG	05/15/2017	\$1,000.00
	Lulu	05/18/2017	\$985.44
	THE COMPLEAT SCULPTOR	05/22/2017	\$56.95
	Etsy.com - boomer2563	05/28/2017	\$54.50
	AMAZON MKTPLACE PMTS	05/28/2017	\$139.69
	Etsy.com - Roxxi1018	05/28/2017	\$92.25
	Etsy.com - 99Flowers	05/28/2017	\$53.00
	AMAZON MKTPLACE PMTS	05/29/2017	\$111.88
	STATUE.COM, INC.	05/30/2017	\$184.95
			\$3,610.64
SUSAN PAYMENT	DOMINO'S 5659	04/27/2017	\$132.03
	4IMPRINT	04/28/2017	\$416.53
			\$548.56
SYNDIA HILL	D J WALL-ST-JOURNAL	05/02/2017	\$36.99
			\$36.99
T BISSELL ANDERSON JR	Wrike.com	05/22/2017	\$99.00
			\$99.00
TALIM LESSANE	WM SUPERCENTER #1748	05/04/2017	\$105.34
	OFFICE DEPOT #3357	05/07/2017	\$15.90
	PP JBJONESASSO	05/11/2017	\$404.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$525.42
TAMIEKA FRASIER	AMAZON MKTPLACE PMTS	05/17/2017	\$11.87
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$39.71
	AMAZON MKTPLACE PMTS	05/18/2017	\$31.96
	COLLOFCHAR 4210	05/22/2017	\$13.86
			\$97.40
TARA SCOZZARO	AMAZON MKTPLACE PMTS	04/30/2017	\$60.72
	WALMART.COM 8009666546	04/29/2017	\$22.90
	BestBuyCom800575015863	05/15/2017	\$65.39
	NAL RESEARCH CORP	05/16/2017	\$39.90
	WEST MARINE #1258	05/18/2017	\$188.38
	SPRINT RETAIL 2050	05/18/2017	\$152.59
	SAMSClub #8252	05/30/2017	\$109.65
			\$639.53
TERESA CALHOUN	NATL ASSOC OF COLLEGE/UN	04/28/2017	\$210.00
	FEDEX 94001313	04/29/2017	\$117.27
	IN LYONS ROAR, LLC	04/28/2017	\$327.50
	DIAMOND SPRINGS WATER	05/05/2017	\$21.97
			\$676.74
TERESA MATTIE	PARTY PLAN IT	04/27/2017	\$38.67
	SAFEGUARD BUSINESS SYS	05/01/2017	\$212.08
	SAFEGUARD BUSINESS SYS	05/01/2017	\$167.78
	IN PALMETTO AWARDS	05/01/2017	\$309.23
	PAYPAL CHARLESTONB	05/04/2017	\$719.40
	OFFICE DEPOT #2002	05/04/2017	\$49.03
	IN PALMETTO AWARDS	05/11/2017	\$327.00
	OFFICE DEPOT #2002	05/15/2017	\$66.96
	OFFICE DEPOT #2002	05/17/2017	\$4.58
			\$1,894.73
TERESA SMITH	AMAZON MKTPLACE PMTS	05/03/2017	\$77.94
	AMAZON MKTPLACE PMTS	05/04/2017	\$12.42
	AMAZON MKTPLACE PMTS	05/08/2017	\$16.17
	COLLOFCHAR 4210	05/10/2017	\$195.33
	AMERICAN SOLUTIONS4 BUS	05/16/2017	\$781.04
	JASON'S DELI CHL #	05/25/2017	\$59.17
			\$1,142.07
THOMAS CARROLL	THE HOME DEPOT #1118	05/27/2017	\$79.30
	FEDEXOFFICE 00015230	05/30/2017	\$237.08
			\$316.38
TIA BROWN	AMAZON MKTPLACE PMTS	04/28/2017	\$71.28
	AMAZON MKTPLACE PMTS	05/01/2017	\$22.30
	4IMPRINT	05/23/2017	\$464.18
			\$557.76
TIMOTHY AGEE	BATTERIES PLUS #39	05/01/2017	\$202.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY AGEE	LOWES #00655	05/01/2017	\$12.08
	DXE MEDICAL INC	05/01/2017	\$628.22
	Cannon Auto Electric	05/19/2017	\$1,338.35
	AIRGAS SOUTH	05/30/2017	\$3.59
			\$2,185.11
TINA ROGONIA	HORST WHOLESALE FLORIST	05/02/2017	\$91.01
	DIAMOND SPRINGS WATER	05/17/2017	\$23.28
	VZWRLSS PRPAY AUTOPAY	05/22/2017	\$30.00
	WM SUPERCENTER #1748	05/27/2017	\$15.60
			\$159.89
TRACY BURKETT	SHRED-IT CHARLESTON	04/27/2017	\$73.14
	Mechanical Turk	05/16/2017	\$1,000.00
			\$1,073.14
VERONCIA BUTLER	NATIONAL WOMENS STUDIES A	05/18/2017	\$185.00
	Amazon.com	05/20/2017	\$61.73
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$82.75
	Amazon.com	05/20/2017	\$275.64
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$293.21
	AMAZON MKTPLACE PMTS	05/19/2017	\$107.27
	AMAZON.COM AMZN.COM/BILL	05/21/2017	\$436.91
	AMAZON MKTPLACE PMTS	05/23/2017	\$21.00
	AMAZON MKTPLACE PMTS	05/22/2017	\$81.38
	AMAZON MKTPLACE PMTS	05/23/2017	\$81.84
	Amazon.com	05/24/2017	\$92.27
	AMAZON MKTPLACE PMTS	05/25/2017	\$35.98
	AMAZON MKTPLACE PMTS	05/26/2017	\$22.27
	OFFICEMAX CT IN#704439	05/26/2017	\$103.11
	OFFICEMAX CT IN#705029	05/30/2017	\$9.60
			\$1,889.96
WENDY WILLIAMS	NATIONAL CONTRACT	05/01/2017	\$150.00
	NATIONAL PROCUREMENT INST	05/12/2017	\$400.00
			\$550.00
WESTON IJAMES	BSN SPORT SUPPLY GROUP	05/10/2017	\$718.55
			\$718.55
WILLIAM BARES	ALDI 66041	04/30/2017	\$15.60
			\$15.60
WILLIAM FLEMING	AMAZON MKTPLACE PMTS	05/18/2017	\$64.95
	GALLUP INC	05/25/2017	\$69.00
	GALLUP INC	05/25/2017	\$414.00
	STYLUS PUBLISHING LLC	05/26/2017	\$214.46
	EAST COAST AP MARKETING L	05/25/2017	\$480.40
	AMAZON MKTPLACE PMTS	05/27/2017	\$602.75
			\$1,845.56
WILLIAM HERKERT	OFFICE DEPOT #2002	05/17/2017	\$101.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			\$101.33
WILLIAM MARCHANT III	AAWS PUBLISHING	04/28/2017	\$563.90
	SP GATHR FILMS	05/03/2017	\$507.50
	ARHE	05/05/2017	\$650.00
	PAYPAL ARHE	05/05/2017	\$250.00
	LATITUDE 3 MEDIA GROUP	05/08/2017	\$1,050.00
	LATITUDE 3 MEDIA GROUP	05/08/2017	\$1,050.00
	N A WORLD SERVICES INC	05/09/2017	\$460.32
			\$4,531.72
WILLIAM QUINN BURKE	LOGMEIN GOTOMEETING	05/14/2017	\$39.24
			\$39.24
XENIA MOUNTRUIDOU	AMAZON MKTPLACE PMTS	05/25/2017	\$132.26
			\$132.26
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	05/23/2017	\$11.64
			\$11.64
ZACH ADAMS	WM SUPERCENTER #3219	05/06/2017	\$25.77
	HARRIS TEETER #0019	05/12/2017	\$97.85
	RITE AID STORE - 11619	05/23/2017	\$68.60
			\$192.22
ZACH HARTJE	APL APPLE ONLINE STORE	04/29/2017	\$214.83
	LOGMEIN GOTOMEETING	05/21/2017	\$53.41
			\$268.24
ZIPORA ANCRUM	SAS INSTITUTE INC	04/28/2017	\$59.62
	COLLOFCHAR 4210	05/04/2017	\$58.42
	AmazonPrime Membership	05/06/2017	\$107.91
	COLLOFCHAR 4210	05/08/2017	\$36.62
	FORMS AND SUPPLY - AOPD	05/19/2017	\$38.62
	DIAMOND SPRINGS WATER	05/23/2017	\$52.75
	TOTAL LABEL AND GRAPHICS	05/27/2017	\$694.84
	TOTAL LABEL AND GRAPHICS	05/25/2017	\$804.58
			\$1,853.36

Total for COLLEGE OF CHARLESTON: \$481,591.01

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	AMERICAN FOLDER COMPANY	05/03/2017	\$804.00
	OFFICE DEPOT #2349	05/11/2017	\$89.99
	PAYPAL COURTAPPEAL	05/15/2017	\$12.00
	OFFICE DEPOT #2349	05/22/2017	\$83.04
			\$989.03

Total for COMMISSION ON INDIGENT DEFENSE:**\$989.03**

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUP	LEXMARK US B2B	05/01/2017	\$61.01
	CAN CANONBUSSOL CBS	05/09/2017	\$240.28
	SC ASSOC OF CPAS	05/12/2017	\$239.00
	SC ASSOC OF CPAS	05/15/2017	\$202.00
	SC ASSOC OF CPAS	05/18/2017	\$239.00
			\$981.29

Total for COMPTROLLER GENERAL:**\$981.29**

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	DELTA AIR 0062381003608	04/28/2017	\$945.60
	LORICK OFFICE PRODUCTS	05/02/2017	\$351.00
	FORMS AND SUPPLY - AOPD	05/08/2017	\$170.24
	4IMPRINT	05/15/2017	\$1,035.00
	USPS PO 4518040205	05/18/2017	\$198.00
	USPS PO 4518040205	05/18/2017	\$198.00
	J M GRACE	05/17/2017	\$426.25
	FORMS AND SUPPLY - AOPD	05/17/2017	\$56.97
	ISLANDPACKET CIRCULATI	05/19/2017	\$28.49
	EPP NEWSPAPER GROUP	05/19/2017	\$75.00
	THE HERALD CIRCULATION	05/22/2017	\$53.56
	BHM THE MORNING NEWS	05/25/2017	\$43.90
	INSTITUTE OF CONSUMER FIN	05/25/2017	\$1,047.00
	FORMS AND SUPPLY - AOPD	05/24/2017	\$538.92
	SMITH RUBBER STAMP & SEAL	05/30/2017	\$56.16
			\$5,224.09

Total for CONSUMER AFFAIRS COMM:**\$5,224.09**

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #01066	05/16/2017	\$19.20
	THE HOME DEPOT #1112	05/18/2017	\$150.12
			\$169.32
BARRY MORRIS	2446 CED	04/28/2017	\$332.26
	FASTENAL COMPANY01	04/28/2017	\$105.00
	IBI - SUPPLYWORKS #2251	05/04/2017	\$375.93
	FASTENAL COMPANY01	05/09/2017	\$185.55
	MATT MARSHALL AND CO.	05/10/2017	\$350.00
	PALMETTO GLASS INC	05/18/2017	\$536.93
	TOTAL MAINTENANCE SOLUTIO	05/22/2017	\$104.26
			\$1,989.93
BILL NICHOLS	WHOLESALE INDUSTRIAL ELEC	04/28/2017	\$176.49
	CITY ELECTRIC #34	05/02/2017	\$286.45
	JAMES RIVER EQUIPMENT	05/08/2017	\$192.80
	UNITED REFRIG INC 491	05/08/2017	\$842.09
	VERIZON WRLS 389601	05/12/2017	\$64.17
	ACE BUILDERS HDWE	05/15/2017	\$105.10
	ACE BUILDERS HDWE	05/16/2017	\$112.46
	CENTRAL EQUIPMENT CO	05/16/2017	\$116.09
	UNITED REFRIG INC 491	05/22/2017	\$285.96
	CARQUEST 1342	05/22/2017	\$154.84
	PRO KITCHEN ONLINE	05/22/2017	\$280.34
	CITY ELECTRIC #34	05/24/2017	\$266.34
	CITY ELECTRIC #34	05/30/2017	\$84.09
			\$2,967.22
BRUCE TREZEVANT	LOWES #00433	04/28/2017	\$34.52
	CES-SC-0026	05/02/2017	\$1,450.40
	NORFOLK WIRE AND ELECTRON	05/03/2017	\$234.91
	LOWES #00385	05/03/2017	\$12.77
	LOWES #00385	05/03/2017	\$12.94
	ADI-CB	05/15/2017	\$1,276.50
	ADI-CB	05/15/2017	\$189.72
	CES-SC-0026	05/15/2017	\$1,136.61
	CES-SC-0026	05/18/2017	\$864.00
			\$5,212.37
BRYANT DIEHL	DODGELAND OF COLUMBIA	04/28/2017	\$214.00
	OREILLY AUTO #1664	05/08/2017	\$29.14
	BEST BUY 00002642	05/08/2017	\$160.19
	WALMART.COM	05/10/2017	\$12.78
	WW GRAINGER	05/12/2017	\$90.06
	WW GRAINGER	05/19/2017	\$71.53
	HENRY SCHEIN	05/22/2017	\$337.24
	MOUSER ELECTRONICS INC	05/23/2017	\$156.46
	WW GRAINGER	05/24/2017	\$103.65
	WW GRAINGER	05/24/2017	\$596.16

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT DIEHL	SC.GOV	05/24/2017	\$326.89
	DOLLAR TREE ECOMM	05/25/2017	\$129.60
			\$2,227.70
CECIL BRANHAM	LOWES #00385	05/01/2017	\$70.96
	L FISHMAN AND SON BRANCH	05/01/2017	\$436.43
	LOWES #00385	05/02/2017	\$282.20
	LEE TRANSPORT EQUIPMENT	05/02/2017	\$999.00
	LOWES #00385	05/03/2017	\$97.75
	LOWES #00385	05/04/2017	\$756.98
	LOWES #00385	05/09/2017	\$82.86
	ALPINE SALES INC	05/11/2017	\$732.78
	LOWES #00385	05/11/2017	\$267.49
	LOWES #00385	05/15/2017	\$382.77
	ALPINE SALES INC	05/18/2017	\$55.08
	LOWES #00385	05/25/2017	\$230.97
	LOWES #00385	05/25/2017	\$275.58
	L FISHMAN AND SON BRANCH	05/25/2017	\$310.30
	RICHLAND INDUSTRIAL	05/30/2017	\$454.68
	LOWES #02520	05/30/2017	\$64.14
			\$5,499.97
CHAD BYRD	JOHNSTONE SUPPLY 394	04/27/2017	\$879.49
	WW GRAINGER	05/03/2017	\$197.52
	HOBGOOD ELEC & MACHINERY	05/15/2017	\$297.54
	UNITED REFRIG BR #U2	05/17/2017	\$244.68
	LOWES #00385	05/18/2017	\$167.88
	JOHNSTONE SUPPLY 394	05/19/2017	\$1,500.83
	ALLENS COMPRESSOR SERVICE	05/17/2017	\$1,621.37
	ULINE SHIP SUPPLIES	05/20/2017	\$60.15
	WW GRAINGER	05/19/2017	\$50.83
	JOHNSTONE SUPPLY 394	05/22/2017	\$27.02
	UNITED REFRIG BR #U2	05/23/2017	\$209.07
			\$5,256.38
CLIFF RAY	CAROLINA PCO SUPPLY	05/01/2017	\$40.66
	NFPA NATL FIRE PROTECT	05/09/2017	\$152.20
	LOWES #00385	05/09/2017	\$9.16
	IRMO TROPHY OF S CAROLINA	05/11/2017	\$5.35
	MICHAELS STORES 2113	05/11/2017	\$25.67
	CONTRACTORS SEMINARS INC	05/15/2017	\$2,028.45
	MSC	05/18/2017	\$270.07
	MSC	05/18/2017	\$58.70
	MSC	05/19/2017	\$88.76
	CES-SC-0026	05/25/2017	\$2,260.44
	LOWES #00385	05/25/2017	\$96.12
	STAPLES 00106567	05/25/2017	\$62.05
			\$5,097.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE RUSHTON	STAPLES 00106567	05/01/2017	\$42.79
	DESIGN LAB COLUMBIA	05/03/2017	\$133.92
	STAPLES DIRECT	05/09/2017	\$1,664.29
	DANA SAFETY SUPPLY INC	05/19/2017	\$604.80
	DANA SAFETY SUPPLY INC	05/19/2017	\$258.12
			\$2,703.92
DARRELL STOTTS	AMAZON MKTPLACE PMTS	05/01/2017	\$233.98
	CRUCIAL.COM	04/29/2017	\$132.81
	US INK AND TONER	04/28/2017	\$635.19
	MAC PAPERS	04/28/2017	\$310.15
	US INK AND TONER	05/02/2017	\$118.97
	Amazon.com	05/03/2017	\$36.46
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$75.56
	AMAZON MKTPLACE PMTS	05/07/2017	\$111.98
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$264.72
	US INK AND TONER	05/08/2017	\$382.98
	AMAZON MKTPLACE PMTS	05/08/2017	\$24.39
	US INK AND TONER	05/09/2017	\$237.94
	MAC PAPERS	05/08/2017	\$307.24
	AMAZON MKTPLACE PMTS	05/20/2017	\$94.16
	US INK AND TONER	05/20/2017	\$118.64
	Amazon.com	05/21/2017	\$226.67
			\$3,311.84
DAVID DESOUSA	SMITH & JONES JANITORIAL	04/27/2017	\$127.44
	JOHNSTONE SUPPLY 394	05/02/2017	\$104.55
	PRO KITCHEN ONLINE	05/03/2017	\$49.13
	HOFFMAN & HOFFMAN INC	05/03/2017	\$397.33
	LOWES #00385	05/09/2017	\$11.84
	HOFFMAN & HOFFMAN INC	05/12/2017	\$1,995.84
	LOWES #00385	05/12/2017	\$107.47
	LOWES #00385	05/16/2017	\$112.71
	MATELECTRONICS	05/16/2017	\$136.70
	ACS INC	05/17/2017	\$264.65
	NORTHERN TOOL EQUIP SC	05/17/2017	\$42.76
	LOWES #00385	05/23/2017	\$27.96
	NORTHERN TOOL EQUIP SC	05/26/2017	\$101.64
	JOHNSTONE SUPPLY 394	05/26/2017	\$27.59
			\$3,507.61
DAVID WINBURN	LEE TRANSPORT EQUIPMENT	04/28/2017	\$1,242.00
	HAYES PIPE SUPPLY - NASHV	04/27/2017	\$1,682.64
	LOWES #00385	05/09/2017	\$54.55
	MSC	05/25/2017	\$143.50
	ARGCO	05/26/2017	\$416.98
			\$3,539.67
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	05/17/2017	\$151.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	05/23/2017	\$222.52
			\$373.60
DENNIS LONG	MCM ELECTRONICS INC	04/29/2017	\$73.09
	MCMMASTER-CARR	04/28/2017	\$232.29
	JOHNSTONE SUPPLY OF SAVAN	05/08/2017	\$108.71
	HERITAGE FOOD SERVICE GRO	05/09/2017	\$265.68
	ACS INC	05/10/2017	\$272.05
	GRAYCO HARDWARE RIDGELAN	05/12/2017	\$85.19
	GRAYCO HARDWARE RIDGELAN	05/15/2017	\$92.91
	GLASS MASTERS OF HAMPTON	05/18/2017	\$224.10
	JASPER FEED & SEED	05/30/2017	\$109.00
			\$1,463.02
DIRK IRICK	TRANE SUPPLY-115413	04/29/2017	\$1,759.37
	PAYPAL HI-TECH BAT	05/02/2017	\$22.90
	PURITY CHEMICALS	05/02/2017	\$209.00
	TOTAL MAINTENANCE SOLUTIO	05/09/2017	\$74.37
	FERGUSON ENT #43	05/09/2017	\$261.96
	ADVANCE AUTO PARTS #5740	05/09/2017	\$74.17
	LOWES #00528	05/09/2017	\$288.84
	TOTAL MAINTENANCE SOLUTIO	05/09/2017	\$271.83
	FERGUSON ENT #43	05/09/2017	\$228.22
	FORTILINE-GREENVILLE	05/09/2017	\$128.65
	FERGUSON ENT #43	05/09/2017	\$277.83
	TRACTOR-SUPPLY-CO #0474	05/09/2017	\$122.54
	TOTAL MAINTENANCE SOLUTIO	05/09/2017	\$272.81
	LOWES #00528	05/09/2017	\$201.89
	TOTAL MAINTENANCE SOLUTIO	05/09/2017	\$261.81
	JOHNSTONE SUPPLY	05/09/2017	\$51.11
	FERGUSON ENT #43	05/09/2017	\$19.28
	MCMMASTER-CARR	05/09/2017	\$291.68
	LOWES #00528	05/18/2017	\$73.75
			\$4,892.01
DONALD CARPENTER	BILLS GLASS CO INC	05/09/2017	\$187.25
	NORTHERN TOOL EQUIP SC	05/16/2017	\$714.70
	BILLS GLASS CO INC	05/18/2017	\$299.60
	BILLS GLASS CO INC	05/23/2017	\$267.50
			\$1,469.05
EDWARD P MUNGIA	PURITY CHEMICALS	04/28/2017	\$225.53
	WHALEY PARTS & SUPPL	05/01/2017	\$157.22
	PURITY CHEMICALS	05/02/2017	\$229.00
	HERITAGE FOOD SERVICE GRO	05/02/2017	\$228.43
	WHALEY PARTS & SUPPL	05/03/2017	\$271.28
	WHALEY PARTS & SUPPL	05/08/2017	\$129.93
	NOR NORTHERN TOOL	05/30/2017	\$165.79
			\$1,407.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	SOX FENCE & SUPPLY CO INC	04/28/2017	\$369.79
	LOWES #00385	05/01/2017	\$91.67
	LOWES #00385	05/02/2017	\$18.30
	LOWES #00385	05/05/2017	\$430.30
	LOWES #00385	05/09/2017	\$455.72
	ROSE TALBERT	05/09/2017	\$1,432.98
	LOWES #00385	05/09/2017	\$29.25
	ROSE TALBERT	05/09/2017	\$95.93
	L FISHMAN AND SON BRANCH	05/09/2017	\$343.60
	LOWES #00385	05/11/2017	\$140.19
	THE HOME DEPOT #1112	05/12/2017	\$19.36
	LOWES #00385	05/15/2017	\$224.42
	LOWES #00385	05/16/2017	\$120.67
	LOWES #00385	05/16/2017	\$26.98
	LOWES #00385	05/16/2017	\$95.04
	LOWES #00385	05/17/2017	\$135.99
	THE HOME DEPOT #1112	05/18/2017	\$27.19
	BEST BUY 00002642	05/19/2017	\$130.51
	ROSE TALBERT	05/22/2017	\$60.54
	ROSE TALBERT	05/22/2017	\$647.39
	ROSE TALBERT	05/22/2017	\$222.85
	LOWES #00385	05/24/2017	\$71.23
	ROSE TALBERT	05/23/2017	\$692.71
	LOWES #00385	05/24/2017	\$74.92
	THE HOME DEPOT #1112	05/22/2017	\$10.76
	LOWES #00385	05/24/2017	\$228.55
	THE HOME DEPOT #1112	05/24/2017	\$76.72
	ROSE TALBERT	05/25/2017	\$83.96
	PALMETTO SOUTHERN INC	05/25/2017	\$160.50
	ROSE TALBERT	05/30/2017	\$590.04
			\$7,108.06
EVERETT MANNING	JOHNSTONE SUPPLY 394	05/03/2017	\$384.98
	MSC	05/06/2017	\$107.18
	YOUNG'S TRUE VALUE	05/08/2017	\$20.22
	CK PARTS	05/16/2017	\$369.67
	ACS INC	05/16/2017	\$1,623.97
	LOWES #03026	05/16/2017	\$106.02
	ACS INC	05/19/2017	\$187.92
	LOWES #00385	05/19/2017	\$104.85
	LOWES #00385	05/23/2017	\$44.23
	BRUCE AIR FILTER COMPANY	05/27/2017	\$364.18
	CK PARTS	05/30/2017	\$449.79
			\$3,763.01
FRANKLIN STURKIE	LOWES #00626	04/28/2017	\$180.32
	THE HOME DEPOT #1120	04/27/2017	\$319.99
	LOWES #01751	05/01/2017	\$316.13

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #01751	05/02/2017	\$162.86
	CAMDEN BLDRS SUPPLY	05/02/2017	\$31.30
	OREILLY AUTO #2213	05/04/2017	\$91.68
	LOWES #01751	05/04/2017	\$572.22
	CAROLINA SCALES INC	05/05/2017	\$1,875.01
	LOWES #01751	05/08/2017	\$141.20
	INDUSTRIALAIRPOWER INDU	05/10/2017	\$71.90
	LOWES #01751	05/15/2017	\$131.65
	GRAYBAR ELECTRIC COMPANY	05/16/2017	\$1,379.26
	LOWES #01751	05/16/2017	\$198.66
	LOWES #01751	05/17/2017	\$202.51
	LOWES #01751	05/18/2017	\$486.93
	LOWES #01751	05/23/2017	\$432.92
	FARMTEK	05/24/2017	\$377.55
	LOWES #00626	05/26/2017	\$75.36
	LOWES #00499	05/30/2017	\$284.86
	QC SUPPLY	05/30/2017	\$1,046.88

\$8,379.19**GENE BRINSON**

LOWES #00385	04/28/2017	\$10.76
HOFFMAN & HOFFMAN	04/28/2017	\$39.48
DILLON SUPPLY COMPANY	04/27/2017	\$97.28
AMERICAN VAN EQUIPMENT	05/02/2017	\$2,136.38
JOHNSTONE SUPPLY 394	05/04/2017	\$93.19
JAMES M PLEASANTS	05/17/2017	\$835.92
JOHNSTONE SUPPLY 394	05/18/2017	\$2,477.78
CONSOLIDATED PIPE-COLUMBI	05/25/2017	\$1,216.83
JOHNSTONE SUPPLY 394	05/26/2017	\$1,890.83
CONSOLIDATED PIPE-COLUMBI	05/30/2017	\$192.24

\$8,990.69**GEORGE DELOACH**

WW GRAINGER	05/03/2017	\$71.56
WW GRAINGER	05/03/2017	\$147.36
MSC	05/17/2017	\$123.88

\$342.80**GEORGE W LAMBERT**

HY-GLOSS PAINT & BODY SHP	04/28/2017	\$211.80
PARSONS AUTOMOTIVE	04/28/2017	\$32.89
NORTHERN TOOL EQUIP SC	04/28/2017	\$473.30
IN R & B SUPPLY CO. INC.	05/01/2017	\$372.60
KIMBALL MIDWEST	05/01/2017	\$29.30
KIMBALL MIDWEST	05/01/2017	\$292.32
L T ENTERPRISES	05/01/2017	\$575.00
CARTS-N-KITS	05/02/2017	\$1,494.80
FOXWORTHS TIRE & AUTO	05/02/2017	\$40.95
BTS #24	05/01/2017	\$45.82
DILLON SUPPLY COMPANY	05/01/2017	\$572.58
CAMDEN PARTS & PROPANE	05/03/2017	\$222.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	05/04/2017	\$1,074.06
	DILLON SUPPLY COMPANY	05/04/2017	\$468.51
	MONROES POWER EQUIPMENT	05/05/2017	\$63.70
	BIG STATE INDUST SPPLY	05/05/2017	\$939.50
	KIMBALL MIDWEST	05/05/2017	\$344.30
	KIMBALL MIDWEST	05/05/2017	\$505.11
	OREILLY AUTO #1592	05/08/2017	\$107.64
	GODFREYS AUTO SALVAGE	05/08/2017	\$882.68
	L T ENTERPRISES	05/09/2017	\$425.00
	GLASSPRO WALTERBORO	05/09/2017	\$290.91
	DILLON SUPPLY COMPANY	05/09/2017	\$393.26
	KEEP-FILL INC	05/11/2017	\$782.25
	KEEP-FILL INC	05/11/2017	\$58.30
	S E FARM EQUIPMENT CO	05/11/2017	\$121.08
	MOMAR, INC	05/11/2017	\$330.32
	MOMAR, INC	05/11/2017	\$2,023.95
	NORTHERN TOOL EQUIP SC	05/11/2017	\$117.67
	L T ENTERPRISES	05/15/2017	\$375.00
	HERITAGE CHEV-BUICK	05/15/2017	\$263.09
	MR TINT INC	05/17/2017	\$100.00
	HANDI CLEAN PRODUCT	05/17/2017	\$1,637.40
	KD INDUSTRIAL SUPPLY	05/17/2017	\$980.64
	KIMBALL MIDWEST	05/17/2017	\$524.69
	SAFELITE AUTOGLASS	05/18/2017	\$267.65
	ST ANDREWS MUFFLER MACHI	05/17/2017	\$110.00
	KEEP-FILL INC	05/23/2017	\$591.75
	ST ANDREWS MUFFLER MACHI	05/22/2017	\$173.68
	GODFREYS AUTO SALVAGE	05/23/2017	\$554.26
	NORTON STEREO	05/23/2017	\$117.67
	DILLON SUPPLY COMPANY	05/23/2017	\$393.26
	MOMAR, INC	05/23/2017	\$593.89
	KEEP-FILL INC	05/24/2017	\$1,363.04
	SAFELITE AUTOGLASS	05/24/2017	\$242.90
	FAST RUN ENTERPRISES	05/25/2017	\$2,395.98
	CAROLINA UNLIMITED T	05/26/2017	\$526.77
	MONROES POWER EQUIPMENT	05/26/2017	\$183.23
			\$24,686.94
IKE GRAY	LEE TRANSPORT EQUIPMENT	04/28/2017	\$2,430.00
	RUSHING AUTOMOTIVE LLC	04/28/2017	\$714.90
	KD INDUSTRIAL SUPPLY	04/28/2017	\$1,497.96
	NORTON STEREO	04/28/2017	\$301.26
	BLANCHARD MACHINERY CO	04/28/2017	\$2,395.58
	PUMP TANK	05/01/2017	\$992.65
	ORANGEBURG AUTO PAINT INC	05/01/2017	\$647.30
	ORANGEBURG AUTO PAINT INC	05/01/2017	\$684.45
	ORANGEBURG AUTO PAINT INC	05/01/2017	\$463.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	MR TINT INC	05/01/2017	\$1,740.00
	WEST CHATHAM WARNING D	05/01/2017	\$599.20
	WEST CHATHAM WARNING D	05/01/2017	\$2,440.56
	KD INDUSTRIAL SUPPLY	05/02/2017	\$1,328.66
	ORANGEBURG AUTO PAINT INC	05/02/2017	\$663.13
	WEST CHATHAM WARNING D	05/02/2017	\$1,768.71
	SQ SANDHILLAUTOPARTS	05/03/2017	\$588.50
	GODFREYS AUTO SALVAGE	05/03/2017	\$1,404.00
	AUTOZONE #0892	05/04/2017	\$116.63
	L T ENTERPRISES	05/04/2017	\$375.00
	FAST RUN ENTERPRISES	05/04/2017	\$2,138.40
	WEST CHATHAM WARNING D	05/04/2017	\$1,464.62
	ORANGEBURG AUTO PAINT INC	05/08/2017	\$902.21
	LOWES #00385	05/08/2017	\$427.68
	FAST RUN ENTERPRISES	05/08/2017	\$850.50
	ORANGEBURG AUTO PAINT INC	05/08/2017	\$862.98
	ORANGEBURG AUTO PAINT INC	05/08/2017	\$790.64
	HARBOR FREIGHT TOOLS 103	05/08/2017	\$196.80
	WEST CHATHAM WARNING D	05/08/2017	\$1,829.70
	TRUCK SUPPLY COMPANY O	05/09/2017	\$1,449.73
	NORTON STEREO	05/11/2017	\$172.63
	KD INDUSTRIAL SUPPLY	05/11/2017	\$756.00
	L T ENTERPRISES	05/11/2017	\$125.00
	TRUCK SUPPLY COMPANY O	05/12/2017	\$1,130.95
	CARTS-N-KITS	05/16/2017	\$1,575.47
	GODFREYS AUTO SALVAGE	05/16/2017	\$991.22
	ORANGEBURG AUTO PAINT INC	05/16/2017	\$392.26
	AUTOZONE #0892	05/17/2017	\$60.46
	SQ SANDHILLAUTOPARTS	05/17/2017	\$1,524.75
	OREILLY AUTO #1592	05/19/2017	\$165.23
	GODFREYS AUTO SALVAGE	05/19/2017	\$995.33
	H & H CHEVROLET INC	05/19/2017	\$50.89
	KD INDUSTRIAL SUPPLY	05/19/2017	\$1,424.52
	ORANGEBURG AUTO PAINT INC	05/23/2017	\$572.72
	ORANGEBURG AUTO PAINT INC	05/23/2017	\$684.83
	L T ENTERPRISES	05/24/2017	\$325.00
	GODFREYS AUTO SALVAGE	05/24/2017	\$885.28
	GODFREYS AUTO SALVAGE	05/25/2017	\$1,781.89
	KD INDUSTRIAL SUPPLY	05/24/2017	\$771.12
	BEST BUY 00002642	05/25/2017	\$36.36
	NORTON STEREO	05/25/2017	\$63.72
	H & H CHEVROLET INC	05/25/2017	\$442.69
	RUSHING AUTOMOTIVE LLC	05/26/2017	\$385.96
	GALEANA CHRYSLER PARTS	05/26/2017	\$25.52
	H & H CHEVROLET INC	05/30/2017	\$56.58
	L T ENTERPRISES	05/30/2017	\$250.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	H & H CHEVROLET INC	05/30/2017	\$233.48
	ORANGEBURG AUTO PAINT INC	05/30/2017	\$982.44
	ORANGEBURG AUTO PAINT INC	05/30/2017	\$375.15
			\$49,302.89
JAMES MELTON	OFFICE DEPOT #332	05/04/2017	\$46.90
	STAPLES 00106567	05/12/2017	\$124.54
	RICHLAND INDUSTRIAL	05/15/2017	\$157.57
	CONSOLIDATED PIPE-COLUMBI	05/19/2017	\$1,866.24
			\$2,195.25
JAMES OLIN FULMER JR	UNITED LABORATORIES	05/04/2017	\$300.24
	RIT-TEC INDUSTRIAL PRODU	05/09/2017	\$255.00
	PURITY CHEMICALS	05/08/2017	\$296.00
	NORTHERN TOOL EQUIP SC	05/18/2017	\$106.94
	LOWES #00385	05/22/2017	\$59.53
	LOWES #00385	05/25/2017	\$179.32
			\$1,197.03
JAMES WOOD	GLASS MASTERS OF HAMPTON	05/02/2017	\$297.00
	JOHNSTONE SUPPLY 394	05/02/2017	\$140.36
	WALSH SUPPLY	05/03/2017	\$325.87
	WALSH SUPPLY	05/05/2017	\$98.15
	STARR TRACKS	05/05/2017	\$70.20
	BRUNSON SUPPLY AND ACE	05/05/2017	\$63.57
	MARK'S PLUMBING PARTS	05/04/2017	\$281.72
	EREPLACEMENTPARTS.COM	05/08/2017	\$301.28
	WALSH SUPPLY	05/15/2017	\$193.97
	HUBER SUPPLY CO INC	05/19/2017	\$310.84
	HUBER SUPPLY CO INC	05/19/2017	\$927.29
	BRUNSON SUPPLY AND ACE	05/23/2017	\$60.58
	HUBER SUPPLY CO INC	05/25/2017	\$94.49
	MARK'S PLUMBING PARTS	05/25/2017	\$293.85
	YOUNGS	05/30/2017	\$177.22
			\$3,636.39
JASON BECK	KAY JAY SERVICE INC	05/02/2017	\$299.99
	MSC	05/05/2017	\$106.19
	FERGUSON ENT #478	05/04/2017	\$239.46
	ACS INC	05/04/2017	\$277.38
	RIT-TEC INDUSTRIAL PRODU	05/05/2017	\$248.00
	HERITAGE HARDWARE & SU	05/08/2017	\$166.68
	CROUCH ACE HARDWARE	05/09/2017	\$108.21
	ACS INC	05/09/2017	\$66.34
	ACE GLASS CO INC	05/17/2017	\$136.44
	LOWES #00499	05/17/2017	\$272.89
	FERGUSON ENT #478	05/17/2017	\$386.48
	FULMER HARDWARE CO	05/17/2017	\$101.43
	UNITED REFRIG BR #U2	05/24/2017	\$75.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	THE HOME DEPOT #1106	05/24/2017	\$135.30
	ACS INC	05/26/2017	\$293.50
			\$2,913.78
JASON LYLES	STAPLES 00106567	05/02/2017	\$261.06
	MSC	05/05/2017	\$1,415.21
	MSC	05/06/2017	\$231.64
	MSC	05/06/2017	\$359.61
	N W White & Co	05/09/2017	\$487.09
	N W White & Co	05/09/2017	\$479.13
	MSC	05/16/2017	\$910.20
	MSC	05/17/2017	\$241.10
	MSC	05/25/2017	\$989.24
	CARQUEST 1385	05/24/2017	\$66.54
	MSC	05/26/2017	\$507.08
	CAROLINA RIGGING	05/25/2017	\$218.75
			\$6,166.65
JEFF COUNTRYMAN	UNITED REFRIG INC 490	04/28/2017	\$108.26
	GATEWAY SUPPLY COMPANY	05/02/2017	\$44.92
	GATEWAY SUPPLY COMPANY	05/15/2017	\$17.23
	8161 CED	05/15/2017	\$241.68
	UNITED REFRIG INC 490	05/17/2017	\$92.08
	UNITED LABORATORIES	05/19/2017	\$280.58
	Kapasi Glass Mart	05/23/2017	\$326.46
	LOWES #02595	05/26/2017	\$95.27
			\$1,206.48
JOHN K BOGDANY	EMBROIDME	05/19/2017	\$467.59
			\$467.59
JOHN SHEPHERD	RIT-TEC INDUSTRIAL PRODU	05/02/2017	\$1,795.00
	HAYES PIPE SUPPLY - NASHV	05/02/2017	\$2,119.50
	SOUTHEASTERN CONCRETE PRO	05/04/2017	\$1,142.59
	MSC	05/09/2017	\$136.21
	HAYES PIPE SUPPLY - NASHV	05/08/2017	\$244.51
	N W White & Co	05/15/2017	\$834.60
	LOWES #00385	05/16/2017	\$73.33
	TOTAL MAINTENANCE Solutio	05/26/2017	\$774.52
	N W White & Co	05/30/2017	\$1,389.48
			\$8,509.74
JONATHAN ECKSTROM	PACER800-676-6856IR	05/09/2017	\$56.80
	STAPLES 00106567	05/17/2017	\$19.24
			\$76.04
JONATHAN JONES	JOHNSTONE SUPPLY 394	04/27/2017	\$48.20
	JOHNSTONE SUPPLY 394	05/01/2017	\$19.72
	JOHNSTONE SUPPLY 394	05/01/2017	\$229.00
	JOHNSTONE SUPPLY 394	05/03/2017	\$50.74

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	05/03/2017	\$54.16
	LOWES #00385	05/08/2017	\$24.78
	JOHNSTONE SUPPLY 394	05/08/2017	\$21.84
	JOHNSTONE SUPPLY 394	05/08/2017	\$11.12
	UNITED REFRIG BR #U2	05/11/2017	\$69.12
	JOHNSTONE SUPPLY 394	05/19/2017	\$8.63
			\$537.31
KATHY MARSALCO	FORMS AND SUPPLY - AOPD	04/28/2017	\$253.50
	STAPLES DIRECT	05/06/2017	\$101.54
	ADVERTISING IDEAS	05/04/2017	\$1,807.00
	GREAT AMERICAN BUSINESS	05/08/2017	\$250.00
	SMITH RUBBER STAMP & SEAL	05/16/2017	\$61.66
	PALMETTO PROMOTIONS	05/23/2017	\$1,065.40
			\$3,539.10
KENRICK SKINNER	GATEWAY SUPPLY COMPANY	04/28/2017	\$300.11
	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$394.83
	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$394.83
	FERGUSON ENTERPRISES 1891	04/28/2017	\$87.71
	DILLON SUPPLY COMPANY	04/27/2017	\$296.65
	FERGUSON ENTERPRISES 1891	05/01/2017	\$26.13
	CES 25	04/28/2017	\$298.53
	ACE GLASS CO INC	05/02/2017	\$409.32
	ACE GLASS CO INC	05/02/2017	\$349.65
	THE HOME DEPOT #1112	05/03/2017	\$287.41
	LOWES #00385	05/07/2017	\$38.25
	GRAYBAR ELECTRIC	05/06/2017	\$15.92
	BEARING DIST - COLUMBIA	05/05/2017	\$160.00
	GRAYBAR ELECTRIC	05/06/2017	\$436.56
	FERGUSON ENTERPRISES 1891	05/08/2017	\$48.96
	THE HOME DEPOT #1112	05/08/2017	\$150.73
	FERGUSON ENTERPRISES 1891	05/17/2017	\$97.78
	JOHNSTONE SUPPLY COLUMB	05/17/2017	\$53.95
	SHERWIN WILLIAMS 702152	05/18/2017	\$284.97
	GATEWAY SUPPLY COMPANY	05/22/2017	\$383.81
	PRAXAIR DIST US #863	05/22/2017	\$77.11
	MAYER710 COLUMBIASC	05/23/2017	\$92.38
	FERGUSON ENT #27	05/23/2017	\$238.18
	FERGUSON ENT #27	05/23/2017	\$276.53
	FERGUSON ENT #27	05/25/2017	\$94.60
	NORTHERN TOOL EQUIP SC	05/25/2017	\$25.66
	THE HOME DEPOT #1112	05/25/2017	\$207.42
			\$5,527.98
KEVIN SHULL	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$105.86
	MSC	05/02/2017	\$42.20
	PHOENIX METALS	05/01/2017	\$982.88

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	MSC	05/05/2017	\$362.64
	MSC	05/04/2017	\$420.09
	SPEEDY METALS - WEBSITE	05/04/2017	\$169.26
	MSC	05/04/2017	\$374.53
	DILLON SUPPLY COMPANY	05/04/2017	\$126.70
	DILLON SUPPLY COMPANY	05/04/2017	\$858.62
	HOUSE OF THREADS	05/04/2017	\$138.24
	AMERICAN WELDING & GAS,	05/09/2017	\$86.78
	AMERICAN WELDING & GAS,	05/09/2017	\$226.15
	MIDWSTMETAL	05/12/2017	\$114.92
	APPLIED MSS	05/16/2017	\$301.85
	DILLON SUPPLY COMPANY	05/17/2017	\$291.27
	MCNICHOLS COMPANY	05/18/2017	\$1,196.56
	MSC	05/19/2017	\$1,598.96
	LOWES #00385	05/19/2017	\$66.69
	DILLON SUPPLY COMPANY	05/22/2017	\$388.75
	SAWBLADE COM	05/23/2017	\$205.01
	THE HOME DEPOT #1112	05/23/2017	\$4.06
	MSC	05/26/2017	\$27.48
	AIRGAS SOUTH	05/25/2017	\$481.72
	DILLON SUPPLY COMPANY	05/25/2017	\$288.36
	CAROLINA UNLIMITED T	05/26/2017	\$229.63
			\$9,089.21
LARRY GRIGGS	GRAYBAR ELECTRIC COMPANY	05/04/2017	\$116.94
	CAUSEYS HOME CENTER INC.	05/04/2017	\$16.68
	CES-SC-0026	05/19/2017	\$226.80
	HOBART SERVICE PARTS DI	05/23/2017	\$30.76
			\$391.18
LARRY WEST	FASTENAL COMPANY01	05/01/2017	\$89.55
	UNITED REFRIG INC 490	05/01/2017	\$500.85
	GRAYBAR ELECTRIC	05/02/2017	\$249.35
	MOMAR, INC	05/03/2017	\$175.73
	MOMAR, INC	05/11/2017	\$223.43
	HERITAGE FOOD SERVICE GRO	05/15/2017	\$285.68
	WELDORS SUPPLY HOUSE INC	05/17/2017	\$182.32
	UNITED REFRIG INC 490	05/17/2017	\$672.84
	HARLEYS ELECTRONICS INC	05/17/2017	\$255.08
	GRAYBAR ELECTRIC	05/18/2017	\$177.93
	UNITED REFRIG INC 490	05/24/2017	\$643.52
	BEARING DIST - SPARTANBRG	05/24/2017	\$122.23
	BAKER DISTRIBUTING #579	05/24/2017	\$166.22
	ARROW STEEL PRODUCTS INC	05/24/2017	\$187.62
	LOWES #02548	05/24/2017	\$75.26
	PROSOURCE #2	05/24/2017	\$272.38
			\$4,279.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE BRANHAM	IN LYONS ROAR, LLC	05/08/2017	\$180.00
	NOR NORTHERN TOOL	05/09/2017	\$299.59
			\$479.59
MARK PIERCE	ZORO TOOLS INC	05/04/2017	\$95.86
			\$95.86
MARVIN POOLE	LOWES #00385	05/03/2017	\$89.12
	CE COLUMBIA	05/05/2017	\$1,238.11
	WP LAW LEXINGTON	05/12/2017	\$94.98
	JOHNSTONE SUPPLY 394	05/11/2017	\$263.57
	WP LAW LEXINGTON	05/17/2017	\$213.01
	CITY ELECTRIC REPAIR INC	05/18/2017	\$24.91
	CITY ELECTRIC REPAIR INC	05/18/2017	\$507.18
	JOHNSTONE SUPPLY COLUMB	05/23/2017	\$926.11
	TRANE SUPPLY-115409	05/24/2017	\$293.74
	DAIKIN APPLIED AMERICA	05/26/2017	\$165.81
			\$3,816.54
MARY BLACKBURN	SUNBELT	05/01/2017	\$501.47
	H K STEELE INC	05/01/2017	\$659.61
	MORBARK LLC	05/02/2017	\$360.11
	SUNBELT	05/02/2017	\$36.85
	DILLON SEED & SUPPLY	05/04/2017	\$550.70
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$137.46
	KROGER CO 002	05/05/2017	\$97.64
	DILLON SEED & SUPPLY	05/08/2017	\$190.47
	GREENHOUSEC	05/11/2017	\$170.60
	KROGER #448	05/12/2017	\$108.00
	BLYTHEWOOD BEE COMPANY	05/19/2017	\$21.75
	J&P PARKSEED WAYSIDE	05/22/2017	\$116.58
	KROGER CO 002	05/25/2017	\$87.72
	MICHAELS STORES 2113	05/25/2017	\$18.15
			\$3,057.11
MATTHIAS BOGGS	AC ELECTRONICS	05/02/2017	\$305.35
	HOMEDEPOT.COM	05/01/2017	\$318.10
	ZORO TOOLS INC	05/03/2017	\$216.00
	PRO KITCHEN ONLINE	05/03/2017	\$489.61
	PRO KITCHEN ONLINE	05/03/2017	\$210.20
	COSTCO WHSE #1232	05/03/2017	\$78.04
	GARRETT METAL DETECTOR	05/04/2017	\$263.00
	ZORO TOOLS INC	05/04/2017	\$98.85
	THE HOME DEPOT #1112	05/03/2017	\$31.16
	ZORO TOOLS INC	05/06/2017	\$298.50
	MSC	05/06/2017	\$99.24
	COLT PLUMBING	05/04/2017	\$230.36
	ZORO TOOLS INC	05/10/2017	\$171.66
	ZORO TOOLS INC	05/10/2017	\$286.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHIAS BOGGS	MSC	05/17/2017	\$202.20
	COLT PLUMBING	05/17/2017	\$294.16
	ZORO TOOLS INC	05/18/2017	\$114.44
	COLT PLUMBING	05/23/2017	\$246.37
	KERSHAW HARDWARE & SUPPLY	05/25/2017	\$120.86
	FASTENAL COMPANY01	05/30/2017	\$286.18
			\$4,360.37
MEGAN LEATH	UNITED REFRIG INC 492	04/28/2017	\$98.99
	AIRGAS SOUTH	04/28/2017	\$82.37
	WALMART.COM 8009666546	05/01/2017	\$209.76
	WALMART.COM 8009666546	05/02/2017	\$22.92
	AIRGAS SOUTH	05/02/2017	\$153.09
	FORMS AND SUPPLY - AOPD	05/02/2017	\$258.83
	PROFESSIONAL PLUMBING GRO	05/03/2017	\$12.52
	TOTAL MAINTENANCE Solutio	05/11/2017	\$1,905.67
	LD-INKJETS	05/17/2017	\$98.08
	FORMS AND SUPPLY - AOPD	05/17/2017	\$131.20
			\$2,973.43
MELANIE DAVIS	MAINE STANDARDS CO	05/01/2017	\$498.08
			\$498.08
MYRTLE DEWERTD	NEXAIR	05/18/2017	\$656.85
			\$656.85
NICHOLAS BRIERLEY	CES-SC-0026	05/01/2017	\$492.05
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$1,998.00
	CENTRAL EQUIPMENT CO	05/09/2017	\$2,494.80
	TRIBLES 24 G AND E PARTS	05/23/2017	\$137.14
	CES-SC-0026	05/23/2017	\$569.12
	CES-SC-0026	05/23/2017	\$167.25
	CES-SC-0026	05/24/2017	\$2,084.40
	AMERICAN VAN EQUIPMENT	05/23/2017	\$1,483.39
	CENTRAL EQUIPMENT CO	05/23/2017	\$94.40
	LOWES #00385	05/24/2017	\$167.02
	CENTRAL EQUIPMENT CO	05/26/2017	\$226.59
	CENTRAL EQUIPMENT CO	05/26/2017	\$63.72
			\$9,977.88
PAIGE COKER	IN LOVIN EQUIPMENT & SAL	05/01/2017	\$624.83
	SEEDWAY LLC 00090019	05/01/2017	\$595.20
	CAMDEN PARTS & PROPANE	05/03/2017	\$155.16
	TRACTOR SUPPLY # 1365	05/08/2017	\$1,939.95
	SQ WATSON SMALL EN	05/09/2017	\$168.12
	KUHL CORP	05/09/2017	\$141.41
	TRACTOR SUPPLY # 1365	05/11/2017	\$1,925.78
	CAROLINA FUEL INJECTION	05/11/2017	\$1,025.41
	FASTENAL COMPANY01	05/12/2017	\$285.50
	NEWBERRY FEED	05/12/2017	\$1,264.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE COKER	SQ WATSON SMALL EN	05/18/2017	\$68.00
	SHOUP MANUFACTURING	05/20/2017	\$639.18
	LOWES #00626	05/22/2017	\$63.37
	PACK EDGE INC.	05/22/2017	\$22.28
	FLINT EQUIP W COLUMBIA	05/24/2017	\$173.24
	AGRI DIRECT INC	05/23/2017	\$181.85
	FASTENAL COMPANY01	05/25/2017	\$349.99
	ALCO INC	05/25/2017	\$84.36
	BAKER DISTRIBUTING #541	05/25/2017	\$2,028.42
	BOYKINS GARAGE LLC	05/26/2017	\$227.00
	DILLON SUPPLY COMPANY	05/26/2017	\$173.02
			\$12,136.07
RICK SMITH	THE HOME DEPOT #1120	04/27/2017	\$205.24
	BAKER DISTRIBUTING #538	04/28/2017	\$27.66
	PIONEER RESEARCH CORPORA	05/01/2017	\$295.60
	CE CHARLESTON	05/04/2017	\$77.85
	EMPIRE MARKETING GROUP	05/15/2017	\$659.02
	THE HOME DEPOT #1120	05/18/2017	\$128.09
	EREPLACEMENTPARTS.COM	05/23/2017	\$23.97
	CHARLESTON GLASS & MIRRO	05/23/2017	\$394.84
	CE CHARLESTON	05/30/2017	\$329.25
	EMPIRE MARKETING GROUP	05/30/2017	\$198.73
			\$2,340.25
RICKY LOWRIMORE	MSC	04/29/2017	\$149.80
	WESTSIDE WHOLESALE	04/28/2017	\$159.95
	MSC	04/29/2017	\$226.97
	PURITY CHEMICALS	04/28/2017	\$299.48
	MULTICOM	05/02/2017	\$170.56
	TECHNO PLY LTD	05/02/2017	\$299.95
	JOHNSTONE SUPPLY SUMMER	05/03/2017	\$32.40
	MSC	05/05/2017	\$225.99
	MSC	05/06/2017	\$191.53
	TECHNO PLY LTD	05/09/2017	\$299.95
	PURITY CHEMICALS	05/08/2017	\$299.48
	MSC	05/10/2017	\$90.09
	MSC	05/11/2017	\$63.07
	PALMETTO SOUTHERN INC	05/12/2017	\$201.16
	PURITY CHEMICALS	05/15/2017	\$294.97
	NORTHERN TOOL EQUIP SC	05/16/2017	\$641.96
	MSC	05/24/2017	\$163.82
	PURITY CHEMICALS	05/23/2017	\$294.97
	USA BLUE BOOK	05/30/2017	\$235.45
			\$4,341.55
ROBERT BROWN	JOHNSTONE SUPPLY COLUMB	04/27/2017	\$74.92
	CHEFSTORE COL 8103	04/28/2017	\$36.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	NORTHERN TOOL EQUIP SC	04/28/2017	\$68.22
	BAKER DISTRIBUTING #541	05/01/2017	\$1,310.95
	BAKER DISTRIBUTING #541	05/01/2017	\$29.65
	MCMASTER-CARR	05/01/2017	\$373.19
	PRO KITCHEN ONLINE	05/04/2017	\$50.08
	PRO KITCHEN ONLINE	05/04/2017	\$475.89
	WHALEY PARTS & SUPPL	05/05/2017	\$92.44
	WHALEY PARTS & SUPPL	05/04/2017	\$244.78
	AIRGAS SOUTH	05/08/2017	\$24.43
	FASTENAL COMPANY01	05/09/2017	\$55.71
	TRIBLES 24 G AND E PARTS	05/09/2017	\$50.86
	WHALEY PARTS & SUPPL	05/09/2017	\$36.59
	WHALEY PARTS & SUPPL	05/09/2017	\$257.45
	HOBART ESTORE	05/13/2017	\$637.19
	WHALEY PARTS & SUPPL	05/11/2017	\$373.64
	PRO KITCHEN ONLINE	05/17/2017	\$77.66
	PRO KITCHEN ONLINE	05/17/2017	\$400.96
	MCMASTER-CARR	05/17/2017	\$229.22
	PRO KITCHEN ONLINE	05/23/2017	\$194.47
	JOHNSTONE SUPPLY 394	05/22/2017	\$106.33
	JOHNSTONE SUPPLY 394	05/24/2017	\$204.52
	UNITED REFRIG BR #U2	05/25/2017	\$285.38
	PRO KITCHEN ONLINE	05/26/2017	\$168.81
	PRO KITCHEN ONLINE	05/26/2017	\$1,893.45
	WHALEY PARTS & SUPPL	05/25/2017	\$239.81
	ZORO TOOLS INC	05/26/2017	\$1,221.51
	PRO KITCHEN ONLINE	05/26/2017	\$2,097.06
			\$11,311.42
ROBERT WILSON	ADVANCED DOOR SYSTEMS	05/02/2017	\$1,041.12
	LOWES #02356	05/05/2017	\$28.35
	Craftmaster Hardware	05/23/2017	\$235.00
	IRMO LOCK CO INC	05/25/2017	\$149.10
			\$1,453.57
ROGER ONEAL HOLLIS JR	LOWES #00385	05/01/2017	\$236.89
	LOWES #00385	05/01/2017	\$39.66
	SHERWIN WILLIAMS 702152	05/02/2017	\$235.08
	LOWES #00385	05/09/2017	\$225.02
	RSG COLUMBIA	05/16/2017	\$526.59
	HARBOR FREIGHT TOOLS 103	05/22/2017	\$109.08
	RSG COLUMBIA	05/22/2017	\$622.08
			\$1,994.40
RONALD C MIMS	HOSEPOWER USA	04/28/2017	\$559.84
	LEE TRANSPORT EQUIPMENT	04/28/2017	\$1,998.00
	BESCO	04/27/2017	\$175.72
	KD INDUSTRIAL SUPPLY	04/28/2017	\$1,197.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD MACHINERY CO	04/28/2017	\$1,269.81
	TRUCK SUPPLY COMPANY O	04/28/2017	\$148.92
	CAROLINA UNLIMITED T	04/28/2017	\$611.90
	SUPERIOR DIESEL INC	04/28/2017	\$1,538.82
	DRIGGERS SMALL ENGINE, IN	05/01/2017	\$160.92
	DILLON SUPPLY COMPANY	05/01/2017	\$973.47
	TRUCK SUPPLY COMPANY O	05/01/2017	\$664.60
	COMPANY WRENCH	05/02/2017	\$122.28
	KD INDUSTRIAL SUPPLY	05/02/2017	\$979.29
	BLANCHARD MACHINERY CO	05/03/2017	\$1,561.70
	CAROLINA UNLIMITED T	05/02/2017	\$478.18
	KIMBALL MIDWEST	05/03/2017	\$309.78
	KD INDUSTRIAL SUPPLY	05/04/2017	\$872.64
	NORTHERN TOOL EQUIP SC	05/03/2017	\$169.00
	WW WILLIAMS	05/05/2017	\$1,106.39
	CERTIFIED LABORATORIES	05/06/2017	\$582.61
	CAROLINA UNLIMITED T	05/05/2017	\$147.26
	CAROLINA INTL TRUCKS	05/05/2017	\$774.60
	LINDER INDSTR-LCUMBIA	05/08/2017	\$963.28
	WW WILLIAMS	05/08/2017	\$358.34
	WW WILLIAMS	05/08/2017	\$259.72
	TRACTOR SUPPLY # 1365	05/09/2017	\$32.39
	DUKES EQUIPMENT CO, IN	05/09/2017	\$60.00
	NORTHERN TOOL EQUIP SC	05/09/2017	\$106.98
	GODFREYS AUTO SALVAGE	05/09/2017	\$681.37
	PIEDMONT TRUCK CENTER	05/09/2017	\$259.03
	KD INDUSTRIAL SUPPLY	05/11/2017	\$646.92
	KEEP-FILL INC	05/11/2017	\$448.92
	BLANCHARD MACHINERY CO	05/11/2017	\$1,841.02
	PIEDMONT TRUCK CENTER	05/11/2017	\$213.83
	HYDRADYNE FLUID AIR 590	05/12/2017	\$216.27
	CAROLINA UNLIMITED T	05/12/2017	\$710.40
	THERMO KING COLUMBIA INC	05/16/2017	\$48.18
	TRUCK SUPPLY COMPANY O	05/16/2017	\$50.55
	KD INDUSTRIAL SUPPLY	05/17/2017	\$1,064.61
	CAROLINA UNLIMITED T	05/19/2017	\$818.23
	BLANCHARD EQUIPMENT - HA	05/19/2017	\$66.33
	DILLON SUPPLY COMPANY	05/18/2017	\$68.01
	KD INDUSTRIAL SUPPLY	05/19/2017	\$857.52
	NAPA STORE 1015002	05/22/2017	\$29.41
	CAROLINA INTL TRUCKS	05/23/2017	\$161.79
	COMPANY WRENCH	05/23/2017	\$117.96
	TMS BROAD RIVER AUTO E	05/23/2017	\$321.84
	CAROLINA INTL TRUCKS	05/24/2017	\$167.73
	TRUCK SUPPLY COMPANY O	05/24/2017	\$46.00
	KD INDUSTRIAL SUPPLY	05/24/2017	\$1,127.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	WW WILLIAMS	05/25/2017	\$1,461.58
	TMS BROAD RIVER AUTO E	05/24/2017	\$205.15
	BLANCHARD MACHINERY	05/30/2017	\$39.74
	WW WILLIAMS	05/30/2017	\$532.00
			\$30,386.50
RYLAND CURRIN	MSC	05/02/2017	\$109.97
			\$109.97
SCOTT LASTINGER	ACS INC	04/28/2017	\$265.47
	N W White & Co	05/01/2017	\$467.27
	N W White & Co	05/01/2017	\$656.00
	LOWES #00385	05/03/2017	\$11.87
	HAYES PIPE SUPPLY - NASHV	05/02/2017	\$1,024.27
	N W White & Co	05/04/2017	\$279.07
	TOTAL MAINTENANCE SOLUTIO	05/05/2017	\$313.07
	BAVCO	05/09/2017	\$56.00
	LOWES #00385	05/12/2017	\$222.46
	HAYES PIPE SUPPLY - NASHV	05/11/2017	\$155.26
	LOWES #00385	05/16/2017	\$7.62
	THE HOME DEPOT #1112	05/15/2017	\$18.21
	HAYES PIPE SUPPLY - NASHV	05/16/2017	\$212.44
	HAYES PIPE SUPPLY - NASHV	05/16/2017	\$214.89
	FERGUSON ENT #27	05/18/2017	\$635.23
	BAVCO	05/22/2017	\$362.00
	LOWES #00385	05/24/2017	\$13.49
	MOMAR, INC	05/24/2017	\$192.92
			\$5,107.54
SHARON SCOTT	SC CODES COUNCIL	04/28/2017	\$50.00
	SC ENV CERT BOARD	04/28/2017	\$30.00
	SC ENV CERT BOARD	04/28/2017	\$30.00
	SC ENV CERT BOARD	04/28/2017	\$30.00
	SC CODES COUNCIL	05/03/2017	\$50.00
	ELECTRIC CONTROL & SUPPLY	05/04/2017	\$753.26
	STAPLS7175758748000001	05/04/2017	\$84.02
	ELECTRIC CONTROL & SUPPLY	05/08/2017	\$763.27
	ENVIRONMENTAL RESOURCE	05/17/2017	\$564.73
	DMI DELL CORP BUS	05/24/2017	\$461.68
	USA BLUE BOOK	05/25/2017	\$529.15
			\$3,346.11
SILAS WESLEY BRIGHT	PURITY CHEMICALS	04/28/2017	\$296.00
	WHOLESALE INDUSTRIAL ELEC	05/01/2017	\$305.73
	WHOLESALE INDUSTRIAL ELEC	05/02/2017	\$281.88
	JOHNSTONE SUPPLY 394	05/01/2017	\$69.80
	PRO KITCHEN ONLINE	05/03/2017	\$290.77
	LOWES #03026	05/03/2017	\$231.08
	PRO KITCHEN ONLINE	05/03/2017	\$260.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY COLUMB	05/03/2017	\$1,475.26
	JOHNSTONE SUPPLY COLUMB	05/03/2017	\$1,036.20
	FERGUSON ENT #27	05/05/2017	\$36.92
	JOHNSTONE SUPPLY 394	05/04/2017	\$201.10
	UNITED REFRIG BR #U2	05/05/2017	\$113.37
	LOWES #03026	05/05/2017	\$157.36
	SMITH & JONES JANITORIAL	05/05/2017	\$222.01
	GATEWAY SUPPLY COMPANY	05/08/2017	\$15.39
	LOWES #03026	05/23/2017	\$274.28
	LOWES #03026	05/30/2017	\$268.77
			\$5,536.32

STEPHEN MENDENHALL

JOHNSTONE SUPPLY 394	04/28/2017	\$99.75
JOHNSTONE SUPPLY 394	04/28/2017	\$1,845.34
JOHNSTONE SUPPLY 394	05/02/2017	\$172.13
JOHNSTONE SUPPLY 394	05/04/2017	\$204.23
JOHNSTONE SUPPLY 394	05/04/2017	\$723.59
JOHNSTONE SUPPLY 394	05/08/2017	\$108.85
THE HOME DEPOT #1112	05/08/2017	\$68.68
JOHNSTONE SUPPLY 394	05/08/2017	\$38.94
AMERICAN VAN EQUIPMENT	05/09/2017	\$2,389.15
LEE TRANSPORT EQUIPMENT	05/11/2017	\$300.42
NORTHERN TOOL EQUIP SC	05/11/2017	\$106.99
JOHNSTONE SUPPLY 394	05/12/2017	\$925.45
JOHNSTONE SUPPLY 394	05/15/2017	\$1,386.08
HARBOR FREIGHT TOOLS 103	05/17/2017	\$32.06
RICHLAND INDUSTRIAL	05/18/2017	\$373.93
JOHNSTONE SUPPLY 394	05/18/2017	\$359.32
JOHNSTONE SUPPLY 394	05/23/2017	\$24.96
CONSOLIDATED PIPE-COLUMBI	05/25/2017	\$269.46
MANN TOOL AND SUPPLY	05/24/2017	\$19.25
JOHNSTONE SUPPLY 394	05/26/2017	\$88.81
		\$9,537.39

STEVE EISON

PROSOURCE #2	05/03/2017	\$154.68
PROSOURCE #2	05/17/2017	\$154.68
		\$309.36

TAL WOLFE

ZORO TOOLS INC	04/28/2017	\$33.06
ZORO TOOLS INC	04/28/2017	\$295.67
ZORO TOOLS INC	04/29/2017	\$252.71
ZORO TOOLS INC	04/29/2017	\$58.48
LOWES #00518	05/02/2017	\$79.89
ZORO TOOLS INC	05/02/2017	\$1,268.67
HOBART ESTORE	05/05/2017	\$339.24
TOTAL MAINTENANCE Solutio	05/05/2017	\$783.24
SPOT LIGHTING SUPPL	05/08/2017	\$645.00
MCM ELECTRONICS INC	05/09/2017	\$56.39

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	C D SURPLUS	05/16/2017	\$143.46
	ZORO TOOLS INC	05/16/2017	\$115.66
	EREPLACEMENTPARTS.COM	05/16/2017	\$23.19
	WHALEY PARTS & SUPPL	05/17/2017	\$203.36
	ZORO TOOLS INC	05/18/2017	\$121.15
	MSC	05/23/2017	\$296.99
	EREPLACEMENTPARTS.COM	05/22/2017	\$23.19
	PAYPAL UTSOURCE	05/23/2017	\$13.66
	WHALEY PARTS & SUPPL	05/23/2017	\$56.63
	ZORO TOOLS INC	05/25/2017	\$86.30
	NOR NORTHERN TOOL	05/26/2017	\$104.94
	COLT PLUMBING	05/25/2017	\$143.23
	MCM ELECTRONICS INC	05/27/2017	\$77.44
	ZORO TOOLS INC	05/27/2017	\$228.65
	ZORO TOOLS INC	05/27/2017	\$16.03
	TOTAL MAINTENANCE SOLUTIO	05/26/2017	\$307.26
			\$5,773.49
TAMMY GRAVES	ACS INC	04/28/2017	\$2,217.62
	PROFESSIONAL PLUMBING GRO	04/28/2017	\$585.83
	ADVANCE AUTO PARTS #1156	05/01/2017	\$563.07
	IDC TRIM AND UPHOLSTERY	05/01/2017	\$146.23
	LOWES #00626	05/02/2017	\$331.19
	MANN TOOL AND SUPPLY	05/02/2017	\$711.46
	THE HOME DEPOT #1127	05/02/2017	\$257.20
	MANN TOOL AND SUPPLY	05/02/2017	\$7.60
	NEW READERS PRESS	05/03/2017	\$433.62
	FORMS AND SUPPLY - AOPD	05/05/2017	\$86.52
	BON TOOL CO	05/04/2017	\$1,576.25
	PAYPAL ALEX NLD	05/05/2017	\$31.98
	WHOLESALE INDUSTRIAL ELEC	05/08/2017	\$818.97
	BRUCE AIR FILTER COMPANY	05/11/2017	\$1,930.52
	BRUCE AIR FILTER COMPANY	05/11/2017	\$410.31
	CES-SC-0026	05/15/2017	\$1,549.33
	HUSQVARNA PROFESSIONAL P	05/18/2017	\$684.76
	WRIGHT JOHNSTON UNIFORMS	05/17/2017	\$724.03
	DESIGN LAB COLUMBIA	05/19/2017	\$271.67
	BRUCE AIR FILTER COMPANY	05/23/2017	\$400.20
	CES-SC-0026	05/23/2017	\$918.00
	DESIGN LAB COLUMBIA	05/26/2017	\$446.91
			\$15,103.27
THOMAS L BARRETT	BATTERIES PLUS	05/01/2017	\$42.78
	BOOST MOBILE	05/04/2017	\$79.86
	US INK AND TONER	05/04/2017	\$435.07
	PRECISION ROLLER	05/04/2017	\$179.95
	RR DONNELLEY	05/05/2017	\$1,529.68
	HP HP HOME STORE	05/05/2017	\$1,652.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	FORMS AND SUPPLY - AOPD	05/08/2017	\$563.84
	WWW.NEWEGG.COM	05/09/2017	\$776.98
	HOMEDEPOT.COM	05/08/2017	\$791.97
	DMI DELL ARB BUS	05/10/2017	\$102.60
	DMI DELL ARB BUS	05/11/2017	\$48.59
	DMI DELL ARB BUS	05/12/2017	\$598.60
	DMI DELL ARB BUS	05/12/2017	\$37.79
	AMAZON MKTPLACE PMTS	05/12/2017	\$48.04
	Ontario Investments Inc	05/12/2017	\$2,268.00
	DATAWATCH CORPORATION	05/11/2017	\$1,595.00
	CAROLINA ADVANCED DIGITAL	05/12/2017	\$988.20
	HP DIRECT-PUBLICSECTOR	05/13/2017	\$446.13
	BEST BUY 00002642	05/12/2017	\$112.32
	BestBuyCom800559014383	05/15/2017	\$496.78
	CABLESANDKITS	05/15/2017	\$56.40
	HP HP.COM STORE	05/16/2017	\$1,943.96
	OFFICE DEPOT #1214	05/17/2017	\$60.46
	FORMS AND SUPPLY - AOPD	05/16/2017	\$279.81
	LD-123 INKJETS	05/22/2017	\$215.76
	STAPLES DIRECT	05/24/2017	\$90.93
	MARSHALLS #0458	05/24/2017	\$50.22
	OFFICE DEPOT #1214	05/26/2017	\$367.18
	STAPLES 00103911	05/25/2017	\$237.58
	CBI NITRO PDF	05/26/2017	\$2,087.76
			\$18,184.54
TODD SCHOFIELD	CES-SC-0026	05/01/2017	\$905.56
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$2,100.60
	CES-SC-0026	05/08/2017	\$106.41
	LOWES #00385	05/09/2017	\$59.94
	CES-SC-0026	05/09/2017	\$106.41
	WHOLESALE INDUSTRIAL ELEC	05/11/2017	\$2,371.38
	WHOLESALE INDUSTRIAL ELEC	05/15/2017	\$133.66
	WHOLESALE INDUSTRIAL ELEC	05/16/2017	\$1,075.22
	LOWES #00385	05/17/2017	\$47.09
	ADI-CB	05/18/2017	\$168.40
	NEW SOUTH CONSTRUCTION S	05/19/2017	\$101.65
	LOWES #00385	05/23/2017	\$19.69
	LOWES #00385	05/23/2017	\$344.45
	AMERICAN VAN EQUIPMENT	05/22/2017	\$1,487.92
	LOWES #00385	05/23/2017	\$49.60
	LOWES #00385	05/24/2017	\$51.82
			\$9,129.80
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	04/28/2017	\$271.89
	NORTHERN TOOL EQUIP SC	05/01/2017	\$197.91
	SHERWIN WILLIAMS 702152	05/02/2017	\$108.24
	PILOT 00007120	05/02/2017	\$20.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	05/02/2017	\$1,142.64
	DUKES EQUIPMENT CO, IN	05/03/2017	\$180.76
	NORTHERN TOOL EQUIP SC	05/02/2017	\$67.31
	LOWES #00385	05/04/2017	\$111.15
	SHERWIN WILLIAMS 702152	05/05/2017	\$419.21
	LOWES #00385	05/05/2017	\$115.66
	LOWES #00385	05/10/2017	\$63.66
	SHERWIN WILLIAMS 702152	05/10/2017	\$394.55
	LOWES #00385	05/11/2017	\$134.71
	LOWES #00385	05/12/2017	\$349.90
	NORTHERN TOOL EQUIP SC	05/12/2017	\$203.28
	NORTHERN TOOL EQUIP SC	05/15/2017	\$237.36
	CARQUEST 1385	05/16/2017	\$14.89
	SHERWIN WILLIAMS 702152	05/16/2017	\$313.91
	H K STEELE INC	05/16/2017	\$349.67
	NEW SOUTH CONSTRUCTION S	05/16/2017	\$224.97
	CARQUEST 1385	05/17/2017	\$120.17
	FLINT EQUIP W COLUMBIA	05/17/2017	\$177.28
	LOWES #00385	05/18/2017	\$17.50
	SHERWIN WILLIAMS 702152	05/18/2017	\$758.77
	LOWES #00385	05/18/2017	\$182.92
	HARBOR FREIGHT TOOLS 103	05/18/2017	\$128.37
	MOMAR, INC	05/19/2017	\$779.71
	NORTHERN TOOL EQUIP SC	05/18/2017	\$371.26
	CAROLINA RIGGING	05/19/2017	\$218.75
	LOWES #00385	05/22/2017	\$80.94
	DILLON SUPPLY COMPANY	05/22/2017	\$1,034.23
	CARQUEST 1385	05/23/2017	\$115.13
	CARQUEST 1385	05/23/2017	\$85.80
	SHERWIN WILLIAMS 702152	05/23/2017	\$179.09
	JOHNSTONE SUPPLY 394	05/23/2017	\$86.27
	SHERWIN WILLIAMS 702152	05/30/2017	\$520.01
			\$9,778.55

TONY E WELCH

PURITY CHEMICALS	05/02/2017	\$250.00
SABIC POLYMERSHAPES	05/09/2017	\$1,429.12
JOHNSTONE SUPPLY 394	05/08/2017	\$318.94
MCCALL'S INC #5	05/09/2017	\$1,472.06
WM T MILLER LUMBER COMP	05/09/2017	\$17.88
TRACTOR SUPPLY #104	05/09/2017	\$117.66
HARBOR FREIGHT TOOLS 606	05/16/2017	\$29.07
FASTENAL COMPANY01	05/16/2017	\$256.79
TRACTOR SUPPLY #104	05/16/2017	\$133.58
BEARING DIST - COLUMBIA	05/22/2017	\$44.66
LOWES #01751	05/23/2017	\$116.41
HUBBARD PIPE AND SUPPLY	05/25/2017	\$271.75
		\$4,457.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	USPS PO 4518140210	04/07/2017	\$314.00
	NEW YORK TIMES DIGITAL	05/12/2017	\$195.00
	BestBuyCom800874004964	05/19/2017	\$99.48
	FORMS AND SUPPLY - AOPD	05/24/2017	\$66.87
			\$675.35
WANDA HAWKINS	FIRST TACTICAL	05/19/2017	\$494.97
			\$494.97
WAYNE F PAGE	YORK UPG COLUMBIA 2	04/28/2017	\$72.87
	LOWES #01075	05/01/2017	\$47.46
	ADVANCE AUTO PARTS #5230	05/02/2017	\$5.39
	IBI - SUPPLYWORKS #2251	05/01/2017	\$293.82
	CES-SC-0021	05/02/2017	\$63.70
	IBI - SUPPLYWORKS #2251	05/02/2017	\$499.88
	MSC	05/05/2017	\$26.79
	HARBOR FREIGHT TOOLS 264	05/04/2017	\$9.71
	MCM ELECTRONICS INC	05/05/2017	\$25.96
	IBI - SUPPLYWORKS #2251	05/04/2017	\$172.10
	CES-SC-0021	05/08/2017	\$24.93
	FASTENAL COMPANY01	05/08/2017	\$43.20
	GIH GLOBALINDUSTRIALEQ	05/09/2017	\$33.91
	HARBOR FREIGHT TOOLS 264	05/11/2017	\$86.39
	LOWES #01120	05/16/2017	\$12.94
	CES-SC-0021	05/16/2017	\$197.52
	KAY JAY SERVICE INC	05/16/2017	\$199.99
	THE HOME DEPOT #8580	05/16/2017	\$10.48
	LOWES #01120	05/18/2017	\$25.88
	CES 21	05/18/2017	\$33.06
	RIT-TEC INDUSTRIAL PRODU	05/18/2017	\$190.00
	CAROLINA SUPPLYHOUSE INC	05/23/2017	\$27.67
	WHOLESALE INDUSTRIAL ELEC	05/23/2017	\$129.58
	CES 21	05/24/2017	\$26.56
	HARBOR FREIGHT TOOLS 264	05/24/2017	\$18.11
	MSC	05/25/2017	\$84.63
	MY TANA MANUFACTURING	05/25/2017	\$281.85
	WHOLESALE INDUSTRIAL ELEC	05/30/2017	\$14.04
			\$2,658.42
WILLIAM B. ZEIGLER	LOWES #00385	04/28/2017	\$236.88
	CES-SC-0026	05/01/2017	\$27.88
	WHOLESALE INDUSTRIAL ELEC	05/02/2017	\$221.56
	CES-SC-0026	05/03/2017	\$140.13
	THE HOME DEPOT #1112	05/02/2017	\$445.08
	CES-SC-0026	05/03/2017	\$307.80
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$2,100.60
	CES-SC-0026	05/08/2017	\$524.60
	LOWES #00385	05/11/2017	\$197.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B. ZEIGLER	LOWES #00385	05/12/2017	\$31.86
	CES-SC-0026	05/12/2017	\$1,291.52
	CES-SC-0026	05/15/2017	\$307.83
	ELECTRIC CONTROL & SUPPLY	05/12/2017	\$9.13
	BATTERIES PLUS	05/15/2017	\$102.70
	CES-SC-0026	05/15/2017	\$1,266.47
	THE HOME DEPOT #1112	05/15/2017	\$113.30
	WHOLESALE INDUSTRIAL ELEC	05/16/2017	\$596.05
	APPLIED MSS	05/16/2017	\$417.88
	CABLE AND CONNECTIONS - L	05/16/2017	\$146.68
	THE SYSTEM DEPOT	05/16/2017	\$706.78
	CES-SC-0026	05/17/2017	\$307.80
	WESCO - # 7659	05/18/2017	\$228.41
	CES-SC-0026	05/18/2017	\$48.33
			\$9,776.97
WILLIAM DALTON	JAMES M PLEASANTS	05/02/2017	\$1,686.07
	MSC	05/05/2017	\$177.60
	MCM ELECTRONICS INC	05/06/2017	\$197.74
	MCMMASTER-CARR	05/04/2017	\$309.22
	B & R LUMBER & SUPPLY	05/05/2017	\$117.68
	WWW.NEWEGG.COM	05/05/2017	\$245.56
	JAREDS HDWE	05/15/2017	\$95.44
	GALCO INDUSTRIAL ELECTRO	05/16/2017	\$44.17
	PAYPAL MIRRORS	05/18/2017	\$160.00
	NAPA BISHOPVI 0022505	05/19/2017	\$45.57
	JAREDS HDWE	05/19/2017	\$7.55
	MCMMASTER-CARR	05/22/2017	\$276.06
	NAPA BISHOPVI 0022505	05/24/2017	\$187.04
	MCMMASTER-CARR	05/23/2017	\$205.87
	POWER EQUIPMENT DIRECT	05/23/2017	\$46.93
	MSC	05/27/2017	\$272.65
	ACOPIAN TECHNICAL COMPAN	05/26/2017	\$1,870.00
			\$5,945.15
WILLIE SMITH	REFRIGIWEAR, INC.	05/12/2017	\$216.00
	GENERAL SALES CO	05/19/2017	\$1,095.12
	GENERAL SALES CO	05/23/2017	\$2,017.66
			\$3,328.78

Total for CORRECTIONS DEPARTMENT:**\$402,529.09**

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RAMON O WIDEMAN	STAPLES DIRECT	04/28/2017	\$181.42
	NASCO FORT ATKINSON	04/28/2017	\$117.19
	STAPLES DIRECT	04/28/2017	\$181.42
	FORMS AND SUPPLY - AOPD	05/01/2017	\$340.83
	FORMS AND SUPPLY - AOPD	05/01/2017	\$149.41
	FORMS AND SUPPLY - AOPD	05/01/2017	\$1,048.08
	FORMS AND SUPPLY - AOPD	05/01/2017	\$152.58
	FORMS AND SUPPLY - AOPD	05/01/2017	\$31.11
	DELTA AIR 0062381838250	05/01/2017	\$445.60
	AMERICAN AIR0018617765664	05/01/2017	\$592.60
	DELTA AIR 0062381393302	05/02/2017	\$495.10
	POCKET NURSE ENTERPRISES	05/04/2017	\$2,496.44
	HARTMAN PUBLISHING, IN	05/04/2017	\$373.21
	TROPHY AND AWARDS CENT	05/04/2017	\$285.07
	SP RADIOSHACK	05/04/2017	\$388.69
	AMERICAN AIR0012127139108	05/04/2017	\$510.59
	OAK HALL CAP & GOWN	05/10/2017	\$706.00
	DELTA AIR 0062383648780	05/17/2017	\$805.60
	DELTA AIR 0062383648781	05/17/2017	\$805.60
	INT'L ASSOC OF ADMIN PRO	05/23/2017	\$150.00
	INT'L ASSOC OF ADMIN PRO	05/23/2017	\$150.00
			\$10,406.54

Total for DENMARK TECHNICAL COLLEGE:**\$10,406.54**

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	AIA PRODUCTS / DUES	05/18/2017	\$29.99
			\$29.99
ANGIE BLANDING	B&H PHOTO 800-606-6969	05/04/2017	\$260.97
	FACTORYOUTLETSTORE.COM	05/05/2017	\$1,704.45
	SQ BCT ATLANTA	05/08/2017	\$53.75
	HELLO DIRECT	05/08/2017	\$13.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$19.75
	AMAZON MKTPLACE PMTS	05/13/2017	\$12.04
	AMAZON MKTPLACE PMTS	05/16/2017	\$10.92
	AMAZON MKTPLACE PMTS	05/16/2017	\$621.22
	IN INTERNETWORK ENGINEER	05/17/2017	\$87.00
	IN INTERNETWORK ENGINEER	05/17/2017	\$348.00
	IN INTERNETWORK ENGINEER	05/17/2017	\$522.00
	CERTIFIED MAIL ENVELOPE	05/27/2017	\$34.95
			\$3,688.05
BRANDON JORDAN	LOWES #00499	05/08/2017	\$243.90
	GRAYBAR ELECTRIC	05/09/2017	\$102.81
	LOWES #00499	05/17/2017	\$30.40
	Amazon.com	05/25/2017	\$59.35
			\$436.46
BRITNEY BURNSIDE	ACADEMY SPORTS #136	05/04/2017	\$86.39
	CAYCE ACE HARDWARE	05/04/2017	\$29.92
	SITEONE LANDSCAPE S	05/04/2017	\$314.34
			\$430.65
CHARLES STEWART	CE COLUMBIA	04/28/2017	\$216.84
	ACADEMY SPORTS #136	05/05/2017	\$48.57
	ACADEMY SPORTS #103	05/05/2017	\$64.76
	RICHLAND INDUSTRIAL	05/09/2017	\$65.94
	CONSOLIDATED PIPE-COLUMBI	05/10/2017	\$10.54
	MAYER710 COLUMBIASC	05/11/2017	\$49.22
	C & C BOILER SALES & SVC	05/12/2017	\$415.55
	UNITED REFRIG INC 486	05/17/2017	\$2.25
	FERGUSON ENT #27	05/17/2017	\$51.42
	ELECTRIC MOTOR AND REPAI	05/18/2017	\$290.52
	RICHLAND INDUSTRIAL	05/23/2017	\$86.62
	RICHLAND INDUSTRIAL	05/23/2017	\$99.92
	ELECTRIC CONTROL & SUPPLY	05/25/2017	\$453.76
			\$1,855.91
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	04/28/2017	\$123.54
	FORMS AND SUPPLY - AOPD	04/28/2017	\$216.39
	FORMS AND SUPPLY - AOPD	04/28/2017	\$99.19
	FORMS AND SUPPLY - AOPD	04/28/2017	\$131.72
	USPS PO 4518040202	05/03/2017	\$49.00
	FORMS AND SUPPLY - AOPD	05/04/2017	\$94.62
	FORMS AND SUPPLY - AOPD	05/04/2017	\$174.12

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	05/04/2017	\$85.84
	FORMS AND SUPPLY - AOPD	05/09/2017	\$100.68
	STAPLES 00103234	05/12/2017	\$13.50
	STAPLES 00103911	05/11/2017	\$43.18
	FORMS AND SUPPLY - AOPD	05/22/2017	\$179.30
	FORMS AND SUPPLY - AOPD	05/22/2017	\$33.58
			\$1,344.66
CHRIS VINSON	DOIUBLE O ENTERPRISES	05/01/2017	\$252.72
	DOIUBLE O ENTERPRISES	05/01/2017	\$52.76
	DOIUBLE O ENTERPRISES	05/01/2017	\$414.32
	STAPLES 00103911	05/01/2017	\$39.95
	RICHLAND INDUSTRIAL	05/02/2017	\$28.91
	RICHLAND INDUSTRIAL	05/02/2017	\$45.90
	YOUNG'S TRUE VALUE	05/03/2017	\$8.64
	DOIUBLE O ENTERPRISES	05/04/2017	\$126.11
	THE HOME DEPOT #1110	05/03/2017	\$5.38
	LOWES #00433	05/12/2017	\$41.01
	TRIANGLE SAFE LOCK INC	05/15/2017	\$39.43
	TRIANGLE SAFE LOCK INC	05/24/2017	\$22.49
	THE KEY SHOP INC	05/30/2017	\$42.12
			\$1,119.74
DANNY HAMMOND	RED WING SHOE STORE #1	05/01/2017	\$120.00
	LOWES #00499	05/30/2017	\$22.44
			\$142.44
DARREN DEESE	LOWES #02967	05/03/2017	\$92.94
	TRIANGLE SAFE LOCK INC	05/23/2017	\$99.51
	LOWES #00385	05/23/2017	\$248.10
	LOWES #00499	05/23/2017	\$162.55
	LOWES #00385	05/23/2017	\$328.13
	OFFICE DEPOT #332	05/25/2017	\$23.52
	OFFICE DEPOT #332	05/25/2017	\$5.61
			\$960.36
DEAN MABE	HAJOCA COLUMBIA PC122	05/02/2017	\$91.80
	BIODESYSTEMS	05/02/2017	\$110.12
	GATEWAY SUPPLY COMPANY	05/08/2017	\$43.41
	UNITED REFRIG INC 486	05/11/2017	\$29.42
	LOWES #00499	05/25/2017	\$125.28
	LOWES #00499	05/30/2017	\$42.06
			\$442.09
DENNIS HAIGLER	CAYCE ACE HARDWARE	05/03/2017	\$6.40
	EMERALD COAST GROWERS	05/06/2017	\$423.70
	WW GRAINGER	05/09/2017	\$402.17
	CAYCE ACE HARDWARE	05/12/2017	\$49.20
	AM LEONARD	05/15/2017	\$368.96
	AMAZON MKTPLACE PMTS	05/19/2017	\$31.90

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	LOWES #00433	05/19/2017	\$48.22
	Amazon.com	05/22/2017	\$64.31
	WW GRAINGER	05/22/2017	\$134.90
	LOWES #00433	05/26/2017	\$54.69
	LOWES #00499	05/30/2017	\$28.61
			\$1,613.06
DOUG DUNCAN	ACADEMY SPORTS# 154	05/18/2017	\$85.59
			\$85.59
DOUG E. RILEY	MAYER710 COLUMBIASC	05/04/2017	\$134.95
	GRAYBAR ELECTRIC	05/05/2017	\$439.13
	GRAYBAR ELECTRIC COMPANY	05/10/2017	\$349.08
	1140 PERRY MANN	05/12/2017	\$111.89
	1140 PERRY MANN	05/17/2017	\$30.13
	1140 PERRY MANN	05/17/2017	\$30.13
	GRAYBAR ELECTRIC	05/26/2017	\$24.11
	GRAYBAR ELECTRIC	05/26/2017	\$116.71
			\$1,236.13
DOUGLAS E COUTURE	UNITED REFRIG INC 486	05/03/2017	\$53.01
	RICHLAND INDUSTRIAL	05/03/2017	\$77.31
	UNITED REFRIG INC 486	05/04/2017	\$96.68
	UNITED REFRIG INC 486	05/23/2017	\$210.50
	LOWES #00499	05/26/2017	\$96.35
	BEARING DIST - COLUMBIA	05/30/2017	\$29.10
			\$562.95
ED HUSTON	CAROLINA COMFORT INC	04/28/2017	\$410.00
	JOHNSTONE SUPPLY COLUMB	05/02/2017	\$507.04
	UNITED REFRIG INC 486	05/03/2017	\$64.36
	LOWES #00499	05/08/2017	\$33.15
	LOWES #00385	05/09/2017	\$169.25
	JOHNSTONE SUPPLY COLUMB	05/12/2017	\$100.15
	UNITED REFRIG INC 486	05/15/2017	\$16.35
	LOWES #00499	05/16/2017	\$107.60
	UNITED REFRIG INC 486	05/18/2017	\$27.45
	JOHNSTONE SUPPLY COLUMB	05/18/2017	\$1,791.37
	ALLENS COMPRESSOR SERVICE	05/24/2017	\$1,061.66
	BEARING DIST - COLUMBIA	05/25/2017	\$244.24
			\$4,532.62
ERIC STEELE	LOWES #00499	05/26/2017	\$65.48
			\$65.48
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/03/2017	\$262.33
	SQ BCT ATLANTA	05/04/2017	\$27.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$31.47
	FORMS AND SUPPLY - AOPD	05/17/2017	\$34.53
	US INK AND TONER	05/18/2017	\$324.94

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	05/17/2017	\$305.69
	USPS.COM POSTAL STORE	05/18/2017	\$60.55
	FORMS AND SUPPLY - AOPD	05/17/2017	\$127.04
	FORMS AND SUPPLY - AOPD	05/17/2017	\$67.35
	USPS.COM POSTAL STORE	05/18/2017	\$30.65
	USPS.COM POSTAL STORE	05/19/2017	\$30.65
	FORMS AND SUPPLY - AOPD	05/18/2017	\$58.40
	FORMS AND SUPPLY - AOPD	05/18/2017	\$35.12
	USPS.COM POSTAL STORE	05/19/2017	\$20.85
	FORMS AND SUPPLY - AOPD	05/18/2017	\$250.47
	FORMS AND SUPPLY - AOPD	05/19/2017	\$85.30
	USPS.COM POSTAL STORE	05/19/2017	\$50.25
	USPS.COM POSTAL STORE	05/19/2017	\$50.25
	FORMS AND SUPPLY - AOPD	05/18/2017	\$146.34
	FORMS AND SUPPLY - AOPD	05/18/2017	\$145.24
	FORMS AND SUPPLY - AOPD	05/18/2017	\$42.52
	FORMS AND SUPPLY - AOPD	05/18/2017	\$64.46
	US INK AND TONER	05/19/2017	\$197.21
	USPS.COM POSTAL STORE	05/19/2017	\$20.85
	FORMS AND SUPPLY - AOPD	05/18/2017	\$332.74
			\$2,802.20
GARY BOGGS	UNITED REFRIG INC 486	05/03/2017	\$37.57
	JOHNSTONE SUPPLY COLUMB	05/08/2017	\$157.91
	OFFICE DEPOT #332	05/11/2017	\$36.70
	UNITED REFRIG INC 486	05/15/2017	\$34.21
	JOHNSTONE SUPPLY COLUMB	05/16/2017	\$186.52
	BEARING DIST - COLUMBIA	05/25/2017	\$162.97
			\$615.88
GEORGE CROUCH	CAROLINA POWER EQUIPMENT	04/27/2017	\$408.08
	UHI U-HAUL MOVING & STORA	05/11/2017	\$599.85
			\$1,007.93
GERALD N CRAWFORD	CAYCE ACE HARDWARE	05/01/2017	\$10.69
	HARBOR FREIGHT TOOLS 103	05/02/2017	\$12.81
			\$23.50
JAMES E JOHNSON	CAYCE ACE HARDWARE	05/11/2017	\$32.09
	ACADEMY SPORTS #136	05/11/2017	\$21.59
	ROSE TALBERT	05/15/2017	\$12.54
	SHERWIN WILLIAMS 702076	05/16/2017	\$65.81
	THE HOME DEPOT #1112	05/18/2017	\$40.46
	ROSE TALBERT	05/19/2017	\$15.93
	CMH #44 DV OF HAINES	05/20/2017	\$175.37
	LOWES #00499	05/23/2017	\$1,565.29
	SHERWIN WILLIAMS 702076	05/23/2017	\$473.72
	CAYCE ACE HARDWARE	05/23/2017	\$21.36
	CK SUPPLY 238	05/23/2017	\$275.79

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	CMH #44 DV OF HAINES	05/24/2017	\$277.21
	SELECTBLINDS	05/26/2017	\$198.08
			\$3,175.24
JAMIE L. DOOLEY	MAYER710 COLUMBIASC	05/02/2017	\$74.90
	ACADEMY SPORTS #136	05/11/2017	\$16.19
	RICHLAND INDUSTRIAL	05/11/2017	\$37.77
	MAYER710 COLUMBIASC	05/24/2017	\$1,001.52
			\$1,130.38
JASHMINE LIVINGSTON	WW GRAINGER	05/11/2017	\$570.93
	STATE CHEMIC STATE CHE	05/11/2017	\$141.24
	SOUTHEASTERN PAPER GRO	05/11/2017	\$470.57
	SOUTHEASTERN PAPER GRO	05/22/2017	\$750.48
			\$1,933.22
JEANNE SMITH	STAPLS7177100399000001	05/27/2017	\$53.59
	STAPLS7177100399000002	05/27/2017	\$50.84
			\$104.43
JEFF FULTZ	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$78.38
			\$78.38
JIMMIE E WILLIAMS	LOWES #00433	05/03/2017	\$16.38
	LOWES #00433	05/03/2017	\$7.00
	BAKER DISTRIBUTING #576	05/11/2017	\$22.30
	LOWES #00433	05/11/2017	\$9.40
	LOWES #00433	05/19/2017	\$15.36
	L FISHMAN AND SON BRANCH	05/18/2017	\$734.45
	LOWES #00433	05/23/2017	\$30.76
	L FISHMAN AND SON BRANCH	05/23/2017	\$201.07
			\$1,036.72
JOHN D SHROPSHIRE	CAYCE ACE HARDWARE	04/28/2017	\$21.79
	UNITED REFRIG INC 486	05/03/2017	\$109.84
	UNITED REFRIG INC 486	05/09/2017	\$228.94
	UNITED REFRIG INC 486	05/11/2017	\$241.47
	UNITED REFRIG INC 486	05/11/2017	\$99.04
	AUTOZONE #0244	05/16/2017	\$38.17
	RICHLAND INDUSTRIAL	05/23/2017	\$37.49
	CITY ELECTRIC REPAIR INC	05/25/2017	\$305.02
			\$1,081.76
JONATHAN CLARK	LOWES #00499	05/11/2017	\$23.36
	GB SHOES 26	05/16/2017	\$120.00
	CAPITAL SUPPLY OF COLUMBI	05/22/2017	\$16.04
			\$159.40
JOY MANNING	FORMS AND SUPPLY - AOPD	05/04/2017	\$120.83
	SQ BCT ATLANTA	05/08/2017	\$125.00
	SQ BCT ATLANTA	05/08/2017	\$30.00
	DMI DELL CORP BUS	05/21/2017	\$48.59

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$324.42
KEISHA A BRANDYBURG	FORMS AND SUPPLY - AOPD	05/11/2017	\$240.98
			\$240.98
KEVIN WOODS	WP LAW LEXINGTON	05/02/2017	\$34.40
	WP LAW LEXINGTON	05/05/2017	\$40.07
	WP LAW LEXINGTON	05/05/2017	\$130.97
	GATEWAY SUPPLY COMPANY	05/09/2017	\$204.64
	WP LAW LEXINGTON	05/16/2017	\$37.28
	WP LAW LEXINGTON	05/26/2017	\$219.60
			\$666.96
KURT PATRICK	APPLIED MSS	04/29/2017	\$326.98
	APPLIED MSS	05/16/2017	\$375.07
	LOWES #00433	05/23/2017	\$60.13
	LOWES #00499	05/23/2017	\$257.60
			\$1,019.78
LASHANNON BETHUNE	ZOOM.US	05/08/2017	\$54.99
	OFFICEMAX/OFFICEDEPOT6535	05/10/2017	\$7.43
	SMK SURVEYMONKEY.COM	05/23/2017	\$26.00
	PAYPAL UTAHPARENTC	05/23/2017	\$10.00
			\$98.42
LATINA MORRIS	AMAZON MKTPLACE PMTS	05/07/2017	\$37.98
	SQ BCT ATLANTA	05/08/2017	\$30.00
	STAPLS7176024674000001	05/09/2017	\$240.81
			\$308.79
LAUREN BENJAMIN	STAPLS7176113154000001	05/10/2017	\$6.08
	STAPLS7176458014000001	05/17/2017	\$56.48
	STAPLS7176113154000002	05/18/2017	\$108.42
			\$170.98
LUKE POLYAK	DISCOUNTFILTERSTORE.CO	05/11/2017	\$219.80
	FERGUSON ENTERPRISES 1891	05/16/2017	\$125.87
	LOWES #00499	05/16/2017	\$9.74
	FERGUSON ENTERPRISES 1891	05/18/2017	\$251.75
	LOWES #00499	05/18/2017	\$20.22
	FASTENAL COMPANY01	05/18/2017	\$49.84
	FERGUSON ENTERPRISES 1891	05/24/2017	\$377.62
	JANISAN	05/30/2017	\$403.35
			\$1,458.19
MARILYN J THOMAS	THE KEY SHOP INC	05/11/2017	\$37.80
			\$37.80
MARK BROWDER	MAYER710 COLUMBIASC	05/12/2017	\$83.39
	MAYER710 COLUMBIASC	05/19/2017	\$302.85
	MAYER710 COLUMBIASC	05/30/2017	\$68.98
			\$455.22

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARTER	LOWES #00433	05/25/2017	\$55.52
			\$55.52
MATT SMITH	WOODLEYS GARDEN CTR	04/28/2017	\$71.22
	REESE'S PLANTS	04/28/2017	\$164.75
	LOWES #00499	05/19/2017	\$62.97
			\$298.94
MICHAEL COLLINS	BEARING DIST - COLUMBIA	05/02/2017	\$212.17
	GB SHOES 26	05/02/2017	\$118.67
	TRANE SUPPLY-115409	05/03/2017	\$235.16
	LOWES #00499	05/03/2017	\$43.21
	ELECTRIC CONTROL & SUPPLY	05/03/2017	\$6.48
	CAYCE ACE HARDWARE	05/09/2017	\$32.06
	RICHLAND INDUSTRIAL	05/11/2017	\$45.71
	WM SUPERCENTER #1183	05/18/2017	\$7.21
	MOTION INDUSTRIES SC14	05/19/2017	\$476.96
			\$1,177.63
MICHAEL HOUTZ	NAPA STORE 1015006	04/28/2017	\$20.83
	LOWES #00499	05/02/2017	\$405.58
	UNITED REFRIG INC 486	05/03/2017	\$38.99
	UNITED REFRIG INC 486	05/03/2017	\$16.20
	LOWES #00499	05/17/2017	\$45.68
	UNITED REFRIG INC 486	05/18/2017	\$52.39
	UNITED REFRIG INC 486	05/19/2017	\$36.76
	UNITED REFRIG INC 486	05/30/2017	\$26.06
	LOWES #00499	05/30/2017	\$55.80
			\$698.29
MICHAEL LAKE	HAJOCA COLUMBIA PC122	04/28/2017	\$131.14
	IBS OF SOUTH CAROLINA	05/01/2017	\$408.00
	HAJOCA COLUMBIA PC122	05/03/2017	\$18.20
	GATEWAY SUPPLY COMPANY	05/15/2017	\$101.33
	HUGHES SUPPLY	05/15/2017	\$17.80
	HAJOCA COLUMBIA PC122	05/16/2017	\$149.04
	UNITED REFRIG INC 486	05/17/2017	\$16.74
	HAJOCA COLUMBIA PC122	05/22/2017	\$355.97
	GATEWAY SUPPLY COMPANY	05/22/2017	\$81.00
	GATEWAY SUPPLY COMPANY	05/22/2017	\$81.00
	GATEWAY SUPPLY COMPANY	05/24/2017	\$51.12
	HAJOCA COLUMBIA PC122	05/24/2017	\$150.16
			\$1,561.50
MIKE THOMPSON	WAPER, INC.	05/02/2017	\$2,331.51
	COASTAL SANITARY SUPPLY	05/08/2017	\$2,233.12
	WAPER, INC.	05/09/2017	\$1,713.85
	WW GRAINGER	05/10/2017	\$253.29
	WAPER, INC.	05/16/2017	\$2,331.51
	WAPER, INC.	05/23/2017	\$456.45

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMPSON	COASTAL SANITARY SUPPLY	05/23/2017	\$60.19
			\$9,379.92
MIKE WAITS	SPARROW & KENNEDY TRACTOR	05/02/2017	\$110.71
	SPARROW & KENNEDY TRACTOR	05/02/2017	\$148.76
	SPARROW & KENNEDY TRACTOR	05/02/2017	\$155.26
	SPARROW & KENNEDY TRACTOR	05/12/2017	\$94.23
	SPARROW & KENNEDY TRACTOR	05/15/2017	\$259.83
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$82.50
			\$851.29
PAMELA KAY BROWN	SQ BCT ATLANTA	05/04/2017	\$22.00
	SQ BCT ATLANTA	05/11/2017	\$74.00
	FORMS AND SUPPLY - AOPD	05/12/2017	\$32.93
	FORMS AND SUPPLY - AOPD	05/12/2017	\$16.33
	FORMS AND SUPPLY - AOPD	05/26/2017	\$160.92
	FORMS AND SUPPLY - AOPD	05/26/2017	\$32.77
	FORMS AND SUPPLY - AOPD	05/26/2017	\$160.92
			\$499.87
PAMELA M MEACHAM	STAPLS7175402072000001	04/28/2017	\$122.45
	CAN CANONBUSSOL CBS	05/02/2017	\$102.60
	SQ BCT ATLANTA	05/03/2017	\$22.00
	STAPLS7175913771000001	05/06/2017	\$118.42
	ENVELOPES.COM	05/05/2017	\$147.77
	STAPLS7176587102000001	05/18/2017	\$157.47
	STAPLS7175913771000002	05/19/2017	\$77.11
	STAPLS7176637183000001	05/19/2017	\$110.64
	STAPLS7176637183000002	05/19/2017	\$8.60
	PARTY REFLECTIONS INC	05/30/2017	\$61.24
	PARTY REFLECTIONS INC	05/30/2017	\$61.24
			\$989.54
PAUL C ROSS	GATEWAY SUPPLY COMPANY	05/08/2017	\$81.14
	GATEWAY SUPPLY COMPANY	05/08/2017	\$12.21
	HUGHES SUPPLY	05/09/2017	\$35.26
	GATEWAY SUPPLY COMPANY	05/09/2017	\$65.43
	UNITED REFRIG INC 486	05/11/2017	\$18.68
	HUGHES SUPPLY	05/16/2017	\$1,688.15
	CAPITAL SUPPLY OF COLUMBI	05/16/2017	\$15.77
	GATEWAY SUPPLY COMPANY	05/17/2017	\$353.96
	HUGHES SUPPLY	05/19/2017	\$114.47
	HUGHES SUPPLY	05/19/2017	\$16.81
	FERGUSON ENT#950	05/19/2017	\$178.20
	HUGHES SUPPLY	05/26/2017	\$796.12
			\$3,376.20
PAUL SINNOTT	WAPER, INC.	05/01/2017	\$137.91
	VACUUMART	05/04/2017	\$1,182.60
	VACUUMART	05/11/2017	\$757.73

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,078.24
RALPH KANIPE	ELECTRIC CONTROL & SUPPLY	05/02/2017	\$168.48
	LOWES #00499	05/04/2017	\$12.11
	GRAYBAR ELECTRIC	05/05/2017	\$13.54
	ACADEMY SPORTS #136	05/12/2017	\$86.36
	LOWES #00385	05/12/2017	\$24.08
	CABLE AND CONNECTIONS - L	05/15/2017	\$49.20
	TRI CITY MUSIC	05/16/2017	\$48.77
	LOWES #00499	05/24/2017	\$21.53
	UNITED REFRIG INC 486	05/24/2017	\$2.86
	LOWES #00499	05/25/2017	\$338.41
	GRAYBAR ELECTRIC	05/26/2017	\$112.35
	JACK OLIVER'S POOL, SPA	05/27/2017	\$71.28
	JACK OLIVER'S POOL, SPA	05/27/2017	\$10.80
	IN AVIAN FLYAWAY, INC.	05/26/2017	\$130.37
	LOWES #00499	05/28/2017	\$12.80
	LOWES #00499	05/26/2017	\$4.26
			\$1,107.20
ROBERT BRADBERRY	LOWES #00499	04/28/2017	\$14.77
	SHEPPARDS GLASS INC	05/01/2017	\$184.57
	CITY ELECTRIC REPAIR INC	05/03/2017	\$550.66
	UNITED REFRIG INC 486	05/03/2017	\$202.69
	UNITED REFRIG INC 486	05/04/2017	\$197.51
	UNITED REFRIG INC 486	05/04/2017	\$32.83
	LOWES #00385	05/04/2017	\$5.12
	LEWISGOETZCO INC	05/09/2017	\$54.00
	UNITED REFRIG INC 486	05/24/2017	\$553.16
	LEWISGOETZCO INC	05/24/2017	\$106.27
	UNITED REFRIG INC 486	05/25/2017	\$34.13
	UNITED REFRIG INC 486	05/25/2017	\$39.00
	FASTENAL COMPANY01	05/26/2017	\$866.93
			\$2,841.64
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	04/28/2017	\$181.73
	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$266.62
	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$533.25
	GRAYBAR ELECTRIC COMPANY	05/05/2017	\$174.99
	GRAYBAR ELECTRIC COMPANY	05/17/2017	\$70.51
	GRAYBAR ELECTRIC COMPANY	05/18/2017	\$39.80
			\$1,266.90
ROBIN NABORS	THOMPSONINFOSVCS	04/28/2017	\$249.00
	STAPLS7175402528000001	04/28/2017	\$50.75
	STAPLS7175728852000001	05/04/2017	\$38.72
	STAPLS7175744648000001	05/04/2017	\$104.59
	STAPLS7176012667000001	05/09/2017	\$53.99
	SAMSClub.COM	05/08/2017	\$42.79

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	AARO RENTAL CTR INC	05/09/2017	\$180.00
	CORRUGATED CONTAINERS INC	05/08/2017	\$24.08
	AmazonPrime Membership	05/10/2017	\$11.87
	CITY OF COLUMBIA P	05/11/2017	\$120.00
	CITY OF COLUMBIA,	05/11/2017	\$3.00
	STAPLS7176552997000001	05/18/2017	\$32.34
	CTC CONSTANTCONTACT.COM	05/23/2017	\$45.00
	THOMPSONINFOSVCS	05/24/2017	\$100.00
			\$1,056.13
RODNEY LEWIS	WW GRAINGER	05/03/2017	\$200.78
	BEARING DIST - COLUMBIA	05/08/2017	\$1,180.26
	UNITED REFRIG INC 486	05/08/2017	\$18.04
	RICHLAND INDUSTRIAL	05/23/2017	\$25.20
	STAPLES 00103911	05/25/2017	\$39.95
			\$1,464.23
RONNIE TAYLOR	STAPLES 00106567	05/01/2017	\$25.04
	RICHLAND INDUSTRIAL	05/05/2017	\$106.28
	MATT MARSHALL AND CO.	05/05/2017	\$291.12
	C & C BOILER SALES & SVC	05/08/2017	\$592.30
	JAMES M PLEASANTS	05/30/2017	\$2,141.64
			\$3,156.38
RUTH KERR	THREE FOUNTAINS ACE HDWR	05/05/2017	\$125.21
	USPS PO 4513900169	05/18/2017	\$148.15
	THREE FOUNTAINS ACE HDWR	05/26/2017	\$69.74
			\$343.10
SCOTT BOLSER	LOWES #00499	05/03/2017	\$40.57
	LOWES #00499	05/05/2017	\$18.21
	SITEONE LANDSCAPE S	05/15/2017	\$330.50
			\$389.28
SETH ASHLEY	RED WING SHOE STORE #1	05/15/2017	\$109.13
	RED WING SHOE STORE #1	05/15/2017	\$109.13
	RED WING SHOE STORE #1	05/16/2017	\$109.13
	DISCOUNT TIRE OF WEST COL	05/17/2017	\$70.07
			\$397.46
SHARON RIVERS	ROSE TALBERT	05/09/2017	\$87.80
	ROSE TALBERT	05/15/2017	\$123.01
	ROSE TALBERT	05/18/2017	\$59.47
	LOWES #00499	05/23/2017	\$24.85
	LOWES #00499	05/23/2017	\$3.46
	LOWES #00499	05/23/2017	\$20.45
			\$319.04
SHAWN PENDERGRASS	GRAYBAR ELECTRIC	04/29/2017	\$1,073.39
	GRAYBAR ELECTRIC COMPANY	05/10/2017	\$14.46
	GRAYBAR ELECTRIC COMPANY	05/12/2017	\$4.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN PENDERGRASS	LOWES #00433	05/15/2017	\$8.31
	GRAYBAR ELECTRIC COMPANY	05/16/2017	\$204.11
	GRAYBAR ELECTRIC	05/23/2017	\$25.47
	GRAYBAR ELECTRIC	05/26/2017	\$90.05
	GRAYBAR ELECTRIC	05/26/2017	\$24.88
			\$1,445.35
SPENCER MILLER	USPS PO 4584000147	05/16/2017	\$13.60
			\$13.60
TALLY ADAMS	HOFFMAN & HOFFMAN INC	04/27/2017	\$1,410.57
	FASTENAL COMPANY01	05/11/2017	\$235.12
	DEWEYS SERVICE COMPANY	05/22/2017	\$453.60
			\$2,099.29
TERRYLYNN DICHARA	SQ BCT ATLANTA	05/04/2017	\$93.00
	FORMS AND SUPPLY - AOPD	05/26/2017	\$184.77
			\$277.77
TOMMY PINCKNEY	JOHNSTONE SUPPLY COLUMB	05/09/2017	\$44.45
	JOHNSTONE SUPPLY COLUMB	05/09/2017	\$485.99
			\$530.44
VALERIE WILKIE	AMERICAN AIR0018616651446	04/27/2017	\$483.60
	USPS PO 4584000147	05/01/2017	\$3.29
	USPS PO 4584000147	05/05/2017	\$2.87
	USPS PO 4584000147	05/05/2017	\$98.00
	USPS PO 4584000147	05/08/2017	\$3.03
	Amazon.com	05/08/2017	\$49.62
	AMAZON MKTPLACE PMTS	05/09/2017	\$57.96
	WM SUPERCENTER #4506	05/17/2017	\$35.94
	USPS PO 4584000147	05/23/2017	\$1.40
	USPS PO 4584000147	05/24/2017	\$13.60
	USPS PO 4584000147	05/25/2017	\$6.59
			\$755.90
VICKI E RUMPH	WW GRAINGER	05/03/2017	\$505.38
	SOUTHEASTERN PAPER GRO	05/02/2017	\$881.99
	WW GRAINGER	05/08/2017	\$112.89
	WW GRAINGER	05/08/2017	\$195.82
	WW GRAINGER	05/17/2017	\$91.48
	AMERICAN TIME DATA	05/18/2017	\$119.30
	WW GRAINGER	05/19/2017	\$220.15
	WW GRAINGER	05/25/2017	\$370.62
			\$2,497.63
VIVIAN ROBERSON	YOUMANS CHEVROLET	05/11/2017	\$431.23
	FORMS AND SUPPLY - AOPD	05/12/2017	\$223.40
			\$654.63
WILLIAM W. CRAWFORD	AFFORDABLE OPENERS	05/17/2017	\$559.32
	JMAC SUPPLY	05/21/2017	\$328.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM W. CRAWFORD	RICHLAND INDUSTRIAL	05/30/2017	\$51.12
			\$938.44

Total for DEPARTMENT OF ADMINISTRATION: \$78,998.11

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	PUBLIX #602	05/05/2017	\$19.23
	PUBLIX #602	05/23/2017	\$37.57
	PUBLIX #602	05/23/2017	\$27.53
	PUBLIX #602	05/30/2017	\$22.31
			\$106.64
BRENDA G GOLDEN	SOUTH CAROLINA ASSOCIATIO	04/28/2017	\$100.00
			\$100.00
CHERIE BEDFORD PRESSLEY	USC EMAIL	05/15/2017	\$120.00
			\$120.00
CHERYL E LEWIS	OFFICE DEPOT #336	05/17/2017	\$101.50
			\$101.50
CYNTHIA JONES PITTS	DOLLAR-GENERAL #7771	05/20/2017	\$28.28
			\$28.28
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA	05/25/2017	\$50.00
			\$50.00
JANET STARNES	TWC TIME WARNER CABLE	05/18/2017	\$99.84
			\$99.84
JENNIFER NEWLANDS	ADC	04/27/2017	\$240.00
			\$240.00
JONI BERNICE MCDANIEL	THE STORAGE CENTER	05/01/2017	\$103.00
	BI-LO #5810	05/22/2017	\$19.25
			\$122.25
KAYE KIRKLAND SHAW	OFFICE DEPOT #2196	05/01/2017	\$24.86
	PUBLIX #1095	05/29/2017	\$84.84
			\$109.70
KIMBERLY STATLER	STAPLES 00108696	05/10/2017	\$62.53
			\$62.53
LISA TATE ROBBINS	DOLLAR TREE	05/02/2017	\$12.84
	WAL-MART #3733	05/07/2017	\$170.69
	STAPLES 00111211	05/10/2017	\$9.62
	STAPLES 00111211	05/25/2017	\$29.72
			\$222.87
MEREDITH GEORGE	UNITED 0162345763424	04/27/2017	\$470.75
	TPM COLUMBIA	04/27/2017	\$321.76
	DELTA AIR 0062381457983	04/27/2017	\$173.64
	VIR ATL 9322323041942	04/28/2017	\$2,854.86
	LUFTHANSA 2202381810785	04/28/2017	\$3,388.83
	DELTA AIR Seat Fees	05/03/2017	\$18.00
	DELTA AIR 0062381503945	05/03/2017	\$570.60
	AMERICAN AIR0012127906938	05/09/2017	\$922.60
	AMERICAN AIR0012128054640	05/10/2017	\$382.40
	MOTOR EQUIP MFR ASN	05/15/2017	\$195.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH GEORGE	DELTA AIR 0062383774888	05/15/2017	\$966.60
	AMERICAN AIR0012129843933	05/22/2017	\$478.41
	AMERICAN AIR0012129895749	05/22/2017	\$647.61
	MOTOR EQUIP MFR ASN	05/25/2017	\$195.00
			\$11,586.06
ROBERT L WILSON	RACKSPACE CLOUD	05/05/2017	\$219.69
	SMK WUFOO.COM CHARGE	05/06/2017	\$259.00
	BOX BOX.NET BUS SRVCS	05/16/2017	\$162.00
	DNH GODADDY.COM	05/18/2017	\$91.02
	Amazon.com	05/30/2017	\$647.97
			\$1,379.68
SHIRVIENA BARNES	ALPHA BUSINESS ESSENTIAL	05/01/2017	\$147.85
	POLLOCK COMPANY	05/03/2017	\$1,781.42
	IN DIAMOND GRAPHICS LLC	05/04/2017	\$312.12
	IN DIAMOND GRAPHICS LLC	05/04/2017	\$73.44
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$15.12
	ALPHA BUSINESS ESSENTIAL	05/12/2017	\$35.79
	USPS KIOSK 4541809550	05/12/2017	\$49.00
	ALPHA BUSINESS ESSENTIAL	05/12/2017	\$16.28
	ALPHA BUSINESS ESSENTIAL	05/12/2017	\$203.12
	ALPHA BUSINESS ESSENTIAL	05/22/2017	\$314.09
	FORMS AND SUPPLY - AOPD	05/22/2017	\$103.16
	AMAZON MKTPLACE PMTS	05/30/2017	\$158.00
			\$3,209.39
VICKI WOOTEN	FORMS AND SUPPLY - AOPD	04/27/2017	\$156.28
	SPECTRA	05/01/2017	\$180.36
	PLASTICS NEWS SUBSCRIP	05/01/2017	\$49.00
	PATRICK YARN MILL INC	05/04/2017	\$656.55
	TPM COLUMBIA	05/03/2017	\$140.94
	EB 2017 INNOVATION AM	05/05/2017	\$595.00
	SPECTRA	05/08/2017	\$529.20
	TODD AND MOORE	05/08/2017	\$26.99
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$11.34
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$73.44
	THE TROPHY AND GIFT SHOP	05/08/2017	\$470.27
	TODD AND MOORE	05/08/2017	\$168.48
	THE STATE HOUSE GIFT SH	05/11/2017	\$552.75
	SPECTRA	05/12/2017	\$238.14
	SOUTH CAROLINA SHOPS INC	05/16/2017	\$267.73
	SC STATE MUSEUM	05/16/2017	\$293.61
	SQ ONE EARED COW G	05/16/2017	\$129.60
	IMAGE INK	05/18/2017	\$326.70
	FORMS AND SUPPLY - AOPD	05/18/2017	\$389.52
	SQ BCT ATLANTA	05/23/2017	\$455.00
	SQ ONE EARED COW G	05/25/2017	\$233.28

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	ISM-CV.ORG	05/26/2017	\$129.00
	AMERICAN SYSTEMS OF	05/26/2017	\$646.84
	FORMS AND SUPPLY - AOPD	05/26/2017	\$81.65
	PAYPAL SCCEBA	05/30/2017	\$129.12
			\$6,930.79
WESLEY SHAW	AMAZON MKTPLACE PMTS	04/30/2017	\$89.95
	OFFICE DEPOT #1214	05/03/2017	\$64.18
	WAL-MART #4379	05/04/2017	\$92.48
	SOUTH CAROLINA ASSOC	05/04/2017	\$40.00
	Amazon.com	05/15/2017	\$118.55
	STAPLES DIRECT	05/12/2017	\$25.01
	THE UPS STORE #3770	05/12/2017	\$11.34
	WM SUPERCENTER #1183	05/15/2017	\$67.67
	US INK AND TONER	05/16/2017	\$540.80
	IN MERUS REFRESHMENT SER	05/18/2017	\$198.07
	ECO-PRODUCTS	05/18/2017	\$222.78
	US INK AND TONER	05/23/2017	\$537.62
	FORMS AND SUPPLY - AOPD	05/22/2017	\$1,077.79
	OFFICE DEPOT #2349	05/23/2017	\$231.60
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$12.75
	OFFICE DEPOT #2349	05/23/2017	\$61.54
			\$3,392.13

Total for DEPARTMENT OF COMMERCE:**\$27,861.66**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIA BARNES	STAPLS7176241392000001	05/12/2017	\$115.07
			\$115.07
BRENDA LISBON	FEDEXOFFICE 00000828	05/22/2017	\$91.79
			\$91.79
BRIAN WASHINGTON	OFFICE DEPOT #2349	04/28/2017	\$165.25
	PARTY CITY 1055	04/30/2017	\$97.17
	STAPLES 00103234	05/02/2017	\$33.03
	STAPLES 00103234	05/02/2017	\$84.19
	STAPLS7176104418000004	05/10/2017	\$15.17
	STAPLS7176104418000001	05/10/2017	\$284.49
	STAPLS7176104418000003	05/10/2017	\$18.94
	STAPLS7176104418000005	05/10/2017	\$12.92
	STAPLS7176104418000002	05/18/2017	\$14.69
	STAPLS7177096460000001	05/27/2017	\$156.83
			\$882.68
BRITT COVINGTON	STAPLS7176604912000001	05/18/2017	\$114.75
	IN DESIGN FIRM INC	05/19/2017	\$386.85
	CTC CONSTANTCONTACT.COM	05/24/2017	\$45.00
	US INK AND TONER	05/30/2017	\$229.38
			\$775.98
CHARLOTTE SMITH	STAPLS7174931514000001	04/28/2017	\$12.95
	STAPLS7175657663000001	05/03/2017	\$25.93
	US INK AND TONER	05/04/2017	\$58.21
	STAPLS7176383326000001	05/16/2017	\$11.16
			\$108.25
CHRIS FAUST	NCDA	05/17/2017	\$920.61
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$998.61
DANIEL COVEY	LORICK OFFICE PRODUCTS	05/02/2017	\$704.16
	LORICK OFFICE PRODUCTS	05/04/2017	\$352.08
			\$1,056.24
DEBORAH WHITE	SQ LOCK TECH LLC G	05/15/2017	\$13.50
	STAPLS7176553440000001	05/18/2017	\$128.22
	STAPLS7176613691000001	05/18/2017	\$96.35
	STAPLS7176553956000002	05/18/2017	\$13.15
	STAPLS7176614218000001	05/18/2017	\$39.38
	STAPLS7176553956000001	05/18/2017	\$53.74
	STAPLS7176613691000002	05/18/2017	\$6.41
	STAPLS7176553440000002	05/19/2017	\$5.63
			\$356.38
DONNA RAINES	OFFICE DEPOT #332	05/05/2017	\$52.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$52.00
DOUG BOYKIN	CROMERS RETAIL	05/22/2017	\$1,125.00
	STERLING GLASS	05/23/2017	\$375.00
			\$1,500.00
DOUG KIRKLAND	SIMPLEXGRINNELL	05/09/2017	\$350.00
	CVS/PHARMACY #00830	05/09/2017	\$36.49
	CAYCE ACE HARDWARE	05/23/2017	\$39.53
			\$426.02
EDWARD PORTER	STAPLS7175442658000001	04/28/2017	\$190.49
	US INK AND TONER	05/26/2017	\$185.08
			\$375.57
GARY BECTON	GATEWAY SUPPLY COMPANY	05/02/2017	\$31.10
	GATEWAY SUPPLY COMPANY	05/02/2017	\$74.36
	RICHLAND INDUSTRIAL	05/02/2017	\$280.26
	1140 PERRY MANN	05/02/2017	\$2.75
	1140 PERRY MANN	05/03/2017	\$239.11
	ELECTRIC CONTROL & SUPPLY	05/04/2017	\$327.67
	HARBOR FREIGHT TOOLS 672	05/11/2017	\$10.79
	UNITED REFRIG INC 492	05/11/2017	\$36.20
	UNITED REFRIG BR #U2	05/16/2017	\$228.80
	STAPLES 00103911	05/16/2017	\$68.25
	AT HOME PREP DIVISION OF	05/22/2017	\$499.10
	CAYCE ACE HARDWARE	05/22/2017	\$512.96
			\$2,311.35
GARY LOADHOLT	US INK AND TONER	05/11/2017	\$128.04
	STAPLS7176266253000001	05/12/2017	\$250.65
	STAPLS7176266253000002	05/12/2017	\$23.78
	STAPLS7176266253000003	05/12/2017	\$10.01
	STAPLS7176544614000001	05/18/2017	\$45.32
	SMITH RUBBER STAMP & SEAL	05/19/2017	\$155.52
	SMITH RUBBER STAMP & SEAL	05/24/2017	\$44.30
			\$657.62
GLENDA LAWSON	STAPLS7175777925000001	05/04/2017	\$100.11
			\$100.11
JANET ROBINSON	STAPLS7176234922000001	05/12/2017	\$97.68
	STAPLS7176396549000002	05/16/2017	\$37.22
	STAPLS7176396549000001	05/16/2017	\$18.49
	STAPLS7177129146000001	05/27/2017	\$92.87
			\$246.26
JESSICA CHESLEY	PACER800-676-6856IR	05/08/2017	\$357.60
	COURTS/USBC-SC	05/15/2017	\$350.00
	STAPLS7176555760000002	05/18/2017	\$70.96
	STAPLS7176555760000001	05/18/2017	\$183.55

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$962.11
JESSICA SEALEY	STAPLS7176103726000001	05/11/2017	\$284.23
			\$284.23
JOYCE DRIGGERS	STAPLS7176325258000001	05/13/2017	\$29.27
			\$29.27
KATHY STANTON	STAPLS7175873177000001	05/05/2017	\$176.10
	US INK AND TONER	05/17/2017	\$183.27
			\$359.37
KEVIN BONE	STAPLS7176824524000001	05/23/2017	\$9.24
	STAPLS7177103132000001	05/27/2017	\$74.43
			\$83.67
KIMBERLY BURKE	COLUMBIA FLAG & SIGN COM	05/04/2017	\$65.71
	STAPLS7174729207000001	05/09/2017	\$91.80
	STAPLS7176101042000001	05/10/2017	\$145.75
	PRECISION ROLLER	05/17/2017	\$27.76
	STAPLS7176567112000001	05/18/2017	\$190.07
	STAPLS7174729207001001	05/18/2017	\$91.80
	PRECISION ROLLER	05/24/2017	\$39.37
			\$652.26
KOA MORGAN	SLED BACKGROUND CHE	04/27/2017	\$26.00
	STAPLS7175735032000001	05/04/2017	\$101.82
	ADOBE CAPTIVATE SUBS	05/07/2017	\$29.99
	ADOBE CAPTIVATE SUBS	05/07/2017	\$29.99
	NCDA	05/08/2017	\$200.00
	PUBLIX #1095	05/09/2017	\$15.20
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	STAPLS7176420045000001	05/16/2017	\$54.54
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
			\$691.54
LAVETTA GRAY	THE HOME DEPOT #1104	05/08/2017	\$8.35
	TRI-COUNTY ACE	05/16/2017	\$6.39
	STAPLS7176429074000001	05/16/2017	\$226.07
	ALS PLUMBING	05/18/2017	\$325.85
	ALS PLUMBING	05/24/2017	\$238.00
			\$804.66
MARK MANAFO	FORMS AND SUPPLY - AOPD	05/05/2017	\$93.50
	FORMS AND SUPPLY - AOPD	05/05/2017	\$41.05

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK MANAFO	MANCILL INC	05/12/2017	\$360.00
	FORMS AND SUPPLY - AOPD	05/24/2017	\$89.36
			\$583.91
MARK SMITH	CVS/PHARMACY #04628	05/02/2017	\$19.23
	IN COLUMBIA FIRE AND SAF	05/02/2017	\$57.25
	LOWES #00385	05/04/2017	\$23.46
	ADVANCED DOOR SYSTEMS	05/04/2017	\$1,365.91
	LOWES #00499	05/05/2017	\$77.92
	CK SUPPLY 238	05/05/2017	\$1,485.65
	THE HOME DEPOT #1112	05/04/2017	\$340.07
	CK SUPPLY 238	05/11/2017	\$59.40
	LOWES #00433	05/22/2017	\$23.50
	LOWES #00433	05/22/2017	\$95.04
	ADVANCED DOOR SYSTEMS	05/24/2017	\$224.64
	GATEWAY SUPPLY COMPANY	05/30/2017	\$210.01
	MAYER710 COLUMBIASC	05/30/2017	\$67.47
			\$4,049.55
MARK WILLINGHAM	CE COLUMBIA	04/28/2017	\$255.47
	JOHNSTONE SUPPLY COLUMB	05/02/2017	\$8.04
	BAKER DISTRIBUTING #541	05/03/2017	\$53.03
	JOHNSTONE SUPPLY COLUMB	05/02/2017	\$28.89
	JOHNSTONE SUPPLY COLUMB	05/12/2017	\$18.23
	BAKER DISTRIBUTING #541	05/15/2017	\$228.96
	UNITED REFRIG INC 486	05/15/2017	\$50.20
	UNITED REFRIG INC 486	05/15/2017	\$47.48
	BAKER DISTRIBUTING #541	05/16/2017	\$228.96
	EAST COAST METAL DIST 08	05/17/2017	\$167.85
	BAKER DISTRIBUTING #541	05/17/2017	\$60.06
	LOWES #00499	05/22/2017	\$21.23
	GATEWAY SUPPLY COMPANY	05/22/2017	\$23.94
	BAKER DISTRIBUTING #541	05/23/2017	\$114.05
	JOHNSTONE SUPPLY COLUMB	05/22/2017	\$18.69
	BEARING DIST - COLUMBIA	05/23/2017	\$39.96
	RICHLAND INDUSTRIAL	05/23/2017	\$27.14
	RICHLAND INDUSTRIAL	05/25/2017	\$82.52
	UNITED REFRIG BR #U2	05/25/2017	\$43.01
	LOWES #00499	05/25/2017	\$9.48
	UNITED REFRIG INC 486	05/26/2017	\$34.52
	FAULKNER HAYNES & ASSOC	05/26/2017	\$312.44
			\$1,874.15
MELISSA HOLMES	AMAZON MKTPLACE PMTS	05/02/2017	\$12.09
	CTC CONSTANTCONTACT.COM	05/02/2017	\$45.00
	STAPLS7175688110000001	05/03/2017	\$27.85
	STAPLS7175688110000002	05/03/2017	\$161.89
	STAPLS7175775514000003	05/04/2017	\$7.78

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA HOLMES	STAPLS7175775514000002	05/04/2017	\$20.49
	STAPLS7175775514000001	05/04/2017	\$73.07
	STAPLS7175912029000001	05/06/2017	\$13.76
	STAPLS7175912029000002	05/16/2017	\$14.03
	STAPLS7176381441000001	05/16/2017	\$44.30
	THE GAFFNEY LEDGER INC	05/23/2017	\$28.00
	STAPLS7176381441000002	05/24/2017	\$16.61
	CTC CONSTANTCONTACT.COM	05/24/2017	\$50.00
			\$514.87
MICHELLE ADAMS	BAUDVILLE INC.	05/02/2017	\$62.70
	LOWES #01533	05/04/2017	\$32.31
	STAPLS7176018558000001	05/09/2017	\$95.63
	XSTAMPERONLINECOM	05/19/2017	\$23.88
			\$214.52
MICHELLE JACO	STAPLS7175740328000001	05/04/2017	\$77.06
	AMAZON MKTPLACE PMTS	05/10/2017	\$37.99
	AMAZON MKTPLACE PMTS	05/16/2017	\$32.48
	STAPLS7176738980000001	05/20/2017	\$290.08
	STAPLS7176738980000002	05/23/2017	\$45.03
	STAPLS7176986257000001	05/25/2017	\$48.91
			\$531.55
PAMELA LEE	STAPLS7175475300000002	04/29/2017	\$5.49
	STAPLS7175475300000001	04/29/2017	\$90.40
	US INK AND TONER	04/28/2017	\$128.04
	STAPLS7176797025000001	05/23/2017	\$182.36
			\$406.29
PAT PRUITT	US INK AND TONER	05/03/2017	\$132.22
	STAPLS7176556012000001	05/18/2017	\$43.89
	STAPLS7176824522000001	05/23/2017	\$88.32
			\$264.43
RACHELLE ROBERSON	BAUDVILLE INC.	04/28/2017	\$203.00
	STAPLS7175587706000001	05/02/2017	\$271.20
	OFFICE DEPOT #2233	05/01/2017	\$34.32
	OFFICE DEPOT #2233	05/01/2017	\$15.26
	STAPLS7175693061000001	05/03/2017	\$55.07
	OFFICE DEPOT #2233	05/03/2017	\$19.40
	PRESTIGERE8438714655	05/05/2017	\$175.00
	STAPLS7176888665000001	05/24/2017	\$179.86
			\$953.11
RAY SMITH	ABC LOCKSMITHS	04/26/2017	\$21.61
	LOWES #00499	04/28/2017	\$315.34
	THE KEY SHOP INC	05/02/2017	\$388.80
	THE KEY SHOP INC	05/02/2017	\$174.20
	CES 25	05/03/2017	\$69.98

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RAY SMITH	WW GRAINGER	05/04/2017	\$551.75
	LOWES #00499	05/05/2017	\$173.85
	GRAYBAR ELECTRIC	05/06/2017	\$193.22
	LOWES #00626	05/09/2017	\$106.54
	THE KEY SHOP INC	05/11/2017	\$247.86
	THE KEY SHOP INC	05/22/2017	\$43.20
	THE KEY SHOP INC	05/24/2017	\$25.00
	THE KEY SHOP INC	05/24/2017	\$159.56
	THE KEY SHOP INC	05/24/2017	\$25.00
			\$2,495.91
ROBERT BOUYEA	STK SHUTTERSTOCK, INC.	04/29/2017	\$169.00
	CTC CONSTANTCONTACT.COM	05/23/2017	\$395.00
			\$564.00
ROMEO JONES	STAPLS7175013439000001	05/02/2017	\$33.04
	STAPLS7176975107000001	05/25/2017	\$65.83
			\$98.87
RON CAMPBELL	JOHNSTONE SUPPLY COLUMB	04/28/2017	\$729.00
	1140 PERRY MANN	04/28/2017	\$41.90
	ADVANCED DOOR SYSTEMS	04/28/2017	\$182.25
	PIEDMONT ELEC DSTRBTRS	05/01/2017	\$288.85
	THE HOME DEPOT #1112	05/01/2017	\$23.74
	LOWES #00499	05/04/2017	\$33.48
	CITY TRUE VALUE HARDWARE	05/18/2017	\$10.25
	ROSE TALBERT	05/19/2017	\$45.08
	IN DNB ELECTRIC INC	05/22/2017	\$420.00
	IN DNB ELECTRIC INC	05/23/2017	\$638.00
	CAYCE ACE HARDWARE	05/23/2017	\$35.77
	THE KEY SHOP INC	05/23/2017	\$125.28
	BLACKS SUPPLY	05/24/2017	\$4.86
	BLACKS SUPPLY	05/24/2017	\$8.53
	LOWES #00499	05/25/2017	\$31.82
	THE KEY SHOP INC	05/25/2017	\$79.87
			\$2,698.68
RON JONES	WM SUPERCENTER #1383	05/15/2017	\$19.71
			\$19.71
RONNIE CLAMP	STAPLES 00111211	05/12/2017	\$22.97
			\$22.97
ROSA FIGUEROA	STAPLS7175458074000001	04/29/2017	\$148.13
	US INK AND TONER	04/28/2017	\$346.64
	STAPLS7175669002000001	05/03/2017	\$90.48
	STAPLS7175655886000001	05/03/2017	\$97.72
	STAPLS7175458074000002	05/05/2017	\$72.93
	STAPLS7176117057000002	05/10/2017	\$30.82
	STAPLS7176414517000001	05/16/2017	\$11.30

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ROSA FIGUEROA	STAPLS7176642939000001	05/19/2017	\$90.57
	STAPLS7176117057000001	05/24/2017	\$70.11
	STAPLS7177089487000001	05/27/2017	\$73.88
			\$1,032.58
ROY C LOWE	STAPLS7176752957000001	05/20/2017	\$53.29
			\$53.29
RUSSELL MCCONNELL	LOWES #00499	05/02/2017	\$92.50
	CAPITAL SUPPLY OF COLUMBI	05/02/2017	\$39.15
	IBS OF SOUTH CAROLINA	05/03/2017	\$764.32
	LOWES #01064	05/17/2017	\$22.38
	LOWES #00499	05/26/2017	\$7.47
			\$925.82
RYAN MILLWOOD	CBI WINZIP	05/01/2017	\$59.90
	PDQCOM	05/05/2017	\$500.00
	VSN DOTGOVREGISTRATION	05/05/2017	\$400.00
			\$959.90
SHALISH SHINE	AMAZON MKTPLACE PMTS	05/01/2017	\$93.45
	STAPLS7175599241000001	05/02/2017	\$11.64
	STAPLS7175600886000001	05/02/2017	\$34.62
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$50.02
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$106.08
	Amazon.com	05/09/2017	\$53.04
	US INK AND TONER	05/15/2017	\$221.51
	DNH GODADDY.COM	05/17/2017	\$69.99
	AMAZON MKTPLACE PMTS	05/17/2017	\$31.99
	STAPLS7176591728000001	05/18/2017	\$44.78
	PDQCOM	05/19/2017	\$450.00
	STAPLS7176591728002001	05/19/2017	\$7.32
			\$1,174.44
STARRANDA VAUGHN	WM SUPERCENTER #1183	05/01/2017	\$27.98
	KMART 4141	05/01/2017	\$111.56
	WM SUPERCENTER #1183	05/04/2017	\$77.04
	STAPLS7175829037000001	05/05/2017	\$14.99
	STAPLS7176261941000001	05/12/2017	\$25.81
	WALMART.COM 8009666546	05/12/2017	\$12.16
	STAPLS7176585196000001	05/18/2017	\$53.99
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$41.77
	VISTAPR VistaPrint.com	05/24/2017	\$39.99
	CARD QUEST INC	05/26/2017	\$67.02
	OFFICE DEPOT #1214	05/25/2017	\$250.52
	STAPLS7177025920000001	05/26/2017	\$88.41
			\$811.24
SUSAN MCCASLIN	STAPLS7174668411004001	05/03/2017	\$5.39
	US INK AND TONER	05/11/2017	\$840.18

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			\$845.57
THOMAS BLAKENEY	BOUNDLESS NETWORK INC	04/28/2017	\$2,407.34
	STAPLS7175607757000001	05/04/2017	\$128.78
	STAPLS7175607757000002	05/04/2017	\$13.35
	THE KEY SHOP INC	05/11/2017	\$4.32
	THE KEY SHOP INC	05/15/2017	\$14.70
	LOWES #00385	05/18/2017	\$863.83
	AMICK EQUIPMENT	05/19/2017	\$1,575.04
			\$5,007.36
VICKIE TYNER	STAPLS7175606473000001	05/02/2017	\$129.86
			\$129.86
VICTOR WARD	CABLE AND CONNECTIONS - L	04/27/2017	\$84.53
	CABLE AND CONNECTIONS - L	04/28/2017	\$206.51
	AMAZON MKTPLCE PMTS	05/02/2017	\$199.95
	LOWES #00499	05/08/2017	\$56.99
	CABLE AND CONNECTIONS - L	05/08/2017	\$165.80
	CABLE AND CONNECTIONS - L	05/09/2017	\$102.72
	AVNGATE ULTRAEDIT.COM	05/15/2017	\$79.95
	CABLE AND CONNECTIONS - L	05/26/2017	\$227.38
	OFFICE DEPOT #2349	05/26/2017	\$21.58
			\$1,145.41
WENDY COURSON	STAPLS7175762615000002	05/04/2017	\$11.23
	STAPLS7175762615000001	05/04/2017	\$266.36
	CHARLESTON DOWNTOWN	05/05/2017	\$13.50
	PARTY CITY	05/04/2017	\$18.52
	OFFICE DEPOT #2233	05/04/2017	\$41.35
	CHARLESTON DOWNTOWN	05/08/2017	\$6.75
	MANAGEDPRINT	05/08/2017	\$90.72
	OFFICE DEPOT #2233	05/08/2017	\$19.61
	OFFICE DEPOT #2233	05/08/2017	\$8.71
	STAPLES 00108282	05/08/2017	\$10.78
			\$487.53
WILLIAM QUINN	STAPLES 00111211	05/12/2017	\$35.30
			\$35.30

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$41,821.86**

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	AGENT FEE 0068667363405	05/09/2017	\$30.00
	DELTA AIR 0068667363405	05/09/2017	\$830.60
	SQ BCT ATLANTA	05/18/2017	\$59.81
			\$920.41
CINDY L HUTTO	FORMS AND SUPPLY - AOPD	05/01/2017	\$59.08
	WAL-MART #4440	05/02/2017	\$32.37
	BEST BUY 00002709	05/22/2017	\$48.59
	FORMS AND SUPPLY - AOPD	05/23/2017	\$458.33
			\$598.37
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	05/19/2017	\$904.02
	STAPLES DIRECT	05/24/2017	\$194.81
			\$1,098.83
DARIUS WILLIAMS	AMER ASSOC NOTARIESWE	04/29/2017	\$52.90
	IMAGE TONER	05/05/2017	\$83.95
	FORMS AND SUPPLY - AOPD	05/08/2017	\$35.26
	BestBuyCom800255017964	05/10/2017	\$421.17
	FORMS AND SUPPLY - AOPD	05/09/2017	\$37.02
	USPS PO 4518120222	05/11/2017	\$392.00
	BestBuyCom800586004705	05/13/2017	\$110.13
	FORMS AND SUPPLY - AOPD	05/12/2017	\$58.02
	SQ BCT ATLANTA	05/15/2017	\$99.20
	SQ BCT ATLANTA	05/15/2017	\$25.27
	FORMS AND SUPPLY - AOPD	05/15/2017	\$64.79
	BAUDVILLE INC.	05/22/2017	\$945.90
	FORMS AND SUPPLY - AOPD	05/23/2017	\$175.39
			\$2,501.00
DENISE L MEDLIN	SQ BCT ATLANTA	05/19/2017	\$81.27
	SMITH RUBBER STAMP & SEAL	05/25/2017	\$646.28
			\$727.55
DENISE MITCHELL	SQ BCT ATLANTA	05/22/2017	\$24.80
			\$24.80
ERIC BOPP	SQ BCT ATLANTA	05/19/2017	\$108.00
			\$108.00
JAMES N MARTIN	THE KEY SHOP INC	05/09/2017	\$20.10
			\$20.10
JEANETTE W. DAVIS	TARGET.COM	05/03/2017	\$10.78
	FORMS AND SUPPLY - AOPD	05/02/2017	\$84.54
	SQ BCT ATLANTA	05/15/2017	\$41.25
			\$136.57
JEANNINE MOORE	PACER800-676-6856IR	05/08/2017	\$41.00
	AAMVA	05/30/2017	\$500.00
			\$541.00
JEFFREY DAVIS	WW GRAINGER	05/22/2017	\$755.81

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	LOWES #00626	05/22/2017	\$11.66
			\$767.47
JEROME L. CAULDER	WALMART.COM	05/09/2017	\$104.40
	TRIANGLECABLES.COM	05/16/2017	\$511.20
	Claim ADJ/GRAYBAR ELECTRI	05/26/2017	\$1,251.90
			\$1,867.50
JIMMY CHAMBERS JR.	LOWES #00528	05/01/2017	\$40.26
	PARADISE HOME CENT	05/02/2017	\$20.29
	ABC LOCKSMITHS	05/05/2017	\$18.57
	BUFORD STREET DRUG & ACE	05/08/2017	\$7.55
	LOWES #01635	05/09/2017	\$2.18
	LOWES #01635	05/09/2017	\$64.32
	JORDANS ACE HARDWARE 0077	05/12/2017	\$8.01
	WAL-MART #1130	05/17/2017	\$13.75
	LOWES #02595	05/19/2017	\$16.95
	THE HOME DEPOT #1127	05/19/2017	\$11.06
	ABC LOCKSMITHS	05/18/2017	\$9.29
	BULLIS HARDWARE	05/19/2017	\$8.47
	THE HOME DEPOT #6918	05/22/2017	\$18.12
	TRACTOR-SUPPLY-CO #0474	05/23/2017	\$5.29
	LOWES #00469	05/23/2017	\$100.63
	WAL-MART #0641	05/24/2017	\$1.89
	ABC LOCKSMITHS	05/23/2017	\$5.37
			\$352.00
JOY GHENT	FORMS AND SUPPLY - AOPD	04/27/2017	\$77.45
	VISTAPR VistaPrint.com	05/03/2017	\$138.69
	FORMS AND SUPPLY - AOPD	05/12/2017	\$45.33
	SQ BCT ATLANTA	05/12/2017	\$41.25
	FORMS AND SUPPLY - AOPD	05/17/2017	\$96.35
	FORMS AND SUPPLY - AOPD	05/26/2017	\$26.06
	FORMS AND SUPPLY - AOPD	05/26/2017	\$161.28
			\$586.41
KATHY SHARPE	OFFICE DEPOT #5910	05/04/2017	\$32.34
	OFFICE DEPOT #1214	05/04/2017	\$85.33
	OFFICE DEPOT #1214	05/04/2017	\$97.85
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$80.40
	OFFICE DEPOT #1214	05/19/2017	\$91.22
			\$387.14
LAUREN PHILLIPS	EPP NEWSPAPER GROUP	05/02/2017	\$99.00
	VISTAPR VistaPrint.com	05/05/2017	\$922.45
	VISTAPR VistaPrint.com	05/15/2017	\$1,341.94
	SQ BCT ATLANTA	05/23/2017	\$42.00
			\$2,405.39
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	05/10/2017	\$53.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			\$53.98
MARVIN PALMER	BAKER DISTRIBUTING #556	05/12/2017	\$88.91
	STAPLES 00108449	05/12/2017	\$16.83
	BAKER DISTRIBUTING #540	05/17/2017	\$384.25
			\$489.99
MASSIMO PARMISANI	OFFICEMAX #5510	05/15/2017	\$419.55
	OFFICEMAX #5510	05/15/2017	\$1,481.70
	OFFICEMAX #5510	05/15/2017	\$1,258.68
	SQ BCT ATLANTA	05/15/2017	\$32.00
	SQ BCT ATLANTA	05/15/2017	\$41.25
	OFFICEMAX #5510	05/15/2017	\$1,678.24
	LOWES #03026	05/18/2017	\$40.72
	BANK SUPPLIES, INC.	05/26/2017	\$1,146.85
	ACADEMY SPORTS #103	05/28/2017	\$64.78
			\$6,163.77
MICHAEL A KNIGHT	AUTOZONE #1033	04/28/2017	\$46.43
	LOWCOUNTRY ACE HDWE	05/01/2017	\$29.12
	MARVINS #45	05/02/2017	\$1.57
	LOWCOUNTRY ACE HDWE	05/03/2017	\$4.31
	LOWES #02464	05/03/2017	\$84.63
	SPINX #356	05/02/2017	\$32.00
	MARVINS #45	05/05/2017	\$4.96
	JOHNSTONE SUPPLY SUMMER	05/05/2017	\$155.31
	JOHNSTONE SUPPLY SUMMER	05/04/2017	\$7.50
	KRU-KEL CO INC	05/12/2017	\$89.81
	LOWCOUNTRY ACE HDWE	05/12/2017	\$45.33
	BUG BUSTERS	05/11/2017	\$50.00
	LOWCOUNTRY ACE HDWE	05/12/2017	\$27.84
	LOWES #01521	05/15/2017	\$0.63
	ECKCHARLESTON	05/16/2017	\$63.22
	A-1 LOCKSMITH SERVIC	05/16/2017	\$2.89
	LOWCOUNTRY ACE HDWE	05/19/2017	\$64.67
	FERGUSON ENT #23	05/23/2017	\$6.79
	LOW COUNTRY VACUUM & SEW	05/23/2017	\$8.54
	FERGUSON ENT #23	05/23/2017	\$156.55
	HUTTO ACE HDWE	05/25/2017	\$14.96
			\$897.06
MONICA BROWN	AMAZON MKTPLACE PMTS	05/05/2017	\$68.50
	SQ BCT ATLANTA	05/15/2017	\$155.06
	SQ BCT ATLANTA	05/15/2017	\$25.27
			\$248.83
PATRICK FALCONE	BEST BUY 00002709	04/28/2017	\$137.66
	RED WING SHOE STORE #1	05/11/2017	\$466.49
	LOWES #03026	05/12/2017	\$398.89
	LOWES #03026	05/12/2017	\$64.48

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FALCONE	TRACTOR SUPPLY #1521	05/18/2017	\$58.44
	FORMS AND SUPPLY - AOPD	05/24/2017	\$221.39
			\$1,347.35
REBECCA M LYLES	SQ BCT ATLANTA	05/15/2017	\$32.00
	SQ BCT ATLANTA	05/15/2017	\$128.00
	SQ BCT ATLANTA	05/15/2017	\$51.20
	SQ BCT ATLANTA	05/15/2017	\$24.80
			\$236.00
REBECCA T. OUTEN	SQ BCT ATLANTA	05/12/2017	\$25.27
	FORMS AND SUPPLY - AOPD	05/11/2017	\$39.27
			\$64.54
RICHARD BRAZIEL	SANDERS SUPPLY CO	04/28/2017	\$56.12
	HARBIN LUMBER CO #3	05/02/2017	\$10.55
	LOWES #02967	05/04/2017	\$36.26
	LOWES #00639	05/05/2017	\$33.29
	LOWES #00639	05/05/2017	\$14.34
	BAKER DISTRIBUTING #556	05/08/2017	\$49.71
	FERGUSON ENTERPRISES HVAC	05/08/2017	\$24.30
	LOWES #00639	05/08/2017	\$27.41
	LOWES #02967	05/11/2017	\$50.80
	TRANE SUPPLY-115409	05/13/2017	\$171.20
	FERGUSON ENTERPRISES HVAC	05/15/2017	\$123.43
	BAKER DISTRIBUTING #556	05/15/2017	\$58.43
	HARBIN LUMBER CO #3	05/15/2017	\$10.26
	WW GRAINGER	05/22/2017	\$73.62
	HUGHES SUPPLY	05/22/2017	\$14.83
	LOWES #02520	05/23/2017	\$46.04
	LOWES #02207	05/25/2017	\$10.24
	LOWES #02967	05/25/2017	\$106.98
			\$917.81
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	05/04/2017	\$28.30
	WALMART.COM	05/16/2017	\$38.38
	FORMS AND SUPPLY - AOPD	05/17/2017	\$84.03
	FORMS AND SUPPLY - AOPD	05/25/2017	\$26.68
			\$177.39
ROBERT SHAPLEY	AT & T SPRING MOBILE #236	04/29/2017	\$107.99
	JOHNSTONE SUPPLY	05/01/2017	\$18.36
	AGRI SUPPLY - FLORENCE	05/01/2017	\$47.51
	JAREDS HDWE	05/01/2017	\$36.70
	LOWES #00410	05/02/2017	\$38.98
	LOWES #00626	05/03/2017	\$40.94
	LOWES #00626	05/03/2017	\$46.08
	THE HOME DEPOT #1122	05/04/2017	\$226.67
	TRANE SUPPLY-115411	05/05/2017	\$20.50
	LOWES #01075	05/08/2017	\$36.58

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SHAPLEY	LOWES #01075	05/08/2017	\$49.68
	MCCALL'S INC #5	05/15/2017	\$20.34
	BLANTON SUPPLIES D	05/16/2017	\$5.78
	SIMPSON MANNING HDWE	05/17/2017	\$213.62
	GEORGETOWN HARDWARE	05/17/2017	\$5.30
	COMEBACK RENTALS LLC	05/18/2017	\$7.00
	COMEBACK RENTALS LLC	05/18/2017	\$274.59
	TRANE SUPPLY-115411	05/24/2017	\$37.41
	LUMBER EXPRESS	05/25/2017	\$49.64
	LOWES #00626	05/26/2017	\$30.67
			\$1,314.34
SHERRY WILSON	VERIFIED PERSON, INC.	05/12/2017	\$619.00
			\$619.00
SONIA COVINGTON	SQ BCT ATLANTA	05/15/2017	\$25.60
	SQ BCT ATLANTA	05/15/2017	\$74.40
	SQ BCT ATLANTA	05/15/2017	\$25.27
			\$125.27
TOM JUCHUM	BEST BUY 00015156	05/05/2017	\$53.98
	THE HOME DEPOT #1109	05/12/2017	\$6.58
	WALMART.COM 8009666546	05/17/2017	\$15.98
	BEST BUY 00015156	05/22/2017	\$30.22
			\$106.76
VIKKI TYLER	FORMS AND SUPPLY - AOPD	05/05/2017	\$9.15
	FORMS AND SUPPLY - AOPD	05/05/2017	\$53.87
	FORMS AND SUPPLY - AOPD	05/04/2017	\$23.58
	SQ BCT ATLANTA	05/23/2017	\$42.00
			\$128.60
WILLIAM B WILSON	LOWES #01064	04/28/2017	\$258.08
	HYMAN PAPER & CHEMICAL	05/01/2017	\$96.50
	LOWES #01776	05/01/2017	\$3.85
	LOWES #01776	05/01/2017	\$3.85
	LOWES #03026	05/02/2017	\$49.40
	LOWES #02803	05/03/2017	\$6.13
	LOWES #02803	05/03/2017	\$19.49
	LOWES #02803	05/03/2017	\$32.81
	LOWES #00559	05/05/2017	\$53.65
	MCCALL'S INC #10	05/05/2017	\$3.56
	GATEWAY SUPPLY COMPANY	05/05/2017	\$9.67
	GATEWAY SUPPLY COMPANY	05/05/2017	\$17.40
	LOWES #01064	05/08/2017	\$15.51
	FERGUSON ENTERPRISES 1891	05/08/2017	\$401.76
	LOWES #01751	05/09/2017	\$45.06
	LOWES #01751	05/09/2017	\$41.00
	LOWES #01776	05/12/2017	\$14.21
	LOWES #03026	05/15/2017	\$19.89

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	SHERWIN WILLIAMS 702560	05/15/2017	\$10.13
	LOWES #03026	05/15/2017	\$25.63
	SHERWIN WILLIAMS 702560	05/15/2017	\$10.05
	LOWES #01776	05/17/2017	\$38.36
	SHERWIN WILLIAMS 702582	05/17/2017	\$29.09
	LOWES #02803	05/18/2017	\$13.33
	LOWES #02803	05/18/2017	\$71.78
	HYMAN PAPER & CHEMICAL	05/18/2017	\$66.74
	LOWES #02803	05/18/2017	\$21.58
	LOWES #02803	05/18/2017	\$20.49
	LOWES #01751	05/19/2017	\$99.40
	THE HOME DEPOT #1114	05/22/2017	\$21.01
	LOWES #03026	05/25/2017	\$7.16
	LOWES #00559	05/25/2017	\$32.51
			\$1,559.08

Total for DEPARTMENT OF MOTOR VEHICLES:**\$27,492.31**

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K FREEMAN	NORTHERN TOOL EQUIP SC	05/11/2017	\$71.09
			\$71.09
CHARLES D KYZER	DANA SAFETY SUPPLY INC	05/01/2017	\$77.22
	DANA SAFETY SUPPLY INC	05/26/2017	\$77.22
	NORTHERN TOOL EQUIP	05/26/2017	\$98.06
			\$252.50
CHRISTOPHER B CARROLL	WAL-MART #4506	05/18/2017	\$22.00
	FORMS AND SUPPLY - AOPD	05/19/2017	\$10.32
			\$32.32
CHRISTOPHER MCKELLAR	US PATRIOT - MOTO ORDERS	05/04/2017	\$17.06
			\$17.06
DERRICK J GAMBLE	US PATRIOT - MOTO ORDERS	05/11/2017	\$777.60
	LAWMENS DISTRIBUTION LLC	05/16/2017	\$409.27
	LAWMENS DISTRIBUTION LLC	05/22/2017	\$263.50
			\$1,450.37
EDDIE C JOHNSON	STAPLES 00106567	05/08/2017	\$77.53
	STAPLES 00103234	05/17/2017	\$36.68
	LAWMENS DISTRIBUTION LLC	05/19/2017	\$131.61
			\$245.82
ERIC J JEFFCOAT	DANA SAFETY SUPPLY INC	05/02/2017	\$27.00
	METALS AND ALLOYS CO	05/03/2017	\$100.05
	LOWES #01064	05/04/2017	\$154.35
	NAPA STORE 1015006	05/05/2017	\$216.50
	THE HOME DEPOT #1110	05/05/2017	\$92.75
	LOWES #01064	05/05/2017	\$119.88
	NAPA STORE 1015006	05/08/2017	\$76.14
	THE HOME DEPOT #1110	05/11/2017	\$97.18
	THE HOME DEPOT #1112	05/11/2017	\$151.15
	THE HOME DEPOT #1110	05/15/2017	\$218.45
	LOWES #01064	05/17/2017	\$99.21
	WM SUPERCENTER #1286	05/23/2017	\$55.08
	FASTENAL COMPANY01	05/23/2017	\$219.54
	DANA SAFETY SUPPLY INC	05/26/2017	\$600.48
			\$2,227.76
GLENN ASHE	COLUMBIA FLAG & SIGN COM	05/02/2017	\$730.08
	SMITH RUBBER STAMP & SEAL	05/02/2017	\$22.68
	LOWES #00559	05/02/2017	\$42.76
	CABLE AND CONNECTIONS - L	05/02/2017	\$69.54
	LOWES #03026	05/03/2017	\$158.50
	ADVANCED DOOR SYSTEMS	05/09/2017	\$143.59
	JOHNSTONE SUPPLY 394	05/11/2017	\$15.32
	JOHNSTONE SUPPLY 394	05/11/2017	\$285.91
	LOWES #00559	05/22/2017	\$319.83
	LOWES #03026	05/23/2017	\$163.21

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
GLENN ASHE	ALLFUSES COM	05/22/2017	\$41.36
	LOWES #03026	05/30/2017	\$84.95
			\$2,077.73
JOHN B MCABEE	PET SUPPLIES PLUS 8058	05/03/2017	\$207.47
	WAL-MART #1183	05/11/2017	\$34.00
	PET SUPPLIES PLUS #800	05/11/2017	\$117.64
	CARQUEST 1311	05/15/2017	\$14.96
	FORMS AND SUPPLY - AOPD	05/15/2017	\$21.90
	Amazon.com	05/26/2017	\$29.04
	SMITH RUBBER STAMP & SEAL	05/30/2017	\$74.91
			\$499.92
JOHN I MOORE	DIXIE TROPHIES INC	05/03/2017	\$16.20
	VELVETEX INC	05/15/2017	\$432.00
	LEE TRANSPORT EQUIPMENT	05/22/2017	\$30.24
			\$478.44
MARGARET D GLYMPH	US INK AND TONER	05/22/2017	\$405.45
			\$405.45
MARSH ARDILA	SPK SPOKEO SEARCH	05/12/2017	\$9.85
	SPK SPOKEO SEARCH	05/20/2017	\$19.95
			\$29.80
MAYRANT J GAMBLE	S C TROOPERS ASSOCIATION	05/03/2017	\$251.10
	STAPLES 00106567	05/16/2017	\$115.17
	BEST BUY 00002709	05/18/2017	\$86.38
	EAR HERO SALES	05/19/2017	\$447.00
	SPORTS TROPHIES	05/22/2017	\$53.50
			\$953.15
MICHAEL DANGERFIELD	BestBuyCom799762010857	05/01/2017	\$194.39
			\$194.39
MONIET T MOYE	US INK AND TONER	05/04/2017	\$59.57
			\$59.57
NICK A BABIN	BEST BUY 00008557	05/29/2017	\$160.21
			\$160.21
PAMELA B JENNINGS	BLUE RIDGE ELECTRIC COOP	05/10/2017	\$1,164.11
	BAMBERG BOARD OF PUBLIC W	05/10/2017	\$355.52
	CITY OF CAMDEN WEB	05/10/2017	\$319.94
	CITY OF GEORGETOWN	05/12/2017	\$177.73
	CENTURYLINK/SPEEDPAY	05/12/2017	\$133.45
	SC.GOV	05/10/2017	\$1,010.12
	SC.GOV	05/10/2017	\$51.74
	CENTURYLINK/SPEEDPAY	05/12/2017	\$79.09
	CENTURYLINK/SPEEDPAY	05/12/2017	\$90.02
	CENTURYLINK/SPEEDPAY	05/12/2017	\$51.78
	SC.GOV	05/10/2017	\$50.72

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B JENNINGS	PIONEER RURAL WATER DI	05/10/2017	\$112.80
	SC.GOV	05/10/2017	\$35.29
	TOWN OF KINGSTREE	05/11/2017	\$64.57
	CENTURYLINK/SPEEDPAY	05/12/2017	\$58.00
	CITY OF FLORENCE UTL FIN	05/11/2017	\$121.04
	EDISTO ELECTRIC COOPERATI	05/11/2017	\$721.67
	CITY OF CONWAY	05/11/2017	\$96.12
	GREENWOOD CPW	05/11/2017	\$182.21
	NEWBERRY ELECTRIC COOPERA	05/11/2017	\$277.72
	NEXBILLPAY, LLC	05/12/2017	\$2.35
	Lancaster Water & Sewer D	05/11/2017	\$49.13
	MID-CAROLINA ELECTRI	05/15/2017	\$273.56
	FSI SANTEE COOPER	05/15/2017	\$420.71
	SANTEE ELECTRIC COOPERAT	05/15/2017	\$128.30
	EDISTO ELECTRIC COOPERATI	05/15/2017	\$920.68
	SC.GOV	05/15/2017	\$111.08
	SC.GOV	05/15/2017	\$386.16
	EDISTO ELECTRIC COOPERATI	05/15/2017	\$896.56
	MID-CAROLINA ELECTRI	05/22/2017	\$559.51
	CENTURYLINK/SPEEDPAY	05/24/2017	\$528.52
	CENTURYLINK/SPEEDPAY	05/24/2017	\$53.69
	CENTURYLINK/SPEEDPAY	05/24/2017	\$146.87
	CENTURYLINK/SPEEDPAY	05/24/2017	\$154.58
			\$9,785.34
PATRICIA D WOODWARD	STAPLES DIRECT	05/03/2017	\$40.52
	OFFICE DEPOT #1214	05/03/2017	\$67.58
	OFFICE DEPOT #1214	05/03/2017	\$41.02
			\$149.12
PHILIP DELGADO	THE HOME DEPOT #1120	04/28/2017	\$26.97
	CITY ELECTRIC #488	05/02/2017	\$23.76
	THE HOME DEPOT #1120	05/02/2017	\$95.05
	GEORGETOWN SMALL ENGINES,	05/04/2017	\$580.79
	GEORGETOWN HARDWARE	05/04/2017	\$52.92
	THE HOME DEPOT #1120	05/11/2017	\$10.74
	FERGUSON ENT #23	05/15/2017	\$43.30
	NORTHERN TOOL EQUIP	05/15/2017	\$23.96
	THE HOME DEPOT #1120	05/16/2017	\$50.10
	WALKER'S TRUE VALUE HARD	05/23/2017	\$3.89
	SHEALY ELECTRICAL WHOLLES	05/24/2017	\$413.15
	CES 18	05/26/2017	\$124.60
	JOHNSTONE SUPPLY SUMMER	05/26/2017	\$10.05
			\$1,459.28
RANDALL ERIC COBIA	ADVANCE AUTO PARTS #5010	04/28/2017	\$64.19
	GRAYBAR ELECTRIC	04/29/2017	\$207.88
	GRAYBAR ELECTRIC COMPANY	05/02/2017	\$102.23

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ERIC COBIA	LOWES #01075	05/03/2017	\$106.06
	LOWES #01120	05/03/2017	\$16.71
	TRACTOR-SUPPLY-CO #0485	05/04/2017	\$152.99
	TUCKER MATERIALS INC	05/08/2017	\$94.68
	TUCKER MATERIALS INC	05/08/2017	\$91.23
	LOWES #01064	05/08/2017	\$148.35
	LOWES #01075	05/11/2017	\$41.61
	OFFICE DEPOT #336	05/11/2017	\$11.33
	LOWES #01120	05/17/2017	\$105.49
	THE HOME DEPOT #1110	05/18/2017	\$86.86
	LOWES #01075	05/22/2017	\$22.62
	D & L PARTS CO INC #20	05/23/2017	\$2.43
	UNITED REFRIG BR #U2	05/23/2017	\$32.40
	GATEWAY SUPPLY COMPANY	05/23/2017	\$20.94
	LOWES #01064	05/24/2017	\$11.92
	JOHNSTONE SUPPLY COLUMB	05/23/2017	\$62.50
	LOWES #01064	05/24/2017	\$21.56
	D & L PARTS CO INC #20	05/25/2017	\$35.32
	LOWES #01120	05/30/2017	\$74.89
			\$1,514.19
RANDY FLACK	SAMS HOME CENTER	05/02/2017	\$50.33
	LOWES #02520	05/04/2017	\$262.83
	LOWES #00518	05/09/2017	\$40.73
	UNITED REFRIG INC 501	05/09/2017	\$51.04
	LOWES #02520	05/11/2017	\$95.06
	THE HOME DEPOT #1110	05/18/2017	\$135.78
	THE HOME DEPOT #8913	05/22/2017	\$197.14
	UNITED REFRIG INC 501	05/25/2017	\$82.77
			\$915.68
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	05/03/2017	\$71.73
			\$71.73
RUSSELL M HOWARD III	US PATRIOT - MOTO ORDERS	04/28/2017	\$502.20
	US PATRIOT - MOTO ORDERS	05/02/2017	\$167.40
	AmazonPrime Membership	05/04/2017	\$106.92
	COLUMBIA FLAG & SIGN COM	05/11/2017	\$198.45
			\$974.97
STEVEN L HOUPJT JR	VSN DOTGOVREGISTRATION	05/01/2017	\$400.00
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$149.03
	AMAZON MKTPLACE PMTS	05/09/2017	\$39.72
	AMAZON MKTPLACE PMTS	05/09/2017	\$37.67
	ADI-CB	05/25/2017	\$734.38
			\$1,360.80
SUSANNE G SMITH	US INK AND TONER	05/01/2017	\$241.92
			\$241.92

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS J RIDDLE	AMAZON MKTPLACE PMTS	04/28/2017	\$73.20
	USPS.COM POSTAL STORE	05/01/2017	\$197.75
	ULINE SHIP SUPPLIES	05/03/2017	\$274.21
	ULINE SHIP SUPPLIES	05/04/2017	\$38.15
	MICHAELS STORES 2113	05/04/2017	\$384.02
	AMAZON MKTPLACE PMTS	05/05/2017	\$254.55
	RIMAGE CORP	05/13/2017	\$194.47
	DESIGN LAB COLUMBIA	05/18/2017	\$284.99
	AMAZON MKTPLACE PMTS	05/27/2017	\$97.29
			\$1,798.63
VERNON W BRYAN	LOWES #02520	05/03/2017	\$25.59
			\$25.59

Total for DEPARTMENT OF PUBLIC SAFETY:**\$27,452.83**

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0010280822928	05/08/2017	\$25.00
	AMERICAN AIR0010281190715	05/12/2017	\$25.00
	ENTERPRISE RENT-A-CAR	05/12/2017	\$348.06
	ENTERPRISE RENT-A-CAR	05/26/2017	\$384.62
			\$782.68
AMANDA GOLEBIOWSKI	AMERICAN AIR0010280736256	05/07/2017	\$25.00
	ENTERPRISE RENT-A-CAR	05/12/2017	\$898.53
	AMERICAN AIR0010281208304	05/12/2017	\$25.00
			\$948.53
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	05/03/2017	\$151.61
	MAILCHIMP MONTHLY	05/08/2017	\$50.00
	QUORUM MEDIA	05/18/2017	\$10.00
			\$211.61
ANGELA STONE	AMAZON MKTPLACE PMTS	04/29/2017	\$319.84
	WM SUPERCENTER #1164	05/11/2017	\$108.67
	ALDI 66039	05/11/2017	\$36.34
			\$464.85
ANGELA STROUD	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	STAPLS7176323729000001	05/13/2017	\$14.12
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$170.12
ASHISH KANSUPADA	AMERICAN AIR0012128722482	05/15/2017	\$637.60
			\$637.60
BLAIR B. BEARDEN	US INK AND TONER	05/01/2017	\$278.82
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SMITH RUBBER STAMP & SEAL	05/08/2017	\$195.48
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	ACADEMY SPORTS #136	05/11/2017	\$123.00
	WM SUPERCENTER #1164	05/11/2017	\$4.15
	AMAZON MKTPLACE PMTS	05/17/2017	\$11.94
	USPS PO 4518040202	05/19/2017	\$2,480.00
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$32.88
	FORMS AND SUPPLY - AOPD	05/22/2017	\$191.70
	FORMS AND SUPPLY - AOPD	05/23/2017	\$80.72
	FORMS AND SUPPLY - AOPD	05/24/2017	\$27.39
			\$3,530.08
BROOKE DULL	THE STATE NEWSPAPER	04/28/2017	\$16.26
	FORMS AND SUPPLY - AOPD	05/01/2017	\$48.63

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	EPP NEWSPAPER GROUP	05/02/2017	\$10.00
	GAN 1120GRNVILLENEWCIR	05/05/2017	\$306.29
	FORMS AND SUPPLY - AOPD	05/04/2017	\$5.44
	GAN 1120GRNVILLENEWCIR	05/05/2017	\$25.52
	GAN 1120GRNVILLENEWCIR	05/15/2017	\$9.95
	D J WALL-ST-JOURNAL	05/19/2017	\$36.99
	NY TIMES NATL SALES	05/21/2017	\$42.00
	THE STATE NEWSPAPER	05/19/2017	\$16.26
			\$517.34
CARA D SELLERS	STAPLS7175921202000001	05/06/2017	\$34.54
	STAPLS7175934582000001	05/06/2017	\$26.20
	STAPLS7175921202000003	05/06/2017	\$78.62
	STAPLS7175921202000002	05/06/2017	\$278.21
	SMITH RUBBER STAMP & SEAL	05/18/2017	\$14.58
	US INK AND TONER	05/18/2017	\$246.74
	STAPLS7176974643000001	05/25/2017	\$166.88
	US INK AND TONER	05/30/2017	\$102.57
			\$948.34
CAROL PLAYER	DELTA AIR 0062382010101	05/04/2017	\$440.60
			\$440.60
DANIELLE SCOTT	DELTA AIR 0068607002572	05/25/2017	\$883.70
	AGENT FEE 8900693616495	05/25/2017	\$12.00
			\$895.70
DANIELLE THOMPSON	Amazon.com	05/20/2017	\$34.14
	FORMS AND SUPPLY - AOPD	05/26/2017	\$93.05
			\$127.19
DESTINY BLUE	STAPLS7176738311000001	05/20/2017	\$10.69
	STAPLS7176653462000001	05/19/2017	\$64.15
	FRANKLINCOVEYPRODUCTS	05/22/2017	\$14.94
	SMITH RUBBER STAMP & SEAL	05/24/2017	\$77.70
			\$167.48
DON DENNIS	HERTZ RENT-A-CAR	05/25/2017	\$257.04
			\$257.04
JAMIE KOLENC	AMERICAN AIR0012129106918	05/17/2017	\$542.59
			\$542.59
JEAN OCONNOR	STAPLS7176277934000001	05/12/2017	\$208.40
	STAPLES 00106567	05/12/2017	\$44.51
	STAPLS7176991563000001	05/25/2017	\$22.25
	SC.GOV SCJD EFILE	05/25/2017	\$31.74
	AMERICAN AIR0018625200327	05/26/2017	\$582.60
			\$889.50
JEFFREY T ADKINS	FORMS AND SUPPLY - AOPD	04/27/2017	\$15.57
	D & W SPORTSWEAR INC	05/04/2017	\$1,652.85

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T ADKINS	GREEN GUARD FIRST AID & S	05/09/2017	\$396.61
	AMAZON MKTPLACE PMTS	05/11/2017	\$119.44
	AMAZON MKTPLACE PMTS	05/10/2017	\$119.44
	AMAZON MKTPLACE PMTS	05/11/2017	\$78.06
	AMAZON MKTPLACE PMTS	05/11/2017	\$73.98
	ALLEGIANCE INDUSTRIES	05/16/2017	\$290.00
	STAPLES 00106567	05/15/2017	\$25.64
	WAPER, INC.	05/17/2017	\$197.53
	LOWES #01066	05/19/2017	\$5.97
	GREEN GUARD FIRST AID & S	05/25/2017	\$55.30
	GREEN GUARD FIRST AID & S	05/25/2017	\$175.18
			\$3,205.57
JEREMY ROOF	STAPLES 00108696	05/11/2017	\$53.00
			\$53.00
JOSEPH DAVIS	DELTA AIR 0062383877285	05/18/2017	\$665.60
			\$665.60
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	05/02/2017	\$37.06
	FORMS AND SUPPLY - AOPD	05/04/2017	\$113.57
	FORMS AND SUPPLY - AOPD	05/05/2017	\$238.91
	FORMS AND SUPPLY - AOPD	05/08/2017	\$54.41
			\$443.95
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	05/11/2017	\$120.21
			\$120.21
ORVILLE SHARPE	AMERICAN AIR0010649770193	05/01/2017	\$31.78
	AMERICAN AIR0012126625051	05/01/2017	\$468.90
	AMERICAN AIR0012127721985	05/08/2017	\$230.01
	AMERICAN AIR0017998894497	05/09/2017	\$687.60
	AMERICAN AIR0010282197604	05/22/2017	\$60.00
	AMERICAN AIR0010282552407	05/26/2017	\$60.00
			\$1,538.29
REGINA LAKE	SLED BACKGROUND CHE	04/27/2017	\$26.00
	US INK AND TONER	04/28/2017	\$370.08
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
			\$448.08
ROBERT KING	DELTA AIR 0062382253182	05/09/2017	\$603.60
	HERTZ RENT-A-CAR	05/10/2017	\$252.25
	DELTA AIR 0062383280620	05/16/2017	\$597.60
	HERTZ RENT-A-CAR	05/19/2017	\$479.27
			\$1,932.72
SAMMY SANDERS	MBM CORPORATION	04/28/2017	\$367.42
	FORMS AND SUPPLY - AOPD	05/03/2017	\$113.62
	LOWES #00499	05/16/2017	\$19.20
	FORMS AND SUPPLY - AOPD	05/19/2017	\$156.02

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			\$656.26
SARA WARREN	STAPLS7175492357000001	04/29/2017	\$30.91
	TRAINERS WAREHOUSE	05/04/2017	\$156.88
	STAPLS7175735120000001	05/04/2017	\$147.34
	FORMS AND SUPPLY - AOPD	05/05/2017	\$111.58
	TRAINERS WAREHOUSE	05/11/2017	\$1,264.83
	TRAINERS WAREHOUSE	05/19/2017	\$375.00
	US INK AND TONER	05/22/2017	\$189.71
	XEROX SUPPLY TEXAS	05/26/2017	\$165.24
			\$2,441.49
SHERYL WICKER	AMERICAN AIR0012125977549	04/27/2017	\$632.60
	PALMETTO PRO TINT AUGUSTA	05/09/2017	\$133.75
	PALMETTO PRO TINT AUGUSTA	05/11/2017	\$160.50
	FORMS AND SUPPLY - AOPD	05/15/2017	\$306.29
	PALMETTO PRO TINT AUGUSTA	05/17/2017	\$936.25
	FORMS AND SUPPLY - AOPD	05/19/2017	\$428.79
	STAPLS7176667894000001	05/19/2017	\$106.99
	FORMS AND SUPPLY - AOPD	05/22/2017	\$29.31
	TRIPPS TFC1	05/30/2017	\$131.16
			\$2,865.64
SIMON DAVIS	US LASER INC	05/15/2017	\$279.72
			\$279.72
STEVEN RIGGS	ENTERPRISE RENT-A-CAR	04/28/2017	\$412.44
	AMERICAN AIR0012128899029	05/16/2017	\$523.60
			\$936.04
SUSAN SHUMPERT	ULTA #462	05/05/2017	\$64.20
	BI-LO GROCERY #5615	05/14/2017	\$69.51
	BNA 3	05/23/2017	\$35.31
	TCD TTA-RESEARCH &CPE	05/23/2017	\$340.53
	STAPLS7176876697000003	05/24/2017	\$35.88
	STAPLS7176876697000001	05/24/2017	\$83.59
			\$629.02
SUSIE SHYTLE	STAPLS7176314312000001	05/13/2017	\$72.57
			\$72.57
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	04/27/2017	\$40.47
	FORMS AND SUPPLY - AOPD	04/27/2017	\$26.45
	FORMS AND SUPPLY - AOPD	05/22/2017	\$148.48
			\$215.40
TRACY GRUBB	STAPLS7175498560000001	04/29/2017	\$38.96
			\$38.96
WILLIS FISHER	FORMS AND SUPPLY - AOPD	05/11/2017	\$36.71
	FORMS AND SUPPLY - AOPD	05/11/2017	\$96.59
			\$133.30

Total for DEPARTMENT OF REVENUE:

\$28,207.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ABHA C THAKORE	HOMEDPOT.COM	04/28/2017	\$519.18
	GILSON COMPANY INC	05/01/2017	\$89.82
	FULL SOURCE LLC	05/24/2017	\$307.92
			\$916.92
ALBERT R TRAICHAL	MARKERTEK VIDEO SUPPLY	05/02/2017	\$119.98
	CLASSIC FORD OF COLUMBIA	05/04/2017	\$35.11
	SHEALY ELECTRICAL WHOLLES	05/08/2017	\$199.09
	CPI COMMUNICATIONS	05/07/2017	\$2,066.00
	TESSCO TECHNOLOGIES	05/08/2017	\$48.72
	TESSCO TECHNOLOGIES	05/12/2017	\$22.34
	LOWES #01064	05/19/2017	\$11.21
	WAYTEK	05/23/2017	\$71.15
			\$2,573.60
ALFREDA MYERS	CARQUEST 1302	04/28/2017	\$40.07
	CAROLINA TRACTOR EQUIPMEN	05/02/2017	\$243.38
	ADVANCE AUTO PARTS #5610	05/02/2017	\$264.14
	CAROLINA INTL TRUCKS	05/02/2017	\$52.80
	JIM HUDSON FORD SERVICE	05/02/2017	\$37.32
	NAPA STORE 1015010	05/01/2017	\$10.81
	NAPA STORE 1015010	05/01/2017	\$110.01
	GOODYEAR FRASIER TIRE SER	05/03/2017	\$70.00
	LOVE CHEVROLET PARTS AND	05/03/2017	\$421.31
	NAPA STORE 1015010	05/03/2017	\$68.09
	JIM HUDSON FORD SERVICE	05/04/2017	\$26.76
	DISCOUNT TIRE OF WEST COL	05/04/2017	\$23.60
	LEE TRANSPORT EQUIPMENT	05/05/2017	\$1,720.25
	NAPA STORE 1015010	05/04/2017	\$42.17
	ADVANCE AUTO PARTS #5610	05/09/2017	\$21.39
	NAPA STORE 1015010	05/08/2017	\$12.57
	HOSEPOWER USA	05/15/2017	\$77.30
	CAROLINA OUTDOORS	05/16/2017	\$213.66
	HOSEPOWER USA	05/16/2017	\$47.81
	LOVE CHEVROLET PARTS AND	05/16/2017	\$197.85
	LOVE CHEVROLET PARTS AND	05/17/2017	\$118.17
	COMPANY WRENCH	05/17/2017	\$67.08
	LOVE CHEVROLET PARTS AND	05/22/2017	\$9.59
	WW GRAINGER	05/23/2017	\$167.51
	NAPA STORE 1015010	05/22/2017	\$20.29
	NAPA STORE 1015010	05/22/2017	\$111.36
	NAPA STORE 1015010	05/22/2017	\$52.64
	CAROLINA INTL TRUCKS	05/23/2017	\$158.70
	JIM HUDSON FORD SERVICE	05/23/2017	\$345.59
	NAPA STORE 1015010	05/22/2017	\$87.59
	JIM HUDSON FORD SERVICE	05/23/2017	\$12.07
	ADVANCE AUTO PARTS #5610	05/24/2017	\$36.35
	NAPA STORE 1015010	05/23/2017	\$35.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	05/23/2017	\$111.89
	LOVE CHEVROLET PARTS AND	05/24/2017	\$421.31
	WW WILLIAMS	05/24/2017	\$59.77
	TRUCK PRO	05/25/2017	\$292.71
	LR HOOK TIRE C	05/25/2017	\$798.35
	NAPA STORE 1015010	05/24/2017	\$35.85
	NAPA STORE 1015010	05/24/2017	\$183.65
	NAPA STORE 1015010	05/24/2017	\$16.56
	JIM HUDSON FORD SERVICE	05/25/2017	\$104.22
	WARREN TRUCK EQUIPMENT	05/25/2017	\$857.60
	GOODYEAR ASC #2348	05/27/2017	\$363.88
	NAPA STORE 1015010	05/26/2017	\$51.75
	NAPA STORE 1015010	05/25/2017	\$12.98
	JIM HUDSON FORD SERVICE	05/30/2017	\$30.61
	IN LAKESIDE REFRIGERATIO	05/30/2017	\$1,170.22
			\$9,435.48
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	05/05/2017	\$454.41
	FORMS AND SUPPLY - AOPD	05/04/2017	\$70.95
	FORMS AND SUPPLY - AOPD	05/10/2017	\$71.77
	FORMS AND SUPPLY - AOPD	05/22/2017	\$339.00
			\$936.13
ALLEN D HEYWARD	A-Z LAWNMOWER PARTS	05/02/2017	\$80.77
	LOWES #00499	05/26/2017	\$53.44
			\$134.21
ALLEN S. WARD	ACADEMY SPORTS #196	05/17/2017	\$125.00
	LOWES #01120	05/17/2017	\$257.56
			\$382.56
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	04/28/2017	\$46.71
	RACEWAY FORD	04/28/2017	\$4.56
	FASTENAL COMPANY01	04/28/2017	\$42.43
	DARLINGTON AUTO PARTS	05/01/2017	\$177.02
	DARLINGTON AUTO PARTS	05/02/2017	\$157.80
	DARLINGTON AUTO PARTS	05/02/2017	\$5.61
	DARLINGTON AUTO PARTS	05/02/2017	\$25.56
	U S HYDRAULIC AND PNEUMA	05/02/2017	\$149.97
	RACEWAY FORD	05/03/2017	\$382.13
	FASTENAL COMPANY01	05/04/2017	\$9.47
	DARLINGTON AUTO PARTS	05/04/2017	\$84.87
	DARLINGTON AUTO PARTS	05/04/2017	\$13.83
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$16.48
	NAPA DARLING 0025147	05/04/2017	\$559.56
	TRIPLE T FLORENCE	05/04/2017	\$514.47
	DARLINGTON AUTO PARTS	05/05/2017	\$16.46
	RACEWAY FORD OF HARTSVIL	05/08/2017	\$106.11
	DARLINGTON AUTO PARTS	05/08/2017	\$45.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	MIDLANDS SPECIALTY	05/08/2017	\$640.61
	DARLINGTON AUTO PARTS	05/08/2017	\$97.45
	LOWES #01120	05/09/2017	\$291.34
	TRIPLE T FLORENCE	05/08/2017	\$957.74
	DARLINGTON AUTO PARTS	05/09/2017	\$57.59
	DARLINGTON AUTO PARTS	05/12/2017	\$16.43
	KENS TIRE SERVICE	05/11/2017	\$20.00
	AGRI SUPPLY - FLORENCE	05/16/2017	\$35.54
	DARLINGTON AUTO PARTS	05/17/2017	\$85.58
	DARLINGTON AUTO PARTS	05/17/2017	\$182.68
	DARLINGTON AUTO PARTS	05/17/2017	\$49.62
	DARLINGTON AUTO PARTS	05/17/2017	\$12.75
	DARLINGTON AUTO PARTS	05/18/2017	\$49.02
	FASTENAL COMPANY01	05/19/2017	\$123.66
	DARLINGTON AUTO PARTS	05/23/2017	\$4.95
	DARLINGTON AUTO PARTS	05/24/2017	\$10.69
	DARLINGTON AUTO PARTS	05/24/2017	\$86.31
	DARLINGTON AUTO PARTS	05/24/2017	\$63.68
	DARLINGTON AUTO PARTS	05/25/2017	\$63.68
	DARLINGTON AUTO PARTS	05/25/2017	\$28.84
	DARLINGTON AUTO PARTS	05/30/2017	\$51.06
	MIKE REICHENBACH FORD LI	05/30/2017	\$2,323.69
	PROFESSIONAL HYDRAULICS	05/30/2017	\$333.85
			\$7,945.58
ALTON T GRIGGS	LOWES #01075	05/04/2017	\$14.02
	PALMETTO FRM SPLY FLRNCE	05/04/2017	\$106.90
	ALLANS MARINE INC	05/09/2017	\$41.03
	MOSELEY OUTDOOR POWER EQ	05/23/2017	\$172.96
	WM SUPERCENTER #2703	05/25/2017	\$21.51
			\$356.42
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	04/28/2017	\$261.95
	CARQUEST 1302	04/28/2017	\$16.61
	CARQUEST 1302	04/28/2017	\$15.10
	GOODYEAR FRASIER TIRE SER	04/28/2017	\$79.95
	CARQUEST 1302	04/28/2017	\$40.07
	LEE TRANSPORT EQUIPMENT	04/28/2017	\$426.60
	TRUCK SUPPLY COMPANY O	04/27/2017	\$11.92
	CARQUEST 1302	04/28/2017	\$16.61
	NORTHERN TOOL EQUIP SC	04/28/2017	\$53.49
	CARQUEST 1302	04/28/2017	\$23.62
	CARQUEST 1302	04/28/2017	\$48.61
	CARQUEST 1302	04/28/2017	\$34.77
	CARQUEST 1302	05/01/2017	\$30.78
	CARQUEST 1302	05/01/2017	\$10.95
	IN S & S WELDING AND FAB	05/01/2017	\$323.25
	CARQUEST 1302	05/01/2017	\$118.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	05/01/2017	\$24.38
	LEE TRANSPORT EQUIPMENT	05/01/2017	\$27.00
	BLANCHARD MACHINERY	05/01/2017	\$92.40
	CARQUEST 1302	05/01/2017	\$11.21
	IN S & S WELDING AND FAB	05/01/2017	\$144.25
	TI-HIGHWAY SAFETY	05/01/2017	\$350.50
	CARQUEST 1302	05/01/2017	\$13.23
	GOODYEAR FRASIER TIRE SER	05/02/2017	\$123.60
	HOSEPOWER USA	05/02/2017	\$367.20
	LINDER INDSTRL-COLUMBIA	05/02/2017	\$419.79
	HILLS MACHINERY COMPANY	05/02/2017	\$153.67
	CARQUEST 1302	05/02/2017	\$34.78
	CARQUEST 1302	05/02/2017	\$353.05
	CARQUEST 1302	05/02/2017	\$7.71
	GOODYEAR FRASIER TIRE SER	05/02/2017	\$133.92
	GOODYEAR FRASIER TIRE SER	05/02/2017	\$811.03
	TRUCK SUPPLY COMPANY O	05/01/2017	\$12.02
	GOODYEAR FRASIER TIRE SER	05/02/2017	\$782.23
	W AND M TRUCK CLINIC INC	05/03/2017	\$266.87
	TRUCK SUPPLY COMPANY O	05/02/2017	\$178.10
	CARQUEST 1302	05/03/2017	\$11.34
	CARQUEST 1302	05/03/2017	\$7.59
	CLASSIC FORD OF COLUMBIA	05/03/2017	\$339.78
	CARQUEST 1302	05/03/2017	\$22.02
	CARQUEST 1302	05/03/2017	\$15.18
	TRUCK SUPPLY COMPANY O	05/03/2017	\$32.27
	CARQUEST 1302	05/04/2017	\$75.57
	COLUMBIA TRUCK CENTER	05/03/2017	\$13.58
	CAMPBELLS WRECKER SERVICE	05/04/2017	\$135.00
	CARQUEST 1302	05/04/2017	\$156.04
	TRUCK SUPPLY COMPANY O	05/03/2017	\$40.05
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$248.00
	PUBLIC WORKS EQUIPMENT &	05/04/2017	\$242.29
	3 MAN AUTO SERVICE	05/04/2017	\$1,043.64
	TRUCK SUPPLY COMPANY O	05/04/2017	\$70.89
	COLUMBIA TRUCK CENTER	05/04/2017	\$173.37
	HILLS MACHINERY COMPANY	05/05/2017	\$339.34
	ASCENDM MACHINERY	05/05/2017	\$584.90
	CARQUEST 1302	05/08/2017	\$50.65
	AUTO UPHOLSTERY ON WHEELS	05/08/2017	\$514.80
	PROFESSIONAL TIRE AND RAD	05/08/2017	\$92.67
	TRUCK SUPPLY COMPANY O	05/09/2017	\$103.55
	TRUCK SUPPLY COMPANY O	05/09/2017	\$7.88
	TRUCK SUPPLY COMPANY O	05/09/2017	\$613.53
	CARQUEST 1302	05/11/2017	\$240.21
	CARQUEST 1302	05/11/2017	\$4.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	GOODYEAR FRASIER TIRE SER	05/12/2017	\$594.77
	GOODYEAR FRASIER TIRE SER	05/12/2017	\$161.78
	MONROES PWR EQUIPMENT	05/12/2017	\$82.04
	GOODYEAR FRASIER TIRE SER	05/12/2017	\$488.06
	TRUCK SUPPLY COMPANY O	05/11/2017	\$4.06
	GOODYEAR FRASIER TIRE SER	05/12/2017	\$518.06
	CARQUEST 1302	05/12/2017	\$140.40
	TRUCK SUPPLY COMPANY O	05/12/2017	\$35.97
	LEE TRANSPORT EQUIPMENT	05/12/2017	\$48.60
	GOODYEAR FRASIER TIRE SER	05/15/2017	\$140.05
	AUTO SAFETY GLASS & BUMP	05/15/2017	\$250.00
	CARQUEST 1302	05/15/2017	\$22.67
	GOODYEAR FRASIER TIRE SER	05/15/2017	\$107.84
	CLASSIC FORD OF COLUMBIA	05/15/2017	\$41.12
	GOODYEAR FRASIER TIRE SER	05/15/2017	\$130.91
	CLASSIC FORD OF COLUMBIA	05/15/2017	\$261.37
	CAROLINA INTL TRUCKS	05/15/2017	\$60.59
	TRUCK SUPPLY COMPANY O	05/15/2017	\$355.01
	TI-HIGHWAY SAFETY	05/16/2017	\$41.55
	WW WILLIAMS	05/16/2017	\$188.59
	GOODYEAR FRASIER TIRE SER	05/16/2017	\$148.98
	TRUCK SUPPLY COMPANY O	05/15/2017	\$28.51
	CARQUEST 1302	05/16/2017	\$7.94
	TRUCK SUPPLY COMPANY O	05/15/2017	\$25.46
	TRUCK SUPPLY COMPANY O	05/15/2017	\$52.66
	CAROLINA INTL TRUCKS	05/12/2017	\$60.59
	CARQUEST 1302	05/17/2017	\$48.64
	LOWES #00385	05/17/2017	\$9.68
	CARQUEST 1302	05/17/2017	\$19.86
	CARQUEST 1302	05/17/2017	\$3.10
	CARQUEST 1302	05/17/2017	\$7.18
	BEARING DIST - COLUMBIA	05/17/2017	\$75.22
	TRUCK SUPPLY COMPANY O	05/17/2017	\$24.30
	BLANCHARD MACHINERY	05/30/2017	\$200.34
	CARQUEST 1302	05/30/2017	\$90.44
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$970.59
	CARQUEST 1302	05/30/2017	\$9.12
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$521.92
	CARQUEST 1302	05/30/2017	\$9.36
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$215.68
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$1,063.20
	CARQUEST 1302	05/30/2017	\$7.55
			\$18,271.70
ALVIN J NIDIFFER JR	STERLING GLASS	05/04/2017	\$265.00
	CLASSIC FORD OF COLUMBIA	05/05/2017	\$61.36
	NAPA STORE 1015006	05/05/2017	\$22.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	HOSEPOWER USA	05/05/2017	\$296.66
	CAMPBELLS WRECKER SERVICE	05/16/2017	\$350.00
	CLASSIC FORD OF COLUMBIA	05/18/2017	\$22.53
	HOSEPOWER USA	05/18/2017	\$4.66
	HOSEPOWER USA	05/23/2017	\$109.42
	METAL SUPERMARKETS	05/24/2017	\$42.49
	NAPA STORE 1015006	05/23/2017	\$13.93
	HAVIRD TIRE	05/30/2017	\$196.19
			\$1,384.92
AMANDA D. MASSEY	GYRO-TRAC CORPORATION	05/01/2017	\$1,682.35
	GWINN'S TIRE & ALLIGNME	05/09/2017	\$1,662.12
	CAROLINA INTL TRUCKS	05/11/2017	\$57.67
	CAMPBELL-BROWN INC	05/16/2017	\$73.82
	WARREN TRUCK EQUIPMENT	05/15/2017	\$705.00
	KEVIN WHITAKER CHEVROLET	05/17/2017	\$55.96
	CAROLINA INTL TRUCKS	05/18/2017	\$449.98
	BLANCHARD MACHINERY	05/23/2017	\$228.23
	BENSON FORD	05/24/2017	\$125.66
			\$5,040.79
AMY CARDWELL	DILLON WOOD WORKS	05/03/2017	\$202.07
	ARGOS USA LLC	05/03/2017	\$1,314.36
	LANES BAIT & TACKLE	05/04/2017	\$65.00
	FASTENAL COMPANY01	05/10/2017	\$223.30
	ARGOS USA LLC	05/16/2017	\$1,299.24
	FASTENAL COMPANY01	05/17/2017	\$1,169.50
	FASTENAL COMPANY01	05/19/2017	\$101.66
	FASTENAL COMPANY01	05/19/2017	\$698.82
	ACADEMY SPORTS #196	05/22/2017	\$100.00
	DSI METALS	05/22/2017	\$1,643.97
	ACADEMY SPORTS #196	05/22/2017	\$86.39
	GYRO-TRAC CORPORATION	05/23/2017	\$904.02
	AGRI SUPPLY - FLORENCE	05/24/2017	\$86.38
	FASTENAL COMPANY01	05/25/2017	\$1,616.37
	FASTENAL COMPANY01	05/30/2017	\$1,016.71
			\$10,527.79
AMY E THOMPSON	INSTROTEK INC	04/27/2017	\$110.62
	M & M PRINTING AND GRAPH	05/08/2017	\$81.22
			\$191.84
AMY J TAYLOR	SANDERS SUPPLY CO	05/15/2017	\$100.27
	SANDERS SUPPLY CO	05/17/2017	\$17.27
	TYLER BROTHERS	05/18/2017	\$99.99
	SANDERS SUPPLY CO	05/22/2017	\$15.11
	FRED'S 1108	05/23/2017	\$32.35
	BILLYS LAWN FARM AND GARD	05/23/2017	\$95.04
			\$360.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L PETTY	NORRIS MERCHANDISE	05/02/2017	\$461.16
	CHEROKEE FEED & SUPPLY CO	05/02/2017	\$108.00
	NORRIS MERCHANDISE	05/04/2017	\$230.58
	CHEROKEE FEED & SUPPLY CO	05/05/2017	\$64.75
	CHEROKEE FEED & SUPPLY CO	05/15/2017	\$32.40
	FORMS AND SUPPLY - AOPD	05/17/2017	\$128.69
	CHEROKEE SMALL ENGINES-HY	05/23/2017	\$57.18
	BUFORD STREET DRUG & ACE	05/25/2017	\$14.02
	CHEROKEE FEED & SUPPLY CO	05/30/2017	\$97.15
			\$1,193.93

AMY N. FAIN

SKINNER TIRE	04/28/2017	\$50.00
WELDORS SUPPLY HOUSE INC	04/28/2017	\$95.62
CAROLINA HOSE AND HYDRAUL	04/28/2017	\$115.68
ADVANCE AUTO PARTS #1156	05/01/2017	\$231.60
ADVANCE AUTO PARTS #1156	05/01/2017	\$39.75
CAROLINA HOSE AND HYDRAUL	05/01/2017	\$22.15
VIC BAILEY FORD	05/03/2017	\$23.40
ADVANCE AUTO PARTS #1156	05/03/2017	\$279.73
BD0015 VALVOLINE INSTANT	05/02/2017	\$44.25
OREILLY AUTO #1592	05/03/2017	\$59.36
OREILLY AUTO #1592	05/04/2017	\$97.90
IN SHRED WITH US	05/04/2017	\$149.40
CAROLINA HOSE AND HYDRAUL	05/04/2017	\$85.63
OREILLY AUTO #1592	05/04/2017	\$8.51
OREILLY AUTO #1592	05/05/2017	\$39.69
BD0015 VALVOLINE INSTANT	05/05/2017	\$38.86
WILSON EQUIPMENT CO	05/05/2017	\$391.89
OREILLY AUTO #1592	05/09/2017	\$80.30
JIM PINSON MOTORS INC	05/09/2017	\$21.98
JIM PINSON MOTORS INC	05/09/2017	\$155.65
JIM PINSON MOTORS INC	05/09/2017	\$210.94
SKINNER TIRE	05/09/2017	\$50.00
SKINNER TIRE	05/09/2017	\$15.00
HYDRADYNE 583	05/09/2017	\$7.94
JOLLEY TOWING	05/11/2017	\$75.00
VIC BAILEY FORD	05/11/2017	\$46.98
OLD STONE TRACTOR COMPAN	05/11/2017	\$35.03
SPARTAN HYDRAULIC INC	05/12/2017	\$77.38
OREILLY AUTO #1592	05/12/2017	\$14.57
WILSON EQUIPMENT CO	05/12/2017	\$391.89
OREILLY AUTO #1592	05/12/2017	\$27.54
OREILLY AUTO #1592	05/15/2017	\$126.27
JIM PINSON MOTORS INC	05/15/2017	\$340.53
HILLS MACHINERY COMPANY	05/15/2017	\$301.95
VIC BAILEY FORD	05/16/2017	\$52.97
OREILLY AUTO #1592	05/16/2017	\$94.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	CAROLINA DRIVELINE	05/16/2017	\$194.30
	HILLS MACHINERY COMPANY	05/16/2017	\$113.23
	ISGETT DISTRIBUTORS	05/16/2017	\$139.83
	OREILLY AUTO #1592	05/17/2017	\$212.18
	AMERICAN HYDRAULICS & HOS	05/17/2017	\$182.86
	JOLLEY TOWING	05/17/2017	\$60.00
	NAPA AUTO PARTS-SPARTANBU	05/17/2017	\$161.29
	H & R STEEL SUPPLIES	05/18/2017	\$314.82
	SKINNER TIRE	05/17/2017	\$165.40
	OREILLY AUTO #1592	05/18/2017	\$35.43
	COMPANY WRENCH	05/17/2017	\$201.29
	SKINNER TIRE	05/19/2017	\$191.90
	NAPA AUTO PARTS-SPARTANBU	05/19/2017	\$834.43
	HILLS MACHINERY COMPANY	05/19/2017	\$50.88
	COMPANY WRENCH	05/18/2017	\$24.48
	HYDRADYNE 583	05/19/2017	\$25.19
	OREILLY AUTO #1592	05/22/2017	\$154.02
	BLANCHARD MACHINERY	05/22/2017	\$534.24
	OREILLY AUTO #1592	05/22/2017	\$32.38
	OREILLY AUTO #1592	05/22/2017	\$16.17
	NAPA AUTO PARTS-SPARTANBU	05/22/2017	\$29.60
	JIM PINSON MOTORS INC	05/22/2017	\$58.00
	CUMMINS ATLANTIC #11	05/23/2017	\$35.37
	AIRGAS SOUTH	05/23/2017	\$79.71
	OREILLY AUTO #1592	05/23/2017	\$17.24
	CHEVROLET OF SPARTANBURG	05/23/2017	\$46.24
	BD0015 VALVOLINE INSTANT	05/22/2017	\$35.08
	OREILLY AUTO #1592	05/23/2017	\$10.63
	VIC BAILEY FORD	05/23/2017	\$246.33
	BD0011 VALVOLINE INSTANT	05/23/2017	\$44.05
	NAPA AUTO PARTS-SPARTANBU	05/24/2017	\$12.26
	CAROLINA HOSE AND HYDRAUL	05/24/2017	\$55.20
	BD0015 VALVOLINE INSTANT	05/23/2017	\$44.25
	INFINITE SUPPLY COMPANY	05/23/2017	\$137.69
	OREILLY AUTO #1592	05/24/2017	\$8.64
	H & R STEEL SUPPLIES	05/24/2017	\$230.96
	CAROLINA HOSE AND HYDRAUL	05/24/2017	\$90.95
	HALL MANUFACTURING	05/24/2017	\$333.72
	VIC BAILEY FORD	05/24/2017	\$90.27
	NAPA AUTO PARTS-SPARTANBU	05/24/2017	\$19.89
	BD0011 VALVOLINE INSTANT	05/23/2017	\$33.26
	OREILLY AUTO #1592	05/24/2017	\$58.26
	BD0011 VALVOLINE INSTANT	05/23/2017	\$44.05
	CHEVROLET OF SPARTANBURG	05/25/2017	\$23.22
	FASTENAL COMPANY01	05/25/2017	\$5.13
	SKINNER TIRE	05/24/2017	\$299.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	PRAXAIR DISTRIBUTION I	05/26/2017	\$77.34
	BD0015 VALVOLINE INSTANT	05/25/2017	\$90.43
	SKINNER TIRE	05/25/2017	\$15.00
	VERMEER MID ATLANTIC-SIMP	05/25/2017	\$44.20
			\$9,860.36
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	04/27/2017	\$46.31
			\$46.31
ANDREA F GULLEY	STAFFORD NUT & BOLT	05/09/2017	\$244.44
	CARQUEST AUTO SUPPLY	05/12/2017	\$69.22
	IN GREENWOOD LOCKSMITH,	05/17/2017	\$42.12
	QUALITY SAW WORKS	05/23/2017	\$450.00
	SAFETY KLEEN CORP	05/25/2017	\$366.16
	SUBURBAN PROPANE	05/26/2017	\$799.09
			\$1,971.03
ANDREW ROWE	CAROLINA RIGGING	04/28/2017	\$262.04
	CAROLINA RIGGING	05/23/2017	\$223.60
	AHERN COLUMBIA - C	05/24/2017	\$1,429.13
	HERTZ EQUIPMENT	05/24/2017	\$1,221.00
	RED WING SHOE STORE #1	05/26/2017	\$125.00
			\$3,260.77
ANGELA L SOLOMON	BRUNSON SUPPLY AND ACE	05/09/2017	\$191.34
	BRUNSON SUPPLY AND ACE	05/11/2017	\$66.81
	BRUNSON SUPPLY AND ACE	05/24/2017	\$197.64
			\$455.79
ANN TINDALL	HERALD OFFICE SUPPLY INC	05/02/2017	\$46.11
	IBI - SUPPLYWORKS #2251	05/02/2017	\$197.66
	CDW GOVT #HSS7217	05/05/2017	\$44.94
	WAL-MART #0625	05/08/2017	\$32.32
	STAPLS0155759745000001	05/09/2017	\$71.71
	KOLDROK WATER & COFFEE	05/15/2017	\$22.48
	HERALD OFFICE SUPPLY INC	05/25/2017	\$867.36
	BARRONS DEPARTMENT STORE	05/30/2017	\$125.00
	BARRONS DEPARTMENT STORE	05/30/2017	\$125.00
			\$1,532.58
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	04/27/2017	\$35.25
	BEST BUY 00002709	05/18/2017	\$37.79
			\$73.04
ANNA L DOZIER	SIMPSON MANNING HDWE	05/24/2017	\$22.13
	SIMPSON MANNING HDWE	05/30/2017	\$9.16
			\$31.29
ANTHONY L MATTHEWS	NEWBERRY HARDWARE	05/02/2017	\$273.36
	LOWES #02520	05/02/2017	\$280.39
	FASTENAL COMPANY01	05/03/2017	\$15.92
	CAROLINA UNLIMITED T	05/02/2017	\$247.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	05/02/2017	\$453.92
	LOWES #02520	05/03/2017	\$22.21
	PALMETTO SPECIALITY PRODU	05/03/2017	\$865.61
	DIVERSIFIED RECYCLING	05/05/2017	\$236.80
	SUNRISE AUTO SUPPLY INC	05/05/2017	\$56.76
	NEWBERRY SUPPLY AND EQUIP	05/05/2017	\$42.54
	BLANCHARD EQUIPMENT - NE	05/03/2017	\$181.58
	NEWBERRY HARDWARE	05/05/2017	\$37.50
	SUNRISE AUTO SUPPLY INC	05/04/2017	\$105.90
	SUNRISE AUTO SUPPLY INC	05/05/2017	\$35.15
	SUNRISE AUTO SUPPLY INC	05/05/2017	\$41.69
	WILLINGHAM SON BUILDING	05/08/2017	\$203.30
	TRACTOR-SUPPLY-CO #0453	05/08/2017	\$7.48
	LOWES #02520	05/08/2017	\$68.04
	FASTENAL COMPANY01	05/09/2017	\$25.27
	FASTENAL COMPANY01	05/09/2017	\$30.17
	OLD STONE TRACTOR COMPAN	05/11/2017	\$990.68
	COUSINS AGRI-CENTER	05/11/2017	\$58.85
	LOWES #02520	05/15/2017	\$453.23
	FASTENAL COMPANY01	05/15/2017	\$73.99
	LOWES #02520	05/16/2017	\$179.25
	LOWES #02520	05/16/2017	\$30.92
	TRACTOR-SUPPLY-CO #0453	05/17/2017	\$28.86
	LOWES #02520	05/17/2017	\$39.06
	HEDGEPATHS OUTDOOR POWER	05/16/2017	\$42.69
	CAROLINA UNLIMITED T	05/16/2017	\$100.31
	LOWES #02520	05/18/2017	\$127.89
	COUSINS AGRI-CENTER	05/18/2017	\$88.28
	LOWES #02520	05/26/2017	\$144.56
			\$5,589.81
APRIL M KITSOS	ULINE SHIP SUPPLIES	05/04/2017	\$464.53
	WW GRAINGER	05/05/2017	\$30.00
	ULINE SHIP SUPPLIES	05/09/2017	\$85.45
	FORMS AND SUPPLY - AOPD	05/08/2017	\$367.41
	OREILLY AUTO 5158	05/17/2017	\$6.41
	FORMS AND SUPPLY - AOPD	05/22/2017	\$75.08
			\$1,028.88
ARI W. LEINONEN	LOWES #01718	05/07/2017	\$33.88
			\$33.88
ARTHUR MURDEN	DILLON SUPPLY COMPANY	05/01/2017	\$67.97
	HALL MANUFACTURING	05/08/2017	\$1,188.39
	TYLER BROTHERS	05/09/2017	\$87.48
	TYLER BROTHERS	05/11/2017	\$100.00
	TYLER BROTHERS	05/11/2017	\$100.00
	HALL MANUFACTURING	05/18/2017	\$1,290.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	HILLS MACHINERY COMPANY	05/19/2017	\$1,081.56
	BLANCHARD EQUIPMENT - OR	05/24/2017	\$51.31
	TYLER BROTHERS	05/25/2017	\$108.42
			\$4,075.51
ASHLEY D ROGERS	DIVERSIFIED PRODUCTS	05/01/2017	\$2,443.15
	SAFETY KLEEN CORP	05/02/2017	\$201.55
	PRAXAIR DIST US #863	05/02/2017	\$315.36
	LOWES #01751	05/22/2017	\$219.10
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$1,291.19
	APPLIED MSS	05/24/2017	\$1,478.02
	LOWES #01751	05/25/2017	\$24.52
	HERITAGE CHEV-BUICK	05/25/2017	\$869.00
	SAFETY KLEEN CORP	05/30/2017	\$938.36
			\$7,780.25
B. E. LEONARD	STAPLES DIRECT	05/19/2017	\$145.37
	HERALD OFFICE SUPPLY INC	05/19/2017	\$60.17
	WAL-MART #1017	05/26/2017	\$11.82
			\$217.36
BARBARA A JEFFCOAT	LOWES #00499	05/11/2017	\$45.18
	SHUMAN OWENS SUPPLY CO	05/11/2017	\$28.89
	NEW SOUTH CONSTRUCTION S	05/11/2017	\$359.52
	SHUMAN OWENS SUPPLY	05/11/2017	\$18.73
	OREILLY AUTO #1628	05/18/2017	\$20.32
	CAROLINA POWER EQUIPMENT	05/24/2017	\$195.04
	HD SUPPLY WATERWORKS 552	05/30/2017	\$856.00
			\$1,523.68
BARBARA A POLATTY	FORREST TIRE SERVICE	04/28/2017	\$851.20
	NAPA AUTO 0027490	04/28/2017	\$699.85
	HALL MANUFACTURING	05/02/2017	\$572.44
	CAROLINA OUTDOORS	05/02/2017	\$91.67
	WW GRAINGER	05/02/2017	\$104.67
	DIVERSIFIED RECYCLING	05/05/2017	\$31.05
	LEE TRANSPORT EQUIPMENT	05/15/2017	\$72.98
	NAPA AUTO 3000000	05/15/2017	\$81.10
	AIRGAS SOUTH	05/16/2017	\$72.00
	NAPA AUTO 0027490	05/15/2017	\$184.01
	NAPA AUTO 0027490	05/15/2017	\$39.60
	OREILLY AUTO 5158	05/16/2017	\$116.48
	DURACO INC	05/17/2017	\$397.27
	SAFETY KLEEN CORP	05/18/2017	\$283.73
	PENDARVIS CHEVROLET INC	05/18/2017	\$166.12
	OREILLY AUTO 5158	05/18/2017	\$17.88
	HALL MANUFACTURING	05/19/2017	\$158.13
	NAPA AUTO 0027490	05/18/2017	\$387.75
	NAPA AUTO 0027490	05/18/2017	\$37.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	OLD STONE TRACTOR COMPAN	05/24/2017	\$359.58
	AIRGAS SOUTH	05/25/2017	\$64.17
	PENDARVIS CHEVROLET INC	05/26/2017	\$264.68
	NAPA AUTO 0027490	05/26/2017	\$34.70
	BLANCHARD MACHINERY	05/30/2017	\$1,511.03
			\$6,599.09
BARBARA D BEAGLES	FORMS AND SUPPLY - AOPD	05/11/2017	\$337.80
			\$337.80
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	04/28/2017	\$108.97
	FORMS AND SUPPLY - AOPD	05/03/2017	\$69.85
	FORMS AND SUPPLY - AOPD	05/11/2017	\$37.39
	FORMS AND SUPPLY - AOPD	05/22/2017	\$148.42
	FORMS AND SUPPLY - AOPD	05/24/2017	\$27.97
	SUPPLY SERVICES INC	05/25/2017	\$1,243.37
	FORMS AND SUPPLY - AOPD	05/24/2017	\$39.23
	FORMS AND SUPPLY - AOPD	05/24/2017	\$147.01
	FORMS AND SUPPLY - AOPD	05/26/2017	\$30.20
			\$1,852.41
BECKY C KUHN	FORESTRY SUPPLIERS	05/03/2017	\$292.97
	DOLLAR-GENERAL #1165	05/16/2017	\$12.69
	FORMS AND SUPPLY - AOPD	05/23/2017	\$109.98
	FORMS AND SUPPLY - AOPD	05/26/2017	\$18.71
			\$434.35
BENJAMIN GEDDIS	CREWS CHEVROLET	05/03/2017	\$80.50
	CREWS CHEVROLET	05/11/2017	\$280.79
	CREWS CHEVROLET	05/11/2017	\$61.86
	BLANCHARD MACHINERY	05/15/2017	\$78.84
	OREILLY AUTO #2104	05/23/2017	\$82.81
	OREILLY AUTO #2104	05/24/2017	\$381.35
	JONES FORD INC.	05/24/2017	\$375.38
	JONES FORD INC.	05/24/2017	\$16.38
	WILLIAMS TRUCK & TIRE	05/24/2017	\$1,087.65
	JONES FORD INC.	05/24/2017	\$57.06
	JONES FORD INC.	05/24/2017	\$434.69
	OREILLY AUTO #2104	05/24/2017	\$2.27
	OREILLY AUTO #2104	05/24/2017	\$78.76
	OREILLY AUTO #2104	05/25/2017	\$16.34
	OREILLY AUTO #2104	05/25/2017	\$95.48
	JONES FORD INC.	05/25/2017	\$40.38
	OREILLY AUTO #2104	05/25/2017	\$87.16
	AMERICAN TOWING SERVICE	05/25/2017	\$250.00
	JONES FORD INC.	05/25/2017	\$263.55
	OREILLY AUTO #2104	05/25/2017	\$4.68
	OREILLY AUTO #2104	05/26/2017	\$45.77
	JONES FORD INC.	05/26/2017	\$48.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO #2104	05/26/2017	\$24.72
	OREILLY AUTO #2104	05/26/2017	\$42.39
	NAPA AUTO 0031250	05/26/2017	\$60.59
	FLEET CONCEPTS OF CHARLES	05/25/2017	\$71.89
	OREILLY AUTO #2104	05/26/2017	\$26.26
	IBS OF SOUTH CAROLINA #2	05/26/2017	\$117.18
	FLEET CONCEPTS OF CHARLES	05/25/2017	\$43.55
	NAPA AUTO 0031250	05/25/2017	\$25.59
	OREILLY AUTO #2104	05/26/2017	\$27.40
	GOODYEAR FRASIER TIRE SER	05/26/2017	\$248.16
	NAPA AUTO 0031250	05/25/2017	\$16.02
	NAPA AUTO 0031250	05/25/2017	\$3.38
	GOODYEAR FRASIER TIRE SER	05/26/2017	\$460.74
	OREILLY AUTO #2104	05/26/2017	\$12.93
	OREILLY AUTO #2104	05/26/2017	\$13.07
			\$5,064.50
BETSY JONES	ACE HDWE OF DILLON	04/28/2017	\$34.59
	WW GRAINGER	05/01/2017	\$273.84
	WW GRAINGER	05/01/2017	\$77.76
	NAPA DILLON 0000913	05/02/2017	\$25.90
	NAPA DILLON 0000913	05/02/2017	\$70.07
	NAPA DILLON 0000913	05/03/2017	\$13.30
	NAPA DILLON 0000913	05/03/2017	\$417.31
	HOME AND INDUSTRIA	05/03/2017	\$21.15
	MOMAR, INC	05/02/2017	\$140.66
	WW GRAINGER	05/04/2017	\$471.29
	NAPA DILLON 0000913	05/04/2017	\$11.89
	NAPA DILLON 0000913	05/05/2017	\$95.87
	ALTMAN TRACTOR & EQUIPME	05/08/2017	\$538.88
	WW GRAINGER	05/08/2017	\$260.30
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$178.73
	BTS #16	05/08/2017	\$660.64
	FASTENAL COMPANY01	05/10/2017	\$421.19
	FASTENAL COMPANY01	05/10/2017	\$81.95
	LEE TRANSPORT EQUIPMENT	05/11/2017	\$80.12
	IN ICE	05/15/2017	\$246.24
	CUMMINS ATLANTIC #12	05/15/2017	\$328.80
	HOME AND INDUSTRIA	05/17/2017	\$68.55
	PRAXAIR DIST US #994	05/16/2017	\$12.06
	PALMETTO CHEVROLET CO INC	05/16/2017	\$2,490.36
	FASTENAL COMPANY01	05/18/2017	\$395.38
	NAPA DILLON 0000913	05/18/2017	\$24.80
	NAPA DILLON 0000913	05/18/2017	\$59.36
	NAPA DILLON 0000913	05/19/2017	\$25.90
	NAPA DILLON 0000913	05/24/2017	\$156.49
	FASTENAL COMPANY01	05/25/2017	\$284.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	MOMAR, INC	05/25/2017	\$272.35
	MOMAR, INC	05/26/2017	\$195.14
	NAPA DILLON 0000913	05/30/2017	\$30.56
			\$8,466.33
BETTY A GRAY	GEORGIABOOT COM	05/04/2017	\$127.44
	FORESTRY SUPPLIERS	05/05/2017	\$55.88
	BARRONS OUTFITTERS,INC	05/09/2017	\$161.99
	FORMS AND SUPPLY - AOPD	05/08/2017	\$13.99
	FORMS AND SUPPLY - AOPD	05/08/2017	\$382.11
	FORMS AND SUPPLY - AOPD	05/09/2017	\$88.90
	AASHTO	05/15/2017	\$475.00
	AMERICAN AIR0012128781408	05/15/2017	\$672.59
	AMERICAN AIR0012128788588	05/15/2017	\$672.59
	FORMS AND SUPPLY - AOPD	05/17/2017	\$49.12
	STAPLES DIRECT	05/23/2017	\$28.34
	BARRONS OUTFITTERS,INC	05/24/2017	\$161.99
	SQ BCT ATLANTA	05/25/2017	\$18.21
			\$2,908.15
BETTY H JOHNSON	DURACO INC	05/04/2017	\$768.19
	JCS TRUCK REPAIR	05/05/2017	\$1,027.75
	JCS TRUCK REPAIR	05/05/2017	\$711.36
	HERLONG FORD INC	05/05/2017	\$91.74
	HALL MANUFACTURING	05/09/2017	\$561.54
	NAPA AUTO 0027490	05/09/2017	\$14.73
	NAPA AUTO 0027490	05/11/2017	\$106.11
	FORREST TIRE SERVICE	05/12/2017	\$280.06
	GULF OIL 92048601	05/12/2017	\$778.34
	FORREST TIRE SERVICE	05/16/2017	\$280.06
	FREIGHTLINER OF AUGUSTA L	05/16/2017	\$63.15
	MASTERS FABRICATIONS	05/23/2017	\$1,233.09
			\$5,916.12
BOBBI M BRITTON	THE KEY SHOP INC	05/10/2017	\$358.96
	A MOBILE STORAGE	05/25/2017	\$77.20
			\$436.16
BOBBY CRIDER	PRECISION TANK SERVICE	04/29/2017	\$265.00
	PALMETTO SPECIALITY PRODU	05/03/2017	\$277.43
	ONE SOURCE DISTRIBUTION	05/17/2017	\$200.12
			\$742.55
BOBBY M. USRY	LOWES #00639	05/24/2017	\$519.26
			\$519.26
BRADLEY L. TROUT	TRACTOR SUPPLY CO #1743	05/01/2017	\$114.43
	THE HOME DEPOT #1114	05/05/2017	\$131.97
	NORTHERN TOOL EQUIP-SC	05/05/2017	\$101.50
	NORTHERN TOOL EQUIP-SC	05/05/2017	\$213.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT	GASTON GLASS & TRUCK	05/05/2017	\$350.85
	LANCASTER POWER EQUIPMENT	05/11/2017	\$74.84
	LOWES #00416	05/12/2017	\$56.00
	TRACTOR SUPPLY CO #1743	05/17/2017	\$26.99
	ACE BUILDERS HDWE	05/22/2017	\$45.64
			\$1,116.09
BRENDA D DUNBAR	FASTENAL COMPANY01	04/28/2017	\$48.54
	BTS #12	04/27/2017	\$38.28
	NAPA FLORENCE0037471	04/28/2017	\$46.76
	NAPA FLORENCE0037471	04/28/2017	\$5.50
	FASTENAL COMPANY01	04/28/2017	\$189.42
	SHEPPARDS TRUCK REBUILDER	04/28/2017	\$198.74
	RACEWAY FORD	04/28/2017	\$487.97
	NAPA FLORENCE0037471	04/28/2017	\$97.09
	NAPA FLORENCE0037471	05/01/2017	\$15.11
	MADDOCK CONSTRUCTION EQUI	05/01/2017	\$1,641.35
	PRO CHEM INC	05/01/2017	\$311.05
	BLANCHARD MACHINERY	05/01/2017	\$827.49
	NAPA FLORENCE0037471	05/01/2017	\$9.45
	RACEWAY FORD	05/01/2017	\$235.84
	BLANCHARD MACHINERY	05/01/2017	\$70.76
	CUMMINS ATLANTIC #12	05/01/2017	\$69.70
	CARQUEST AUTO PARTS 4988	05/02/2017	\$6.24
	BLANCHARD MACHINERY	05/02/2017	\$902.83
	RACEWAY FORD	05/02/2017	\$53.35
	DILMAR OIL COMPANY	05/03/2017	\$57.67
	CARQUEST AUTO PARTS 4988	05/03/2017	\$114.85
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$610.20
	NAPA FLORENCE0037471	05/05/2017	\$55.00
	TRUCK SERVICE OF FLORENCE	05/05/2017	\$75.00
	MIDLANDS SPECIALTY	05/08/2017	\$1,977.24
	BLANCHARD MACHINERY	05/08/2017	\$698.38
	CARQUEST AUTO PARTS 4988	05/09/2017	\$13.27
	NAPA FLORENCE0037471	05/09/2017	\$14.57
	CARQUEST AUTO PARTS 4988	05/09/2017	\$37.18
	MOMAR, INC	05/11/2017	\$626.95
	FASTENAL COMPANY01	05/12/2017	\$69.93
	FASTENAL COMPANY01	05/12/2017	\$43.77
	NAPA FLORENCE0037471	05/12/2017	\$5.32
	AGRI SUPPLY - FLORENCE	05/15/2017	\$80.99
	COAST 2 COAST ENVIRONME	05/15/2017	\$607.39
	NAPA FLORENCE0037471	05/15/2017	\$44.76
	NAPA FLORENCE0037471	05/16/2017	\$14.31
	NAPA FLORENCE0037471	05/16/2017	\$52.43
	ROCKWELL AMERICAN	05/15/2017	\$212.71
	AGRI SUPPLY - FLORENCE	05/16/2017	\$80.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	FLORENCE HYDRAULICS	05/16/2017	\$95.65
	ALTMAN TRACTOR & EQUIPME	05/16/2017	\$46.01
	RACEWAY FORD	05/16/2017	\$93.80
	NAPA FLORENCE0037471	05/17/2017	\$248.40
	AGRI SUPPLY - FLORENCE	05/17/2017	\$59.92
	RACEWAY FORD	05/17/2017	\$700.65
	SPARROW & KENNEDY TRACTOR	05/17/2017	\$157.97
	FORMS AND SUPPLY - AOPD	05/16/2017	\$120.88
	CARQUEST AUTO PARTS 4988	05/18/2017	\$45.61
	FASTENAL COMPANY01	05/19/2017	\$279.14
	NAPA FLORENCE0037471	05/19/2017	\$103.42
	ALTMAN TRACTOR & EQUIPME	05/19/2017	\$214.91
	RACEWAY FORD	05/19/2017	\$115.78
	RACEWAY FORD	05/22/2017	\$99.76
	NAPA FLORENCE0037471	05/22/2017	\$5.32
	NAPA FLORENCE0037471	05/22/2017	\$38.28
	RACEWAY FORD	05/22/2017	\$173.19
	RICHBOURGS AUTO ELECTRIC	05/23/2017	\$551.10
	BTS #12	05/22/2017	\$52.25
	NAPA FLORENCE0037471	05/23/2017	\$30.23
	NAPA FLORENCE0037471	05/23/2017	\$5.32
	FASTENAL COMPANY01	05/23/2017	\$7.56
	NAPA FLORENCE0037471	05/24/2017	\$11.87
	CARQUEST AUTO PARTS 4988	05/24/2017	\$9.93
	COLES SHEETMETAL & WELDI5	05/24/2017	\$1,750.00
	BTS #12	05/25/2017	\$43.58
	NAPA FLORENCE0037471	05/26/2017	\$61.47
	NAPA FLORENCE0037471	05/30/2017	\$195.16
	DSI METALS	05/30/2017	\$114.30
			\$16,179.84

BRENDA F. GREEN

KPE HARDWARE	05/01/2017	\$20.97
THOMLINSON & MCWHITE KIN	05/03/2017	\$54.00
NSC NORTHERN SAFETY CO	05/10/2017	\$544.37
FASTENAL COMPANY01	05/11/2017	\$343.46
LOWES #01120	05/12/2017	\$43.11
SAF-GARD SAFETY SHOE CO.	05/13/2017	\$100.00
THOMLINSON & MCWHITE KIN	05/11/2017	\$103.00
OREILLY AUTO #2140	05/16/2017	\$16.71
IDEAL COMFORT SYSTEMS INC	05/16/2017	\$151.17
FASTENAL COMPANY01	05/16/2017	\$479.06
FASTENAL COMPANY01	05/16/2017	\$451.63
KPE HARDWARE	05/16/2017	\$16.84
MANAGEDPRINT	05/17/2017	\$428.00
KINGSTREE POWER EQUI	05/19/2017	\$227.82
ACADEMY SPORTS #196	05/26/2017	\$107.99
KINGSTREE POWER EQUI	05/25/2017	\$136.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,224.75
BRENT L. REWIS	FORMS AND SUPPLY - AOPD	05/03/2017	\$55.19
	OFFICE DEPOT #2349	05/15/2017	\$76.23
	COLUMBIA OFFICE FURNITURE	05/18/2017	\$285.66
	SQ BCT ATLANTA	05/25/2017	\$105.55
	OFFICE DEPOT #332	05/25/2017	\$69.08
			\$591.71
BRETT MONTGOMERY	WATSON FLOORING CENTER	05/03/2017	\$491.00
	DIXIE TROPHIES INC	05/17/2017	\$50.00
	LOWES #00416	05/22/2017	\$60.93
			\$601.93
BRIAN K BRIDGMON	PALMETTO BUILDING SUPPLY	05/09/2017	\$19.74
	TRACTOR SUPPLY CO #1708	05/12/2017	\$46.79
	SPARROW & KENNEDY TRACTOR	05/12/2017	\$590.18
	BOLEN QUALITY BUILDING	05/15/2017	\$68.83
	PRIESTERS SMALL ENGINE IN	05/16/2017	\$302.38
	PRIESTERS SMALL ENGINE IN	05/16/2017	\$97.19
	STILL'S SMALL ENGI	05/16/2017	\$192.25
	WM SUPERCENTER #795	05/16/2017	\$85.80
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$1,374.00
	WW GRAINGER	05/23/2017	\$89.85
			\$2,867.01
BRIAN K CLACK	CMC BUILDING SUPPLY INC	05/02/2017	\$55.92
	CHERAW ELECTRICAL SUPPLY	05/08/2017	\$46.43
			\$102.35
C D CASSELMAN	SQ RICKY'S TREE SERVICE	05/02/2017	\$2,200.00
	WM SUPERCENTER #1017	05/22/2017	\$10.62
	SIMPSON MANNING HDWE	05/22/2017	\$52.20
	SQ RICKY'S TREE SERVICE	05/25/2017	\$1,800.00
			\$4,062.82
CANDACE P BASS	FORMS AND SUPPLY - AOPD	05/02/2017	\$174.77
	FORMS AND SUPPLY - AOPD	05/11/2017	\$211.20
	WAL-MART #1030	05/17/2017	\$32.18
			\$418.15
CARLOS JACKSON	HILLS MACHINERY COMPANY	05/22/2017	\$15.83
			\$15.83
CAROL BRAZELL	AMAZON MKTPLACE PMTS	04/28/2017	\$399.95
	USPS PO 4550000072	05/02/2017	\$6.59
	ARC SERVICES/TRAINING	05/05/2017	\$183.60
	FORMS AND SUPPLY - AOPD	05/04/2017	\$348.73
	FORMS AND SUPPLY - AOPD	05/05/2017	\$198.38
	ARC SERVICES/TRAINING	05/05/2017	\$51.00
	ARC SERVICES/TRAINING	05/05/2017	\$114.75
	RED WING SHOE STORE #1	05/05/2017	\$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BRAZELL	SQ C.BERNIE DREHER	05/11/2017	\$1,535.00
	THE UPS STORE #2675	05/12/2017	\$321.00
	FORMS AND SUPPLY - AOPD	05/15/2017	\$1,184.53
			\$4,468.53
CAROLYN B LINDSAY	CMC & ASSOCIATES	05/16/2017	\$450.00
			\$450.00
CAROLYN R KOON	AMAZON MKTPLACE PMTS	05/01/2017	\$29.94
	AMAZON MKTPLACE PMTS	05/03/2017	\$139.00
	SAFE SOFTWARE INC	05/04/2017	\$1,740.00
	VERIZON WRLS P2099-01	05/03/2017	\$32.09
	SHI INTERNATIONAL CORP	05/04/2017	\$1,672.49
	MUHIMBI LTD	05/30/2017	\$1,799.10
			\$5,412.62
CHADWICK L RAWLS	ALLTECSTORES.COM	04/28/2017	\$88.00
	AMAZON MKTPLACE PMTS	05/02/2017	\$249.92
			\$337.92
CHARLENE SMITH	REPUBLIC SERVICES TRASH	04/28/2017	\$172.88
	SIMPLEXGRINNELL	04/29/2017	\$89.00
	SQ BCT ATLANTA	05/16/2017	\$41.42
	TROXLER ELECTRONIC LABS	05/16/2017	\$331.96
	TFS FISHER SCI HUS	05/16/2017	\$135.42
	AIRGAS SOUTH	05/18/2017	\$68.50
	AIRGAS SOUTH	05/18/2017	\$2.55
	AIRGAS SOUTH	05/18/2017	\$12.20
	DIAMOND SPRINGS WATER	05/19/2017	\$4.63
	AIRGAS SOUTH	05/19/2017	\$7.02
	PINNACLE LANDSCAPE	05/24/2017	\$875.00
	PREMIER LAB SUPPLY INC	05/30/2017	\$618.71
	W O BLACKSTONE & CO INC	05/30/2017	\$984.00
			\$3,343.29
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	04/28/2017	\$129.62
	CLASSIC FORD OF COLUMBIA	04/28/2017	\$252.37
	BALLARD PARTS SERVICE CO	04/28/2017	\$63.90
	BALLARD PARTS SERVICE CO	04/28/2017	\$42.79
	NAPA AUTO SUPPLY 0000870	04/28/2017	\$16.04
	DIVERSIFIED RECYCLING	04/28/2017	\$2,236.88
	CAMPBELL-BROWN INC	04/28/2017	\$1,670.27
	BALLARD PARTS SERVICE CO	04/28/2017	\$15.96
	DIVERSIFIED RECYCLING	04/28/2017	\$65.40
	NAPA AUTO SUPPLY 0000870	04/28/2017	\$14.64
	NAPA AUTO SUPPLY 0000870	04/28/2017	\$126.90
	NAPA AUTO SUPPLY 0000870	04/28/2017	\$8.38
	BALLARD PARTS SERVICE CO	04/28/2017	\$3.97
	NAPA AUTO SUPPLY 0000870	04/28/2017	\$128.96
	BALLARD PARTS SERVICE CO	04/28/2017	\$84.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	04/28/2017	\$40.08
	BALLARD PARTS SERVICE CO	05/01/2017	\$28.68
	SMITHS 66 & MARINE INC	05/02/2017	\$200.00
	BALLARD PARTS SERVICE CO	05/03/2017	\$193.63
	NAPA AUTO SUPPLY 0000870	05/02/2017	\$34.13
	NAPA AUTO SUPPLY 0000870	05/02/2017	\$52.91
	GRAYS AUTOMOTIVE & TIRE	05/02/2017	\$380.00
	CAROLINA INTL TRUCKS	05/04/2017	\$13.99
	BALLARD PARTS SERVICE CO	05/04/2017	\$34.20
	BALLARD PARTS SERVICE CO	05/04/2017	\$118.61
	BALLARD PARTS SERVICE CO	05/04/2017	\$26.71
	FORMS AND SUPPLY - AOPD	05/05/2017	\$146.04
	NAPA AUTO SUPPLY 0000870	05/04/2017	\$13.90
	CAROLINA AGRI-POWER LLC	05/04/2017	\$23.07
	BALLARD PARTS SERVICE CO	05/05/2017	\$84.92
	JET-VAC SEWER EQUIPMENT	05/05/2017	\$156.64
	BLANCHARD EQUIPMENT - ST	05/04/2017	\$443.69
	NAPA AUTO SUPPLY 0000870	05/05/2017	\$5.78
	BLANCHARD EQUIPMENT - OR	05/05/2017	\$95.06
	BALLARD PARTS SERVICE CO	05/08/2017	\$28.18
	BALLARD PARTS SERVICE CO	05/08/2017	\$4.06
	BLANCHARD EQUIPMENT - OR	05/08/2017	\$78.00
	OREILLY AUTO #1764	05/09/2017	\$152.98
	BALLARD PARTS SERVICE CO	05/11/2017	\$50.85
	JET-VAC SEWER EQUIPMENT	05/11/2017	\$925.14
	NAPA AUTO SUPPLY 0000870	05/12/2017	\$90.97
	NAPA AUTO SUPPLY 0000870	05/12/2017	\$9.30
	BALLARD PARTS SERVICE CO	05/12/2017	\$109.84
	NAPA AUTO SUPPLY 0000870	05/12/2017	\$78.27
	LEE TRANSPORT EQUIPMENT	05/12/2017	\$84.90
	IN NOZZTEQ INC	05/15/2017	\$500.00
	BALLARD PARTS SERVICE CO	05/15/2017	\$28.54
	NAPA AUTO SUPPLY 0000870	05/15/2017	\$36.56
	BALLARD PARTS SERVICE CO	05/16/2017	\$28.70
	OREILLY AUTO #1764	05/16/2017	\$1.75
	BALLARD PARTS SERVICE CO	05/16/2017	\$171.46
	SUPERIOR MOTORS INC	05/17/2017	\$404.53
	NAPA AUTO SUPPLY 0000870	05/16/2017	\$54.96
	OREILLY AUTO #1764	05/18/2017	\$98.96
	OREILLY AUTO #1764	05/18/2017	\$39.72
	ODOM'S ALIGNMENT	05/17/2017	\$75.00
	NAPA AUTO SUPPLY 0000870	05/18/2017	\$13.55
	OREILLY AUTO #1764	05/22/2017	\$127.72
	JET-VAC SEWER EQUIPMENT	05/23/2017	\$95.14
	BALLARD PARTS SERVICE CO	05/30/2017	\$80.75
	BALLARD PARTS SERVICE CO	05/30/2017	\$223.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	05/30/2017	\$71.30
	BALLARD PARTS SERVICE CO	05/30/2017	\$39.90
	PRIMROSE OIL COMPANY	05/30/2017	\$401.06
	BALLARD PARTS SERVICE CO	05/30/2017	\$69.14
	BALLARD PARTS SERVICE CO	05/30/2017	\$3.19
	BALLARD PARTS SERVICE CO	05/30/2017	\$83.86
			\$11,214.56
CHARLES B SMITH	OREILLY AUTO PARTS #4886	05/05/2017	\$13.24
	TRACTOR SUPPLY CO #1628	05/04/2017	\$17.26
	OREILLY AUTO PARTS #4886	05/12/2017	\$8.71
	WESTBURY ACE HDWE	05/22/2017	\$5.90
	PARKS AUTO PARTS-W'BORO	05/23/2017	\$1.21
	GRAYCO HARDWARE RIDGELAN	05/24/2017	\$8.25
			\$54.57
CHARLES D JONES	ENCOMPASS SUPPLY CHAIN SO	05/08/2017	\$74.07
	GENERATOR SERVICES INC	05/25/2017	\$2,485.60
			\$2,559.67
CHARLES D. MURDAUGH	WALTERBORO DO IT B	05/04/2017	\$47.29
	FASTENAL COMPANY01	05/08/2017	\$225.22
	KORMAN SIGNS INC	05/11/2017	\$2,291.62
			\$2,564.13
CHARLES E BYRD	WESTBURY ACE HDWE	05/03/2017	\$78.35
	TRACTOR SUPPLY CO #1628	05/05/2017	\$111.06
	WESTBURY ACE HDWE	05/09/2017	\$282.86
	BIOSYSTEMS INC	05/16/2017	\$910.00
	TMS CUSTOM CAR AUDIO X	05/19/2017	\$615.60
	WESTBURY ACE HDWE	05/19/2017	\$94.77
	WESTBURY ACE HDWE	05/19/2017	\$43.06
	R L CULLER REFRIGERATION	05/26/2017	\$257.37
			\$2,393.07
CHARLES E REYNOLDS	SUNBELT RENTALS INC PCG	04/28/2017	\$545.58
	HARBOR FREIGHT TOOLS 319	05/01/2017	\$61.42
	LOWES #02595	05/03/2017	\$333.96
	LANDRUM HARDWARE	05/03/2017	\$32.54
	NORTHERN TOOL EQUIP	05/03/2017	\$183.24
	LOWES #02595	05/04/2017	\$192.24
	Harrisons Workwear Sparta	05/04/2017	\$125.00
	LOWES #02595	05/11/2017	\$62.43
	LOWES #02595	05/12/2017	\$120.71
	Harrisons Workwear Sparta	05/15/2017	\$125.00
	HARBOR FREIGHT TOOLS 319	05/18/2017	\$58.28
	Harrisons Workwear Sparta	05/18/2017	\$125.00
	NORTHERN TOOL EQUIP	05/19/2017	\$98.55
	THE HOME DEPOT #1108	05/18/2017	\$104.94
	THE HOME DEPOT #1129	05/19/2017	\$102.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	SQ DAVIS SERVICES,	05/19/2017	\$250.00
	PIEDMONT FARM AND GARDEN	05/19/2017	\$299.94
	LOWES #02595	05/22/2017	\$25.22
	LOWES #02595	05/22/2017	\$204.56
	PROBUILD #02302-200	05/23/2017	\$370.58
	BULLIS HARDWARE	05/23/2017	\$59.88
	HARBOR FREIGHT TOOLS 319	05/24/2017	\$42.39
	ELLIS REPAIR SERVICE I	05/24/2017	\$85.65
	LOWES #02595	05/30/2017	\$27.48
			\$3,637.41
CHARLES F STUBBS	SPECIALTY ROLL PRODUCTS	04/28/2017	\$22.26
	THOM CHEM INC	04/27/2017	\$1,395.90
	KORMAN SIGNS INC	05/02/2017	\$363.69
	FORMS AND SUPPLY - AOPD	05/03/2017	\$455.22
	HYMAN PAPER & CHEMICAL	05/08/2017	\$114.81
	PRECISION TANK SERVICE	05/18/2017	\$260.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$25.30
	UNITED LASER	05/18/2017	\$207.36
			\$2,844.54
CHARLES G DAVENPORT	SPARROW & KENNEDY TRACTOR	04/28/2017	\$385.66
	SPARROW & KENNEDY TRACTOR	04/28/2017	\$582.68
	NAPA CAMDEN 0023016	04/28/2017	\$20.16
	HILLS MACHINERY COMPANY	05/01/2017	\$236.58
	CAMDEN PARTS & PROPANE	05/01/2017	\$167.51
	TMS JP AUTOMOTIVE	05/01/2017	\$62.40
	TRIPLE S GARAGE	05/02/2017	\$2,482.20
	BOBCAT OF COLUMBIA	05/01/2017	\$737.13
	NAPA CAMDEN 0023016	05/02/2017	\$76.13
	NAPA CAMDEN 0023016	05/02/2017	\$19.07
	HOSEPOWER USA	05/03/2017	\$404.98
	CAMDEN PARTS & PROPANE	05/04/2017	\$183.95
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$315.35
	NAPA CAMDEN 0023016	05/05/2017	\$46.75
	LOWES #01751	05/05/2017	\$268.92
	NAPA CAMDEN 0023016	05/08/2017	\$16.66
	NAPA CAMDEN 0023016	05/08/2017	\$30.83
	NAPA CAMDEN 0023016	05/08/2017	\$364.79
	NAPA CAMDEN 0023016	05/09/2017	\$104.75
	BRADS MUFFLER	05/08/2017	\$50.00
	SHINN SYSTEMS INC	05/08/2017	\$1,090.00
	ASCENDM MACHINERY	05/10/2017	\$409.17
	ASCENDM MACHINERY	05/10/2017	\$174.60
	IN KING MACHINERY, INC	05/11/2017	\$808.19
	SQ MID CAROLINA ENVIRONM	05/11/2017	\$1,826.80
	GOODYEAR FRASIER TIRE SER	05/11/2017	\$1,130.50
	NAPA CAMDEN 0023016	05/11/2017	\$19.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	05/11/2017	\$354.26
	SHINN SYSTEMS INC	05/12/2017	\$2,175.73
	HELMS FARM MACHINERY	05/11/2017	\$349.92
	SPARROW & KENNEDY TRACTOR	05/12/2017	\$318.62
	CAMDEN PARTS & PROPANE	05/15/2017	\$39.81
	NAPA CAMDEN 0023016	05/15/2017	\$40.20
	NAPA CAMDEN 0023016	05/16/2017	\$75.04
	BEARING DIST - COLUMBIA	05/16/2017	\$70.31
	NAPA CAMDEN 0023016	05/16/2017	\$168.58
	RABONS ALIGNMENT & REPAIR	05/16/2017	\$743.40
	HERITAGE CHEV-BUICK	05/15/2017	\$581.91
	CAMDEN PARTS & PROPANE	05/16/2017	\$19.01
	CAMDEN PARTS & PROPANE	05/12/2017	\$475.06
	NAPA CAMDEN 0023016	05/17/2017	\$61.19
	OUTDOOR EQUIPMENT PLUS LL	05/16/2017	\$22.40
	HOSEPOWER USA	05/18/2017	\$127.37
	BLANCHARD MACHINERY	05/18/2017	\$22.06
	TMS JP AUTOMOTIVE	05/17/2017	\$202.83
	LUGOFF FORD LINCOLN MERCU	05/17/2017	\$39.34
	BLANCHARD MACHINERY	05/19/2017	\$75.61
	ASCENDM MACHINERY	05/22/2017	\$132.20
	CAMDEN PARTS & PROPANE	05/22/2017	\$805.37
	NAPA CAMDEN 0023016	05/22/2017	\$19.69
	CAMDEN PARTS & PROPANE	05/22/2017	\$22.68
	CAMDEN PARTS & PROPANE	05/23/2017	\$243.97
	CAMDEN PARTS & PROPANE	05/23/2017	\$10.39
	HALL MANUFACTURING	05/23/2017	\$270.79
	TRACTOR SUPPLY #104	05/23/2017	\$36.70
	RABONS ALIGNMENT & REPAIR	05/24/2017	\$125.00
	NAPA CAMDEN 0023016	05/26/2017	\$17.26
	CAMDEN PARTS & PROPANE	05/30/2017	\$544.38
			\$20,206.09
CHARLES L PREWITT JR	METROCOUNT USA	04/28/2017	\$113.00
			\$113.00
CHARLES R SKIPPER	NAPA MARION 0026815	04/28/2017	\$23.09
	NAPA MARION 0026815	04/28/2017	\$5.32
	NAPA MARION 0026815	04/28/2017	\$4.41
	NAPA MARION 0026815	04/28/2017	\$21.68
	NAPA MARION 0026815	04/28/2017	\$19.75
	NAPA MARION 0026815	05/02/2017	\$37.12
	NAPA MARION 0026815	05/02/2017	\$41.03
	NAPA MARION 0026815	05/02/2017	\$147.98
	NAPA MARION 0026815	05/05/2017	\$60.91
	NAPA MARION 0026815	05/05/2017	\$116.63
	NAPA MARION 0026815	05/05/2017	\$21.07
	AYNOR NAPA AUTO PARTS	05/05/2017	\$11.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MULLINS 0035681	05/05/2017	\$113.76
	ALAMO INDUSTRIAL	05/05/2017	\$1,244.09
	NAPA MARION 0026815	05/05/2017	\$20.70
	NAPA MARION 0026815	05/08/2017	\$12.01
	ASCENDM MACHINERY	05/08/2017	\$849.04
	NAPA MARION 0026815	05/08/2017	\$30.56
	TRACTOR SUPPLY CO #1865	05/08/2017	\$35.63
	TRACTOR SUPPLY CO #1865	05/09/2017	\$248.39
	NAPA MARION 0026815	05/09/2017	\$29.11
	NAPA MARION 0026815	05/09/2017	\$35.06
	NAPA MARION 0026815	05/09/2017	\$6.79
	CUMMINS ATLANTIC #12	05/11/2017	\$203.23
	NAPA MARION 0026815	05/11/2017	\$20.36
	MARION TIRE & WRECKER SE	05/11/2017	\$50.00
	NAPA MARION 0026815	05/12/2017	\$26.21
	NAPA MARION 0026815	05/12/2017	\$62.63
	AYNOR TIRE MART	05/12/2017	\$25.76
	NAPA MARION 0026815	05/12/2017	\$72.48
	NAPA MARION 0026815	05/12/2017	\$6.69
	NAPA MARION 0026815	05/15/2017	\$157.23
	NAPA MARION 0026815	05/15/2017	\$57.26
	GORES TIRES	05/16/2017	\$18.00
	NAPA MARION 0026815	05/16/2017	\$196.85
	NAPA MARION 0026815	05/16/2017	\$4.07
	NAPA MARION 0026815	05/17/2017	\$69.27
	NAPA MARION 0026815	05/17/2017	\$4.07
	TRACTOR SUPPLY CO #1865	05/18/2017	\$51.83
	MCDANIELS WELDING & MA	05/17/2017	\$487.50
	NAPA MARION 0026815	05/18/2017	\$16.72
	NAPA MARION 0026815	05/19/2017	\$87.16
	NAPA MARION 0026815	05/22/2017	\$29.14
	NAPA MARION 0026815	05/24/2017	\$21.42
	NAPA MARION 0026815	05/25/2017	\$11.83
	NAPA MARION 0026815	05/25/2017	\$30.20
	NAPA MARION 0026815	05/30/2017	\$43.15
	NAPA MARION 0026815	05/30/2017	\$60.46
	NAPA MARION 0026815	05/30/2017	\$18.99
			\$4,967.86
CHRIS HUEPENBECKER	HOFFMAN & HOFFMAN	04/27/2017	\$161.42
	LOWES #00499	05/03/2017	\$28.29
	SHUMAN OWENS SUPPLY CO	05/03/2017	\$73.78
	1140 PERRY MANN	05/03/2017	\$128.76
	GRAYBAR ELECTRIC	05/04/2017	\$441.38
	SHUMAN OWENS SUPPLY CO	05/08/2017	\$4.71
	AWARD SPECIALTIES AND	05/08/2017	\$480.06
	LOWES #00499	05/11/2017	\$54.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HUEPENBECKER	GATEWAY SUPPLY COMPANY	05/11/2017	\$623.40
	LOWES #00499	05/18/2017	\$31.78
			\$2,028.11
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	05/22/2017	\$26.99
	SQ BCT ATLANTA	05/25/2017	\$16.72
	COLUMBIA OFFICE FURNITURE	05/30/2017	\$182.52
			\$226.23
CHRISSY P TURNER	FASTENAL COMPANY01	05/19/2017	\$161.25
	MC BRIDE BLDING SUP	05/19/2017	\$2.15
			\$163.40
CHRISTIE L. CRAIN	FORMS AND SUPPLY - AOPD	04/27/2017	\$73.29
	USPS PO 4536260275	05/05/2017	\$6.59
	STAPLES 00108779	05/10/2017	\$434.31
	WM SUPERCENTER #641	05/16/2017	\$129.21
	USPS PO 4536260275	05/16/2017	\$6.59
			\$649.99
CHRISTINA W. SHERBERT	NFL OFFICEWORKS	04/27/2017	\$1,285.99
	FORMS AND SUPPLY - AOPD	05/04/2017	\$276.89
	BEST BUY 00002949	05/12/2017	\$749.39
	LOWES #02595	05/16/2017	\$164.96
	FORMS AND SUPPLY - AOPD	05/24/2017	\$72.04
			\$2,549.27
CHRISTINE B ZEIGLER	PAYPAL ATDSOUTHCAR	05/11/2017	\$70.00
	PAYPAL ATDSOUTHCAR	05/11/2017	\$70.00
	FORMS AND SUPPLY - AOPD	05/10/2017	\$27.06
			\$167.06
CHRISTOPHER C TEAM	FASTENAL COMPANY01	05/09/2017	\$1,023.93
	WM T MILLER LUMBER COMP	05/11/2017	\$76.83
	B & A MANUFACTURING CO.	05/15/2017	\$316.60
	WM T MILLER LUMBER COMP	05/16/2017	\$204.94
	SEABER & AIKEN INC	05/17/2017	\$52.92
	SOUTH EASTERN TIMBER	05/19/2017	\$2,350.00
	WM T MILLER LUMBER COMP	05/23/2017	\$115.24
	WM T MILLER LUMBER COMP	05/23/2017	\$35.47
	CAROLINA RIGGING	05/24/2017	\$2,016.60
	HILTI INC	05/25/2017	\$549.72
	FASTENAL COMPANY01	05/25/2017	\$27.32
	UNITED RENTALS	05/26/2017	\$367.20
			\$7,136.77
CHRISTOPHER GETER	SIGN WAVE	05/03/2017	\$91.20
	SIMPSON'S ACE HDWE	05/05/2017	\$100.00
	NORTHEAST WORKWEAR	05/12/2017	\$107.99
	FASTENAL COMPANY01	05/30/2017	\$1,033.78
			\$1,332.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J RICHARDSON	ACADEMY SPORTS #103	04/28/2017	\$100.00
	LOWES #00433	04/28/2017	\$5.81
	IN S & S WELDING AND FAB	04/28/2017	\$240.00
	HERTZ EQUIPMENT	05/05/2017	\$1,881.45
			\$2,227.26
CHRISTOPHER L BASLER	HARBIN LUMBER CO #3	04/27/2017	\$12.08
			\$12.08
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	04/28/2017	\$99.82
	TRUCK SUPPLY COMPANY O	04/28/2017	\$3.39
	TRUCK SUPPLY COMPANY O	04/28/2017	\$91.29
	TRUCK SUPPLY COMPANY O	04/27/2017	\$86.95
	NAPA AUTO 022008	04/28/2017	\$81.89
	NAPA AUTO 022008	04/28/2017	\$5.78
	TRIPLE S GARAGE	04/27/2017	\$250.00
	TRIPLE S GARAGE	04/27/2017	\$2,140.16
	TRIPLE S GARAGE	04/27/2017	\$186.60
	TRIPLE S GARAGE	04/27/2017	\$800.00
	ALTMAN TRACTOR & EQUIPME	05/01/2017	\$168.47
	NAPA AUTO 022008	05/01/2017	\$30.24
	AUTO PARTS OF SUMTER INC	05/03/2017	\$63.69
	AUTO PARTS OF SUMTER INC	05/03/2017	\$5.44
	AUTO PARTS OF SUMTER INC	05/03/2017	\$24.53
	TRUCK SUPPLY COMPANY O	05/03/2017	\$91.09
	NAPA AUTO 022008	05/03/2017	\$23.34
	TRUCK SUPPLY COMPANY O	05/03/2017	\$836.62
	FLINT EQUIP W COLUMBIA	05/05/2017	\$431.65
	TRUCK SUPPLY COMPANY O	05/04/2017	\$2.53
	PALMETTO TIRE OF SUMTER	05/05/2017	\$75.00
	NAPA AUTO 022008	05/05/2017	\$80.40
	TRUCK SUPPLY COMPANY O	05/05/2017	\$12.78
	SUMTER TIRE PLUS LLC	05/08/2017	\$125.49
	AUTO PARTS OF SUMTER INC	05/08/2017	\$73.40
	AUTO PARTS OF SUMTER INC	05/08/2017	\$33.92
	AUTO PARTS OF SUMTER INC	05/08/2017	\$9.49
	PALMETTO TIRE OF SUMTER	05/08/2017	\$83.04
	AUTO PARTS OF SUMTER INC	05/08/2017	\$14.68
	TRIPLE T FLORENCE	05/05/2017	\$81.10
	TRIPLE S GARAGE	05/09/2017	\$273.44
	NAPA AUTO 022008	05/08/2017	\$7.45
	NAPA AUTO 022008	05/08/2017	\$18.89
	NAPA AUTO 022008	05/08/2017	\$61.52
	AUTO PARTS OF SUMTER INC	05/09/2017	\$11.77
	NAPA AUTO 022008	05/08/2017	\$14.64
	TRUCK SUPPLY COMPANY O	05/08/2017	\$26.77
	TRIPLE T FLORENCE	05/09/2017	\$129.04
	NAPA AUTO 022008	05/09/2017	\$147.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	05/12/2017	\$5.53
	TRUCK SUPPLY COMPANY O	05/11/2017	\$44.49
	NAPA AUTO 022008	05/12/2017	\$6.83
	AUTO PARTS OF SUMTER INC	05/12/2017	\$4.92
	AUTO PARTS OF SUMTER INC	05/12/2017	\$85.09
	SPARROW & KENNEDY TRACTOR	05/12/2017	\$231.38
	HOSE & EQUIPMENT	05/15/2017	\$58.26
	HOSE & EQUIPMENT	05/15/2017	\$255.90
	HILLS MACHINERY COMPANY	05/15/2017	\$387.58
	GLASSCO INC	05/15/2017	\$225.72
	PALMETTO TIRE OF SUMTER	05/15/2017	\$15.00
	AUTO PARTS OF SUMTER INC	05/15/2017	\$52.06
	AUTO PARTS OF SUMTER INC	05/16/2017	\$73.79
	DANNY'S MACHINE SHOP	05/15/2017	\$25.00
	PALMETTO TIRE OF SUMTER	05/16/2017	\$108.50
	CAROLINA WELDER SERVICE	05/16/2017	\$426.15
	AUTO PARTS OF SUMTER INC	05/16/2017	\$133.22
	TRIPLE S GARAGE	05/16/2017	\$218.59
	NAPA AUTO 022008	05/17/2017	\$20.88
	TRUCK SUPPLY COMPANY O	05/18/2017	\$101.73
	AUTO PARTS OF SUMTER INC	05/19/2017	\$54.42
	TRUCK SUPPLY COMPANY O	05/19/2017	\$11.11
	MCLAUGHLIN MOTORS INC	05/19/2017	\$713.37
	NAPA AUTO 022008	05/19/2017	\$6.17
	HOSE & EQUIPMENT	05/19/2017	\$61.69
	HOSE & EQUIPMENT	05/22/2017	\$105.35
	UNITED RENTALS	05/23/2017	\$248.88
	C J MACHINE SHOP	05/22/2017	\$257.77
	NAPA AUTO 022008	05/22/2017	\$120.25
	NAPA AUTO 022008	05/23/2017	\$10.36
	TRUCK SUPPLY COMPANY O	05/23/2017	\$33.37
	NAPA AUTO 022008	05/24/2017	\$28.61
	AUTO PARTS OF SUMTER INC	05/25/2017	\$21.79
	NAPA AUTO 022008	05/26/2017	\$18.75
	HILLS MACHINERY COMPANY	05/26/2017	\$287.50
	NAPA AUTO 022008	05/25/2017	\$30.47
	AUTO PARTS OF SUMTER INC	05/26/2017	\$31.77
	HILLS MACHINERY COMPANY	05/26/2017	\$2,008.35
	LEE TRANSPORT EQUIPMENT	05/30/2017	\$459.00
	HILLS MACHINERY COMPANY	05/30/2017	\$316.85
	AUTO ELECTRIC CO SUMTER	05/30/2017	\$57.18
			\$14,067.41
CHRISTOPHER W WARD	CARQUEST 1302	05/02/2017	\$14.89
	FASTENAL COMPANY01	05/04/2017	\$3.63
	FALCON ACE HARDWARE	05/08/2017	\$7.75
	FALCON ACE HARDWARE	05/12/2017	\$59.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WARD	LOWES #01064	05/11/2017	\$33.44
	LOWES #01064	05/15/2017	\$8.61
	LOWES #01064	05/16/2017	\$10.84
	ACADEMY SPORTS #103	05/22/2017	\$59.39
	NEFF RENTAL 047	05/24/2017	\$225.77
	LOWES #01064	05/26/2017	\$33.34
	LOWES #01064	05/26/2017	\$32.45
			\$489.50
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1124	05/01/2017	\$125.75
	THE HOME DEPOT #6918	05/02/2017	\$42.33
	THE HOME DEPOT #1127	05/03/2017	\$25.07
	BEST BUY 00002725	05/04/2017	\$21.19
	ACADEMY SPORTS #219	05/04/2017	\$221.51
	WW GRAINGER	05/05/2017	\$358.07
	THE HOME DEPOT #1127	05/04/2017	\$24.62
	ACADEMY SPORTS #219	05/05/2017	\$84.79
	THE HOME DEPOT #1127	05/12/2017	\$31.37
	LITTLEJOHN PORTABLE	05/22/2017	\$91.62
	Towes 24hr Towing	05/22/2017	\$1,050.00
	NEWTON SHOES	05/24/2017	\$125.00
	THE HOME DEPOT #1127	05/24/2017	\$33.03
	USPS PO 4536250273	05/26/2017	\$8.50
			\$2,242.85
CLAUDE E LAWSON	LEE TRANSPORT EQUIPMENT	04/28/2017	\$88.14
	ALAMO INDUSTRIAL	04/28/2017	\$1,707.38
	INTERSTATE TOWING &	04/28/2017	\$1,284.00
	CARQUEST 1342	04/28/2017	\$236.25
	CARQUEST 1342	04/28/2017	\$16.91
	AMERICAN HYDRAULICS & HOS	04/28/2017	\$1,215.66
	INTERSTATE TOWING &	04/28/2017	\$143.90
	ALAMO INDUSTRIAL	04/28/2017	\$193.47
	INTERSTATE TOWING &	04/28/2017	\$259.99
	CARQUEST 1342	04/28/2017	\$595.60
	HUNTER PIPE SUPPLY	05/01/2017	\$112.78
	CARQUEST 1342	05/01/2017	\$23.27
	PARTMASTER	05/02/2017	\$123.79
	ENGINE POWER SOURCE INC	05/02/2017	\$299.81
	CARQUEST 1342	05/03/2017	\$5.31
	CARQUEST 1342	05/03/2017	\$15.54
	CARQUEST 1342	05/03/2017	\$4.64
	ACE BUILDERS HDWE	05/04/2017	\$136.28
	DURACO INC	05/04/2017	\$257.68
	BEARING DIST - ROCK HILL	05/04/2017	\$108.67
	FASTENAL COMPANY01	05/04/2017	\$12.84
	CARQUEST 1342	05/05/2017	\$1.81
	THE FIX IT SHOP	05/05/2017	\$196.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	OREILLY AUTO #1630	05/05/2017	\$96.83
	OREILLY AUTO #1630	05/08/2017	\$228.51
	CARQUEST 1342	05/08/2017	\$115.72
	PETER GREEN SNAP-ON TO	05/08/2017	\$363.79
	H&E EQUIPMENT SERVICES	05/10/2017	\$34.09
	INTERSTATE TOWING &	05/08/2017	\$1,029.66
	INTERSTATE TOWING &	05/08/2017	\$142.20
	H&E EQUIPMENT SERVICES	05/10/2017	\$141.78
	BURNS FORD OF YORK INC	05/09/2017	\$910.80
	BURNS FORD OF YORK INC	05/09/2017	\$32.61
	CARQUEST 1342	05/09/2017	\$10.82
	CARQUEST 1342	05/09/2017	\$19.50
	CARDINAL RUBBER & SEAL IN	05/11/2017	\$52.89
	OREILLY AUTO #1630	05/11/2017	\$133.80
	CARQUEST 1342	05/11/2017	\$70.61
	CARQUEST 1342	05/11/2017	\$51.18
	CARQUEST 1342	05/11/2017	\$155.56
	CARDINAL RUBBER & SEAL IN	05/12/2017	\$30.00
	CARQUEST 1342	05/12/2017	\$3.07
	CARDINAL RUBBER & SEAL IN	05/12/2017	\$55.32
	CARQUEST 1342	05/12/2017	\$28.07
	H&E EQUIPMENT SERVICES	05/13/2017	\$212.17
	CARQUEST 1342	05/12/2017	\$10.49
	CARDINAL RUBBER & SEAL IN	05/15/2017	\$175.43
	ACE BUILDERS HDWE	05/15/2017	\$4.81
	CARQUEST 1342	05/15/2017	\$25.83
	CARQUEST 1342	05/15/2017	\$14.53
	BURNS FORD OF YORK INC	05/16/2017	\$509.74
	CARQUEST 1342	05/16/2017	\$40.55
	CARQUEST 1342	05/16/2017	\$131.13
	UNITED REFRIG INC 491	05/16/2017	\$55.51
	CARDINAL RUBBER & SEAL IN	05/17/2017	\$192.09
	CARQUEST 1342	05/17/2017	\$28.36
	CARQUEST 1342	05/17/2017	\$134.70
	J P CARLTON	05/16/2017	\$126.04
	CARQUEST 1342	05/17/2017	\$27.42
	JAMES RIVER EQUIPMENT	05/18/2017	\$56.14
	DUNLAP LIBERTY08530016	05/18/2017	\$255.44
	BURNS FORD OF YORK INC	05/18/2017	\$78.12
	COMPANY WRENCH	05/18/2017	\$99.56
	NAPA AUTO PARTS 0000722	05/19/2017	\$57.35
	NAPA AUTO PARTS 0000722	05/19/2017	\$68.21
	DURACO INC	05/19/2017	\$48.98
	ACE BUILDERS HDWE	05/22/2017	\$3.82
	HILLS MACHINERY COMPANY	05/22/2017	\$69.43
	CARQUEST 1342	05/22/2017	\$12.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	05/22/2017	\$2.08
	CARQUEST 1342	05/22/2017	\$11.75
	CARQUEST 1342	05/23/2017	\$1.50
	OREILLY AUTO #1630	05/23/2017	\$56.49
	LEE TRANSPORT EQUIPMENT	05/23/2017	\$33.68
	CARQUEST 1342	05/23/2017	\$26.51
	CARQUEST 1342	05/23/2017	\$14.32
	LAMARS STARTER AND ALTERN	05/23/2017	\$219.35
	NAPA AUTO PARTS 0000722	05/23/2017	\$238.29
	CARQUEST 1342	05/24/2017	\$216.53
	CARQUEST 1342	05/24/2017	\$29.59
	CARQUEST 1342	05/24/2017	\$49.21
	CARQUEST 1342	05/24/2017	\$19.13
	CARQUEST 1342	05/24/2017	\$92.51
	CARQUEST 1342	05/25/2017	\$18.77
	JAMES RIVER EQUIPMENT	05/26/2017	\$13.32
	CARQUEST 1342	05/26/2017	\$56.10
	CARQUEST 1342	05/26/2017	\$15.30
	NAPA AUTO PARTS 0000722	05/25/2017	\$39.96
	CARQUEST 1342	05/26/2017	\$67.26
			\$14,407.18
CLAUDE M BERRY	GEORGETOWN SMALL ENGINES,	05/01/2017	\$255.84
	GEORGETOWN MILL SUPPLIES	05/03/2017	\$42.18
	TRACTOR SUPPLY #1457	05/03/2017	\$21.38
	FASTENAL COMPANY01	05/04/2017	\$89.18
	FORTILINE-MYRTLE BEACH	05/15/2017	\$302.40
	SWINNIE SUPPLY COMPANY	05/17/2017	\$58.84
	SWINNIE SUPPLY COMPANY	05/23/2017	\$58.84
	FORTILINE-MYRTLE BEACH	05/23/2017	\$151.20
	FARMERS GRAIN & MILLING	05/24/2017	\$1,281.86
	VERIZON WRLS P3419-01	05/26/2017	\$24.06
	GEORGETOWN SMALL ENGINES,	05/26/2017	\$105.15
	GEORGETOWN MILL SUPPLIES	05/26/2017	\$166.92
	GRAND STRAND RENTAL	05/26/2017	\$403.80
	GEORGETOWN MILL SUPPLIES	05/26/2017	\$107.00
			\$3,068.65
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	05/11/2017	\$125.00
	SC DHEC/BUREAU OF F	05/25/2017	\$125.00
	SC DHEC/BUREAU OF F	05/25/2017	\$125.00
			\$375.00
CLAY BODIFORD	WAL-MART #1359	05/01/2017	\$128.79
	LOWES #00497	05/09/2017	\$57.04
			\$185.83
CLIFFORD SELKINGHAUS	HARBOR FREIGHT TOOLS 103	05/01/2017	\$115.53
	INDUSTRIAL PROCESS MEASUR	05/11/2017	\$112.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$228.48
CLIFTON E OVERSTREET	HILLS MACHINERY COMPANY	04/28/2017	\$150.22
	NAPA OF LAURENS	04/28/2017	\$4.09
	NAPA OF LAURENS	04/28/2017	\$12.11
	CAROLINA DRIVELINE	04/28/2017	\$201.37
	NAPA OF LAURENS	04/28/2017	\$52.83
	NAPA OF LAURENS	04/28/2017	\$73.40
	NAPA AUTO PARTS CLINTON	04/28/2017	\$36.89
	NAPA OF LAURENS	04/28/2017	\$91.41
	CAROLINA DRIVELINE	04/28/2017	\$201.37
	NAPA OF LAURENS	04/28/2017	\$9.39
	NAPA OF LAURENS	04/28/2017	\$4.09
	THE HOLLOWAY COMPANY	05/01/2017	\$40.01
	NAPA OF LAURENS	05/01/2017	\$4.09
	NAPA OF LAURENS	05/01/2017	\$20.66
	BLANCHARD MACHINERY	05/02/2017	\$654.09
	DEAN'S ALTERNATOR AND STA	05/03/2017	\$153.70
	THE HOLLOWAY COMPANY	05/03/2017	\$185.94
	CLASSIC FORD OF COLUMBIA	05/03/2017	\$777.74
	BLANCHARD EQUIPMENT - NE	05/02/2017	\$55.39
	THE HOLLOWAY COMPANY	05/03/2017	\$256.62
	BLANCHARD EQUIPMENT - NE	05/02/2017	\$808.69
	FASTENAL COMPANY01	05/03/2017	\$22.47
	THE HOLLOWAY COMPANY	05/03/2017	\$83.30
	ROBERTSONS ACE	05/04/2017	\$4.04
	NAPA OF LAURENS	05/03/2017	\$37.20
	NAPA OF LAURENS	05/03/2017	\$12.12
	NAPA OF LAURENS	05/03/2017	\$10.69
	BLANCHARD EQUIPMENT - NE	05/04/2017	\$12.10
	THE HOLLOWAY COMPANY	05/05/2017	\$100.29
	NAPA OF LAURENS	05/04/2017	\$13.17
	NAPA OF LAURENS	05/05/2017	\$16.99
	BLANCHARD EQUIPMENT - NE	05/04/2017	\$240.25
	BETTER BUILT TRAILERS INC	05/08/2017	\$207.02
	FIRMIN FORD INC.	05/09/2017	\$27.93
	TRAFCON INDUSTRIES INC	05/09/2017	\$235.98
	NAPA OF LAURENS	05/08/2017	\$112.99
	NAPA OF LAURENS	05/09/2017	\$247.57
	BLANCHARD EQUIPMENT - NE	05/09/2017	\$189.02
	NAPA OF LAURENS	05/11/2017	\$50.34
	NAPA OF LAURENS	05/12/2017	\$11.86
	CAROLINA CONSTRUCTION EQU	05/12/2017	\$452.84
	NAPA OF LAURENS	05/11/2017	\$29.93
	THE HOLLOWAY COMPANY	05/15/2017	\$53.56
	FIRMIN FORD INC.	05/15/2017	\$65.23
	NAPA OF LAURENS	05/15/2017	\$24.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	NAPA OF LAURENS	05/15/2017	\$6.23
	BLANCHARD EQUIPMENT - NE	05/15/2017	\$89.64
	LAURENS AUTO SALVAGE	05/18/2017	\$374.50
	NAPA OF LAURENS	05/19/2017	\$119.09
	ROBERTSONS ACE	05/19/2017	\$179.63
	NAPA OF LAURENS	05/19/2017	\$89.21
	NAPA OF LAURENS	05/19/2017	\$61.32
	NAPA OF LAURENS	05/18/2017	\$4.09
	NAPA OF LAURENS	05/18/2017	\$37.20
	COMPANY WRENCH	05/21/2017	\$506.86
	BISHOP TIRES INC	05/23/2017	\$15.80
	NAPA OF LAURENS	05/22/2017	\$119.83
	NAPA OF LAURENS	05/22/2017	\$10.10
	FIRMIN FORD INC.	05/23/2017	\$72.74
	NAPA OF LAURENS	05/22/2017	\$71.07
	NAPA OF LAURENS	05/22/2017	\$60.32
	NAPA OF LAURENS	05/22/2017	\$10.10
	NAPA OF LAURENS	05/23/2017	\$34.12
	NAPA OF LAURENS	05/23/2017	\$113.74
	BISHOP TIRES INC	05/25/2017	\$69.94
	NAPA OF LAURENS	05/24/2017	\$111.31
	NAPA OF LAURENS	05/24/2017	\$104.53
	NAPA OF LAURENS	05/25/2017	\$11.86
	NAPA OF LAURENS	05/26/2017	\$46.69
	NAPA OF LAURENS	05/25/2017	\$119.09
	BLANCHARD EQUIPMENT - NE	05/25/2017	\$1,102.92
	NAPA OF LAURENS	05/26/2017	\$11.07
			\$9,608.79
CLIFTON E WHITE	CONCRETE SUPPLY CO LLC	05/18/2017	\$2,462.40
			\$2,462.40
CLINT BEAVER	WAL-MART #4593	05/23/2017	\$68.76
			\$68.76
CODY MCCOLLUM	LOWES #02920	05/12/2017	\$18.17
			\$18.17
COREY M WASHINGTON	DILLON SUPPLY COMPANY	05/08/2017	\$1,207.24
	SELLARS HARDWARE	05/12/2017	\$165.00
	STAPLES 00117127	05/12/2017	\$211.38
	CAROLINA TEXTILE RECYCLIN	05/15/2017	\$500.00
	THE BOOTJACK INC	05/16/2017	\$87.87
	LAWSON PRODUCTS	05/18/2017	\$109.35
	GEORGETOWN MILL SUPPLIES	05/23/2017	\$909.61
	SELLARS HARDWARE	05/23/2017	\$24.36
	FASTENAL COMPANY01	05/23/2017	\$123.65
			\$3,338.46
COREY M WATKINS	PALMETTO PROPANE FUELS AN	05/09/2017	\$24.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WATKINS	WW GRAINGER	05/12/2017	\$88.71
	NEW SOUTH CONSTRUCTION S	05/12/2017	\$372.90
	WW GRAINGER	05/12/2017	\$62.29
	CAPITAL CONCRETE CO	05/18/2017	\$1,053.95
			\$1,601.86
CRANEL E SMITH	ALLENDAL Hardware	05/15/2017	\$20.64
	VERIZON WRLS 2608701	05/19/2017	\$72.87
			\$93.51
CRYSTAL BAILEY	WINZER USA	04/29/2017	\$1,434.46
	FAIRFIELD MOTOR PA	04/28/2017	\$26.74
	FAIRFIELD MOTOR PA	04/28/2017	\$9.53
	FAIRFIELD MOTOR PA	04/28/2017	\$59.61
	FAIRFIELD MOTOR PA	05/09/2017	\$14.35
	FAIRFIELD MOTOR PA	05/18/2017	\$20.51
	LOW COUNTRY HOIST AND CRA	05/17/2017	\$1,241.00
	UPS (800) 811-1648	05/19/2017	\$10.96
			\$2,817.16
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	04/27/2017	\$84.53
	FORMS AND SUPPLY - AOPD	05/03/2017	\$46.58
	WW GRAINGER	05/08/2017	\$519.95
	FORMS AND SUPPLY - AOPD	05/08/2017	\$95.08
	FORMS AND SUPPLY - AOPD	05/08/2017	\$16.33
	FORMS AND SUPPLY - AOPD	05/22/2017	\$149.78
	FORMS AND SUPPLY - AOPD	05/26/2017	\$68.13
	PRECISION TANK SERVICE	05/31/2017	\$260.00
			\$1,240.38
CRYSTAL D BLACK-COKER	NAPA STORE 1015006	05/03/2017	\$36.54
	CLASSIC FORD OF COLUMBIA	05/16/2017	\$60.15
	NAPA STORE 1015006	05/15/2017	\$36.63
	NAPA STORE 1015006	05/22/2017	\$36.63
			\$169.95
CYNTHIA A. LOCKLEAR	PROFESSIONAL HYDRAULICS	05/01/2017	\$579.79
	DMI DELL SM BUS	05/02/2017	\$367.18
	US DITCHER	05/09/2017	\$2,486.75
	BUCKHEAD PRODUCTS &	05/10/2017	\$759.71
	TOBYS TIRE AND AUTOMOTIVE	05/16/2017	\$92.00
	TOBYS TIRE AND AUTOMOTIVE	05/16/2017	\$16.00
	PROFESSIONAL HYDRAULICS	05/16/2017	\$496.10
	PGMC INDUSTRAIL SUPPLIES	05/16/2017	\$676.50
	TOBYS TIRE AND AUTOMOTIVE	05/16/2017	\$60.00
	TOBYS TIRE AND AUTOMOTIVE	05/16/2017	\$25.00
	TOBYS TIRE AND AUTOMOTIVE	05/25/2017	\$725.00
	TOBYS TIRE AND AUTOMOTIVE	05/26/2017	\$725.00
			\$7,009.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA L MYERS	C & N AUTO PARTS	05/19/2017	\$499.39
			\$499.39
D BUCKMON	PALMETTO BUILDING SUPPLY	05/11/2017	\$22.87
	PALMETTO BUILDING SUPPLY	05/12/2017	\$55.26
	TRACTOR SUPPLY CO #1708	05/17/2017	\$97.17
	MAHURONS BUILDING SUPPLY	05/18/2017	\$14.03
	WAL-MART #0795	05/18/2017	\$64.68
	NAPA AUTO PARTS 0020619	05/22/2017	\$56.12
	NAPA AUTO PARTS 0020619	05/23/2017	\$13.76
	BARNWELL OFFSET PRINTING	05/23/2017	\$6.48
	NAPA AUTO PARTS 0020619	05/26/2017	\$136.25
			\$466.62
D T KENNERLY	LOWES #00559	05/01/2017	\$34.05
			\$34.05
DALE R. BRISBANE	NAPA AUTO SUPPLY	04/28/2017	\$4.58
	NAPA AUTO SUPPLY	04/28/2017	\$25.49
	TRUCK PRO	04/28/2017	\$200.56
	CHARLESTON RUBBER & GASKE	04/28/2017	\$10.97
	PARKS AUTO PARTS-MC	04/28/2017	\$70.26
	CAROLINA INTL TRUCKS	04/28/2017	\$1,500.27
	PARKS AUTO PARTS-MC	04/28/2017	\$1.92
	NAPA AUTO SUPPLY	04/28/2017	\$76.46
	PARKS AUTO PARTS-MC	04/28/2017	\$9.05
	WILLIAMS TIRES & AUTO	05/01/2017	\$751.54
	PARKS AUTO PARTS-MC	05/01/2017	\$13.22
	PARKS AUTO PARTS-MC	05/01/2017	\$15.30
	BERKELEY FORD	05/01/2017	\$67.45
	ALLEN AND WEBB	05/01/2017	\$358.12
	PARKS AUTO PARTS-MC	05/01/2017	\$13.65
	PARKS AUTO PARTS-MC	05/01/2017	\$8.46
	BERKELEY FORD	05/01/2017	\$245.26
	PARKS AUTO PARTS-MC	05/02/2017	\$75.79
	NAPA AUTO SUPPLY	05/01/2017	\$25.60
	NAPA AUTO SUPPLY	05/01/2017	\$14.08
	NAPA AUTO SUPPLY	05/01/2017	\$38.03
	BERKELEY FORD	05/03/2017	\$130.09
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$85.37
	PALMETTO MARINE SERVICE	05/03/2017	\$1,199.89
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$592.27
	PALMETTO MARINE SERVICE	05/03/2017	\$630.58
	NAPA AUTO SUPPLY	05/02/2017	\$9.58
	PALMETTO MARINE SERVICE	05/03/2017	\$360.94
	MARVINS #45	05/03/2017	\$1.83
	PARKS AUTO PARTS-MC	05/03/2017	\$37.45
	PARKS AUTO PARTS-MC	05/04/2017	\$5.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	FIELDS ORNAMENTAL IRON	05/04/2017	\$293.47
	JCB OF GEORGIA - POOLER	05/03/2017	\$287.54
	NAPA AUTO SUPPLY	05/03/2017	\$12.50
	NAPA AUTO SUPPLY	05/03/2017	\$25.03
	NAPA AUTO SUPPLY	05/04/2017	\$292.46
	NAPA AUTO SUPPLY	05/04/2017	\$36.94
	NAPA AUTO SUPPLY	05/04/2017	\$8.63
	CROSS COUNTRY CAMPERS	05/08/2017	\$461.12
	FASTENAL COMPANY01	05/09/2017	\$14.00
	NAPA AUTO SUPPLY	05/08/2017	\$21.82
	NAPA AUTO SUPPLY	05/09/2017	\$2.56
	WILLIAMS TRUCK & TIRE	05/11/2017	\$359.38
	PARKS AUTO PARTS-MC	05/12/2017	\$0.64
	NAPA AUTO SUPPLY	05/11/2017	\$20.55
	CAROLINA INTL TRUCKS	05/15/2017	\$259.20
	SPARROW & KENNEDY TRACTOR	05/15/2017	\$23.89
	NAPA AUTO SUPPLY	05/15/2017	\$4.92
	FASTENAL COMPANY01	05/16/2017	\$6.25
	PARKS AUTO PARTS-MC	05/16/2017	\$124.50
	FIELDS ORNAMENTAL IRON	05/17/2017	\$402.20
	TRUCK PRO	05/17/2017	\$553.91
	TRUCK PRO	05/17/2017	\$74.11
	NAPA AUTO SUPPLY	05/16/2017	\$25.03
	PARKS AUTO PARTS-MC	05/18/2017	\$6.23
	ECKMONCKS	05/18/2017	\$64.94
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$370.55
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$46.60
	NAPA AUTO SUPPLY	05/19/2017	\$27.17
	NAPA AUTO SUPPLY	05/18/2017	\$68.09
	NAPA AUTO SUPPLY	05/22/2017	\$10.85
	NAPA AUTO SUPPLY	05/22/2017	\$7.75
	NAPA AUTO SUPPLY	05/22/2017	\$3.41
	NAPA AUTO SUPPLY	05/22/2017	\$21.30
	NAPA AUTO SUPPLY	05/22/2017	\$1.92
	NAPA AUTO SUPPLY	05/22/2017	\$3.41
	NAPA AUTO SUPPLY	05/23/2017	\$7.29
	NAPA AUTO SUPPLY	05/23/2017	\$8.21
	CHARLESTON RUBBER & GASKE	05/30/2017	\$134.72
			\$10,672.25
DANIEL L WELLS	FASTENAL COMPANY01	05/04/2017	\$98.70
	DRIGGERS SMALL ENGINE, IN	05/04/2017	\$300.47
	DRIGGERS SMALL ENGINE, IN	05/04/2017	\$18.00
	HARBOR FREIGHT TOOLS 129	05/08/2017	\$124.76
	PURITY CHEMICALS	05/08/2017	\$919.89
	WAL-MART #1146	05/08/2017	\$14.95
	FASTENAL COMPANY01	05/09/2017	\$212.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	FIELDS ORNAMENTAL IRON	05/11/2017	\$156.26
	MARVINS #45	05/15/2017	\$4.10
	CALIFORNIA CONTRACTORS SU	05/15/2017	\$681.60
	WM SUPERCENTER #1146	05/15/2017	\$29.78
	FASTENAL COMPANY01	05/16/2017	\$218.08
	FASTENAL COMPANY01	05/16/2017	\$22.35
	WILLIAMS FARM SUPPLY	05/22/2017	\$37.75
	MARVINS #45	05/22/2017	\$90.23
	MARVINS #45	05/22/2017	\$30.23
	FASTENAL COMPANY01	05/24/2017	\$229.34
			\$3,188.53
DANIEL R BALENTINE	UNITED RENTALS #018431	05/16/2017	\$2,258.91
	QUARLES SUPPLY CO INC	05/17/2017	\$125.00
	TRACTOR-SUPPLY-CO #0471	05/17/2017	\$55.60
	LOWES #00518	05/19/2017	\$88.01
	LOWES #00518	05/22/2017	\$235.28
	LOWES #00518	05/22/2017	\$40.59
			\$2,803.39
DANIEL R LOVETTE	SECOM SYSTEMS INC	05/05/2017	\$249.48
			\$249.48
DANIEL S BURGESS	BL RENTALS AND INFLATABLE	05/12/2017	\$30.98
			\$30.98
DANNY R. WOODRING	SPECIALTY STEELS 2	04/27/2017	\$371.00
	NORTHERN TOOL EQUIPMNT	04/27/2017	\$148.39
	FLEETPRIDE 316	04/27/2017	\$266.48
	AMICK EQUIPMENT	04/27/2017	\$923.50
	NORTHERN TOOL EQUIPMNT	04/27/2017	\$63.59
	ADVANCE AUTO PARTS #5500	05/01/2017	\$102.23
	FLEETPRIDE 316	05/01/2017	\$39.83
	ADVANCE AUTO PARTS #5500	05/02/2017	\$165.74
	ROBBINS TIRE SERVI	05/02/2017	\$31.20
	HAWKINS TOWING INC	05/03/2017	\$250.00
	CAROLINA INTL TRUCKS	05/04/2017	\$148.03
	DNI AUTO PARTS	05/04/2017	\$130.66
	DNI AUTO PARTS	05/04/2017	\$97.24
	ADVANCE AUTO PARTS #5500	05/08/2017	\$17.11
	BOGGS TRACTOR 1	05/09/2017	\$65.84
	FLEETPRIDE 316	05/09/2017	\$36.51
	BOGGS TRACTOR 1	05/09/2017	\$49.87
	ROBBINS TIRE SERVI	05/11/2017	\$375.76
	BENSON FORD	05/11/2017	\$107.63
	ADVANCE AUTO PARTS #5500	05/16/2017	\$18.52
	DNI AUTO PARTS	05/16/2017	\$50.77
	ROOTS TIRE	05/17/2017	\$509.56
	ROBBINS TIRE SERVI	05/17/2017	\$20.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	05/18/2017	\$42.74
	BENSON FORD	05/17/2017	\$16.07
	CLINE HOSE AND HYDRAULICS	05/18/2017	\$58.71
	BOGGS TRACTOR 1	05/17/2017	\$68.05
	DNI AUTO PARTS	05/19/2017	\$126.66
	QUIKGLASS INC	05/19/2017	\$369.00
	ADVANCE AUTO PARTS #5500	05/19/2017	\$21.37
	BOGGS TRACTOR 1	05/19/2017	\$30.74
	DNI AUTO PARTS	05/18/2017	\$6.32
	ROOTS TIRE	05/23/2017	\$498.81
	ADVANCE AUTO PARTS #5500	05/23/2017	\$21.37
	ADVANCE AUTO PARTS #5500	05/23/2017	\$2.15
	CAROLINA INTL TRUCKS	05/23/2017	\$39.04
	LONG TRAILER & BODY SERVI	05/24/2017	\$209.71
	BENSON FORD	05/23/2017	\$208.16
	ACE AUTO PARTS	05/23/2017	\$189.71
	ACE AUTO PARTS	05/23/2017	\$564.32
	OREILLY AUTO #2183	05/30/2017	\$387.24
			\$6,850.00
DARIN B KYZER	DISPLAYS UNLIMITED	05/05/2017	\$1,891.89
	LOWES #02967	05/07/2017	\$5.78
			\$1,897.67
DARIN C BOLAND	OFFICE DEPOT #2349	05/15/2017	\$15.11
	OFFICE DEPOT #332	05/22/2017	\$15.11
			\$30.22
DAVID A BLACK	LOWES #00528	05/18/2017	\$267.33
	SHEALY ELECTRICAL WHOLLES	05/19/2017	\$576.64
			\$843.97
DAVID A. FAHY	IBI - SUPPLYWORKS #2251	05/08/2017	\$217.21
	THE REMBERT COMPANY	05/09/2017	\$132.19
	LOWES #00499	05/11/2017	\$88.45
	MOMAR, INC	05/23/2017	\$543.49
			\$981.34
DAVID B GRIFFIN	LOWES #00499	04/28/2017	\$63.74
			\$63.74
DAVID BLAND	WOWZA MEDIA SYSTEMS LLC	05/28/2017	\$199.00
			\$199.00
DAVID F. GREENE	MARION DAVIS	05/03/2017	\$41.59
	OREILLY AUTO #1784	05/04/2017	\$26.92
	TRI-COUNTY ACE	05/05/2017	\$24.78
	LOWES #00469	05/09/2017	\$218.79
	OREILLY AUTO #2183	05/09/2017	\$25.65
	LOWES #00469	05/11/2017	\$53.46
	THE HOME DEPOT #6918	05/11/2017	\$117.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID F. GREENE	OCONEE WELDING SUPPLY INC	05/15/2017	\$100.38
	NEWTON SHOES	05/18/2017	\$125.00
	ACADEMY SPORTS #148	05/18/2017	\$85.59
	LOWES #00728	05/18/2017	\$220.39
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$125.00
	ACADEMY SPORTS #148	05/23/2017	\$123.04
	LOWES #00469	05/23/2017	\$36.28
	BOOT BARN #195	05/23/2017	\$125.00
	ALLSOURCE ENTERPRISES LLC	05/30/2017	\$128.40
			\$1,577.87

DAVID FELT

DRIGGERS SMALL ENGINE, IN	04/28/2017	\$29.03
BLANCHARD MACHINERY	04/28/2017	\$23.43
NAPA AUTO 0031250	04/28/2017	\$26.64
NAPA AUTO 0031250	04/27/2017	\$9.28
OREILLY AUTO #2104	04/28/2017	\$56.33
GOODYEAR FRASIER TIRE SER	04/28/2017	\$430.97
GOODYEAR FRASIER TIRE SER	05/01/2017	\$80.75
IN W.S. O'SHEA CO INC	05/01/2017	\$835.33
BLACKWELL TVHDW	05/01/2017	\$1.29
OREILLY AUTO #2104	05/01/2017	\$2.17
GOODYEAR FRASIER TIRE SER	05/01/2017	\$430.97
CHARLESTON RUBBER & GASKE	05/01/2017	\$31.51
OREILLY AUTO #2104	05/01/2017	\$9.90
OREILLY AUTO #2104	05/01/2017	\$20.63
OREILLY AUTO #2104	05/01/2017	\$32.29
FLEET CONCEPTS OF CHARLES	05/01/2017	\$44.15
JONES FORD INC.	05/02/2017	\$567.54
OREILLY AUTO #2104	05/02/2017	\$9.35
OREILLY AUTO #2104	05/03/2017	\$36.49
OREILLY AUTO #2104	05/03/2017	\$20.63
GOODYEAR FRASIER TIRE SER	05/03/2017	\$83.32
SPARROW & KENNEDY TRACTOR	05/03/2017	\$50.95
OREILLY AUTO #2104	05/03/2017	\$15.24
OREILLY AUTO #2104	05/04/2017	\$27.89
NAPA AUTO 0031250	05/03/2017	\$20.34
IBS OF SOUTH CAROLINA #2	05/03/2017	\$89.59
OREILLY AUTO #2104	05/04/2017	\$89.01
CAROLINA CHAIN & CABLE N	05/03/2017	\$16.35
OREILLY AUTO #2104	05/04/2017	\$95.18
WILLIAMS TIRES & AUTO	05/04/2017	\$194.96
JONES FORD INC.	05/05/2017	\$57.63
NAPA AUTO 0031250	05/04/2017	\$181.04
OREILLY AUTO #2104	05/05/2017	\$68.29
GOODYEAR FRASIER TIRE SER	05/05/2017	\$861.92
IBS OF SOUTH CAROLINA #2	05/04/2017	\$27.13
OREILLY AUTO #2104	05/08/2017	\$29.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CUMMINS ATLANTIC #7	05/08/2017	\$130.52
	OREILLY AUTO #2104	05/08/2017	\$118.11
	GOODYEAR FRASIER TIRE SER	05/08/2017	\$758.28
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$951.40
	OREILLY AUTO #2104	05/09/2017	\$28.53
	OREILLY AUTO #2104	05/09/2017	\$90.95
	OREILLY AUTO #2104	05/09/2017	\$63.11
	OREILLY AUTO #2104	05/09/2017	\$49.06
	CHARLESTON RUBBER & GASKE	05/09/2017	\$60.55
	OREILLY AUTO #2104	05/09/2017	\$20.95
	FLEET CONCEPTS OF CHARLES	05/09/2017	\$92.41
	SQ C&R GLASS, LLC	05/11/2017	\$285.50
	136 KEYSTONE AUTOMOTIVE	05/11/2017	\$27.75
	OREILLY AUTO #2104	05/11/2017	\$21.79
	FLINT EQUIP LADSON	05/11/2017	\$46.58
	OREILLY AUTO #2104	05/11/2017	\$60.48
	OREILLY AUTO #2104	05/11/2017	\$98.09
	IBS OF SOUTH CAROLINA #2	05/11/2017	\$105.17
	OREILLY AUTO #2104	05/12/2017	\$55.02
	FLEET CONCEPTS OF CHARLES	05/11/2017	\$28.45
	GOODYEAR FRASIER TIRE SER	05/12/2017	\$248.16
	CAROLINA AUTO ELECTRIC	05/12/2017	\$225.63
	OREILLY AUTO #2104	05/12/2017	\$36.98
	OREILLY AUTO #2104	05/12/2017	\$42.42
	JAMAR TECHNOLOGIES INC	05/12/2017	\$817.54
	OREILLY AUTO #2104	05/15/2017	\$7.18
	OREILLY AUTO #2104	05/15/2017	\$36.45
	OREILLY AUTO #2104	05/15/2017	\$42.96
	OREILLY AUTO #2104	05/15/2017	\$176.81
	OREILLY AUTO #2104	05/15/2017	\$16.31
	OREILLY AUTO #2104	05/16/2017	\$37.92
	IBS OF SOUTH CAROLINA #2	05/15/2017	\$345.69
	OREILLY AUTO #2104	05/16/2017	\$26.09
	BLANCHARD MACHINERY	05/16/2017	\$135.00
	FLEET CONCEPTS OF CHARLES	05/15/2017	\$81.11
	OREILLY AUTO #2104	05/16/2017	\$17.69
	NAPA AUTO 0031250	05/15/2017	\$12.13
	GOODYEAR FRASIER TIRE SER	05/17/2017	\$432.94
	OREILLY AUTO #2104	05/18/2017	\$34.77
	OREILLY AUTO #2104	05/18/2017	\$34.77
	JOE'S TRUCK SUMMERVILLE	05/17/2017	\$320.99
	OREILLY AUTO #2104	05/19/2017	\$104.83
	NAPA AUTO 0031250	05/19/2017	\$117.74
	JONES FORD INC.	05/19/2017	\$689.35
	OREILLY AUTO #2104	05/19/2017	\$9.35
	TRI COUNTY LINE-X	05/19/2017	\$475.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	05/19/2017	\$32.68
	OREILLY AUTO #2104	05/19/2017	\$43.58
	CHARLESTON RUBBER & GASKE	05/19/2017	\$6.80
	OREILLY AUTO #2104	05/19/2017	\$5.98
	CHARLESTON RUBBER & GASKE	05/22/2017	\$60.81
	OREILLY AUTO #2104	05/22/2017	\$4.63
	JONES FORD INC.	05/22/2017	\$25.83
	OREILLY AUTO #2104	05/22/2017	\$162.37
	OREILLY AUTO #2104	05/22/2017	\$7.18
	OREILLY AUTO #2104	05/22/2017	\$5.44
	AMERICAN TOWING SERVICE	05/22/2017	\$85.00
	OREILLY AUTO #2104	05/22/2017	\$16.34
	GOODYEAR FRASIER TIRE SER	05/22/2017	\$865.88
	OREILLY AUTO #2104	05/23/2017	\$33.42
	CAROLINA AUTO ELECTRIC	05/23/2017	\$281.22
	NAPA AUTO 0031250	05/22/2017	\$20.44
	OREILLY AUTO #2104	05/23/2017	\$7.18
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$115.28
	FLEET CONCEPTS OF CHARLES	05/22/2017	\$68.66
	NAPA AUTO 0031250	05/23/2017	\$22.33
	OREILLY AUTO #2104	05/30/2017	\$41.40
	OREILLY AUTO #2104	05/30/2017	\$21.81
	OREILLY AUTO #2104	05/30/2017	\$135.08
	OREILLY AUTO #2104	05/30/2017	\$7.83
	OREILLY AUTO #2104	05/30/2017	\$57.09
	OREILLY AUTO #2104	05/30/2017	\$87.98
	OREILLY AUTO #2104	05/30/2017	\$6.99
	OREILLY AUTO #2104	05/30/2017	\$175.98
	OREILLY AUTO #2104	05/30/2017	\$225.70
	OREILLY AUTO #2104	05/30/2017	\$7.01
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$510.72
	OREILLY AUTO #2104	05/30/2017	\$80.50
	OREILLY AUTO #2104	05/30/2017	\$24.22
	FIELDS ORNAMENTAL IRON	05/30/2017	\$92.61
			\$15,571.87
DAVID HAMM	ANIXTER/CLARK/TRI-ED	05/10/2017	\$79.38
	ANIXTER/CLARK/TRI-ED	05/16/2017	\$1,488.24
	ANIXTER/CLARK/TRI-ED	05/23/2017	\$158.76
			\$1,726.38
DAVID L DOUTY	PUBLIC WORKS EQUIPMENT &	04/28/2017	\$621.16
	AUTO PARTS OF ST. GEORGE	04/28/2017	\$48.75
	HILLS MACHINERY COMPANY	04/28/2017	\$85.50
	HILLS MACHINERY COMPANY	04/28/2017	\$622.25
	AFFORDABLE TRANSMISSION	04/28/2017	\$1,217.00
	HILLS MACHINERY COMPANY	04/28/2017	\$85.50
	CLASSIC FORD OF COLUMBIA	05/01/2017	\$431.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	AUTO PARTS OF ST. GEORGE	05/01/2017	\$57.04
	AUTO PARTS OF ST. GEORGE	05/01/2017	\$12.40
	AUTO PARTS OF ST. GEORGE	05/01/2017	\$8.34
	AUTO PARTS OF ST. GEORGE	05/01/2017	\$27.83
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$106.70
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$303.26
	BLANCHARD MACHINERY	05/02/2017	\$423.15
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$22.57
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$23.14
	LOVE CHEVROLET 2 PARTS S	05/02/2017	\$346.25
	SPEE DEE OIL CHANGE AND	05/02/2017	\$40.42
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$3.79
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$79.16
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$88.23
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$20.61
	AUTO PARTS OF ST. GEORGE	05/03/2017	\$14.81
	AUTO PARTS OF ST. GEORGE	05/03/2017	\$27.42
	AUTO PARTS OF ST. GEORGE	05/03/2017	\$50.88
	AUTO PARTS OF ST. GEORGE	05/03/2017	\$12.40
	LOVE CHEVROLET PARTS AND	05/03/2017	\$19.47
	TRUCK PRO	05/03/2017	\$69.76
	PUBLIC WORKS EQUIPMENT &	05/03/2017	\$1,005.49
	BLANCHARD EQUIPMENT - ST	05/02/2017	\$149.95
	AUTO PARTS OF ST. GEORGE	05/03/2017	\$228.63
	AUTO PARTS OF ST. GEORGE	05/04/2017	\$51.01
	ASPHALT ZIPPER INC	05/04/2017	\$311.50
	WESTBURY HDWE AND	05/04/2017	\$21.37
	BLANCHARD MACHINERY	05/04/2017	\$275.15
	BLANCHARD MACHINERY	05/05/2017	\$73.14
	AUTO PARTS OF ST. GEORGE	05/05/2017	\$84.49
	AUTO PARTS OF ST. GEORGE	05/05/2017	\$24.80
	CLASSIC FORD OF COLUMBIA	05/05/2017	\$891.48
	AUTO PARTS OF ST. GEORGE	05/08/2017	\$32.07
	SPEE DEE OIL CHANGE AND	05/08/2017	\$34.00
	ATLANTIC COASTAL EQUIPMEN	05/08/2017	\$97.62
	BLANCHARD EQUIPMENT - ST	05/08/2017	\$3.67
	AUTO PARTS OF ST. GEORGE	05/09/2017	\$26.74
	DIXIE AUTO PARTS OF SC	05/08/2017	\$28.61
	AUTO PARTS OF ST. GEORGE	05/09/2017	\$13.18
	AUTO PARTS OF ST. GEORGE	05/11/2017	\$67.01
	AUTO PARTS OF ST. GEORGE	05/11/2017	\$12.40
	GLASSPRO WALTERBORO	05/11/2017	\$263.70
	BLANCHARD EQUIPMENT - ST	05/11/2017	\$9.28
	GYRO-TRAC CORPORATION	05/12/2017	\$42.65
	AUTO PARTS OF ST. GEORGE	05/12/2017	\$4.96
	ALTMAN TRACTOR & EQUIPME	05/12/2017	\$108.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	GYRO-TRAC CORPORATION	05/11/2017	\$609.35
	AUTO PARTS OF ST. GEORGE	05/15/2017	\$12.40
	LOVE CHEVROLET PARTS AND	05/15/2017	\$20.65
	AUTO PARTS OF ST. GEORGE	05/15/2017	\$6.66
	AUTO PARTS OF ST. GEORGE	05/15/2017	\$12.40
	AUTO PARTS OF ST. GEORGE	05/15/2017	\$36.59
	SPEE DEE OIL CHANGE AND	05/15/2017	\$34.00
	CAROLINA CHEMICAL EQUIPME	05/16/2017	\$540.56
	AUTO PARTS OF ST. GEORGE	05/16/2017	\$13.02
	AUTO PARTS OF ST. GEORGE	05/16/2017	\$11.36
	AUTO PARTS OF ST. GEORGE	05/16/2017	\$12.40
	AUTO PARTS OF ST. GEORGE	05/17/2017	\$23.41
	AUTO PARTS OF ST. GEORGE	05/17/2017	\$50.79
	AUTO PARTS OF ST. GEORGE	05/17/2017	\$16.53
	BLANCHARD EQUIPMENT - ST	05/17/2017	\$34.63
	AUTO PARTS OF ST. GEORGE	05/18/2017	\$34.08
	AUTO PARTS OF ST. GEORGE	05/19/2017	\$77.28
	DOVER HYDRAULICS	05/19/2017	\$147.66
	AUTO PARTS OF ST. GEORGE	05/19/2017	\$47.17
	AUTO PARTS OF ST. GEORGE	05/19/2017	\$30.28
	AUTO PARTS OF ST. GEORGE	05/22/2017	\$0.92
	AUTO PARTS OF ST. GEORGE	05/22/2017	\$13.03
	AUTO PARTS OF ST. GEORGE	05/22/2017	\$6.68
	AUTO PARTS OF ST. GEORGE	05/22/2017	\$112.01
	AUTO PARTS OF ST. GEORGE	05/22/2017	\$12.40
	AUTO PARTS OF ST. GEORGE	05/23/2017	\$118.04
	FLEETPRIDE 328	05/22/2017	\$46.02
	CHARLESTON RUBBER & GASKE	05/23/2017	\$111.04
	AUTO PARTS OF ST. GEORGE	05/23/2017	\$22.58
	DIXIE AUTO PARTS OF SC	05/23/2017	\$367.59
	AUTO PARTS OF ST. GEORGE	05/24/2017	\$18.08
	AUTO PARTS OF ST. GEORGE	05/24/2017	\$12.01
	BALDWIN BROTHERS INC	05/24/2017	\$562.48
	NAPA AUTO 0024483	05/24/2017	\$20.89
	LEGRANDE FENDER INC	05/25/2017	\$60.98
	AUTO PARTS OF ST. GEORGE	05/25/2017	\$59.94
	AUTO PARTS OF ST. GEORGE	05/25/2017	\$7.65
	AUTO PARTS OF ST. GEORGE	05/26/2017	\$15.66
	CAROLINA AUTO ELECTRIC	05/30/2017	\$419.02
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$204.46
			\$12,692.46
DAVID L JOHNSON	SCHOFIELD HARDWARE	05/30/2017	\$125.00
	SCHOFIELD HARDWARE	05/30/2017	\$125.00
			\$250.00
DAVID L. SAGE	ADVANCE AUTO PARTS #5830	05/06/2017	\$63.56
	NORTHERN TOOL EQUIP	05/07/2017	\$8.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L. SAGE	CAROLINA CHAIN & CABLE DU	05/25/2017	\$12.72
			\$84.74
DAVID RANKIN	LOWES #00416	05/11/2017	\$104.10
	CMC BUILDING SUPPLY INC	05/23/2017	\$34.77
	THE HOME DEPOT #8913	05/22/2017	\$182.08
	THE HOME DEPOT #8913	05/24/2017	\$192.18
	LOWES #00416	05/30/2017	\$16.24
			\$529.37
DEAN F DAMATO	FRED'S 3170	04/28/2017	\$17.28
	AMER MACHINING & MAN	04/27/2017	\$1,475.00
	JCB OF GEORGIA - POOLER	04/27/2017	\$832.99
	BLANCHARD EQUIPMENT - HA	05/02/2017	\$716.49
	JCB OF GEORGIA - POOLER	05/05/2017	\$204.60
	OREILLY AUTO #4715	05/08/2017	\$26.81
	BLANCHARD EQUIPMENT - HA	05/08/2017	\$161.71
	BLANCHARD EQUIPMENT - HA	05/08/2017	\$477.63
	CYCLESORB	05/10/2017	\$288.90
	OREILLY AUTO #4715	05/15/2017	\$13.52
	HAMPTON PARTS 0024046	05/16/2017	\$187.23
	WALSH SUPPLY	05/16/2017	\$70.38
	BLANCHARD EQUIPMENT - HA	05/16/2017	\$265.38
	BLANCHARD EQUIPMENT - HA	05/18/2017	\$56.41
	AMER MACHINING & MAN	05/18/2017	\$183.79
	FRED'S 3170	05/24/2017	\$21.60
	AUTO PARTS ESTILL14447	05/25/2017	\$55.27
	CAROLINA INTL TRUCKS	05/25/2017	\$168.96
	HAMPTON PARTS 0024046	05/25/2017	\$208.79
	WARREN TRUCK EQUIPMENT	05/26/2017	\$19.72
	DR TIRE INC	05/25/2017	\$299.55
	BLANCHARD EQUIPMENT - HA	05/25/2017	\$107.38
	OREILLY AUTO #4715	05/26/2017	\$386.66
			\$6,246.05
DEANA W EUBANKS	LEE TRANSPORT EQUIPMENT	05/12/2017	\$545.80
	LEE TRANSPORT EQUIPMENT	05/22/2017	\$135.00
	LEE TRANSPORT EQUIPMENT	05/23/2017	\$48.60
			\$729.40
DEBBIE A VANDERMOLLEN	ACADEMY SPORTS #103	05/01/2017	\$53.99
	DATA COM SYSTEMS INC	05/01/2017	\$2,453.22
	ACADEMY SPORTS #103	05/03/2017	\$80.99
	STAPLES DIRECT	05/04/2017	\$74.87
	LIFTON COLUMBIA	05/08/2017	\$151.25
	SABIC POLYMERSHAPES	05/10/2017	\$2,071.64
	W O BLACKSTONE & CO INC	05/19/2017	\$444.40
	SAFETY SUPPLY SOUTH	05/22/2017	\$27.00
	SAFETY SUPPLY SOUTH	05/24/2017	\$307.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	05/25/2017	\$75.69
			\$5,740.85
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	04/28/2017	\$2.68
	FORMS AND SUPPLY - AOPD	04/28/2017	\$33.89
	FORMS AND SUPPLY - AOPD	05/02/2017	\$32.53
	FORMS AND SUPPLY - AOPD	05/10/2017	\$113.82
	FORMS AND SUPPLY - AOPD	05/22/2017	\$47.25
			\$230.17
DEBORAH J TILL	WAL-MART #0616	05/30/2017	\$83.92
			\$83.92
DENISE SEASE	FORMS AND SUPPLY - AOPD	05/18/2017	\$67.99
	STAPLES DIRECT	05/25/2017	\$39.90
			\$107.89
DENNIS G WEST	NUTRON NAMEPLATE INC	05/02/2017	\$256.95
	HARBOR FREIGHT TOOLS 606	05/04/2017	\$75.03
	WAL-MART #0634	05/04/2017	\$52.47
	MID CAROLINA MARINE, INC	05/05/2017	\$96.92
	SETON IDENTIFICATION PRD	05/25/2017	\$118.25
	WW GRAINGER	05/26/2017	\$13.01
	WW GRAINGER	05/26/2017	\$120.96
			\$733.59
DENNIS MOORE	NORTHERN TOOL EQUIP-SC	05/03/2017	\$31.10
	LOWES #01776	05/10/2017	\$63.77
			\$94.87
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	05/03/2017	\$136.99
	FORMS AND SUPPLY - AOPD	05/03/2017	\$27.34
	FORMS AND SUPPLY - AOPD	05/05/2017	\$69.85
	FORMS AND SUPPLY - AOPD	05/17/2017	\$66.27
	GREGORY PEST SOLUTIONS	05/19/2017	\$90.00
	SQ BCT ATLANTA	05/19/2017	\$44.42
			\$434.87
DIANE G STUBBS	FORMS AND SUPPLY - AOPD	05/01/2017	\$188.51
	Amazon.com	05/16/2017	\$113.63
	SQ BCT ATLANTA	05/25/2017	\$16.72
	FORMS AND SUPPLY - AOPD	05/26/2017	\$291.89
			\$610.75
DIANE M PADGETT	AIRGAS SOUTH	04/28/2017	\$113.78
	GENERAL SUPPLY CO -CLV	04/28/2017	\$3.08
	AIRGAS SOUTH	04/28/2017	\$31.07
	LEE TRANSPORT EQUIPMENT	04/28/2017	\$252.18
	BLANCHARD EQUIPMENT - RI	04/27/2017	\$315.76
	GENERAL SUPPLY CO -CLV	05/01/2017	\$82.29
	HALL MANUFACTURING	05/02/2017	\$5.85
	CAROLINA INTL TRUCKS	05/03/2017	\$34.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CAROLINA INTL TRUCKS	05/03/2017	\$1,311.20
	GENERAL SUPPLY CO -CLV	05/03/2017	\$13.18
	FORREST TIRE SERVICE	05/03/2017	\$216.00
	GENERAL SUPPLY CO -CLV	05/03/2017	\$27.07
	PRICES METAL SHOP AND IND	05/03/2017	\$35.00
	LOVE CHEVROLET PARTS AND	05/04/2017	\$12.88
	GENERAL SUPPLY CO -CLV	05/04/2017	\$3.10
	GENERAL SUPPLY CO -CLV	05/05/2017	\$2.17
	GENERAL SUPPLY CO -CLV	05/05/2017	\$3.34
	FORREST TIRE SERVICE	05/08/2017	\$458.81
	CAROLINA INTL TRUCKS	05/08/2017	\$43.70
	CAROLINA OUTDOORS	05/09/2017	\$734.83
	FORREST TIRE SERVICE	05/09/2017	\$373.27
	GENERAL SUPPLY CO -CLV	05/09/2017	\$120.84
	DURACO INC	05/09/2017	\$2,193.71
	GENERAL SUPPLY CO -CLV	05/11/2017	\$2.13
	GENERAL SUPPLY CO -CLV	05/11/2017	\$31.75
	GENERAL SUPPLY CO -CLV	05/11/2017	\$13.49
	GENERAL SUPPLY CO -CLV	05/12/2017	\$16.75
	GENERAL SUPPLY CO -CLV	05/12/2017	\$4.54
	FORREST TIRE SERVICE	05/12/2017	\$444.16
	CROMLEYS FORD	05/12/2017	\$127.78
	GENERAL SUPPLY CO -CLV	05/15/2017	\$17.48
	HALL MANUFACTURING	05/16/2017	\$1,987.10
	WW GRAINGER	05/16/2017	\$65.39
	FORREST TIRE SERVICE	05/17/2017	\$2,076.25
	AIM PRODUCTS	05/17/2017	\$267.88
	CAROLINA OUTDOORS	05/17/2017	\$94.25
	GENERAL SUPPLY CO -CLV	05/16/2017	\$4.27
	GENERAL SUPPLY CO -CLV	05/16/2017	\$9.84
	GENERAL SUPPLY CO -CLV	05/16/2017	\$1.51
	HALL MANUFACTURING	05/19/2017	\$246.87
	CLASSIC FORD OF COLUMBIA	05/22/2017	\$135.21
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$111.70
	BLANCHARD EQUIPMENT - RI	05/22/2017	\$56.98
	WW GRAINGER	05/23/2017	\$265.80
	GENERAL SUPPLY CO -CLV	05/23/2017	\$6.08
	GENERAL SUPPLY CO -CLV	05/23/2017	\$17.01
	GENERAL SUPPLY CO -CLV	05/23/2017	\$0.79
	GENERAL SUPPLY CO -CLV	05/24/2017	\$19.05
	OSWALD WHOLESALE LUMBER I	05/24/2017	\$628.82
	HALL MANUFACTURING	05/25/2017	\$401.91
	GENERAL SUPPLY CO -CLV	05/25/2017	\$5.91
	THE HOLLOWAY COMPANY	05/25/2017	\$50.08
	GENERAL SUPPLY CO -CLV	05/25/2017	\$21.50
	GENERAL SUPPLY CO -CLV	05/25/2017	\$55.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO -CLV	05/25/2017	\$111.31
	FORREST TIRE SERVICE	05/26/2017	\$405.86
	CROMLEYS FORD	05/30/2017	\$5.78
	GENERAL SUPPLY CO -CLV	05/30/2017	\$4.17
			\$14,102.93
DIXIE L ANDERSON	WILD WEST	04/27/2017	\$100.00
	QUILL CORPORATION	04/29/2017	\$175.46
	FASTENAL COMPANY01	04/28/2017	\$899.97
	USPS PO 4518600526	04/28/2017	\$7.29
	CONWAY COOLING & HEATING	04/29/2017	\$199.07
	UNITED LASER	05/01/2017	\$532.86
	FASTENAL COMPANY01	05/01/2017	\$66.96
	NATIONAL INDUSTRIAL & SAF	05/02/2017	\$191.76
	CALIFORNIA CONTRACTORS SU	05/02/2017	\$319.20
	TOTALSIR LLC	05/03/2017	\$21.50
	USPS PO 4518600526	05/03/2017	\$6.59
	WW GRAINGER	05/05/2017	\$738.47
	MID ATLANTIC DRAINAGE S	05/05/2017	\$1,041.66
	AMERICAN INDUSTRIES INC	05/05/2017	\$144.72
	OFFICE DEPOT #2179	05/05/2017	\$148.75
	MID ATLANTIC DRAINAGE S	05/05/2017	\$66.53
	WM SUPERCENTER #586	05/08/2017	\$54.05
	WW GRAINGER	05/08/2017	\$237.20
	CONWAY FEED & GARDEN	05/08/2017	\$100.00
	MID ATLANTIC DRAINAGE S	05/08/2017	\$1,041.66
	OFFICE DEPOT #2179	05/08/2017	\$80.96
	KORMAN SIGNS INC	05/08/2017	\$499.00
	WILD WEST	05/09/2017	\$100.00
	FASTENAL COMPANY01	05/11/2017	\$414.46
	USPS PO 4518600526	05/12/2017	\$6.80
	CONWAY FEED & GARDEN	05/12/2017	\$100.00
	NATIONAL INDUSTRIAL & SAF	05/15/2017	\$131.88
	LUMBER EXPRESS	05/15/2017	\$118.79
	WINZER USA	05/17/2017	\$117.28
	WAL-MART #0586	05/16/2017	\$41.07
	FASTENAL COMPANY01	05/17/2017	\$68.13
	FLOTEK INDUSTRIES	05/18/2017	\$2,146.94
	SQ BCT ATLANTA	05/26/2017	\$18.21
	NATIONAL INDUSTRIAL & SAF	05/30/2017	\$239.80
			\$10,177.02
DONALD A HUGHES	Harrisons Workwear Sparta	05/12/2017	\$95.39
	ADVANCE AUTO PARTS #6640	05/27/2017	\$29.64
			\$125.03
DONALD K SAMUEL	WAL-MART #0625	05/02/2017	\$22.37
	CONWAY AUTO PARTS	05/09/2017	\$18.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD K SAMUEL	GEORGETOWN HARDWARE	05/18/2017	\$22.74
	WM SUPERCENTER #625	05/18/2017	\$19.91
	GEORGETOWN HARDWARE	05/18/2017	\$4.26
			\$88.18
DONALD W BLIZZARD	HILTI INC	04/28/2017	\$202.10
	CONSOLIDATED PIPE-COLUMBI	05/15/2017	\$680.40
			\$882.50
DONNA C RATTERREE	TRACTOR SUPPLY CO #1743	05/03/2017	\$100.00
			\$100.00
DONNA J STONE	CINTAS 235	04/28/2017	\$45.57
	NORTHERN TOOL EQUIP	04/27/2017	\$13.01
	NAPA AUTO 0031250	05/02/2017	\$45.14
	CINTAS 235	05/05/2017	\$45.57
	NAPA AUTO 0031250	05/04/2017	\$1.71
	NAPA AUTO 0031250	05/05/2017	\$85.58
	NAPA AUTO 0031250	05/08/2017	\$9.82
	OREILLY AUTO #2104	05/11/2017	\$16.82
	BLACKWELL TVHDW	05/12/2017	\$1.07
	CINTAS 235	05/12/2017	\$45.78
	NAPA AUTO 0031250	05/11/2017	\$10.89
	GIH GLOBALINDUSTRIALEQ	05/16/2017	\$361.69
	HARBOR FREIGHT TOOLS 129	05/16/2017	\$28.18
	OREILLY AUTO #2104	05/16/2017	\$16.34
	NAPA AUTO 0031250	05/16/2017	\$19.55
	PALMETTO PAINT SPECIALTIE	05/18/2017	\$291.13
	CINTAS 235	05/19/2017	\$45.78
	NAPA AUTO 0031250	05/18/2017	\$86.55
	OREILLY AUTO #2104	05/22/2017	\$10.89
	OREILLY AUTO #2104	05/22/2017	\$26.09
	FASTENAL COMPANY01	05/22/2017	\$138.40
	STAPLS7176868790000001	05/24/2017	\$517.97
	OREILLY AUTO #2104	05/25/2017	\$43.59
	FASTENAL COMPANY01	05/26/2017	\$127.07
	OREILLY AUTO #2104	05/26/2017	\$45.77
	CINTAS 235	05/26/2017	\$45.78
			\$2,125.74
DONNIE ORR	OREILLY AUTO PARTS #4886	04/28/2017	\$38.09
	O C WELCH FORD LINCOLN	04/28/2017	\$89.38
	AUTO PARTS OF RIDGELAND	04/28/2017	\$32.39
	OREILLY AUTO PARTS #4886	05/01/2017	\$16.41
	OREILLY AUTO PARTS #4886	05/01/2017	\$112.81
	OREILLY AUTO PARTS #4886	05/01/2017	\$16.41
	OREILLY AUTO PARTS #4886	05/01/2017	\$82.03
	CAROLINA EQUIPMENT REPAI	05/02/2017	\$233.56
	HILL TIRE & AUTO CTR INC	05/02/2017	\$526.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	05/02/2017	\$47.13
	AUTO PARTS OF RIDGELAND	05/02/2017	\$17.78
	AUTO PARTS OF RIDGELAND	05/02/2017	\$11.77
	AUTO PARTS OF RIDGELAND	05/02/2017	\$27.00
	AUTO PARTS OF RIDGELAND	05/02/2017	\$31.14
	PUBLIC WORKS EQUIPMENT &	05/03/2017	\$44.20
	OREILLY AUTO PARTS #4886	05/03/2017	\$13.33
	BORDER EQUIPMENT	05/03/2017	\$266.90
	OREILLY AUTO PARTS #4886	05/03/2017	\$6.47
	PUBLIC WORKS EQUIPMENT &	05/03/2017	\$93.85
	AUTO PARTS OF RIDGELAND	05/03/2017	\$33.29
	PUBLIC WORKS EQUIPMENT &	05/03/2017	\$74.00
	AUTO PARTS OF RIDGELAND	05/05/2017	\$35.92
	HILL TIRE & AUTO CTR INC	05/05/2017	\$80.00
	HILL TIRE & AUTO CTR INC	05/05/2017	\$80.00
	OREILLY AUTO PARTS #4886	05/05/2017	\$4.32
	OREILLY AUTO PARTS #4886	05/05/2017	\$11.66
	AUTO PARTS OF RIDGELAND	05/09/2017	\$31.64
	AUTO PARTS OF RIDGELAND	05/09/2017	\$66.31
	HILL TIRE & AUTO CTR INC	05/09/2017	\$696.39
	AUTO PARTS OF RIDGELAND	05/09/2017	\$167.70
	AUTO PARTS OF RIDGELAND	05/09/2017	\$36.10
	AUTO PARTS OF RIDGELAND	05/09/2017	\$157.98
	HILL TIRE & AUTO CTR INC	05/09/2017	\$554.53
	BOBCAT OF SAVANNAH	05/09/2017	\$564.62
	OREILLY AUTO PARTS #4886	05/11/2017	\$30.48
	AUTO PARTS OF RIDGELAND	05/11/2017	\$167.70
	GRAYCO HARDWARE RIDGELAN	05/11/2017	\$9.71
	1160 LKQ SAVANNAH	05/13/2017	\$245.25
	AUTO PARTS OF RIDGELAND	05/15/2017	\$2.07
	OREILLY AUTO PARTS #4886	05/15/2017	\$28.33
	AUTO PARTS OF RIDGELAND	05/15/2017	\$36.85
	HILL TIRE & AUTO CTR INC	05/15/2017	\$849.96
	OREILLY AUTO PARTS #4886	05/15/2017	\$178.83
	OREILLY AUTO PARTS #4886	05/15/2017	\$55.57
	AUTO PARTS OF RIDGELAND	05/16/2017	\$17.14
	AUTO PARTS OF RIDGELAND	05/16/2017	\$5.14
	HILL TIRE & AUTO CTR INC	05/16/2017	\$9.67
	AUTO PARTS OF RIDGELAND	05/16/2017	\$29.32
	AUTO PARTS OF RIDGELAND	05/16/2017	\$3.46
	GLASSPRO WALTERBORO	05/16/2017	\$240.97
	US DITCHER	05/16/2017	\$412.62
	OREILLY AUTO PARTS #4886	05/16/2017	\$28.33
	AUTO PARTS OF RIDGELAND	05/17/2017	\$35.81
	AUTO PARTS OF RIDGELAND	05/17/2017	\$6.91
	CUMMINS POWER SAVANNAH	05/17/2017	\$73.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	VADEN OF BEAUFORT	05/16/2017	\$25.13
	AUTO PARTS OF RIDGELAND	05/17/2017	\$27.00
	AUTO PARTS OF RIDGELAND	05/17/2017	\$13.95
	BLANCHARD MACHINERY	05/17/2017	\$1,926.39
	AUTO PARTS OF RIDGELAND	05/18/2017	\$15.42
	AUTO PARTS OF RIDGELAND	05/18/2017	\$14.22
	AUTO PARTS OF RIDGELAND	05/18/2017	\$110.61
	OREILLY AUTO PARTS #4886	05/18/2017	\$36.01
	AUTO PARTS OF RIDGELAND	05/18/2017	\$7.45
	OREILLY AUTO PARTS #4886	05/18/2017	\$10.89
	OREILLY AUTO PARTS #4886	05/18/2017	\$39.38
	OREILLY AUTO PARTS #4886	05/19/2017	\$76.08
	OREILLY AUTO PARTS #4886	05/19/2017	\$53.55
	OREILLY AUTO PARTS #4886	05/19/2017	\$47.37
	OREILLY AUTO PARTS #4886	05/19/2017	\$10.73
	OREILLY AUTO PARTS #4886	05/19/2017	\$46.59
	JCB OF GEORGIA - POOLER	05/18/2017	\$581.87
	AUTO PARTS OF RIDGELAND	05/22/2017	\$171.54
	AUTO PARTS OF RIDGELAND	05/22/2017	\$118.50
	PUBLIC WORKS EQUIPMENT &	05/22/2017	\$725.03
	O C WELCH FORD LINCOLN	05/22/2017	\$7.86
	AUTO PARTS OF RIDGELAND	05/23/2017	\$26.14
	OREILLY AUTO PARTS #4886	05/23/2017	\$54.67
	CAROLINA INTL TRUCKS	05/23/2017	\$887.90
	AUTO PARTS OF RIDGELAND	05/23/2017	\$40.94
	OREILLY AUTO PARTS #4886	05/24/2017	\$16.56
	US DITCHER	05/24/2017	\$224.82
	GYRO-TRAC CORPORATION	05/24/2017	\$115.64
	SHEFFIELD OIL CO,	05/25/2017	\$108.95
	JAMAR TECHNOLOGIES INC	05/26/2017	\$819.15
	AUTO PARTS OF RIDGELAND	05/30/2017	\$47.16
	AUTO PARTS OF RIDGELAND	05/30/2017	\$14.08
			\$13,190.13
DOYLE H HILL JR	SIMPSON MANNING HDWE	05/15/2017	\$17.24
	SIMPSON MANNING HDWE	05/30/2017	\$12.41
			\$29.65
DUANE E GAMM	CAMDEN BLDRS SUPPLY	05/01/2017	\$22.65
	CERTIFIED SLINGS OF TAMPA	05/01/2017	\$876.41
	HILTI INC	05/03/2017	\$1,853.57
	PRAXAIR DISTRIBUTION I	05/04/2017	\$65.88
	CERTIFIED SLINGS OF TAMPA	05/11/2017	\$519.58
	LOWES #00626	05/16/2017	\$32.82
	HOSEPOWER USA	05/16/2017	\$566.07
	FORTILINE-SUMTER 010	05/17/2017	\$231.01
	RAM TOOL & SUPPLY SC03	05/25/2017	\$2,396.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,564.79
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	05/04/2017	\$360.55
	OFFICEMAX/OFFICE DEPOT659	05/16/2017	\$171.63
	OFFICEMAX/OFFICE DEPOT659	05/22/2017	\$29.33
	OFFICEMAX/OFFICE DEPOT659	05/24/2017	\$59.45
			\$620.96
DWIGHT A STEWART	COOLTURE, LLC	05/16/2017	\$264.00
	B&H PHOTO 800-606-6969	05/23/2017	\$69.00
	SENNHEISER ELECTRONIC CO	05/26/2017	\$124.07
	COOLTURE, LLC	05/30/2017	\$53.00
			\$510.07
DWIGHT TURNER	PARKS CHEVROLET	04/28/2017	\$100.78
	CARID.COM	05/01/2017	\$55.97
	BURNS FORD MERCURY INC	05/02/2017	\$285.76
	ALAMO INDUSTRIAL	05/02/2017	\$78.63
	SCHAEFFER MANUFACTURING	05/03/2017	\$423.79
	FASTENAL COMPANY01	05/05/2017	\$137.08
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$10.80
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$19.80
	FLEETPRIDE 327	05/10/2017	\$634.45
	THE HOME DEPOT #8913	05/11/2017	\$11.58
	TRACTOR SUPPLY # 1306	05/18/2017	\$16.19
	OREILLY AUTO #4023	05/18/2017	\$12.94
	ALTMAN TRACTOR & EQUIPME	05/19/2017	\$349.83
	BURNS FORD MERCURY INC	05/22/2017	\$276.37
	CITY ELECTRIC #34	05/23/2017	\$130.07
	NORTHERN TOOL EQUIP-SC	05/22/2017	\$8.54
	THE HOME DEPOT #8913	05/23/2017	\$86.31
	GOODYEAR FRASIER TIRE SER	05/24/2017	\$512.95
	OREILLY AUTO #2242	05/24/2017	\$99.28
	THE HOME DEPOT #8913	05/24/2017	\$27.37
	MC BRIDE BLDING SUP	05/26/2017	\$4.85
	CECIL CATOE ENTERPRISES L	05/25/2017	\$67.00
	EVANS PETROLEUM CO INC	05/26/2017	\$70.00
	FASTENAL COMPANY01	05/26/2017	\$62.12
	ADVANCE AUTO PARTS #5700	05/26/2017	\$92.33
	BURNS FORD MERCURY INC	05/30/2017	\$133.92
			\$3,708.71
E GOLSTONANDERSON	SEABER & AIKEN INC	05/02/2017	\$105.84
	ACADEMY SPORTS #136	05/12/2017	\$100.00
	LAKE MURRAY HARDWARE	05/12/2017	\$127.42
	GB SHOES 26	05/18/2017	\$86.27
	TRACTOR SUPPLY # 1365	05/19/2017	\$118.79
	IRMO LOCK CO INC	05/19/2017	\$4.00
	IRMO OUTDOOR EQUIPMENT	05/25/2017	\$52.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$594.32
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	05/17/2017	\$44.59
	USPS PO 4569400671	05/18/2017	\$49.00
	GOS// GREENVILLE OFFICE S	05/25/2017	\$202.53
			\$296.12
EDDIE ISAAC	SIMPSON ACE HDWE	05/04/2017	\$42.09
	DADS SMALL ENGINE	05/05/2017	\$108.11
	SIMPSONS ACE HDWE	05/26/2017	\$43.19
			\$193.39
EDWARD G BASS	ACADEMY SPORTS #137	05/05/2017	\$96.29
	ACADEMY.COM	05/05/2017	\$96.29
	SSC-ROCK HILL SERV	05/05/2017	\$125.00
	SOURCE NORTH AMERICA	05/11/2017	\$93.38
	FASTENAL COMPANY01	05/12/2017	\$166.76
	FASTENAL COMPANY01	05/16/2017	\$73.39
	ACADEMY SPORTS #137	05/19/2017	\$106.99
			\$758.10
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	05/11/2017	\$557.28
	FORTILINE-SUMTER 010	05/15/2017	\$166.32
	JAREDS HDWE	05/25/2017	\$21.59
	DARLINGTON CHAINSAW INC	05/26/2017	\$70.09
			\$815.28
EDWARD M ELMORE	FORMS AND SUPPLY - AOPD	04/28/2017	\$185.25
	AGRI SUPPLY - FLORENCE	05/05/2017	\$773.26
	PALMETTO HARDWARE INC	05/09/2017	\$74.49
	KG SMITH CO INC	05/09/2017	\$94.40
	COWARD HARDWARE - US52 HW	05/09/2017	\$11.11
	KG SMITH CO INC	05/12/2017	\$58.64
	FORMS AND SUPPLY - AOPD	05/15/2017	\$30.25
	AGRI SUPPLY - FLORENCE	05/26/2017	\$194.12
			\$1,421.52
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	04/28/2017	\$856.49
	AHT SERVICES	05/02/2017	\$393.75
	FORMS AND SUPPLY - AOPD	05/09/2017	\$337.18
	VARIDSK	05/16/2017	\$60.00
	VARIDSK	05/16/2017	\$450.00
	FORMS AND SUPPLY - AOPD	05/16/2017	\$42.42
	FORMS AND SUPPLY - AOPD	05/19/2017	\$44.05
	FORMS AND SUPPLY - AOPD	05/23/2017	\$20.74
	FORMS AND SUPPLY - AOPD	05/26/2017	\$133.47
			\$2,338.10
ELIZABETH D TOTHEROW	PRAXAIR DISTRIBUTION I	04/29/2017	\$92.45
	PRAXAIR DISTRIBUTION I	04/29/2017	\$107.14
	OREILLY AUTO #1630	05/01/2017	\$6.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTTEROW	CARQUEST 1342	05/01/2017	\$5.35
	OREILLY AUTO #1630	05/01/2017	\$6.05
	CARQUEST 1342	05/01/2017	\$49.17
	CARQUEST 1342	05/01/2017	\$31.64
	MAINTENANCE PRODUCTS, INC	05/03/2017	\$290.08
	CARQUEST 1342	05/05/2017	\$11.79
	HILL MANUFACTURING CO INC	05/05/2017	\$713.63
	CARQUEST 1342	05/08/2017	\$28.03
	SNIDER TIRE INC #303	05/08/2017	\$179.65
	CARDINAL RUBBER & SEAL IN	05/09/2017	\$33.67
	CARQUEST 1342	05/09/2017	\$16.86
	SNIDER TIRE INC #303	05/10/2017	\$845.94
	CYCLESORB	05/12/2017	\$458.71
	CARQUEST 1342	05/15/2017	\$109.08
	CARQUEST 1342	05/15/2017	\$3.07
	PRO CHEM INC	05/15/2017	\$698.96
	CARQUEST 1342	05/16/2017	\$53.48
	CARQUEST 1342	05/16/2017	\$7.12
	INTERSTATE SOLUTIONS	05/15/2017	\$126.31
	UPS (800) 811-1648	05/16/2017	\$10.54
	OREILLY AUTO #1630	05/16/2017	\$39.38
	CARQUEST 1342	05/17/2017	\$61.12
	CARQUEST 1342	05/17/2017	\$3.07
	OREILLY AUTO #1630	05/17/2017	\$101.31
	CLINTON FAMILY FORD	05/17/2017	\$57.42
	CARQUEST 1342	05/18/2017	\$48.15
	SNIDER TIRE INC #303	05/17/2017	\$400.13
	KIMBALL MIDWEST	05/18/2017	\$819.10
	LAMARS STARTER AND ALTERN	05/18/2017	\$240.75
	CARQUEST 1342	05/18/2017	\$18.40
	INTERSTATE TOWING &	05/19/2017	\$250.00
	CARQUEST 1342	05/19/2017	\$9.74
	COMER EQUIPMENT CO INC	05/19/2017	\$92.67
	UPS (800) 811-1648	05/18/2017	\$10.54
	CARQUEST 1342	05/22/2017	\$196.24
	CARDINAL RUBBER & SEAL IN	05/23/2017	\$126.55
	AUTO SERVICE AND REPAIR	05/23/2017	\$116.57
	CARQUEST 1342	05/23/2017	\$13.18
	CARDINAL RUBBER & SEAL IN	05/25/2017	\$1,097.47
	CARDINAL RUBBER & SEAL IN	05/25/2017	\$35.30
	PRAXAIR DISTRIBUTION I	05/27/2017	\$88.60
	BEARING DIST - ROCK HILL	05/26/2017	\$12.78
	SNIDER TIRE INC #303	05/26/2017	\$577.48
	JAMES RIVER EQUIPMENT	05/30/2017	\$71.27
			\$8,371.99
EMMIE A TRUESDALE	LOWES #01751	05/05/2017	\$20.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	05/11/2017	\$105.84
	ACADEMY SPORTS #103	05/17/2017	\$80.99
	ACADEMY SPORTS #103	05/17/2017	\$97.19
	ACADEMY SPORTS #103	05/17/2017	\$75.59
	ACADEMY SPORTS #103	05/17/2017	\$91.79
	OUTDOOR EQUIPMENT PLUS LL	05/22/2017	\$28.01
			\$499.90
ERIC A JONES	AIRGAS SOUTH	05/02/2017	\$364.86
	THE BOOTJACK INC	05/02/2017	\$100.00
	MR K'S PIGGLY WIGGL	05/08/2017	\$123.20
	SAMSClub #8252	05/08/2017	\$80.25
	THE HOME DEPOT #1103	05/15/2017	\$652.91
	THE BOOTJACK INC	05/16/2017	\$124.98
	THE BOOTJACK INC	05/18/2017	\$125.00
	THE BOOTJACK INC	05/18/2017	\$37.10
	AMERICAN RED CROSS	05/18/2017	\$22.95
	THE BOOTJACK INC	05/18/2017	\$125.00
	THE BOOTJACK INC	05/18/2017	\$125.00
	THE BOOTJACK INC	05/18/2017	\$125.00
	THE BOOTJACK INC	05/18/2017	\$125.00
	WEST MARINE #134	05/18/2017	\$461.26
	NORTHERN TOOL EQUIP	05/18/2017	\$27.24
	LOWES #00497	05/22/2017	\$1,335.71
	FORMS AND SUPPLY - AOPD	05/23/2017	\$1,547.64
	GANDER MOUNTAIN	05/24/2017	\$69.75
	LOWES #00655	05/24/2017	\$372.90
	SELLARS HARDWARE	05/25/2017	\$741.20
	AIRGAS SOUTH	05/25/2017	\$196.42
	BC CANNON	05/26/2017	\$417.73
	LOWES #02948	05/26/2017	\$147.66
			\$7,448.76
ERIC BANNISTER	SIMPSON MANNING HDWE	05/01/2017	\$30.23
	SIMPSON MANNING HDWE	05/03/2017	\$12.41
	SIMPSON MANNING HDWE	05/04/2017	\$24.82
	DANIELS HARDWARE	05/12/2017	\$11.40
	BAUCON ENTERPRISES	05/12/2017	\$23.40
			\$102.26
ERICA A MCDONALD	LOWES #00433	05/03/2017	\$150.66
	LOWES #00433	05/04/2017	\$280.66
	LOWES #02356	05/11/2017	\$514.08
	GILSON COMPANY INC	05/16/2017	\$343.35
	WM SUPERCENTER #1286	05/17/2017	\$107.49
	CARLSON SOFTWARE INC	05/24/2017	\$1,487.50
	FORNEY LP	05/24/2017	\$108.00
	FORNEY LP	05/24/2017	\$11.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	WW GRAINGER	05/30/2017	\$30.56
			\$3,033.57
ERNESTINE M WILLIAMS	NSC NORTHERN SAFETY CO	05/05/2017	\$114.79
	STAPLS7175817154000001	05/05/2017	\$233.85
	STAPLS7175817154000002	05/05/2017	\$6.52
	WAL-MART #0625	05/09/2017	\$104.79
	BLANCHARD MACHINERY	05/12/2017	\$1,667.52
	SWINNIE SUPPLY COMPANY	05/17/2017	\$100.54
	SW READY MIX CONCRETE SC	05/19/2017	\$149.80
			\$2,377.81
ERVIN P. KOONE	B AND F	04/28/2017	\$33.90
			\$33.90
EUGENE PARNELL III	FORMS AND SUPPLY - AOPD	05/05/2017	\$320.24
	FORMS AND SUPPLY - AOPD	05/05/2017	\$61.56
	SAMSClub #6571	05/16/2017	\$36.20
	FORMS AND SUPPLY - AOPD	05/24/2017	\$167.94
			\$585.94
FRANK A GANTT	ORANGEBURG CASH AN	05/01/2017	\$34.57
	DILLON SUPPLY COMPANY	05/03/2017	\$109.82
	TYLER BROTHERS	05/05/2017	\$100.00
	DCI MARKETING INC	05/10/2017	\$492.35
	DILLON SUPPLY COMPANY	05/09/2017	\$16.98
	LOWES #00559	05/11/2017	\$115.43
	WATERS EDGE	05/11/2017	\$197.95
	WATERS EDGE	05/12/2017	\$80.25
	STROMAN APPLIANCE CTR	05/12/2017	\$77.27
	WATERS EDGE	05/15/2017	\$11.25
	TYLER BROTHERS	05/17/2017	\$118.79
	TYLER BROTHERS	05/17/2017	\$107.99
	TYLER BROTHERS	05/17/2017	\$125.00
	LOWES #00559	05/18/2017	\$15.94
	JOHNSON'S LOCKSMITH	05/17/2017	\$496.36
	C M DUKES OIL COMPANY	05/17/2017	\$157.99
	LOWES #00559	05/18/2017	\$183.55
	DILLON SUPPLY COMPANY	05/18/2017	\$121.85
	AMERICAN DYNAMICS	05/22/2017	\$1,346.76
	JOHNSON'S LOCKSMITH	05/22/2017	\$9.63
	JOHNSON'S LOCKSMITH	05/22/2017	\$9.63
	TYLER BROTHERS	05/24/2017	\$368.78
	SMILEYS MUFFLER & DETAIL	05/26/2017	\$20.00
	FASTENAL COMPANY01	05/30/2017	\$85.59
			\$4,403.73
FRANK EBERT	OREILLY AUTO #1490	04/28/2017	\$7.41
	LOWES #00518	04/28/2017	\$75.34
	DUNNRITE SMALL ENGINES L	04/28/2017	\$31.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO #1490	04/28/2017	\$86.39
	WW GRAINGER	05/01/2017	\$184.79
	OREILLY AUTO #1490	05/01/2017	\$94.79
	IN GREENWOOD LOCKSMITH,	05/02/2017	\$65.00
	OREILLY AUTO #1490	05/03/2017	\$57.72
	PRAXAIR DISTRIBUTION I	05/03/2017	\$47.33
	LAKELANDS ACE	05/02/2017	\$18.18
	HARBOR FREIGHT TOOLS 532	05/03/2017	\$38.14
	OREILLY AUTO #1490	05/05/2017	\$34.20
	OREILLY AUTO #1490	05/08/2017	\$6.41
	WW GRAINGER	05/08/2017	\$34.41
	WW GRAINGER	05/09/2017	\$233.05
	OREILLY AUTO #1490	05/09/2017	\$27.80
	OREILLY AUTO #1490	05/09/2017	\$27.80
	LOWES #00518	05/09/2017	\$18.21
	OREILLY AUTO #1490	05/11/2017	\$10.69
	FORMS AND SUPPLY - AOPD	05/10/2017	\$129.68
	OREILLY AUTO #1490	05/15/2017	\$38.49
	FORMS AND SUPPLY - AOPD	05/15/2017	\$344.99
	LAKELANDS ACE	05/15/2017	\$34.23
	LAKELANDS ACE	05/16/2017	\$26.28
	CYCLESORB	05/18/2017	\$572.40
	FORMS AND SUPPLY - AOPD	05/17/2017	\$25.07
	OREILLY AUTO #1490	05/19/2017	\$97.66
	WW GRAINGER	05/22/2017	\$270.71
	OREILLY AUTO #1490	05/23/2017	\$84.70
	OREILLY AUTO #1490	05/24/2017	\$14.94
	FASTENAL COMPANY01	05/25/2017	\$32.15
	WW GRAINGER	05/26/2017	\$103.46
	LOWES #00518	05/26/2017	\$4.47
	OREILLY AUTO #1490	05/26/2017	\$5.34
	TERMINIX SERVICE INC	05/25/2017	\$65.00
			\$2,948.80
FRANK THOMAS	USPS PO 4506400010	05/09/2017	\$3.57
	USPS PO 4506400010	05/24/2017	\$49.00
	SIMPSONS ACE HDWE	05/26/2017	\$125.00
			\$177.57
FRANKIE BENNETT	WIGGINS & SON	05/16/2017	\$826.20
	ADVANCE AUTO PARTS #9847	05/19/2017	\$21.59
	WIGGINS & SON	05/18/2017	\$367.20
	WIGGINS & SON	05/23/2017	\$543.57
			\$1,758.56
FRANKLIN J. GREEN	BLOSSMAN GAS INC 234 WALH	05/01/2017	\$37.17
	IN GUARD YOUR DOGS SAFET	05/02/2017	\$100.00
	FASTENAL COMPANY01	05/03/2017	\$338.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN J. GREEN	LOWES #01635	05/03/2017	\$124.00
	THE HOME DEPOT #1130	05/03/2017	\$152.96
	NEVILLE HARDWARE	05/05/2017	\$321.65
	WHITE'S CULVERT INC.	05/05/2017	\$835.28
	THE HOME DEPOT #1130	05/11/2017	\$307.19
	GRIFF'S FARM AND H	05/26/2017	\$96.30
			\$2,312.77
FREDERICK R. DEVINE	HARLEY AUTO PARTS INC	05/02/2017	\$44.79
	NAPA AUTO 0037512	05/01/2017	\$233.06
	WW GRAINGER	05/05/2017	\$28.16
	TRUCK PARTS SPECIALISTS	05/08/2017	\$64.35
	FASTENAL COMPANY01	05/08/2017	\$14.47
	WW GRAINGER	05/09/2017	\$529.63
	TRUCK PARTS SPECIALISTS	05/09/2017	\$23.59
	FLEETPRIDE 304	05/09/2017	\$8.60
	RONNIES HITCHES & TRAILER	05/09/2017	\$45.36
	SQ ABSTANCE ENTERP	05/12/2017	\$532.64
	KIMBALL MIDWEST	05/12/2017	\$651.36
	TRUCK PARTS SPECIALISTS	05/15/2017	\$217.14
	LEE TRANSPORT EQUIPMENT	05/16/2017	\$595.08
	ASCENDM MACHINERY	05/16/2017	\$48.60
	RONNIES HITCHES & TRAILER	05/16/2017	\$21.55
	WW GRAINGER	05/17/2017	\$1,451.00
	CERTIFIED LABORATORIES	05/17/2017	\$1,074.12
	FASTENAL COMPANY01	05/17/2017	\$46.96
	CHEMSEARCH	05/17/2017	\$591.84
	ALCAM INC	05/17/2017	\$360.87
	FASTENAL COMPANY01	05/22/2017	\$4.26
	HARLEY AUTO PARTS INC	05/22/2017	\$47.52
	HARLEY AUTO PARTS INC	05/23/2017	\$323.56
	SOL SNAP-ON INDUSTRIAL	05/23/2017	\$45.01
	WW GRAINGER	05/24/2017	\$35.19
	KIMBALL MIDWEST	05/24/2017	\$1,709.01
	EMERGENCY EQUIPMENT SERVI	05/24/2017	\$43.09
	HARLEY AUTO PARTS INC	05/25/2017	\$541.88
	FASTENAL COMPANY01	05/25/2017	\$85.77
	STAFFORD NUT & BOLT	05/26/2017	\$8.81
	RONNIES HITCHES & TRAILER	05/26/2017	\$64.80
			\$9,492.07
GARNET E MCKALSEN	NUTRON NAMEPLATE INC	05/23/2017	\$207.95
			\$207.95
GARY BRIAN SMITH	SUNRISE AUTO SUPPLY INC	04/27/2017	\$97.05
	CROMLEY FORD	05/01/2017	\$70.00
	KUNKLE TIRE & SERVICE CEN	05/02/2017	\$726.54
	TRACTOR-SUPPLY-CO #0453	05/03/2017	\$27.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	05/09/2017	\$21.39
	SUNRISE AUTO SUPPLY INC	05/09/2017	\$35.29
	NEWBERRY HARDWARE	05/11/2017	\$3.73
	EPTING AUTOMOTIVE SERVICE	05/19/2017	\$154.66
	TRUCK PARTS & SERVICE	05/22/2017	\$23.06
	SUNRISE AUTO SUPPLY INC	05/22/2017	\$94.51
	KUNKLE TIRE & SERVICE CEN	05/23/2017	\$39.58
	TRUCK PARTS & SERVICE	05/23/2017	\$142.24
	SQ MARK HIPPS GAR	05/23/2017	\$100.00
	STOKES TRAINOR GM	05/23/2017	\$85.23
	LEE TRANSPORT EQUIPMENT	05/23/2017	\$502.90
	TRUCK PARTS & SERVICE	05/23/2017	\$12.36
	DODGELAND OF COLUMBIA	05/24/2017	\$157.65
	CUMMINS ATLANTIC #5	05/24/2017	\$44.14
	SUNRISE AUTO SUPPLY INC	05/23/2017	\$51.51
	STOKES TRAINOR GM	05/25/2017	\$40.08
	NEWBERRY HARDWARE	05/25/2017	\$238.00
	NAPA AUTO PARTS NEWBERRY	05/26/2017	\$34.42
			\$2,702.15
GARY D HART	LOWES #00728	05/03/2017	\$33.47
	FERGUSON ENTERPRISES 1560	05/05/2017	\$74.90
	MINNESOTA TRAPLINE PRODUC	05/11/2017	\$209.75
	LOWES #00728	05/15/2017	\$782.73
	LOWES #00728	05/16/2017	\$504.26
	SPECIALTY STEELS 2	05/16/2017	\$262.59
	ANDERSON FIRE AND SAFETY	05/18/2017	\$75.00
	SUNBELT RENTALS #514	05/18/2017	\$101.22
	AMERICAN CONCRETE AND	05/18/2017	\$957.65
	LOWES #00728	05/22/2017	\$190.79
	GUARANTEED SUPPLY CO 9	05/23/2017	\$183.01
	SPECIALTY STEELS 2	05/23/2017	\$142.34
	FERGUSON ENTERPRISES 1560	05/24/2017	\$508.25
	THE HOME DEPOT #1105	05/24/2017	\$128.27
			\$4,154.23
GENIE M ALEXANDER	CAYCE CO INC	04/27/2017	\$617.00
	PRAXAIR DIST US #994	05/02/2017	\$12.05
	IN ICE	05/03/2017	\$246.24
	CAYCE CO INC	05/03/2017	\$111.00
	PALMETTO SPECIALITY PRODU	05/03/2017	\$387.61
	MIDLANDS SPECIALTY	05/11/2017	\$541.56
	MIDLANDS SPECIALTY	05/16/2017	\$231.47
	BTS #12	05/19/2017	\$551.82
	KENS TIRE SERVICE	05/23/2017	\$20.00
	FASTENAL COMPANY01	05/25/2017	\$6.86
	AUDDIE BROWN CHEVROLET	05/25/2017	\$434.45
	WW GRAINGER	05/25/2017	\$77.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,238.05
GEORGANE COGGINS	OFFICE DEPOT #2233	04/27/2017	\$4.12
	WAL-MART #3713	05/16/2017	\$21.47
	DUNCAN ACE HDWE	05/18/2017	\$7.74
	WM SUPERCENTER #628	05/22/2017	\$30.46
			\$63.79
GEORGE B LEWIS	WHITE HARDWARE 35	05/02/2017	\$217.75
	B AND F	05/03/2017	\$187.14
	WHITE HARDWARE 35	05/05/2017	\$31.30
	NEWTON SHOES	05/12/2017	\$125.00
	NEWTON SHOES	05/12/2017	\$125.00
	HWY 28 FARM & GARDEN.	05/12/2017	\$101.65
	CARQUEST AUTO SUPPLY	05/22/2017	\$2,416.91
	B AND F	05/23/2017	\$1,746.07
	TERMINIX SERVICE INC	05/23/2017	\$248.00
	SEARS ROEBUCK 1035	05/27/2017	\$22.67
	LOWES #00518	05/30/2017	\$115.47
	DUNNRITE SMALL ENGINES L	05/30/2017	\$63.75
			\$5,400.71
GEORGE B. ALFORD	LOWES #01075	05/08/2017	\$11.31
			\$11.31
GEORGE HANES	LOWES #00559	05/26/2017	\$135.82
			\$135.82
GERALD W BONNETTE	MCLEAN MARINE INC	05/01/2017	\$185.95
	WM SUPERCENTER #511	05/01/2017	\$134.33
	LOWES #00626	05/01/2017	\$6.46
	QOP OF NORTH CAROLINA	05/03/2017	\$874.50
	TYLER BROTHERS	05/15/2017	\$236.52
	WAL-MART #0616	05/25/2017	\$24.31
			\$1,462.07
GINGER M GRIFFIN	FORMS AND SUPPLY - AOPD	04/28/2017	\$17.30
	SALUDA HARDWARE AND SU	05/01/2017	\$114.49
	SEABER & AIKEN INC	05/04/2017	\$49.68
	WW GRAINGER	05/11/2017	\$124.94
	NSC NORTHERN SAFETY CO	05/12/2017	\$642.02
	FASTENAL COMPANY01	05/15/2017	\$27.92
	CROUCH HARDWARE AND FARM	05/18/2017	\$18.63
	NSC NORTHERN SAFETY CO	05/20/2017	\$670.18
	NSC NORTHERN SAFETY CO	05/20/2017	\$84.68
	FORMS AND SUPPLY - AOPD	05/23/2017	\$193.37
	CLINTON NEWBERRY TOOL & E	05/30/2017	\$113.00
			\$2,056.21
GLORIA J CARTER	LOWES #01120	05/02/2017	\$28.77
	DADE PAPER ATLANTA	05/05/2017	\$129.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	CPI COLEPARMERINSTRUMT	05/12/2017	\$187.27
	SAF-GARD SAFETY SHOE CO.	05/18/2017	\$100.00
	FASTENAL COMPANY01	05/22/2017	\$957.20
	DARLINGTON CHAINSAW INC	05/22/2017	\$22.52
	BARCO PRODUCTS	05/22/2017	\$1,495.43
	OVERTONS, INC.	05/25/2017	\$161.95
	LOWES #01120	05/25/2017	\$129.93
	FORMS AND SUPPLY - AOPD	05/26/2017	\$496.22
	OFFICE DEPOT #336	05/25/2017	\$45.30
			\$3,754.19
GRACE SOWELL	SMITHS TERMITE AND PEST C	05/22/2017	\$65.00
			\$65.00
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	04/28/2017	\$74.18
	PALMETTO SPECIALITY PRODU	05/03/2017	\$608.84
	JOHN TYLER	05/11/2017	\$200.00
			\$883.02
GREGORY F WILLIAMS	CFR FARM SUPPLY	05/04/2017	\$125.00
	SQ NUKE-ND-BOX GOSQ.COM	05/11/2017	\$1,377.00
	UNITED RENTALS	05/25/2017	\$391.62
			\$1,893.62
GUERRY W GREEN JR	THE HOME DEPOT #1127	04/27/2017	\$53.34
	THE HOME DEPOT #1127	05/17/2017	\$21.12
	GB SHOES 27	05/17/2017	\$84.67
	HARRISONS WORKWEAR MAULDI	05/22/2017	\$125.00
	SQ BOB MILLER PLUMBING C	05/23/2017	\$153.89
			\$438.02
GWENDOLYN GOODWIN	LORICK OFFICE PRODUCTS	05/02/2017	\$185.76
	LORICK OFFICE PRODUCTS	05/02/2017	\$2,125.44
	LORICK OFFICE PRODUCTS	05/02/2017	\$108.00
	LORICK OFFICE PRODUCTS	05/09/2017	\$313.20
	SC STATE MUSEUM	05/17/2017	\$24.30
	FORMS AND SUPPLY - AOPD	05/17/2017	\$13.75
	FORMS AND SUPPLY - AOPD	05/22/2017	\$55.86
	FORMS AND SUPPLY - AOPD	05/23/2017	\$13.10
			\$2,839.41
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	04/27/2017	\$211.03
	CARQUEST OF CHESTER	04/27/2017	\$73.54
	BLANCHARD MACHINERY	04/28/2017	\$923.00
	PIEDMONT AUTO PARTS	04/28/2017	\$30.77
	CARQUEST OF CHESTER	04/28/2017	\$307.02
	PIEDMONT AUTO PARTS	04/27/2017	\$80.59
	BLANCHARD MACHINERY	05/01/2017	\$1,452.25
	CARQUEST OF CHESTER	05/01/2017	\$133.20
	CARQUEST OF CHESTER	05/01/2017	\$41.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	05/01/2017	\$199.74
	CARQUEST OF CHESTER	05/01/2017	\$38.75
	CARQUEST OF CHESTER	05/02/2017	\$6.11
	EZELL HARDWARE INC	05/02/2017	\$2.68
	MAINTENANCE PRODUCTS, INC	05/03/2017	\$459.22
	PIEDMONT AUTO PARTS	05/03/2017	\$352.40
	PIEDMONT AUTO PARTS	05/03/2017	\$104.88
	DURACO INC	05/08/2017	\$1,588.17
	PIEDMONT AUTO PARTS	05/08/2017	\$88.24
	CARQUEST OF CHESTER	05/08/2017	\$131.01
	PIEDMONT AUTO PARTS	05/08/2017	\$131.12
	CARQUEST OF CHESTER	05/08/2017	\$48.47
	PIEDMONT AUTO PARTS	05/08/2017	\$365.48
	PIEDMONT AUTO PARTS	05/12/2017	\$71.71
	BLANCHARD MACHINERY	05/15/2017	\$9.53
	PIEDMONT AUTO PARTS	05/15/2017	\$121.83
	CARQUEST OF CHESTER	05/16/2017	\$35.69
	PIEDMONT AUTO PARTS	05/16/2017	\$114.32
	PIEDMONT AUTO PARTS	05/16/2017	\$102.28
	PIEDMONT AUTO PARTS	05/16/2017	\$75.00
	PIEDMONT AUTO PARTS	05/16/2017	\$474.89
	CARQUEST OF CHESTER	05/16/2017	\$147.71
	PIEDMONT AUTO PARTS	05/16/2017	\$61.55
	ALAMO INDUSTRIAL	05/17/2017	\$534.91
	PIEDMONT AUTO PARTS	05/17/2017	\$123.34
	PIEDMONT AUTO PARTS	05/17/2017	\$102.54
	PIEDMONT AUTO PARTS	05/18/2017	\$264.42
	EQUIPMENT TECHNOLOGY	05/18/2017	\$43.67
	CARQUEST OF CHESTER	05/22/2017	\$2.86
	COLUMBIA 87	05/23/2017	\$138.61
	AW DIRECT	05/23/2017	\$319.87
	PIEDMONT AUTO PARTS	05/23/2017	\$12.52
	PIEDMONT AUTO PARTS	05/23/2017	\$451.44
	PIEDMONT AUTO PARTS	05/23/2017	\$14.46
	PIEDMONT AUTO PARTS	05/24/2017	\$16.73
	CRITICALTOOL	05/25/2017	\$304.48
	GYRO-TRAC CORPORATION	05/26/2017	\$68.92
	GEMPLER'S	05/27/2017	\$280.88
	PIEDMONT AUTO PARTS	05/26/2017	\$53.75
	CHAD'S BODY SHOP & TOWING	05/30/2017	\$90.00
	MCCLUNG-LOGAN EQUIP CO	05/30/2017	\$37.25
			\$10,844.43
HAYWARD O WILSON	RICHBOURG RENTALS	05/23/2017	\$2,465.93
	INFINGER UNLIMITED LLC	05/25/2017	\$1,021.26
	CENTRAL MACHINE & WELDING	05/24/2017	\$411.90
			\$3,899.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WORTHY	ACADEMY.COM	05/05/2017	\$125.00
	ACADEMY.COM	05/05/2017	\$123.04
	GLOBAL WIRELES UNLIMITED	05/08/2017	\$60.00
	THE HOME DEPOT #1114	05/09/2017	\$29.81
			\$337.85
HELENA SIEGEL	BLANCHARD EQUIPMENT - ST	05/01/2017	\$104.35
	BALLARD PARTS SERVICE CO	05/02/2017	\$34.39
	DICK SMITH FORD	05/02/2017	\$345.66
	CAROLINA POWER EQUIPMENT	05/02/2017	\$60.85
	COMPANY WRENCH	05/03/2017	\$160.94
	ALAMO INDUSTRIAL	05/05/2017	\$166.24
	BLANCHARD MACHINERY	05/05/2017	\$85.75
	FLINT EQUIP W COLUMBIA	05/05/2017	\$13.53
	BLANCHARD MACHINERY	05/05/2017	\$44.71
	BLANCHARD EQUIPMENT - ST	05/04/2017	\$1,313.22
	FLINT EQUIP W COLUMBIA	05/15/2017	\$86.16
	MAY HEAVY EQUIPMENT	05/12/2017	\$723.87
	CAROLINA POWER EQUIPMENT	05/15/2017	\$53.71
	FLINT EQUIP W COLUMBIA	05/17/2017	\$85.04
	BLANCHARD MACHINERY	05/18/2017	\$64.38
	ST MATTHEWS SUPPLY	05/22/2017	\$415.01
	HALL MANUFACTURING	05/24/2017	\$1,307.04
	KUT KWICK	05/30/2017	\$915.24
			\$5,980.09
HENRY A SHUMPERT	Hayes Instrument Co.,	05/02/2017	\$39.99
			\$39.99
HENRY J CUNNINGHAM	LOWES #00433	04/28/2017	\$4.26
	WM SUPERCENTER #1339	05/02/2017	\$103.12
	LOWES #02356	05/02/2017	\$54.86
	FALCON ACE HARDWARE	05/04/2017	\$15.27
	UNITED RENTALS	05/04/2017	\$847.80
	LOWES #00433	05/11/2017	\$28.04
	USF SC	05/11/2017	\$177.69
	LOWES #00433	05/22/2017	\$151.10
	CONSOLIDATED PIPE-COLUMBI	05/25/2017	\$187.92
	USF SC	05/25/2017	\$335.71
	NEFF RENTAL 047	05/25/2017	\$931.15
			\$2,836.92
HENRY L JONES	MOTION INDUSTRIES GA21	05/01/2017	\$126.32
	RUSH TRK CTR - AUGUSTA N	05/01/2017	\$286.72
	HARLEY AUTO PARTS INC	05/01/2017	\$122.66
	RUSH TRK CTR - AUGUSTA N	05/01/2017	\$162.22
	YANCEY BROS AUGUSTA	05/01/2017	\$200.66
	NAPA AUTO 0037512	05/01/2017	\$739.00
	RUSH TRK CTR - AUGUSTA N	05/08/2017	\$382.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY L JONES	TRACTOR & EQUIPMENT CO	05/08/2017	\$121.31
	BLANCHARD EQUIPMENT - AI	05/08/2017	\$128.55
	J&B TRACTOR CO INC	05/11/2017	\$423.53
	RONNIES HITCHES & TRAILER	05/11/2017	\$384.86
	SATCHER MOTOR COMPANY	05/15/2017	\$119.06
	AIKEN DISCOUNT TIRE INC	05/15/2017	\$1,192.67
	HARLEY AUTO PARTS INC	05/15/2017	\$127.98
	ASCENDM MACHINERY	05/16/2017	\$1,006.26
	JET-VAC SEWER EQUIPMENT	05/16/2017	\$126.40
	SATCHER MOTOR COMPANY	05/17/2017	\$23.58
	RONNIES HITCHES & TRAILER	05/16/2017	\$291.21
	HARLEY AUTO PARTS INC	05/19/2017	\$59.21
	SATCHER MOTOR COMPANY	05/19/2017	\$19.31
	NAPA AUTO 0037512	05/19/2017	\$473.24
	MASTER CHEVY CADILLAC	05/22/2017	\$75.89
	MASTER CHEVY CADILLAC	05/25/2017	\$22.47
	AIKEN DISCOUNT TIRE INC	05/25/2017	\$59.95
	AIKEN DISCOUNT TIRE INC	05/25/2017	\$140.00
	AIKEN DISCOUNT TIRE INC	05/26/2017	\$253.20
	AUTO SAFETY GLASS & BUMP	05/30/2017	\$221.68
	AUTO SAFETY GLASS & BUMP	05/30/2017	\$440.93
	AUTO SAFETY GLASS & BUMP	05/30/2017	\$125.00
	AUTO SAFETY GLASS & BUMP	05/30/2017	\$221.68
			\$8,077.97
HENRY LONG	HUSQVARNA PROFESSIONAL P	04/29/2017	\$431.96
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$481.46
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$1,149.44
			\$2,062.86
HOWARD L STOKES	STILLENGER BODY SHOP INC	05/15/2017	\$2,030.36
	BAMBERG AUTO PARTS INC	05/22/2017	\$53.99
	HUGHES AUTO PARTS INC	05/25/2017	\$13.56
	LOVE CHEVROLET PARTS AND	05/25/2017	\$695.97
	BAMBERG AUTO PARTS INC	05/25/2017	\$227.01
	TYLER BROTHERS	05/26/2017	\$118.79
			\$3,139.68
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	04/28/2017	\$240.62
	FLINT EQUIP W COLUMBIA	04/28/2017	\$111.31
	STILLENGER BODY SHOP INC	04/28/2017	\$2,225.36
	WW GRAINGER	05/01/2017	\$7.58
	CLASSIC FORD OF COLUMBIA	05/02/2017	\$223.53
	BAMBERG AUTO PARTS INC	05/01/2017	\$23.59
	BYERS TIRE SERVICE	05/02/2017	\$892.60
	BAMBERG AUTO PARTS INC	05/01/2017	\$7.10
	BAMBERG AUTO PARTS INC	05/01/2017	\$20.09
	BERENDSEN FLD PWR-ATLA	05/01/2017	\$75.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M VAN FAUSSIEN	BERENDSEN FLD PWR-ATLA	05/01/2017	\$40.27
	FLINT-AG&TURF-LEESBURG	05/03/2017	\$80.71
	DENMARK WHOLESALE	05/04/2017	\$85.71
	BLANCHARD EQUIPMENT - ST	05/04/2017	\$211.34
	DILLON SUPPLY COMPANY	05/04/2017	\$21.04
	MIDLANDS MACHINERY INC	05/05/2017	\$86.35
	WW GRAINGER	05/08/2017	\$86.79
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$49.80
	AIRGAS SOUTH	05/08/2017	\$74.52
	HUGHES AUTO PARTS INC	05/08/2017	\$68.16
	COMPANY WRENCH	05/08/2017	\$1,239.68
	BLANCHARD EQUIPMENT - HA	05/09/2017	\$76.11
	BILLYS LAWN FARM AND GARD	05/09/2017	\$111.67
	RANDYS AUTO P 0022529	05/09/2017	\$94.50
	FLEETPRIDE 310	05/11/2017	\$402.04
	BAMBERG AUTO PARTS INC	05/12/2017	\$92.17
	BYERS TIRE SERVICE	05/16/2017	\$1,175.27
	BLANCHARD EQUIPMENT - HA	05/16/2017	\$397.92
	WW GRAINGER	05/17/2017	\$27.80
	SUPER SOD - PATTEN SEED	05/17/2017	\$160.00
	AIRGAS SOUTH	05/17/2017	\$307.34
	BAMBERG AUTO PARTS INC	05/17/2017	\$323.78
	LEE TRANSPORT EQUIPMENT	05/18/2017	\$347.00
	ALAMO INDUSTRIAL	05/17/2017	\$1,668.78
	ALAMO INDUSTRIAL	05/17/2017	\$273.13
	MSC	05/19/2017	\$198.40
	FASTENAL COMPANY01	05/18/2017	\$365.75
	AMERICAN VAN EQUIPMENT	05/18/2017	\$44.63
	LEE TRANSPORT EQUIPMENT	05/22/2017	\$332.76
	BLANCHARD EQUIPMENT - ST	05/26/2017	\$447.44
	BLANCHARD EQUIPMENT - ST	05/26/2017	\$882.62

\$13,601.06

ISAAC L RUCKER

WW GRAINGER	05/01/2017	\$305.60
LOWES #00639	05/02/2017	\$56.12
GOLDMAN'S TRUE VALUE	05/03/2017	\$46.44
NSC NORTHERN SAFETY CO	05/04/2017	\$293.39
LOWES #00639	05/04/2017	\$156.77
LOWES #00639	05/11/2017	\$152.53
LOWES #00639	05/11/2017	\$69.76
LOWES #00639	05/11/2017	\$161.70
MANER BUILDERS SUPPLY 4	05/18/2017	\$503.49
EMEDCO	05/18/2017	\$128.34
LOWES #00639	05/19/2017	\$228.61
BAILEY'S INC	05/23/2017	\$9.98
BAILEY'S INC	05/23/2017	\$861.96
THE HOME DEPOT #1117	05/23/2017	\$198.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L RUCKER	LOWES #00639	05/26/2017	\$555.55
	LOWES #00639	05/30/2017	\$111.55
	LOWES #00639	05/30/2017	\$55.08
			\$3,895.70
J L BANNISTER	HALL MANUFACTURING	05/15/2017	\$1,856.97
	SIMPSON MANNING HDWE	05/17/2017	\$64.77
			\$1,921.74
JACKIE R DORN	GENERAL SUPPLY CO -CLV	05/04/2017	\$33.29
	GENERAL SUPPLY CO -CLV	05/08/2017	\$11.62
	GENERAL SUPPLY CO -CLV	05/08/2017	\$8.69
	GENERAL SUPPLY CO -CLV	05/08/2017	\$8.80
	GENERAL SUPPLY CO -CLV	05/08/2017	\$100.55
	TYLER BROTHERS	05/12/2017	\$125.00
	GENERAL SUPPLY CO -CLV	05/15/2017	\$23.11
	HOUSE OF THREADS	05/16/2017	\$460.10
	HALL MANUFACTURING	05/17/2017	\$202.38
	LOVE CHEVROLET 2 PARTS S	05/18/2017	\$1,687.38
	GENERAL SUPPLY CO -CLV	05/18/2017	\$34.20
	BLANCHARD EQUIPMENT - RI	05/18/2017	\$78.00
	GENERAL SUPPLY CO -CLV	05/26/2017	\$2.36
			\$2,775.48
JACQUELINE H. DOZIER	DOLLAR GENERAL #14099	05/08/2017	\$33.71
	FORMS AND SUPPLY - AOPD	05/10/2017	\$201.91
	CDW GOVT #HTV6883	05/11/2017	\$55.64
	HOLLY HILL SERVICES INC	05/17/2017	\$225.00
	ZORO TOOLS INC	05/18/2017	\$732.48
			\$1,248.74
JACQUELYN M. GREEN	FIRST FIRE SAFETY - 9464	05/12/2017	\$167.64
	SNIPES CO	05/22/2017	\$196.26
			\$363.90
JAKE R HODGE JR	DIVERSIFIED RECYCLING	04/27/2017	\$75.00
	SAFETY KLEEN SYSTEMS BRAN	05/02/2017	\$42.18
	ALCAM INC	05/03/2017	\$1,483.48
	RIT-TEC INDUSTRIAL PRODU	05/05/2017	\$160.00
	JAREDS HDWE	05/08/2017	\$21.21
	ALCAM INC	05/08/2017	\$203.26
	RIT-TEC INDUSTRIAL PRODU	05/10/2017	\$375.00
	NAPA BISHOPVI 0022505	05/11/2017	\$183.46
	JAREDS HDWE	05/16/2017	\$16.33
	ADVANCE AUTO PARTS #7237	05/22/2017	\$56.18
	LAWSON PRODUCTS	05/25/2017	\$68.34
	NAPA BISHOPVI 0022505	05/30/2017	\$20.91
			\$2,705.35
JAMES A AMERSON JR	ANDREWS SMALL ENGINES	05/04/2017	\$60.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A AMERSON JR	REPUBLIC SERVICES TRASH	05/05/2017	\$172.17
	SIMPSON ACE HDWE	05/08/2017	\$28.06
	FASTENAL COMPANY01	05/18/2017	\$35.60
	LOWES #00626	05/23/2017	\$291.47
	RICHBourg RENTALS	05/24/2017	\$1,355.70
			\$1,943.36
JAMES A BURNS	THE HOME DEPOT #1130	04/28/2017	\$229.61
	UNITED REFRIG INC 502	05/04/2017	\$200.37
	UNITED REFRIG INC 502	05/08/2017	\$204.25
	INGLES MARKETS #249	05/11/2017	\$10.96
	LOWES #01635	05/12/2017	\$770.09
	LOWE ELECTRIC SUPPLY	05/12/2017	\$33.75
	UNITED REFRIG INC 502	05/15/2017	\$117.45
	LOWE ELECTRIC SUPPLY	05/18/2017	\$88.72
	THE HOME DEPOT #1130	05/25/2017	\$20.08
			\$1,675.28
JAMES A GODBOLD	BTS #12	04/27/2017	\$548.73
	BTS #12	04/27/2017	\$287.38
	ALTMAN TRACTOR & EQUIPME	05/01/2017	\$68.56
	NAPA MARION 0026815	05/02/2017	\$78.60
	NAPA MARION 0026815	05/02/2017	\$30.38
	NAPA MARION 0026815	05/02/2017	\$8.62
	CAROLINA INTL TRUCKS	05/02/2017	\$70.15
	NAPA MARION 0026815	05/03/2017	\$58.75
	AYNOR TIRE MART	05/03/2017	\$70.00
	ASCENDM MACHINERY	05/05/2017	\$185.62
	NAPA MARION 0026815	05/08/2017	\$60.46
	LINDER INDSTR-L COLUMBIA	05/08/2017	\$280.61
	ASCENDM MACHINERY	05/08/2017	\$59.05
	PROFESSIONAL HYDRAULICS	05/09/2017	\$1,791.53
	AGRI SUPPLY - FLORENCE	05/09/2017	\$17.79
	GEMPLER'S	05/09/2017	\$371.15
	SOUTH FLORENCE FURNITUR	04/26/2017	\$20.00
	PALMETTO CHEVROLET CO INC	05/09/2017	\$226.80
	NAPA MARION 0026815	05/11/2017	\$12.69
	NAPA MARION 0026815	05/11/2017	\$7.16
	BARRYS OUTDOOR POWER EQU	05/11/2017	\$61.56
	NAPA MARION 0026815	05/16/2017	\$358.69
	NAPA MARION 0026815	05/16/2017	\$21.38
	SOUTH FLORENCE FURNITUR	05/16/2017	\$350.00
	DSI METALS	05/16/2017	\$563.14
	AGRI SUPPLY - FLORENCE	05/16/2017	\$194.38
	GORES TIRES	05/19/2017	\$183.00
	DILLON TRACTOR	05/19/2017	\$141.37
	BTS #12	05/18/2017	\$415.14
	CUMMINS ATLANTIC #12	05/19/2017	\$28.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	ASCENDM MACHINERY	05/22/2017	\$1,006.72
	AUTOZONE #1024	05/22/2017	\$15.11
	NAPA MARION 0026815	05/23/2017	\$9.69
	NAPA MARION 0026815	05/23/2017	\$1.61
	CONWAY FORD	05/23/2017	\$152.73
	NAPA MULLINS 0035681	05/24/2017	\$79.64
	NAPA MARION 0026815	05/24/2017	\$7.04
	GODWIN MANUFACTURING COMP	05/23/2017	\$45.78
	NAPA MARION 0026815	05/24/2017	\$6.36
	NAPA MARION 0026815	05/24/2017	\$32.53
	BTS #12	05/24/2017	\$188.30
	DILLON TRACTOR	05/25/2017	\$172.52
	NAPA MARION 0026815	05/25/2017	\$17.10
	NAPA MARION 0026815	05/26/2017	\$99.47
	MCDANIELS WELDING & MA	05/26/2017	\$1,172.50
	GOES TIRES	05/26/2017	\$72.38
	BTS #12	05/25/2017	\$245.92
			\$9,896.28
JAMES A RICH	JATCO INC	05/20/2017	\$296.35
			\$296.35
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	05/09/2017	\$199.98
	WESTBURYS ACE HDWE	05/15/2017	\$370.18
			\$570.16
JAMES BROWN JR	LOWES #00499	05/01/2017	\$77.58
	BUCKHEAD PRODUCTS &	05/02/2017	\$366.92
	THE KEY SHOP INC	05/12/2017	\$12.31
	IBI - SUPPLYWORKS #2251	05/15/2017	\$9.68
	LOWES #01064	05/16/2017	\$48.90
	ROSE TALBERT	05/19/2017	\$21.97
	TRIANGLE FASTENER #8	05/19/2017	\$760.32
	THERMAL RESOURCE SALES I	05/22/2017	\$181.21
	ROSE TALBERT	05/23/2017	\$21.97
			\$1,500.86
JAMES C HODGE	TRACTOR SUPPLY CO #1961	05/02/2017	\$100.00
	BAUCON ENTERPRISES	05/09/2017	\$9.48
	KORMAN SIGNS INC	05/12/2017	\$569.10
	WW GRAINGER	05/23/2017	\$154.48
			\$833.06
JAMES EVANS	STAPLS0155813867000001	05/10/2017	\$64.14
	ALCAM INC	05/09/2017	\$486.39
	ZORO TOOLS INC	05/10/2017	\$135.72
	ALCAM INC	05/10/2017	\$495.26
	ADVANCE AUTO PARTS 6925	05/12/2017	\$73.83
	ADVANCE AUTO PARTS 6925	05/12/2017	\$35.74
	SANTEE AUTO PARTS INC	05/16/2017	\$5.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES EVANS	Staples Inc - VT	05/17/2017	\$64.14
	ADVANCE AUTO PARTS 6925	05/24/2017	\$92.77
	AUTO PARTS INC	05/26/2017	\$9.08
			\$1,463.05
JAMES G CATOE	LOWES #01751	04/28/2017	\$71.55
			\$71.55
JAMES G EDENS	SPARROW & KENNEDY TRACTOR	04/28/2017	\$131.07
	CAROLINA INTL TRUCKS	05/01/2017	\$563.59
	OREILLY AUTO #4690	05/02/2017	\$23.37
	PROFESSIONAL HYDRAULICS	05/02/2017	\$467.51
	NOLAN'S GARAGE	05/01/2017	\$245.00
	S & D AUTO PARTS #2	05/02/2017	\$27.73
	PROFESSIONAL HYDRAULICS	05/03/2017	\$310.06
	S & D AUTO PARTS #2	05/04/2017	\$97.28
	WILLIAMS TIRE SERVICE	05/04/2017	\$888.84
	S & D AUTO PARTS #2	05/05/2017	\$183.91
	S & D AUTO PARTS #2	05/04/2017	\$254.73
	OREILLY AUTO #4690	05/08/2017	\$167.22
	NOLAN'S GARAGE	05/08/2017	\$90.00
	AGRI SUPPLY - FLORENCE	05/11/2017	\$521.59
	HUBBARDS HARDWARE INC	05/11/2017	\$42.62
	UNITED REFRIG INC 488	05/11/2017	\$414.72
	OREILLY AUTO #4690	05/12/2017	\$9.71
	S & D AUTO PARTS #2	05/11/2017	\$14.13
	FLORENCE TRUCK CENTER INC	05/11/2017	\$18.19
	S & D AUTO PARTS #2	05/11/2017	\$6.15
	S & D AUTO PARTS #2	05/11/2017	\$149.30
	FLINT EQUIP AYNOR	05/16/2017	\$625.31
	S & D AUTO PARTS #2	05/15/2017	\$171.73
	S & D AUTO PARTS #2	05/15/2017	\$54.86
	S & D AUTO PARTS #2	05/15/2017	\$18.89
	S & D AUTO PARTS #2	05/16/2017	\$24.27
	RACEWAY FORD	05/17/2017	\$3.97
	ALTMAN TRACTOR & EQUIPME	05/17/2017	\$153.71
	S & D AUTO PARTS #2	05/16/2017	\$120.29
	FREEDOM RACING TOOL AND A	05/16/2017	\$243.23
	CAROLINA INTL TRUCKS	05/18/2017	\$668.72
	S E FARM EQUIPMENT CO	05/18/2017	\$290.66
	S & D AUTO PARTS #2	05/18/2017	\$27.73
	S & D AUTO PARTS #2	05/22/2017	\$120.29
	S & D AUTO PARTS #2	05/22/2017	\$26.09
	HILLS MACHINERY COMPANY	05/24/2017	\$1,071.75
	S & D AUTO PARTS #2	05/23/2017	\$94.18
	LEE TRANSPORT EQUIPMENT	05/24/2017	\$171.20
	HILLS MACHINERY COMPANY	05/24/2017	\$521.94
	CAROLINA INTL TRUCKS	05/24/2017	\$60.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	FLEETPRIDE 310	05/24/2017	\$54.02
	S & D AUTO PARTS #2	05/24/2017	\$27.73
	S & D AUTO PARTS #2	05/24/2017	\$295.80
	LITTLE ROADSIDE MANAGE	05/26/2017	\$1,331.82
	WILLIAMS TIRE SERVICE	05/26/2017	\$1,160.64
	MIDLANDS MACHINERY INC	05/30/2017	\$242.91
	THERMO KING OF FLORENCE	05/30/2017	\$112.42
	CAROLINA INTL TRUCKS	05/30/2017	\$183.93
			\$12,505.67
JAMES G. BOWERS	LOWES #00655	04/28/2017	\$30.34
	LOWES #00497	04/28/2017	\$26.24
	FERGUSON ENT #23	04/28/2017	\$324.32
	CITY ELECTRIC #577	04/28/2017	\$54.74
	FASTENAL COMPANY01	05/08/2017	\$8.28
	ATS-Sales, LLC	05/15/2017	\$1,296.85
	LOWES #00539	05/22/2017	\$5.61
	LOWES #00539	05/22/2017	\$81.15
	CES 17	05/22/2017	\$104.13
	THE HOME DEPOT #1103	05/25/2017	\$37.06
			\$1,968.72
JAMES GODBOLT JR	RACEWAY FORD	04/28/2017	\$57.50
	U S HYDRAULIC AND PNEUMA	04/28/2017	\$570.00
	SAF-GARD SAFETY SHOE CO.	04/28/2017	\$200.00
	RACEWAY FORD	05/01/2017	\$441.48
	CAROLINA INTL TRUCKS	05/02/2017	\$232.34
	U S HYDRAULIC AND PNEUMA	05/02/2017	\$172.32
	HALL MANUFACTURING	05/02/2017	\$875.28
	RICHBOURGS AUTO ELECTRIC	05/03/2017	\$187.06
	COLES SHEETMETAL & WELDI5	05/03/2017	\$1,900.00
	THOM CHEM INC	05/05/2017	\$210.60
	DURACO INC	05/11/2017	\$943.23
	FLORENCE ELECTRIC & RE	05/11/2017	\$92.52
	FLORENCE ELECTRIC & RE	05/11/2017	\$30.00
	RACEWAY FORD OF HARTSVIL	05/16/2017	\$318.47
	HALL MANUFACTURING	05/18/2017	\$246.31
	LEE TRANSPORT EQUIPMENT	05/18/2017	\$654.29
	ROGERS TOP SHOP	05/17/2017	\$100.00
	SQ AUTO BODY PLUS INC.	05/19/2017	\$2,430.00
	HARTSVILLE OUTDOOR EQUIPM	05/22/2017	\$79.75
	PROFESSIONAL HYDRAULICS	05/22/2017	\$200.16
	U S HYDRAULIC AND PNEUMA	05/22/2017	\$91.82
	AGRI SUPPLY - FLORENCE	05/23/2017	\$161.99
	RACEWAY FORD	05/23/2017	\$313.90
	TRIPLE T FLORENCE	05/23/2017	\$27.18
	DURACO INC	05/24/2017	\$55.73
	TRIPLE T FLORENCE	05/24/2017	\$27.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	RACEWAY FORD	05/25/2017	\$476.01
	DSI METALS	05/25/2017	\$32.07
	TRIPLE T FLORENCE	05/24/2017	\$26.90
	NORTHSIDE AUTO PARTS	05/30/2017	\$98.68
			\$11,252.77
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	04/28/2017	\$190.08
	VADEN OF BEAUFORT	04/27/2017	\$7.97
	HOSE & EQUIPMENT	04/28/2017	\$187.62
	AUTO PARTS OF BEAUFORT	05/01/2017	\$97.14
	AUSSIE AUTO BODY	05/02/2017	\$1,493.00
	LOVE CHEVROLET 2 PARTS S	05/02/2017	\$454.60
	NAPA AUTO PARTS BEAUFORT	05/02/2017	\$31.78
	NAPA AUTO PARTS BEAUFORT	05/02/2017	\$77.94
	NAPA AUTO PARTS BEAUFORT	05/02/2017	\$55.69
	AUTO PARTS OF BEAUFORT	05/03/2017	\$55.94
	AUTO PARTS OF BEAUFORT	05/03/2017	\$359.53
	AUTO PARTS OF BEAUFORT	05/04/2017	\$10.63
	AUTO PARTS OF BEAUFORT	05/04/2017	\$14.70
	AUTO PARTS OF BEAUFORT	05/04/2017	\$6.28
	NAPA AUTO PARTS BEAUFORT	05/04/2017	\$10.60
	ROBERTS INTERNATIONAL	05/05/2017	\$44.11
	FREIGHTLINER OF SAVANNAH	05/04/2017	\$111.29
	NAPA AUTO PARTS BEAUFORT	05/05/2017	\$24.80
	FREIGHTLINER OF SAVANNAH	05/05/2017	\$20.55
	O C WELCH FORD LINCOLN	05/08/2017	\$12.40
	AUTO PARTS OF BEAUFORT	05/09/2017	\$39.71
	PARTS DISTRIBUTION FTL	05/09/2017	\$35.34
	NAPA AUTO PARTS BEAUFORT	05/11/2017	\$6.68
	NAPA AUTO PARTS BEAUFORT	05/12/2017	\$21.07
	NAPA AUTO PARTS BEAUFORT	05/12/2017	\$142.23
	COASTAL TRANSMISSION	05/12/2017	\$1,484.85
	BLANCHARD EQUIPMENT - OR	05/11/2017	\$81.85
	NAPA AUTO PARTS BEAUFORT	05/15/2017	\$12.71
	AUTO PARTS OF BEAUFORT	05/15/2017	\$191.34
	AUTO PARTS OF BEAUFORT	05/15/2017	\$3.74
	AUTO PARTS OF BEAUFORT	05/16/2017	\$31.79
	AUTO PARTS OF BEAUFORT	05/16/2017	\$4.35
	AUTO PARTS OF BEAUFORT	05/16/2017	\$4.35
	AUTO PARTS OF BEAUFORT	05/16/2017	\$10.27
	AUTO PARTS OF BEAUFORT	05/17/2017	\$110.23
	AUTO PARTS OF BEAUFORT	05/17/2017	\$19.32
	NAPA AUTO PARTS BEAUFORT	05/17/2017	\$112.49
	AUTO PARTS OF BEAUFORT	05/17/2017	\$5.48
	AUTO PARTS OF BEAUFORT	05/18/2017	\$8.27
	O C WELCH FORD LINCOLN	05/18/2017	\$47.90
	AUTO PARTS OF BEAUFORT	05/18/2017	\$2.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	05/18/2017	\$1.73
	NAPA AUTO PARTS BEAUFORT	05/18/2017	\$5.07
	ROBERTS TRUCK CENTER,I	05/19/2017	\$25.68
	AUTO PARTS OF BEAUFORT	05/19/2017	\$230.70
	ZIPPY LUBE, INC.	05/19/2017	\$46.90
	LEE TRANSPORT EQUIPMENT	05/19/2017	\$105.95
	AUTO PARTS OF BEAUFORT	05/19/2017	\$92.96
	ZIPPY LUBE, INC.	05/22/2017	\$46.90
	O C WELCH FORD LINCOLN	05/22/2017	\$53.40
	NAPA AUTO PARTS BEAUFORT	05/22/2017	\$1.54
	O C WELCH FORD LINCOLN	05/22/2017	\$7.86
	NAPA AUTO PARTS BEAUFORT	05/22/2017	\$13.03
	NAPA AUTO PARTS BEAUFORT	05/22/2017	\$15.89
	AUTO PARTS OF BEAUFORT	05/23/2017	\$31.79
	NAPA AUTO PARTS BEAUFORT	05/24/2017	\$4.83
	NAPA AUTO PARTS BEAUFORT	05/24/2017	\$8.53
	NAPA AUTO PARTS BEAUFORT	05/24/2017	\$40.87
	AUTO PARTS OF BEAUFORT	05/24/2017	\$31.75
	AUTO PARTS OF BEAUFORT	05/24/2017	\$31.75
	AUTO PARTS OF BEAUFORT	05/24/2017	\$26.64
	ZIPPY LUBE, INC.	05/24/2017	\$38.35
	AUTO PARTS OF BEAUFORT	05/24/2017	\$18.83
	NAPA AUTO PARTS BEAUFORT	05/24/2017	\$37.25
	AUTO PARTS OF BEAUFORT	05/25/2017	\$12.26
	RANDEL'S LAWNMOWERS EQUI	05/25/2017	\$240.85
	LOVE CHEVROLET PARTS AND	05/25/2017	\$324.20
	RANDEL'S LAWNMOWERS EQUI	05/25/2017	\$21.20
	AUTO PARTS OF BEAUFORT	05/25/2017	\$211.40
	NAPA AUTO PARTS BEAUFORT	05/26/2017	\$18.93
	NAPA AUTO PARTS BEAUFORT	05/26/2017	\$7.61
	BLANCHARD EQUIPMENT - OR	05/25/2017	\$428.47
	AUTO PARTS OF BEAUFORT	05/26/2017	\$6.28
	ROBERTS TRUCK CENTER,I	05/26/2017	\$9.07
	AUTO PARTS OF BEAUFORT	05/26/2017	\$14.35
	AUTO PARTS OF BEAUFORT	05/26/2017	\$45.36
	AUTO PARTS OF BEAUFORT	05/26/2017	\$15.45
			\$7,916.45
JAMES M HUEY	FAIRFIELD MOTOR PA	04/28/2017	\$95.35
	FAIRFIELD MOTOR PA	04/28/2017	\$32.04
	FAIRFIELD MOTOR PA	05/01/2017	\$9.90
	LEE TRANSPORT EQUIPMENT	05/02/2017	\$149.80
	COLUMBIA TRUCK CENTER	05/02/2017	\$80.28
	COLUMBIA TRUCK CENTER	05/03/2017	\$92.19
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$411.95
	HILLS MACHINERY COMPANY	05/05/2017	\$9.04
	FAIRFIELD MOTOR PA	05/04/2017	\$148.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	05/04/2017	\$15.60
	FAIRFIELD MOTOR PA	05/05/2017	\$57.33
	FAIRFIELD MOTOR PA	05/09/2017	\$23.11
	TRUCK SUPPLY COMPANY O	05/09/2017	\$619.49
	GOODYEAR FRASIER TIRE SER	05/11/2017	\$141.32
	FAIRFIELD MOTOR PA	05/12/2017	\$54.44
	FAIRFIELD MOTOR PA	05/12/2017	\$27.62
	J WILBUR COLLINS & CO	05/15/2017	\$29.62
	LANDS TIRE CENTER	05/16/2017	\$74.47
	JOHNSONS AUTO TRANSMISSIO	05/16/2017	\$967.13
	FAIRFIELD MOTOR PA	05/16/2017	\$4.27
	CAROLINA INTL TRUCKS	05/11/2017	\$121.28
	TRUCK SUPPLY COMPANY O	05/15/2017	\$39.02
	WILSON CHEVROLET INC	05/17/2017	\$82.64
	FLINT EQUIP W COLUMBIA	05/17/2017	\$281.45
	CAROLINA INTL TRUCKS	05/17/2017	\$25.22
	FAIRFIELD MOTOR PA	05/18/2017	\$27.62
	FAIRFIELD MOTOR PA	05/18/2017	\$7.20
	HILLS MACHINERY COMPANY	05/19/2017	\$171.81
	LEE TRANSPORT EQUIPMENT	05/19/2017	\$284.62
	J WILBUR COLLINS & CO	05/22/2017	\$193.26
	FAIRFIELD MOTOR PA	05/23/2017	\$44.24
	J WILBUR COLLINS & CO	05/24/2017	\$29.65
	WILSON CHEVROLET INC	05/24/2017	\$151.04
	BLANCHARD MACHINERY	05/24/2017	\$46.77
	BLANCHARD MACHINERY	05/24/2017	\$153.20
	FAIRFIELD MOTOR PA	05/25/2017	\$3.94
	HILLS MACHINERY COMPANY	05/25/2017	\$491.99
	BOBCAT OF COLUMBIA	05/24/2017	\$64.80
	ADVANCE AUTO PARTS #5790	05/26/2017	\$17.11
	FAIRFIELD MOTOR PA	05/26/2017	\$46.53
	ADVANCE AUTO PARTS #5790	05/26/2017	\$59.83
	FAIRFIELD MOTOR PA	05/26/2017	\$56.50
	FAIRFIELD MOTOR PA	05/26/2017	\$35.76
	C MORAGO SNAP ON	05/26/2017	\$73.03
	FAIRFIELD MOTOR PA	05/30/2017	\$31.02
			\$5,582.48
JAMES MANSFIELD	THE HOME DEPOT #1104	04/27/2017	\$97.33
	SAWYER ELECTRONICS	05/16/2017	\$337.35
			\$434.68
JAMES N JONES	LOWES #00518	05/16/2017	\$58.89
	TRAFFIC ZAP & SUPPLY	05/17/2017	\$1,134.23
	LOWES #00518	05/25/2017	\$75.04
			\$1,268.16
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	04/27/2017	\$102.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	05/12/2017	\$178.36
	FORMS AND SUPPLY - AOPD	05/17/2017	\$90.72
	WAL-MART #0642	05/24/2017	\$18.87
			\$390.12
JAMIE M. JOHNSTON	CUDD HEATING AND AIR CON	05/26/2017	\$272.74
			\$272.74
JAMISON K. CANADAY	ST MATTHEWS SUPPLY	05/09/2017	\$63.09
	GOODYEAR FRASIER TIRE SER	05/15/2017	\$1,828.50
			\$1,891.59
JAMMIE L CRIBB	GRAYCO HARDWARE RIDGELAN	05/02/2017	\$245.85
	GRAYCO HARDWARE RIDGELAN	05/02/2017	\$475.65
	THE OUTPOST INC	05/04/2017	\$497.19
	DS SERVICES STANDARD COFF	05/04/2017	\$33.45
	GRAYCO HARDWARE RIDGELAN	05/04/2017	\$36.10
	GRAYCO HARDWARE RIDGELAN	05/05/2017	\$22.70
	GRAYCO HARDWARE RIDGELAN	05/18/2017	\$16.17
	GRAYCO HARDWARE RIDGELAN	05/18/2017	\$38.87
	GRAYCO HARDWARE RIDGELAN	05/18/2017	\$91.75
	GRAYCO HARDWARE RIDGELAN	05/22/2017	\$37.79
	GRAYCO HARDWARE RIDGELAN	05/26/2017	\$55.67
	LOWES #01521	05/26/2017	\$79.47
			\$1,630.66
JANELLE DUNBAR	TAYLOR SECURITY LOCK	05/25/2017	\$104.70
			\$104.70
JANET F FAIREY	LOWES #01066	05/04/2017	\$33.36
	RED WING SHOE STORE #2	05/18/2017	\$125.00
	FORMS AND SUPPLY - AOPD	05/19/2017	\$151.83
			\$310.19
JANET HENDRIX	SAMS CLUB #8252	05/08/2017	\$85.41
	STAPLS7176012331000001	05/09/2017	\$45.54
	STAPLS7176012331000002	05/10/2017	\$6.27
	ECKCHARLESTON	05/11/2017	\$346.84
	WW GRAINGER	05/15/2017	\$1,548.22
	CORBETTS APPLIANCE REPAIR	05/17/2017	\$28.52
	WW GRAINGER	05/17/2017	\$686.45
	1010 CED	05/17/2017	\$893.36
	SQ BCT ATLANTA	05/23/2017	\$26.21
	SAMS CLUB #8252	05/26/2017	\$33.10
			\$3,699.92
JANICE M KEMP	FASTENAL COMPANY01	05/08/2017	\$143.81
	FASTENAL COMPANY01	05/12/2017	\$41.48
	LOWES #00559	05/17/2017	\$32.06
	FASTENAL COMPANY01	05/22/2017	\$181.89
			\$399.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	LOWES #00416	05/03/2017	\$71.64
	PURITY CHEMICALS	05/02/2017	\$2,248.00
	UNITED RENTALS	05/04/2017	\$684.90
	ROCK HILL INDUST PIPING	05/04/2017	\$40.00
	UNITED RENTALS	05/04/2017	\$86.69
	UNITED RENTALS	05/04/2017	\$1,240.37
	WAL-MART #0585	05/08/2017	\$31.46
	FARMERS EXCHANGE	05/11/2017	\$98.17
	LOWES #02442	05/11/2017	\$189.26
	LOWES #00416	05/12/2017	\$25.62
	NORTHERN TOOL EQUIP-SC	05/15/2017	\$1,167.80
	TRACTOR-SUPPLY-CO #0470	05/16/2017	\$17.77
	LOWES #00416	05/16/2017	\$136.25
	WM SUPERCENTER #5745	05/30/2017	\$4.79
			\$6,042.72

JEAN A WRIGHT

SAFETY KLEEN SYSTEMS BRAN	04/28/2017	\$44.29
PYE BARKER -SPARTANBURG	05/01/2017	\$725.52
DEHART AUTO PARTS	05/05/2017	\$18.14
DEHART AUTO PARTS	05/05/2017	\$12.38
THE TIRE SHOP	05/05/2017	\$21.40
PRAXAIR DISTRIBUTION I	05/09/2017	\$3.94
DEHART AUTO PARTS	05/25/2017	\$55.84
CYCLESORB	05/26/2017	\$56.07
SAFETY KLEEN SYSTEMS BRAN	05/26/2017	\$44.29
HILLS MACHINERY COMPANY	05/26/2017	\$41.57
DEHART AUTO PARTS	05/26/2017	\$43.42
LEE TRANSPORT EQUIPMENT	05/30/2017	\$125.30
		\$1,192.16

JEFFERY D. GILES

BENSON FORD	04/27/2017	\$527.80
SNIDER TIRE INC #343	04/27/2017	\$178.61
CAROLINA CHAIN & CABLE DU	05/01/2017	\$76.32
LONG TRAILER & BODY SERVI	05/01/2017	\$57.26
CLINE HOSE AND HYDRAULICS	05/01/2017	\$302.53
LOWES #00469	05/01/2017	\$16.84
LONG TRAILER & BODY SERVI	05/01/2017	\$17.74
DNI AUTO PARTS	05/01/2017	\$11.53
HAWKINS TOWING INC	05/02/2017	\$300.00
CAMPBELL-BROWN INC	05/02/2017	\$53.26
ADVANCE AUTO PARTS #5500	05/03/2017	\$98.58
CLINE HOSE AND HYDRAULICS	05/04/2017	\$5.15
CAMPBELL-BROWN INC	05/04/2017	\$22.95
FLEETPRIDE 316	05/03/2017	\$255.84
SNIDER TIRE INC #343	05/04/2017	\$399.52
DNI AUTO PARTS	05/05/2017	\$30.98
LONG TRAILER & BODY SERVI	05/05/2017	\$25.89
FLEETPRIDE 316	05/05/2017	\$84.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	QUIKGLASS INC	05/05/2017	\$65.00
	ROADTEC INC	05/08/2017	\$261.49
	CAROLINA INTL TRUCKS	05/11/2017	\$256.22
	ADVANCE AUTO PARTS #5500	05/12/2017	\$8.01
	ADVANCE AUTO PARTS #5500	05/12/2017	\$2.82
	ADVANCE AUTO PARTS #5500	05/16/2017	\$226.98
	ADVANCE AUTO PARTS #5500	05/16/2017	\$33.14
	ADVANCE AUTO PARTS #5500	05/16/2017	\$215.88
	LONG TRAILER & BODY SERVI	05/16/2017	\$4.39
	LONG TRAILER & BODY SERVI	05/16/2017	\$36.33
	OLD STONE TRACTOR COMPAN	05/16/2017	\$55.45
	DNI AUTO PARTS	05/16/2017	\$83.39
	SPECIALTY STEELS 2	05/16/2017	\$397.50
	ADVANCE AUTO PARTS #5500	05/18/2017	\$38.29
	SHINN SYSTEMS INC	05/17/2017	\$89.22
	ALAMO INDUSTRIAL	05/19/2017	\$52.73
	SPARROW & KENNEDY TRACTOR	05/19/2017	\$292.42
	BENSON FORD	05/18/2017	\$44.98
	ROADTEC INC	05/18/2017	\$42.92
	TI-HIGHWAY SAFETY	05/22/2017	\$130.70
	ADVANCE AUTO PARTS #5500	05/24/2017	\$25.33
	LEE TRANSPORT EQUIPMENT	05/24/2017	\$47.10
	SNIDER TIRE INC #343	05/23/2017	\$133.43
	CLINE HOSE AND HYDRAULICS	05/26/2017	\$31.64
	ADVANCE AUTO PARTS #5500	05/26/2017	\$11.08
	BENSON FORD	05/26/2017	\$43.99
	SNIDER TIRE INC #343	05/26/2017	\$118.60
	AG-PRO-SENECA-	05/25/2017	\$1,513.09
	BENSON FORD	05/26/2017	\$62.44
	ADVANCE AUTO PARTS #5500	05/26/2017	\$4.32
	ADVANCE AUTO PARTS #5500	05/26/2017	\$56.75
	DNI AUTO PARTS	05/26/2017	\$132.58
	SQ CAROLINA ALTERN	05/26/2017	\$365.70
			\$7,349.46
JEFFREY B JORDAN	NOR NORTHERN TOOL	05/01/2017	\$338.08
	PRICES METAL SHOP AND IND	05/03/2017	\$140.17
	JOHN M. ELLSWORTH CO INC.	05/02/2017	\$145.76
	AIRGAS SOUTH	05/03/2017	\$409.50
	GENERAL SUPPLY CO -CLV	05/03/2017	\$299.59
	GENERAL SUPPLY CO -CLV	05/04/2017	\$9.51
	CROUCH HARDWARE AND FARM	05/08/2017	\$213.57
	BLANCHARD EQUIPMENT - RI	05/08/2017	\$663.30
	CROUCH HARDWARE AND FARM	05/11/2017	\$213.57
	CROUCH HARDWARE AND FARM	05/17/2017	\$76.25
	TYLER BROTHERS	05/17/2017	\$249.99
			\$2,759.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	J.R. WILSON CONSTR	05/04/2017	\$1,059.30
	NSG GALETON GLOVES	05/10/2017	\$44.06
	PRO CHEM INC	05/12/2017	\$774.10
	ALLENDALE AUTO 0024593	05/23/2017	\$76.25
	WIGGINS & SON	05/26/2017	\$918.00
			\$2,871.71
JEFFREY S FOSTER	KINGS OUTDOOR POWER EQU	05/01/2017	\$520.31
	BLUE EAGLE RENTALS	05/02/2017	\$1,172.48
	WW GRAINGER	05/03/2017	\$290.35
	WW GRAINGER	05/03/2017	\$118.64
	HI-LINE, INC.	05/10/2017	\$658.43
	BLUE EAGLE RENTALS	05/10/2017	\$734.85
	BLUE EAGLE RENTALS	05/10/2017	\$535.35
	GREGORY SERVICE COMPANY	05/16/2017	\$995.00
	KORMAN SIGNS INC	05/18/2017	\$1,980.00
	TRACTOR SUPPLY #1444	05/22/2017	\$76.30
	NOR NORTHERN TOOL	05/25/2017	\$553.28
	LAURENS LUMBER CO.	05/26/2017	\$142.48
	VERDINS FARM & GARDEN CEN	05/26/2017	\$147.13
	BLUE EAGLE RENTALS	05/26/2017	\$148.43
			\$8,073.03
JEFFREY S MORRELL	STAPLES 00103911	05/09/2017	\$192.22
			\$192.22
JEFFREY S TERRY	ACADEMY SPORTS# 183	05/18/2017	\$59.39
	ACADEMY SPORTS# 183	05/18/2017	\$56.68
	ACADEMY SPORTS# 183	05/18/2017	\$75.59
	ACADEMY SPORTS# 183	05/18/2017	\$86.39
	ACADEMY SPORTS# 183	05/18/2017	\$86.39
	ACADEMY SPORTS# 183	05/18/2017	\$26.99
	ACADEMY SPORTS# 183	05/18/2017	\$75.59
			\$467.02
JENNIFER A PRATT	THE HOME DEPOT #1130	05/18/2017	\$75.63
	STAPLES 00111807	05/24/2017	\$106.87
			\$182.50
JENNIFER H PICKENS	GREENVILLE OFFICE SUPPLY	04/28/2017	\$908.43
	LOWES #00728	05/04/2017	\$45.77
	STAPLES 00118976	05/04/2017	\$322.34
	VERIZON WRLS 0389501	05/04/2017	\$42.78
	STAPLES 00118976	05/22/2017	\$96.28
	STAPLES 00118976	05/24/2017	\$65.31
	THERMOWORKS INC	05/26/2017	\$58.99
	THE UPS STORE 1951	05/26/2017	\$14.17
	TRACTOR-SUPPLY-CO #0440	05/26/2017	\$888.08
			\$2,442.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER W. HILTON	AUTO PARTS OF ST. GEORGE	05/01/2017	\$35.63
	AUTO PARTS OF ST. GEORGE	05/02/2017	\$41.18
	HUTTO ACE HDWE	05/05/2017	\$34.20
	CINTAS 235	05/05/2017	\$32.10
	AUTO PARTS OF ST. GEORGE	05/09/2017	\$39.43
	AUTO PARTS OF ST. GEORGE	05/11/2017	\$46.60
	CINTAS 235	05/11/2017	\$27.29
	AUTO PARTS OF ST. GEORGE	05/15/2017	\$12.13
	AUTO PARTS OF ST. GEORGE	05/17/2017	\$14.23
	AUTO PARTS OF ST. GEORGE	05/17/2017	\$141.85
	ALCAM INC	05/16/2017	\$223.98
	CINTAS 235	05/17/2017	\$19.26
	MSC	05/23/2017	\$403.18
	HOSE & EQUIPMENT	05/22/2017	\$461.47
	BERKELEY LOCKSMITH	05/26/2017	\$20.52
	CINTAS 235	05/26/2017	\$32.10
	AUTO PARTS OF ST. GEORGE	05/26/2017	\$55.61
	AUTO PARTS OF ST. GEORGE	05/26/2017	\$24.27
			\$1,665.03

JEREMY M SHREWSBERRY

WM SUPERCENTER #4593	05/02/2017	\$73.19
FARMERS EXCHANGE	05/02/2017	\$63.67
LOWES #00416	05/03/2017	\$51.98
FARMERS EXCHANGE	05/12/2017	\$86.56
SSC-ROCK HILL SERV	05/16/2017	\$123.57
SSC-ROCK HILL SERV	05/16/2017	\$90.09
SSC-ROCK HILL SERV	05/16/2017	\$6.29
HUNTER PIPE SUPPLY	05/17/2017	\$208.65
ACADEMY SPORTS #137	05/22/2017	\$125.00
ACADEMY SPORTS #137	05/22/2017	\$125.00
NO 9 JUNKTION LLC	05/23/2017	\$125.00
ACADEMY SPORTS #137	05/30/2017	\$85.59
ACADEMY SPORTS #137	05/30/2017	\$125.00
ACADEMY SPORTS #137	05/30/2017	\$74.89
TRACTOR-SUPPLY-CO #0470	05/30/2017	\$21.39
		\$1,385.87

JEREMY T HODGES

WM SUPERCENTER #1130	05/03/2017	\$209.56
ROBERTSONS ACE	05/12/2017	\$100.00
ROBERTSONS ACE	05/12/2017	\$100.00
ROBERTSONS ACE	05/16/2017	\$1,373.46
		\$1,783.02

JEROME E SINCLAIR

LOWES #02358	05/01/2017	\$51.41
LOWES #02358	05/02/2017	\$39.55
ROCK HILL GLASS COMPAN	05/02/2017	\$26.75
THE HOME DEPOT #8913	05/02/2017	\$64.76
LOWES #01776	05/04/2017	\$39.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CES-SC-0030	05/09/2017	\$17.94
	LOWES #02358	05/17/2017	\$17.50
	CES-SC-0030	05/18/2017	\$13.20
	CES-SC-0030	05/24/2017	\$165.58
			\$436.23
JESSE E. SESSIONS	LOWES #00626	04/29/2017	\$313.74
	CES 25	04/26/2017	\$197.95
	LOWES #00499	05/04/2017	\$286.35
	TRANSPORTATION CONTROL S	05/12/2017	\$1,560.00
	LOWES #00499	05/15/2017	\$114.45
	WW GRAINGER	05/15/2017	\$160.51
	ATSI INC	05/17/2017	\$657.98
	CES 25	05/16/2017	\$922.02
	LINE EQUIPMENT SALES CO	05/19/2017	\$378.94
	LINE EQUIPMENT SALES CO	05/19/2017	\$156.28
			\$4,748.22
JESSICA C. TAYLOR	DOUGLAS MACHINE SHOP, INC	04/27/2017	\$50.57
	LINDER INDSTRL-COLUMBIA	04/28/2017	\$15.54
	DOUGLAS MACHINE SHOP, INC	04/27/2017	\$167.95
	AUTO PARTS SERVICE INC	05/01/2017	\$28.03
	AUTO PARTS SERVICE INC	05/01/2017	\$28.03
	RACEWAY FORD OF HARTSVIL	05/02/2017	\$131.41
	ADVANCE AUTO PARTS #8421	05/02/2017	\$9.70
	AUTO PARTS SERVICE INC	05/03/2017	\$13.19
	AUTO PARTS SERVICE INC	05/03/2017	\$38.82
	AUTO PARTS SERVICE INC	05/03/2017	\$7.41
	ADVANCE AUTO PARTS #5140	05/04/2017	\$10.37
	PROFESSIONAL HYDRAULICS	05/05/2017	\$1,153.86
	AUTO PARTS SERVICE INC	05/08/2017	\$18.42
	AUTO PARTS SERVICE INC	05/08/2017	\$142.20
	RACEWAY FORD OF HARTSVIL	05/08/2017	\$379.94
	AGRI SUPPLY - FLORENCE	05/09/2017	\$19.42
	AUTO PARTS SERVICE INC	05/09/2017	\$222.45
	AUTO PARTS SERVICE INC	05/09/2017	\$16.52
	BTS #24	05/09/2017	\$408.06
	AUTO PARTS SERVICE INC	05/12/2017	\$17.36
	RACEWAY FORD OF HARTSVIL	05/12/2017	\$278.58
	JCB OF GEORGIA - POOLER	05/11/2017	\$100.75
	QUICKS MACHINE WORKS INC	05/12/2017	\$112.20
	AUTO PARTS SERVICE INC	05/15/2017	\$19.41
	AUTO PARTS SERVICE INC	05/16/2017	\$9.66
	US BLADES LLC	05/16/2017	\$1,470.00
	SAFETY KLEEN SYSTEMS BRAN	05/17/2017	\$50.70
	PRAXAIR DIST US #994	05/16/2017	\$24.11
	HERALD OFFICE SUPPLY INC	05/16/2017	\$10.93
	JCB OF GEORGIA - POOLER	05/16/2017	\$133.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	RACEWAY FORD OF HARTSVIL	05/17/2017	\$380.00
	CHERAW ELECTRICAL SUPPLY	05/17/2017	\$13.32
	PROFESSIONAL HYDRAULICS	05/18/2017	\$790.37
	LAWSON PRODUCTS	05/22/2017	\$165.33
	AUTO PARTS SERVICE INC	05/22/2017	\$25.88
	AUTO PARTS SERVICE INC	05/24/2017	\$4.82
	AUTO PARTS SERVICE INC	05/24/2017	\$12.58
	CHERAW ELECTRICAL SUPPLY	05/25/2017	\$9.30
	ATKINSONS DISCOUNT AUTO P	05/24/2017	\$181.44
			\$6,672.39
JIM CHRISTOPHER	DILLON SUPPLY COMPANY	05/08/2017	\$25.66
			\$25.66
JIMMY C PAYTON	WESTAR TIRE & ALIGNMENT	04/27/2017	\$165.89
	ANDERSON AUTO GLASS CT	04/27/2017	\$251.92
	LOWES #00728	05/03/2017	\$13.12
	CLEMSON AUTO PARTS	05/03/2017	\$67.71
	LOWES #00728	05/04/2017	\$7.19
	AUTOZONE #0248	05/04/2017	\$26.75
	CLEMSON AUTO PARTS	05/05/2017	\$52.53
	CLEMSON AUTO PARTS	05/05/2017	\$37.76
	RICHARD KAY AUTOMOTIVE	05/05/2017	\$17.41
	OLD STONE TRACTOR COMPAN	05/11/2017	\$59.96
	TRACTOR-SUPPLY-CO #0440	05/15/2017	\$171.16
	OLD STONE TRACTOR COMPAN	05/15/2017	\$57.56
	CAROLINA INTL TRUCKS	05/12/2017	\$375.75
	CLEMSON AUTO PARTS	05/18/2017	\$34.35
	GYRO-TRAC CORPORATION	05/22/2017	\$1,250.71
	TRACTOR SUPPLY CO #1675	05/23/2017	\$48.14
	NORTHERN TOOL EQUIPMNT	05/22/2017	\$233.17
	4X4 OF EASLEY	05/23/2017	\$26.75
	NAPA AUTO PARTS 0000905	05/25/2017	\$10.92
	LONG TRAILER & BODY SERVI	05/26/2017	\$591.87
	TMS JOSIAH ROAKES	05/26/2017	\$2,326.69
	ANDERSON OUTDOOR POWER EQ	05/30/2017	\$11.47
			\$5,838.78
JIMMY D. LEONARD	CONWAY FORD	04/28/2017	\$29.17
	CONWAY AUTO PARTS	04/28/2017	\$155.10
	CONWAY AUTO PARTS	04/28/2017	\$96.41
	CONWAY AUTO PARTS	04/28/2017	\$51.71
	CONWAY FORD	04/28/2017	\$256.96
	CONWAY AUTO PARTS	04/28/2017	\$8.69
	CONWAY AUTO PARTS	04/28/2017	\$44.37
	CONWAY AUTO PARTS	05/01/2017	\$16.04
	CONWAY AUTO PARTS	05/01/2017	\$186.32
	ALCAM INC	05/02/2017	\$612.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	05/02/2017	\$9.17
	PARTS AUTOMOTIVE LLC	05/03/2017	\$21.16
	CONWAY AUTO PARTS	05/03/2017	\$16.74
	CONWAY AUTO PARTS	05/03/2017	\$9.94
	CONWAY AUTO PARTS	05/09/2017	\$293.37
	CONWAY AUTO PARTS	05/09/2017	\$143.97
	SAFETY KLEEN CORP	05/11/2017	\$770.35
	PARTS AUTOMOTIVE LLC	05/12/2017	\$241.05
	S E FARM EQUIPMENT CO	05/12/2017	\$268.81
	CONWAY AUTO PARTS	05/11/2017	\$37.78
	PARTS AUTOMOTIVE LLC	05/12/2017	\$107.57
	TIRE TOWN CONWAY	05/12/2017	\$152.84
	BTS #7	05/12/2017	\$114.77
	BTS #7	05/12/2017	\$114.77
	ALTMAN TRACTOR CO OF CON	05/12/2017	\$164.57
	PARTS AUTOMOTIVE LLC	05/12/2017	\$17.82
	CONWAY AUTO PARTS	05/11/2017	\$70.18
	AIRGAS SOUTH	05/15/2017	\$56.74
	CONWAY AUTO PARTS	05/15/2017	\$10.52
	CONWAY AUTO PARTS	05/15/2017	\$77.50
	CONWAY AUTO PARTS	05/15/2017	\$64.76
	CONWAY AUTO PARTS	05/15/2017	\$114.70
	CONWAY AUTO PARTS	05/15/2017	\$87.20
	CONWAY AUTO PARTS	05/15/2017	\$123.87
	PARTS AUTOMOTIVE LLC	05/16/2017	\$217.66
	TIRE TOWN CONWAY	05/16/2017	\$567.74
	BLANCHARD MACHINERY	05/17/2017	\$83.66
	BTS #7	05/16/2017	\$314.87
	NAPA PARTS OF LORIS	05/17/2017	\$10.25
	CONWAY AUTO PARTS	05/17/2017	\$63.05
	PARTS AUTOMOTIVE LLC	05/17/2017	\$9.12
	CONWAY AUTO PARTS	05/17/2017	\$232.28
	CONWAY AUTO PARTS	05/17/2017	\$345.60
	PARTS AUTOMOTIVE LLC	05/19/2017	\$129.21
	PARTS AUTOMOTIVE LLC	05/19/2017	\$19.96
	CONWAY AUTO PARTS	05/19/2017	\$25.35
	MIDLANDS MACHINERY INC	05/19/2017	\$114.77
	CONWAY AUTO PARTS	05/19/2017	\$10.28
	CONWAY AUTO PARTS	05/19/2017	\$6.51
	CONWAY AUTO PARTS	05/19/2017	\$6.91
	TIRE TOWN CONWAY	05/18/2017	\$57.08
	PARTS AUTOMOTIVE LLC	05/18/2017	\$86.39
	CONWAY AUTO PARTS	05/19/2017	\$257.03
	CONWAY AUTO PARTS	05/19/2017	\$396.04
	CONWAY AUTO PARTS	05/18/2017	\$2.98
	CONWAY AUTO PARTS	05/19/2017	\$196.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	05/19/2017	\$666.86
	BLANCHARD MACHINERY	05/22/2017	\$32.34
	BLANCHARD MACHINERY	05/22/2017	\$55.94
	BLANCHARD MACHINERY	05/22/2017	\$60.69
	NAPA AUTO PARTS 0028189	05/22/2017	\$108.17
	CONWAY AUTO PARTS	05/22/2017	\$353.97
	CONWAY AUTO PARTS	05/22/2017	\$8.77
	PARTS AUTOMOTIVE LLC	05/22/2017	\$486.52
	CONWAY AUTO PARTS	05/22/2017	\$24.88
	LINDER INDSTRL-N. CHARLES	05/23/2017	\$48.11
	CONWAY AUTO PARTS	05/22/2017	\$43.65
	CONWAY AUTO PARTS	05/22/2017	\$39.72
	CONWAY AUTO PARTS	05/22/2017	\$308.49
	CONWAY AUTO PARTS	05/22/2017	\$31.18
	DILLON SUPPLY COMPANY	05/23/2017	\$143.99
	CONWAY AUTO PARTS	05/24/2017	\$15.57
	BLANCHARD MACHINERY	05/30/2017	\$91.72
	BLANCHARD MACHINERY	05/30/2017	\$118.33
	FASTENAL COMPANY01	05/30/2017	\$69.89
	WW GRAINGER	05/30/2017	\$71.99
	AIRGAS SOUTH	05/30/2017	\$52.97
			\$10,534.97
JIMMY L MILES	REPUBLIC SERVICES TRASH	05/05/2017	\$88.48
	LOWES #00626	05/17/2017	\$85.86
	CROSSROADS OUTDOORS	05/19/2017	\$91.77
			\$266.11
JIMMY S WILLIAMSON	BATTERIES PLUS BUL	05/02/2017	\$10.68
	LOWES #00499	05/02/2017	\$210.74
	WM SUPERCENTER #1183	05/02/2017	\$10.94
	WM SUPERCENTER #1183	05/03/2017	\$3.81
	BATTERIES PLUS BUL	05/04/2017	\$74.89
	CAROLINA POWER EQUIPMENT	05/05/2017	\$115.20
	CAPITAL CONCRETE CO	05/08/2017	\$837.81
	CAPITAL CONCRETE CO	05/08/2017	\$205.44
	CAROLINA POWER EQUIPMENT	05/09/2017	\$171.09
	LOWES #00499	05/12/2017	\$157.10
	CAROLINA POWER EQUIPMENT	05/15/2017	\$34.14
	VERIZON WRLS P2099-01	05/16/2017	\$42.78
	FAMILY DOLLAR #6489	05/18/2017	\$26.75
	FASTENAL COMPANY01	05/25/2017	\$85.59
			\$1,986.96
JO A SHARPE	NAPA AUTO 022008	04/28/2017	\$47.37
	NAPA AUTO 022008	04/27/2017	\$42.09
	KIMBALL MIDWEST	04/28/2017	\$790.82
	NAPA AUTO 022008	04/27/2017	\$56.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ALCAM INC	04/27/2017	\$303.37
	ALCAM INC	05/02/2017	\$654.31
	TRUCK SUPPLY COMPANY O	05/02/2017	\$34.96
	AUTO PARTS OF SUMTER INC	05/04/2017	\$327.60
	TRUCK SUPPLY COMPANY O	05/03/2017	\$14.36
	ALCAM INC	05/03/2017	\$716.39
	NAPA AUTO 022008	05/03/2017	\$37.78
	AUTO PARTS OF SUMTER INC	05/08/2017	\$10.85
	HARBOR FREIGHT TOOLS 672	05/08/2017	\$26.99
	AUTO PARTS OF SUMTER INC	05/09/2017	\$16.42
	AUTO PARTS OF SUMTER INC	05/12/2017	\$28.61
	COAST 2 COAST ENVIRONME	05/15/2017	\$599.83
	FASTENAL COMPANY01	05/16/2017	\$7.48
	INFINGER UNLIMITED LLC	05/16/2017	\$96.58
	AUTO PARTS OF SUMTER INC	05/23/2017	\$13.58
	MAINTENANCE PRODUCTS, INC	05/22/2017	\$367.00
	AUTO PARTS OF SUMTER INC	05/24/2017	\$16.79
	AUTO PARTS OF SUMTER INC	05/24/2017	\$33.90
	AUTO PARTS OF SUMTER INC	05/25/2017	\$61.56
	INFINGER UNLIMITED LLC	05/25/2017	\$176.86
	NAPA AUTO 022008	05/26/2017	\$108.00
	THOM CHEM INC	05/29/2017	\$218.30
	SIMPSON ACE HDWE	05/30/2017	\$28.06
			\$4,835.98
JOE GRAHAM	GRAYBAR ELECTRIC COMPANY	05/03/2017	\$234.43
	FORMS AND SUPPLY - AOPD	05/02/2017	\$157.87
	ADVANCE AUTO PARTS #6064	05/05/2017	\$19.85
	ADVANCE AUTO PARTS #6064	05/22/2017	\$100.33
			\$512.48
JOEL L. PLAYER	SIMS MUSIC	04/27/2017	\$383.38
			\$383.38
JOEY HARRIS	BLACKWELL TVHDW	04/28/2017	\$4.51
	LOWES #00497	04/28/2017	\$12.25
	LOWES #00497	04/28/2017	\$9.74
	LOWES #00497	05/04/2017	\$38.13
	MOODYS ACE HARDWARE	05/05/2017	\$108.00
	LOWES #00497	05/05/2017	\$14.13
	SHERWIN WILLIAMS #2391	05/09/2017	\$344.82
	NORTHERN TOOL EQUIP	05/12/2017	\$43.59
	FORDS REDI MIX CONCRETE C	05/12/2017	\$773.90
	MOODYS ACE HARDWARE	05/19/2017	\$407.28
	HD SUPPLY WHITE CAP #257	05/25/2017	\$713.87
	NORTHERN TOOL EQUIP	05/26/2017	\$58.79
	CHARLESTON RUBBER & GASKE	05/26/2017	\$9.42
			\$2,538.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	PALMETTO BUILDING SUPPLY	04/28/2017	\$39.68
	CARBOLINE COMPANY	04/26/2017	\$367.92
	TRACTOR SUPPLY CO #1708	05/03/2017	\$100.00
	KORMAN SIGNS INC	05/17/2017	\$319.76
	PALMETTO BUILDING SUPPLY	05/19/2017	\$4.54
	PALMETTO BUILDING SUPPLY	05/23/2017	\$17.27
	BOLEN QUALITY BUILDING	05/23/2017	\$19.44
	PALMETTO BUILDING SUPPLY	05/24/2017	\$6.12
	DIVERSIFIED RECYCLING	05/23/2017	\$1,682.24
			\$2,556.97
JOHN A. KLEIN	LOWES #00410	05/03/2017	\$163.54
	FASTENAL COMPANY01	05/04/2017	\$172.27
	LOWES #00410	05/15/2017	\$76.26
	FASTENAL COMPANY01	05/23/2017	\$249.67
			\$661.74
JOHN B. STEPHENSON	CITY TRUE VALUE HARDWARE	05/01/2017	\$11.22
	CITY TRUE VALUE HARDWARE	05/26/2017	\$4.28
			\$15.50
JOHN C THOMPSON	ANIXTER/CLARK/TRI-ED	04/28/2017	\$273.46
	ANIXTER/CLARK/TRI-ED	05/03/2017	\$972.81
	CABLE AND CONNECTIONS - L	05/04/2017	\$201.78
	CABLE AND CONNECTIONS - L	05/11/2017	\$150.59
	CABLE AND CONNECTIONS - L	05/25/2017	\$158.57
			\$1,757.21
JOHN D MCKAY III	MC BRIDE BLDING SUP	05/04/2017	\$10.75
	THE HOME DEPOT #8913	05/05/2017	\$32.37
	FASTENAL COMPANY01	05/09/2017	\$6.87
	THE HOME DEPOT #8913	05/12/2017	\$68.52
	FASTENAL COMPANY01	05/19/2017	\$65.40
			\$183.91
JOHN D. BEACH	TYLER BROTHERS	05/11/2017	\$1,300.00
	BILLYS LAWN FARM AND GARD	05/12/2017	\$45.31
	SANDERS SUPPLY CO	05/12/2017	\$9.43
	BILLYS LAWN FARM AND GARD	05/15/2017	\$4.97
	BAMBERG AUTO PARTS INC	05/15/2017	\$20.28
	BILLYS LAWN FARM AND GARD	05/15/2017	\$10.67
	SANDERS SUPPLY CO	05/17/2017	\$13.90
	SANDERS SUPPLY CO	05/17/2017	\$17.55
	SANDERS SUPPLY CO	05/18/2017	\$33.52
	ORANGEBURG REDI-MIX CONCR	05/18/2017	\$259.20
	SANDERS SUPPLY CO	05/19/2017	\$47.60
	SANDERS SUPPLY CO	05/19/2017	\$30.20
	G & G FEED & SEED	05/30/2017	\$1,474.20
			\$3,266.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	ROGERS TOP SHOP	04/28/2017	\$150.00
	BTS #16	04/28/2017	\$237.37
	BTS #16	04/28/2017	\$1,824.22
	ALAMO INDUSTRIAL	04/27/2017	\$503.83
	BTS #16	05/01/2017	\$411.15
	US DITCHER	05/02/2017	\$80.66
	BTS #16	05/02/2017	\$23.63
	BTS #16	05/02/2017	\$23.63
	BTS #16	05/02/2017	\$151.14
	BTS #16	05/02/2017	\$28.59
	ALTMAN TRACTOR & EQUIPME	05/04/2017	\$145.26
	SQ EXPERT MACHINE & FABR	05/04/2017	\$2,400.00
	MIKE REICHENBACH FORD LI	05/04/2017	\$98.50
	ALTMAN TRACTOR & EQUIPME	05/04/2017	\$1,554.62
	BTS #12	05/03/2017	\$389.65
	NAPA DILLON 0000913	05/04/2017	\$4.41
	ALTMAN TRACTOR & EQUIPME	05/04/2017	\$30.24
	BTS #16	05/04/2017	\$186.20
	ALAMO INDUSTRIAL	05/05/2017	\$119.47
	KING CADILLAC OLDS GMC TR	05/04/2017	\$231.13
	NAPA DILLON 0000913	05/08/2017	\$24.80
	BTS #16	05/08/2017	\$23.63
	NAPA DILLON 0000913	05/09/2017	\$110.95
	NAPA DILLON 0000913	05/09/2017	\$105.28
	AGRI SUPPLY - FLORENCE	05/15/2017	\$132.69
	LEE TRANSPORT EQUIPMENT	05/16/2017	\$307.80
	MIKE REICHENBACH FORD LI	05/16/2017	\$202.19
	NAPA DILLON 0000913	05/17/2017	\$70.41
	KENNY EDWARDS BODY SHOP	05/18/2017	\$1,000.00
	KENNY EDWARDS BODY SHOP	05/18/2017	\$1,000.00
	BTS #16	05/19/2017	\$23.63
	BTS #16	05/19/2017	\$128.47
	CUMMINS ATLANTIC #5	05/23/2017	\$749.64
	CAROLINA INTL TRUCKS	05/24/2017	\$95.77
	NAPA DILLON 0000913	05/24/2017	\$91.00
	ACE HDWE OF DILLON	05/25/2017	\$87.87
	NAPA DILLON 0000913	05/25/2017	\$107.11
	NAPA DILLON 0000913	05/25/2017	\$85.43
	NAPA DILLON 0000913	05/30/2017	\$76.41
			\$13,016.78
JOHN J THOMAS	NAPA AUTO 3000000	05/05/2017	\$83.81
	BI-LO GROCERY #5432	05/09/2017	\$96.96
	GREENWOOD EQUIPMENT AN	05/12/2017	\$490.06
	TRACTOR SUPPLY #2058	05/15/2017	\$43.19
	HERITAGE HARDWARE & SU	05/15/2017	\$6.20
	TYLER BROTHERS	05/17/2017	\$431.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	TYLER BROTHERS	05/18/2017	\$232.99
	TYLER BROTHERS	05/22/2017	\$100.00
			\$1,485.17
JOHN J. HAIR	CARSON'S FARM AND	05/26/2017	\$149.79
			\$149.79
JOHN M CHANDLER	LOWES #01064	05/25/2017	\$17.26
			\$17.26
JOHN P POORE	PUBLIX #1095	04/29/2017	\$3.00
	PUBLIX #656	04/30/2017	\$9.00
	PUBLIX #656	05/02/2017	\$3.00
	PUBLIX #1095	05/06/2017	\$3.00
	PUBLIX #656	05/07/2017	\$9.00
	PUBLIX #656	05/10/2017	\$3.00
	PUBLIX #656	05/13/2017	\$2.00
	PUBLIX #656	05/14/2017	\$9.00
	PUBLIX #1095	05/20/2017	\$3.00
	PUBLIX #656	05/21/2017	\$9.00
	PUBLIX #656	05/25/2017	\$3.00
	PUBLIX #656	05/28/2017	\$9.00
	PUBLIX #656	05/27/2017	\$3.00
	PUBLIX #656	05/29/2017	\$3.00
	PUBLIX #656	05/30/2017	\$4.00
			\$75.00
JOHN T DANIELS	BISHOP TIRES INC	05/11/2017	\$596.00
	ROBERTSONS ACE	05/15/2017	\$10.69
	NAPA AUTO PARTS CLINTON	05/15/2017	\$18.86
	FLINT EQUIP SIMPSONVILL	05/16/2017	\$576.24
	DH PACE COMPANY	05/16/2017	\$1,329.00
	ASCENDM MACHINERY	05/17/2017	\$687.56
	LEE TRANSPORT EQUIPMENT	05/19/2017	\$311.60
	FIRMIN FORD INC.	05/19/2017	\$63.24
	FIRMIN FORD INC.	05/19/2017	\$11.33
	WW GRAINGER	05/19/2017	\$54.47
	ROWLAND RADIATOR	05/23/2017	\$225.00
	BISHOP TIRES INC	05/23/2017	\$234.29
	BLANCHARD EQUIPMENT - NE	05/23/2017	\$1,201.82
	CERTIFIED LABORATORIES	05/24/2017	\$492.14
	OLD STONE TRACTOR COMPAN	05/25/2017	\$918.12
	BLANCHARD MACHINERY	05/25/2017	\$25.68
	OLD STONE TRACTOR COMPAN	05/26/2017	\$42.24
	SMITH CHEVROLET	05/26/2017	\$227.54
	FLINT EQUIP SIMPSONVILL	05/26/2017	\$233.75
	DURACO INC	05/30/2017	\$1,145.19
			\$8,404.76
JOHNETTA ROSS	FASTENAL COMPANY01	04/28/2017	\$169.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	ALCAM INC	05/09/2017	\$300.37
	NAPA AUTO SUPPLY	05/12/2017	\$79.38
	ALCAM INC	05/12/2017	\$401.10
	FASTENAL COMPANY01	05/16/2017	\$2.66
	CINTAS 235	05/17/2017	\$40.06
	CINTAS 235	05/17/2017	\$40.06
	CINTAS 235	05/17/2017	\$40.06
	CINTAS 235	05/17/2017	\$40.06
	NAPA AUTO SUPPLY	05/19/2017	\$20.74
	NAPA AUTO SUPPLY	05/22/2017	\$4.10
	CAROLINA INTL TRUCKS	05/25/2017	\$500.15
	NAPA AUTO SUPPLY	05/25/2017	\$575.73
	DIVERSIFIED RECYCLING	05/25/2017	\$324.00
	BOX DISTRIBUTING, LLC	05/30/2017	\$82.43
	BOX DISTRIBUTING, LLC	05/30/2017	\$82.43
			\$2,703.11
JOHNNY MOSES	HALL MANUFACTURING	05/09/2017	\$1,764.54
			\$1,764.54
JON C. REESE	BEST BUY 00002949	05/25/2017	\$84.77
			\$84.77
JON T GREER	SIMPLEXGRINNELL	04/29/2017	\$100.55
	BEST BUY MHT 00011205	05/04/2017	\$108.99
	THE BOOTJACK INC	05/05/2017	\$125.00
	OFFICE DEPOT #2233	05/05/2017	\$196.19
			\$530.73
JONATHAN B ANTLEY	IN SELECT SPECIALTY PROD	04/28/2017	\$740.21
	RAI PRODUCTS	05/05/2017	\$655.06
	LOWES #00497	05/15/2017	\$105.86
	RAI PRODUCTS	05/18/2017	\$1,009.33
	SUPERIOR LAMP INC	05/24/2017	\$335.22
			\$2,845.68
JONATHAN THOMPSON JR	BLANCHARD MACHINERY CO	05/09/2017	\$1,509.96
			\$1,509.96
JOSE L ALMEIDA	CAPITAL CONCRETE CO	05/12/2017	\$401.25
	NEW SOUTH CONSTRUCTION S	05/12/2017	\$182.44
	FASTENAL COMPANY01	05/15/2017	\$23.03
	LOWES #01066	05/18/2017	\$15.75
	HD SUPPLY WATERWORKS 552	05/18/2017	\$419.47
	NEFF RENTAL 047	05/18/2017	\$485.22
	WW GRAINGER	05/19/2017	\$11.94
			\$1,539.10
JOSEF W. SPENCER	LOWES #02358	05/09/2017	\$21.38
	LOWES #02358	05/22/2017	\$193.18
	LOWES #02358	05/22/2017	\$295.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEF W. SPENCER	OFFICE DEPOT #2361	05/24/2017	\$173.81
	LOWES #02548	05/30/2017	\$475.03
			\$1,159.30
JOSEPH A TURNER	BOLTMAX	04/28/2017	\$20.73
	BOLTMAX	04/28/2017	\$48.46
	BOLTMAX	05/01/2017	\$33.00
	SPARROW & KENNEDY TRACTOR	05/01/2017	\$30.02
	BLANCHARD MACHINERY	05/01/2017	\$2,142.63
	CAROLINA SUPPLYHOUSE INC	05/02/2017	\$151.31
	BTS #12	05/01/2017	\$111.65
	BTS #12	05/01/2017	\$79.13
	BTS #12	05/01/2017	\$41.25
	DUN-RITE TOWING	05/03/2017	\$192.00
	DUN-RITE TOWING	05/03/2017	\$180.00
	DUN-RITE TOWING	05/03/2017	\$76.00
	DUN-RITE TOWING	05/03/2017	\$60.00
	NAPA FLORENCE0037471	05/03/2017	\$432.22
	LINDER INDSTRL-COLUMBIA	05/04/2017	\$277.02
	QUALITY AIR TOOL	05/03/2017	\$120.62
	KING CADILLAC OLDS GMC TR	05/03/2017	\$224.35
	PRAXAIR DIST US #994	05/03/2017	\$39.91
	LINDER INDSTRL-COLUMBIA	05/04/2017	\$295.60
	BTS #12	05/04/2017	\$109.65
	KING CADILLAC OLDS GMC TR	05/05/2017	\$431.94
	BTS #12	05/05/2017	\$115.05
	FLORENCE HYDRAULICS	05/08/2017	\$237.57
	SPARROW & KENNEDY TRACTOR	05/08/2017	\$42.38
	SPARROW & KENNEDY TRACTOR	05/08/2017	\$72.66
	LEON'S MECHANICAL SERVIC	05/08/2017	\$423.05
	LEON'S MECHANICAL SERVIC	05/08/2017	\$403.12
	NAPA FLORENCE0037471	05/08/2017	\$127.43
	FLORENCE HYDRAULICS	05/09/2017	\$104.10
	KING CADILLAC OLDS GMC TR	05/08/2017	\$43.42
	NAPA FLORENCE0037471	05/11/2017	\$5.32
	NAPA FLORENCE0037471	05/12/2017	\$9.88
	BTS #12	05/11/2017	\$86.52
	DOCS AUTO GLASS	05/11/2017	\$528.59
	DOCS AUTO GLASS	05/11/2017	\$234.99
	KING CADILLAC OLDS GMC TR	05/12/2017	\$134.78
	LINDER INDSTRL-COLUMBIA	05/15/2017	\$394.59
	NAPA FLORENCE0037471	05/15/2017	\$237.11
	LINDER INDSTRL-COLUMBIA	05/15/2017	\$190.84
	SPARROW & KENNEDY TRACTOR	05/15/2017	\$464.34
	NAPA FLORENCE0037471	05/15/2017	\$47.08
	LINDER INDSTRL-COLUMBIA	05/12/2017	\$394.59
	BTS #12	05/15/2017	\$52.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	TRIPLE T FLORENCE	05/16/2017	\$15.84
	KING CADILLAC OLDS GMC TR	05/16/2017	\$45.08
	NAPA FLORENCE0037471	05/18/2017	\$27.63
	BTS #12	05/19/2017	\$41.28
	AGRI SUPPLY - FLORENCE	05/19/2017	\$80.95
	NAPA FLORENCE0037471	05/19/2017	\$180.79
	BTS #12	05/19/2017	\$44.85
	NAPA FLORENCE0037471	05/19/2017	\$7.77
	NAPA FLORENCE0037471	05/19/2017	\$10.81
	NAPA FLORENCE0037471	05/19/2017	\$53.47
	BTS #12	05/18/2017	\$217.00
	FLORENCE HYDRAULICS	05/19/2017	\$34.04
	NAPA FLORENCE0037471	05/22/2017	\$315.33
	MAY HEAVY EQUIPMENT	05/22/2017	\$95.38
	FLORENCE HYDRAULICS	05/23/2017	\$372.22
	DILMAR OIL COMPANY	05/24/2017	\$81.59
	NAPA FLORENCE0037471	05/24/2017	\$252.75
	BLANCHARD MACHINERY	05/24/2017	\$185.14
	BTS #12	05/23/2017	\$204.12
	NAPA FLORENCE0037471	05/24/2017	\$236.52
	BLANCHARD MACHINERY	05/23/2017	\$241.90
	PRAXAIR DIST US #994	05/26/2017	\$115.19
	COLES SHEETMETAL & WELDI5	05/26/2017	\$205.20
	NAPA FLORENCE0037471	05/26/2017	\$25.14
	BTS #12	05/25/2017	\$43.28
	MAY HEAVY EQUIPMENT	05/30/2017	\$724.81
			\$13,305.37
JOSEPH E WINFIELD JR.	LOWES #00639	05/02/2017	\$187.27
	SHERWIN WILLIAMS #2008	05/02/2017	\$77.53
	SHERWIN WILLIAMS #2008	05/18/2017	\$94.09
			\$358.89
JOSEPH G. GAINNEY	BLANCHARD EQUIPMENT - AI	04/27/2017	\$2,170.78
	NAPA AUTO PARTS 0020619	04/28/2017	\$6.54
	M & M GLASS SERVICES	04/27/2017	\$164.10
	OREILLY AUTO #4487	05/01/2017	\$8.62
	NAPA AUTO PARTS 0020619	05/01/2017	\$34.13
	NAPA AUTO PARTS 0020619	05/02/2017	\$9.54
	NAPA AUTO PARTS 0020619	05/02/2017	\$120.75
	NAPA AUTO PARTS 0020619	05/03/2017	\$38.55
	TRACTOR SUPPLY CO #1708	05/04/2017	\$134.97
	WM SUPERCENTER #795	05/05/2017	\$3.22
	OREILLY AUTO #4487	05/05/2017	\$53.99
	WW GRAINGER	05/08/2017	\$259.05
	TRACTOR SUPPLY CO #1708	05/08/2017	\$10.25
	CAROLINA HYDRAULICS	05/08/2017	\$427.43
	TRACTOR SUPPLY CO #1708	05/09/2017	\$64.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	CYCLESORB	05/10/2017	\$430.41
	NAPA AUTO PARTS 0020619	05/09/2017	\$27.24
	TRUCK PARTS SPECIALISTS	05/11/2017	\$335.34
	TRACTOR SUPPLY CO #1708	05/12/2017	\$18.95
	NAPA AUTO PARTS 0020619	05/12/2017	\$46.42
	NAPA AUTO PARTS 0020619	05/12/2017	\$61.07
	NAPA AUTO PARTS 0020619	05/11/2017	\$64.02
	PRAXAIR DIST US #863	05/11/2017	\$680.57
	BLACKS SUPPLY	05/12/2017	\$5.00
	GOODYEAR FRASIER TIRE SER	05/15/2017	\$1,218.68
	TRACTOR SUPPLY CO #1708	05/15/2017	\$48.48
	HALL MANUFACTURING	05/15/2017	\$579.61
	ALCAM INC	05/16/2017	\$159.96
	WW GRAINGER	05/17/2017	\$186.90
	TRACTOR SUPPLY CO #1708	05/17/2017	\$44.26
	NAPA AUTO PARTS 0020619	05/17/2017	\$13.21
	NAPA AUTO PARTS 0020619	05/17/2017	\$142.92
	NAPA AUTO PARTS 0020619	05/17/2017	\$30.36
	COMPANY WRENCH	05/17/2017	\$107.59
	BLACKS SUPPLY	05/19/2017	\$35.10
	IN PALMETTO TOOL INC.	05/19/2017	\$158.58
	TRACTOR SUPPLY CO #1708	05/19/2017	\$5.39
	NAPA AUTO PARTS 0020619	05/18/2017	\$40.75
	NAPA AUTO PARTS 0020619	05/19/2017	\$35.86
	NAPA AUTO PARTS 0020619	05/19/2017	\$221.96
	WW GRAINGER	05/19/2017	\$182.22
	NAPA AUTO PARTS 0020619	05/18/2017	\$44.02
	NAPA AUTO PARTS 0020619	05/18/2017	\$4.89
	NAPA AUTO PARTS 0020619	05/22/2017	\$57.16
	OREILLY AUTO #4487	05/23/2017	\$138.22
	TRACTOR SUPPLY CO #1708	05/24/2017	\$11.87
	ALTMAN TRACTOR & EQUIPME	05/24/2017	\$53.61
	ASCENDM MACHINERY	05/25/2017	\$109.08
	ASCENDM MACHINERY	05/25/2017	\$248.81
	NAPA AUTO PARTS 0020619	05/24/2017	\$48.60
	NAPA AUTO PARTS 0020619	05/25/2017	\$225.94
			\$9,329.75
JOSEPH H TOOLEY	RAI PRODUCTS	05/05/2017	\$1,362.79
	TRACTOR-SUPPLY-CO #0471	05/18/2017	\$32.08
	RYERSON SOUTH-EAST AS400	05/18/2017	\$1,856.61
			\$3,251.48
JOSEPH L. BAGGETT III	IN PENDER BROTHERS, INC.	05/03/2017	\$85.00
	AUTO PARTS OF BEAUFORT	05/03/2017	\$6.28
	AUTO PARTS OF BEAUFORT	05/11/2017	\$12.00
	AUTO PARTS OF BEAUFORT	05/12/2017	\$88.63
	AUTO PARTS OF BEAUFORT	05/12/2017	\$26.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	05/18/2017	\$68.50
	AUTO AIR	05/23/2017	\$39.81
			\$326.72
JOSEPH M. FOWLER	LOWES #02595	04/28/2017	\$65.62
	ACADEMY SPORTS #215	04/28/2017	\$42.39
	HARBOR FREIGHT TOOLS 319	05/02/2017	\$111.25
	SAFEGUARD SAFETY SHOES	05/05/2017	\$125.00
	Harrisons Workwear Sparta	05/15/2017	\$105.99
	LOWES #02595	05/16/2017	\$56.79
	Harrisons Workwear Sparta	05/15/2017	\$125.00
	ATLANTIC SUPPLY DEPT 4	05/19/2017	\$241.46
	ULINE SHIP SUPPLIES	05/20/2017	\$100.46
	GILSON COMPANY INC	05/22/2017	\$1,076.06
			\$2,050.02
JOSHUA K ROWE	CARTER LUMBER	04/27/2017	\$187.71
	WAL-MART #0641	05/01/2017	\$64.28
	EPPS LAWN & GARDEN	05/05/2017	\$141.52
	THE HOME DEPOT #1124	05/05/2017	\$292.32
	WAL-MART #0641	05/09/2017	\$71.83
	PICKENS CULVERT & PIPE IN	05/11/2017	\$133.38
	THE HOME DEPOT #1104	05/11/2017	\$87.21
	MCLESKEY- TODD TRUE VALUE	05/12/2017	\$72.01
	THE HOME DEPOT #1127	05/11/2017	\$127.93
	EPPS LAWN & GARDEN	05/11/2017	\$27.75
	THE HOME DEPOT #1127	05/11/2017	\$154.86
	THE HOME DEPOT #1104	05/11/2017	\$324.03
	OREILLY AUTO #2183	05/15/2017	\$13.90
	HOLDER ELECTRIC SUPPLY	05/16/2017	\$209.59
	THE HOME DEPOT #1127	05/16/2017	\$99.44
	JONES AND FRANK COLUMBIA	05/18/2017	\$163.51
	THE HOME DEPOT #1127	05/19/2017	\$119.03
	IN ORANGE PRODUCTS LLC	05/23/2017	\$1,996.34
	THE HOME DEPOT #1127	05/22/2017	\$48.88
	IN ORANGE PRODUCTS LLC	05/23/2017	\$1,996.34
	PUMP TANK	05/26/2017	\$216.95
	AMERICAN RED CROSS	05/27/2017	\$504.90
			\$7,053.71
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	04/27/2017	\$30.23
			\$30.23
JUDY L GRAHAM	WAL-MART #2214	05/04/2017	\$51.71
	BUILDERS SPECIALTIES INC	05/17/2017	\$2,358.08
	FORMS AND SUPPLY - AOPD	05/26/2017	\$56.22
			\$2,466.01
JULIAN K MEARS	CARQUEST AUTO SUPPLY	05/02/2017	\$22.29
	CARQUEST AUTO SUPPLY	05/03/2017	\$48.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	05/08/2017	\$71.02
	CARQUEST AUTO SUPPLY	05/11/2017	\$2.80
	CARQUEST AUTO SUPPLY	05/11/2017	\$123.23
	CARQUEST AUTO SUPPLY	05/12/2017	\$17.55
	CARQUEST AUTO SUPPLY	05/12/2017	\$90.50
	CARQUEST AUTO SUPPLY	05/15/2017	\$5.53
	DILLON SUPPLY COMPANY	05/18/2017	\$145.10
	CARQUEST AUTO SUPPLY	05/19/2017	\$1,073.58
	DILLON SUPPLY COMPANY	05/18/2017	\$1,472.30
	CARQUEST AUTO SUPPLY	05/19/2017	\$40.80
	CARQUEST AUTO SUPPLY	05/25/2017	\$91.74
	CARQUEST AUTO SUPPLY	05/26/2017	\$82.85
	BLANCHARD EQUIPMENT - RI	05/26/2017	\$126.21
			\$3,413.99
JULIE DEESE	TROPLEX LLC	05/12/2017	\$36.72
	WW GRAINGER	05/23/2017	\$392.29
	THE HOME DEPOT #8913	05/26/2017	\$107.87
	SA-SO	05/30/2017	\$331.56
			\$868.44
JULIE K BANKS	QUARLES SUPPLY CO INC	05/08/2017	\$125.00
	QUARLES SUPPLY CO INC	05/08/2017	\$125.00
			\$250.00
JULIE L COLLINS	K-LOG INC	05/01/2017	\$280.56
	NSG GALETON GLOVES	05/10/2017	\$107.30
	ORANGEBURG REDI-MIX CONCR	05/15/2017	\$1,873.38
	NSG GALETON GLOVES	05/26/2017	\$429.20
			\$2,690.44
JULIE YOUNG	AMAZON MKTPLACE PMTS	04/28/2017	\$7.48
	HOMEDEPOT.COM	04/27/2017	\$290.06
	GRAPHIC SUPPLIES INC	04/28/2017	\$98.00
	B&H PHOTO MOTO	05/17/2017	\$179.93
			\$575.47
KAREN D NICHOLSON	PET SUPPLIES PLUS #800	04/27/2017	\$37.43
	GILSON COMPANY INC	05/22/2017	\$1,308.54
			\$1,345.97
KAREN M BROOKS	FORMS AND SUPPLY - AOPD	05/08/2017	\$54.75
			\$54.75
KATHLEEN C. RAYNES	CGI CANVAS ON DEMAND	05/03/2017	\$366.95
	FORMS AND SUPPLY - AOPD	05/05/2017	\$165.51
	FORMS AND SUPPLY - AOPD	05/04/2017	\$29.42
	FORMS AND SUPPLY - AOPD	05/11/2017	\$92.84
	VARIDESK	05/13/2017	\$395.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$59.99
	AMAZON MKTPLACE PMTS	05/23/2017	\$19.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. RAYNES	SQ BCT ATLANTA	05/25/2017	\$95.60
	FORMS AND SUPPLY - AOPD	05/25/2017	\$74.06
			\$1,298.42
KATHRYN N ROBERTS	APPALACHIAN SPRINGS	04/28/2017	\$34.18
	STAPLES 00117127	05/05/2017	\$61.03
	THE BOOTJACK INC	05/08/2017	\$125.00
	DUNCAN PARNELL N CHARLE	05/12/2017	\$20.42
	APPALACHIAN SPRINGS	05/17/2017	\$30.22
	USPS PO 4514860244	05/19/2017	\$98.00
	STAPLES 00117127	05/19/2017	\$254.75
			\$623.60
KATHY S ADDY	CROUCH HARDWARE AND FARM	04/28/2017	\$3.73
	USPS PO 4578200138	05/03/2017	\$8.76
	IN EDGEFIELD ASPHALT & C	05/11/2017	\$2,450.00
	DILLS LOCKSMITH	05/11/2017	\$10.00
	THE HARDWARE STORE	05/17/2017	\$1.75
			\$2,474.24
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	05/04/2017	\$283.76
	G&K SERVICES AR	05/12/2017	\$657.84
	CITY ELECTRIC #29	05/12/2017	\$282.12
	SNIPES COMPANY AUTO	05/25/2017	\$2,473.00
			\$3,696.72
KAY S THOMPSON	DYNA	04/29/2017	\$996.21
	CONTINENTAL RESEARCH COR	05/01/2017	\$449.40
	WW GRAINGER	05/02/2017	\$72.54
	NAPA OF LAURENS	05/02/2017	\$132.00
	THE HOLLOWAY COMPANY	05/03/2017	\$206.56
	NAPA OF LAURENS	05/02/2017	\$99.26
	NAPA OF LAURENS	05/04/2017	\$53.07
	WW GRAINGER	05/05/2017	\$72.54
	BISHOP TIRES INC	05/08/2017	\$170.15
	NAPA OF LAURENS	05/08/2017	\$12.22
	NAPA OF LAURENS	05/08/2017	\$65.24
	GREENVILLE INDUST RUBBER	05/09/2017	\$160.50
	FIRMIN FORD INC.	05/11/2017	\$375.98
	BISHOP TIRES INC	05/11/2017	\$194.89
	WM SUPERCENTER #1130	05/11/2017	\$29.16
	HI-LINE, INC.	05/17/2017	\$649.03
	BISHOP TIRES INC	05/17/2017	\$397.98
	CYCLESORB	05/18/2017	\$322.86
	NAPA OF LAURENS	05/23/2017	\$102.46
	TRACTOR SUPPLY #1444	05/24/2017	\$54.53
	NOR NORTHERN TOOL	05/24/2017	\$266.87
	NOR NORTHERN TOOL	05/25/2017	\$294.42
	NOR NORTHERN TOOL	05/26/2017	\$24.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	NOR NORTHERN TOOL	05/26/2017	\$73.61
			\$5,276.02
KEITH C MELVIN	CMC & ASSOCIATES	05/11/2017	\$425.00
	OFFICE DEPOT #2127	05/23/2017	\$58.59
			\$483.59
KEITH P WARD	WW GRAINGER	05/10/2017	\$71.77
	WINNSBORO BUILDER SUPPLY	05/19/2017	\$8.54
			\$80.31
KELLEY A HARRISON	LOWES #02358	05/02/2017	\$50.16
	LOWES #02595	05/02/2017	\$196.91
	WAL-MART #0638	05/05/2017	\$22.83
	MYOFFICEPRODUCTS.COM	05/11/2017	\$415.38
	FORMS AND SUPPLY - AOPD	05/11/2017	\$49.43
	LEBOS SHOE STORE-SPART	05/15/2017	\$105.89
	GT INDUSTRIAL LLC CO	05/16/2017	\$144.19
	BOOT BARN #209	05/15/2017	\$125.00
	FORESTRY SUPPLIERS	05/24/2017	\$96.07
			\$1,205.86
KENNETH D. COOPER	CAR QUEST	04/28/2017	\$46.42
	CAR QUEST	04/28/2017	\$54.24
	CAR QUEST	04/28/2017	\$52.37
	CAR QUEST	05/01/2017	\$636.25
	MURRAYS AUTO PARTS	05/02/2017	\$109.90
	CAROLINA INTL TRUCKS	05/02/2017	\$147.18
	STUCKEY AUTO 0026607	05/02/2017	\$15.51
	KINGSTREE TRUE VALUE HARD	05/02/2017	\$80.21
	CABBAGES TIRE & SVC CTR	05/04/2017	\$120.00
	FOXWORTHS TIRE & AUTO	05/04/2017	\$99.00
	CAR QUEST	05/04/2017	\$202.61
	TRUCK PRO	05/05/2017	\$482.01
	SAFELITE AUTOGLASS	05/05/2017	\$343.25
	KINGSTREE TRUE VALUE HARD	05/04/2017	\$9.47
	CAR QUEST	05/05/2017	\$103.27
	BLANCHARD MACHINERY	05/05/2017	\$186.47
	RICHARDS BODY SHOP	05/05/2017	\$1,090.40
	CAR QUEST	05/08/2017	\$91.11
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$253.75
	HASELDEN BROTHERS FORD	05/08/2017	\$166.04
	STUCKEY BROTHERS FARM SU	05/12/2017	\$218.78
	CAR QUEST	05/12/2017	\$52.76
	CAR QUEST	05/12/2017	\$98.83
	PALMETTO CHEVROLET CO INC	05/12/2017	\$162.46
	CAR QUEST	05/15/2017	\$77.93
	CONWAY FORD	05/15/2017	\$1,064.84
	THE CABBAGE PATCH	05/15/2017	\$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAR QUEST	05/17/2017	\$142.10
	FEAGIN TIRE OF KINGSTREE	05/17/2017	\$37.15
	PALMETTO CHEVROLET CO INC	05/16/2017	\$849.77
	CAR QUEST	05/17/2017	\$188.94
	WATFORD INDUSTRY INC	05/17/2017	\$692.76
	CAR QUEST	05/22/2017	\$42.42
	CAR QUEST	05/22/2017	\$142.10
	CAROLINA INTL TRUCKS	05/23/2017	\$505.00
	CAR QUEST	05/23/2017	\$21.38
	CAR QUEST	05/24/2017	\$43.41
	CAR QUEST	05/25/2017	\$52.86
	PALMETTO CHEVROLET CO INC	05/24/2017	\$174.70
	BLANCHARD MACHINERY	05/25/2017	\$288.78
	WATFORD INDUSTRY INC	05/26/2017	\$519.16
	BLANCHARD MACHINERY	05/30/2017	\$92.77
	CAR QUEST	05/30/2017	\$75.05
			\$9,848.41
KENNETH LEE	GLASSCOCK COMPANY, INC	05/03/2017	\$158.03
	ACADEMY SPORTS #103	05/05/2017	\$80.99
	ACADEMY SPORTS #103	05/05/2017	\$80.99
			\$320.01
KENNETH R. COLLINS	THE HOME DEPOT #8913	04/28/2017	\$14.17
	TRACTOR SUPPLY # 1306	04/28/2017	\$15.09
	FASTENAL COMPANY01	05/09/2017	\$250.73
	ATHLETIC WAREHOUSE	05/18/2017	\$56.66
	WW GRAINGER	05/19/2017	\$232.31
	WW GRAINGER	05/19/2017	\$437.46
	EQUIPMENT RENTAL & SALES	05/26/2017	\$43.47
	THE HOME DEPOT #8913	05/26/2017	\$21.52
	EQUIPMENT RENTAL & SALES	05/26/2017	\$40.32
	FASTENAL COMPANY01	05/26/2017	\$117.53
			\$1,229.26
KENNETH W BRYANT	AG-PRO-WILLIAMSTON-	04/27/2017	\$53.96
	WM SUPERCENTER #1382	05/04/2017	\$12.74
	B AND F	05/05/2017	\$166.21
	SONNY'S AUTO PARTS	05/04/2017	\$105.00
	LOWES #00518	05/09/2017	\$242.94
	AG-PRO-WILLIAMSTON-	05/10/2017	\$41.63
	ADVANCE AUTO PARTS 5690	05/11/2017	\$9.59
	OREILLY AUTO #1442	05/11/2017	\$10.25
	SONNY'S AUTO PARTS	05/11/2017	\$32.85
	OREILLY AUTO #1442	05/15/2017	\$9.62
	OREILLY AUTO #1442	05/16/2017	\$28.86
	SONNY'S AUTO PARTS	05/15/2017	\$270.24
	THE HOLLOWAY COMPANY	05/17/2017	\$421.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SONNY'S AUTO PARTS	05/16/2017	\$4.18
	GARY RUSS CHEVROLET CADIL	05/17/2017	\$9.31
	A1 TIRE OF ABBEVILLE LLC	05/17/2017	\$1,056.49
	GEORGE BALLENTINE FORD	05/17/2017	\$77.51
	ADVANCE AUTO PARTS 5690	05/18/2017	\$39.10
	SONNY'S AUTO PARTS	05/18/2017	\$63.43
	SONNY'S AUTO PARTS	05/22/2017	\$64.64
	OREILLY AUTO #1442	05/26/2017	\$5.34
	AG-PRO-WILLIAMSTON-	05/25/2017	\$439.06
	AG-PRO-WILLIAMSTON-	05/25/2017	\$2.25
	SONNY'S AUTO PARTS	05/25/2017	\$43.89
	ADVANCE AUTO PARTS 5690	05/30/2017	\$9.83
	ADVANCE AUTO PARTS 5690	05/30/2017	\$60.64
			\$3,280.56
KERRY M MCBRAYER	OREILLY AUTO #1742	05/12/2017	\$20.50
			\$20.50
KEVIN B. POSTON	ACADEMY SPORTS #196	05/03/2017	\$100.00
	COKER OIL CO	05/24/2017	\$118.27
	PEE DEE HARDWARE	05/24/2017	\$65.75
			\$284.02
KEVIN J CREEL	THE HOME DEPOT #1117	05/09/2017	\$407.07
	TAGALUCCI GROUP LLC - 966	05/12/2017	\$1,328.78
	TEMPLE INC	05/12/2017	\$1,915.01
	MOREHOUSE-HUBER INC	05/19/2017	\$391.91
	PLUMBING AND ELECTRICAL	05/22/2017	\$192.01
			\$4,234.78
KIMBERLY G. PRICE	FORMS AND SUPPLY - AOPD	05/03/2017	\$1,087.11
	WM SUPERCENTER #629	05/19/2017	\$45.15
			\$1,132.26
KIMBERLY R LANGDALE	RED WING SHOES #689	05/04/2017	\$125.00
	STAPLES 00108282	05/24/2017	\$87.37
			\$212.37
KRISTI D HACKETT	PAVEMENT DEPOT OF	05/04/2017	\$443.31
	FORMS AND SUPPLY - AOPD	05/05/2017	\$20.94
	FORMS AND SUPPLY - AOPD	05/05/2017	\$8.76
	DOLLAR-GENERAL #4500	05/09/2017	\$21.13
	BATTERIES PLUS 635	05/18/2017	\$14.87
			\$509.01
KRISTI H JOHNSON	DILLON SUPPLY COMPANY	04/27/2017	\$137.20
	MAXCARE	05/16/2017	\$950.00
	FEDEX 94353553	05/24/2017	\$3.97
	Staples Inc - VT	05/24/2017	\$66.14
	Staples Inc - VT	05/24/2017	\$6.11
			\$1,163.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	HAMPTON PARTS 0024046	04/28/2017	\$39.82
	HOSE & EQUIPMENT	04/28/2017	\$1,592.00
	OREILLY AUTO #4715	04/28/2017	\$82.20
	ALAMO INDUSTRIAL	04/28/2017	\$1,667.35
	GOODYEAR FRASIER TIRE SER	05/01/2017	\$575.28
	UPS 00000004R4R9097	05/02/2017	\$9.79
	WALTERBORO FORD	05/02/2017	\$364.98
	DR TIRE INC	05/02/2017	\$1,141.42
	AUTO PARTS ESTILL14447	05/04/2017	\$114.64
	HOSE & EQUIPMENT	05/03/2017	\$121.41
	OREILLY AUTO #4715	05/04/2017	\$63.12
	OREILLY AUTO #4715	05/08/2017	\$15.96
	JCB OF GEORGIA - POOLER	05/08/2017	\$46.99
	OREILLY AUTO #4715	05/11/2017	\$55.60
	AMER MACHINING & MAN	05/11/2017	\$418.07
	OREILLY AUTO #4715	05/12/2017	\$55.60
	OREILLY AUTO #4715	05/12/2017	\$12.56
	DR TIRE INC	05/11/2017	\$348.10
	LEE TRANSPORT EQUIPMENT	05/15/2017	\$150.00
	OREILLY AUTO #4715	05/15/2017	\$93.58
	FASTENAL COMPANY01	05/16/2017	\$231.04
	BLANCHARD EQUIPMENT - HA	05/15/2017	\$421.72
	OREILLY AUTO #4715	05/17/2017	\$172.37
	LOW COUNTRY HOIST AND CRA	05/17/2017	\$841.00
	ALAMO INDUSTRIAL	05/18/2017	\$130.16
	DR TIRE INC	05/18/2017	\$306.86
	HARBOR FREIGHT CATALOG	05/22/2017	\$113.40
	OREILLY AUTO #4715	05/23/2017	\$67.66
	OREILLY AUTO #4715	05/23/2017	\$39.92
	HAMPTON PARTS 0024046	05/23/2017	\$286.48
	SCV OIL	05/22/2017	\$110.59
	HAMPTON PARTS 0024046	05/23/2017	\$37.11
	AIRCOMPRESSORSERVICES.COM	05/23/2017	\$254.96
	FASTENAL COMPANY01	05/30/2017	\$82.75
	FASTENAL COMPANY01	05/30/2017	\$47.52
			\$10,112.01
LAKENDRAE JENKINS	WILES TIRE & MUFFLER SER	04/28/2017	\$128.27
	HELMLY BROTHERS ACE HDW	05/09/2017	\$47.14
	BLANCHARD EQUIPMENT - ST	05/09/2017	\$22.47
	ADVANCE AUTO PARTS 6925	05/18/2017	\$570.35
	HALL MANUFACTURING	05/23/2017	\$2,025.59
	GYRO-TRAC CORPORATION	05/26/2017	\$75.13
			\$2,868.95
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	05/01/2017	\$90.95
	FORMS AND SUPPLY - AOPD	05/18/2017	\$90.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$181.62
LARRY V JOHNSON	BTS #24	04/27/2017	\$977.63
	SPARROW & KENNEDY TRACTOR	04/28/2017	\$1,499.04
	NAPA BISHOPVI 0022505	04/27/2017	\$389.29
	TRIPLE S GARAGE	04/27/2017	\$1,422.75
	TRIPLE S GARAGE	04/27/2017	\$139.62
	TRIPLE S GARAGE	04/27/2017	\$139.80
	TRIPLE S GARAGE	04/27/2017	\$623.02
	TRIPLE S GARAGE	04/27/2017	\$139.80
	BTS #24	05/01/2017	\$117.40
	HALL MANUFACTURING	05/02/2017	\$157.26
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$365.69
	TRUCK SUPPLY COMPANY O	05/05/2017	\$1,174.59
	SPARROW & KENNEDY TRACTOR	05/05/2017	\$103.09
	BTS #24	05/08/2017	\$1,351.05
	MIKES UPHOLSTERY	05/09/2017	\$110.00
	PROFESSIONAL HYDRAULICS	05/11/2017	\$1,162.56
	NAPA BISHOPVI 0022505	05/11/2017	\$217.66
	TRIPLE S GARAGE	05/12/2017	\$942.12
	TRIPLE S GARAGE	05/16/2017	\$161.40
	U S HYDRAULIC AND PNEUMA	05/17/2017	\$1,351.26
	HOLLANDS GARAGE LLC	05/18/2017	\$125.00
	BTS #24	05/17/2017	\$642.85
	HOSE & EQUIPMENT	05/18/2017	\$220.29
	SPARROW & KENNEDY TRACTOR	05/19/2017	\$351.12
	NAPA BISHOPVI 0022505	05/19/2017	\$405.00
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$111.75
	MCLAUGHLIN MOTORS INC	05/26/2017	\$14.64
	JONES CHEVROLET CO. INC	05/26/2017	\$39.39
	TRIPLE S GARAGE	05/30/2017	\$657.14
			\$15,112.21
LATASHA CRUMPTON	FORMS AND SUPPLY - AOPD	05/16/2017	\$62.05
	THE STATE NEWSPAPER	05/24/2017	\$8.95
			\$71.00
LATRICIA A TRAPP	FORMS AND SUPPLY - AOPD	04/27/2017	\$294.94
	WM SUPERCENTER #1286	05/17/2017	\$50.63
	FORMS AND SUPPLY - AOPD	05/23/2017	\$107.79
	FORMS AND SUPPLY - AOPD	05/23/2017	\$84.65
	FORMS AND SUPPLY - AOPD	05/23/2017	\$107.79
			\$645.80
LAURA B BEAVER	MAC TOOLS	05/04/2017	\$134.98
	INDUSTRIAL SOLUTIONS AND	05/05/2017	\$225.62
	FASTENAL COMPANY01	05/05/2017	\$110.64
	NAPA MARION 0026815	05/08/2017	\$20.35
	INDUSTRIAL SOLUTIONS AND	05/12/2017	\$405.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA B BEAVER	E AND L RENTAL AND	05/16/2017	\$21.42
	NAPA MARION 0026815	05/23/2017	\$267.82
	FASTENAL COMPANY01	05/23/2017	\$57.38
	LOW COUNTRY HOIST AND CRA	05/24/2017	\$143.55
	NAPA MARION 0026815	05/25/2017	\$66.48
	NAPA MARION 0026815	05/25/2017	\$75.55
	FASTENAL COMPANY01	05/25/2017	\$242.14
	DIVERSIFIED RECYCLING	05/26/2017	\$100.00
	MAC TOOLS	05/25/2017	\$105.83
			\$1,977.38
LAURA B SOMERVILLE	FORMS AND SUPPLY - AOPD	04/27/2017	\$31.65
	TERMINIX SERVICE INC	05/01/2017	\$161.00
	FORMS AND SUPPLY - AOPD	05/02/2017	\$27.04
	FORMS AND SUPPLY - AOPD	05/03/2017	\$584.82
	CUDD HEATING AND AIR CON	05/23/2017	\$285.00
			\$1,089.51
LAURA F OUZTS	AG-PRO-WILLIAMSTON-	04/28/2017	\$33.32
	ADVANCE AUTO PARTS 5690	04/28/2017	\$47.24
	WW GRAINGER	05/03/2017	\$36.25
	OREILLY AUTO #1442	05/04/2017	\$61.76
	NANCE LAWNMOWER AND SMALL	05/05/2017	\$81.32
	FAMILY DOLLAR #3277	05/05/2017	\$4.28
	WESTERN CAROLINA PRODUCTS	05/11/2017	\$29.84
	D & D MOTORS INC	05/16/2017	\$789.83
	ADVANCE AUTO PARTS 5690	05/17/2017	\$63.68
	BISHOP TIRES INC	05/18/2017	\$293.24
	LATHAMS HARDWARE L	05/18/2017	\$12.73
	SONNY'S AUTO PARTS	05/17/2017	\$112.48
	CYCLESORB	05/18/2017	\$577.80
	SONNY'S AUTO PARTS	05/18/2017	\$167.05
	BAKER DISTRIBUTING #540	05/22/2017	\$23.54
	WW GRAINGER	05/22/2017	\$75.44
	OREILLY AUTO #1442	05/22/2017	\$21.38
	QUALITY SAW WORKS	05/22/2017	\$564.00
	TESTMASTER OF AUGUSTA	05/23/2017	\$1,042.84
	PRECISION TANK SERVICE	05/25/2017	\$250.00
	ADVANCE AUTO PARTS 5690	05/24/2017	\$52.14
	BLANCHARD MACHINERY	05/30/2017	\$1,440.37
			\$5,780.53
LAWRENCE H BENENHALEY	EAGLE CARPORTS INC	05/18/2017	\$861.00
	WALLYS HARDWARE	05/23/2017	\$6.21
			\$867.21
LENORA MOOD	DIAMOND SPRINGS WATER	05/12/2017	\$32.29
	ATLANTIC SUPPLY DEPT 4	05/22/2017	\$343.78
	R & G PLUMBING & SEWER	05/22/2017	\$277.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$653.27
LEON BROCK JR	SIMPSON MANNING HDWE	05/09/2017	\$22.66
			\$22.66
LESLIE N BROWN	VICS TIRE	04/28/2017	\$284.00
	SPARTAN HYDRAULIC INC	05/01/2017	\$344.50
	SPARTAN HYDRAULIC INC	05/01/2017	\$62.54
	SNIDER TIRE INC #243	05/08/2017	\$1,433.32
	GAFFNEY AUTO 0023476	05/16/2017	\$11.21
	ROGER SHIFLETT FORD	05/15/2017	\$52.75
	BUFORD STREET DRUG & ACE	05/17/2017	\$21.59
	GAFFNEY AUTO 0023476	05/19/2017	\$17.79
	GAFFNEY AUTO 0023476	05/19/2017	\$32.23
	MIDLANDS MACHINERY INC	05/19/2017	\$643.41
	GAFFNEY BUICK GMC INC	05/19/2017	\$178.39
	WW GRAINGER	05/19/2017	\$71.84
	GAFFNEY AUTO 0023476	05/22/2017	\$64.08
	LAWSON PRODUCTS	05/23/2017	\$689.58
	SNIDER TIRE INC #243	05/23/2017	\$225.78
	JCB OF GEORGIA - POOLER	05/23/2017	\$791.16
	SNIDER TIRE INC #243	05/23/2017	\$293.50
	SNIDER TIRE INC #243	05/23/2017	\$1,421.39
	RANDOLPH SUPPLY INC	05/25/2017	\$90.16
	PERFORMANCE AUTOMOTIVE OF	05/25/2017	\$491.84
	CYCLESORB	05/26/2017	\$291.60
	GAFFNEY AUTO 0023476	05/30/2017	\$179.04
	SPARTAN HYDRAULIC INC	05/30/2017	\$737.80
	SPARTAN HYDRAULIC INC	05/30/2017	\$560.20
	SPARTAN HYDRAULIC INC	05/30/2017	\$543.30
	GAFFNEY AUTO 0023476	05/30/2017	\$8.19
	GAFFNEY AUTO 0023476	05/30/2017	\$10.91
			\$9,552.10
LESTER E PARRIS	ROGER SHIFLETT FORD	04/27/2017	\$902.75
	GAFFNEY AUTO 0023476	05/01/2017	\$8.81
	GAFFNEY AUTO 0023476	05/01/2017	\$16.56
	GAFFNEY AUTO 0023476	05/02/2017	\$9.48
	EQUIPMENT PLUS INC	04/26/2017	\$262.26
	GAFFNEY AUTO 0023476	05/02/2017	\$57.92
	GAFFNEY AUTO 0023476	05/02/2017	\$18.20
	OREILLY AUTO #1413	05/02/2017	\$54.06
	GAFFNEY BUICK GMC INC	05/02/2017	\$20.85
	OREILLY AUTO #1413	05/03/2017	\$4.36
	GAFFNEY AUTO 0023476	05/03/2017	\$44.50
	Carolina Auto Glass	05/03/2017	\$422.74
	ROGER SHIFLETT FORD	05/02/2017	\$221.18
	ROGER SHIFLETT FORD	05/04/2017	\$232.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	05/04/2017	\$5.26
	WILSON EQUIPMENT CO	05/04/2017	\$21.80
	Perrys Tire Service	05/03/2017	\$41.04
	GAFFNEY AUTO 0023476	05/05/2017	\$19.86
	BESCO	05/05/2017	\$140.74
	GAFFNEY BUICK GMC INC	05/04/2017	\$17.91
	GAFFNEY AUTO 0023476	05/05/2017	\$30.14
	GAFFNEY AUTO 0023476	05/05/2017	\$25.24
	GAFFNEY AUTO 0023476	05/05/2017	\$4.56
	GAFFNEY AUTO 0023476	05/08/2017	\$6.34
	GAFFNEY AUTO 0023476	05/08/2017	\$46.08
	CAROLINA DRIVELINE	05/08/2017	\$212.80
	GAFFNEY AUTO 0023476	05/08/2017	\$44.46
	Carolina Auto Glass	05/08/2017	\$211.37
	WILSON EQUIPMENT CO	05/11/2017	\$138.13
	GAFFNEY AUTO 0023476	05/12/2017	\$47.14
	HYDRADYNE 583	05/11/2017	\$65.61
	GAFFNEY AUTO 0023476	05/11/2017	\$50.05
	GAFFNEY AUTO 0023476	05/11/2017	\$13.83
	TRACTOR SUPPLY #1389	05/15/2017	\$31.07
	GAFFNEY AUTO 0023476	05/15/2017	\$94.60
	GAFFNEY AUTO 0023476	05/16/2017	\$59.16
	GAFFNEY AUTO 0023476	05/15/2017	\$17.27
	OREILLY AUTO #1413	05/17/2017	\$24.81
	JCB OF GEORGIA - POOLER	05/17/2017	\$154.87
	CAROLINA DRIVELINE	05/18/2017	\$338.98
	HILLS MACHINERY COMPANY	05/18/2017	\$84.86
	IN REYNOLDS WARREN EQUIP	05/18/2017	\$35.02
	JCB OF GEORGIA - POOLER	05/18/2017	\$249.54
	GAFFNEY AUTO 0023476	05/19/2017	\$182.24
	GAFFNEY BUICK GMC INC	05/18/2017	\$442.62
	GAFFNEY AUTO 0023476	05/22/2017	\$127.47
	GAFFNEY AUTO 0023476	05/23/2017	\$4.41
	GAFFNEY AUTO 0023476	05/23/2017	\$50.80
	GAFFNEY AUTO 0023476	05/23/2017	\$58.99
	VICS TIRE	05/24/2017	\$555.91
	GAFFNEY AUTO 0023476	05/24/2017	\$164.18
	OREILLY AUTO #1413	05/24/2017	\$20.16
	GAFFNEY AUTO 0023476	05/25/2017	\$64.17
	GAFFNEY AUTO 0023476	05/25/2017	\$36.05
	PERFORMANCE AUTOMOTIVE OF	05/25/2017	\$491.84
	JCB OF GEORGIA - POOLER	05/25/2017	\$130.92
			\$6,838.26
LEVERNE WILLIAMSON	KORMAN SIGNS INC	05/01/2017	\$2,461.96
	WAL-MART #7188	05/02/2017	\$82.14
	DARLINGTON CHAINSAW INC	05/03/2017	\$239.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	SUNBELT RENTALS #029	05/04/2017	\$52.11
	SUNBELT RENTALS #029	05/08/2017	\$203.80
	DARLINGTON CHAINSAW INC	05/15/2017	\$266.36
	KORMAN SIGNS INC	05/16/2017	\$2,448.90
	PALMETTO SENTRY INC	05/18/2017	\$52.68
	LOWES #02803	05/18/2017	\$81.84
	PALMETTO SENTRY INC	05/18/2017	\$12.29
	LOWES #02803	05/19/2017	\$141.97
	KORMAN SIGNS INC	05/23/2017	\$1,074.72
	DARLINGTON CHAINSAW INC	05/25/2017	\$38.24
			\$7,156.34
LEWIS D. BASS	WM T MILLER LUMBER COMP	05/09/2017	\$305.38
	WM T MILLER LUMBER COMP	05/12/2017	\$41.04
	WM T MILLER LUMBER COMP	05/18/2017	\$512.67
	LOWES #01751	05/22/2017	\$139.32
	LOWES #01751	05/22/2017	\$533.43
	LOWES #01751	05/23/2017	\$154.42
			\$1,686.26
LIANE WHITE	REPUBLIC SERVICES TRASH	05/04/2017	\$435.06
	FORMS AND SUPPLY - AOPD	05/08/2017	\$132.01
	FORMS AND SUPPLY - AOPD	05/09/2017	\$8.68
	CAMFIL USA INC	05/16/2017	\$2,486.70
	FORMS AND SUPPLY - AOPD	05/22/2017	\$73.71
			\$3,136.16
LILLIE A CAIN	WM SUPERCENTER #1017	05/02/2017	\$79.33
	SIMPSON MANNING HDWE	05/03/2017	\$36.71
	WM SUPERCENTER #1017	05/23/2017	\$116.06
			\$232.10
LINDA S RAINES	AG-PRO-WILLIAMSTON-	04/28/2017	\$169.66
	JET-VAC SEWER EQUIPMENT	04/28/2017	\$1,393.90
	LEE TRANSPORT EQUIPMENT	04/28/2017	\$35.82
	CLEMSON AUTO PARTS	04/29/2017	\$31.15
	NAPA AUTO PARTS 0000905	04/28/2017	\$32.09
	BENSON FORD	04/28/2017	\$165.61
	IN JIT INDUSTRIAL SOLUTI	05/01/2017	\$54.08
	ANDERSON FORD PARTS/SRVC	05/01/2017	\$225.44
	ANDERSON FORD PARTS/SRVC	05/01/2017	\$84.10
	CLEMSON AUTO PARTS	05/02/2017	\$158.57
	BENSON FORD	05/01/2017	\$49.00
	BLANCHARD MACHINERY	05/04/2017	\$45.79
	BLANCHARD MACHINERY	05/04/2017	\$189.41
	WESTAR TIRE & ALIGNMENT	05/04/2017	\$315.78
	J P CARLTON	05/04/2017	\$1,602.68
	ROBBINS TIRE SERVI	05/05/2017	\$255.02
	WESTAR TIRE & ALIGNMENT	05/04/2017	\$403.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	CLEMSON AUTO PARTS	05/08/2017	\$14.54
	INTERSTATE BATTERIES SYST	05/09/2017	\$235.01
	FLEETPRIDE 316	05/08/2017	\$304.67
	NAPA AUTO PARTS 0000905	05/08/2017	\$51.02
	BENSON FORD	05/09/2017	\$74.25
	WESTAR TIRE & ALIGNMENT	05/09/2017	\$196.60
	OLD STONE TRACTOR COMPAN	05/11/2017	\$429.88
	IN JIT INDUSTRIAL SOLUTI	05/11/2017	\$51.92
	IN JIT INDUSTRIAL SOLUTI	05/12/2017	\$55.30
	IN SUPERIOR HYDRAULIC AN	05/12/2017	\$21.39
	CAROLINA INTL TRUCKS	05/15/2017	\$40.87
	AUTOZONE #0171	05/15/2017	\$107.00
	AUTOZONE #0171	05/15/2017	\$16.34
	CAROLINA INTL TRUCKS	05/15/2017	\$40.87
	CLEMSON AUTO PARTS	05/15/2017	\$38.63
	STEC OUTDOOR POWER	05/15/2017	\$79.09
	IN JIT INDUSTRIAL SOLUTI	05/16/2017	\$426.62
	IN JIT INDUSTRIAL SOLUTI	05/17/2017	\$109.60
	NAPA AUTO PARTS 0000905	05/16/2017	\$25.10
	NAPA AUTO PARTS 0000905	05/16/2017	\$10.61
	NAPA AUTO PARTS 0000905	05/16/2017	\$41.83
	CLEMSON AUTO PARTS	05/17/2017	\$27.88
	CLEMSON AUTO PARTS	05/18/2017	\$69.12
	GERALD'S RADIATOR	05/18/2017	\$65.00
	BENSON FORD	05/18/2017	\$82.66
	CARSONS NUT BOLT AND TOOL	05/22/2017	\$17.12
	COMPANY WRENCH	05/21/2017	\$75.62
	LEE TRANSPORT EQUIPMENT	05/24/2017	\$134.82
	NAPA AUTO PARTS 0000905	05/24/2017	\$43.89
	IN JIT INDUSTRIAL SOLUTI	05/30/2017	\$112.04
	TMS JOSIAH ROAKES	05/30/2017	\$392.41

\$8,602.82

LISA FUNDERBURK

OREILLY AUTO #4023	04/28/2017	\$95.77
MAJOR CHEMICAL COMPANY	05/01/2017	\$640.49
ADVANCE AUTO PARTS #5700	05/01/2017	\$100.40
ADVANCE AUTO PARTS #5700	05/03/2017	\$119.22
DIVERSIFIED RECYCLING	05/05/2017	\$504.50
DIVERSIFIED RECYCLING	05/05/2017	\$30.30
OREILLY AUTO #4023	05/08/2017	\$16.73
SIGMON AUTO GLASS	05/09/2017	\$250.00
ADVANCE AUTO PARTS #5700	05/11/2017	\$133.68
THE UPS STORE #3129	05/15/2017	\$10.74
SAFETY KLEEN SYSTEMS BRAN	05/16/2017	\$43.79
MIDLANDS SPECIALTY	05/16/2017	\$1,553.67
NAPA AUTO PART LANCASTER	05/17/2017	\$7.55
ADVANCE AUTO PARTS #5700	05/19/2017	\$28.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	ADVANCE AUTO PARTS #5700	05/19/2017	\$30.84
	NAPA AUTO PART LANCASTER	05/23/2017	\$15.29
	THE UPS STORE #3129	05/25/2017	\$95.89
	OREILLY AUTO #4023	05/25/2017	\$17.24
	ADVANCE AUTO PARTS #5700	05/25/2017	\$66.85
	GOODYEAR FRASIER TIRE SER	05/26/2017	\$245.29
	ADVANCE AUTO PARTS #5700	05/30/2017	\$57.01
	OREILLY AUTO #4023	05/30/2017	\$35.24
			\$4,098.92
LORI E ELDER	SUNRISE AUTO SUPPLY INC	04/28/2017	\$19.98
	HILLS MACHINERY COMPANY	04/28/2017	\$81.36
	NAPA AUTO PARTS NEWBERRY	04/28/2017	\$65.62
	OLD STONE TRACTOR COMPAN	05/01/2017	\$41.66
	SUNRISE AUTO SUPPLY INC	05/01/2017	\$18.28
	MIDLANDS MACHINERY INC	05/03/2017	\$1,271.28
	DODGELAND OF COLUMBIA	05/04/2017	\$80.80
	HALL MANUFACTURING	05/04/2017	\$386.60
	RED LINE PRECISION MACHI	05/04/2017	\$2,175.00
	KUNKLE TIRE & SERVICE CEN	05/05/2017	\$30.00
	HILLS MACHINERY COMPANY	05/05/2017	\$44.30
	SUNRISE AUTO SUPPLY INC	05/05/2017	\$1.77
	SUNRISE AUTO SUPPLY INC	05/04/2017	\$85.46
	SNIDER TIRE INC #163	05/05/2017	\$456.75
	HALL MANUFACTURING	05/05/2017	\$725.97
	KUNKLE TIRE & SERVICE CEN	05/08/2017	\$343.13
	SUNRISE AUTO SUPPLY INC	05/09/2017	\$50.28
	CUMMINS ATLANTIC #5	05/11/2017	\$168.89
	TRUCK PARTS & SERVICE	05/15/2017	\$229.26
	NAPA AUTO PARTS NEWBERRY	05/15/2017	\$12.19
	CROMLEY FORD	05/15/2017	\$57.78
	SUNRISE AUTO SUPPLY INC	05/15/2017	\$6.20
	SUNRISE AUTO SUPPLY INC	05/15/2017	\$14.24
	CROMLEY FORD	05/16/2017	\$19.49
	SUNRISE AUTO SUPPLY INC	05/15/2017	\$57.76
	SUNRISE AUTO SUPPLY INC	05/15/2017	\$106.95
	TI-HIGHWAY SAFETY	05/16/2017	\$329.90
	SUNRISE AUTO SUPPLY INC	05/15/2017	\$33.54
	KORMAN SIGNS INC	05/16/2017	\$2,451.80
	KUNKLE TIRE & SERVICE CEN	05/17/2017	\$121.84
	TRUCK PARTS & SERVICE	05/17/2017	\$161.79
	EPTING AUTOMOTIVE SERVICE	05/17/2017	\$83.87
	STOKES TRAINOR GM	05/18/2017	\$106.73
	EPTING AUTOMOTIVE SERVICE	05/17/2017	\$37.11
	TRUCK PARTS & SERVICE	05/19/2017	\$92.08
	CROMLEY FORD	05/30/2017	\$74.29
	TRUCK PARTS & SERVICE	05/30/2017	\$565.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,609.88
LORRIE C. CAMP	FULL SOURCE LLC	05/05/2017	\$221.94
	EARL DUDLEY INC	05/19/2017	\$202.50
			\$424.44
LOU O GILLEY	WAL-MART #0642	05/09/2017	\$65.75
	PALMETTO SPECIALITY PRODU	05/09/2017	\$340.44
			\$406.19
LYNSEE R GIBSON	TROPHY AND AWARDS CENT	05/05/2017	\$58.85
			\$58.85
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	04/27/2017	\$22.31
	FORMS AND SUPPLY - AOPD	05/23/2017	\$34.10
	SQ BCT ATLANTA	05/30/2017	\$18.21
			\$74.62
MARION E CRAIG	WEST END TIRE LLC	05/02/2017	\$36.18
	PIEDMONT AUTO PARTS	05/02/2017	\$46.42
	PIEDMONT AUTO PARTS	05/02/2017	\$2.39
	PIEDMONT AUTO PARTS	05/02/2017	\$60.56
	WEST END TIRE LLC	05/04/2017	\$65.30
	PIEDMONT AUTO PARTS	05/05/2017	\$87.77
	HILLS MACHINERY COMPANY	05/08/2017	\$201.20
	LANDS TIRE CENTER	05/09/2017	\$107.95
	COMPANY WRENCH	05/09/2017	\$297.95
	WEST END TIRE LLC	05/09/2017	\$40.50
	PIEDMONT AUTO PARTS	05/09/2017	\$5.91
	BURNS FORD MERCURY INC	05/12/2017	\$74.81
	LANCASTER MOTOR COMPANY	05/15/2017	\$412.91
	BB C COPY EXPRESS	05/15/2017	\$16.44
	BURNS FORD MERCURY INC	05/16/2017	\$296.85
	WEST END TIRE LLC	05/18/2017	\$38.34
	WEST END TIRE LLC	05/18/2017	\$40.50
	COMPANY WRENCH	05/17/2017	\$169.84
	PIEDMONT AUTO PARTS	05/18/2017	\$15.11
	PIEDMONT AUTO PARTS	05/19/2017	\$5.34
	HUNTERS SMALL ENGINE	05/19/2017	\$29.38
	HUNTERS SMALL ENGINE	05/22/2017	\$19.93
	WEST END TIRE LLC	05/23/2017	\$40.50
	CARQUEST OF CHESTER	05/23/2017	\$5.69
	PIEDMONT AUTO PARTS	05/23/2017	\$391.97
	LANCASTER MOTOR COMPANY	05/25/2017	\$105.15
	HUNTERS SMALL ENGINE	05/25/2017	\$70.20
	EZELL HARDWARE INC	05/24/2017	\$40.01
	LANCASTER MOTOR COMPANY	05/26/2017	\$61.93
	PIEDMONT AUTO PARTS	05/26/2017	\$73.83
	SAMS EQUIPMENT & OUTDOOR	05/30/2017	\$74.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,935.38
MARION H. HOOD	GLASSCOCK COMPANY, INC	05/08/2017	\$32.12
	ACADEMY SPORTS #136	05/17/2017	\$113.39
	ACADEMY SPORTS #136	05/17/2017	\$118.79
	GB SHOES 26	05/17/2017	\$125.00
	HORSE GARDEN ACE HAR	05/22/2017	\$2.80
	LOWES #01064	05/25/2017	\$73.93
			\$466.03
MARION S SUMMERS	DILLON SUPPLY COMPANY	04/28/2017	\$126.01
	GENERATOR SERVICES INC	04/28/2017	\$1,095.00
	KIMBALL MIDWEST	05/03/2017	\$429.84
	FOUR HOLES SALES & SRVC	05/03/2017	\$148.75
	FOUR HOLES SALES & SRVC	05/03/2017	\$275.41
	NAPA AUTO SUPPLY 0000870	05/02/2017	\$12.89
	FOUR HOLES SALES & SRVC	05/03/2017	\$1,084.48
	NAPA AUTO SUPPLY 0000870	05/02/2017	\$106.13
	GRAYS AUTOMOTIVE & TIRE	05/03/2017	\$370.96
	BLANCHARD MACHINERY	05/04/2017	\$427.37
	STILLENGER BODY SHOP INC	05/05/2017	\$300.00
	GIBBES FORD	05/05/2017	\$157.50
	HILLS MACHINERY COMPANY	05/09/2017	\$993.82
	BLANCHARD EQUIPMENT - ST	05/08/2017	\$258.92
	HILLS MACHINERY COMPANY	05/09/2017	\$30.15
	HILLS MACHINERY COMPANY	05/11/2017	\$16.00
	HILLS MACHINERY COMPANY	05/11/2017	\$1,291.83
	AUTO GLASS WORKS	05/11/2017	\$96.86
	GRAYS AUTOMOTIVE & TIRE	05/11/2017	\$580.75
	JUMPERS AUTO PARTS INC	05/12/2017	\$34.23
	DILLON SUPPLY COMPANY	05/12/2017	\$15.60
	ASCENDM MACHINERY	05/16/2017	\$61.31
	BALLARD PARTS SERVICE CO	05/17/2017	\$7.78
	MOREHOUSE-HUBER INC	05/17/2017	\$16.44
	ALLENS COMPRESSOR SERVICE	05/16/2017	\$597.31
	FOUR HOLES SALES & SRVC	05/18/2017	\$540.10
	BLANCHARD MACHINERY CO	05/18/2017	\$709.58
	COLUMBIA TRUCK CENTER	05/17/2017	\$750.37
	SUPERIOR MOTORS INC	05/18/2017	\$232.24
	BEARING DIST - ORANGEBURG	05/17/2017	\$15.40
	CLASSIC FORD OF COLUMBIA	05/19/2017	\$191.98
	LORICK OFFICE PRODUCTS	05/19/2017	\$290.52
	NAPA AUTO SUPPLY 0000870	05/18/2017	\$90.97
	MURPHYS AUTO GLASS & LUBE	05/30/2017	\$224.82
	FOUR HOLES SALES & SRVC	05/30/2017	\$860.07
	FOUR HOLES SALES & SRVC	05/30/2017	\$77.45
	FOUR HOLES SALES & SRVC	05/30/2017	\$427.35
	FOUR HOLES SALES & SRVC	05/30/2017	\$140.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$13,086.85
MARK A FELDER	KIMBALL MIDWEST	04/28/2017	\$316.48
	BALLARD PARTS SERVICE CO	05/02/2017	\$60.75
	CAROLINA INDUSTRIAL SUPPL	05/02/2017	\$489.53
	CAROLINA INDUSTRIAL SUPPL	05/02/2017	\$802.50
	BALLARD PARTS SERVICE CO	05/02/2017	\$149.79
	CALHOUN SUPPLY CO INC	05/03/2017	\$195.90
	ST MATTHEWS SUPPLY	05/03/2017	\$7.06
	PRAXAIR DISTRIBUTION I	05/03/2017	\$263.15
	MSC	05/06/2017	\$171.17
	BALLARD PARTS SERVICE CO	05/09/2017	\$139.96
	BALLARD PARTS SERVICE CO	05/09/2017	\$46.65
	CYCLESORB	05/10/2017	\$288.90
	CALIFORNIA CONTRACTORS SU	05/11/2017	\$509.30
	CERTIFIED LABORATORIES	05/12/2017	\$1,241.33
	ST MATTHEWS SUPPLY	05/12/2017	\$73.05
	CALHOUN SUPPLY CO INC	05/12/2017	\$157.34
	COASTAL HYDRAULICS INC	05/16/2017	\$740.20
	FASTENAL COMPANY01	05/16/2017	\$23.58
	ST MATTHEWS SUPPLY	05/17/2017	\$81.04
	NOR NORTHERN TOOL	05/22/2017	\$953.99
	ST MATTHEWS SUPPLY	05/23/2017	\$35.28
			\$6,746.95
MARK A. CROSBY JR	ALAMO INDUSTRIAL	04/27/2017	\$1,667.35
	OREILLY AUTO #4715	05/08/2017	\$12.94
	BRUNSON SUPPLY AND ACE	05/17/2017	\$89.62
	BRUNSON SUPPLY AND ACE	05/26/2017	\$43.16
			\$1,813.07
MARK D WEATHERFORD	CARSON'S FARM AND	05/01/2017	\$1,645.66
	THOM CHEM INC	05/18/2017	\$2,495.24
	CALHOUN SUPPLY CO INC	05/23/2017	\$70.07
	ACADEMY SPORTS #136	05/24/2017	\$167.38
			\$4,378.35
MARTY W WOOTEN	TRANE SUPPLY-115409	04/28/2017	\$1,251.41
	CAPITAL AUTO TINT & ACCE	05/02/2017	\$350.00
	LOWES #00499	05/02/2017	\$22.91
	THE TRANE COMPANY	05/03/2017	\$853.00
	EMSL/LAT TESTING	05/03/2017	\$244.00
	LOWES #00499	05/08/2017	\$303.07
	LOWES #01120	05/09/2017	\$17.82
	JAREDS HDWE	05/09/2017	\$97.19
	GRAYBAR ELECTRIC COMPANY	05/09/2017	\$77.04
	GRAYBAR ELECTRIC COMPANY	05/10/2017	\$77.76
	ACADEMY SPORTS #136	05/12/2017	\$97.19
	WW GRAINGER	05/16/2017	\$321.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	LOWES #01064	05/16/2017	\$70.91
	GILSON COMPANY INC	05/17/2017	\$130.22
	THE TRANE COMPANY	05/20/2017	\$612.68
	GATEWAY SUPPLY COMPANY	05/23/2017	\$21.32
	WWW.MAGNALUBE.COM	05/31/2017	\$56.53
			\$4,604.78
MARVIN C CARNELL	BEST BUY 00002642	04/28/2017	\$168.49
	CABLE AND CONNECTIONS - L	05/03/2017	\$26.73
	BEST BUY 00002642	05/05/2017	\$16.00
	BEST BUY 00002709	05/11/2017	\$97.16
			\$308.38
MARY BLACKWOOD	DOLLAR GENERAL #17219	04/28/2017	\$4.55
	ALLENDAL E IGA	04/28/2017	\$13.10
	ALLENDAL E HARDWARE	04/28/2017	\$41.73
	ALLENDAL E AUTO 0024593	05/02/2017	\$30.38
	ALTMAN TRACTOR & EQUIPME	05/04/2017	\$1,248.89
	ALTMAN TRACTOR & EQUIPME	05/04/2017	\$515.70
	IN PALMETTO TOOL INC.	05/05/2017	\$53.50
	FORMS AND SUPPLY - AOPD	05/11/2017	\$200.94
	ALLENDAL E AUTO 0024593	05/17/2017	\$18.82
	ALLENDAL E AUTO 0024593	05/19/2017	\$308.75
	ALLENDAL E AUTO 0024593	05/19/2017	\$4.29
	CAMPBELL-BROWN INC	05/23/2017	\$154.04
	ENGINEERED SYSTEMS INC	05/25/2017	\$1,050.00
	CAROLINA JACK & LIFT	05/26/2017	\$475.00
			\$4,119.69
MATTHEW S HAYES	HARRISONS WORKWEAR MAULDI	04/27/2017	\$100.00
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$125.00
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$79.50
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$125.00
	TRACTOR SUPPLY #1444	05/25/2017	\$40.39
	ATLANTIC WATERWORKS AND S	05/25/2017	\$408.25
	BYARS MACHINE COMPANY INC	05/30/2017	\$60.00
			\$938.14
MELISSA F POOLE	THE BOOTJACK INC	05/16/2017	\$100.00
	MSC	05/19/2017	\$723.59
	WW GRAINGER	05/23/2017	\$91.72
	WW GRAINGER	05/23/2017	\$50.67
	FORTILINE-CHARLESTON	05/24/2017	\$1,883.36
	FORTILINE-CHARLESTON	05/24/2017	\$1,199.43
	STAPLS7176987407000001	05/25/2017	\$65.62
	STAPLS7176987407000002	05/25/2017	\$1.70
	STAPLS7177128711000001	05/27/2017	\$106.25
			\$4,222.34
MELISSA L TRIBBLE	EMEDCO	04/28/2017	\$943.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA L TRIBBLE	MSC	05/05/2017	\$201.39
	WW GRAINGER	05/08/2017	\$439.67
	HARBOR FREIGHT CATALOG	05/09/2017	\$39.18
	WW GRAINGER	05/11/2017	\$174.99
	WW GRAINGER	05/12/2017	\$137.38
	BLUE RIDGE WELDING	05/12/2017	\$562.42
	WW GRAINGER	05/16/2017	\$51.97
	WW GRAINGER	05/17/2017	\$47.40
	WW GRAINGER	05/17/2017	\$7.29
	WW GRAINGER	05/17/2017	\$420.09
	WW GRAINGER	05/17/2017	\$85.73
	PUMP TANK	05/19/2017	\$1,011.68
	WW GRAINGER	05/19/2017	\$158.62
			\$4,281.24
MELISSA P BRANHAM	FORMS AND SUPPLY - AOPD	05/01/2017	\$443.86
	POS SUPPLY SOLUTIONS	05/04/2017	\$78.30
	USPS PO 4515800830	05/25/2017	\$46.02
	USPS PO 4515800830	05/26/2017	\$39.20
	WW GRAINGER	05/26/2017	\$997.39
			\$1,604.77
MICHAEL D CARSON	NAPA STORE 1015006	04/27/2017	\$10.65
	THE HOME DEPOT #1110	04/27/2017	\$10.67
			\$21.32
MICHAEL L FOWLER	SOUTHEAST INDUSTRIAL EQUI	05/02/2017	\$49.24
	BENSON FORD	05/11/2017	\$478.26
	FLINT EQUIP SIMPSONVILL	05/16/2017	\$1,166.49
	TRUCK PRO	05/30/2017	\$206.70
			\$1,900.69
MICHAEL L HUDSON JR	FORMS AND SUPPLY - AOPD	04/27/2017	\$394.83
	NAPA STORE 1015010	04/28/2017	\$25.55
	CES-SC-0026	04/28/2017	\$31.83
	DYNA	05/06/2017	\$18.36
	CYCLESORB	05/10/2017	\$465.59
	NAPA STORE 1015010	05/11/2017	\$161.96
	HOSEPOWER USA	05/17/2017	\$8.73
	STATE CHEMIC STATE CHE	05/17/2017	\$217.13
	FORMS AND SUPPLY - AOPD	05/19/2017	\$95.81
	NAPA STORE 1015010	05/23/2017	\$39.91
	NAPA STORE 1015010	05/26/2017	\$26.39
			\$1,486.09
MICHAEL L MCKENZIE	LOWES #00728	05/16/2017	\$70.59
			\$70.59
MICHAEL MILLS	WW GRAINGER	04/28/2017	\$396.49
	PEE DEE SUPPLY	05/09/2017	\$9.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	NORTHSIDE FEED AND TACK	05/15/2017	\$200.00
	LOWES #02803	05/23/2017	\$63.63
	AGRI SUPPLY - FLORENCE	05/23/2017	\$202.90
	DARLINGTON CHAINSAW INC	05/23/2017	\$452.92
	CITRUS DEPOT	05/24/2017	\$2,318.00
	NSC NORTHERN SAFETY CO	05/31/2017	\$124.60
	NSC NORTHERN SAFETY CO	05/31/2017	\$585.26
			\$4,353.03
MICHAEL P ACKERMAN	HARRISONS WORKWEAR MAULDI	05/24/2017	\$125.00
			\$125.00
MICHAEL P HOGAN	HUTTO ACE HDWE	05/04/2017	\$20.32
	LOWES #00497	05/08/2017	\$23.81
	THE HOME DEPOT #1103	05/09/2017	\$56.36
	FERGUSON ENT #23	05/24/2017	\$8.14
	LOWES #00358	05/24/2017	\$21.25
	ANIXTER-PS #005H CHARLSTO	05/25/2017	\$163.50
	HUTTO ACE HDWE	05/25/2017	\$20.55
	VALLEN DISTRIBUTION #1	05/25/2017	\$72.49
	THE HOME DEPOT #1120	05/25/2017	\$49.07
			\$435.49
MICHAEL P THOMPSON	FASTENAL COMPANY01	05/04/2017	\$14.92
	THE TOOL SHED	05/16/2017	\$50.52
	CLINE HOSE AND HYDRAULICS	05/17/2017	\$22.87
	FASTENAL COMPANY01	05/17/2017	\$72.24
	THE HOME DEPOT #1104	05/19/2017	\$502.60
	THE HOME DEPOT #1104	05/18/2017	\$1,381.28
			\$2,044.43
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	04/28/2017	\$16.95
	NAPA AUTO PARTS 0000412	04/28/2017	\$4.05
	NAPA AUTO PARTS 0000412	04/28/2017	\$15.52
	NAPA AUTO PARTS 0000412	04/27/2017	\$149.83
	NAPA AUTO PARTS 0000412	04/28/2017	\$41.46
	BOGGS TRACTOR 2	05/02/2017	\$267.65
	E-Z BORE INC	05/02/2017	\$199.30
	SUPER SERVICE	05/02/2017	\$10.00
	LEE TRANSPORT EQUIPMENT	05/02/2017	\$78.84
	NAPA AUTO PARTS 0000412	05/02/2017	\$20.39
	NAPA AUTO PARTS 0000412	05/02/2017	\$41.46
	US DITCHER	05/03/2017	\$915.08
	BOGGS TRACTOR 2	05/04/2017	\$20.03
	NAPA AUTO PARTS 0000412	05/04/2017	\$12.44
	NAPA AUTO PARTS 0000412	05/05/2017	\$19.35
	NAPA AUTO PARTS 0000412	05/04/2017	\$128.50
	US DITCHER	05/04/2017	\$174.10
	NAPA AUTO PARTS 0000412	05/04/2017	\$39.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	05/05/2017	\$15.52
	NAPA AUTO PARTS 0000412	05/04/2017	\$12.14
	EDWARDS AUTO	05/04/2017	\$42.18
	CLEMSON 4 WHEEL CENTER	05/05/2017	\$434.49
	BOGGS TRACTOR 2	05/08/2017	\$26.33
	ACTION AUTOMOTIVE	05/09/2017	\$153.18
	EDWARDS AUTO	05/09/2017	\$184.60
	EDWARDS AUTO	05/09/2017	\$14.07
	HALL MANUFACTURING	05/11/2017	\$310.73
	BOGGS TRACTOR 2	05/11/2017	\$6.36
	OLD STONE TRACTOR COMPAN	05/11/2017	\$342.84
	REFLECTIONS AUTO GLASS	05/15/2017	\$75.00
	TRI-COUNTY ACE	05/17/2017	\$8.46
	NAPA AUTO PARTS 0000412	05/16/2017	\$13.80
	JET-VAC SEWER EQUIPMENT	05/16/2017	\$113.72
	NAPA AUTO PARTS 0000412	05/17/2017	\$51.91
	JET-VAC SEWER EQUIPMENT	05/19/2017	\$223.24
	GYRO-TRAC CORPORATION	05/18/2017	\$71.84
	BLACKS TIRE INC	05/19/2017	\$40.00
	APPLIED IND TECH 2220	05/19/2017	\$859.26
	Towes 24hr Towing	05/19/2017	\$300.00
	BOGGS TRACTOR 2	05/22/2017	\$47.66
	BOGGS TRACTOR 2	05/22/2017	\$199.91
	CAROLINA INTL TRUCKS	05/22/2017	\$746.83
	SCENIC CHEVROLET	05/22/2017	\$24.89
	GYRO-TRAC CORPORATION	05/23/2017	\$1,619.24
	UNITED REBUILDERS INC	05/24/2017	\$151.00
	BOGGS TRACTOR 2	05/24/2017	\$68.24
	NAPA AUTO PARTS 0000412	05/24/2017	\$167.76
	NAPA AUTO PARTS 0000412	05/24/2017	\$24.76
	NAPA AUTO PARTS 0000412	05/24/2017	\$50.50
	CAROLINA INTL TRUCKS	05/25/2017	\$102.46
	NORTHWESTERN SUPPLY INC	05/24/2017	\$9.61
	ACTION AUTOMOTIVE	05/25/2017	\$59.00
	NAPA AUTO PARTS 0000412	05/26/2017	\$97.93
	SUPER SERVICE	05/26/2017	\$267.38
	MIDLANDS MACHINERY INC	05/30/2017	\$222.06
	BLANCHARD MACHINERY	05/30/2017	\$644.65
	OLD STONE TRACTOR COMPAN	05/30/2017	\$504.57
			\$10,462.24
MICHAEL W MCCASLIN	GRAYBAR ELECTRIC COMPANY	05/25/2017	\$29.69
			\$29.69
MICHAEL W TODD II	CLOTHING WORLD INC	05/02/2017	\$100.00
			\$100.00
MICHELENE SEABROOK	LOWES #01521	05/02/2017	\$11.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELENE SEABROOK	LOWES #01521	05/11/2017	\$26.48
			\$37.58
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	04/27/2017	\$38.76
	FORMS AND SUPPLY - AOPD	05/05/2017	\$43.86
	FORMS AND SUPPLY - AOPD	05/04/2017	\$1,285.28
	FORMS AND SUPPLY - AOPD	05/08/2017	\$27.30
	FORMS AND SUPPLY - AOPD	05/09/2017	\$34.02
	FORMS AND SUPPLY - AOPD	05/10/2017	\$55.27
	FORMS AND SUPPLY - AOPD	05/12/2017	\$18.97
	DELTA AIR 0062383953838	05/16/2017	\$429.90
	FORMS AND SUPPLY - AOPD	05/16/2017	\$20.91
			\$1,954.27
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	04/27/2017	\$117.77
	AASHTO	05/08/2017	\$1,150.00
	AASHTO	05/08/2017	\$715.00
	APL APPLE ONLINE STORE	05/13/2017	\$299.00
	OFFICE DEPOT #2349	05/11/2017	\$30.22
			\$2,311.99
MIKE R. BAGLEY	FASTENAL COMPANY01	05/01/2017	\$80.18
	UNITED RENTALS	05/02/2017	\$230.61
	STAPLES 00111211	05/09/2017	\$62.55
	LEBOS SHOE STORE-ROCK	05/16/2017	\$125.00
	THE HOME DEPOT #8913	05/24/2017	\$29.59
			\$527.93
MOLLY J. GROMLOVITS	STAPLES 00108282	05/23/2017	\$1,047.91
			\$1,047.91
MONICA S MEARES	FORMS AND SUPPLY - AOPD	04/27/2017	\$127.14
	CAROLINA SUPPLYHOUSE INC	04/28/2017	\$64.20
	SQ BCT ATLANTA	04/28/2017	\$26.21
	SCHOFIELD HARDWARE	05/01/2017	\$100.00
	MOSELEY OUTDOOR POWER EQ	05/03/2017	\$75.28
	AGRI SUPPLY - FLORENCE	05/03/2017	\$91.75
	CAROLINA SUPPLYHOUSE INC	05/04/2017	\$188.06
	SQ BCT ATLANTA	05/08/2017	\$18.21
	REPUBLIC SERVICES TRASH	05/08/2017	\$284.90
	AGRI SUPPLY - FLORENCE	05/09/2017	\$201.86
	AGRI SUPPLY - FLORENCE	05/09/2017	\$280.79
	SAF-GARD SAFETY SHOE CO.	05/15/2017	\$100.00
	COASTAL SANITARY SUPPLY	05/16/2017	\$170.96
	COASTAL SANITARY SUPPLY	05/16/2017	\$85.68
	AGRI SUPPLY - FLORENCE	05/18/2017	\$830.65
	CAROLINA SUPPLYHOUSE INC	05/18/2017	\$334.46
	FASTENAL COMPANY01	05/18/2017	\$124.24
	FORMS AND SUPPLY - AOPD	05/18/2017	\$15.64
	GYRO-TRAC CORPORATION	05/18/2017	\$45.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MONICA S MEARES	NAPA FLORENCE0037471	05/22/2017	\$28.06
	UNITED LASER	05/23/2017	\$133.92
	COAST 2 COAST ENVIRONME	05/23/2017	\$874.80
	FORMS AND SUPPLY - AOPD	05/23/2017	\$1,233.77
	LOWES #01075	05/26/2017	\$696.12
	SAF-GARD SAFETY SHOE CO.	05/27/2017	\$100.00
	SQ BCT ATLANTA	05/30/2017	\$22.71
	MOSELEY OUTDOOR POWER EQ	05/30/2017	\$72.86
	LOWES #01075	05/30/2017	\$20.48
	AGRI SUPPLY - FLORENCE	05/30/2017	\$863.96
	AGRI SUPPLY - FLORENCE	05/30/2017	\$23.74
			\$7,235.65
MYRON A. SINGLETON	BEST BUY 00002709	05/02/2017	\$1,267.92
	THE HOME DEPOT #1110	05/05/2017	\$549.89
			\$1,817.81
NANCY H FIPPS	MA INDUSTRIES	05/01/2017	\$50.95
	TRACTOR SUPPLY CO #1865	05/09/2017	\$113.93
	ACADEMY SPORTS #196	05/23/2017	\$91.79
	FORMS AND SUPPLY - AOPD	05/23/2017	\$29.68
			\$286.35
NICKEY H. LEWIS JR	BFS - PAWLEYS ISLAND SC	05/01/2017	\$94.93
	BFS - PAWLEYS ISLAND SC	05/02/2017	\$1,077.28
	IN PEE DEE DRYWALL SUPPL	05/03/2017	\$2,148.12
	BFS - PAWLEYS ISLAND SC	05/04/2017	\$1,229.86
	2446 CED	05/16/2017	\$2,497.76
	BFS - PAWLEYS ISLAND SC	05/17/2017	\$198.02
	THOMAS SUPPLY CO INC	05/17/2017	\$533.40
	CAPITOL MATERIALS COASTAL	05/18/2017	\$1,162.55
	FASTENAL COMPANY01	05/22/2017	\$762.57
	BLANTON SUPPLIES D	05/23/2017	\$341.40
	WINYAH BUILDING SUPPLY	05/24/2017	\$135.45
	FASTENAL COMPANY01	05/24/2017	\$28.34
			\$10,209.68
NIKKI D AMAKER	CMC & ASSOCIATES	05/05/2017	\$500.00
	WM SUPERCENTER #616	05/10/2017	\$33.10
			\$533.10
NIKKI TESSNER	WM SUPERCENTER #629	05/03/2017	\$37.16
	JORDANS ACE HARDWARE 0077	05/03/2017	\$57.74
	SHERWIN WILLIAMS 702916	05/12/2017	\$293.24
	HALL MANUFACTURING	05/23/2017	\$141.53
			\$529.67
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	05/17/2017	\$28.12
	LOWES #02207	05/19/2017	\$356.36
	HOUSE OF CANS INC	05/22/2017	\$157.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J. CORLEY	LOWES #00728	05/24/2017	\$326.26
	CABELA'S RETAIL 051	05/25/2017	\$121.89
	THE HOME DEPOT #1105	05/24/2017	\$765.81
	TYLER BROTHERS	05/26/2017	\$125.00
	FORMS AND SUPPLY - AOPD	05/26/2017	\$192.27
			\$2,073.53
OMEGA C COOPER	BEN MEADOWS	04/28/2017	\$523.48
	FORMS AND SUPPLY - AOPD	05/01/2017	\$197.02
	GILSON COMPANY INC	05/03/2017	\$193.00
	BEN MEADOWS	05/05/2017	\$229.98
	UPS (800) 811-1648	05/08/2017	\$78.09
	FORMS AND SUPPLY - AOPD	05/08/2017	\$185.41
	DILLON SUPPLY COMPANY	05/11/2017	\$500.45
	FORMS AND SUPPLY - AOPD	05/11/2017	\$133.30
	BEN MEADOWS	05/18/2017	\$278.80
	BEN MEADOWS	05/23/2017	\$318.03
	THE HOME DEPOT #8580	05/22/2017	\$265.98
	GILSON COMPANY INC	05/23/2017	\$191.35
	CAROLINA HARDWARE OF DARL	05/25/2017	\$82.05
	BEN MEADOWS	05/26/2017	\$7.99
			\$3,184.93
PATRICIA A CROUCH	AMERICAN AIR0010651310686	05/26/2017	\$40.32
	AMERICAN AIR0012130574200	05/26/2017	\$366.90
			\$407.22
PAUL L JONES	SAF-GARD SAFETY SHOE CO.	05/13/2017	\$100.00
	SP ARMY NAVY NOW	05/12/2017	\$125.00
	SAF-GARD SAFETY SHOE CO.	05/13/2017	\$100.00
	SAF-GARD SAFETY SHOE CO.	05/13/2017	\$122.03
	JAREDS HDWE	05/15/2017	\$77.73
	AGRI SUPPLY - FLORENCE	05/30/2017	\$105.14
			\$629.90
PAUL S REGISTER	WM SUPERCENTER #1359	05/11/2017	\$10.64
			\$10.64
PAUL T COLLINS	CANNONS SMALL ENGINE SPEC	05/05/2017	\$15.00
	CANNONS SMALL ENGINE SPEC	05/08/2017	\$1,969.84
	SHELL SMALL ENGINE INC	05/09/2017	\$8.09
	LOWES #01705	05/15/2017	\$48.22
	LOWES #01705	05/16/2017	\$23.72
	LOWES #01705	05/16/2017	\$405.52
	CONWAY AUTO PARTS	05/15/2017	\$1,042.04
	WW GRAINGER	05/16/2017	\$1,080.87
	CONWAY FEED & GARDEN	05/17/2017	\$95.25
	CANNONS SMALL ENGINE SPEC	05/16/2017	\$1,438.04
	CONWAY AUTO PARTS	05/18/2017	\$480.44
	CANNONS SMALL ENGINE SPEC	05/24/2017	\$25.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$6,632.90
PAUL W DRIGGERS	COMPANY WRENCH	05/04/2017	\$208.21
	ALAMO INDUSTRIAL	05/05/2017	\$1,061.17
	MADDOCK CONSTRUCTION EQUI	05/09/2017	\$583.49
	BLANCHARD EQUIPMENT - RI	05/08/2017	\$396.45
	OLD STONE TRACTOR COMPAN	05/15/2017	\$2,449.25
	OLD STONE TRACTOR COMPAN	05/16/2017	\$132.58
	GEORGE BALLENTINE FORD	05/17/2017	\$1,416.78
	OLD STONE TRACTOR COMPAN	05/18/2017	\$74.17
	GARY RUSS CHEVROLET CADIL	05/23/2017	\$93.82
	LOWES #00518	05/25/2017	\$10.68
			\$6,426.60
PAULA L CEARLEY	NATIONALSAFETYCOMPL	05/15/2017	\$81.00
	NATIONALSAFETYCOMPL	05/23/2017	\$196.80
	HERALD OFFICE SUPPLY INC	05/24/2017	\$127.90
			\$405.70
PEGGY PAXTON	USPS PO 4536250273	04/28/2017	\$13.18
	USPS PO 4536250273	05/05/2017	\$6.59
	FORMS AND SUPPLY - AOPD	05/08/2017	\$275.09
	SQ BCT ATLANTA	05/16/2017	\$44.42
	FORMS AND SUPPLY - AOPD	05/17/2017	\$29.70
	TPM-GREENVILLE	05/19/2017	\$759.72
	FORMS AND SUPPLY - AOPD	05/23/2017	\$145.16
	FORMS AND SUPPLY - AOPD	05/24/2017	\$21.92
	FORMS AND SUPPLY - AOPD	05/25/2017	\$80.88
			\$1,376.66
PETER J FREDERICK	BLANCHARD EQUIPMENT - ST	05/18/2017	\$154.53
			\$154.53
PETER J GOSNELL	THE EAGLE -BRIDGES CO INC	04/27/2017	\$449.50
	THE EAGLE -BRIDGES CO INC	04/27/2017	\$81.37
	BUG BUSTERS	05/05/2017	\$125.00
	BRUNSON SUPPLY AND ACE	05/05/2017	\$25.90
	PALMETTO SPECIALITY PRODU	05/09/2017	\$1,489.00
	DILLON SUPPLY COMPANY	05/09/2017	\$1,086.77
	EMEDCO	05/20/2017	\$33.76
	EMEDCO	05/20/2017	\$109.56
	EMEDCO	05/20/2017	\$135.05
	EMEDCO	05/23/2017	\$101.29
	EMEDCO	05/23/2017	\$49.03
	FRED'S TREE SERVICE	05/23/2017	\$1,200.00
	EMEDCO	05/23/2017	\$420.27
	RADIOSHACK DEA00013664	05/23/2017	\$194.38
	EMEDCO	05/24/2017	\$101.29
	FASTENAL COMPANY01	05/30/2017	\$47.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,649.69
PHILLIP G SMITH	LOWES #01075	05/09/2017	\$290.91
	FERGUSON ENT #28	05/12/2017	\$64.80
	LAND AIR SEA INC.	05/24/2017	\$383.46
			\$739.17
PRESTON ROGERS	NAPA FLORENCE0037471	05/08/2017	\$132.47
	UNITED LASER	05/08/2017	\$191.16
	ADVANCE AUTO PARTS #5920	05/26/2017	\$18.99
	AGRI SUPPLY - FLORENCE	05/30/2017	\$77.73
			\$420.35
QUINCY J BRODUS	ORANGEBURG REDI-MIX CONCR	05/18/2017	\$2,332.80
	SANDERS SUPPLY CO	05/18/2017	\$232.72
	SANDERS SUPPLY CO	05/18/2017	\$57.74
	SANDERS SUPPLY CO	05/19/2017	\$101.29
	BROOKER TRUE VALUE	05/25/2017	\$39.72
	TYLER BROTHERS	05/26/2017	\$125.00
	SANDERS SUPPLY CO	05/30/2017	\$128.37
	SANDERS SUPPLY CO	05/30/2017	\$33.89
			\$3,051.53
RANDY H SMITH	ACADEMY SPORTS #196	05/23/2017	\$64.79
			\$64.79
RANDY P. FENDER	HOSE & EQUIPMENT	04/28/2017	\$194.18
	HOSE & EQUIPMENT	04/28/2017	\$262.23
	HOSE & EQUIPMENT	04/28/2017	\$85.63
	HOSE & EQUIPMENT	04/28/2017	\$90.88
	HOSE & EQUIPMENT	04/28/2017	\$105.17
	HOSE & EQUIPMENT	04/28/2017	\$139.34
	HOSE & EQUIPMENT	04/28/2017	\$51.91
	WESTBURY ACE HDWE	05/03/2017	\$12.95
	NAPA AUTO 0030273	05/05/2017	\$8.21
	NAPA AUTO 0030273	05/05/2017	\$16.17
	DIXIE AUTO PARTS OF SC	05/04/2017	\$74.84
	WESTBURY ACE HDWE	05/09/2017	\$19.23
	BALDWIN BROTHERS INC	05/09/2017	\$804.50
	NAPA AUTO 0030273	05/08/2017	\$24.43
	WALTERBORO DO IT B	05/09/2017	\$4.30
	ALCAM INC	05/08/2017	\$395.29
	BMK DISTRIBUTORS	05/09/2017	\$35.88
	BALDWIN BROTHERS INC	05/11/2017	\$1,092.00
	NAPA AUTO 0030273	05/11/2017	\$9.17
	HOSE & EQUIPMENT	05/15/2017	\$1,389.84
	NAPA AUTO 0030273	05/16/2017	\$32.01
	NAPA AUTO 0030273	05/16/2017	\$16.01
	BLANCHARD MACHINERY	05/17/2017	\$5.44
	DIXIE AUTO PARTS OF SC	05/16/2017	\$9.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	BLANCHARD MACHINERY	05/18/2017	\$7.48
	NAPA AUTO 0030273	05/19/2017	\$12.25
	NAPA AUTO 0030273	05/18/2017	\$64.18
	OLD STONE TRACTOR COMPAN	05/22/2017	\$470.06
	ALCAM INC	05/24/2017	\$358.88
	NAPA AUTO 0030273	05/24/2017	\$2.16
	NAPA AUTO 0030273	05/26/2017	\$8.64
	BMK DISTRIBUTORS	05/24/2017	\$45.47
	NAPA AUTO 0030273	05/25/2017	\$64.18
	LEE TRANSPORT EQUIPMENT	05/26/2017	\$414.79
	BMK DISTRIBUTORS	05/24/2017	\$12.08
	WESTBURY ACE HDWE	05/30/2017	\$10.79
			\$6,350.16

RANDY SMALL

BURGESS TREE SERVICE	04/28/2017	\$2,400.00
SP ARMY NAVY NOW	05/02/2017	\$100.00
HENDERSON SUPPLY CO	05/02/2017	\$165.41
SP ARMY NAVY NOW	05/02/2017	\$100.00
HENDERSON SUPPLY CO	05/03/2017	\$12.95
PROFESSIONAL HYDRAULICS	05/04/2017	\$19.49
BURGESS TREE SERVICE	05/05/2017	\$2,400.00
SAF-GARD SAFETY SHOE CO.	05/05/2017	\$100.00
MCDONALD TREE SERVICE	05/05/2017	\$2,460.00
WAL-MART #1135	05/09/2017	\$292.52
HENDERSON SUPPLY CO	05/12/2017	\$7.54
MCDONALD TREE SERVICE	05/17/2017	\$1,600.00
SP ARMY NAVY NOW	05/22/2017	\$100.00
SP ARMY NAVY NOW	05/22/2017	\$100.00
		\$9,857.91

RAQUEL D. ALDRETE

WW WILLIAMS	05/02/2017	\$1,467.62
ASCENDM MACHINERY	05/02/2017	\$138.11
BLANCHARD MACHINERY	05/02/2017	\$292.19
AIKEN DISCOUNT TIRE INC	05/02/2017	\$531.02
SATCHER MOTOR COMPANY	05/04/2017	\$19.31
TRUCK PARTS SPECIALISTS	05/04/2017	\$101.62
BLANCHARD MACHINERY CO	05/05/2017	\$1,372.62
BLANCHARD EQUIPMENT - AI	05/04/2017	\$69.67
IN S & S WELDING AND FAB	05/08/2017	\$556.60
MOTION AUTOMOTIVE	05/09/2017	\$542.54
MOTION AUTOMOTIVE	05/12/2017	\$2,188.74
MASTER CHEVY CADILLAC	05/12/2017	\$65.09
AIKEN DISCOUNT TIRE INC	05/12/2017	\$857.60
RONNIES HITCHES & TRAILER	05/26/2017	\$384.86
MASTER CHEVY CADILLAC	05/26/2017	\$133.04
		\$8,720.63

RAYMOND H RAST

CES 25	04/26/2017	\$1,596.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H RAST	CES 25	05/08/2017	\$2,316.30
	FASTENAL COMPANY01	05/11/2017	\$106.00
	GRAYBAR ELECTRIC	05/12/2017	\$360.34
	GUARANTEED SUPPLY CO11	05/18/2017	\$306.72
	LINE EQUIPMENT SALES CO	05/19/2017	\$2,098.68
	NAPA STORE 1015006	05/22/2017	\$30.05
	WW GRAINGER	05/24/2017	\$1,296.49
	GRAYBAR ELECTRIC COMPANY	05/25/2017	\$55.17
	WW GRAINGER	05/26/2017	\$355.28
			\$8,521.66
RAYMOND L MOLINAROLI	LOWES #00655	04/28/2017	\$116.95
	THE BOOTJACK INC	05/11/2017	\$99.59
	DRIGGERS SMALL ENGINE, IN	05/15/2017	\$74.00
	LOWES #00655	05/24/2017	\$136.47
	HUTTO ACE HDWE	05/26/2017	\$48.34
			\$475.35
REBECCA A. DUNN	CAMDEN BLDRS SUPPLY	05/09/2017	\$42.29
	LOWES #01751	05/09/2017	\$17.82
	PUMP TANK	05/12/2017	\$311.20
	CAMDEN BLDRS SUPPLY	05/18/2017	\$130.43
	TRACTOR SUPPLY #104	05/18/2017	\$97.19
	CAMDEN BLDRS SUPPLY	05/18/2017	\$15.83
	WM SUPERCENTER #634	05/26/2017	\$54.35
			\$669.11
REBECCA M SMITH	RED WING SHOE STORE	04/28/2017	\$100.00
	ORR SAFETY	05/01/2017	\$429.97
	TRACTOR SUPPLY #1444	05/03/2017	\$336.65
	FORMS AND SUPPLY - AOPD	05/03/2017	\$3.75
	WW GRAINGER	05/04/2017	\$723.99
	WAP ST CHARLES	05/03/2017	\$1,401.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$115.56
	HARRISONS WORKWEAR MAULDI	05/12/2017	\$125.00
	HARRISONS WORKWEAR MAULDI	05/12/2017	\$125.00
	HARRISONS WORKWEAR MAULDI	05/12/2017	\$125.00
	USPS PO 4548800360	05/15/2017	\$13.50
	WW GRAINGER	05/16/2017	\$733.24
	ATCO MANUFACTURING COMPAN	05/17/2017	\$311.93
	KINGS OUTDOOR POWER EQU	05/18/2017	\$287.31
	HARRISONS WORKWEAR MAULDI	05/18/2017	\$125.00
	HARRISONS WORKWEAR MAULDI	05/18/2017	\$125.00
	FORMS AND SUPPLY - AOPD	05/19/2017	\$54.20
	HARRISONS WORKWEAR MAULDI	05/22/2017	\$125.00
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$125.00
	ROBERTSONS ACE	05/23/2017	\$336.44
	FORMS AND SUPPLY - AOPD	05/25/2017	\$114.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,836.78
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	04/28/2017	\$289.60
	TYLER BROTHERS	04/28/2017	\$199.99
	STAPLES 00108449	05/02/2017	\$60.39
	WW GRAINGER	05/03/2017	\$799.48
	FORMS AND SUPPLY - AOPD	05/03/2017	\$266.30
	EMEDCO	05/06/2017	\$218.85
	FASTENAL COMPANY01	05/09/2017	\$153.51
	FASTENAL COMPANY01	05/11/2017	\$26.09
	SQ BCT ATLANTA	05/12/2017	\$18.21
	FASTENAL COMPANY01	05/15/2017	\$9.60
	FASTENAL COMPANY01	05/15/2017	\$25.43
	FORMS AND SUPPLY - AOPD	05/18/2017	\$150.91
	FASTENAL COMPANY01	05/26/2017	\$236.21
	SQ BCT ATLANTA	05/26/2017	\$18.21
			\$2,472.78
REBECCA R THOMAS	H&E EQUIPMENT SERVICES	05/12/2017	\$735.07
	BILT RITE CORPORATION	05/23/2017	\$487.00
	BIG GUYS TREE LLC	05/26/2017	\$850.00
	SQ BCT ATLANTA	05/30/2017	\$16.72
			\$2,088.79
RICHARD A BOATWRIGHT	ROSE TALBERT	05/02/2017	\$37.46
	PALMETTO PROPANE FUELS AN	05/25/2017	\$25.00
	MACHINE & WELDING SUPPLY	05/27/2017	\$32.10
			\$94.56
RICHARD A LIVINGSTON	KINGSTREE POWER EQUI	04/27/2017	\$64.09
	WM SUPERCENTER #621	05/01/2017	\$107.56
	KINGSTREE TRUE VALUE HARD	05/05/2017	\$41.66
	OREILLY AUTO #2140	05/07/2017	\$29.46
	WM SUPERCENTER #621	05/12/2017	\$33.33
	KINGSTREE POWER EQUI	05/12/2017	\$25.92
	LOWES #01075	05/15/2017	\$120.25
	BATTERIES PLUS 178	05/15/2017	\$86.38
	HYMAN PAPER & CHEMICAL	05/18/2017	\$377.70
	ACADEMY SPORTS #196	05/24/2017	\$159.76
	LOWES #01120	05/24/2017	\$203.64
	HYMAN PAPER & CHEMICAL	05/24/2017	\$627.00
	ATCO MANUFACTURING COMPAN	05/24/2017	\$760.07
	CITRUS DEPOT	05/24/2017	\$1,127.00
	KINGSTREE TRUE VALUE HARD	05/25/2017	\$20.07
			\$3,783.89
RICHARD A. SELLERS	ALAMO INDUSTRIAL	04/28/2017	\$687.43
	AUTO PARTS SERVICE INC	05/01/2017	\$223.97
	PEE DEE SUPPLY	05/01/2017	\$3.88
	PRAXAIR DIST US #994	05/02/2017	\$384.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	SHERWIN INDUSTRIES	05/04/2017	\$112.11
	JCB OF GEORGIA - POOLER	05/04/2017	\$137.50
	AUTO PARTS SERVICE INC	05/05/2017	\$67.50
	AUTO PARTS SERVICE INC	05/05/2017	\$15.68
	AUTO PARTS SERVICE INC	05/05/2017	\$125.17
	JCB OF GEORGIA - POOLER	05/05/2017	\$143.73
	AUTO PARTS SERVICE INC	05/08/2017	\$95.00
	BETTER BUILT TRAILERS INC	05/08/2017	\$234.27
	QUALITY EQUIPMENT - WADES	05/08/2017	\$1,851.27
	AUTO PARTS SERVICE INC	05/09/2017	\$21.56
	AUTO PARTS SERVICE INC	05/09/2017	\$51.44
	KIMBALL MIDWEST	05/09/2017	\$168.70
	AUTO PARTS SERVICE INC	05/09/2017	\$31.57
	S & D AUTO PARTS #1	05/16/2017	\$30.16
	CUMMINS ATLANTIC #5	05/18/2017	\$1,079.41
	SCHAEFFER MANUFACTURING	05/17/2017	\$284.75
	CHESTERFIELD AUTO BODY &	05/18/2017	\$1,639.22
	WW GRAINGER	05/19/2017	\$25.17
	AUTO PARTS SERVICE INC	05/22/2017	\$21.59
	AUTO PARTS SERVICE INC	05/22/2017	\$12.58
	FLINT EQUIP W COLUMBIA	05/22/2017	\$950.61
	AUTO PARTS SERVICE INC	05/22/2017	\$23.65
	AUTO PARTS SERVICE INC	05/23/2017	\$9.09
	AUTO PARTS SERVICE INC	05/24/2017	\$331.23
	RACEWAY FORD OF HARTSVIL	05/25/2017	\$121.85
	AUTO PARTS SERVICE INC	05/25/2017	\$3.33
	AUTO PARTS SERVICE INC	05/25/2017	\$6.59
	AUTO PARTS SERVICE INC	05/30/2017	\$60.94
			\$8,955.43
RICHARD GREGORY	JOHNSONS LOCKSMITH	05/01/2017	\$341.59
	ACE HDWE	05/04/2017	\$36.36
	JOHNSON'S LOCKSMITH	05/09/2017	\$17.11
	ACE HDWE	05/11/2017	\$21.65
			\$416.71
RICHARD H HUNTER	CATAWBA TACKLE AND MARINE	05/01/2017	\$100.00
	TRACTOR SUPPLY CO #1743	05/17/2017	\$107.89
			\$207.89
RICHARD H TEIGUE	LOWES #00416	05/21/2017	\$47.20
	FORTILINE-ROCK HILL	05/22/2017	\$147.31
			\$194.51
RICHARD STROBLE	SPARROW & KENNEDY TRACTOR	05/05/2017	\$124.26
	THE HOME DEPOT #1118	05/04/2017	\$27.23
	ENERGEN CAROLINA LLC	05/08/2017	\$288.61
	FORTILINE-CHARLESTON	05/09/2017	\$88.95
	CONCRETE P & P #11	05/22/2017	\$338.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD STROBLE	LOWES #00539	05/23/2017	\$45.71
	ATLANTIC ROOFING DISTR	05/26/2017	\$17.31
			\$930.31
RICKY B HUGHES	BLANCHARD MACHINERY	05/03/2017	\$2,005.10
	WW GRAINGER	05/03/2017	\$315.30
	KIDD CONSTRUCTION	05/05/2017	\$593.64
	WILD WEST	05/09/2017	\$100.00
	SW READY MIX CONCRETE SC	05/11/2017	\$293.76
	LOWES #01705	05/15/2017	\$148.08
	FASTENAL COMPANY01	05/15/2017	\$10.22
	WW GRAINGER	05/16/2017	\$154.21
	CONWAY FEED & GARDEN	05/18/2017	\$100.00
	HERTZ EQUIPMENT	05/18/2017	\$148.15
	CONWAY FEED & GARDEN	05/22/2017	\$100.00
	CONWAY FEED & GARDEN	05/22/2017	\$100.00
	CANNONS SMALL ENGINE SPEC	05/23/2017	\$42.80
	BLANTON BUILDING S	05/25/2017	\$45.84
			\$4,157.10
RICKY L CLARK	SONNY'S AUTO PARTS	04/27/2017	\$23.49
	SONNY'S AUTO PARTS	04/28/2017	\$24.77
	LATHAMS HARDWARE L	04/28/2017	\$15.11
	OREILLY AUTO #1442	05/01/2017	\$10.21
	OREILLY AUTO #1442	05/01/2017	\$40.17
	THE HOLLOWAY COMPANY	05/02/2017	\$35.51
	SONNY'S AUTO PARTS	05/01/2017	\$10.69
	SONNY'S AUTO PARTS	05/02/2017	\$14.38
	SONNY'S AUTO PARTS	05/02/2017	\$51.05
	SONNY'S AUTO PARTS	05/03/2017	\$15.65
	SONNY'S AUTO PARTS	05/03/2017	\$44.51
	LATHAMS HARDWARE L	05/05/2017	\$9.49
	GARY RUSS CHEVROLET CADIL	05/08/2017	\$965.46
	IN COLD SPRING ENTERPRIS	05/08/2017	\$19.80
	OREILLY AUTO #1442	05/09/2017	\$159.43
	METAL GARAGE INC	05/15/2017	\$2,498.45
	IN GREENWOOD LOCKSMITH,	05/17/2017	\$134.55
	JAMES TURBO AND PARTS	05/22/2017	\$957.65
	OREILLY AUTO #1442	05/23/2017	\$11.89
	SONNY'S AUTO PARTS	05/23/2017	\$12.94
	THE HOLLOWAY COMPANY	05/26/2017	\$51.15
	OREILLY AUTO #1442	05/30/2017	\$2.61
	ADVANCE AUTO PARTS 5690	05/30/2017	\$408.74
			\$5,517.70
ROBERT A FOSTER	FORMS AND SUPPLY - AOPD	05/05/2017	\$3.31
	WW GRAINGER	05/08/2017	\$74.54
	THE HOME DEPOT #1104	05/09/2017	\$123.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$201.70
ROBERT A PATTERSON	WINZER USA	05/10/2017	\$241.65
	WAL-MART #3222	05/22/2017	\$16.00
	WALKER BROTHERS INC	05/23/2017	\$804.33
	AFL TELECOMMUNICATIONS	05/24/2017	\$318.00
			\$1,379.98
ROBERT C REDDING	EPPS LAWN & GARDEN	04/28/2017	\$72.53
	EPPS LAWN & GARDEN	04/28/2017	\$72.53
	THE HOME DEPOT #1104	05/03/2017	\$740.94
	Adams Products 30G Greenv	05/05/2017	\$400.68
	HARRISONS WORKWEAR MAULDI	05/05/2017	\$125.00
	THE HOME DEPOT #1104	05/05/2017	\$74.15
	USPS PO 4536260275	05/05/2017	\$49.00
	HARRISONS WORKWEAR MAULDI	05/05/2017	\$116.60
	WM SUPERCENTER #641	05/09/2017	\$7.55
	HARBOR FREIGHT TOOLS 96	05/09/2017	\$58.29
	HARRISONS WORKWEAR MAULDI	05/09/2017	\$125.00
	TRAVELERS REST FEED	05/17/2017	\$84.27
	ABC LOCKSMITHS	05/19/2017	\$16.96
	GREENVILLE INDUST RUBBER	05/23/2017	\$26.50
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$25.00
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$100.00
	PICKENS CULVERT AND PIPE	05/23/2017	\$264.94
	LONG TRAILER & BODY SERVI	05/23/2017	\$50.22
	HARRISONS WORKWEAR MAULDI	05/23/2017	\$125.00
	LANDSCAPERS SUPPLY OF GR	05/24/2017	\$55.06
	LANDSCAPERS SUPPLY OF GR	05/24/2017	\$17.86
	SAFEGUARD SAFETY SHOES	05/25/2017	\$116.58
	HARRISONS WORKWEAR MAULDI	05/24/2017	\$121.89
	SAFEGUARD SAFETY SHOES	05/25/2017	\$125.00
	THE HOME DEPOT #1127	05/25/2017	\$57.77
	ABC LOCKSMITHS	05/25/2017	\$33.93
			\$3,063.25
ROBERT C. RADCLIFF JR	STATE TREE SERVICE	05/26/2017	\$700.00
			\$700.00
ROBERT E DUNN	CARQUEST 1302	04/28/2017	\$218.92
	CARQUEST 1302	05/01/2017	\$2.87
	KIMBALL MIDWEST	05/01/2017	\$588.60
	CARQUEST 1302	05/01/2017	\$7.94
	LEE TRANSPORT EQUIPMENT	05/09/2017	\$105.84
	CARQUEST 1302	05/09/2017	\$40.07
	HILLS MACHINERY COMPANY	05/12/2017	\$759.79
	CEDAR CREEK COLLISION INC	05/12/2017	\$2,082.42
	3 MAN AUTO SERVICE	05/12/2017	\$150.09
	AERO HARDWARE & SUPPLY	05/12/2017	\$6.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	HOSEPOWER USA	05/15/2017	\$304.24
	BLANCHARD MACHINERY	05/16/2017	\$79.56
	LOVE CHEVROLET PARTS AND	05/17/2017	\$25.15
	RICHLAND INDUSTRIAL	05/17/2017	\$28.04
	CARQUEST 1302	05/17/2017	\$254.35
	PRO AUTO PARTS COLU	05/17/2017	\$87.44
	LEE TRANSPORT EQUIPMENT	05/17/2017	\$97.20
	HILLS MACHINERY COMPANY	05/18/2017	\$188.84
	HILLS MACHINERY COMPANY	05/18/2017	\$140.18
	CARQUEST 1302	05/19/2017	\$2.41
	BLANCHARD MACHINERY	05/19/2017	\$102.04
	CARQUEST 1302	05/19/2017	\$3.10
	BLANCHARD MACHINERY	05/19/2017	\$20.81
	TRUCK SUPPLY COMPANY O	05/19/2017	\$24.04
	CARQUEST 1302	05/19/2017	\$6.60
	COMPANY WRENCH	05/17/2017	\$177.07
	TRUCK SUPPLY COMPANY O	05/19/2017	\$29.07
	CARQUEST 1302	05/22/2017	\$4.31
	CARQUEST 1302	05/22/2017	\$67.66
	CARQUEST 1302	05/22/2017	\$32.28
	CARQUEST 1302	05/22/2017	\$24.42
	CAROLINA INTL TRUCKS	05/22/2017	\$456.79
	CARQUEST 1302	05/22/2017	\$227.19
	RICHLAND INDUSTRIAL	05/23/2017	\$23.70
	LOVE CHEVROLET PARTS AND	05/23/2017	\$201.61
	TRUCK SUPPLY COMPANY O	05/22/2017	\$394.50
	CARQUEST 1302	05/23/2017	\$264.87
	DURACO INC	05/23/2017	\$159.13
	CARQUEST 1302	05/23/2017	\$14.89
	CARQUEST 1302	05/23/2017	\$11.52
	CARQUEST 1302	05/23/2017	\$6.35
	PRO AUTO PARTS COLU	05/23/2017	\$22.83
	CARQUEST 1302	05/23/2017	\$30.24
	TRUCK SUPPLY COMPANY O	05/23/2017	\$139.08
	LMC-AG	05/23/2017	\$1,055.70
	TRUCK SUPPLY COMPANY O	05/23/2017	\$42.67
	TRUCK SUPPLY COMPANY O	05/23/2017	\$146.29
	AUTO SAFETY GLASS & BUMP	05/26/2017	\$191.74
	CARQUEST 1302	05/26/2017	\$153.41
	BLANCHARD MACHINERY	05/26/2017	\$105.16
	TRUCK SUPPLY COMPANY O	05/26/2017	\$41.90
	CARQUEST 1302	05/26/2017	\$47.22
	ACADEMY SPORTS #103	05/30/2017	\$125.00
	ACADEMY SPORTS #103	05/30/2017	\$125.00
	MAY HEAVY EQUIPMENT	05/30/2017	\$15.90
	ACADEMY SPORTS #103	05/30/2017	\$86.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E DUNN	CARQUEST 1302	05/30/2017	\$28.43
			\$9,779.72
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	05/08/2017	\$1,913.74
			\$1,913.74
ROBERT J BURDETTE	BB C COPY EXPRESS	04/28/2017	\$27.99
	CAROLINA ELECTRICAL SUPPLY	05/03/2017	\$85.18
			\$113.17
ROBERT J PULASKI	OREILLY AUTO PARTS #4886	04/28/2017	\$15.12
	AUTO PARTS OF RIDGELAND	05/01/2017	\$17.26
	OREILLY AUTO PARTS #4886	05/03/2017	\$120.76
	AUTO PARTS OF RIDGELAND	05/04/2017	\$21.19
	AUTO PARTS OF RIDGELAND	05/05/2017	\$5.34
	AUTO PARTS OF RIDGELAND	05/05/2017	\$33.12
	OREILLY AUTO PARTS #4886	05/05/2017	\$50.68
	AUTO PARTS OF RIDGELAND	05/05/2017	\$5.48
	AUTO PARTS OF RIDGELAND	05/05/2017	\$118.51
	GRAYCO HARDWARE RIDGELAND	05/05/2017	\$3.77
	AUTO PARTS OF RIDGELAND	05/08/2017	\$4.09
	AUTO PARTS OF RIDGELAND	05/08/2017	\$77.77
	AUTO PARTS OF RIDGELAND	05/08/2017	\$6.66
	AUTO PARTS OF RIDGELAND	05/11/2017	\$7.02
	AUTO PARTS OF RIDGELAND	05/12/2017	\$16.01
	GRAYCO HARDWARE RIDGELAND	05/11/2017	\$7.54
	GRAYCO HARDWARE RIDGELAND	05/15/2017	\$21.88
	AUTO PARTS OF RIDGELAND	05/17/2017	\$8.20
	OREILLY AUTO PARTS #4886	05/18/2017	\$14.16
	OREILLY AUTO PARTS #4886	05/18/2017	\$13.07
	OREILLY AUTO PARTS #4886	05/18/2017	\$14.16
	AUTO PARTS OF RIDGELAND	05/18/2017	\$7.45
	AUTO PARTS OF RIDGELAND	05/19/2017	\$21.73
	OREILLY AUTO PARTS #4886	05/22/2017	\$4.35
	USPS PO 4573800667	05/30/2017	\$47.48
			\$662.80
ROBERT L SMITH	SIMPSON MANNING HDWE	05/22/2017	\$46.41
			\$46.41
ROBERT M. CARROLL JR.	OFFICEMAX/OFFICEDEPOT6535	05/02/2017	\$117.03
	THE HOME DEPOT #1117	05/09/2017	\$21.57
	LOWES #00559	05/15/2017	\$56.32
	BATTERIES PLUS #17	05/22/2017	\$956.70
			\$1,151.62
ROBERT W FULGHUM JR	PEE DEE HARDWARE	04/27/2017	\$97.21
	NAPA JOHNSONVILLE 0028225	05/11/2017	\$25.65
	SAF-GARD SAFETY SHOE CO.	05/22/2017	\$100.00
	STUCKEY BROTHERS FARM SU	05/23/2017	\$76.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$299.18
ROCQUEL J RAKES	SQ BCT ATLANTA	05/26/2017	\$44.42
			\$44.42
RON J PRESSLEY	FALCON ACE HARDWARE	05/02/2017	\$38.87
	LOWES #01064	05/05/2017	\$10.64
	CONCRETE SUPPLY CO LLC	05/02/2017	\$1,678.32
	NORTHEAST WORKWEAR	05/19/2017	\$125.00
			\$1,852.83
RONALD A BURGESS	TRI-COUNTY ACE	05/01/2017	\$55.60
	WW GRAINGER	05/02/2017	\$168.46
	LOWES #00469	05/05/2017	\$223.33
	TRI-COUNTY ACE	05/09/2017	\$72.00
	NORTHERN TOOL EQUIPMNT	05/09/2017	\$900.99
	LOWES #00469	05/11/2017	\$74.85
	LOWES #00469	05/11/2017	\$13.87
	PICKENS CULVERT & PIPE IN	05/15/2017	\$760.45
	WW GRAINGER	05/15/2017	\$226.50
	TRI-COUNTY ACE	05/17/2017	\$21.39
	LANDSCAPERS SUPPLY OF	05/26/2017	\$203.20
	PICKENS CULVERT AND PIPE	05/30/2017	\$77.58
	LOWES #00469	05/30/2017	\$707.13
			\$3,505.35
RONALD A GARNER	BLANCHARD EQUIPMENT - NE	04/28/2017	\$29.99
	FASTENAL COMPANY01	04/28/2017	\$14.88
	EXPRESS HYDRAULICS LLC	05/01/2017	\$879.98
	DEHART AUTO PARTS	05/01/2017	\$15.89
	VIC BAILEY FORD	05/02/2017	\$560.36
	DEHART AUTO PARTS	05/02/2017	\$15.41
	THE TIRE SHOP	05/01/2017	\$174.27
	DEHART AUTO PARTS	05/02/2017	\$28.75
	CARSONS NUT BOLT AND TOOL	05/03/2017	\$16.22
	DEHART AUTO PARTS	05/03/2017	\$10.38
	DEHART AUTO PARTS	05/03/2017	\$21.55
	CAMPBELL-BROWN INC	05/04/2017	\$38.16
	BEARING DIST - SPARTANBRG	05/04/2017	\$29.19
	SNIDER TIRE INC #243	05/03/2017	\$1,621.03
	SNIDER TIRE INC #243	05/03/2017	\$511.46
	CAMPBELL-BROWN INC	05/05/2017	\$38.16
	SNIDER TIRE INC #243	05/04/2017	\$721.97
	DEHART AUTO PARTS	05/08/2017	\$18.51
	BEARING DIST - SPARTANBRG	05/08/2017	\$144.46
	FASTENAL COMPANY01	05/08/2017	\$41.36
	DEHART AUTO PARTS	05/08/2017	\$11.46
	HALL MANUFACTURING	05/09/2017	\$1,100.25
	OREILLY AUTO #2348	05/09/2017	\$3.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	CAMPBELL-BROWN INC	05/09/2017	\$747.30
	BLANCHARD EQUIPMENT - NE	05/09/2017	\$33.81
	DEHART AUTO PARTS	05/11/2017	\$6.09
	DEHART AUTO PARTS	05/11/2017	\$34.21
	LEE'S LAWNMOWER &	05/11/2017	\$30.69
	DEHART AUTO PARTS	05/11/2017	\$13.46
	CHEVROLET OF SPARTANBURG	05/12/2017	\$1,789.58
	DEHART AUTO PARTS	05/12/2017	\$11.76
	DEHART AUTO PARTS	05/15/2017	\$10.08
	DEHART AUTO PARTS	05/15/2017	\$74.88
	VIC BAILEY FORD	05/15/2017	\$281.43
	HALL MANUFACTURING	05/15/2017	\$355.31
	DEHART AUTO PARTS	05/15/2017	\$21.27
	BLANCHARD MACHINERY	05/15/2017	\$9.28
	DEHART AUTO PARTS	05/16/2017	\$34.23
	UPS (800) 811-1648	05/17/2017	\$10.96
	DEHART AUTO PARTS	05/17/2017	\$206.86
	DEHART AUTO PARTS	05/17/2017	\$113.25
	DEHART AUTO PARTS	05/18/2017	\$19.24
	CAMPBELL-BROWN INC	05/18/2017	\$91.58
	BLANCHARD EQUIPMENT - NE	05/18/2017	\$108.40
	DEHART AUTO PARTS	05/19/2017	\$224.68
	DEHART AUTO PARTS	05/23/2017	\$7.48
	DEHART AUTO PARTS	05/23/2017	\$94.46
	DEHART AUTO PARTS	05/24/2017	\$40.94
	LEE'S LAWNMOWER &	05/24/2017	\$21.15
	FASTENAL COMPANY01	05/25/2017	\$39.06
	DEHART AUTO PARTS	05/26/2017	\$21.90
			\$10,500.05
RONNICE H. FERRELL	TRACTOR SUPPLY CO #1743	05/04/2017	\$518.37
	STAPLES 00111211	05/10/2017	\$39.00
	SQ BCT ATLANTA	05/24/2017	\$163.68
			\$721.05
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	05/08/2017	\$51.60
			\$51.60
RONNIE BENENHALEY	TRUCK SUPPLY COMPANY O	04/27/2017	\$83.87
	INFINGER UNLIMITED LLC	05/04/2017	\$37.80
	FASTENAL COMPANY01	05/08/2017	\$107.51
	LOWES #00626	05/08/2017	\$23.72
	ANDREWS SMALL ENGINES	05/11/2017	\$108.52
	HYMAN PAPER & CHEMICAL	05/12/2017	\$562.64
	LOWES #00626	05/12/2017	\$107.96
	FASTENAL COMPANY01	05/19/2017	\$8.92
	INFINGER UNLIMITED LLC	05/23/2017	\$852.88
	LOWES #00626	05/25/2017	\$63.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	LOWES #00626	05/26/2017	\$34.15
	SIMPSONS ACE HDWE	05/30/2017	\$102.59
			\$2,093.96
RONNIE D MCGEE	SANTEE HARDWARE	04/27/2017	\$21.39
	GUARANTEED SUPPLY CO11	05/01/2017	\$614.52
	HD SUPPLY WATERWORKS 552	05/01/2017	\$440.64
	SANTEE HARDWARE	05/01/2017	\$147.66
	HARLEYVILLE BUILDERS SUP	05/09/2017	\$757.56
	MASTERMANS	05/22/2017	\$435.89
			\$2,417.66
RONNY J. JACKSON	CLASSIC FORD OF COLUMBIA	05/03/2017	\$22.33
	CARQUEST 1302	05/03/2017	\$11.34
	DYNA	05/03/2017	\$733.04
	AUTO SAFETY GLASS & BUMP	05/03/2017	\$125.00
	LINDER INDSTRL-COLUMBIA	05/03/2017	\$259.68
	PRO AUTO PARTS COLU	05/04/2017	\$5.22
	CARQUEST 1302	05/04/2017	\$21.55
	FAMILY DOLLAR #10310	05/04/2017	\$21.60
	DYNA	05/04/2017	\$10.61
	HILLS MACHINERY COMPANY	05/04/2017	\$23.28
	TRUCK SUPPLY COMPANY O	05/03/2017	\$384.05
	CARQUEST 1302	05/04/2017	\$192.53
	TRUCK SUPPLY COMPANY O	05/05/2017	\$390.25
	CARQUEST 1302	05/05/2017	\$92.07
	THE UPS STORE #5228	05/05/2017	\$165.31
	LOVE CHEVROLET PARTS AND	05/05/2017	\$747.66
	CARQUEST 1302	05/05/2017	\$538.43
	CARQUEST 1302	05/05/2017	\$183.28
	CAMPBELLS WRECKER SERVICE	05/05/2017	\$250.00
	PRAXAIR DIST US #863	05/05/2017	\$103.49
	TRUCK SUPPLY COMPANY O	05/04/2017	\$6.62
	THE HOME DEPOT #1110	05/04/2017	\$36.66
	CARQUEST 1302	05/08/2017	\$16.88
	LOVE CHEVROLET PARTS AND	05/08/2017	\$52.12
	LOVE CHEVROLET PARTS AND	05/08/2017	\$232.29
	IN SERVICE MACHINE COMPA	05/08/2017	\$1,075.16
	LOVE CHEVROLET PARTS AND	05/08/2017	\$294.25
	LOVE CHEVROLET PARTS AND	05/08/2017	\$294.25
	AMERICAN INDUSTRIES INC	05/08/2017	\$281.24
	LOVE CHEVROLET PARTS AND	05/08/2017	\$6.64
	AUTO SAFETY GLASS & BUMP	05/08/2017	\$183.71
	AUTO SAFETY GLASS & BUMP	05/08/2017	\$125.00
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$86.40
	LOVE CHEVROLET PARTS AND	05/09/2017	\$60.18
	TRUCK PRO	05/09/2017	\$75.05
	TRUCK SUPPLY COMPANY O	05/08/2017	\$575.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNY J. JACKSON	CARQUEST 1302	05/09/2017	\$76.30
	TRUCK SUPPLY COMPANY O	05/08/2017	\$242.85
	MAINTENANCE PRODUCTS, INC	05/08/2017	\$271.17
	TRUCK SUPPLY COMPANY O	05/09/2017	\$79.36
	PRO AUTO PARTS COLU	05/11/2017	\$4.11
	CARQUEST 1302	05/11/2017	\$2.87
	PRO AUTO PARTS COLU	05/11/2017	\$90.53
	CARQUEST 1302	05/12/2017	\$326.82
	CARQUEST 1302	05/12/2017	\$6.58
	CARQUEST 1302	05/12/2017	\$7.18
	CAMPBELLS WRECKER SERVICE	05/15/2017	\$95.00
	CAMPBELLS WRECKER SERVICE	05/15/2017	\$300.00
	CARQUEST 1302	05/15/2017	\$51.41
	CARQUEST 1302	05/15/2017	\$6.58
	CAMPBELLS WRECKER SERVICE	05/15/2017	\$145.00
	CAMPBELLS WRECKER SERVICE	05/15/2017	\$95.00
	LEE TRANSPORT EQUIPMENT	05/16/2017	\$384.48
	CARQUEST 1302	05/16/2017	\$7.62
	CARQUEST 1302	05/16/2017	\$28.31
	CARQUEST 1302	05/17/2017	\$16.41
	CARQUEST 1302	05/18/2017	\$38.78
	CARQUEST 1302	05/19/2017	\$3.10
	TRUCK SUPPLY COMPANY O	05/18/2017	\$12.02
	TRUCK SUPPLY COMPANY O	05/19/2017	\$104.52
	CARQUEST 1302	05/30/2017	\$27.22
	CAMPBELLS WRECKER SERVICE	05/30/2017	\$95.00
	FLINT EQUIP W COLUMBIA	05/30/2017	\$221.74
	CARQUEST 1302	05/30/2017	\$51.19
	HOSEPOWER USA	05/30/2017	\$434.74
	CAMPBELLS WRECKER SERVICE	05/30/2017	\$85.00
	CARQUEST 1302	05/30/2017	\$115.02
			\$11,108.33
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	05/01/2017	\$5.55
	FORMS AND SUPPLY - AOPD	05/01/2017	\$622.06
	FORMS AND SUPPLY - AOPD	05/08/2017	\$54.95
	FORMS AND SUPPLY - AOPD	05/16/2017	\$12.63
	BEST BUY 00002709	05/20/2017	\$53.99
			\$749.18
RUSSELL A CASSELL	SHUR TITE PRODUCTS	05/04/2017	\$1,263.75
			\$1,263.75
RUSSELL MONTGOMERY	FLINT EQUIP SIMPSONVILL	04/28/2017	\$76.16
	CAMPBELL-BROWN INC	05/01/2017	\$24.16
	BROWNS TIRE & MUFFLER	05/01/2017	\$75.00
	CAMPBELL-BROWN INC	05/02/2017	\$56.19
	BENSON FORD	05/01/2017	\$64.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	LONG TRAILER & BODY SERVI	05/02/2017	\$70.01
	BROWNS TIRE & MUFFLER	05/02/2017	\$300.00
	BENSON FORD	05/02/2017	\$10.97
	BENSON FORD	05/02/2017	\$96.98
	FLEETPRIDE 316	05/02/2017	\$1,393.90
	CLINE HOSE AND HYDRAULICS	05/03/2017	\$4.83
	SQ CAROLINA ALTERN	05/04/2017	\$386.90
	BLANCHARD MACHINERY	05/04/2017	\$110.41
	DNI AUTO PARTS	05/03/2017	\$4.25
	CAROLINA INTL TRUCKS	05/04/2017	\$284.03
	KEVIN WHITAKER CHEVROLET	05/04/2017	\$85.65
	DNI AUTO PARTS	05/04/2017	\$32.54
	MCCARTHY TIRE SERVICE CO	05/08/2017	\$182.72
	CAROLINA INTL TRUCKS	05/09/2017	\$950.24
	BENSON FORD	05/09/2017	\$31.38
	FLEETPRIDE 316	05/09/2017	\$798.29
	HAWKINS TOWING INC	05/11/2017	\$200.00
	TOYOTA SCION OF EASLEY	05/11/2017	\$9.62
	TRUCK TOYZ INC	05/12/2017	\$392.38
	CAROLINA INTL TRUCKS	05/15/2017	\$274.96
	DNI AUTO PARTS	05/15/2017	\$16.62
	ROBBINS TIRE SERVI	05/16/2017	\$95.15
	TRUCK PRO	05/16/2017	\$47.16
	HILLS MACHINERY COMPANY	05/16/2017	\$157.73
	CAROLINA INTL TRUCKS	05/16/2017	\$746.11
	CAMPBELL-BROWN INC	05/17/2017	\$54.93
	ROBBINS TIRE SERVI	05/17/2017	\$855.76
	ROOTS TIRE	05/17/2017	\$533.78
	ADVANCE AUTO PARTS #5500	05/18/2017	\$3.79
	ALTEC INDUSTRIES, INC	05/01/2017	\$497.08
	BROWNS TIRE & MUFFLER	05/18/2017	\$90.00
	TRUCK PRO	05/22/2017	\$8.25
	ADVANCE AUTO PARTS #5500	05/22/2017	\$3.04
	BENSON FORD	05/22/2017	\$20.91
	ROBBINS TIRE SERVI	05/24/2017	\$120.20
	CAMPBELL-BROWN INC	05/24/2017	\$22.95
	DNI AUTO PARTS	05/23/2017	\$36.85
	ADVANCE AUTO PARTS #5500	05/25/2017	\$15.58
	BENSON FORD	05/24/2017	\$492.26
	BENSON FORD	05/24/2017	\$53.94
	BROWNS TIRE & MUFFLER	05/25/2017	\$70.00
	FINISHMASTER INC 140	05/30/2017	\$74.42
	CLINE HOSE AND HYDRAULICS	05/30/2017	\$55.55
	TRACTOR SUPPLY CO #1541	05/30/2017	\$11.65
			\$10,000.07
RUTH E SMALLS	WILLIAMS FARM AND GARDEN	04/28/2017	\$216.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH E SMALLS	WILLIAMS FARM AND GARDEN	05/03/2017	\$586.44
	PALMETTO BUILDING SUPPLY	05/11/2017	\$33.03
	NAPA AUTO PARTS 0020619	05/19/2017	\$28.04
	STILL'S SMALL ENGI	05/30/2017	\$148.78
			\$1,012.40
RYAN P ROSS	THE BOOTJACK INC	04/28/2017	\$100.00
			\$100.00
SAM E COLLINS	CITY TRUE VALUE HARDWARE	05/16/2017	\$32.39
	CARQUEST OF CHESTER	05/24/2017	\$48.56
			\$80.95
SAMUEL G COLLINS	LOWES #01075	05/08/2017	\$95.21
			\$95.21
SAMUEL T WICKENHOEFER	THE OUTPOST INC	05/08/2017	\$98.09
	THE OUTPOST INC	05/08/2017	\$108.99
			\$207.08
SANDRA A. KIZER	CINTAS 235	04/28/2017	\$56.18
	OFFICEMAX CT IN#576164	05/01/2017	\$317.78
	IN ALLPRO INDUSTRIAL SUP	05/02/2017	\$338.15
	AMERICAN DYNAMICS	05/02/2017	\$2,499.17
	ARC SERVICES/TRAINING	05/03/2017	\$135.00
	HUTTO ACE HDWE	05/03/2017	\$187.68
	KNIGHT'S PRECAST INC	05/04/2017	\$324.10
	STAPLES 00108282	05/03/2017	\$41.54
	LOWES #00358	05/04/2017	\$53.98
	CINTAS 235	05/04/2017	\$49.76
	OFFICEMAX CT IN#602234	05/05/2017	\$282.59
	HERALD OFFICE SUPPLY INC	05/05/2017	\$587.97
	CALIFORNIA CONTRACTORS SU	05/08/2017	\$248.40
	FORTILINE-CHARLESTON	05/09/2017	\$809.21
	AUTO PARTS OF ST. GEORGE	05/09/2017	\$13.90
	AUTO PARTS OF ST. GEORGE	05/09/2017	\$13.90
	CAROLINA EQUIPMENT REPAI	05/12/2017	\$775.48
	BIOSYSTEMS INC	05/11/2017	\$2,319.00
	STAPLS7176264648000001	05/12/2017	\$300.91
	STAPLS7176264648000002	05/12/2017	\$8.54
	HUTTO ACE HDWE	05/15/2017	\$201.87
	THE BOOTJACK INC	05/30/2017	\$125.00
			\$9,690.11
SANDRA J ARRINGTON	WESTGATE CPU	05/01/2017	\$6.59
	FORMS AND SUPPLY - AOPD	05/04/2017	\$2.71
	FORMS AND SUPPLY - AOPD	05/04/2017	\$263.24
	FORMS AND SUPPLY - AOPD	05/25/2017	\$121.35
			\$393.89
SANDRA M. SUBER	NATIONAL INSITUTE OF GOVE	05/05/2017	\$765.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M. SUBER	NIGP - IWEB	05/04/2017	\$300.00
	FORMS AND SUPPLY - AOPD	05/08/2017	\$86.17
			\$1,151.17
SANDRA T SAPP	CAYCE ACE HARDWARE	05/16/2017	\$448.12
	STAPLES 00108449	05/29/2017	\$129.24
			\$577.36
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	05/08/2017	\$15.42
			\$15.42
SARAH PAYNE	STAPLS7175466865000001	04/29/2017	\$34.62
	NSC NORTHERN SAFETY CO	05/02/2017	\$74.04
	AMERICAN DYNAMICS	05/09/2017	\$2,488.47
	SIMPLEXGRINNELL	05/10/2017	\$1,488.50
	NSC NORTHERN SAFETY CO	05/12/2017	\$258.67
	LOWES #01521	05/12/2017	\$27.43
	STAPLS7176252597000001	05/12/2017	\$104.72
	EXXONMOBIL 47553441	05/11/2017	\$21.13
	NSC NORTHERN SAFETY CO	05/16/2017	\$101.99
	LOWES #01521	05/16/2017	\$18.91
	STAPLS7176493728000001	05/17/2017	\$174.45
	STAPLS7176252597000002	05/26/2017	\$8.65
	SIMPLEXGRINNELL	05/27/2017	\$98.00
			\$4,899.58
SCOTT A MEETZE	SAMS CLUB #6203	05/13/2017	\$512.28
	STAPLES 00106567	05/13/2017	\$1,300.44
	STAPLES 00106567	05/20/2017	\$2,052.48
	SAMSCLUB #6203	05/30/2017	\$480.23
			\$4,345.43
SCOTT FAULKENBERRY	ADVANCE AUTO PARTS #5700	04/28/2017	\$24.40
	BURNS FORD MERCURY INC	05/03/2017	\$345.78
	CODY TIRE COMPANY INC	05/04/2017	\$102.12
	JAMES RIVER EQUIPMENT	05/08/2017	\$935.55
	JAMES RIVER EQUIPMENT	05/09/2017	\$165.26
	NORTHERN TOOL EQUIP-SC	05/08/2017	\$2.77
	NORTHERN TOOL EQUIP-SC	05/09/2017	\$76.97
	ADVANCE AUTO PARTS #5700	05/11/2017	\$6.42
	ADVANCE AUTO PARTS #5700	05/12/2017	\$7.70
	NAPA AUTO PART LANCASTER	05/12/2017	\$6.79
	OREILLY AUTO #2242	05/15/2017	\$82.67
	BLANCHARD MACHINERY	05/16/2017	\$6.11
	BLANCHARD MACHINERY	05/16/2017	\$24.23
	SHELL OIL 20642220116	05/17/2017	\$85.05
	TRACTOR SUPPLY # 1306	05/18/2017	\$14.03
	NAPA AUTO PART LANCASTER	05/23/2017	\$9.68
	SHELL OIL 20642220116	05/23/2017	\$101.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,997.05
SEBASTIAN R. ANDERSON	2446 CED	05/03/2017	\$157.68
	CAROLINA SUPPLYHOUSE INC	05/11/2017	\$184.30
	NEWARK US 000700000075	05/12/2017	\$730.73
	FASTENAL COMPANY01	05/22/2017	\$16.20
	BATTERIES PLUS 178	05/30/2017	\$237.38
			\$1,326.29
SERAFIN G PADING	IBS OF SOUTH CAROLINA	04/28/2017	\$15.55
	THE HOME DEPOT #1112	04/28/2017	\$102.87
	AIRGAS SOUTH	05/02/2017	\$79.54
	FASTENAL COMPANY01	05/03/2017	\$8.68
	RICHLAND INDUSTRIAL	05/09/2017	\$16.92
	PRAXAIR DIST US #863	05/08/2017	\$54.25
	AIRGAS SOUTH	05/11/2017	\$209.58
	WAYTEK	05/12/2017	\$38.38
	WAYTEK	05/12/2017	\$103.70
	WW GRAINGER	05/16/2017	\$32.40
	HOSEPOWER USA	05/17/2017	\$9.27
	MANN TOOL AND SUPPLY	05/17/2017	\$38.27
			\$709.41
SETH G ALLEN	LOWES #02520	04/28/2017	\$75.82
	FASTENAL COMPANY01	05/05/2017	\$394.06
	CIVITAS MEDIA, LLC	05/12/2017	\$78.98
	LOWES #02520	05/16/2017	\$20.79
	WILLINGHAM SON BUILDING	05/16/2017	\$59.90
	HAMM HARDWARE CO.	05/22/2017	\$2,498.99
	HAMM HARDWARE CO.	05/22/2017	\$8.11
	LOWES #02520	05/24/2017	\$140.65
	NEWBERRY HARDWARE	05/25/2017	\$13.90
	SAFETYSIGN.COM	05/25/2017	\$74.43
			\$3,365.63
SHARON K RHOADES	NAPA AUTO PARTS BEAUFORT	04/28/2017	\$13.24
	AUTO PARTS OF BEAUFORT	05/04/2017	\$15.69
	AUTO PARTS OF BEAUFORT	05/04/2017	\$6.34
	AUTO PARTS OF BEAUFORT	05/04/2017	\$105.99
	AUTO PARTS OF BEAUFORT	05/04/2017	\$9.29
	NAPA AUTO PARTS BEAUFORT	05/05/2017	\$55.27
	FASTENAL COMPANY01	05/08/2017	\$54.62
	FASTENAL COMPANY01	05/08/2017	\$27.08
	CLEANLITES RECYCLING	05/09/2017	\$115.60
	NAPA AUTO PARTS BEAUFORT	05/09/2017	\$7.23
	CINTAS 237	05/10/2017	\$61.45
	WW GRAINGER	05/17/2017	\$657.42
	AUTO PARTS OF BEAUFORT	05/18/2017	\$27.86
	CINTAS 237	05/19/2017	\$61.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA AUTO PARTS BEAUFORT	05/24/2017	\$23.32
	AUTO PARTS OF BEAUFORT	05/24/2017	\$15.26
	LEE TRANSPORT EQUIPMENT	05/25/2017	\$48.52
	NAPA AUTO PARTS BEAUFORT	05/25/2017	\$5.30
	AUTO PARTS OF BEAUFORT	05/26/2017	\$5.53
	AUTO PARTS OF BEAUFORT	05/26/2017	\$191.34
			\$1,507.80
SHARON L HAMPTON	JCB OF GEORGIA - POOLER	04/26/2017	\$177.71
	CLARENDON AUTO PARTS	04/27/2017	\$16.27
	CLARENDON AUTO PARTS	04/28/2017	\$27.00
	SPARROW & KENNEDY TRACTOR	04/28/2017	\$26.37
	CLARENDON AUTO PARTS	05/01/2017	\$70.48
	WALKER TIRE	04/27/2017	\$145.45
	NAPA MANNING 0000447	05/02/2017	\$43.15
	SANTEE AUTOMOTIVE LLC	05/02/2017	\$85.00
	WALKER TIRE	05/02/2017	\$40.00
	CLARENDON AUTO PARTS	05/02/2017	\$25.26
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$47.82
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$40.52
	ERVINS	05/05/2017	\$68.85
	TRUCK SUPPLY COMPANY O	05/05/2017	\$96.86
	CLARENDON AUTO PARTS	05/04/2017	\$41.46
	PROTHRO CHEVROLET	05/05/2017	\$46.00
	HALL MANUFACTURING	05/08/2017	\$683.18
	MCLAUGHLIN MOTORS INC	05/08/2017	\$28.32
	SQ DENNIE'S PERFORMANCE	05/09/2017	\$472.14
	HALL MANUFACTURING	05/09/2017	\$573.51
	BOBS BODY SHOP	05/09/2017	\$200.00
	CLARENDON AUTO PARTS	05/09/2017	\$118.54
	CLARENDON AUTO PARTS	05/12/2017	\$287.96
	NAPA MANNING 0000447	05/12/2017	\$8.18
	SQ ROGER LUCAS AUTOMOTIV	05/12/2017	\$519.91
	CLARENDON AUTO PARTS	05/11/2017	\$29.69
	HALL MANUFACTURING	05/15/2017	\$485.49
	NAPA MANNING 0000447	05/15/2017	\$97.58
	LEE TRANSPORT EQUIPMENT	05/16/2017	\$63.84
	CLARENDON AUTO PARTS	05/15/2017	\$107.44
	CLARENDON AUTO PARTS	05/16/2017	\$112.73
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$56.47
	CLARENDON AUTO PARTS	05/17/2017	\$212.75
	ERVINS	05/17/2017	\$63.91
	SPARROW & KENNEDY TRACTOR	05/19/2017	\$838.09
	HALL MANUFACTURING	05/19/2017	\$241.78
	HALL MANUFACTURING	05/19/2017	\$871.96
	HALL MANUFACTURING	05/19/2017	\$695.04
	WALKER TIRE	05/19/2017	\$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	05/19/2017	\$33.71
	HALL MANUFACTURING	05/19/2017	\$256.66
	NAPA MANNING 0000447	05/23/2017	\$60.05
	CLARENDON AUTO PARTS	05/22/2017	\$332.61
	BOBS BODY SHOP	05/23/2017	\$150.00
	CLARENDON AUTO PARTS	05/23/2017	\$18.87
	GOODYEAR FRASIER TIRE SER	05/26/2017	\$474.16
	SPARROW & KENNEDY TRACTOR	05/26/2017	\$519.75
	WALKER TIRE	05/25/2017	\$24.75
	QUALITY SHIPPING & PRINTI	05/26/2017	\$20.30
	CLARENDON AUTO PARTS	05/25/2017	\$138.95
	SANTEE AUTOMOTIVE LLC	05/25/2017	\$46.48
	CLARENDON AUTO PARTS	05/25/2017	\$109.70
	TRACTOR SUPPLY CO #1961	05/30/2017	\$3.01
			\$9,970.71
SHAWN G. TUCKER	THE HOME DEPOT #1110	05/15/2017	\$213.84
	OFFICE DEPOT #332	05/18/2017	\$216.39
	OFFICE DEPOT #332	05/25/2017	\$144.67
			\$574.90
SHEILA M MORRIS	NAPA AUTO 0030273	04/28/2017	\$24.31
	LINDER INDSTRL-N. CHARLES	04/28/2017	\$226.80
	NAPA AUTO 0030273	04/28/2017	\$2.22
	HILL TIRE & AUTO CTR INC	04/28/2017	\$35.59
	LINDER INDSTRL-N. CHARLES	04/28/2017	\$621.27
	NAPA AUTO 0030273	04/28/2017	\$172.71
	NAPA AUTO 0030273	04/28/2017	\$388.21
	PARKS AUTO PARTS-W'BORO	04/28/2017	\$7.84
	GERALDS ALIGNMENT N WRECK	05/01/2017	\$710.00
	PARKS AUTO PARTS-W'BORO	05/01/2017	\$60.79
	MASTER TECH TRANSMISSION	05/01/2017	\$105.00
	SWEAT IMP INC	04/28/2017	\$39.77
	NAPA AUTO 0030273	05/01/2017	\$16.63
	PARKS AUTO PARTS-W'BORO	05/02/2017	\$20.01
	HILL TIRE & AUTO CTR INC	05/02/2017	\$265.64
	CARMICHAEL OIL OF WALTERB	05/01/2017	\$455.47
	IN TRA-FX PUBLIC SAFETY	05/03/2017	\$102.79
	NAPA AUTO 0030273	05/02/2017	\$2.22
	NAPA AUTO 0030273	05/02/2017	\$15.68
	PARKS AUTO PARTS-W'BORO	05/03/2017	\$36.31
	HILL TIRE & AUTO CTR INC	05/03/2017	\$360.29
	NAPA AUTO 0030273	05/02/2017	\$32.94
	BLANCHARD MACH WALTERBOR	05/03/2017	\$101.00
	PARKS AUTO PARTS-W'BORO	05/03/2017	\$71.07
	DIXIE AUTO PARTS OF SC	05/02/2017	\$30.81
	PARKS AUTO PARTS-W'BORO	05/03/2017	\$95.58
	HILL TIRE & AUTO CTR INC	05/04/2017	\$161.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	05/04/2017	\$18.15
	HILL TIRE & AUTO CTR INC	05/04/2017	\$74.31
	DIXIE AUTO PARTS OF SC	05/03/2017	\$208.77
	NAPA AUTO 0030273	05/03/2017	\$102.34
	ADVANCE AUTO PARTS #5250	05/04/2017	\$25.94
	BOBCAT OF CHARLESTON	05/03/2017	\$55.42
	DIXIE AUTO PARTS OF SC	05/04/2017	\$137.22
	PARKS AUTO PARTS-W'BORO	05/05/2017	\$58.19
	NAPA AUTO 0030273	05/05/2017	\$17.04
	NAPA AUTO 0030273	05/04/2017	\$5.81
	DIXIE AUTO PARTS OF SC	05/04/2017	\$127.01
	PARKS AUTO PARTS-W'BORO	05/05/2017	\$43.66
	NAPA AUTO 0030273	05/05/2017	\$86.36
	CLASSIC FORD OF COLUMBIA	05/08/2017	\$529.67
	HILLS MACHINERY COMPANY	05/08/2017	\$60.94
	PARKS AUTO PARTS-W'BORO	05/08/2017	\$12.45
	PARKS AUTO PARTS-W'BORO	05/09/2017	\$57.90
	NAPA AUTO 0030273	05/09/2017	\$150.21
	PARKS AUTO PARTS-W'BORO	05/11/2017	\$58.10
	CLASSIC FORD OF COLUMBIA	05/11/2017	\$200.22
	NAPA AUTO 0030273	05/11/2017	\$5.81
	CLASSIC FORD OF COLUMBIA	05/12/2017	\$47.41
	NAPA AUTO 0030273	05/11/2017	\$45.57
	PARKS AUTO PARTS-W'BORO	05/12/2017	\$72.99
	HILLS MACHINERY COMPANY	05/15/2017	\$474.73
	ADVANCE AUTO PARTS #5250	05/15/2017	\$25.74
	PARKS AUTO PARTS-W'BORO	05/15/2017	\$5.05
	HILL TIRE & AUTO CTR INC	05/16/2017	\$113.61
	NAPA AUTO 0030273	05/15/2017	\$93.38
	ADVANCE AUTO PARTS #5250	05/16/2017	\$27.37
	HILL TIRE & AUTO CTR INC	05/16/2017	\$186.09
	GERALDS ALIGNMENT N WRECK	05/16/2017	\$310.00
	CAROLINA INTL TRUCKS	05/12/2017	\$107.92
	NAPA AUTO 0030273	05/15/2017	\$99.23
	HILL TIRE & AUTO CTR INC	05/16/2017	\$251.43
	NAPA AUTO 0030273	05/15/2017	\$37.34
	NAPA AUTO 0030273	05/15/2017	\$3.81
	DIXIE AUTO PARTS OF WALTE	05/16/2017	\$104.22
	HILL TIRE & AUTO CTR INC	05/16/2017	\$360.29
	PARKS AUTO PARTS-W'BORO	05/17/2017	\$8.53
	CAROLINA INTL TRUCKS	05/17/2017	\$62.47
	CUMMINS ATLANTIC #7	05/17/2017	\$203.23
	PARKS AUTO PARTS-W'BORO	05/17/2017	\$11.51
	HILL TIRE & AUTO CTR INC	05/18/2017	\$1,392.78
	BLANCHARD MACHINERY	05/18/2017	\$36.85
	NAPA AUTO 0030273	05/17/2017	\$15.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CLASSIC FORD OF COLUMBIA	05/18/2017	\$16.16
	NAPA AUTO 0030273	05/17/2017	\$1.44
	CLASSIC FORD OF COLUMBIA	05/18/2017	\$232.05
	BLANCHARD MACHINERY	05/18/2017	\$425.41
	DIXIE AUTO PARTS OF SC	05/18/2017	\$373.48
	HILL TIRE & AUTO CTR INC	05/19/2017	\$602.21
	NAPA AUTO 0030273	05/18/2017	\$122.33
	CAROLINA INTL TRUCKS	05/19/2017	\$223.40
	GYRO-TRAC CORPORATION	05/18/2017	\$241.95
	CUMMINS ATLANTIC #7	05/19/2017	\$295.70
	HILL TIRE & AUTO CTR INC	05/19/2017	\$696.39
	SWEAT IMP INC	05/18/2017	\$42.39
	NAPA AUTO 0030273	05/19/2017	\$37.34
	PARKS AUTO PARTS-W'BORO	05/22/2017	\$209.31
	HILL TIRE & AUTO CTR INC	05/22/2017	\$647.06
	DIXIE AUTO PARTS OF WALTE	05/22/2017	\$516.39
	NAPA AUTO 0030273	05/22/2017	\$5.82
	LEE TRANSPORT EQUIPMENT	05/23/2017	\$122.16
	NAPA AUTO 0030273	05/23/2017	\$34.52
	DIXIE AUTO PARTS OF WALTE	05/24/2017	\$107.01
	JCB OF GEORGIA - POOLER	05/23/2017	\$163.08
	PARKS AUTO PARTS-W'BORO	05/24/2017	\$36.66
	PARKS AUTO PARTS-W'BORO	05/24/2017	\$58.68
	WALTERBORO FORD	05/24/2017	\$112.04
	CUMMINS POWER SAVANNAH	05/25/2017	\$125.41
	CAROLINA INTL TRUCKS	05/25/2017	\$465.83
	DIXIE AUTO PARTS OF SC	05/25/2017	\$104.11
	BOBCAT OF CHARLESTON	05/25/2017	\$45.45
	HILL TIRE & AUTO CTR INC	05/26/2017	\$696.39
	NAPA AUTO 0030273	05/25/2017	\$4.50
	NAPA AUTO 0030273	05/26/2017	\$8.74
	ADVANCE AUTO PARTS #5250	05/26/2017	\$59.75
	CAROLINA INTL TRUCKS	05/30/2017	\$317.96
	BLANCHARD MACH WALTERBOR	05/30/2017	\$108.05
	LOVE CHEVROLET PARTS AND	05/30/2017	\$500.58
	PARKS AUTO PARTS-W'BORO	05/30/2017	\$79.51
			\$18,134.72
SHELLEY L JOHNSON	MID ATLANTIC DRAINAGE S	04/28/2017	\$64.80
	THE OFFICE PAL	05/03/2017	\$210.00
	THE OFFICE PAL	05/04/2017	\$137.98
	LEE TRANSPORT EQUIPMENT	05/08/2017	\$2,077.92
	AMERICAN PURE SPRING W	05/15/2017	\$58.05
	MILLER PLUMBING AND ELECT	05/30/2017	\$142.50
			\$2,691.25
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	04/28/2017	\$189.15
	USPS PO 4565400115	05/01/2017	\$6.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	05/01/2017	\$38.07
	ARC 300	05/02/2017	\$141.08
	FORMS AND SUPPLY - AOPD	05/05/2017	\$262.41
	FORMS AND SUPPLY - AOPD	05/04/2017	\$51.46
	USPS PO 4565407500	05/18/2017	\$49.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$15.57
	FORMS AND SUPPLY - AOPD	05/19/2017	\$221.40
	ARC 300	05/24/2017	\$636.36
	FORMS AND SUPPLY - AOPD	05/24/2017	\$131.27
	ARC 300	05/25/2017	\$100.08
	OFFICEMAX/OFFICEDEPOT6535	05/24/2017	\$43.31
	SQ BCT ATLANTA	05/25/2017	\$18.21
			\$1,903.96
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	05/09/2017	\$44.24
	SQ BCT ATLANTA	05/12/2017	\$18.21
	FORMS AND SUPPLY - AOPD	05/15/2017	\$32.75
	FORMS AND SUPPLY - AOPD	05/19/2017	\$52.55
	SQ BCT ATLANTA	05/26/2017	\$27.16
			\$174.91
SHERRY J. JOHNSON	GLOBAL WIRELES UNLIMITED	05/08/2017	\$8.00
	Impact Recovery Systems	05/08/2017	\$2,303.43
	Impact Recovery Systems	05/24/2017	\$2,303.43
			\$4,614.86
SHIRLEY A HUNTER	TRADO SUPPLIES	05/19/2017	\$577.80
			\$577.80
SHIRLEY BROWN	BIOSYSTEMS INC	04/27/2017	\$1,480.00
	THE BOOTJACK INC	05/01/2017	\$100.00
	THE BOOTJACK INC	05/01/2017	\$97.64
	THE BOOTJACK INC	05/01/2017	\$97.64
	STAPLS7175549266000001	05/02/2017	\$175.01
	AUGUSTA CONCRETE B	05/02/2017	\$411.85
	FRAZIER CONSTRUCTI	05/04/2017	\$326.59
	STAPLS7175549266000002	05/04/2017	\$114.40
	THE BOOTJACK INC	05/04/2017	\$107.40
	THE BOOTJACK INC	05/08/2017	\$85.92
	THE BOOTJACK INC	05/08/2017	\$125.00
	THE BOOTJACK INC	05/08/2017	\$125.00
	THE BOOTJACK INC	05/11/2017	\$78.11
	THE BOOTJACK INC	05/11/2017	\$125.00
	DADE PAPER JAX	05/11/2017	\$274.07
	RED WING SHOES #689	05/11/2017	\$125.00
	CULLUM SERVICES INC	05/16/2017	\$1,568.81
	HOLLYWOOD HARDWARE	05/16/2017	\$31.79
	STAPLS7176582384000001	05/18/2017	\$16.88
	STAPLS7176582384000002	05/18/2017	\$52.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	DADE PAPER - 15	05/19/2017	\$60.41
	SQ BCT ATLANTA	05/30/2017	\$18.21
			\$5,596.83
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	04/27/2017	\$403.21
	SQ BCT ATLANTA	05/08/2017	\$72.84
	OFFICE DEPOT #1214	05/08/2017	\$280.78
	THE TROPHY AND GIFT SHOP	05/09/2017	\$98.34
	FORMS AND SUPPLY - AOPD	05/12/2017	\$183.00
	FORMS AND SUPPLY - AOPD	05/12/2017	\$216.41
	FORMS AND SUPPLY - AOPD	05/15/2017	\$74.39
	SMITH RUBBER STAMP & SEAL	05/17/2017	\$19.44
	USPS PO 4518040205	05/17/2017	\$366.00
	LOWES #03026	05/19/2017	\$32.36
	THE TROPHY AND GIFT SHOP	05/18/2017	\$98.34
			\$1,845.11
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	05/08/2017	\$380.55
	FORMS AND SUPPLY - AOPD	05/11/2017	\$78.32
	FORMS AND SUPPLY - AOPD	05/11/2017	\$11.10
	FORMS AND SUPPLY - AOPD	05/25/2017	\$33.03
			\$503.00
SONOVIA BRADSHAW	FASTENAL COMPANY01	05/19/2017	\$200.33
	FORMS AND SUPPLY - AOPD	05/23/2017	\$148.59
	FASTENAL COMPANY01	05/26/2017	\$1,254.15
			\$1,603.07
STACIE J DUNN	NORTHEAST WORKWEAR	05/30/2017	\$100.00
			\$100.00
STANLEY E SHEALY	PUBLIX #1095	04/28/2017	\$2.00
	PUBLIX #1095	05/01/2017	\$2.00
	PUBLIX #1095	05/03/2017	\$2.00
	PUBLIX #1095	05/04/2017	\$2.00
	PUBLIX #1095	05/05/2017	\$2.00
	PUBLIX #1095	05/08/2017	\$2.00
	PUBLIX #1095	05/09/2017	\$2.00
	PUBLIX #1095	05/11/2017	\$2.00
	PUBLIX #1095	05/12/2017	\$2.00
	PUBLIX #1095	05/15/2017	\$2.00
	PUBLIX #1095	05/16/2017	\$2.00
	PUBLIX #1095	05/17/2017	\$2.00
	PUBLIX #1095	05/18/2017	\$2.00
	PUBLIX #1095	05/19/2017	\$2.00
	PUBLIX #1095	05/22/2017	\$2.00
	PUBLIX #1095	05/23/2017	\$2.00
	PUBLIX #1095	05/24/2017	\$2.00
	PUBLIX #1095	05/26/2017	\$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$36.00
STEPHANIE D BROWN	AMERICAN CONCRETE AND	04/28/2017	\$957.65
	USPS PO 4502000621	05/02/2017	\$6.59
	IPC SUPPLY, INC.	05/02/2017	\$35.47
	IPC SUPPLY, INC.	05/02/2017	\$29.96
	STAPLES 00118976	05/02/2017	\$72.54
	FORMS AND SUPPLY - AOPD	05/03/2017	\$107.96
	SUNBELT RENTALS #514	05/09/2017	\$190.95
	NORTHERN TOOL EQUIPMNT	05/09/2017	\$551.19
	WM SUPERCENTER #396	05/17/2017	\$48.71
	LOWES #00728	05/18/2017	\$120.33
	KORMAN SIGNS INC	05/25/2017	\$1,084.37
	FERGUSON ENTERPRISES 1560	05/30/2017	\$406.60
	LOWES #00728	05/30/2017	\$41.28
			\$3,653.60
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	05/05/2017	\$33.30
	FORMS AND SUPPLY - AOPD	05/05/2017	\$51.67
			\$84.97
STEPHEN R WAGONER	CSC - 1969	04/29/2017	\$561.60
			\$561.60
STEPHEN SMITH	OREILLY AUTO PARTS #4949	04/27/2017	\$61.27
	NAPA STORE 1015010	04/28/2017	\$39.00
	OREILLY AUTO PARTS #4949	04/27/2017	\$117.40
	OREILLY AUTO PARTS #4949	04/27/2017	\$23.62
	CAROLINA INTL TRUCKS	04/28/2017	\$350.10
	NAPA STORE 1015010	04/28/2017	\$20.19
	NAPA STORE 1015010	04/28/2017	\$17.30
	NAPA STORE 1015010	04/28/2017	\$18.48
	DILLON SUPPLY COMPANY	05/01/2017	\$459.75
	NAPA STORE 1015010	05/15/2017	\$20.82
	NAPA STORE 1015010	05/15/2017	\$41.73
	BLANCHARD MACHINERY	05/16/2017	\$80.31
	ARNOLDS AUTOMOTIVE PARTS	05/16/2017	\$321.00
	ERGLE AUTO PARTS	05/17/2017	\$430.59
	CUSTOM MOBILE HYDRAULICS	05/17/2017	\$361.06
	CAROLINA TRACTOR EQUIPMEN	05/18/2017	\$2,500.00
	MIDLANDS MACHINERY INC	05/19/2017	\$105.82
	GOODYEAR FRASIER TIRE SER	05/19/2017	\$249.56
	FLINT EQUIP W COLUMBIA	05/23/2017	\$468.36
	LOVE CHEVROLET PARTS AND	05/23/2017	\$136.08
	MIDLANDS MACHINERY INC	05/24/2017	\$531.67
	FLUID POWER SERVICES INC	05/24/2017	\$54.98
	OREILLY AUTO #1628	05/25/2017	\$99.31
	RHINO LININGS OF THE	05/26/2017	\$700.00
	NAPA STORE 1015010	05/25/2017	\$64.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	FRANKS DISCOUNT TIRE	05/26/2017	\$153.78
	IN LAKESIDE REFRIGERATIO	05/30/2017	\$448.54
	CUMMINS ATLANTIC #5	05/30/2017	\$1,794.29
	IN LAKESIDE REFRIGERATIO	05/30/2017	\$413.40
	IN LAKESIDE REFRIGERATIO	05/30/2017	\$1,443.73
			\$11,526.33
STEPHEN V ELLIS	LOWES #02358	05/04/2017	\$37.77
	CHEROKEE OUTFITTERS	05/11/2017	\$125.00
	LOWES #02358	05/25/2017	\$42.08
			\$204.85
STEVEN D BOUKNIGHT	NAPA AUTO PARTS OF SWA	05/04/2017	\$99.59
	PALMETTO PROPANE FUELS AN	05/09/2017	\$49.99
	BL RENTALS AND INFLATABLE	05/09/2017	\$447.86
	JAMAR TECHNOLOGIES INC	05/15/2017	\$813.58
	OFFICE DEPOT #2196	05/26/2017	\$30.48
	OFFICE DEPOT #2196	05/26/2017	\$91.45
	LOWES #01066	05/26/2017	\$187.14
			\$1,720.09
STEVEN FLOYD	NAPA MARION 0026815	05/02/2017	\$67.53
	PEE DEE FIRE AND SAFETY I	05/03/2017	\$101.97
	PEE DEE FIRE AND SAFETY I	05/03/2017	\$31.22
	INDUSTRIAL SOLUTIONS AND	05/04/2017	\$2,499.50
	MALCOLM'S SERVICE CENTER	05/08/2017	\$30.00
	NSC NORTHERN SAFETY CO	05/10/2017	\$320.97
	NSC NORTHERN SAFETY CO	05/10/2017	\$91.35
	HINSON & FOWLER HARDWARE	05/09/2017	\$17.24
	NSC NORTHERN SAFETY CO	05/13/2017	\$101.08
	INDUSTRIAL SOLUTIONS AND	05/12/2017	\$1,342.79
	BLANTON SUPPLIES D	05/15/2017	\$46.95
	HINSON & FOWLER HARDWARE	05/16/2017	\$206.84
	FORMS AND SUPPLY - AOPD	05/15/2017	\$180.87
	TRACTOR SUPPLY CO #1865	05/17/2017	\$60.46
	AYNOR BUILDING SUPPLY	05/22/2017	\$55.03
	SAF-GARD SAFETY SHOE CO.	05/23/2017	\$100.00
	ACADEMY SPORTS #196	05/24/2017	\$100.00
	ACADEMY SPORTS #196	05/24/2017	\$100.00
	BLANTON SUPPLIES D	05/24/2017	\$26.80
	ACADEMY SPORTS #196	05/24/2017	\$91.79
	HINSON & FOWLER HARDWARE	05/25/2017	\$10.79
	SPARROW & KENNEDY TRACTOR	05/25/2017	\$1,182.47
	HINSON & FOWLER HARDWARE	05/30/2017	\$583.17
			\$7,348.82
STEVEN H DIAMOND	FARMERS EXCHANGE	05/04/2017	\$63.67
			\$63.67
STEVEN L ALTMAN	Hayes Instrument Co.,	05/24/2017	\$116.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$116.00
SUNNY J. SCHWEINSBERG	KING ASPHALT INC	04/28/2017	\$801.36
	SAFEGUARD SAFETY SHOES	04/28/2017	\$100.00
	CAROLINA CHAIN & CABLE DU	05/04/2017	\$209.90
	WELDORS SUPPLY HOUSE INC	05/04/2017	\$34.45
	THE HOME DEPOT #1129	05/03/2017	\$34.45
	THE HOME DEPOT #1129	05/04/2017	\$84.50
	NORTHERN TOOL EQUIP	05/04/2017	\$101.68
	LOWES #02595	05/05/2017	\$20.01
	PIEDMONT CONCRETE PRODUCT	05/09/2017	\$909.48
	BOILING SPRINGS SMALL ENG	05/09/2017	\$200.59
	THE HOME DEPOT #1108	05/16/2017	\$54.59
	PIEDMONT CONCRETE PRODUCT	05/18/2017	\$1,001.70
	THE HOME DEPOT #1108	05/17/2017	\$81.17
	THE HOME DEPOT #1108	05/18/2017	\$160.24
	ROBERTSON'S ACE HARDWARE	05/23/2017	\$16.92
	Harrisons Workwear Sparta	05/22/2017	\$116.59
	NORTHERN TOOL EQUIP	05/23/2017	\$343.33
	BOILING SPRINGS SMALL ENG	05/23/2017	\$34.93
	ACADEMY SPORTS #215	05/25/2017	\$243.79
			\$4,549.68
SUSAN JOHNSTON	BP#2753911BOWERS BP	05/09/2017	\$69.55
	IN SOUTHERN COMMERCIAL D	05/09/2017	\$1,258.32
	ZEP SALES AND SERVICE	05/11/2017	\$1,646.59
	TERMINIX SERVICE INC	05/15/2017	\$80.00
	KORMAN SIGNS INC	05/15/2017	\$771.88
	FORMS AND SUPPLY - AOPD	05/18/2017	\$298.13
			\$4,124.47
SUSIE DAVIS	EMEDCO	05/03/2017	\$939.53
	WESTBURY ACE HDWE	05/03/2017	\$52.90
	WESTBURY ACE HDWE	05/03/2017	\$30.22
	WESTBURY ACE HDWE	05/03/2017	\$219.53
	WM SUPERCENTER #1358	05/03/2017	\$12.83
	WALTERBORO DO IT B	05/03/2017	\$89.92
	ESTILL GAS COMPANY III	05/03/2017	\$65.52
	CARMICHAEL OIL OF WALTERB	05/03/2017	\$75.39
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$1,075.48
	NAPA AUTO 0030273	05/03/2017	\$31.31
	NAPA AUTO 0030273	05/03/2017	\$124.09
	LEE TRANSPORT EQUIPMENT	05/04/2017	\$228.37
	NAPA AUTO 0030273	05/03/2017	\$31.31
	NAPA AUTO 0030273	05/03/2017	\$27.38
	DIVERSIFIED RECYCLING	05/05/2017	\$161.00
	LEE TRANSPORT EQUIPMENT	05/09/2017	\$190.80
	CAROLINA TEXTILE RECYCLIN	05/16/2017	\$169.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	WALTERBORO RENTAL AND EQU	05/16/2017	\$19.98
	NAPA AUTO 0030273	05/15/2017	\$48.99
	WALTERBORO RENTAL AND EQU	05/16/2017	\$121.93
	WALTERBORO RENTAL AND EQU	05/16/2017	\$19.98
	WESTBURY ACE HDWE	05/16/2017	\$8.60
	WESTBURY ACE HDWE	05/16/2017	\$111.77
	WESTBURY ACE HDWE	05/16/2017	\$415.91
	WM SUPERCENTER #1358	05/16/2017	\$122.80
	WALTERBORO DO IT B	05/16/2017	\$236.80
	NAPA AUTO 0030273	05/15/2017	\$62.62
	WESTBURY ACE HDWE	05/16/2017	\$102.05
	NAPA AUTO 0030273	05/16/2017	\$15.92
	AIRGAS SOUTH	05/17/2017	\$90.85
	FORMS AND SUPPLY - AOPD	05/17/2017	\$948.34
	FASTENAL COMPANY01	05/18/2017	\$86.78
	ESTILL GAS COMPANY III	05/18/2017	\$72.90
	CORBETTS BUILDING SUPPLY	05/17/2017	\$182.87
	NAPA AUTO 0030273	05/18/2017	\$20.61
	DIVERSIFIED RECYCLING	05/18/2017	\$28.05
	RHOMAR INDUSTRIES	05/19/2017	\$926.17
	WESTBURY ACE HDWE	05/24/2017	\$97.19
	WESTBURY ACE HDWE	05/24/2017	\$102.05
	WESTBURY ACE HDWE	05/24/2017	\$116.63
	WESTBURY ACE HDWE	05/24/2017	\$125.00
	WW GRAINGER	05/24/2017	\$143.64
	WESTBURY ACE HDWE	05/24/2017	\$1,006.82
	WESTBURY ACE HDWE	05/24/2017	\$125.00
	WW GRAINGER	05/24/2017	\$92.24
	WEEKS DEPARTMENT STORE	05/24/2017	\$125.00
	WESTBURY ACE HDWE	05/24/2017	\$116.63
	WALTERBORO DO IT B	05/24/2017	\$72.98
	NPC NEW PIG CORP	05/25/2017	\$96.13
	PALMETTO SPECIALITY PRODU	05/24/2017	\$229.72
			\$9,618.28
SUZETTE S JOHNSON	IHS GLOBAL INC.	05/01/2017	\$210.00
	THE HOME DEPOT #1112	05/03/2017	\$212.70
	ROSE TALBERT	05/09/2017	\$41.48
			\$464.18
SYLVIE D PARRIS	VIC BAILEY FORD	04/28/2017	\$23.21
	SNIDER TIRE INC #243	04/27/2017	\$255.24
	VIC BAILEY FORD	04/28/2017	\$91.65
	WILSON EQUIPMENT CO	04/28/2017	\$180.97
	OREILLY AUTO #1592	04/28/2017	\$7.12
	OREILLY AUTO #1592	05/02/2017	\$110.67
	OREILLY AUTO #1592	05/02/2017	\$0.38
	OREILLY AUTO #1592	05/02/2017	\$63.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO #1592	05/02/2017	\$8.41
	JIM PINSON MOTORS INC	05/03/2017	\$50.02
	H & R STEEL SUPPLIES	05/03/2017	\$16.71
	CUMMINS ATLANTIC #11	05/03/2017	\$134.51
	VIC BAILEY FORD	05/04/2017	\$23.21
	SOLAR TECHNOLOGY INC	05/03/2017	\$30.80
	BD0015 VALVOLINE INSTANT	05/03/2017	\$44.25
	HYDRADYNE 583	05/04/2017	\$281.99
	GYRO-TRAC CORPORATION	05/04/2017	\$515.26
	CAROLINA HOSE AND HYDRAUL	05/05/2017	\$475.04
	CAROLINA INTL TRUCKS	05/05/2017	\$86.46
	BULLIS HARDWARE	05/05/2017	\$10.58
	UPSTATE AUTO ELECTRIC	05/08/2017	\$237.18
	OREILLY AUTO #1592	05/08/2017	\$51.90
	SKINNER TIRE	05/08/2017	\$150.00
	JIM PINSON MOTORS INC	05/11/2017	\$29.18
	OREILLY AUTO #1592	05/11/2017	\$15.12
	H & R STEEL SUPPLIES	05/11/2017	\$72.92
	H & R STEEL SUPPLIES	05/11/2017	\$16.71
	BLANCHARD MACHINERY	05/11/2017	\$29.84
	OREILLY AUTO #1592	05/11/2017	\$17.56
	OREILLY AUTO #1592	05/11/2017	\$29.31
	CAROLINA HOSE AND HYDRAUL	05/11/2017	\$390.04
	JIM PINSON MOTORS INC	05/11/2017	\$156.70
	CAROLINA HOSE AND HYDRAUL	05/11/2017	\$390.04
	BLANCHARD MACHINERY	05/11/2017	\$17.61
	OREILLY AUTO #1592	05/12/2017	\$11.30
	BD0016 VALVOLINE INSTANT	05/11/2017	\$54.37
	JIM PINSON MOTORS INC	05/12/2017	\$42.40
	CAROLINA HOSE AND HYDRAUL	05/12/2017	\$117.59
	OREILLY AUTO #1592	05/15/2017	\$18.55
	BD0015 VALVOLINE INSTANT	05/15/2017	\$87.25
	NORTHERN TOOL EQUIP	05/15/2017	\$11.65
	BD0015 VALVOLINE INSTANT	05/15/2017	\$157.03
	JOLLEY TOWING	05/12/2017	\$60.00
	OREILLY AUTO #1592	05/17/2017	\$11.30
	OREILLY AUTO #1592	05/17/2017	\$18.41
	OREILLY AUTO #1592	05/17/2017	\$5.16
	OREILLY AUTO #1592	05/17/2017	\$47.48
	WILSON EQUIPMENT CO	05/18/2017	\$89.08
	SKINNER TIRE	05/17/2017	\$485.10
	OREILLY AUTO #1592	05/18/2017	\$23.58
	CUMMINS ATLANTIC #2	05/18/2017	\$59.87
	CARQUEST 1391	05/18/2017	\$29.37
	OREILLY AUTO #1592	05/18/2017	\$8.70
	SKINNER TIRE	05/19/2017	\$477.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	OREILLY AUTO #1592	05/19/2017	\$83.69
	OREILLY AUTO #1592	05/19/2017	\$7.54
	THE HOME DEPOT #1129	05/18/2017	\$48.21
	SKINNER TIRE	05/19/2017	\$170.70
	OREILLY AUTO #1592	05/19/2017	\$6.90
	SKINNER TIRE	05/19/2017	\$288.40
	CAROLINA HOSE AND HYDRAUL	05/25/2017	\$468.65
	NAPA AUTO PARTS-SPARTANBU	05/26/2017	\$39.05
	H & R STEEL SUPPLIES	05/26/2017	\$42.98
	NAPA AUTO PARTS-SPARTANBU	05/26/2017	\$12.72
	WOODRUFF CHEVR32900011	05/26/2017	\$380.10
	JIM PINSON MOTORS INC	05/30/2017	\$551.47
	NAPA AUTO PARTS-SPARTANBU	05/30/2017	\$246.63
	NAPA AUTO PARTS-SPARTANBU	05/30/2017	\$288.12
			\$8,465.40
TABITHA GARDNER	PALMETTO SPECIALITY PRODU	05/03/2017	\$453.09
	SQ HIPP ELECTRICIA	05/12/2017	\$1,062.56
	GLASSCOCK COMPANY, INC	05/15/2017	\$1,917.82
	WW GRAINGER	05/17/2017	\$430.95
	SQ C&N CAR WASH	05/19/2017	\$30.00
	PALMETTO SPECIALITY PRODU	05/24/2017	\$433.75
	UFIRST LAUNDRY SVCS	05/30/2017	\$238.35
			\$4,566.52
TAMIKA S THOMAS	CK SUPPLY 240	04/27/2017	\$32.33
	CANNON & SONS INC	05/01/2017	\$429.52
	NORRIS SUPPLY	05/02/2017	\$57.08
	Towes 24hr Towing	05/04/2017	\$607.50
	SHERWIN WILLIAMS #2735	05/04/2017	\$111.59
	ADVANCE AUTO PARTS #5500	05/08/2017	\$13.04
	HARRISONS WORKWEAR MAULDI	05/09/2017	\$125.00
	SIMPSONVILLE ACE HDWE	05/15/2017	\$63.58
	ROCKFORD SILK SCREEN PRO	05/16/2017	\$219.53
	AIRGAS SOUTH	05/17/2017	\$152.60
	OCONEE WELDING SUPPLY INC	05/22/2017	\$250.11
			\$2,061.88
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	05/02/2017	\$231.89
	FORMS AND SUPPLY - AOPD	05/09/2017	\$47.50
	FORMS AND SUPPLY - AOPD	05/19/2017	\$22.01
			\$301.40
TANGELA KITCHENS	FORMS AND SUPPLY - AOPD	05/01/2017	\$186.31
	FIRST FIRE SAFETY - 9464	05/03/2017	\$280.23
			\$466.54
TEENA L MURRAY	WILES TIRE & MUFFLER SER	04/28/2017	\$20.00
	WILES TIRE & MUFFLER SER	04/28/2017	\$20.00
	ADVANCE AUTO PARTS 6925	04/28/2017	\$22.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	HILLS MACHINERY COMPANY	04/28/2017	\$112.60
	SANTEE AUTO PARTS INC	05/01/2017	\$37.97
	TRACTOR SUPPLY # 1349	05/01/2017	\$151.19
	ADVANCE AUTO PARTS 6925	05/01/2017	\$22.10
	ADVANCE AUTO PARTS 6925	05/01/2017	\$7.07
	ADVANCE AUTO PARTS 6925	05/01/2017	\$0.22
	ADVANCE AUTO PARTS 6925	05/01/2017	\$9.99
	WESTBURYS ACE HDWE	05/01/2017	\$36.87
	ADVANCE AUTO PARTS 6925	05/02/2017	\$11.24
	BLANCHARD EQUIPMENT - ST	05/01/2017	\$250.74
	BEARING DIST - ORANGEBURG	05/02/2017	\$125.01
	BLANCHARD EQUIPMENT - ST	05/01/2017	\$603.52
	ADVANCE AUTO PARTS 6925	05/02/2017	\$109.96
	ADVANCE AUTO PARTS 6925	05/03/2017	\$17.12
	CAROLINA AGRI-POWER LLC	05/02/2017	\$52.43
	GOODYEAR FRASIER TIRE SER	05/04/2017	\$982.30
	ADVANCE AUTO PARTS 6925	05/04/2017	\$7.71
	BLANCHARD MACHINERY	05/05/2017	\$815.40
	BLANCHARD EQUIPMENT - ST	05/05/2017	\$592.57
	CLASSIC FORD OF COLUMBIA	05/08/2017	\$40.61
	LOVE CHEVROLET PARTS AND	05/08/2017	\$139.34
	ADVANCE AUTO PARTS 6925	05/11/2017	\$15.74
	ADVANCE AUTO PARTS 6925	05/11/2017	\$5.56
	BLANCHARD EQUIPMENT - ST	05/12/2017	\$158.62
	BLANCHARD EQUIPMENT - ST	05/12/2017	\$74.39
	ADVANCE AUTO PARTS 6925	05/12/2017	\$9.54
	ADVANCE AUTO PARTS 6925	05/15/2017	\$93.90
	ADVANCE AUTO PARTS 6925	05/15/2017	\$412.22
	ADVANCE AUTO PARTS 6925	05/15/2017	\$15.54
	GOODYEAR FRASIER TIRE SER	05/16/2017	\$431.30
	HILLS MACHINERY COMPANY	05/16/2017	\$308.20
	AUTO TECH	05/16/2017	\$486.24
	ADVANCE AUTO PARTS 6925	05/17/2017	\$18.01
	BLANCHARD EQUIPMENT - ST	05/18/2017	\$609.85
	BLANCHARD EQUIPMENT - ST	05/18/2017	\$213.98
	TIRE REPAIR CENTER	05/22/2017	\$14.21
	JONES FORD INC.	05/24/2017	\$621.36
	ADVANCE AUTO PARTS 6925	05/24/2017	\$8.52
	ADVANCE AUTO PARTS 6925	05/24/2017	\$8.83
	ADVANCE AUTO PARTS 6925	05/25/2017	\$135.58
	ADVANCE AUTO PARTS 6925	05/25/2017	\$153.95
	ADVANCE AUTO PARTS 6925	05/25/2017	\$13.60
	SANTEE AUTO PARTS INC	05/25/2017	\$118.71
	ADVANCE AUTO PARTS 6925	05/25/2017	\$5.31
	ADVANCE AUTO PARTS 6925	05/25/2017	\$51.51
	BLANCHARD EQUIPMENT - ST	05/24/2017	\$134.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	BLANCHARD EQUIPMENT - ST	05/25/2017	\$104.35
	ADVANCE AUTO PARTS 6925	05/26/2017	\$28.89
	AUTO PARTS INC	05/26/2017	\$24.59
	ADVANCE AUTO PARTS 6925	05/30/2017	\$52.74
	ADVANCE AUTO PARTS 6925	05/30/2017	\$34.54
	HALL MANUFACTURING	05/30/2017	\$373.55
	ADVANCE AUTO PARTS 6925	05/30/2017	\$52.74
	WESTBURY'S ACE HDWE	05/30/2017	\$5.33
			\$8,984.45
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	04/28/2017	\$237.60
	FORMS AND SUPPLY - AOPD	05/01/2017	\$107.97
	FORMS AND SUPPLY - AOPD	05/19/2017	\$171.67
			\$517.24
TENESHALA D CUNNINGHAM	TRAFFIC DISTRIBUTOR LINKS	04/29/2017	\$2,200.50
	BEAUFORT WINLECTRIC CO	05/01/2017	\$243.03
	SUNBELT RENTALS #082	05/08/2017	\$383.91
	SUNBELT RENTALS #082	05/09/2017	\$53.96
	FASTENAL COMPANY01	05/15/2017	\$162.41
	FORTILINE-CHARLESTON	05/25/2017	\$2,479.75
			\$5,523.56
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	04/28/2017	\$204.07
	FORMS AND SUPPLY - AOPD	05/15/2017	\$98.52
	MANAGEDPRINT	05/22/2017	\$777.59
			\$1,080.18
TERESA E CERNY	WORKBOOTS PLUS	05/09/2017	\$125.00
	KORMAN SIGNS INC	05/12/2017	\$900.00
	USPS PO 4506600940	05/15/2017	\$98.00
	WW GRAINGER	05/15/2017	\$318.87
	FORMS AND SUPPLY - AOPD	05/19/2017	\$445.99
			\$1,887.86
TERESA L TUCKER	PALMETTO SPECIALITY PRODU	05/03/2017	\$1,132.46
	LOWES #00499	05/05/2017	\$389.33
	PALMETTO SPECIALITY PRODU	05/09/2017	\$261.90
	USPS PO 4550000072	05/16/2017	\$6.59
	DILLON SUPPLY COMPANY	05/16/2017	\$591.24
	STATE CHEMICAL STATE CHE	05/17/2017	\$141.62
	NSC NORTHERN SAFETY CO	05/23/2017	\$513.47
	FLINT TRADING, INC.	05/22/2017	\$435.79
	USPS PO 4550000072	05/22/2017	\$6.59
	NSC NORTHERN SAFETY CO	05/23/2017	\$39.47
			\$3,518.46
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	05/05/2017	\$50.19
			\$50.19
TERRA L GRAINGER	NAPA LITTLE RIVER	05/01/2017	\$9.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	CONWAY FORD	05/01/2017	\$281.77
	ALTMAN TRACTOR CO OF CON	05/01/2017	\$266.94
	NAPA LITTLE RIVER	05/01/2017	\$20.00
	NAPA LITTLE RIVER	05/01/2017	\$26.18
	ALTMAN TRACTOR CO OF CON	05/01/2017	\$266.94
	CONWAY AUTO PARTS	05/01/2017	\$36.98
	NAPA PARTS OF LORIS	05/02/2017	\$101.87
	IN FIRST MOTION PRODUCTS	05/02/2017	\$308.15
	CONWAY AUTO PARTS	05/01/2017	\$391.09
	CONWAY AUTO PARTS	05/01/2017	\$246.80
	CONWAY AUTO PARTS	05/01/2017	\$8.69
	CONWAY AUTO PARTS	05/02/2017	\$70.38
	QUALITY AUTO PARTS	05/03/2017	\$112.44
	BTS #9	05/02/2017	\$704.99
	CONWAY AUTO PARTS	05/02/2017	\$142.67
	CONWAY AUTO PARTS	05/02/2017	\$87.94
	CONWAY AUTO PARTS	05/02/2017	\$83.89
	WW WILLIAMS	05/03/2017	\$850.05
	UFIRST LAUNDRY SVCS	05/03/2017	\$56.06
	CONWAY AUTO PARTS	05/02/2017	\$112.27
	PARTS AUTOMOTIVE LLC	05/02/2017	\$9.39
	CONWAY AUTO PARTS	05/02/2017	\$15.35
	PARTS AUTOMOTIVE LLC	05/02/2017	\$173.40
	BTS #9	05/02/2017	\$586.73
	PARTS AUTOMOTIVE LLC	05/02/2017	\$461.47
	CONWAY AUTO PARTS	05/02/2017	\$809.68
	PARTS AUTOMOTIVE LLC	05/02/2017	\$147.10
	CONWAY AUTO PARTS	05/02/2017	\$48.54
	CONWAY AUTO PARTS	05/02/2017	\$423.45
	CONWAY AUTO PARTS	05/02/2017	\$347.48
	CYCLESORB	05/04/2017	\$571.92
	FASTENAL COMPANY01	05/04/2017	\$215.67
	PARTS AUTOMOTIVE LLC	05/05/2017	\$52.19
	BTS #5	05/05/2017	\$15.75
	SQUEAKYS	05/04/2017	\$75.00
	PARTS AUTOMOTIVE LLC	05/05/2017	\$14.08
	ZEP SALES AND SERVICE	05/05/2017	\$382.84
	CONWAY AUTO PARTS	05/04/2017	\$36.94
	NAPA LITTLE RIVER	05/05/2017	\$14.04
	HILLS MACHINERY COMPANY	05/05/2017	\$18.32
	PARTS AUTOMOTIVE LLC	05/04/2017	\$134.10
	NAPA LITTLE RIVER	05/05/2017	\$21.06
	CONWAY AUTO PARTS	05/04/2017	\$14.36
	CONWAY AUTO PARTS	05/05/2017	\$54.45
	CONWAY FORD	05/08/2017	\$202.87
	HILLS MACHINERY COMPANY	05/09/2017	\$84.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	S E FARM EQUIPMENT CO	05/08/2017	\$177.27
	PARTS AUTOMOTIVE LLC	05/08/2017	\$105.35
	CONWAY AUTO PARTS	05/09/2017	\$18.52
	PARTS AUTOMOTIVE LLC	05/09/2017	\$439.73
	PARTS AUTOMOTIVE LLC	05/09/2017	\$4.76
	CONWAY AUTO PARTS	05/12/2017	\$2.72
	PARTS AUTOMOTIVE LLC	05/11/2017	\$9.09
	CONWAY AUTO PARTS	05/12/2017	\$32.38
	UFIRST LAUNDRY SVCS	05/17/2017	\$56.06
			\$9,962.39
TERRANCE BROOKS	KOLDROK WATER & COFFEE	04/30/2017	\$22.48
	KOLDROK WATER & COFFEE	05/10/2017	\$52.38
			\$74.86
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	05/02/2017	\$196.94
	ALLENDALE AUTO 0024593	05/02/2017	\$11.97
	COLUMBIA TRUCK CENTER	05/02/2017	\$10.41
	HOSE & EQUIPMENT	05/03/2017	\$561.75
	ALLENDALE AUTO 0024593	05/04/2017	\$12.37
	ALLENDALE AUTO 0024593	05/08/2017	\$323.87
	IN PALMETTO TOOL INC.	05/09/2017	\$250.00
	CAROLINA INTL TRUCKS	05/09/2017	\$149.95
	SPEEDWAY WRECKER SALES	05/10/2017	\$233.18
	ALLENDALE AUTO 0024593	05/09/2017	\$2.88
	ALLENDALE AUTO 0024593	05/09/2017	\$37.79
	CUMMINS ATLANTIC #5	05/11/2017	\$452.94
	HALL MANUFACTURING	05/15/2017	\$1,084.83
	ALLENDALE AUTO 0024593	05/15/2017	\$17.37
	ALLENDALE AUTO 0024593	05/15/2017	\$8.65
	ALLENDALE AUTO 0024593	05/15/2017	\$133.29
	ALLENDALE AUTO 0024593	05/16/2017	\$259.20
	ALLENDALE AUTO 0024593	05/17/2017	\$55.92
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$45.95
	COLUMBIA TRUCK CENTER	05/18/2017	\$264.23
	BLANCHARD EQUIPMENT - ST	05/19/2017	\$1,765.50
	ALTMAN TRACTOR & EQUIPME	05/19/2017	\$351.38
	SANDERS TRUCK SALES INC.	05/19/2017	\$20.15
	LINDER INDSTRL-COLUMBIA	05/19/2017	\$420.02
	ALLENDALE AUTO 0024593	05/22/2017	\$38.01
	ALLENDALE AUTO 0024593	05/22/2017	\$122.68
	BLANCHARD EQUIPMENT - HA	05/23/2017	\$1,953.70
	CUMMINS ATLANTIC #5	05/24/2017	\$46.12
	ALLENDALE AUTO 0024593	05/23/2017	\$9.73
	LEE TRANSPORT EQUIPMENT	05/24/2017	\$62.36
	COLUMBIA TRUCK CENTER	05/23/2017	\$85.27
	CAROLINA INTL TRUCKS	05/25/2017	\$981.00
	IN PALMETTO TOOL INC.	05/30/2017	\$850.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$10,819.41
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	04/27/2017	\$18.47
	PARKS AUTO PARTS-MC	05/03/2017	\$174.79
	PARKS AUTO PARTS-MC	05/03/2017	\$136.65
	HAY TIRE PROS	05/04/2017	\$211.75
	PARKS AUTO PARTS-MC	05/04/2017	\$129.31
	SPARROW & KENNEDY TRACTOR	05/04/2017	\$29.00
	PARKS AUTO PARTS-MC	05/04/2017	\$146.37
	BLANCHARD MACHINERY	05/05/2017	\$36.46
	PARKS AUTO PARTS-MC	05/05/2017	\$3.45
	PARKS AUTO PARTS-MC	05/05/2017	\$4.99
	CAROLINA INTL TRUCKS	05/05/2017	\$15.43
	HAY TIRE PROS	05/05/2017	\$49.95
	FORKLIFTS INC.	05/04/2017	\$593.63
	NAPA AUTO SUPPLY	05/04/2017	\$21.58
	NAPA AUTO SUPPLY	05/05/2017	\$10.79
	NAPA AUTO SUPPLY	05/04/2017	\$12.17
	BLANCHARD MACHINERY	05/08/2017	\$101.45
	PARKS AUTO PARTS-MC	05/08/2017	\$40.98
	PARKS AUTO PARTS-MC	05/09/2017	\$10.56
	PARKS AUTO PARTS-MC	05/09/2017	\$37.15
	PARKS AUTO PARTS-MC	05/09/2017	\$232.76
	HILLS MACHINERY COMPANY	05/09/2017	\$86.55
	PARKS AUTO PARTS-MC	05/11/2017	\$20.33
	PARKS AUTO PARTS-MC	05/11/2017	\$40.86
	STEEN ENTERPRISES INC	05/11/2017	\$170.76
	PARKS AUTO PARTS-MC	05/11/2017	\$16.17
	BENNETTS PAINT & BODY INC	05/11/2017	\$367.10
	PARKS AUTO PARTS-MC	05/11/2017	\$57.05
	PARKS AUTO PARTS-MC	05/11/2017	\$47.02
	NAPA AUTO SUPPLY	05/12/2017	\$150.44
	PARKS AUTO PARTS-MC	05/12/2017	\$4.32
	PARKS AUTO PARTS-MC	05/12/2017	\$6.90
	PARKS AUTO PARTS-MC	05/12/2017	\$71.78
	PARKS AUTO PARTS-MC	05/12/2017	\$5.00
	PARKS AUTO PARTS-MC	05/12/2017	\$36.46
	HYDRADYNE FLUID AIR 595	05/12/2017	\$100.50
	BERKELEY FORD	05/12/2017	\$479.52
	NAPA AUTO SUPPLY	05/12/2017	\$75.34
	HAY TIRE PROS	05/15/2017	\$49.95
	PARKS AUTO PARTS-MC	05/15/2017	\$15.47
	PARKS AUTO PARTS-MC	05/15/2017	\$147.06
	PARKS AUTO PARTS-MC	05/15/2017	\$5.44
	NAPA AUTO SUPPLY	05/15/2017	\$25.03
	IN MAX'S GLASS INC	05/16/2017	\$406.51
	NAPA AUTO SUPPLY	05/15/2017	\$18.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	AMICK EQUIPMENT	05/15/2017	\$405.40
	PARKS AUTO PARTS-MC	05/17/2017	\$96.16
	SOUTHEAST POWER CLEAN	05/17/2017	\$21.81
	ALLEN AND WEBB	05/19/2017	\$305.31
	ALLEN AND WEBB	05/19/2017	\$578.18
	BERKELEY FORD	05/19/2017	\$24.84
	LOVE CHEVROLET PARTS AND	05/19/2017	\$147.12
	NAPA AUTO 0030273	05/19/2017	\$149.69
	ALLEN AND WEBB	05/19/2017	\$292.52
	PARKS AUTO PARTS-MC	05/19/2017	\$419.69
	CAROLINA INTL TRUCKS	05/22/2017	\$362.19
	BERKELEY FORD	05/22/2017	\$481.36
	PARKS AUTO PARTS-MC	05/23/2017	\$12.45
	PARKS AUTO PARTS-MC	05/23/2017	\$12.45
	LOVE CHEVROLET PARTS AND	05/23/2017	\$533.40
	PARKS AUTO PARTS-MC	05/23/2017	\$4.85
	PARKS AUTO PARTS-MC	05/23/2017	\$2.73
	PARKS AUTO PARTS-MC	05/23/2017	\$85.53
	LEE TRANSPORT EQUIPMENT	05/24/2017	\$60.60
	PARKS AUTO PARTS-MC	05/24/2017	\$21.96
	PARKS AUTO PARTS-MC	05/24/2017	\$3.45
	PARKS AUTO PARTS-MC	05/24/2017	\$40.77
	PARKS AUTO PARTS-MC	05/24/2017	\$244.27
	PARKS AUTO PARTS-MC	05/24/2017	\$34.46
	NAPA AUTO SUPPLY	05/23/2017	\$7.29
	PARKS AUTO PARTS-MC	05/24/2017	\$10.16
	NAPA AUTO SUPPLY	05/23/2017	\$65.10
	PARKS AUTO PARTS-MC	05/24/2017	\$4.68
	ALLEN AND WEBB	05/25/2017	\$295.62
	HAY TIRE PROS	05/25/2017	\$431.96
	JCB OF GEORGIA - POOLER	05/24/2017	\$22.93
	PARKS AUTO PARTS-MC	05/25/2017	\$8.62
	LEE TRANSPORT EQUIPMENT	05/25/2017	\$126.81
	IN MAX'S GLASS INC	05/26/2017	\$265.65
	SPARROW & KENNEDY TRACTOR	05/26/2017	\$37.45
	NAPA AUTO SUPPLY	05/25/2017	\$10.79
	NAPA AUTO SUPPLY	05/26/2017	\$19.65
	SPARROW & KENNEDY TRACTOR	05/26/2017	\$108.61
	PARKS AUTO PARTS-MC	05/26/2017	\$318.00
	PARKS AUTO PARTS-MC	05/26/2017	\$25.94
	SPARROW & KENNEDY TRACTOR	05/26/2017	\$85.40
	NAPA AUTO SUPPLY	05/25/2017	\$7.29
	BERKELEY FORD	05/30/2017	\$481.36
	PARKS AUTO PARTS-MC	05/30/2017	\$5.12
	BERKELEY FORD	05/30/2017	\$312.20
	PARKS AUTO PARTS-MC	05/30/2017	\$13.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	HILLS MACHINERY COMPANY	05/30/2017	\$579.00
			\$12,005.82
TERRY A GREENE	RHOMAR INDUSTRIES	05/05/2017	\$1,205.74
	FORTILINE-ROCK HILL	05/05/2017	\$179.34
	PARADISE HOME CENT	05/08/2017	\$131.18
	PARADISE HOME CENT	05/16/2017	\$64.30
	PARADISE HOME CENT	05/18/2017	\$274.53
	ALAMO INDUSTRIAL	05/17/2017	\$965.46
	JORDANS ACE HARDWARE 0077	05/18/2017	\$64.19
	UNION POWER EQUIPMENT CO	05/18/2017	\$52.27
	NORTHERN TOOL EQUIP	05/25/2017	\$148.38
	Harrisons Workwear Sparta	05/25/2017	\$125.00
	WAL-MART #0629	05/30/2017	\$2.11
			\$3,212.50
TERRY L. STALEY	SQ ABSTANCE ENTERP	04/28/2017	\$382.98
	SQ ABSTANCE ENTERP	05/24/2017	\$1,491.81
			\$1,874.79
TERRY W BULLARD	OREILLY AUTO #1490	04/28/2017	\$15.88
	GARY RUSS CHEVROLET CADIL	05/01/2017	\$126.63
	OREILLY AUTO #1490	05/01/2017	\$81.78
	OREILLY AUTO #1490	05/01/2017	\$108.90
	OREILLY AUTO #1490	05/02/2017	\$19.10
	MR LUBE INC	05/03/2017	\$22.67
	THE HOLLOWAY COMPANY	05/03/2017	\$49.00
	OREILLY AUTO #1490	05/03/2017	\$29.69
	KNOWLTON'S WELDING S	05/03/2017	\$195.92
	THE HOLLOWAY COMPANY	05/04/2017	\$16.57
	GREENWOOD AUTO PARTS INC	05/05/2017	\$12.37
	OREILLY AUTO #1490	05/05/2017	\$59.37
	THE HOLLOWAY COMPANY	05/08/2017	\$33.71
	B AND F	05/09/2017	\$30.44
	AIR POWER INC	05/09/2017	\$353.91
	AIR POWER INC	05/09/2017	\$574.24
	OREILLY AUTO #1490	05/11/2017	\$5.01
	OREILLY AUTO #1490	05/11/2017	\$65.47
	OREILLY AUTO #1490	05/11/2017	\$11.85
	OREILLY AUTO #1490	05/11/2017	\$8.01
	GREENWOOD HYDRAULICS	05/12/2017	\$335.61
	MR LUBE INC	05/17/2017	\$62.30
	MR LUBE INC	05/17/2017	\$35.56
	ALAMO INDUSTRIAL	05/17/2017	\$159.87
	OREILLY AUTO #1490	05/19/2017	\$6.41
	KNOWLTON'S WELDING S	05/18/2017	\$402.46
	CAMPBELL-BROWN INC	05/19/2017	\$213.13
	OREILLY AUTO #1490	05/19/2017	\$29.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO #1490	05/22/2017	\$13.90
	A1 TIRE OF ABBEVILLE LLC	05/22/2017	\$348.63
	GREENWOOD AUTO PARTS INC	05/24/2017	\$15.89
	OREILLY AUTO #1474	05/26/2017	\$194.96
	OLD STONE TRACTOR COMPAN	05/26/2017	\$1,985.57
			\$5,624.50
THERESA G HYMAN	SMITH & JONES JANITORIAL	05/08/2017	\$486.00
			\$486.00
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	04/28/2017	\$100.00
	OFFICEMAX CT IN#569281	04/29/2017	\$40.97
	THE BOOTJACK INC	04/28/2017	\$100.00
	STAPLS7175425786000001	04/28/2017	\$188.62
	OFFICEMAX CT IN#584903	05/02/2017	\$35.96
	CINTAS 235	05/03/2017	\$94.95
	USPS PO 4558600461	05/03/2017	\$49.00
	STAPLS7175425786000002	05/06/2017	\$655.11
	STAPLS7175425786000003	05/05/2017	\$8.81
	BARRONS DEPARTMENT STORE	05/15/2017	\$125.00
	THE BOOTJACK INC	05/17/2017	\$125.00
	THE BOOTJACK INC	05/19/2017	\$106.91
	CINTAS 235	05/22/2017	\$59.19
	BARRONS DEPARTMENT STORE	05/22/2017	\$125.00
	BARRONS DEPARTMENT STORE	05/22/2017	\$125.00
	AMERICAN RED CROSS	05/23/2017	\$45.90
	TERMINIX SERVICE INC	05/22/2017	\$45.00
	WW GRAINGER	05/25/2017	\$73.93
	AMERICAN PRODUCE & SEAFO	05/27/2017	\$87.48
	AMERICAN PRODUCE & SEAFO	05/27/2017	\$29.44
	AMERICAN PRODUCE & SEAFO	05/30/2017	\$108.05
			\$2,329.32
THERESA M BELTON	LOWES #00433	05/24/2017	\$429.84
	THE HOME DEPOT #1110	05/24/2017	\$38.62
	SEABER & AIKEN INC	05/25/2017	\$257.26
	LOWES #00385	05/30/2017	\$86.31
			\$812.03
THOMAS A BOSTIC	FORMS AND SUPPLY - AOPD	04/27/2017	\$520.39
	WAL-MART #2703	05/03/2017	\$75.99
	THE HOME DEPOT #8580	05/05/2017	\$52.08
	ACADEMY SPORTS #196	05/10/2017	\$100.00
	ACADEMY SPORTS #196	05/23/2017	\$97.19
			\$845.65
THOMAS A GUEST	FORESTRY SUPPLIERS	05/16/2017	\$83.93
	FRANKS EXPRESS ORANGEBU	05/17/2017	\$10.00
	BEST CONTAINERS	05/19/2017	\$377.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$471.71
THOMAS H. LEMKE	STAPLES DIRECT	05/06/2017	\$80.99
	STAPLES DIRECT	05/09/2017	\$161.76
	STAPLES DIRECT	05/20/2017	\$269.99
			\$512.74
THOMAS W. FEEMSTER	SSC-ROCK HILL SERV	05/05/2017	\$115.55
	CATAWBA TACKLE AND MARINE	05/09/2017	\$125.00
	CATAWBA TACKLE AND MARINE	05/09/2017	\$125.00
	AASHTO PUBS	05/18/2017	\$52.00
			\$417.55
TIMOTHY G LISEBY	ACADEMY SPORTS #196	05/01/2017	\$100.00
	ACADEMY SPORTS #196	05/01/2017	\$100.00
	ACADEMY SPORTS #196	05/01/2017	\$86.39
	AGRI SUPPLY - FLORENCE	05/16/2017	\$133.81
	ACADEMY SPORTS #196	05/17/2017	\$75.59
	HUBBARDS HARDWARE INC	05/19/2017	\$68.00
	USPS PO 4505800512	05/19/2017	\$56.71
	MSC	05/20/2017	\$60.90
	CAUSEYS HOME CENTER INC.	05/22/2017	\$45.95
	HUBBARDS HARDWARE INC	05/23/2017	\$19.39
	PEE DEE FIRE AND SAFETY I	05/24/2017	\$279.36
	ACADEMY SPORTS #196	05/26/2017	\$140.39
	ACADEMY SPORTS #196	05/26/2017	\$125.00
			\$1,291.49
TIMOTHY R SCOTT	OREILLY AUTO #1666	05/01/2017	\$68.28
	NAPA STORE 1015006	05/02/2017	\$9.48
	CLASSIC FORD OF COLUMBIA	05/12/2017	\$267.77
	LOVE CHEVROLET PARTS AND	05/15/2017	\$25.81
	CLASSIC FORD OF COLUMBIA	05/15/2017	\$11.45
	LOVE CHEVROLET PARTS AND	05/16/2017	\$44.86
	NAPA STORE 1015006	05/19/2017	\$8.74
	LOVE CHEVROLET PARTS AND	05/22/2017	\$27.67
	NAPA STORE 1015006	05/23/2017	\$24.82
	CLASSIC FORD OF COLUMBIA	05/25/2017	\$55.39
			\$544.27
TIMOTHY W DAVIDSON	LOWES #01064	05/02/2017	\$28.16
			\$28.16
TINA B. KENNEDY	CVS/PHARMACY #02250	04/28/2017	\$5.28
	MICHAELS STORES 5021	05/03/2017	\$9.71
	MICHAELS STORES 2113	05/07/2017	\$16.03
	AMAZON MKTPLACE PMTS	05/08/2017	\$77.98
	PCNAMETAG INC	05/24/2017	\$156.49
			\$265.49
TINA L PRICE	CAROLINA INTL TRUCKS	04/28/2017	\$100.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	HILLS MACHINERY COMPANY	04/28/2017	\$556.35
	CONTINENTAL ENGINE	05/02/2017	\$695.14
	HARBOR FREIGHT TOOLS 532	05/03/2017	\$29.67
	GARY RUSS CHEVROLET CADIL	05/03/2017	\$16.75
	GEORGE BALLENTINE FORD	05/03/2017	\$124.94
	M & M TIRE	05/05/2017	\$31.58
	ALAMO INDUSTRIAL	05/05/2017	\$208.89
	MADDOCK CONSTRUCTION EQUI	05/09/2017	\$48.47
	M & M TIRE	05/09/2017	\$22.52
	HARTFIEL AUTOMATION INC	05/08/2017	\$239.28
	OLD STONE TRACTOR COMPAN	05/11/2017	\$677.10
	ALAMO INDUSTRIAL	05/11/2017	\$860.57
	OLD STONE TRACTOR COMPAN	05/12/2017	\$975.03
	ADAMS TRANSMISSIONS PLUS	05/12/2017	\$289.20
	AG-PRO-WILLIAMSTON-	05/12/2017	\$199.21
	M & M TIRE	05/12/2017	\$31.58
	M & M TIRE	05/16/2017	\$21.52
	GEORGE BALLENTINE FORD	05/16/2017	\$56.80
	OREILLY AUTO #1490	05/23/2017	\$30.84
	OREILLY AUTO #1490	05/23/2017	\$36.04
	OREILLY AUTO #1490	05/24/2017	\$4.32
	LOWES #00518	05/24/2017	\$7.43
	OREILLY AUTO #1490	05/24/2017	\$27.39
	OREILLY AUTO #1490	05/25/2017	\$3.89
	OREILLY AUTO #1490	05/25/2017	\$377.88
	OREILLY AUTO #1490	05/26/2017	\$292.87
	CAROLINA TOOL CO INC	05/26/2017	\$152.58
	M & M TIRE	05/30/2017	\$37.37
	M & M TIRE	05/30/2017	\$66.78
			\$6,222.39
TINA V WALKER	DIXIE PRODUCTS	05/15/2017	\$73.44
	MOMAR, INC	05/22/2017	\$1,211.39
			\$1,284.83
TODD C HUGGINS	PEE DEE SUPPLY	05/12/2017	\$28.61
			\$28.61
TODD R. JACKSON	LOWES #02358	05/02/2017	\$74.40
	WW GRAINGER	05/03/2017	\$342.26
	WORKBOOTS PLUS	05/09/2017	\$125.00
	WORKBOOTS PLUS	05/11/2017	\$125.00
	TRACTOR SUPPLY #1389	05/15/2017	\$37.79
	LOWES #02358	05/16/2017	\$40.67
	CHEROKEE FEED & SUPPLY CO	05/19/2017	\$36.67
	LOWES #02358	05/24/2017	\$33.98
	WORKBOOTS PLUS	05/24/2017	\$118.80
	LOWES #02358	05/25/2017	\$61.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	GAFFNEY AUTO 0023476	05/26/2017	\$63.40
	WORKBOOTS PLUS	05/25/2017	\$118.80
	LOWES #02358	05/30/2017	\$72.82
			\$1,251.09
TRAVIS K BLEDSOE	IN JUST MOUNTS	05/03/2017	\$226.44
	THE HOME DEPOT #1126	05/23/2017	\$40.25
			\$266.69
TROY E. YOUNG	AIR POWER INC	05/03/2017	\$1,991.31
	STOLTZFUS SPREADERS	05/11/2017	\$880.78
	BLANCHARD MACHINERY	05/15/2017	\$889.92
	TRACTOR-SUPPLY-CO #0453	05/17/2017	\$63.68
	LOWES #00518	05/18/2017	\$216.97
	H&E EQUIPMENT SERVICES	05/19/2017	\$1,115.39
	UNITED RENTALS #018431	05/18/2017	\$38.51
	TRACTOR & EQUIPMENT CO	05/19/2017	\$290.66
	STOLTZFUS SPREADERS	05/24/2017	\$317.82
	TRACTOR-SUPPLY-CO #0453	05/30/2017	\$58.11
			\$5,863.15
TROY J. HARVIN	TRACTOR SUPPLY #1502	05/11/2017	\$129.59
	TRACTOR SUPPLY #1502	05/11/2017	\$125.00
	FORTILINE-SUMTER 010	05/18/2017	\$388.80
			\$643.39
TYRONE JONES	LOWES #00639	04/28/2017	\$43.03
	UNITED RENTALS #018201	04/28/2017	\$1,249.01
	CAROLINA OUTDOORS	05/01/2017	\$174.91
	ACADEMY SPORTS# 183	05/02/2017	\$43.19
	PALMETTO SPECIALITY PRODU	05/03/2017	\$166.68
	LOWES #00639	05/09/2017	\$194.38
	WW GRAINGER	05/11/2017	\$859.03
	WW GRAINGER	05/15/2017	\$353.69
	INDUSTRIAL CLEANING EQUIP	05/16/2017	\$144.50
	UNITED RENTALS #018201	05/18/2017	\$107.61
	HOLLEY TRACTOR AND EQUIP	05/18/2017	\$607.64
	LOWES #00639	05/23/2017	\$44.50
	GIH GLOBALINDUSTRIALEQ	05/24/2017	\$92.67
	CAROLINA RIGGING	05/24/2017	\$403.98
	CAROLINA RIGGING	05/24/2017	\$915.94
	PALMETTO SPECIALITY PRODU	05/24/2017	\$1,845.12
	UNITED RENTALS #018201	05/25/2017	\$115.29
	WW GRAINGER	05/30/2017	\$364.70
			\$7,725.87
VEOLA C GLOVER	NAPA AUTO PARTS OF SWA	04/28/2017	\$102.98
	CLASSIC FORD OF COLUMBIA	04/27/2017	\$403.81
	GOODYEAR FRASIER TIRE SER	05/01/2017	\$504.08
	OREILLY AUTO PARTS #4949	05/01/2017	\$42.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CUMMINS ATLANTIC #5	05/03/2017	\$146.38
	GOODYEAR FRASIER TIRE SER	05/03/2017	\$1,324.49
	CLASSIC FORD OF COLUMBIA	05/03/2017	\$12.35
	AUTOZONE #1021	05/03/2017	\$136.81
	ATD 40	05/03/2017	\$472.70
	WESCO TRAILERS	05/03/2017	\$41.09
	FRANKS DISCOUNT TIRE	05/03/2017	\$354.24
	AUTOZONE #1021	05/03/2017	\$103.64
	SNIDER TIRE INC #163	05/03/2017	\$453.49
	OREILLY AUTO PARTS #4949	05/03/2017	\$3.80
	LEXINGTON COMMERCIAL TIRE	05/05/2017	\$95.00
	WW WILLIAMS	05/05/2017	\$59.77
	FARM BUREAU PRODUCTS PROG	05/05/2017	\$339.66
	NAPA STORE 1015010	05/05/2017	\$8.23
	NAPA STORE 1015010	05/05/2017	\$12.94
	NAPA STORE 1015010	05/05/2017	\$183.09
	WW WILLIAMS	05/08/2017	\$188.59
	CAROLINA TRACTOR EQUIPMEN	05/08/2017	\$236.84
	COMPANY WRENCH	05/08/2017	\$330.91
	GOODYEAR FRASIER TIRE SER	05/09/2017	\$516.70
	CLASSIC FORD OF COLUMBIA	05/09/2017	\$27.25
	NAPA STORE 1015002	05/09/2017	\$277.26
	CAROLINA INDUSTRIAL EQUIP	05/09/2017	\$464.07
	FRANKS DISCOUNT TIRE	05/11/2017	\$455.76
	JIM HUDSON FORD SERVICE	05/11/2017	\$735.50
	FLINT EQUIP SIMPSONVILL	05/11/2017	\$119.06
	CLASSIC FORD OF COLUMBIA	05/11/2017	\$27.19
	AW UPHOLSTERY LLC	05/11/2017	\$343.50
	FLUID POWER SERVICES INC	05/12/2017	\$69.80
	NAPA STORE 1015010	05/11/2017	\$39.33
	NAPA STORE 1015010	05/12/2017	\$42.66
	GOODYEAR FRASIER TIRE SER	05/12/2017	\$924.04
	DUNRITE MOBILE TRAILER SE	05/11/2017	\$1,926.65
	NAPA STORE 1015010	05/11/2017	\$251.66
	IN LAKESIDE REFRIGERATIO	05/15/2017	\$680.28
	SPARROW & KENNEDY TRACTOR	05/15/2017	\$58.12
	COMPANY WRENCH	05/14/2017	\$192.11
	CAROLINA INTL TRUCKS	05/15/2017	\$295.81
	WW WILLIAMS	05/15/2017	\$248.36
	ADVANCE AUTO PARTS #5610	05/16/2017	\$34.23
	NAPA STORE 1015010	05/15/2017	\$50.59
	NAPA STORE 1015010	05/15/2017	\$49.59
	LR HOOK TIRE C	05/16/2017	\$69.95
	NAPA STORE 1015010	05/16/2017	\$251.66
	ADVANCE AUTO PARTS #5610	05/17/2017	\$7.12
	FLEETPRIDE 310	05/17/2017	\$434.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	WW WILLIAMS	05/18/2017	\$69.12
	NAPA STORE 1015010	05/17/2017	\$19.71
	LR HOOK TIRE C	05/18/2017	\$99.22
	FRANKS DISCOUNT TIRE	05/19/2017	\$440.12
	FRANKS DISCOUNT TIRE	05/19/2017	\$525.94
	COMPANY WRENCH	05/17/2017	\$103.92
	NAPA STORE 1015010	05/19/2017	\$9.67
	FRANKS DISCOUNT TIRE	05/22/2017	\$183.60
	NAPA STORE 1015010	05/22/2017	\$16.87
	NAPA STORE 1015010	05/23/2017	\$38.18
	COMPANY WRENCH	05/23/2017	\$254.78
	FLEETPRIDE 310	05/23/2017	\$464.27
	NAPA STORE 1015010	05/24/2017	\$10.83
	FASTENAL COMPANY01	05/25/2017	\$23.78
	ADVANCE AUTO PARTS #5610	05/25/2017	\$12.81
	NAPA STORE 1015010	05/26/2017	\$10.83
	NAPA STORE 1015010	05/26/2017	\$16.87
			\$16,450.55
VERNELL COOPER	NSC NORTHERN SAFETY CO	05/19/2017	\$226.63
	FORMS AND SUPPLY - AOPD	05/24/2017	\$41.13
	SOUTHEASTERN PAPER GRO	05/26/2017	\$89.24
			\$357.00
VERNELLE J ALSTON	FORMS AND SUPPLY - AOPD	05/04/2017	\$151.32
	WAL-MART #1164	05/30/2017	\$84.10
	HARBOR FREIGHT TOOLS 103	05/30/2017	\$106.99
			\$342.41
VINCENT E JORDAN	HALL MANUFACTURING	04/28/2017	\$228.39
	HOSE & EQUIPMENT	05/24/2017	\$625.95
			\$854.34
VIRGINIA L BLAKELY	GEORGETOWN NAPA 0027140	04/28/2017	\$20.47
	GEORGETOWN NAPA 0027140	05/04/2017	\$8.23
	GEORGETOWN NAPA 0027140	05/12/2017	\$99.35
	SOL SNAP-ON INDUSTRIAL	05/14/2017	\$109.70
	GEORGETOWN NAPA 0027140	05/11/2017	\$206.27
	GEORGETOWN NAPA 0027140	05/15/2017	\$106.98
	TRACTOR SUPPLY #1457	05/17/2017	\$14.94
	FASTENAL COMPANY01	05/18/2017	\$127.94
	WW GRAINGER	05/19/2017	\$43.87
	WW GRAINGER	05/19/2017	\$9.84
	GEORGETOWN NAPA 0027140	05/19/2017	\$67.39
			\$814.98
WALTER L HOLLADAY	HERTZ EQUIPMENT	04/27/2017	\$918.00
	PAYPAL GUARDIANRET	05/05/2017	\$2,473.84
	RICHBOURG RENTALS	05/11/2017	\$490.95
	TI-HIGHWAY SAFETY	05/16/2017	\$1,312.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	SOUTH EASTERN TIMBER	05/19/2017	\$2,250.00
	KORMAN SIGNS INC	05/22/2017	\$1,909.50
			\$9,354.39
WANDA D ENNELS-HOLM	LEE TRANSPORT EQUIPMENT	04/28/2017	\$263.52
	SPARROW & KENNEDY TRACTOR	04/28/2017	\$349.87
	CATOES POWER EQUIPMENT IN	05/01/2017	\$94.82
	TRACTOR SUPPLY #1521	05/01/2017	\$100.00
	CAPITAL SUPPLY OF COLUMBI	05/02/2017	\$77.10
	SPARROW & KENNEDY TRACTOR	05/02/2017	\$253.18
	MSC	05/04/2017	\$2,340.09
	NUTRON NAMEPLATE INC	05/04/2017	\$289.95
	THE HOME DEPOT #1110	05/08/2017	\$75.54
	DICK'S SPORTING GOODS	05/11/2017	\$481.18
	HILTONS POWER EQUIPMENT	05/11/2017	\$64.63
	STAPLES 00106567	05/11/2017	\$30.79
	MSC	05/17/2017	\$323.70
	LOWES #00433	05/17/2017	\$21.47
	WW GRAINGER	05/17/2017	\$233.32
	MSC	05/19/2017	\$1,491.12
	THE HOME DEPOT #1110	05/19/2017	\$38.82
	MSC	05/20/2017	\$145.86
	EMEDCO	05/19/2017	\$98.45
	FAMILY DOLLAR #1237	05/22/2017	\$6.48
	LEE TRANSPORT EQUIPMENT	05/23/2017	\$2,268.00
	OFFICE DEPOT #332	05/23/2017	\$244.06
	LOWES #00385	05/25/2017	\$181.05
	USPS PO 4518040202	05/25/2017	\$11.14
			\$9,484.14
WANDA H CROOKS	STAPLES 00111807	04/27/2017	\$16.82
	STAPLES 00111807	05/11/2017	\$31.78
			\$48.60
WANDA K. ROBERTS	DOLLAR-GENERAL #1606	04/27/2017	\$15.88
			\$15.88
WANDA M LAMBRIGHT	RHOMAR INDUSTRIES	05/19/2017	\$1,558.48
			\$1,558.48
WENDY H HOOPER	BUG BUSTERS	05/09/2017	\$75.00
	OTTERBOX/LIFEPROOF	05/11/2017	\$87.58
	SC DHEC/BUREAU OF F	05/12/2017	\$50.00
	FORMS AND SUPPLY - AOPD	05/24/2017	\$66.73
			\$279.31
WILLIAM AIKENS	THE HOME DEPOT #1127	04/27/2017	\$63.47
	WEST MARINE #511	05/02/2017	\$139.09
	ACADEMY SPORTS #148	05/09/2017	\$278.18
	ACADEMY SPORTS #219	05/23/2017	\$137.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM AIKENS	ACADEMY SPORTS #148	05/23/2017	\$278.18
			\$896.71
WILLIAM B DOMINICK	WW GRAINGER	05/03/2017	\$31.82
	LOWES #01064	05/16/2017	\$34.52
	LEE TRANSPORT EQUIPMENT	05/25/2017	\$15.12
	WAL-MART #1286	05/25/2017	\$3.20
			\$84.66
WILLIAM C BALDWIN	ACADEMY SPORTS #148	05/18/2017	\$125.00
	STAPLES 00111807	05/19/2017	\$79.75
			\$204.75
WILLIAM D POINTER	ACADEMY SPORTS #103	05/18/2017	\$100.00
	ACADEMY SPORTS #103	05/18/2017	\$100.00
	ACADEMY SPORTS #103	05/18/2017	\$86.39
	STAPLES 00103234	05/18/2017	\$17.68
			\$304.07
WILLIAM D YARBOROUGH	Harrisons Workwear Sparta	05/08/2017	\$125.00
	ACADEMY SPORTS #215	05/09/2017	\$125.00
	LOWES #02595	05/11/2017	\$311.64
	THE HOME DEPOT #1129	05/17/2017	\$268.12
	Harrisons Workwear Sparta	05/18/2017	\$100.00
	ARC 300	05/25/2017	\$686.26
			\$1,616.02
WILLIAM L GARDNER	NAPA MANNING 0000447	05/01/2017	\$4.71
	CLARENDON AUTO PARTS	05/01/2017	\$9.70
	CLARENDON AUTO PARTS	05/04/2017	\$38.43
	CLARENDON AUTO PARTS	05/12/2017	\$19.38
	NAPA MANNING 0000447	05/12/2017	\$39.58
	CLARENDON AUTO PARTS	05/15/2017	\$25.44
	M AND M ENTERPRISES	05/23/2017	\$628.69
			\$765.93
WILLIAM R THOMPSON	OFFICE DEPOT #332	05/16/2017	\$393.75
	BEST BUY 00002642	05/24/2017	\$2,212.65
			\$2,606.40
WILLIAM S COLEMAN	QUARLES SUPPLY CO INC	05/05/2017	\$125.00
	WM SUPERCENTER #1382	05/17/2017	\$46.28
	TYCOINTEGRATEDSECURITY	05/18/2017	\$358.00
	HOME COMFORT SYSTEMS	05/24/2017	\$2,006.00
	WAL-MART #1382	05/26/2017	\$5.35
			\$2,540.63
WILLIAM SHANNON	AUTOZONE #1023	04/28/2017	\$15.81
	SQ WINYAH WRECKER SERVIC	04/28/2017	\$375.00
	GEORGETOWN NAPA 0027140	04/28/2017	\$16.45
	AUTOZONE #1023	04/28/2017	\$2.32
	TIDELANDS FORD LINCOLN	04/28/2017	\$47.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	PALMETTO CHEVROLET CO INC	04/27/2017	\$140.67
	SQ WINYAH WRECKER SERVIC	04/28/2017	\$235.00
	CAROLINA HYDRAULIC H	04/28/2017	\$380.26
	CAROLINA HYDRAULIC H	04/28/2017	\$381.15
	PALMETTO CHEVROLET CO INC	04/27/2017	\$384.32
	TIDELANDS FORD LINCOLN	05/01/2017	\$42.27
	BLANCHARD MACHINERY	05/01/2017	\$109.37
	LEONARD BUILDING & TRUCK	05/01/2017	\$111.24
	GEORGETOWN NAPA 0027140	05/01/2017	\$417.54
	GEORGETOWN NAPA 0027140	05/01/2017	\$17.85
	GEORGETOWN NAPA 0027140	05/01/2017	\$12.27
	PALMETTO CHEVROLET CO INC	05/01/2017	\$753.42
	GEORGETOWN NAPA 0027140	05/02/2017	\$165.42
	AUTOZONE #1023	05/04/2017	\$47.04
	AUTOZONE #1023	05/05/2017	\$31.29
	HILL TIRE & AUTO CTR INC	05/05/2017	\$75.00
	SQ WINYAH WRECKER SERVIC	05/05/2017	\$350.00
	SQ WINYAH WRECKER SERVIC	05/05/2017	\$121.00
	GODWIN MANUFACTURING COMP	05/05/2017	\$42.38
	AUTOZONE #1023	05/08/2017	\$10.88
	AUTOZONE #1023	05/08/2017	\$53.50
	SOUTHERN MACHINE	05/08/2017	\$1,056.09
	AUTOZONE #1023	05/08/2017	\$15.83
	HILL TIRE & AUTO CTR INC	05/09/2017	\$111.12
	HILL TIRE & AUTO CTR INC	05/11/2017	\$106.55
	TERMINAL TIRE CO INC	05/11/2017	\$15.00
	GEORGETOWN NAPA 0027140	05/12/2017	\$81.98
	OREILLY AUTO #2187	05/15/2017	\$10.69
	AUTOZONE #1023	05/15/2017	\$8.55
	OREILLY AUTO #2187	05/15/2017	\$24.04
	OREILLY AUTO #2187	05/15/2017	\$31.66
	GEORGETOWN NAPA 0027140	05/15/2017	\$69.54
	GEORGETOWN NAPA 0027140	05/15/2017	\$60.98
	GEORGETOWN NAPA 0027140	05/15/2017	\$7.60
	LEE TRANSPORT EQUIPMENT	05/16/2017	\$487.50
	TRACTOR SUPPLY #1457	05/17/2017	\$13.90
	HILL TIRE & AUTO CTR INC	05/18/2017	\$346.24
	GEORGETOWN NAPA 0027140	05/17/2017	\$9.30
	GEORGETOWN NAPA 0027140	05/17/2017	\$39.74
	FASTENAL COMPANY01	05/18/2017	\$1.05
	OREILLY AUTO #2187	05/19/2017	\$9.94
	HILL TIRE & AUTO CTR INC	05/19/2017	\$15.05
	GEORGETOWN NAPA 0027140	05/18/2017	\$30.11
	OREILLY AUTO #2187	05/23/2017	\$30.46
	HILLS MACHINERY COMPANY	05/24/2017	\$196.30
	OREILLY AUTO #2187	05/24/2017	\$57.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	05/23/2017	\$542.02
	GEORGETOWN NAPA 0027140	05/23/2017	\$1.89
	HILL TIRE & AUTO CTR INC	05/24/2017	\$74.95
	HILL TIRE & AUTO CTR INC	05/24/2017	\$115.99
	PRECO ELECTRONICS	05/22/2017	\$1,141.03
	HILLS MACHINERY COMPANY	05/25/2017	\$65.59
	GEORGETOWN NAPA 0027140	05/24/2017	\$69.91
	GEORGETOWN NAPA 0027140	05/24/2017	\$434.30
	GEORGETOWN NAPA 0027140	05/24/2017	\$45.31
	GEORGETOWN NAPA 0027140	05/24/2017	\$8.49
	GEORGETOWN NAPA 0027140	05/24/2017	\$14.52
	GEORGETOWN NAPA 0027140	05/25/2017	\$98.80
	AUTOZONE #1023	05/26/2017	\$16.34
	OREILLY AUTO #2187	05/26/2017	\$10.13
	OREILLY AUTO #2187	05/30/2017	\$4.08
	OREILLY AUTO #2187	05/30/2017	\$36.77
	AUTOZONE #1023	05/30/2017	\$21.36
	HILL TIRE & AUTO CTR INC	05/30/2017	\$69.95
			\$9,947.43
WILLIAM T FORREST	WM SUPERCENTER #624	05/02/2017	\$55.18
	LOWES #02520	05/02/2017	\$60.86
	GENERAL SUPPLY CO -CLV	05/02/2017	\$21.96
	OSWALD WHOLESALE LUMBER I	05/09/2017	\$1,891.35
	AIRGAS SOUTH	05/23/2017	\$124.27
	SEABER & AIKEN INC	05/23/2017	\$669.82
	MANN TOOL AND SUPPLY	05/23/2017	\$128.35
			\$2,951.79
WILLIE J WOODS	CAR QUEST	05/01/2017	\$112.37
	JET-VAC SEWER EQUIPMENT	05/01/2017	\$210.23
	STUCKEY AUTO 0026607	05/02/2017	\$57.49
	CAR QUEST	05/02/2017	\$269.69
	BLANCHARD MACHINERY	05/04/2017	\$921.74
	PALMETTO CHEVROLET CO INC	05/04/2017	\$984.74
	CAROLINA INTL TRUCKS	05/05/2017	\$675.66
	EADDY BROTHERS INC	05/08/2017	\$43.00
	CAR QUEST	05/11/2017	\$133.95
	PALMETTO CHEVROLET CO INC	05/11/2017	\$77.09
	CONWAY FORD	05/15/2017	\$570.58
	CAROLINA INTL TRUCKS	05/15/2017	\$766.38
	CAR QUEST	05/18/2017	\$412.87
	PALMETTO CHEVROLET CO INC	05/17/2017	\$270.70
	CAR QUEST	05/18/2017	\$72.69
	MONTAGE ENTERPRISES INC.	05/19/2017	\$1,025.51
	MONTAGE ENTERPRISES INC.	05/19/2017	\$330.33
	CAR QUEST	05/22/2017	\$457.71
	CAR QUEST	05/23/2017	\$22.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	BLANCHARD MACHINERY	05/24/2017	\$586.57
	RODDERS & JETS SUPPLY C	05/29/2017	\$1,145.73
			\$9,147.34

Total for DEPARTMENT OF TRANSPORTATION: \$1,507,299.61

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE NIENHIUS	AmazonPrime Membership	05/08/2017	\$11.87
	AMAZON MKTPLACE PMTS	05/08/2017	\$199.92
	OFFICE DEPOT #2349	05/08/2017	\$18.42
	OFFICE DEPOT #1214	05/09/2017	\$124.15
	OFFICE DEPOT #1214	05/09/2017	\$129.54
	OFFICEMAX/OFFICE DEPOT667	05/09/2017	\$38.75
	OFFICE DEPOT #332	05/12/2017	\$43.83
	OFFICE DEPOT #2349	05/16/2017	\$76.05
	AMAZON MKTPLACE PMTS	05/31/2017	\$25.25
	AMAZON MKTPLACE PMTS	05/31/2017	\$105.49
			\$773.27
WALT OLIVER	AMAZON MKTPLACE PMTS	05/11/2017	\$19.93
	AMZ mburggraaf	05/11/2017	\$399.00
	ADOBE CREATIVE CLOUD	05/12/2017	\$139.98
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$176.08
	AMAZON MKTPLACE PMTS	05/16/2017	\$95.93
	EXAMPROFESS	05/17/2017	\$24.00
	CBI NITRO PDF	05/22/2017	\$455.97
	CBI NITRO PDF	05/22/2017	\$447.97
	DRI KUTOOLS FOR EXCEL	05/25/2017	\$39.00
			\$1,797.86

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$2,571.13**

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICE PIGATT	FLORENCE DISCOUNT CENTER	05/16/2017	\$178.28
	FLORENCE DISCOUNT CENTER	05/16/2017	\$135.63
	OFFICE DEPOT #336	05/16/2017	\$22.65
	FOOD LION #0830	05/18/2017	\$75.29
	WM SUPERCENTER #2703	05/18/2017	\$169.73
			\$581.58
ALINE SMITH	AC MOORE STR 68	05/15/2017	\$30.26
	AC MOORE STR 68	05/15/2017	\$112.29
			\$142.55
ANGEL PROFIT	WAL-MART #2703	05/18/2017	\$140.09
	SHOE SHOW 1725	05/18/2017	\$48.58
			\$188.67
AUDREA L MOORE	SLED BACKGROUND CHE	04/28/2017	\$26.00
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	04/28/2017	\$50.50
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	SLED BACKGROUND CHE	05/03/2017	\$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

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DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	05/11/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/12/2017	\$50.50
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/11/2017	\$50.50
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/12/2017	\$50.50
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/12/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/11/2017	\$50.50
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/12/2017	\$50.50
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/19/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/18/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/19/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/18/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/18/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/19/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/18/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/24/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
AUDREA L MOORE	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$4,909.50
AUDREY FARRELL	FIREFOLD	04/28/2017	\$491.40
	FIREFOLD	05/02/2017	\$105.36
	TECRA TOOLS INC	05/04/2017	\$101.96
	LOWES #00385	05/15/2017	\$72.89
	WALMART.COM 8009666546	05/19/2017	\$15.94
			\$787.55
BECKY DAVIS	BI-LO GROCERY #5550	05/03/2017	\$84.89
	ROSES #237	05/03/2017	\$17.41
			\$102.30
BETTY A BOWERS	USPS PO 4584000147	04/28/2017	\$63.60
	STAPLS7175438268000001	04/28/2017	\$93.30
	WALMART.COM 8009666546	04/29/2017	\$64.45
	FAMILY DOLLAR #3674	05/08/2017	\$3.21
	WALMART.COM	05/17/2017	\$22.64
			\$247.20
BRENDA ASHLEY KINARDS	WAL-MART #1130	05/11/2017	\$24.31
			\$24.31
CECIL L. STEVENS	CE FLORENCE	04/28/2017	\$95.79
	CE FLORENCE	05/02/2017	\$34.25
	AUTOZONE #0453	05/16/2017	\$24.28
	AUTOZONE #0453	05/17/2017	\$19.42
	AUTOZONE #0453	05/17/2017	\$30.76
	TRANE SUPPLY-115412	05/17/2017	\$221.40
	AGRI SUPPLY - FLORENCE	05/18/2017	\$44.25
	LOWES #01075	05/18/2017	\$72.89
	ADVANCE AUTO PARTS #5220	05/18/2017	\$5.39
	WW GRAINGER	05/19/2017	\$71.60
	CAROLINA SUPPLYHOUSE INC	05/22/2017	\$23.59
	ISS/PARTDEAL.COM	05/22/2017	\$20.13
	FEDEX 786644076093	05/23/2017	\$24.91
	AGRI SUPPLY - FLORENCE	05/26/2017	\$134.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$823.64
CHAD HUBER	WW GRAINGER	05/01/2017	\$452.93
			\$452.93
CHARLENE T. NANCE	VITALITY MEDICAL INC	04/27/2017	\$1,472.55
	STAPLS7175381371000001	04/28/2017	\$15.34
	AMAZON MKTPLACE PMTS	05/02/2017	\$115.83
	ALIMED R HUBER	04/25/2017	\$186.99
	STAPLS7175631371000001	05/03/2017	\$5.08
	STAPLS7175642063000001	05/03/2017	\$11.09
	ARJOHUNTLEIGH INC	05/11/2017	\$213.53
	PAYPAL LIFTVESTUSA	05/12/2017	\$775.95
	SCR ALLEGRO	05/15/2017	\$165.56
	STAPLS7176556077000001	05/18/2017	\$1,386.21
	STAPLS7176602183000001	05/18/2017	\$8.52
	STAPLS7176337390000001	05/18/2017	\$89.30
	OFFICE DEPOT #1214	05/17/2017	\$213.98
	STAPLS7176602183000002	05/19/2017	\$25.66
	CDW GOVT #HZB1705	05/25/2017	\$1,302.11
			\$5,987.70
CLAUDINE HART	WM SUPERCENTER #2703	05/30/2017	\$26.37
			\$26.37
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	05/02/2017	\$151.95
	LOWES #01075	05/16/2017	\$29.16
	FLORENCE LOCK & KEY	05/26/2017	\$24.19
	AGRI SUPPLY - FLORENCE	05/26/2017	\$43.19
			\$248.49
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	04/28/2017	\$50.50
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	04/27/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/01/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	M & M PRINTING AND GRAPH	05/03/2017	\$54.00
	IBT IIS FINGERPRINT COM	05/02/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/03/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/03/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/03/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/03/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/08/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/08/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/11/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/19/2017	\$50.50
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$136.47
	M & M PRINTING AND GRAPH	05/23/2017	\$114.48
	Amazon.com	05/24/2017	\$136.47
	WM SUPERCENTER #2703	05/25/2017	\$49.22
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/26/2017	\$50.50
			\$1,961.14
CYNTHIA IRWIN	PUBLIC KITCHEN SUPPLY	05/01/2017	\$557.25
	INGLES MARKETS #68	05/02/2017	\$26.83
	JET.COM	05/05/2017	\$120.00
	ULINE SHIP SUPPLIES	05/06/2017	\$420.43
	INGLES MARKETS #68	05/11/2017	\$29.58
	INGLES MARKETS #68	05/23/2017	\$34.49
	INGLES MARKETS #68	05/25/2017	\$4.51
			\$1,193.09
DANNY L. RHODES	CAROLINA SUPPLYHOUSE INC	04/28/2017	\$23.75
	LOWES #01075	04/28/2017	\$33.75
	PEE DEE WINNELSON CO	05/02/2017	\$30.02
	AIRGAS SOUTH	05/02/2017	\$161.72
	LOWES #01075	05/03/2017	\$9.16
	CAROLINA SUPPLYHOUSE INC	05/04/2017	\$31.31
	LOWES #01075	05/05/2017	\$17.17
	AUTOZONE #0453	05/05/2017	\$226.62
	LOWES #01075	05/08/2017	\$10.30
	AGRI SUPPLY - FLORENCE	05/08/2017	\$7.58
	NATIONAL HARDWARE	05/09/2017	\$42.26
	FLORENCE LOCK & KEY	05/11/2017	\$86.18
	IN PEE DEE DRYWALL SUPPL	05/13/2017	\$172.80
	NATIONAL HARDWARE	05/16/2017	\$42.26
	CES 21	05/18/2017	\$56.70
	CAROLINA SUPPLYHOUSE INC	05/23/2017	\$6.34
	LOWES #01075	05/30/2017	\$26.98
	AUTO PLUS-FLORENCE	05/30/2017	\$62.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,046.98
DEBORAH GAHAGEN	THE PICTURE PLACE	05/24/2017	\$460.94
			\$460.94
DEBORAH REDDICK	STAPLS7175426864000001	04/28/2017	\$495.54
	STAPLS7176910041000001	05/24/2017	\$122.94
	WALGREENS #15997	05/24/2017	\$9.89
			\$628.37
DIANE A HAMEL	AMAZON MKTPLACE PMTS	05/06/2017	\$87.10
	FORMS AND SUPPLY - AOPD	05/05/2017	\$108.44
	AMAZON MKTPLACE PMTS	05/14/2017	\$22.42
			\$217.96
DOREEN J SPAIN	DIRECT SUPPLY EQUIPMENT	05/05/2017	\$569.42
	DIRECT SUPPLY EQUIPMENT	05/09/2017	\$232.23
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$52.89
			\$854.54
DORIS D DUKES	HOBBY LOBBY #342	05/04/2017	\$39.84
			\$39.84
DURWOOD C COMBS	MANN TOOL AND SUPPLY	04/27/2017	\$26.64
	MCMASTER-CARR	05/17/2017	\$19.62
			\$46.26
ERIC JACOBS	WAL-MART #4506	05/19/2017	\$18.74
			\$18.74
EVELYN WATTS	WM SUPERCENTER #4506	05/12/2017	\$30.59
	Amazon.com	05/17/2017	\$55.70
			\$86.29
FELECIA T. TUCKER	ACADEMY SPORTS #103	05/04/2017	\$32.39
			\$32.39
GREGORY PINCKNEY	BIG LOTS STORES - #1046	05/17/2017	\$2.12
	BOB'S CAR WASH	05/22/2017	\$79.00
	WM SUPERCENTER #1281	05/30/2017	\$86.28
			\$167.40
INEZ BUSH	ARC SERVICES/TRAINING	05/12/2017	\$243.00
			\$243.00
JACK CUNNINGHAM	MCMASTER-CARR	05/03/2017	\$113.12
	SWIMOUTLET.COM	05/12/2017	\$38.23
	COMMERCIAL INDUSTRIAL SUP	05/16/2017	\$27.96
	ALIMED 52317JAY	05/23/2017	\$451.89
	LAND AND WHEELS	05/23/2017	\$498.48
	HARBOR FREIGHT CATALOG	05/25/2017	\$102.75
			\$1,232.43
JAMES E SPORTIELLO	CES-SC-0021	04/28/2017	\$91.60
	LOWES #02803	04/28/2017	\$112.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	MEDICAL ARTS PHARMACY INC	04/27/2017	\$51.43
	LOWES #01075	05/01/2017	\$12.93
	CES-SC-0021	05/03/2017	\$83.72
	LOWES #02803	05/04/2017	\$38.86
	OREILLY AUTO #1818	05/05/2017	\$51.81
	LOWES #02803	05/09/2017	\$212.72
	WHALEY PARTS & SUPPL	05/09/2017	\$95.80
	LOWES #02803	05/10/2017	\$4.06
	JOHNSTONE SUPPLY	05/10/2017	\$20.75
	TRANE SUPPLY-115412	05/11/2017	\$142.56
	ARJOHUNTLEIGH INC	05/11/2017	\$102.40
	GATEWAY SUPPLY COMPANY	05/12/2017	\$168.95
	MEDICAL ARTS PHARMACY INC	05/12/2017	\$268.57
	GLASS CONNECTION USA	05/16/2017	\$129.55
	LOWES #01075	05/16/2017	\$10.78
	LOWES #02803	05/17/2017	\$49.55
	LOWES #02803	05/18/2017	\$137.91
	WAL-MART #1135	05/22/2017	\$52.92
	WM SUPERCENTER #2703	05/22/2017	\$63.72
	LOWES #01075	05/22/2017	\$109.86
	WAL-MART #1135	05/22/2017	\$84.24
	GLASS CONNECTION USA	05/25/2017	\$232.20
	LOWES #01075	05/25/2017	\$71.13
	ADVANCE AUTO PARTS #5220	05/25/2017	\$26.87
	LOWES #01075	05/26/2017	\$10.21
	LOWES #01120	05/30/2017	\$4.32
			\$2,441.56
JASON BRANHAM	CITY ELECTRIC #31	05/02/2017	\$257.52
	JOHNSTONE SUPPLY 394	05/02/2017	\$957.69
	1140 PERRY MANN	05/16/2017	\$1,023.30
	JOHNSTONE SUPPLY 394	05/19/2017	\$221.40
	VALLEN DISTRIBUTION #57	05/25/2017	\$115.34
			\$2,575.25
JASON KING	CLINTON TRUE VALUE HDW	05/01/2017	\$17.10
	CLINTON TRUE VALUE HDW	05/01/2017	\$11.10
	KINGS OUTDOOR POWER EQU	05/08/2017	\$32.05
	WYNN ENTERPRISES LLC	05/08/2017	\$27.81
	CLINTON TRUE VALUE HDW	05/10/2017	\$14.96
	CLINTON TRUE VALUE HDW	05/16/2017	\$17.85
	NAPA AUTO PARTS CLINTON	05/16/2017	\$54.11
	CLINTON TRUE VALUE HDW	05/16/2017	\$2.86
	CLINTON TRUE VALUE HDW	05/19/2017	\$13.90
	CLINTON TRUE VALUE HDW	05/24/2017	\$21.38
			\$213.12
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	04/28/2017	\$119.01

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	04/28/2017	\$24.40
	WAL-MART #1037	04/29/2017	\$27.00
	FORMS AND SUPPLY - AOPD	05/02/2017	\$307.84
	FORMS AND SUPPLY - AOPD	05/02/2017	\$61.42
	FORMS AND SUPPLY - AOPD	05/03/2017	\$67.20
	HENRY SCHEIN	05/05/2017	\$144.85
	WAL-MART #3713	05/09/2017	\$5.45
	HEALTHYKIN.COM	05/11/2017	\$738.85
	FORMS AND SUPPLY - AOPD	05/11/2017	\$71.48
	WAL-MART #1037	05/15/2017	\$69.17
	FORMS AND SUPPLY - AOPD	05/15/2017	\$37.60
	WM SUPERCENTER #1037	05/21/2017	\$88.23
	FORMS AND SUPPLY - AOPD	05/19/2017	\$140.42
	STAPLS7176707460000001	05/20/2017	\$50.81
	WAL-MART #3713	05/23/2017	\$1.09
	HILL-ROM CREDIT	05/27/2017	\$374.93
			\$2,329.75
JOHN HITCHMAN	DOLLARTREE	05/24/2017	\$15.12
	WAL-MART #2703	05/24/2017	\$172.09
	DOLLAR TREE	05/24/2017	\$24.84
			\$212.05
JOHN MAPPUS	LOWES #00358	05/02/2017	\$273.61
			\$273.61
KATIE HAMILTON	WM SUPERCENTER #628	05/25/2017	\$317.17
			\$317.17
KECIA BRADLEY-GADSDEN	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/12/2017	\$50.50
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/25/2017	\$50.50
			\$1,166.00
KNORPHE BYRD	OFFICE DEPOT #336	05/17/2017	\$265.64
	BATTERIES PLUS 178	05/19/2017	\$262.98
			\$528.62
LESLIE JAMES MACK	AGRI SUPPLY - FLORENCE	05/02/2017	\$86.39
			\$86.39
LISA CARTER	STAPLES DIRECT	05/27/2017	\$15.43
	STAPLES DIRECT	05/26/2017	\$70.90
			\$86.33
LISA HANCOCK	BOB BARKER COMPANY INC	04/26/2017	\$190.26
	FORMS AND SUPPLY - AOPD	04/28/2017	\$103.25
	STAPLS7175398318000001	04/28/2017	\$437.24
	STAPLS7175500749000002	04/29/2017	\$5.63
	SOUTHEAST ID	04/28/2017	\$155.95
	STAPLS7175484300000001	04/29/2017	\$266.22
	STAPLS7175500749000001	04/29/2017	\$738.19
	WAL-MART #1135	05/01/2017	\$24.82
	WM SUPERCENTER #1135	05/01/2017	\$95.82
	HEALTHWARES MANUFACTURING	05/02/2017	\$33.46
	APPLIEDMEDI	05/01/2017	\$338.47
	FOUNDATION CARE LLC	05/03/2017	\$5.00
	WM SUPERCENTER #1135	05/09/2017	\$21.36
	MEDICAL ARTS PHARMACY INC	05/08/2017	\$201.48
	LAND AND WHEELS	05/10/2017	\$331.13
	OTC BRANDS, INC.	05/10/2017	\$432.29
	CAREFOAM INC	05/10/2017	\$219.00
	FEDEX 786547763927	05/13/2017	\$25.03
	PATTERSON MEDICAL	05/13/2017	\$218.70
	PATTERSON MEDICAL	05/16/2017	\$158.59
	NATIONAL SEATING	05/16/2017	\$471.26
	LAND AND WHEELS	05/17/2017	\$84.64
	WAL-MART #1135	05/17/2017	\$68.49
	PATTERSON MEDICAL	05/18/2017	\$60.26
			\$4,686.54
LOURENDA M. DIXON	WM SUPERCENTER #2703	05/02/2017	\$156.00
			\$156.00
LYNETTE R MILLS	WAL-MART #1339	05/01/2017	\$309.95
	WAL-MART #1339	05/15/2017	\$318.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNETTE R MILLS	WAL-MART #1339	05/29/2017	\$467.71
			\$1,096.33
LYNN MURRAY	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$62.25
	WAL-MART #3713	05/11/2017	\$8.20
	WAL-MART #3713	05/16/2017	\$10.12
			\$80.57
MARILYN BRADLEY	WALMART.COM 8009666546	05/02/2017	\$141.22
			\$141.22
MARK ROSE	HORSE GARDEN ACE HAR	05/04/2017	\$52.66
	FORTILINE-COLUMBIA	05/12/2017	\$63.72
	LESLIES POOLMART	05/17/2017	\$120.04
	GATEWAY SUPPLY COMPANY	05/19/2017	\$221.70
			\$458.12
MATTIE BENNETT	WM SUPERCENTER #1135	05/18/2017	\$97.79
	WAL-MART #1135	05/30/2017	\$119.56
			\$217.35
MIKE SMITH	MEDICAL ARTS PHARMACY INC	05/03/2017	\$450.00
	LOWES #02803	05/15/2017	\$94.82
			\$544.82
MITCHELL EDWARD PEAY	BAKER DISTRIBUTING #540	05/16/2017	\$226.84
			\$226.84
NATASHA BRIGHT-GILLISON	WAL-MART #1748	05/12/2017	\$353.20
			\$353.20
NATHANIEL HUDSON JR.	FORMS AND SUPPLY - AOPD	05/01/2017	\$60.05
	STAPLS7175600449000001	05/02/2017	\$92.98
	THE KEY SHOP INC	05/04/2017	\$14.70
	THE KEY SHOP INC	05/04/2017	\$17.40
	FORMS AND SUPPLY - AOPD	05/05/2017	\$149.02
	FORMS AND SUPPLY - AOPD	05/04/2017	\$150.71
	FORMS AND SUPPLY - AOPD	05/08/2017	\$23.38
	FORMS AND SUPPLY - AOPD	05/11/2017	\$162.17
	THE KEY SHOP INC	05/12/2017	\$14.70
	STAPLS7176378847000001	05/16/2017	\$1,457.46
	SMITH RUBBER STAMP & SEAL	05/18/2017	\$14.04
	THE KEY SHOP INC	05/24/2017	\$12.96
	STAPLS7177061286000001	05/26/2017	\$84.37
	FORMS AND SUPPLY - AOPD	05/25/2017	\$318.08
			\$2,572.02
ODELL PARROTT	WAL-MART #1339	05/01/2017	\$78.71
	STAPLES 00103234	05/15/2017	\$26.99
			\$105.70
RACHEL WILLIAMS	BI-LO GROCERY #5408	05/09/2017	\$290.20

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			\$290.20
REED MARSHALL	AIA PRODUCTS / DUES	04/27/2017	\$29.99
			\$29.99
REGINA JONES	WAL-MART #1035	05/04/2017	\$190.38
	WAL-MART #1035	05/05/2017	\$19.70
	WM SUPERCENTER #1035	05/11/2017	\$223.31
	WAL-MART #1035	05/18/2017	\$201.55
	WAL-MART #1035	05/25/2017	\$284.50
			\$919.44
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	05/15/2017	\$67.40
			\$67.40
RICHARD NICKLESS	WM SUPERCENTER #628	05/15/2017	\$114.90
	WAL-MART #3713	05/25/2017	\$27.86
			\$142.76
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	05/02/2017	\$215.99
	JOHNSTONE SUPPLY 394	05/09/2017	\$34.75
	JOHNSTONE SUPPLY 394	05/11/2017	\$41.73
	JOHNSTONE SUPPLY 394	05/15/2017	\$306.41
			\$598.88
ROBIN SENN	WW GRAINGER	05/03/2017	\$21.35
	D & L PARTS CO INC #22	05/03/2017	\$870.32
	BEACON MEDAES	05/03/2017	\$732.10
	MOUNTZ GLASS CO	05/04/2017	\$222.00
	LAUNDRY SYSTEMS	05/06/2017	\$57.15
	APEX SUPERSTORES	05/05/2017	\$81.44
	CLINTON TRUE VALUE HDW	05/05/2017	\$16.27
	UNITED REFRIG INC 501	05/16/2017	\$936.87
	ULINE SHIP SUPPLIES	05/19/2017	\$98.70
	UNITED REFRIG INC 501	05/19/2017	\$92.76
	SMITH & JONES JANITORIAL	05/18/2017	\$419.44
	WW GRAINGER	05/19/2017	\$184.74
	TOTAL MAINTENANCE SOLUTIO	05/23/2017	\$444.37
	LOWES #02595	05/24/2017	\$59.41
	UNITED REFRIG INC 501	05/30/2017	\$33.64
			\$4,270.56
RONNIE D HAYES	NAPA AUTO PARTS CLINTON	05/23/2017	\$124.90
			\$124.90
SALLIE PARK	BIG LOTS #5288	04/27/2017	\$31.32
	WAL-MART #2703	04/28/2017	\$19.23
	WM SUPERCENTER #2703	05/05/2017	\$312.94
	WM SUPERCENTER #2703	05/26/2017	\$38.36
			\$401.85
SANDRA DELANEY	STAPLS7175859579000001	05/05/2017	\$96.48

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DELANEY	DELTA AIR 0062382578555	05/08/2017	\$615.60
			\$712.08
SHARON GURLEY	WM SUPERCENTER #2703	05/05/2017	\$136.07
	WM SUPERCENTER #630	05/09/2017	\$21.04
	BIG LOTS #5288	05/09/2017	\$38.88
			\$195.99
SHONTEL EVANS	WM SUPERCENTER #1748	05/03/2017	\$202.74
			\$202.74
STACEY GOVAN	BIG LOTS STORES - #1498	04/27/2017	\$10.70
			\$10.70
STEPHANIE MYERS	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$25.86
			\$25.86
STEVE LADSON	WM SUPERCENTER #628	05/03/2017	\$21.82
	WW GRAINGER	05/03/2017	\$87.15
	WW GRAINGER	05/03/2017	\$15.29
	LOWES #02948	05/13/2017	\$34.41
	WAL-MART #3713	05/24/2017	\$18.14
			\$176.81
TARA O. GLENN	ARC SERVICES/TRAINING	04/28/2017	\$351.00
	WILSONS 5 CENT TO ONE DOL	05/08/2017	\$252.95
	WILSONS 5 CENT TO ONE DOL	05/08/2017	\$38.11
	AMERICAN RED CROSS	05/09/2017	\$162.00
	PAYPAL OUTFOX PREV	05/17/2017	\$45.87
	ARC SERVICES/TRAINING	05/17/2017	\$405.00
	WAL-MART #1130	05/19/2017	\$37.41
			\$1,292.34
TONDA W DAVIS	OFFICE DEPOT #1214	05/15/2017	\$211.98
	SQ DISCOUNT OFFICE	05/22/2017	\$77.36
			\$289.34
TOYA YOUNG	WAL-MART #6887	05/03/2017	\$101.38
	WAL-MART #6887	05/09/2017	\$10.61
	FBB BRY HOME TEL ORD	05/20/2017	\$35.98
	WM SUPERCENTER #6887	05/26/2017	\$31.97
			\$179.94
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	05/01/2017	\$10.35
	MEDICAL ARTS PHARMACY INC	05/05/2017	\$125.92
	MEDICAL ARTS PHARMACY INC	05/18/2017	\$105.41
	MEDICAL ARTS PHARMACY INC	05/22/2017	\$46.27
	MEDICAL ARTS PHARMACY INC	05/22/2017	\$24.09
	MEDICAL ARTS PHARMACY INC	05/23/2017	\$20.78
	MEDICAL ARTS PHARMACY INC	05/25/2017	\$18.35
			\$351.17
VANESSA HUTCHINSON	WAL-MART #1748	04/30/2017	\$296.34

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA HUTCHINSON	WAL-MART #1748	05/22/2017	\$294.92
	WAL-MART #1748	05/27/2017	\$68.41
			\$659.67
VERA P GLOVER	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/15/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/15/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/15/2017	\$50.50
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/16/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/17/2017	\$50.50
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
			\$944.00
VICTORIA TAYLOR	STAPLS7176064724000001	05/10/2017	\$75.89
	STAPLS7176064724002001	05/18/2017	\$75.89
			\$151.78
YASMIN G. BALTZEGAR	4IMPRINT	04/28/2017	\$1,175.94
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	IBT IIS FINGERPRINT COM	05/01/2017	\$50.50
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	OFFICE DEPOT #2349	05/07/2017	\$63.70
	CONFERENCEBADGE.COM	05/10/2017	\$37.50
			\$1,405.64

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$57,064.76**

DEPT OF HEALTH & HUMAN SERVICES

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DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$1,300.00
GREER PICKETT	VERSA TABLES	05/18/2017	\$1,020.00
			\$1,020.00
JIMMY HAMPTON	STAPLES 00103234	05/02/2017	\$25.92
	USPS PO 4584000147	05/30/2017	\$6.59
			\$32.51
LESLEY JONES	INFOCHECKUSA.COM	04/28/2017	\$11.25
	DESIGNPRINT	04/28/2017	\$565.00
	INFOCHECKUSA.COM	05/01/2017	\$79.55
	AMAZON MKTPLACE PMTS	05/01/2017	\$125.83
	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/02/2017	\$11.25

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY JONES	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/02/2017	\$11.25
	INFOCHECKUSA.COM	05/03/2017	\$11.25
	INFOCHECKUSA.COM	05/03/2017	\$11.25
	INFOCHECKUSA.COM	05/03/2017	\$11.25
	INFOCHECKUSA.COM	05/05/2017	\$11.25
	PROMOTIONS NOW	05/12/2017	\$2,055.40
	IMAGE 360	05/23/2017	\$1,036.80
			\$4,020.08
LIBBY POWERS	AMAZON MKTPLACE PMTS	05/12/2017	\$220.92
	SMITH RUBBER STAMP & SEAL	05/24/2017	\$76.78
	POLLOCK OFFICE MACHINE CO	05/18/2017	\$117.67
			\$415.37
MARISA ELWOOD	FORMS AND SUPPLY - AOPD	05/03/2017	\$323.56
	FORMS AND SUPPLY - AOPD	05/05/2017	\$12.85
	Amazon.com	05/10/2017	\$212.31
	AMAZON MKTPLACE PMTS	05/15/2017	\$170.94
	AMAZON MKTPLACE PMTS	05/17/2017	\$696.82
			\$1,416.48
MICHELE JOHNSON	OFFICE DEPOT #2349	04/27/2017	\$215.88
	LOWES #00499	05/12/2017	\$437.45
	WM SUPERCENTER #1183	05/12/2017	\$264.05
	AAPC	05/22/2017	\$60.00
			\$977.38
RAYMOND T BRINDLE	AMAZON MKTPLACE PMTS	05/05/2017	\$30.17
	AMAZON MKTPLACE PMTS	05/09/2017	\$931.80
	AMAZON MKTPLACE PMTS	05/10/2017	\$359.68
	PAYPAL SAHIPRO	05/17/2017	\$1,990.00
	AMAZON MKTPLACE PMTS	05/22/2017	\$847.92
	AMAZON MKTPLACE PMTS	05/24/2017	\$50.97
	Amazon.com	05/25/2017	\$43.86
	AMAZON MKTPLACE PMTS	05/25/2017	\$10.79
	Amazon.com	05/25/2017	\$30.23
	AMAZON MKTPLACE PMTS	05/25/2017	\$71.97
			\$4,367.39
REGGIE DELAINE	ULINE SHIP SUPPLIES	05/02/2017	\$175.78
	RED CROSS STORE	05/01/2017	\$588.63
	RED CROSS STORE	05/01/2017	\$33.67
	ULINE SHIP SUPPLIES	05/13/2017	\$39.41
	ARC SERVICES/TRAINING	05/15/2017	\$133.00
	ARC SERVICES/TRAINING	05/22/2017	\$228.00
	ARC SERVICES/TRAINING	05/22/2017	\$228.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,426.49
ROBERT O DAVIS	DNH GODADDY.COM	05/22/2017	\$139.98
	DNH GODADDY.COM	05/23/2017	\$479.98
	Amazon.com	05/25/2017	\$714.60
	DNH GODADDY.COM	05/30/2017	\$96.88
			\$1,431.44
SHARON MONDIER	STAPLES 00103234	04/27/2017	\$274.04
	WAL-MART #1164	05/08/2017	\$53.48
	STAPLES 00106567	05/08/2017	\$44.87
	WAL-MART #1339	05/09/2017	\$25.34
			\$397.73
TAMARA D MCDANIEL	WAL-MART #4379	05/09/2017	\$31.59
	FEDEXOFFICE 00015024	05/18/2017	\$71.70
			\$103.29
TONYA CHAMBERS	DOLLAR-GENERAL #8969	05/02/2017	\$17.12
			\$17.12
TRISHA SHOCKLEY	OFFICE DEPOT #2349	05/01/2017	\$30.77
	AmazonPrime Membership	05/21/2017	\$106.92
	OFFICE DEPOT #2349	05/19/2017	\$71.90
			\$209.59

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$21,410.67**

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D CUMMINGS	WAL-MART #1164	05/01/2017	\$146.97
	WAL-MART #1164	05/02/2017	\$67.82
	WM SUPERCENTER #1164	05/08/2017	\$52.43
			\$267.22
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	04/27/2017	\$426.06
	AMAZON MKTPLACE PMTS	05/03/2017	\$40.70
	FORMS AND SUPPLY - AOPD	05/03/2017	\$140.93
	LAWMENS DISTRIBUTION LLC	05/05/2017	\$263.55
	AMAZON MKTPLACE PMTS	05/08/2017	\$103.58
	STAPLES DIRECT	05/09/2017	\$107.99
	WM SUPERCENTER #1164	05/09/2017	\$6.26
	WM SUPERCENTER #4521	05/10/2017	\$100.66
	WAL-MART #1164	05/11/2017	\$29.56
	STAPLES 00106567	05/17/2017	\$63.79
	SC.GOV	05/17/2017	\$151.00
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$14.27
	STAPLES 00106567	05/26/2017	\$10.48
			\$1,458.83
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	05/01/2017	\$89.66
	WM SUPERCENTER #4440	05/08/2017	\$55.36
	WM SUPERCENTER #1164	05/08/2017	\$243.43
	DOLLAR TREE	05/08/2017	\$35.64
	WAL-MART #0881	05/08/2017	\$12.68
	WM SUPERCENTER #1164	05/09/2017	\$12.01
	RED CROSS STORE	05/08/2017	\$50.12
	RED CROSS STORE	05/08/2017	\$36.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$159.89
	DOLLAR TREE	05/11/2017	\$2.16
	WAL-MART #4440	05/11/2017	\$484.92
	WM SUPERCENTER #4440	05/11/2017	\$2.90
	WM SUPERCENTER #881	05/17/2017	\$31.92
	FORMS AND SUPPLY - AOPD	05/23/2017	\$128.01
	FORMS AND SUPPLY - AOPD	05/23/2017	\$10.85
	OFFICE DEPOT #2196	05/25/2017	\$51.34
			\$1,406.89
BARBARA L WELLS	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$143.02
	CRESTLINE SPECIALTIES	05/08/2017	\$447.43
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$34.09
	FORMS AND SUPPLY - AOPD	05/10/2017	\$9.62
	FORMS AND SUPPLY - AOPD	05/10/2017	\$81.12
	FORMS AND SUPPLY - AOPD	05/17/2017	\$81.12
			\$796.40
BEVERLY BROWN CARTER	WAL-MART #1037	05/16/2017	\$131.62
	WAL-MART #1037	05/17/2017	\$72.22
	WM SUPERCENTER #1037	05/17/2017	\$142.65

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	05/26/2017	\$227.52
			\$574.01
BRETT M MACGARGLE	SAMS CLUB #6203	05/10/2017	\$16.94
	WM SUPERCENTER #4506	05/12/2017	\$84.44
	KROGER 678	05/12/2017	\$33.77
			\$135.15
CALVIN FREDDY MINCEY	LOWES #02948	05/09/2017	\$11.43
			\$11.43
CHARLES R MEATHRELL	BEST BUY 00002642	05/09/2017	\$26.74
	WM SUPERCENTER #1164	05/09/2017	\$5.00
	WAL-MART #1164	05/09/2017	\$35.53
	LOWES #00385	05/09/2017	\$214.92
	BEST BUY 00002642	05/15/2017	\$32.09
	MARY LIZ FABRIC OUTLET LL	05/19/2017	\$1,498.65
			\$1,812.93
CHARLIE HUTTO	WM SUPERCENTER #1037	05/09/2017	\$92.23
	BOB BARKER COMPANY INC	05/23/2017	\$308.49
			\$400.72
DAVID DRU KENNEDY	WW GRAINGER	05/02/2017	\$23.72
	AMAZON MKTPLACE PMTS	05/02/2017	\$218.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$35.52
	AMAZON MKTPLACE PMTS	05/05/2017	\$310.00
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$652.08
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$857.04
	FEDEXOFFICE 00015388	05/23/2017	\$62.60
	SQ BCT ATLANTA	05/24/2017	\$25.27
			\$2,185.22
DENNIS LOOBY	TOWNSEND PRESS INC	04/28/2017	\$724.06
	Amazon.com	04/29/2017	\$75.55
	AmazonPrime Membership	04/28/2017	\$11.87
	BLUEROCKTOOLS NEWMA	05/03/2017	\$678.00
	Amazon.com	05/06/2017	\$295.20
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$1,243.83
	Amazon.com	05/15/2017	\$29.07
			\$3,057.58
DONALD S GARNER	THE HOME DEPOT #1112	04/28/2017	\$172.11
	LOWES #00385	04/28/2017	\$120.98
	LOWES #00385	05/01/2017	\$187.52
	THE HOME DEPOT #1112	05/08/2017	\$46.71
	LOWES #00499	05/09/2017	\$81.88
	HOMEDEPOT.COM	05/10/2017	\$69.98
	Amazon.com	05/11/2017	\$32.39
	Amazon.com	05/15/2017	\$264.92
	A PLUS	05/15/2017	\$85.91

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DONALD S GARNER	AMAZON MKTPLACE PMTS	05/17/2017	\$5.38
	LOWES #00385	05/16/2017	\$45.03
	AMAZON MKTPLACE PMTS	05/17/2017	\$26.67
	LOWES #00385	05/19/2017	\$63.32
	THE HOME DEPOT #1106	05/18/2017	\$358.94
	LOWES #00385	05/22/2017	\$27.86
	LOWES #00385	05/24/2017	\$193.28
	LOWES #00385	05/24/2017	\$18.45
	THE HOME DEPOT #1112	05/24/2017	\$43.17
	THE HOME DEPOT #1112	05/26/2017	\$70.07
			\$1,914.57
FELICIA KATINA BERRY	WM SUPERCENTER #1164	05/08/2017	\$89.82
	SAMS CLUB #6203	05/08/2017	\$120.59
	WAL-MART #1164	05/08/2017	\$152.94
	WAL-MART #1164	05/09/2017	\$75.46
	WM SUPERCENTER #1164	05/11/2017	\$30.58
	WAL-MART #1164	05/26/2017	\$42.50
			\$511.89
FLOYD DEAN LYLES	THE HOME DEPOT #1112	05/11/2017	\$377.04
			\$377.04
FREDERICK C MULLIS	LOWES #00385	05/18/2017	\$33.22
			\$33.22
GAYE J LEONARD	WM SUPERCENTER #5318	05/04/2017	\$281.63
	WAL-MART #4440	05/07/2017	\$69.82
	FORMS AND SUPPLY - AOPD	05/08/2017	\$55.06
			\$406.51
GREGORY ALLEN GOFORTH	LOWES #00385	05/04/2017	\$466.40
	BATTERIES PLUS BUL	05/05/2017	\$132.38
			\$598.78
HORACE K WILLIAMS	LOWES #02967	05/06/2017	\$482.43
	RED WING SHOE STORE #1	05/09/2017	\$241.81
	COLUMBIA WINAIR CO	05/11/2017	\$470.22
	THE HOME DEPOT #1112	05/17/2017	\$120.85
	WAL-MART #1164	05/26/2017	\$159.83
			\$1,475.14
JENNIFER ANN CLARKE	AMAZON MKTPLACE PMTS	05/14/2017	\$29.86
	AMAZON MKTPLACE PMTS	05/18/2017	\$23.83
			\$53.69
JOYCE BERNICE BURGESS	WM SUPERCENTER #1164	05/01/2017	\$295.66
	WAL-MART #1164	05/01/2017	\$162.64
	WAL-MART #1164	05/04/2017	\$15.15
	WAL-MART #1164	05/08/2017	\$49.83
	USPS PO 4518140210	05/18/2017	\$6.59
	WM SUPERCENTER #1164	05/18/2017	\$44.55

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			\$574.42
KATHERINE A WILLIAMS	COSTCO WHSE #1232	05/07/2017	\$160.69
	WM SUPERCENTER #1164	05/08/2017	\$99.22
	COSTCO WHSE #1232	05/09/2017	\$73.50
	WAL-MART #4379	05/09/2017	\$119.33
	COSTCO WHSE #1232	05/10/2017	\$231.60
	WM SUPERCENTER #1164	05/10/2017	\$45.23
	WAL-MART #1164	05/11/2017	\$134.37
	COSTCO WHSE #1232	05/11/2017	\$69.08
	COSTCO WHSE #1232	05/12/2017	\$19.75
	WM SUPERCENTER #1164	05/19/2017	\$32.25
	AMAZON MKTPLACE PMTS	05/23/2017	\$53.98
	AMAZON MKTPLACE PMTS	05/23/2017	\$21.98
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$32.42
	AMAZON MKTPLACE PMTS	05/25/2017	\$18.10
	Amazon.com	05/28/2017	\$33.33
	HARBOR FREIGHT TOOLS 103	05/26/2017	\$28.86
			\$1,173.69
KATHERINE P SPEED	WM SUPERCENTER #1339	05/10/2017	\$61.81
	LOWES #00385	05/12/2017	\$32.10
			\$93.91
MARCIE A GAMBRELL	MICHAELS.COM	05/03/2017	\$63.67
	MICHAELS.COM	05/04/2017	\$431.54
			\$495.21
MARY HAMMOND	FACTORYOUTLETSTORE.COM	05/16/2017	\$16.45
	FORMS AND SUPPLY - AOPD	05/26/2017	\$238.83
			\$255.28
MICHAEL H. HOGAN	WM SUPERCENTER #629	05/04/2017	\$111.30
	FAMILY DOLLAR #5425	05/04/2017	\$1.00
	FAMILY DOLLAR #5425	05/04/2017	\$188.69
	WM SUPERCENTER #629	05/08/2017	\$114.82
	WAL-MART #0629	05/09/2017	\$90.72
	WAL-MART #0629	05/11/2017	\$51.02
	WM SUPERCENTER #629	05/17/2017	\$13.87
	WM SUPERCENTER #629	05/18/2017	\$41.60
	WAL-MART #0629	05/25/2017	\$178.39
			\$791.41
NICOLE ASHE	Amazon.com	05/18/2017	\$470.72
	Amazon.com	05/19/2017	\$470.72
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$150.36
			\$1,091.80
ROBERT K WILLIAMS	AMAZON MKTPLACE PMTS	05/05/2017	\$56.94
	AMAZON MKTPLACE PMTS	05/09/2017	\$29.86
	MAYER710 COLUMBIASC	05/12/2017	\$464.15

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K WILLIAMS	GREEN EARTH SUPPLY COMPA	05/22/2017	\$136.85
	PAYONEER.COM	05/23/2017	\$1,850.78
			\$2,538.58
SARA JANE ODIORNE	AMAZON MKTPLACE PMTS	05/27/2017	\$25.97
			\$25.97
SUSAN FERRELL	THE STATE HOUSE GIFT SH	05/02/2017	\$752.23
	FORMS AND SUPPLY - AOPD	05/09/2017	\$238.33
	LOWES #00385	05/11/2017	\$8.69
	SQ BCT ATLANTA	05/25/2017	\$21.27
			\$1,020.52
TAMATHA NATES	AMAZON MKTPLACE PMTS	05/09/2017	\$34.39
	AMAZON MKTPLACE PMTS	05/12/2017	\$22.92
	AMAZON MKTPLACE PMTS	05/22/2017	\$8.90
	AMAZON MKTPLACE PMTS	05/23/2017	\$73.30
	AMAZON MKTPLACE PMTS	05/25/2017	\$390.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$296.92
	WM SUPERCENTER #4521	05/26/2017	\$23.49
	Amazon.com	05/27/2017	\$16.19
			\$866.11
TOM DELOACH	Amazon.com	05/02/2017	\$757.90
	FORMS AND SUPPLY - AOPD	05/03/2017	\$35.62
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$334.75
	AMAZON MKTPLACE PMTS	05/21/2017	\$1,743.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$332.22
			\$3,203.49
VERONDA DORLEY	Amazon.com	04/28/2017	\$36.10
	FORMS AND SUPPLY - AOPD	05/01/2017	\$188.29
	Amazon.com	05/07/2017	\$69.09
	FORMS AND SUPPLY - AOPD	05/08/2017	\$250.79
	FORMS AND SUPPLY - AOPD	05/09/2017	\$15.05
	SC BAR CLE	05/24/2017	\$178.20
	FORMS AND SUPPLY - AOPD	05/24/2017	\$367.38
	WM SUPERCENTER #1164	05/26/2017	\$133.38
			\$1,238.28
WILLIE LUCAS	THE WEBSTaurant STORE	05/10/2017	\$946.22
			\$946.22

Total for DEPT OF JUVENILE JUSTICE:**\$31,792.11**

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICKNSHIP	05/08/2017	\$6.65
	USPS.COM CLICKNSHIP	05/10/2017	\$18.85
	STAPLES 00117127	05/10/2017	\$235.78
			\$261.28
BONITA M WATTERS	BC.SUITE 1751853	05/13/2017	\$149.00
			\$149.00
DEBRA LEBAR	TWC TIME WARNER CABLE	05/07/2017	\$144.19
	DTV DIRECTV SERVICE	05/08/2017	\$149.44
	HNS HughesNet.com	05/12/2017	\$86.39
	TWC TIME WARNER CABLE	05/15/2017	\$465.50
			\$845.52
DIANE PARKER	SHERWIN WILLIAMS 702152	05/04/2017	\$49.46
	OFFICE DEPOT #332	05/05/2017	\$118.25
			\$167.71
DOROTHY BUCHANAN	GAN 1120GRNVILLENEWCIR	05/15/2017	\$9.95
			\$9.95
JANICE THOMAS	SLED BACKGROUND CHE	05/01/2017	\$8.00
	SLED BACKGROUND CHE	05/01/2017	\$8.00
	SLED BACKGROUND CHE	05/01/2017	\$8.00
	SLED BACKGROUND CHE	05/01/2017	\$8.00
	SLED BACKGROUND CHE	05/01/2017	\$8.00
	SLED BACKGROUND CHE	05/01/2017	\$8.00
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	SLED BACKGROUND CHE	05/01/2017	\$8.00
	SLED BACKGROUND CHE	05/01/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
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	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00

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	05/16/2017	\$8.00
	SLED BACKGROUND CHE	05/16/2017	\$8.00
	SLED BACKGROUND CHE	05/16/2017	\$8.00
	SLED BACKGROUND CHE	05/16/2017	\$8.00
	SLED BACKGROUND CHE	05/16/2017	\$8.00
	SLED BACKGROUND CHE	05/16/2017	\$8.00
	SLED BACKGROUND CHE	05/16/2017	\$8.00
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	SLED BACKGROUND CHE	05/16/2017	\$8.00
	SLED BACKGROUND CHE	05/17/2017	\$8.00
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	SLED BACKGROUND CHE	05/18/2017	\$8.00
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	SLED BACKGROUND CHE	05/18/2017	\$8.00
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	SLED BACKGROUND CHE	05/19/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
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	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/19/2017	\$8.00
	SLED BACKGROUND CHE	05/22/2017	\$8.00
	SLED BACKGROUND CHE	05/22/2017	\$8.00
	SLED BACKGROUND CHE	05/22/2017	\$8.00
	SLED BACKGROUND CHE	05/22/2017	\$8.00
	SLED BACKGROUND CHE	05/23/2017	\$8.00
SLED BACKGROUND CHE	05/23/2017	\$8.00	
SLED BACKGROUND CHE	05/23/2017	\$8.00	
SLED BACKGROUND CHE	05/23/2017	\$8.00	
SLED BACKGROUND CHE	05/23/2017	\$8.00	

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	05/23/2017	\$8.00
	SLED BACKGROUND CHE	05/23/2017	\$8.00
	SLED BACKGROUND CHE	05/23/2017	\$8.00
	SLED BACKGROUND CHE	05/23/2017	\$8.00
	SLED BACKGROUND CHE	05/23/2017	\$8.00
	SLED BACKGROUND CHE	05/24/2017	\$8.00
	SLED BACKGROUND CHE	05/24/2017	\$8.00
	SLED BACKGROUND CHE	05/24/2017	\$8.00
	SLED BACKGROUND CHE	05/24/2017	\$8.00
	SLED BACKGROUND CHE	05/24/2017	\$8.00
	SLED BACKGROUND CHE	05/24/2017	\$8.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/25/2017	\$8.00
	SLED BACKGROUND CHE	05/25/2017	\$8.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/25/2017	\$8.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
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	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/25/2017	\$8.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/25/2017	\$8.00
	SLED BACKGROUND CHE	05/25/2017	\$8.00
			\$1,176.00
JERRY GRIGGS	CABLE AND CONNECTIONS - L	05/04/2017	\$21.29
	LOWES #00499	05/09/2017	\$60.16
			\$81.45
KATHRYN BRITT	SLED BACKGROUND CHE	05/09/2017	\$26.00
			\$26.00
MARK R SCANLAN	LOWES #00385	05/02/2017	\$64.74
	COPQUEST INC	05/05/2017	\$70.45
	WILLIAMS AND WILLIAMS	05/08/2017	\$93.65
	PEPBOYS STORE 134	05/19/2017	\$46.30
	DOLLAR GENERAL #14459	05/22/2017	\$20.52
			\$295.66
MATT FAILE	AMAZON MKTPLACE PMTS	04/28/2017	\$199.80
	AMAZON MKTPLACE PMTS	05/04/2017	\$29.97
	BATTERYSHARKS.COM	05/04/2017	\$122.80
	AMAZON MKTPLACE PMTS	05/08/2017	\$199.80
	Amazon.com	05/07/2017	\$320.80
	AMAZON MKTPLACE PMTS	05/10/2017	\$18.99
	AVNGATE ULTRAEDIT.COM	05/11/2017	\$79.95

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	SP CLOVER DEV KIT	05/11/2017	\$352.76
	AMAZON MKTPLACE PMTS	05/15/2017	\$11.99
	AMAZON MKTPLACE PMTS	05/16/2017	\$56.99
	SOLARWINDS	05/17/2017	\$236.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$57.38
	AMAZON MKTPLACE PMTS	05/23/2017	\$115.47
	BATTERYSHARKS.COM	05/23/2017	\$86.49
			\$1,889.19
PHYLLIS W GLENN	SLED BACKGROUND CHE	05/22/2017	\$26.00
			\$26.00
RAY HOSHALL	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
			\$78.00
RONALD ADAMS	AMERICAN AIR0012126150753	04/28/2017	\$133.00
	OFFICE DEPOT #332	05/02/2017	\$13.49
	DELTA AIR 0062382718420	05/09/2017	\$953.80
	AMERICAN AIR0010650236265	05/09/2017	\$8.52
	AMERICAN AIR0012127830067	05/09/2017	\$710.61
	DELTA AIR 0062382718418	05/09/2017	\$953.80
			\$2,773.22
SHAWN STICKLE	NORTHERN TOOL EQUIP SC	04/27/2017	\$262.27
	CONWAY FORD	05/01/2017	\$329.54
	AMERICAN NATIONAL STANDAR	05/18/2017	\$15.00
	AMERICAN NATIONAL STANDAR	05/18/2017	\$15.00
			\$621.81
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/11/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/11/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/22/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/23/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/23/2017	\$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/23/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/23/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
			\$60.00
SUSAN DUNCAN	SLED BACKGROUND CHE	04/27/2017	\$8.00
	SLED BACKGROUND CHE	04/27/2017	\$8.00
	SLED BACKGROUND CHE	04/27/2017	\$8.00
	SLED BACKGROUND CHE	04/27/2017	\$8.00
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	SLED BACKGROUND CHE	04/27/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/27/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/03/2017	\$8.00
	PIKTOCHART	05/03/2017	\$29.00
	PIKTOCHART	05/03/2017	\$260.00
	SLED BACKGROUND CHE	05/03/2017	\$8.00
	SLED BACKGROUND CHE	05/03/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
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	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/08/2017	\$8.00
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SLED BACKGROUND CHE	05/08/2017</		

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
TIM WOJCIK	AMERICAN SAFETY AND HEALT	05/30/2017	\$185.17
	AMERICAN SAFETY AND HEALT	05/30/2017	\$35.00
			\$437.77

Total for DEPT OF LABOR,LICENSING,& REGULATION: \$10,150.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL DELGIORNO	INDUSTRIAL SAFETY	05/19/2017	\$470.63
	FISHUSA	05/19/2017	\$89.98
	TX AMERICA SAFETY	05/19/2017	\$47.37
	AMAZON MKTPLACE PMTS	05/22/2017	\$61.17
			\$669.15
ACHI TREPTOW	REPUBLIC SERVICES TRASH	05/05/2017	\$110.78
	USPS PO 4554600458	05/15/2017	\$7.80
	CAROLINA CUSTOM AIR	05/15/2017	\$234.00
	TONYS AUTO PARTS	05/16/2017	\$401.16
	AMAZON MKTPLACE PMTS	05/16/2017	\$72.98
	AMAZON MKTPLACE PMTS	05/17/2017	\$31.26
	ESTATE MANAGEMENT SERVICE	05/16/2017	\$2,430.00
	COSTA SUNGLASSES COSTA	05/17/2017	\$11.95
	DIAMOND MOWERS, INC.	05/19/2017	\$616.67
			\$3,916.60
ADAM BEDARD	BERKELEY OUTDOORS OF MONC	04/27/2017	\$457.03
	BUTLER MARINE INC - CHARL	05/05/2017	\$439.33
	VAUGHAN'S INC.	05/05/2017	\$1.92
	FAMILY FORD	05/12/2017	\$82.92
	HUTTO ACE HDWE	05/19/2017	\$34.22
	BILLYS TIRES	05/19/2017	\$248.00
	HONDA KAWASAKI SUZUKI	05/24/2017	\$470.09
			\$1,733.51
ADAM HAIDARY	BATTERIES PLUS #39	05/23/2017	\$30.33
			\$30.33
ADAM HENDERSON	HILL TIRE & AUTO CTR INC	05/03/2017	\$885.19
	SEA ISLAND MARINE	05/09/2017	\$226.60
	INFOPRODUCTS CORP	05/23/2017	\$345.60
	MIKES MARINE REPAIR INC	05/30/2017	\$770.67
			\$2,228.06
ADAM REX	COUSINS AGRI-CENTER	04/27/2017	\$51.31
	COUSINS AGRI-CENTER	04/27/2017	\$40.66
	TRACTOR-SUPPLY-CO #0453	05/01/2017	\$127.29
	HARBOR FREIGHT TOOLS 103	05/03/2017	\$113.30
	TRACTOR-SUPPLY-CO #0453	05/11/2017	\$37.42
	BLANCHARD EQUIPMENT - NE	05/12/2017	\$177.56
	LOWES #02520	05/12/2017	\$42.77
	TRACTOR-SUPPLY-CO #0453	05/22/2017	\$69.53
	Amazon.com	05/24/2017	\$318.78
	LOWES #02520	05/24/2017	\$33.68
	Amazon.com	05/25/2017	\$24.60
	WAL-MART #0624	05/29/2017	\$25.21
			\$1,062.11
ADRIAN PRIESTER	MIKES MARINE REPAIR INC	05/17/2017	\$235.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN PRIESTER	MIKES MARINE REPAIR INC	05/17/2017	\$1,498.92
	BRUNSON SUPPLY AND ACE	05/24/2017	\$28.06
	LOWES #00603	05/29/2017	\$41.00
			\$1,803.73
AL CROSBY	MARVINS #45	05/04/2017	\$11.87
			\$11.87
ALBERT SEGARS	MIKES MARINE REPAIR INC	05/04/2017	\$37.05
	LOWES #01521	05/13/2017	\$35.43
	SIGN PLUS	05/17/2017	\$189.00
	MIKES MARINE REPAIR INC	05/19/2017	\$1,002.75
	LOWES #01521	05/24/2017	\$36.59
	COREBIOLOGIC.COM	05/24/2017	\$139.53
	B & B SEAFOOD COMP	05/24/2017	\$91.80
			\$1,532.15
ALEX BRANHAM	ADVANCE AUTO PARTS #5180	05/23/2017	\$127.16
			\$127.16
ALICIA FARRELL	DICK'S CLOTHING&SPORTING	04/28/2017	\$101.97
	CABELAS.COM	05/19/2017	\$7.90
	SQ BCT ATLANTA	05/19/2017	\$25.27
			\$135.14
ALIX PEDRAZA	SQ BCT ATLANTA	04/28/2017	\$17.27
	TRAINERS WAREHOUSE	04/29/2017	\$105.40
	PROTRAIN	04/28/2017	\$165.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$257.90
	APEXGRAPHIX	05/15/2017	\$199.80
	4IMPRINT	05/19/2017	\$2,378.75
			\$3,124.12
ALLAN HAZEL	WEST MARINE #1258	05/10/2017	\$18.51
	WEST MARINE #1264	05/20/2017	\$30.50
	SEELS OUTBOARD INC- MT P	05/22/2017	\$93.20
	WEST MARINE #1258	05/22/2017	\$32.42
			\$174.63
ALLEN BRIDGMAN	USPS PO 4526700045	05/01/2017	\$15.81
	OMAR BRADLEYS AUTOMOTIVE	05/01/2017	\$106.40
	AGRI SUPPLY - FLORENCE	05/01/2017	\$777.41
	TRACTOR SUPPLY CO #1865	05/08/2017	\$94.99
	SPARROW & KENNEDY TRACTOR	05/11/2017	\$1,585.51
	SCHOFIELD HARDWARE	05/17/2017	\$92.83
	AGRI SUPPLY - FLORENCE	05/23/2017	\$152.47
	BTS #12	05/23/2017	\$31.98
	MOSELEY OUTDOOR POWER EQ	05/26/2017	\$312.64
			\$3,170.04
ALVIN STOKES	WM SUPERCENTER #6395	05/08/2017	\$48.92
	TIRE KINGDOM 190	05/12/2017	\$236.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	SIGN D SIGN	05/24/2017	\$140.00
			\$425.80
AMANDA STROUD	AMSTERDAM PRNT & LITHO	04/28/2017	\$333.53
	AMAZON MKTPLCE PMTS	04/30/2017	\$56.26
	SP RAINBOW SYMPHONY	05/05/2017	\$266.76
	CRESTLINE SPECIALTIES	05/10/2017	\$153.56
	4IMPRINT	05/15/2017	\$256.23
	4IMPRINT	05/15/2017	\$346.32
	WM SUPERCENTER #1183	05/18/2017	\$35.99
	THE MANNING TIMES	05/19/2017	\$470.00
	BC.BASECAMP 3 3483138	05/23/2017	\$29.00
	4IMPRINT	05/26/2017	\$1,580.68
			\$3,528.33
AMELIA MCGRATH	TOWN AND COUNTRY TIRE	05/10/2017	\$41.01
			\$41.01
AMY DUKES	COLONIAL PRINTING INC	04/28/2017	\$215.74
	FORMS AND SUPPLY - AOPD	05/03/2017	\$484.77
	ROYALL ACE HDWE	05/05/2017	\$324.63
	FORMS AND SUPPLY - AOPD	05/04/2017	\$402.21
	MAHONEY'S INC	05/05/2017	\$341.78
	WM SUPERCENTER #625	05/25/2017	\$47.88
			\$1,817.01
AMY STATON	BATTERIES PLUS	05/19/2017	\$45.73
	WM SUPERCENTER #1035	05/19/2017	\$73.61
	WM SUPERCENTER #1035	05/19/2017	\$431.06
	CABELA'S RETAIL 051	05/20/2017	\$560.85
	STAPLES 00118000	05/20/2017	\$156.82
			\$1,268.07
AMY TEGELER	MICHAELS STORES 1237	04/29/2017	\$17.02
	WM SUPERCENTER #1339	04/28/2017	\$9.97
	WAL-MART #2214	04/28/2017	\$8.64
	PET SUPERMARKET #130	05/01/2017	\$10.44
	PET SUPERMARKET #130	05/02/2017	\$11.87
	MICHAELS STORES 1237	05/03/2017	\$8.62
	USPS PO 4518120222	05/09/2017	\$25.66
	WM SUPERCENTER #2214	05/15/2017	\$1.53
	KROGER CO 012	05/16/2017	\$5.09
	WAL-MART #1339	05/18/2017	\$39.75
	WM SUPERCENTER #1339	05/22/2017	\$35.98
	LOWES #02356	05/22/2017	\$5.35
	USPS PO 4518150206	05/23/2017	\$1.82
	TUTEN'S IGA	05/24/2017	\$1.71
	TUTEN'S IGA	05/24/2017	\$66.26
			\$249.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GELDER	FORESTRY SUPPLIERS	05/24/2017	\$239.07
	CABELAS.COM	05/26/2017	\$1,123.36
			\$1,362.43
ANDREW GODOWNS	ZIPPY LUBE, INC.	05/05/2017	\$67.65
			\$67.65
ANDREW GROSSE	USPS PO 4554600458	05/01/2017	\$5.34
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$156.22
	USPS PO 4554600458	05/04/2017	\$13.35
	USPS PO 4554600458	05/09/2017	\$10.68
	USPS PO 4554600458	05/16/2017	\$10.68
	AMAZON MKTPLACE PMTS	05/18/2017	\$26.44
	SWEETGRASS HDWE	05/18/2017	\$13.35
	USPS PO 4554600458	05/24/2017	\$8.01
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$90.83
	THOMPSON SNARES	05/25/2017	\$100.48
	CABELAS.COM	05/26/2017	\$241.04
	LOWES #00539	05/26/2017	\$53.67
	CABELAS.COM	05/27/2017	\$102.23
	USPS PO 4554600458	05/30/2017	\$5.34
			\$837.66
ANDREW HOOK	SQ CYPRUS KNEE CHUFA	05/04/2017	\$1,019.00
	THE UPS STORE #3245	05/11/2017	\$6.85
	TRACTOR SUPPLY CO #1743	05/15/2017	\$75.59
	TRACTOR SUPPLY #1163	05/16/2017	\$580.98
	LOWES #01776	05/19/2017	\$18.75
	GOODYEAR A.S.C #2379	05/25/2017	\$64.91
	TRACTOR-SUPPLY-CO #0453	05/30/2017	\$179.72
			\$1,945.80
ANDREW MILLER	AUTOZONE #3834	05/13/2017	\$40.64
			\$40.64
ANDREW WATSON	WAL-MART #2348	04/28/2017	\$21.43
	LOWES #00661	05/09/2017	\$65.93
	EDISTO ACE HARDWARE	05/18/2017	\$15.25
	LOWES #00661	05/22/2017	\$153.32
	LOWES #00661	05/25/2017	\$40.83
	BLACKWELL TVHDW	05/25/2017	\$3.23
	WALGREENS #6075	05/25/2017	\$40.31
			\$340.30
ANGELA BROWN	CLICK2MAIL 866-665-2787	05/05/2017	\$189.41
	DMI DELL BUS ONLINE	05/09/2017	\$46.85
	FORMS AND SUPPLY - AOPD	05/08/2017	\$120.66
	COLONIAL PRINTING INC	05/12/2017	\$948.83
	CLICK2MAIL 866-665-2787	05/18/2017	\$257.37
	ANCHOR RUBBER STAMP PRIN	05/22/2017	\$84.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BROWN	AMAZON MKTPLACE PMTS	05/31/2017	\$20.34
			\$1,668.41
ANGUS M MACBRIDE	LOWES #00661	05/01/2017	\$68.80
	SHERWIN WILLIAMS 702783	05/03/2017	\$204.55
	LOWES #00661	05/04/2017	\$93.50
	LOWES #00661	05/19/2017	\$258.20
			\$625.05
ANGUS MACBRIDE	CAPE ROMAIN MARINE	05/12/2017	\$482.12
	FBI LEEDA INC	05/24/2017	\$650.00
			\$1,132.12
ANNA SMITH	USPS PO 4508400431	05/04/2017	\$3.03
	PAK MAIL 137	05/10/2017	\$20.36
			\$23.39
APRIL ATKINSON	PAYPAL QPUBLIC	05/08/2017	\$30.00
	WM SUPERCENTER #1011	05/16/2017	\$180.61
	KCT SUPPLY	05/26/2017	\$132.25
			\$342.86
APRIL SMITH	WAL-MART #0511	05/10/2017	\$86.54
	BD0009 VALVOLINE INSTANT	05/10/2017	\$90.86
	LOWES #00626	05/24/2017	\$16.18
			\$193.58
AUSTIN STURKIE	AMAZON MKTPLACE PMTS	05/09/2017	\$8.32
			\$8.32
BARRETT BAXTER	RIDGELAND TIRE AND AUTO	05/18/2017	\$127.24
	WAL-MART #1383	05/24/2017	\$19.04
			\$146.28
BEN DUNCAN	PALMETTO GARAGE W	05/13/2017	\$49.22
			\$49.22
BEN DYAR	WEST MARINE #1258	04/28/2017	\$73.39
	WEST MARINE #1264	04/27/2017	\$116.83
	HAY TIRE PROS - CH	05/09/2017	\$152.83
	THE HOME DEPOT #1118	05/09/2017	\$37.20
	WAL-MART #2348	05/10/2017	\$43.94
	TRACTOR SUPPLY CO #1564	05/22/2017	\$120.90
	WAL-MART #2348	05/23/2017	\$24.56
	ALL SEASONS TRUE VALUE	05/24/2017	\$17.24
	WEST MARINE #1264	05/25/2017	\$106.22
			\$693.11
BENJAMIN BYERS	LOGO WORKS INC	05/11/2017	\$1,629.51
	AMERICAN TROPHY	05/13/2017	\$28.62
	SELLERS SEPTIC TANK SVC	05/22/2017	\$150.00
	FBI LEEDA INC	05/26/2017	\$650.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,458.13
BENJAMIN STONE	WM SUPERCENTER #2348	04/28/2017	\$32.48
	WALMART.COM 8009666546	04/29/2017	\$24.87
	VOSS SIGNS	05/05/2017	\$458.00
	LOWES #00661	05/11/2017	\$19.58
	NORTHWEST MARINE TECH	05/19/2017	\$197.00
	WM SUPERCENTER #2348	05/22/2017	\$24.20
	RIVERDALE MILLS CORP	05/25/2017	\$642.99
	LOWES #00661	05/25/2017	\$22.65
			\$1,421.77
BENJAMIN THOMAS IV	TONYS RV PARTS & SERVICE	05/12/2017	\$84.09
	GOODYEAR AUTO SVS CT 2323	05/16/2017	\$1,602.66
	Cannon Auto Electric	05/17/2017	\$1.00
	BI-LO GROCERY #5522	05/18/2017	\$2.09
	BI-LO GROCERY #5522	05/21/2017	\$106.39
	FRANK'S CAR WASH OF LEX	05/26/2017	\$8.00
			\$1,804.23
BENJAMIN WHALEY JR	BUTLER MARINE INC - CHARL	04/28/2017	\$599.92
	NAPA AUTO 0002876	05/05/2017	\$22.98
			\$622.90
BILLY DUKES	BATTERIES PLUS	05/04/2017	\$7.75
			\$7.75
BLAKE BAXLEY	FRANK'S CAR WASH SUMTER	05/24/2017	\$18.00
			\$18.00
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	05/01/2017	\$220.93
			\$220.93
BOYKIN GASKINS	WAL-MART #0642	05/02/2017	\$20.43
	IN PEE DEE FUEL, INC	05/02/2017	\$562.11
	RANGEN INC	05/02/2017	\$481.50
			\$1,064.04
BRAD FLOYD	FORESTRY SUPPLIERS	05/01/2017	\$44.36
			\$44.36
BRADLEY MILLER	AUTOZONE #0211	05/13/2017	\$15.72
	BLUE RIBBON EXPRESS LUBE	05/22/2017	\$35.07
	CVS/PHARMACY #02192	05/30/2017	\$87.28
			\$138.07
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	04/28/2017	\$296.37
			\$296.37
BRANDON SMITH	TIRE TOWN SUPERSTORE	05/05/2017	\$299.90
	MASON TIRE AND AUTO SERVI	05/12/2017	\$35.28
			\$335.18
BRANDON WOODWARD	RANDY'S TIRE AND LUBE	05/19/2017	\$44.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$44.82
BRANT ELLIOTT	COX BROTHERS INC	05/19/2017	\$86.85
			\$86.85
BRIAN BAILEY	CRAIGS FIREARMS SC	05/01/2017	\$8.16
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$44.38
	TARGET 00013490	05/07/2017	\$11.11
	CUMMINS ATLANTIC #11	05/26/2017	\$670.94
			\$734.59
BRIAN BOYLESTON	LOWES #01064	04/30/2017	\$182.28
	ADVANCE AUTO PARTS #6584	04/29/2017	\$44.58
	HD SUPPLY WATERWORKS 552	05/01/2017	\$262.03
	CAROLINA POWER EQUIPMENT	05/02/2017	\$53.98
	ADVANCE AUTO PARTS #8411	05/03/2017	\$375.98
	PCM TIGERDIRECT	05/03/2017	\$520.99
	CYGNET ENTERPRISES INC	05/03/2017	\$307.10
	CYGNET ENTERPRISES INC	05/03/2017	\$1,908.21
	LOWES #00499	05/07/2017	\$106.66
	ORANGEBURG MILLING CO	05/08/2017	\$146.86
	WW GRAINGER	05/11/2017	\$416.52
	IN FLOW NETWORK, LLC.	05/19/2017	\$904.86
	NORTHERN TOOL EQUIP SC	05/21/2017	\$163.68
			\$5,393.73
BRIAN CORBETT	FOOD LION #2120	05/06/2017	\$53.80
	WM SUPERCENTER #643	05/26/2017	\$20.48
	SANTEE QUICK LUBE INC	05/29/2017	\$8.00
			\$82.28
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	05/22/2017	\$33.00
			\$33.00
BRIAN KAMINSKAS	CAPE ROMAIN MARINE	05/09/2017	\$168.00
			\$168.00
BRIAN LONG	SWANSEA MILLING INC	05/09/2017	\$45.00
	SHELL IRMO	05/15/2017	\$40.22
	WM SUPERCENTER #4440	05/23/2017	\$49.06
	DISCOUNT TIRE OF IRMO	05/25/2017	\$18.00
			\$152.28
BRITTANY CALDWELL	BLUEDOG INK.COM	05/06/2017	\$255.35
	COLUMBIA OFFICE FURNITURE	05/05/2017	\$118.26
	FORMS AND SUPPLY - AOPD	05/08/2017	\$62.53
	ULINE SHIP SUPPLIES	05/12/2017	\$314.41
	OPC Midlands Tech	05/11/2017	\$99.00
	OPC Midlands Tech	05/11/2017	\$159.00
	OPC Midlands Tech	05/11/2017	\$159.00
	OPC Midlands Tech	05/11/2017	\$99.00
	OPC COL SERVICE FEE	05/11/2017	\$3.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY CALDWELL	OPC COL SERVICE FEE	05/11/2017	\$3.98
	OPC COL SERVICE FEE	05/11/2017	\$2.48
	OPC COL SERVICE FEE	05/11/2017	\$2.48
	LAMINATOR.COM	05/15/2017	\$90.48
	MICHAELS STORES 2113	05/18/2017	\$32.20
			\$1,402.15
BRITTANY WALLER	CAROLINA EAST PAMPLICO	04/28/2017	\$235.00
	TURBEVILLE FARM AND HARDW	05/03/2017	\$1,583.28
	CAROLINA EAST PAMPLICO	05/11/2017	\$2,108.86
			\$3,927.14
BRYAN FRAZIER	SIGMA ALDRICH US	05/01/2017	\$85.94
	PAYPAL WILDLIFECOM	05/05/2017	\$1,823.00
	SOURCE MEDICAL	05/10/2017	\$434.00
	LOWES #00661	05/10/2017	\$21.79
	PULMOLAB	05/10/2017	\$32.09
	WEST MARINE #1264	05/19/2017	\$89.27
	AIRGAS SOUTH	05/22/2017	\$52.48
	HARRIS TEETER #0365	05/29/2017	\$69.16
			\$2,607.73
BRYAN GLOVER	LOWES #02356	05/02/2017	\$7.62
	WM SUPERCENTER #1339	05/02/2017	\$20.15
	WAL-MART #0634	05/10/2017	\$55.73
	WM SUPERCENTER #634	05/15/2017	\$28.35
	PET SUPERMARKET #130	05/25/2017	\$5.71
			\$117.56
BRYAN GROOMS	LAKE CITY ELECTRIC MOTOR	04/28/2017	\$347.80
	ORANGEBURG MILLING CO	05/16/2017	\$2,370.60
			\$2,718.40
BRYAN KYZER	FORMS AND SUPPLY - AOPD	04/27/2017	\$133.20
	FORMS AND SUPPLY - AOPD	04/27/2017	\$377.47
	FORMS AND SUPPLY - AOPD	04/28/2017	\$361.83
	IN SHRED 360	05/03/2017	\$604.45
	SNFRD/DYMO/PKRPN/ELMER	05/10/2017	\$575.20
	SETON IDENTIFICATION PRD	05/12/2017	\$321.89
	VISION SCREENPRINTING AND	05/11/2017	\$122.39
	FORMS AND SUPPLY - AOPD	05/15/2017	\$234.41
	FORMS AND SUPPLY - AOPD	05/22/2017	\$43.55
	IN SHRED 360	05/24/2017	\$384.65
	FORMS AND SUPPLY - AOPD	05/25/2017	\$25.96
			\$3,185.00
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	05/11/2017	\$20.00
			\$20.00
CAMERON DOLL	BIO TEK INSTRUMENTS	05/10/2017	\$989.66
	CAROLINA BIOLOGIC SUPPLY	05/26/2017	\$55.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON DOLL	VWR INTERNATIONAL INC	05/28/2017	\$130.95
	VWR INTERNATIONAL INC	05/28/2017	\$15.49
			\$1,191.84
CAMERON GRAVELY	NAPA AUTO PARTS 0000317	05/05/2017	\$113.30
	ADVANCE AUTO PARTS #5680	05/08/2017	\$105.98
	WALHALLA TIRE & SERVICE C	05/08/2017	\$264.99
	L&L FEED AND GARDEN	05/19/2017	\$909.50
	LOWES #03071	05/23/2017	\$132.85
	LOWES #03071	05/23/2017	\$25.25
	TUNNAL TOWN EXPRES	05/25/2017	\$20.39
	L&L FEED AND GARDEN	05/30/2017	\$909.50
			\$2,481.76
CAROLINE CAUSEY	WAL-MART #0625	05/02/2017	\$22.45
	LOWES #00539	05/03/2017	\$11.87
	PAYPAL SHARPSHOOTE	05/04/2017	\$175.95
	USPS KIOSK 4518129550	05/08/2017	\$2.31
	THE HOME DEPOT #1109	05/08/2017	\$110.64
	CABELA'S RETAIL 050	05/10/2017	\$53.99
	CABELA'S RTL ORDER 050	05/13/2017	\$755.99
	FORESTRY SUPPLIERS	05/12/2017	\$796.75
	THE UPS STORE #3112	05/17/2017	\$19.69
	FORESTRY SUPPLIERS	05/18/2017	\$64.95
	ACADEMY SPORTS #103	05/22/2017	\$21.59
	AMAZON MKTPLACE PMTS	05/24/2017	\$7.14
	AMAZON MKTPLACE PMTS	05/27/2017	\$7.99
	ACADEMY SPORTS #103	05/28/2017	\$59.39
			\$2,110.70
CAROLINE PINCKNEY	SC BAR CLE	05/04/2017	\$72.36
			\$72.36
CARY DAVIS	WAL-MART #1146	05/13/2017	\$18.45
	HILL TIRE & AUTO CTR INC	05/13/2017	\$205.41
			\$223.86
CARY ROBINSON	DOLLAR-GENERAL #6368	05/01/2017	\$25.87
	FAMILY DOLLAR #5900	05/09/2017	\$10.80
	SIMPSON MANNING HDWE	05/25/2017	\$10.79
	WALKER TIRE	05/25/2017	\$79.75
	FBI LEEDA INC	05/25/2017	\$650.00
	FRANK'S CAR WASHSUMTER	05/29/2017	\$18.00
			\$795.21
CATHY BAZZEL	TRACTOR SUPPLY CO #1628	05/15/2017	\$38.86
			\$38.86
CATHY COOK	LOWES #01521	05/02/2017	\$573.04
	TRACTOR SUPPLY CO #1628	05/15/2017	\$28.05
	WESTBURY ACE HDWE	05/15/2017	\$36.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	GEMPLER'S	05/18/2017	\$47.88
	SWEAT IMP INC	05/23/2017	\$258.21
	WALTERBORO RENTAL AND EQU	05/23/2017	\$17.23
	WESTBURY ACE HDWE	05/23/2017	\$80.16
	NAPA AUTO 0030273	05/23/2017	\$257.90
	SEARS ROEBUCK 7711	05/23/2017	\$87.18
	WALTERBORO RENTAL AND EQU	05/25/2017	\$44.71
	WM SUPERCENTER #1358	05/25/2017	\$88.78
			\$1,519.81
CHAD HOLBROOK	TFS FISHER SCI CHI	04/28/2017	\$43.03
	WAL-MART #1146	05/01/2017	\$6.29
	HILL TIRE & AUTO CTR INC	05/05/2017	\$41.97
	PALMETTO MARINE SERVICE	05/25/2017	\$19.77
	MARVINS #45	05/25/2017	\$5.82
	NAPA AUTO SUPPLY	05/25/2017	\$11.45
			\$128.33
CHARLES BURNSED	WW GRAINGER	05/01/2017	\$16.09
			\$16.09
CHARLES EDWARDS	WILLIAMSON WELDING INC	05/02/2017	\$1,440.00
	SEWEE OUTPOST	05/15/2017	\$82.80
	ALLEN AND WEBB	05/16/2017	\$55.00
	ALLEN AND WEBB	05/16/2017	\$163.24
			\$1,741.04
CHARLIE BRIDGHAM	Southern Drawl Outfitters	04/27/2017	\$227.07
	THE HOME DEPOT #1115	04/27/2017	\$151.01
	PRAXAIR DISTRIBUTION I	05/06/2017	\$110.41
	Southern Drawl Outfitters	05/08/2017	\$279.06
	TIRE KINGDOM 190	05/10/2017	\$119.24
	LOWES #01533	05/16/2017	\$6.56
	Southern Drawl Outfitters	05/16/2017	\$39.94
	ADVANCE AUTO PARTS 6528	05/22/2017	\$57.20
	WEST MARINE #567	05/22/2017	\$165.35
	BI-LO GROCERY #5760	05/24/2017	\$27.10
			\$1,182.94
CHARLIE POETA	WOODS AND WATER TRUCK ACC	04/28/2017	\$44.24
	CAROLINA HONDA	05/11/2017	\$1,726.92
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$120.54
	AMAZON MKTPLACE PMTS	05/12/2017	\$43.98
	WESCO TRAILERS	05/22/2017	\$33.46
	HORSE GARDEN ACE HAR	05/22/2017	\$23.59
	WM SUPERCENTER #634	05/25/2017	\$10.76
	WALGREENS #6137	05/30/2017	\$8.87
	LOWES #00499	05/30/2017	\$48.11
	WESCO TRAILERS	05/30/2017	\$86.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,146.80
CHARLOTTE HOPE	ALLSTATE SIGN AND PLAQUE	05/10/2017	\$54.95
	JANTZEN LOCK & SAFE CO	05/11/2017	\$26.05
	LOWES #00661	05/18/2017	\$47.83
	DELSTAR TECHNOLOGI	05/26/2017	\$600.36
	FLEMING OUTDOORS	05/27/2017	\$796.05
	DELSTAR TECHNOLOGI	05/30/2017	\$1,336.55
			\$2,861.79
CHARLOTTE MAYHUGH	ALAMO RENT-A-CAR	05/17/2017	\$118.11
	DELTA AIR 0062383678527	05/17/2017	\$384.15
			\$502.26
CHISOLM FRAMPTON	AUTOZONE #1032	05/13/2017	\$44.67
			\$44.67
CHRIS COBB	LOWES #01635	05/12/2017	\$65.68
	TRI-COUNTY ACE	05/17/2017	\$20.13
	HARBOR FREIGHT TOOLS 645	05/23/2017	\$14.82
	LOWES #01635	05/23/2017	\$54.00
	LOWES #01635	05/24/2017	\$295.56
	AGRI DIRECT INC	05/26/2017	\$48.14
	SQ RESIDENTIAL SER	05/30/2017	\$667.29
			\$1,165.62
CHRIS GRAVELY	GWINN'S TIRE & ALIGNME	05/02/2017	\$147.52
	L&L FEED AND GARDEN	05/10/2017	\$102.72
	L&L FEED AND GARDEN	05/17/2017	\$845.30
	L&L FEED AND GARDEN	05/18/2017	\$909.50
	WAL-MART #1123	05/24/2017	\$42.10
	WAL-MART #3191	05/24/2017	\$115.43
	L&L FEED AND GARDEN	05/26/2017	\$111.28
	L&L FEED AND GARDEN	05/30/2017	\$454.75
	L&L FEED AND GARDEN	05/30/2017	\$107.00
			\$2,835.60
CHRIS MANGUM	QUALITY TRUCK & REPAIR IN	05/03/2017	\$256.92
	GEORGETOWN NAPA 0027140	05/08/2017	\$44.38
	TERMINAL TIRE CO INC	05/22/2017	\$20.00
			\$321.30
CHRIS PAGE	TWC TIME WARNER CABLE	05/07/2017	\$124.85
			\$124.85
CHRIS THOMASON	WADES REPAIR SERVICE INC	05/15/2017	\$353.52
	BARNWELL SERVICE CENTER I	05/25/2017	\$1,131.63
			\$1,485.15
CHRISTINE HAND	AMAZON MKTPLACE PMTS	04/29/2017	\$65.95
	AMAZON MKTPLACE PMTS	04/30/2017	\$213.75
	THE HOME DEPOT #1118	05/01/2017	\$21.73

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAND	WM SUPERCENTER #1748	05/05/2017	\$87.39
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$604.76
	AMAZON MKTPLACE PMTS	05/08/2017	\$682.19
	TRACTOR SUPPLY COMPANY #	05/18/2017	\$86.24
	OTTERBOX/LIFEPROOF	05/24/2017	\$83.36
			\$1,845.37
CHRISTOPHER BROWN	DONOVAN MARINE, INC	04/28/2017	\$431.16
	DONOVAN MARINE, INC	05/01/2017	\$346.00
	DONOVAN MARINE, INC	05/01/2017	\$194.58
	SXM SIRIUSXM.COM/ACCT	05/05/2017	\$45.09
	WW GRAINGER	05/15/2017	\$299.38
	NATL MARINE FISH	05/30/2017	\$20.00
			\$1,336.21
CHRISTOPHER GARNER	PAYPAL NOBELTECINC	05/01/2017	\$500.00
	Haddrells Point Tackle We	05/05/2017	\$318.62
			\$818.62
CINDY GLICK	BUG BUSTERS	04/27/2017	\$876.23
	AMAZON MKTPLACE PMTS	04/29/2017	\$214.95
	REPUBLIC SERVICES TRASH	04/28/2017	\$262.89
	INFOPRODUCTS CORP	05/01/2017	\$577.80
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$290.50
	ULINE SHIP SUPPLIES	05/05/2017	\$894.63
	BLU SITE SOLUTIONS OF SAV	05/04/2017	\$532.50
	AMAZON MKTPLACE PMTS	05/18/2017	\$188.80
	AMAZON MKTPLACE PMTS	05/17/2017	\$91.48
	AMAZON MKTPLACE PMTS	05/18/2017	\$236.37
	AMAZON MKTPLACE PMTS	05/18/2017	\$67.28
	AMAZON MKTPLACE PMTS	05/22/2017	\$81.11
			\$4,314.54
CLINT WELLS	BRYANS AUTOMOTIVE	05/22/2017	\$80.00
	BRYANS AUTOMOTIVE	05/22/2017	\$35.00
			\$115.00
CODY BRITT	HUGGINS AUTO SERVICE LLC	05/11/2017	\$925.94
			\$925.94
CORBETT CONRAD	HOLLYWOOD HARDWARE	05/01/2017	\$25.67
	HOLLYWOOD HARDWARE	05/01/2017	\$46.62
	LOWES #00661	05/02/2017	\$340.36
	HOLLYWOOD HARDWARE	05/05/2017	\$45.62
	LOWES #00661	05/08/2017	\$43.75
	LOWES #00661	05/10/2017	\$44.10
	CHARLESTON RUBBER & GASKE	05/15/2017	\$132.09
	LOWES #00661	05/18/2017	\$65.42
	THE TRAIL CENTER	05/18/2017	\$763.91
	LOWES #00661	05/22/2017	\$264.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT CONRAD	ALL SEASONS TRUE VALUE	05/22/2017	\$40.11
	LOWES #00661	05/24/2017	\$85.30
	WAL-MART #2348	05/24/2017	\$21.63
	NAPA AUTO SUPPLY 0001291	05/24/2017	\$100.26
	FIRST CHOICE MARINE SU	05/26/2017	\$106.70
			\$2,125.60
CORBETT NORWOOD	LOWES #00661	05/16/2017	\$109.74
	BOAT & CAMPING	05/24/2017	\$50.69
			\$160.43
CORY DRENNAN	IN L.B. WANNAMAKER SEED	04/28/2017	\$880.00
	TRACTOR-SUPPLY-CO #0471	05/15/2017	\$29.95
	HELENA CHEM CO 35041	05/19/2017	\$832.98
	JAGER PRO	05/22/2017	\$25.00
			\$1,767.93
CORY GUINN	MILFORDPOWER.COM	05/08/2017	\$36.12
	TRI-COUNTY ACE	05/15/2017	\$9.09
	THE HOME DEPOT #1130	05/16/2017	\$987.67
			\$1,032.88
CRAIG JONES	A+ AUTO SERVICE CENTER	05/19/2017	\$36.53
			\$36.53
CW CLENDENIN	SPORTSMANS WAREHOUSE 155	05/05/2017	\$85.58
			\$85.58
D BRECK CARMICHAEL	AMERICAN AIR0010279911577	04/28/2017	\$25.00
			\$25.00
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	04/27/2017	\$39.05
	WESCO TRAILERS	05/12/2017	\$179.85
	HYDRO TECH MARINE INC	05/18/2017	\$201.12
	ADVANCE AUTO PARTS #5610	05/24/2017	\$214.92
			\$634.94
DAN BRIDGES	HARLINGS TIRE MARKET	05/16/2017	\$725.00
	SUNDOWN CYCLES	05/22/2017	\$120.46
			\$845.46
DAN PEEPLES	HOLLY HILL FARM CENTER	04/28/2017	\$2,049.39
	HOLLY HILL FARM CENTER	05/02/2017	\$1,441.29
	PIONEER FARM EQUIPMENT	05/02/2017	\$130.64
	HOLLY HILL FARM CENTER	05/03/2017	\$1,122.78
	WESTBURYS ACE HDWE	05/04/2017	\$66.61
	HOLLY HILL FARM CENTER	05/11/2017	\$240.75
	HOLLY HILL FARM CENTER	05/16/2017	\$334.38
	HOLLY HILL FARM CENTER	05/18/2017	\$85.60
	ADVANCE AUTO PARTS #5420	05/23/2017	\$38.27
	WAL-MART #1017	05/24/2017	\$10.77
	WESTBURYS ACE HDWE	05/25/2017	\$50.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	HOLLY HILL FARM CENTER	05/30/2017	\$510.80
	WM SUPERCENTER #616	05/30/2017	\$10.86
			\$6,092.37
DAN RANKIN	ACADEMY SPORTS# 154	05/01/2017	\$53.49
	GRADYS GREAT OUTDOORS	05/01/2017	\$171.18
			\$224.67
DANIEL BAKER	SMITHS TERMITE AND PEST C	05/09/2017	\$150.00
	WAL-MART #1382	05/10/2017	\$51.83
			\$201.83
DANIEL BARRINEAU	PAYPAL SSI INC.	05/03/2017	\$1,575.00
			\$1,575.00
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	04/28/2017	\$25.34
	AMAZON MKTPLACE PMTS	05/15/2017	\$13.98
	AMAZON MKTPLACE PMTS	05/16/2017	\$32.85
	AMAZON MKTPLACE PMTS	05/18/2017	\$79.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$8.99
	FORMS AND SUPPLY - AOPD	05/16/2017	\$43.33
	AMAZON MKTPLACE PMTS	05/19/2017	\$16.99
	AMAZON MKTPLACE PMTS	05/21/2017	\$64.99
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$94.71
	BEST BUY 00002642	05/19/2017	\$35.30
	Amazon.com	05/22/2017	\$117.70
	AMAZON MKTPLACE PMTS	05/25/2017	\$35.45
	BEST BUY 00002642	05/26/2017	\$10.69
			\$580.31
DANIEL IRVIN	LOWES #02358	05/02/2017	\$46.43
			\$46.43
DANIEL MCCASKILL	FORMS AND SUPPLY - AOPD	04/28/2017	\$33.23
	GAINEYS LUBE CENTER	05/08/2017	\$57.00
	GATE 0325 Q80	05/15/2017	\$9.00
			\$99.23
DANIEL NEWELL	AGRI SUPPLY - FLORENCE	05/15/2017	\$75.58
	LAKE CITY EXPRESS LUBE	05/16/2017	\$89.65
			\$165.23
DANIEL RUSS	MEMPHIS NET & TWINE CO.	05/09/2017	\$494.48
	MEMPHIS NET & TWINE CO.	05/16/2017	\$275.73
	LOWES #00661	05/26/2017	\$4.88
			\$775.09
DAVID LUCAS	SQUARESPACE INC.	05/03/2017	\$144.00
			\$144.00
DAVID TANNER	POWELL AUTOMOTIVE REPAIR	05/15/2017	\$97.38
			\$97.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	JASPER FEED & SEED	05/02/2017	\$537.92
	AUTO PARTS ESTILL14447	05/10/2017	\$49.62
	AUTO PARTS ESTILL14447	05/11/2017	\$483.73
	AUTO PARTS ESTILL14447	05/15/2017	\$51.79
	KCT SUPPLY	05/16/2017	\$438.00
	WIGGINS & SON	05/15/2017	\$84.13
	WIGGINS & SON	05/17/2017	\$614.95
	AUTO PARTS ESTILL14447	05/24/2017	\$236.54
			\$2,496.68
DEAN HARRIGAL	HILL TIRE & AUTO CTR INC	05/09/2017	\$42.34
			\$42.34
DEBORAH M WINSLOW	OFFICEMAX CT IN#685069	05/24/2017	\$365.91
			\$365.91
DENISE C RICE	PALMETTO AWARDS	04/28/2017	\$43.40
	FEDEX 977295801	05/01/2017	\$7.96
	FEDEX 977649388	05/02/2017	\$15.85
	FEDEX 977995010	05/06/2017	\$15.81
	SPOK INC	05/05/2017	\$70.06
	FEDEX 978711316	05/13/2017	\$25.61
	FEDEX 979091178	05/16/2017	\$163.78
	FEDEX 234095628	05/20/2017	\$28.58
	FEDEX 234788411	05/28/2017	\$14.49
			\$385.54
DENISE FROEHLE	MIDWAYUSA COM	05/12/2017	\$157.56
	DUNGAREES LLC	05/25/2017	\$119.97
	CABELAS.COM	05/27/2017	\$485.97
	MIDWAYUSA COM	05/25/2017	\$129.97
	CABELAS.COM	05/27/2017	\$323.98
	WORKBOOTSUSA	05/30/2017	\$1,749.50
			\$2,966.95
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	05/11/2017	\$98.10
	BACK WOODS QUAIL CLUB	05/23/2017	\$1,544.50
	WEST MARINE #1208	05/28/2017	\$43.18
			\$1,685.78
DENTIS RILEY	M AND A QUICK LUBE	04/27/2017	\$36.21
	LOWES #03071	05/01/2017	\$144.39
			\$180.60
DERRELL SHIPES	CABELA'S PROMOTIONS	05/24/2017	\$569.99
			\$569.99
DEWAYNE PATTERSON	DOCS HYDRAULIC-PNEUMATIC	04/28/2017	\$1,617.43
	HOLLYWOOD HARDWARE	04/28/2017	\$23.40
	NAPA AUTO 0024863	05/01/2017	\$13.63
	CHARLESTON RUBBER & GASKE	05/03/2017	\$181.10
	CHARLESTON RUBBER & GASKE	05/04/2017	\$56.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	ALLEN AND WEBB	05/05/2017	\$157.72
	NAPA AUTO 0024863	05/04/2017	\$249.54
	CHARLESTON RUBBER & GASKE	05/05/2017	\$89.53
	ALLEN AND WEBB	05/08/2017	\$456.74
	SUPERIOR DIESEL INC	05/19/2017	\$76.96
	NAPA AUTO 0024863	05/19/2017	\$56.64
	ALL SEASONS TRUE VALUE	05/19/2017	\$75.91
	BEARING DIST - CHARLESTON	05/22/2017	\$55.21
	CHARLESTON RUBBER & GASKE	05/22/2017	\$205.20
	CHARLESTON RUBBER & GASKE	05/24/2017	\$79.50
	NAPA AUTO 0024863	05/23/2017	\$127.25
	NAPA AUTO 0024863	05/23/2017	\$28.48
	CHARLESTON RUBBER & GASKE	05/25/2017	\$316.25
			\$3,867.13
DEWEY PETTY	TURBEVILLE FARM AND HARDW	05/03/2017	\$507.60
	CITY TIRE AND LUBE	05/03/2017	\$110.00
	TRACTOR SUPPLY #1389	05/18/2017	\$26.99
	FIRMIN FORD INC.	05/18/2017	\$373.30
	FORMS AND SUPPLY - AOPD	05/18/2017	\$105.66
	ROBINSON'S TRUE VALUE	05/19/2017	\$9.61
	VIC BAILEY FORD	05/23/2017	\$534.46
	FORMS AND SUPPLY - AOPD	05/24/2017	\$31.25
	JORDANS ACE HARDWARE 0077	05/25/2017	\$9.08
	DEHART AUTO PARTS	05/26/2017	\$12.83
	DEHART AUTO PARTS	05/26/2017	\$18.71
			\$1,739.49
DON MILES	LOWES #03026	05/02/2017	\$65.58
	YOUNG'S TRUE VALUE	05/04/2017	\$399.55
	RICHLAND INDUSTRIAL	05/05/2017	\$229.28
	YOUNG'S TRUE VALUE	05/10/2017	\$37.67
	CARQUEST 1302	05/10/2017	\$30.22
	LOWES #00433	05/17/2017	\$141.65
	YOUNG'S TRUE VALUE	05/20/2017	\$139.93
	YOUNG'S TRUE VALUE	05/19/2017	\$85.18
	YOUNG'S TRUE VALUE	05/24/2017	\$121.78
	MMM NORTH COLUMBIA QUARRY	05/25/2017	\$34.69
	MMM NORTH COLUMBIA QUARRY	05/26/2017	\$48.65
	MMM NORTH COLUMBIA QUARRY	05/26/2017	\$29.24
	MMM NORTH COLUMBIA QUARRY	05/26/2017	\$35.12
			\$1,398.54
DON STONE	HWY 28 FARM & GARDEN.	05/02/2017	\$2,466.35
	HWY 28 FARM & GARDEN.	05/15/2017	\$1,690.60
			\$4,156.95
DONALD ADAMS	THE TIRE SHOP	05/01/2017	\$774.12
	ACADEMY SPORTS #215	05/10/2017	\$521.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ADAMS	WAL-MART #0629	05/18/2017	\$87.78
	MOSTLY MINNOWS	05/30/2017	\$200.00
			\$1,583.32
DONALD COCKMAN	QUALITY TIRE AND SERVI	05/02/2017	\$18.00
	LOWES #01751	05/04/2017	\$211.66
	HARTSVILLE OUTDOOR EQUIPM	05/30/2017	\$32.35
			\$262.01
DONALD FORRESTER JR	TRACTOR SUPPLY #104	04/29/2017	\$367.18
	CODY TIRE COMPANY INC	05/01/2017	\$875.24
	BYPASS FAST LUBE LLC	05/18/2017	\$46.12
	OREILLY AUTO #2242	05/24/2017	\$36.36
	WEST MARINE #1208	05/28/2017	\$312.66
			\$1,637.56
DONALD GARBADE	SMITH & JONES JANITORIAL	05/05/2017	\$149.80
			\$149.80
DOROTHY PHILLIPS	STAPLES DIRECT	04/29/2017	\$68.45
			\$68.45
DREW ROBB	LOWES #01064	05/02/2017	\$113.85
	HORSE GARDEN ACE HAR	05/05/2017	\$35.59
	JEFFERSON BARNS LUMBER	05/09/2017	\$21.05
	HORSE GARDEN ACE HAR	05/22/2017	\$138.19
	WALLYS HARDWARE	05/26/2017	\$5.39
	WALLYS HARDWARE	05/26/2017	\$4.46
			\$318.53
DUSTIN SHERBERT	BD0015 VALVOLINE INSTANT	04/29/2017	\$44.25
			\$44.25
EDDIE LEE	AUTO GLASS WORKS	05/04/2017	\$43.50
	FBI LEEDA INC	05/24/2017	\$650.00
			\$693.50
ELIJAH RIVERS	WAL-MART #2348	05/22/2017	\$29.30
			\$29.30
ELIZABETH BRADLEY	USPS PO BOXES ONLINE	05/02/2017	\$198.00
	FORMS AND SUPPLY - AOPD	05/19/2017	\$69.47
	FORMS AND SUPPLY - AOPD	05/19/2017	\$162.36
	MAJOR BUSINESS MACHINES,	05/22/2017	\$66.53
			\$496.36
ELIZABETH MILLER	GO2MARINE	05/15/2017	\$553.47
			\$553.47
ELLEN WALDROP	WEST MARINE #1264	05/19/2017	\$5.84
	MARVINS #45	05/22/2017	\$98.24
	BEST BUY MHT 00011205	05/24/2017	\$152.57
			\$256.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELLIOTT SHULER	HOLLY HILL FARM CENTER	05/25/2017	\$1,498.56
			\$1,498.56
EMILY COPE	BP#2753911BOWERS BP	05/16/2017	\$34.37
			\$34.37
ERIC MCCANICK	LOWES #00661	05/22/2017	\$45.33
			\$45.33
ERIC MILLS	ADVANCE AUTO PARTS #9847	05/18/2017	\$12.95
	H & H CAR CARE	05/26/2017	\$152.65
	ADVANCE AUTO PARTS #9847	05/30/2017	\$21.14
			\$186.74
ERIC RICHARDSON	WAL-MART #0628	05/15/2017	\$5.35
			\$5.35
ERIK MARTIN	XPRESS LUBE OF SENECA BYP	05/19/2017	\$59.79
	DICK'S CLOTHING&SPORTING	05/24/2017	\$40.29
			\$100.08
ERIN LEVESQUE	HEUSER HDWE- BUCKWALTER	05/06/2017	\$51.26
	THE HOME DEPOT #1115	05/06/2017	\$114.19
	THE HOME DEPOT #1115	05/07/2017	\$108.93
	ZEIGLER BROS INC	04/24/2017	\$1,831.39
	WAL-MART #6395	05/09/2017	\$68.26
	WM SUPERCENTER #6395	05/09/2017	\$68.25
	THE HOME DEPOT #1115	05/09/2017	\$4.75
	THE MERCANTILE	05/19/2017	\$720.38
	TARGET 00012989	05/21/2017	\$38.14
	CALIBRATIONS, INC.	05/30/2017	\$498.44
			\$3,503.99
ERNEST BROWN	WEST MARINE #1264	04/29/2017	\$62.91
	WM SUPERCENTER #2348	05/02/2017	\$21.67
	TIDAL MARINE ELECTRONIC	05/12/2017	\$625.00
	TIDAL MARINE ELECTRONIC	05/12/2017	\$90.00
			\$799.58
EVAN SHEARS	LOWES #00661	05/22/2017	\$291.41
	WEST MARINE #1264	05/22/2017	\$97.99
	WEST MARINE #1264	05/23/2017	\$2.18
	WEST MARINE #1264	05/23/2017	\$32.68
	HAY TIRE PROS - CH	05/30/2017	\$88.16
			\$512.42
EZRA ARNOLD	OREILLY AUTO #1476	04/28/2017	\$112.20
	WAL-MART #0624	05/11/2017	\$50.63
	KNEECE'S CAR CARE	05/12/2017	\$446.50
	WEST MARINE #197	05/23/2017	\$72.65
	SPORTSMANS WAREHOUSE 155	05/23/2017	\$96.29
			\$778.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA LILLY	WEST MARINE #1264	05/02/2017	\$31.76
	WEST MARINE #1264	05/03/2017	\$88.42
	ALL SEASONS TRUE VALUE	05/15/2017	\$92.15
	LOWES #00661	05/17/2017	\$10.85
	NAPA AUTO 0031503	05/16/2017	\$23.69
	BLANCHARD MACHINERY	05/18/2017	\$1,392.37
	WM SUPERCENTER #2348	05/24/2017	\$20.36
			\$1,659.60
FELICIA SANDERS	NHBS LTD	05/04/2017	\$54.05
	LOWES #00539	05/08/2017	\$112.62
	USPS PO 4554600458	05/09/2017	\$7.20
	WAL-MART #4384	05/10/2017	\$34.29
	WM SUPERCENTER #4384	05/16/2017	\$21.67
	WM SUPERCENTER #4384	05/16/2017	\$4.10
			\$233.93
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	05/19/2017	\$163.32
			\$163.32
FRANK BELL	LOWES #00539	05/04/2017	\$50.02
			\$50.02
FRANK SIMS	CREGGER COMPANY 27	04/28/2017	\$2,479.81
	THOMAS SUPPLY CO INC	05/01/2017	\$265.13
	DAWSON LUMBER COMPANY	05/02/2017	\$35.13
	THOMAS SUPPLY CO INC	05/03/2017	\$243.89
	THOMAS SUPPLY CO INC	05/04/2017	\$28.68
	THOMAS SUPPLY CO INC	05/11/2017	\$36.41
	MCCALL'S INC #14	05/11/2017	\$115.01
	MCCALL'S INC #14	05/12/2017	\$8.41
	THOMAS SUPPLY CO INC	05/12/2017	\$23.30
	MCCALL'S INC #14	05/12/2017	\$633.67
	TIDELANDS FORD LINCOLN	05/15/2017	\$147.77
	MCCALL'S INC #14	05/16/2017	\$18.46
	GEORGETOWN NAPA 0027140	05/17/2017	\$50.85
	MCCALL'S INC #14	05/19/2017	\$72.52
	MCCALL'S INC #14	05/19/2017	\$74.15
	THOMAS SUPPLY CO INC	05/22/2017	\$64.92
	MCCALL'S INC #14	05/25/2017	\$223.63
			\$4,521.74
FREDDIE EARHARDT II	HAMPTON ANIMAL HOSPITAL	05/02/2017	\$87.00
	WAL-MART #1146	05/13/2017	\$32.34
			\$119.34
FREDERICK DOCKERY	COSTCO WHSE #0360	05/25/2017	\$21.79
			\$21.79
GABRIEL GILMORE	JESSIES TIRE AND LUBE	05/15/2017	\$35.26
	ALLGOOD INC	05/19/2017	\$40.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GABRIEL GILMORE	LAKE JOCASSEE DIVE SHOP	05/19/2017	\$141.93
			\$217.99
GARY R SULLIVAN	DIAMOND SPRINGS WATER	05/23/2017	\$10.85
	FORMS AND SUPPLY - AOPD	05/23/2017	\$131.09
	STAPLES 00108282	05/24/2017	\$82.05
			\$223.99
GARY STEPHENS	ORKIN LLC 002	05/01/2017	\$457.84
	CLINTON TRUE VALUE HDW	05/02/2017	\$180.62
	WAL-MART #1130	05/02/2017	\$51.61
	COUSINS AGRI-CENTER	05/02/2017	\$856.00
	NICHOLS AUTOMOTIVE	05/05/2017	\$52.15
	RODGERS FERTILIZER LLC	05/08/2017	\$58.85
	SQ SERVPRO OF NEWBERRY	05/08/2017	\$488.00
	TRACTOR-SUPPLY-CO #0453	05/08/2017	\$106.99
	BURNS SERVICE CENTER INC	05/12/2017	\$159.90
	TRACTOR SUPPLY #1444	05/16/2017	\$35.81
	BLANCHARD EQUIPMENT - CL	05/22/2017	\$27.82
	COUSINS AGRI-CENTER	05/22/2017	\$236.47
			\$2,712.06
GATLIN EDGE	YSI	04/28/2017	\$137.52
	GENERATION 3 POWERSPOR	05/05/2017	\$36.31
	MOSELEY OUTDOOR POWER EQ	05/12/2017	\$31.16
	LOWES #01075	05/23/2017	\$113.25
			\$318.24
GENE NORRIS	CODY TIRE COMPANY INC	05/08/2017	\$875.24
	GAINEYS LUBE CENTER	05/22/2017	\$42.00
			\$917.24
GENTRY THAMES	USPS PO 4532800723	05/09/2017	\$8.65
	HAMPTON ANIMAL HOSPITAL	05/09/2017	\$150.00
	TUTEN'S IGA	05/21/2017	\$76.19
	HAMPTON ANIMAL HOSPITAL	05/26/2017	\$153.00
			\$387.84
GEORGE BANNISTER	AUTOZONE #0279	05/08/2017	\$73.24
	NAPA AUTO PARTS NEWBERRY	05/11/2017	\$285.55
	KNEECE'S CAR CARE	05/19/2017	\$1,120.57
	GANDER MOUNTAIN	05/26/2017	\$69.75
			\$1,549.11
GEORGE DUKES IV	LEXINGTON DRY CLEANING	04/27/2017	\$66.09
	WOODS AND WATER TRUCK ACC	05/01/2017	\$1,685.25
	WRIGHT JOHNSTON UNIFORMS	05/08/2017	\$193.97
	SIGHTLINE DIGITAL GR	05/08/2017	\$882.75
	DANA SAFETY SUPPLY INC	05/18/2017	\$234.36
	CRAIGS FIREARMS SC	05/18/2017	\$359.02
	PALMETTO PRO TINT AUGUSTA	05/18/2017	\$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	05/19/2017	\$56.07
	ADVANCE AUTO PARTS #5660	05/24/2017	\$58.84
			\$3,636.35
GILMORE STEVENS	ADVANCE AUTO PARTS #5340	05/01/2017	\$19.25
	WM SUPERCENTER #4521	05/04/2017	\$369.07
			\$388.32
GLENN GARDNER	SPORTSMANS WAREHOUSE 155	04/27/2017	\$25.66
	LASERGRADE TEST EXAM	05/04/2017	\$150.00
	Dropbox 4G656VQMBTFZ	05/22/2017	\$99.00
	DARTDRONES	05/23/2017	\$1,740.00
	BEST BUY 00002642	05/23/2017	\$160.48
			\$2,175.14
GREG LUCAS	USPS PO 4525200640	04/28/2017	\$92.25
	INGLES MARKETS #51	05/02/2017	\$72.51
	STAPLES 00108779	05/01/2017	\$53.49
	COMMUNICATION SERVICE CEN	05/09/2017	\$58.85
	TRI-COUNTY ACE	05/16/2017	\$44.87
			\$321.97
GREGG LOWERY	BETHUNE FARM AND GARDEN	04/28/2017	\$182.78
	NAPA CAMDEN 0023016	05/08/2017	\$41.91
	WATEREE MARINA I	05/08/2017	\$66.53
	ALLANS MARINE INC	05/09/2017	\$52.98
	WM SUPERCENTER #1135	05/27/2017	\$34.43
			\$378.63
GREGORY PINCKNEY	STAPLES 00106567	05/08/2017	\$118.72
	THE HOME DEPOT #1112	05/08/2017	\$32.37
	BACK WOODS QUAIL CLUB	05/19/2017	\$1,544.50
	AUTOZONE #3839	05/20/2017	\$53.35
			\$1,748.94
GRIFFIN ALLISON	WAL-MART #4384	05/11/2017	\$35.67
			\$35.67
HAL BEARD	BEST BUY 00014662	05/24/2017	\$64.19
			\$64.19
HAROLD ROBINSON III	JACKS CUSTOM CYCLE	05/02/2017	\$1.00
	JACKS CUSTOM CYCLE	05/04/2017	\$539.56
	HYDRO TECH MARINE INC	05/26/2017	\$301.68
			\$842.24
HENDLEY MORRIS JR	BERKELEY OUTDOORS OF MANN	05/25/2017	\$542.17
			\$542.17
HENRY STACKHOUSE	VERIZON WRLS 07028-01	04/28/2017	\$141.02
	Speedee Oil Change, James	05/08/2017	\$182.81
	FORMS AND SUPPLY - AOPD	05/25/2017	\$856.90
	DONOVAN MARINE, INC	05/30/2017	\$234.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,415.24
HERMAN VON HARTEN	LOWES #00661	05/02/2017	\$75.42
	WEST MARINE #1264	05/16/2017	\$156.70
	IN LIBERTY FIRE PROTECTI	05/18/2017	\$216.40
	COSTCO WHSE #0360	05/30/2017	\$652.28
	HARRIS TEETER #0365	05/30/2017	\$152.80
			\$1,253.60
HOGAN TYLER	HYDRO TECH MARINE INC	05/17/2017	\$1,206.71
			\$1,206.71
HUGH HOLLIDAY	HOLDEN'S MARINE CENT	05/24/2017	\$65.61
			\$65.61
HUNTER BURTON	TIRE TOWN OF CONWAY RETAI	05/02/2017	\$93.37
	COASTAL MARINE	05/08/2017	\$90.00
			\$183.37
HUNTER MIZE	HANNA RAPID LUBE	05/19/2017	\$43.89
			\$43.89
IRA RAINWATER IV	BTS #12	05/10/2017	\$59.38
			\$59.38
JACOB BARNETT	STAPLES 00111807	05/24/2017	\$60.41
			\$60.41
JACOB BEAM	LOWES #00907	05/08/2017	\$160.92
	LOWES #02803	05/10/2017	\$88.82
	WM SUPERCENTER #642	05/11/2017	\$11.76
	PAGELAND PAINT & FLOOR	05/10/2017	\$8.77
	LOWES #01075	05/20/2017	\$477.21
	Amazon.com	05/23/2017	\$36.81
	LOWES #02803	05/24/2017	\$325.10
	PAGELAND PAINT & FLOOR	05/24/2017	\$1,610.00
	WM SUPERCENTER #642	05/29/2017	\$18.82
	LOWES #02803	05/31/2017	\$195.89
	LOWES #02803	05/31/2017	\$560.62
	LOWES #02803	05/31/2017	\$2,293.43
			\$5,788.15
JACOB RICHARDSON	GEORGIA ELECTRIC SUPPLY C	05/09/2017	\$2,180.34
			\$2,180.34
JACOB TURNER	FRANKS CAR WASH	05/22/2017	\$33.45
			\$33.45
JAKE OATES	LOWES #01075	05/04/2017	\$40.24
	VESTA AT&T	05/21/2017	\$28.18
	MOSELEY OUTDOOR POWER EQ	05/23/2017	\$48.58
	SP ALLPADLOCKS.COM	05/24/2017	\$138.35
	BTS #12	05/26/2017	\$46.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$302.20
JAMES COATES JR	WM SUPERCENTER #634	04/28/2017	\$116.33
	PURE FISHING INC	05/02/2017	\$102.83
	CODY TIRE COMPANY INC	05/12/2017	\$170.87
	BATTERIES PLUS 422	05/15/2017	\$73.15
	DOAN SUN PLUMBING	05/18/2017	\$85.00
	H & H CHEVROLET INC	05/26/2017	\$1,184.97
			\$1,733.15
JAMES DILLMAN	MEMPHIS NET & TWINE CO.	05/03/2017	\$897.22
	THE GLOW STORE	05/03/2017	\$571.13
	LOWES #03026	05/05/2017	\$148.76
	WM SUPERCENTER #1339	05/05/2017	\$193.10
	THE HOME DEPOT #1109	05/05/2017	\$533.78
	GRAYCO HARDWARE RIDGELAN	05/05/2017	\$31.27
	ACADEMY SPORTS #103	05/05/2017	\$715.92
	GRAYCO HARDWARE RIDGELAN	05/05/2017	\$74.23
	MIDWEST TONGS INC	05/04/2017	\$365.00
	BATTERIES PLUS #66	05/08/2017	\$43.15
	FIRESTONE 348050	05/11/2017	\$209.24
	DELTA NET & TWINE CO IN	05/24/2017	\$314.85
			\$4,097.65
JAMES FOWLER	M AND M OUTDOOR EQUIPMEN	04/28/2017	\$124.35
	TRACTOR SUPPLY #1457	05/01/2017	\$12.60
	TONYS AUTO PARTS	05/16/2017	\$1,450.33
	WM SUPERCENTER #625	05/18/2017	\$69.25
			\$1,656.53
JAMES HOUGH	QUALITY TIRE AND SERVI	05/18/2017	\$69.00
			\$69.00
JAMES KESLER	CALHOUN SUPPLY CO INC	05/15/2017	\$9.57
	ORKIN LLC 002	05/16/2017	\$75.00
	HEDGEPATHS OUTDOOR POWER	05/15/2017	\$29.96
	LOWES #02207	05/25/2017	\$47.24
			\$161.77
JAMES KINSEY	FIRESTONE 028703	04/28/2017	\$749.03
			\$749.03
JAMES MAXWELL	BD0016 VALVOLINE INSTANT	05/03/2017	\$75.41
			\$75.41
JAMES MILLS	BERKELEY OUTDOORS OF MONC	05/23/2017	\$713.60
			\$713.60
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	05/09/2017	\$297.32
			\$297.32
JAMES RILEY	M AND A QUICK LUBE	05/13/2017	\$50.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$50.37
JAMES SHELTON	BASS PRO STORE MYRTLE BE	05/02/2017	\$349.76
	BEST BUY MHT 00011205	05/03/2017	\$44.67
	JANTZEN LOCK & SAFE CO	05/09/2017	\$800.00
	USPS PO 4514830245	05/12/2017	\$2.03
	RICK HENDRICK CHEVROLET	05/11/2017	\$98.41
	BEST BUY MHT 00011205	05/16/2017	\$81.73
	BASS PRO STORE MYRTLE BE	05/18/2017	\$32.34
	BASS PRO STORE MYRTLE BE	05/18/2017	\$41.77
	USPS PO 4514830245	05/19/2017	\$2.24
	BACK WOODS QUAIL CLUB	05/23/2017	\$1,544.50
	USPS PO 4514830245	05/26/2017	\$1.19
			\$2,998.64
JAMIE BELL	TRACTOR SUPPLY CO #1865	05/01/2017	\$27.01
	WM SUPERCENTER #1829	05/03/2017	\$94.08
	AYNOR TIRE MART	05/06/2017	\$1,582.26
	TRAILMAKER TRAILER INC	05/22/2017	\$1,798.76
	AYNOR TIRE MART	05/24/2017	\$20.00
	CANNONS SMALL ENGINE SPEC	05/24/2017	\$471.69
	TRACTOR SUPPLY #213	05/24/2017	\$114.38
	TRACTOR SUPPLY CO #1865	05/30/2017	\$108.40
			\$4,216.58
JAMIE DOZIER	HNS HughesNet.com	05/02/2017	\$105.22
	ADAPCO, INC.	05/04/2017	\$1,156.68
	THE HOME DEPOT #1122	05/09/2017	\$42.03
	SANTEE ELECTRIC COOPERAT	05/18/2017	\$193.81
	DESTINATION LIGHTING	05/24/2017	\$49.95
	MESSICK'S	05/24/2017	\$462.73
			\$2,010.42
JANET THIBAUT	Haddrells Point Tackle We	04/27/2017	\$205.05
	LOWES #00661	04/29/2017	\$28.54
	BUTLER MARINE INC - CHARL	05/04/2017	\$161.02
	BUTLER MARINE INC - CHARL	05/04/2017	\$12.80
	WEST MARINE #1264	05/04/2017	\$155.85
	HOLLYWOOD HARDWARE	05/30/2017	\$44.68
			\$607.94
JARED BREAUX	AUTO PARTS, INC	05/02/2017	\$44.11
	BENTONS FEED AND SEED INC	05/15/2017	\$32.00
	DOLLAR GENERAL #11507	05/22/2017	\$5.35
	WM SUPERCENTER #1146	05/25/2017	\$435.76
	DOLLAR GENERAL #11507	05/24/2017	\$3.19
			\$520.41
JARRETT GIBBONS	WAL-MART #1146	05/01/2017	\$116.58
	MARVINS #45	05/02/2017	\$85.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARRETT GIBBONS	USPS PO 4508400431	05/02/2017	\$13.60
	CREEKSIDE MULCH AND CONTR	05/05/2017	\$34.56
	WAL-MART #1146	05/06/2017	\$31.19
	MARVINS #45	05/22/2017	\$64.10
	HILL TIRE & AUTO CTR INC	05/22/2017	\$38.74
	WAL-MART #1146	05/27/2017	\$21.61
	BENTONS FEED AND SEED INC	05/25/2017	\$340.00
	VERIZON WRLS P3278-01	05/25/2017	\$32.39
			\$778.74
JASON BETTINGER	ELLETT BROTHERS	05/01/2017	\$968.56
	ESUTURESCOM	05/18/2017	\$120.50
			\$1,089.06
JASON DAVIS	BRYANS AUTOMOTIVE	05/24/2017	\$35.00
	ADVANCE AUTO PARTS #5790	05/27/2017	\$120.69
			\$155.69
JASON DEAVERS	VEREENS FERTILIZER	05/01/2017	\$1,039.08
	HOLLY HILL FARM CENTER	05/03/2017	\$706.20
	MARVINS #45	05/08/2017	\$47.82
	VEREENS FERTILIZER	05/08/2017	\$1,667.52
	CLARK MAINTENANCE AND RPR	05/15/2017	\$1,400.00
	HILL TIRE & AUTO CTR INC	05/15/2017	\$44.23
	TRACTOR SUPPLY # 1349	05/15/2017	\$113.00
	MARVINS #45	05/18/2017	\$64.91
	VEREENS FERTILIZER	05/18/2017	\$1,428.28
	HOLLY HILL FARM CENTER	05/19/2017	\$1,219.03
	LOWES #02464	05/23/2017	\$248.30
	MARVINS #45	05/24/2017	\$74.94
	NORTHERN TOOL EQUIP	05/23/2017	\$235.82
			\$8,289.13
JASON MARSIK	CABELA'S PROMOTIONS	05/24/2017	\$163.43
			\$163.43
JASON PLEMMONS	LOGO WORKS INC	04/28/2017	\$37.45
	LOGO WORKS INC	05/05/2017	\$696.58
	CABELA'S RETAIL 062	05/12/2017	\$452.72
	WM SUPERCENTER #1144	05/13/2017	\$76.01
	WM SUPERCENTER #1144	05/12/2017	\$50.03
	WAL-MART #1144	05/13/2017	\$547.54
	SAMS CLUB #6236	05/16/2017	\$114.16
			\$1,974.49
JASON SMITH	DOLLAR TREE	05/04/2017	\$7.49
	WM SUPERCENTER #1164	05/05/2017	\$22.62
	LOWES #01066	05/24/2017	\$19.78
	HYDRO TECH MARINE INC	05/26/2017	\$121.93
	HYDRO TECH MARINE INC	05/25/2017	\$150.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$322.66
JEAN GRAHAM	FAMILY DOLLAR #1515	04/28/2017	\$3.24
	DELOACH GALAXY #34	05/24/2017	\$59.45
	FAMILY DOLLAR #1515	05/24/2017	\$92.99
			\$155.68
JEAN LEITNER	NPC NEW PIG CORP	05/04/2017	\$1,107.78
			\$1,107.78
JEFFREY BOYER	LOWES #01064	04/28/2017	\$78.54
	LOWES #01064	05/02/2017	\$8.62
	SUN PRINTING INC	05/23/2017	\$255.79
	COLUMBIA FLAG & SIGN COM	05/25/2017	\$978.48
			\$1,321.43
JEFFREY DAY	BUTLER MARINE INC - CHARL	05/05/2017	\$234.18
			\$234.18
JEFFREY GINN	PERFORMANCE TIRE AND AUTO	05/23/2017	\$33.40
			\$33.40
JEFFREY JACOBS	HARBOR FREIGHT TOOLS 129	05/01/2017	\$143.62
	BLANCHARD MACHINERY	05/01/2017	\$51.69
	SXM SIRIUSXM.COM/ACCT	05/02/2017	\$78.17
	BLANCHARD MACHINERY	05/02/2017	\$50.48
	HARRIS TEETER #0365	05/05/2017	\$212.75
	COSTCO WHSE #0360	05/05/2017	\$419.34
	COSTCO WHSE #0360	05/14/2017	\$25.72
	BLANCHARD MACHINERY	05/15/2017	\$71.33
	HARRIS TEETER #456	05/20/2017	\$229.19
	COSTCO WHSE #0360	05/20/2017	\$780.72
	HARRIS TEETER #456	05/20/2017	\$36.42
	BRIGHT BAY PRODUCTS	05/26/2017	\$158.89
			\$2,258.32
JEFFREY VISSAGE	LOWES #01776	05/19/2017	\$28.12
	CABELA'S RETAIL 062	05/25/2017	\$64.17
			\$92.29
JENNI CHRISLIP	USPS PO 4569000670	05/04/2017	\$6.65
	STAPLES 00118976	05/03/2017	\$35.27
	USPS PO 4516800631	05/08/2017	\$88.30
	MCGEE HEATING & AIR COND	05/16/2017	\$280.00
	OCONEE WELDING SUPPLY INC	05/16/2017	\$110.00
	GREGORY PEST SOLUTIONS	05/16/2017	\$72.50
	GREGORY PEST SOLUTIONS	05/16/2017	\$60.00
	WM SUPERCENTER #644	05/18/2017	\$15.75
	FORMS AND SUPPLY - AOPD	05/19/2017	\$234.63
	FORMS AND SUPPLY - AOPD	05/25/2017	\$103.38
			\$1,006.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CORMANY	VWR INTERNATIONAL INC	05/05/2017	\$137.89
	LOWES #00661	05/09/2017	\$15.22
	WM SUPERCENTER #2348	05/13/2017	\$25.80
	BATTERIES PLUS #39	05/13/2017	\$16.26
			\$195.17
JENNIFER KINDEL	AMAZON MKTPLACE PMTS	05/04/2017	\$59.00
	Amazon.com	05/05/2017	\$27.74
	AMAZON MKTPLACE PMTS	05/10/2017	\$31.36
	AMAZON MKTPLACE PMTS	05/09/2017	\$9.95
	AMAZON MKTPLACE PMTS	05/11/2017	\$12.99
	PAYPAL SE BAT NET	05/12/2017	\$50.00
	Amazon.com	05/16/2017	\$9.49
	ESAFETY SUPPLIES INC	05/15/2017	\$148.30
	AMAZON MKTPLACE PMTS	05/16/2017	\$22.00
	ACE HARDWARE CLASSIC	05/16/2017	\$3.71
	BATTERIES PLUS	05/16/2017	\$85.84
	Amazon.com	05/18/2017	\$13.52
	WM SUPERCENTER #640	05/20/2017	\$57.24
			\$531.14
JEREMY BENDT	SEA SCHOOL CHARLESTON	05/02/2017	\$80.00
	CAROLINA CUSTOM AIR	05/05/2017	\$1.00
	APCA DRUG CONSORTIUM INC	05/10/2017	\$75.00
	FASTENAL COMPANY01	05/22/2017	\$181.97
	WINYAH BUILDING SUPPLY	05/23/2017	\$77.72
	SHERWIN WILLIAMS 702994	05/23/2017	\$205.73
	TRACTOR SUPPLY #1457	05/23/2017	\$31.83
	AGRI DIRECT INC	05/26/2017	\$155.93
			\$809.18
JEREMY COOPER	LOWES #01986	04/29/2017	\$98.94
	DESIGN LAB GREENVILLE	05/08/2017	\$92.52
	CHEVROLET OF SPARTANBURG	05/12/2017	\$49.17
	SAMSClub #8142	05/23/2017	\$54.18
			\$294.81
JEREMY GRIGSBY	WM SUPERCENTER #2348	05/04/2017	\$65.57
	WEST MARINE #1264	05/04/2017	\$67.51
	Haddrells Point Tackle We	05/08/2017	\$43.18
	WEST MARINE #1264	05/08/2017	\$108.98
	GO2MARINE	05/13/2017	\$342.96
	IN SEAWORTHY OUTBOARD SE	05/17/2017	\$536.96
	LOWES #00661	05/22/2017	\$49.53
	WEST MARINE #1264	05/22/2017	\$40.31
	WEST MARINE #1264	05/24/2017	\$32.68
			\$1,287.68
JEREMY SHANNON	GRAYS AUTOMOTIVE & TIRE	05/04/2017	\$230.79
	BP#2791986RAINBOW GAS GA	05/11/2017	\$10.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY SHANNON	FRANKS EXPRESS ORANGE BU	05/18/2017	\$10.00
	ADVANCE AUTO PARTS #9846	05/25/2017	\$13.59
			\$264.38
JESSICA CLEMENTS	PROFESSIONAL PRINT	05/12/2017	\$1,007.64
			\$1,007.64
JESSICA TIPTON	PUBLIX #1145	05/30/2017	\$113.51
	COSTCO WHSE #0360	05/30/2017	\$334.56
			\$448.07
JIM BULAK	IBS OF SOUTH CAROLINA	04/27/2017	\$133.33
	CABELAS.COM	05/10/2017	\$199.78
	BUEHLER	05/11/2017	\$761.02
			\$1,094.13
JIM LEE	WAL-MART #0625	05/17/2017	\$7.95
	APCA DRUG CONSORTIUM INC	05/18/2017	\$60.00
			\$67.95
JIMMY CAPPS JR	MASON TIRE AND AUTO SERVI	05/03/2017	\$93.41
	TREADQUARTERS 00007401	05/23/2017	\$86.52
	NAPA AUTO SUPPLY	05/23/2017	\$41.82
			\$221.75
JOE CARTEE II	BOGAN POWER LUBE & TIRE	05/17/2017	\$105.95
			\$105.95
JOE KOCH	BLANCHARD MACHINERY	05/12/2017	\$1,518.35
	ADVANCE AUTO PARTS #5930	05/17/2017	\$58.29
			\$1,576.64
JOEY FRAZIER	Cloudways Limited	05/03/2017	\$0.11
	ADVANCEDCUSTOMFIELDS	05/09/2017	\$18.51
	FORMS AND SUPPLY - AOPD	05/17/2017	\$127.58
			\$146.20
JOEY LINDLER	CAROLINA POWER EQUIPMENT	05/08/2017	\$41.51
	ESTATE MANAGEMENT SERVICE	05/11/2017	\$1,959.30
	KNEECE'S CAR CARE	05/24/2017	\$40.14
	LOWES #00385	05/26/2017	\$99.94
	BOLANDS ACE	05/27/2017	\$36.36
			\$2,177.25
JOHN BASSARD	BATTERIES PLUS #66	05/19/2017	\$10.79
			\$10.79
JOHN BEDINGFIELD	TRACTOR SUPPLY CO #1708	05/27/2017	\$64.79
			\$64.79
JOHN DOWNER II	LOWES #00626	04/28/2017	\$32.38
	LOWES #00626	04/28/2017	\$355.95
	SIMPSON MANNING HDWE	04/28/2017	\$25.89
	WHITE AUTO ELECTRIC	05/08/2017	\$145.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	TRACTOR SUPPLY #1502	05/18/2017	\$11.87
	LOWES #00626	05/18/2017	\$40.69
	DELTA AIR Baggage Fee	05/21/2017	\$25.00
	DELTA AIR Baggage Fee	05/26/2017	\$25.00
			\$661.99
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	05/10/2017	\$284.28
	M & M TIRE	05/24/2017	\$172.33
			\$456.61
JOHN FLOYD	AYNOR TIRE MART	05/03/2017	\$40.57
	REDLINE POWERSPORTS	05/18/2017	\$588.06
			\$628.63
JOHN HAMMOND	KNEECE'S CAR CARE	05/19/2017	\$58.27
			\$58.27
JOHN HARVEY	FRANKS CAR WASH	05/09/2017	\$74.45
	WHITE'S MARINE SERVICE CE	05/12/2017	\$579.17
			\$653.62
JOHN HILLIAN	WAL-MART #4457	05/05/2017	\$976.11
	DILLON OIL SERVICE	05/10/2017	\$2,222.01
			\$3,198.12
JOHN JONES	MIKES MARINE REPAIR INC	05/18/2017	\$610.74
	LOW COUNTRY MARINE INC	05/22/2017	\$92.34
	LOW COUNTRY MARINE INC	05/23/2017	\$17.23
			\$720.31
JOHN LAWRENCE	TYLER BROTHERS	05/01/2017	\$15.73
	ADVANCE AUTO PARTS #6079	05/03/2017	\$25.66
	LOWES #02967	05/03/2017	\$31.22
	POPE DAVIS TIRE #3	05/08/2017	\$1,167.10
			\$1,239.71
JOHN MCCRAW	KIRBY SANITAION	04/28/2017	\$210.00
			\$210.00
JOHN MICHAEL WARD	TRACTOR SUPPLY #213	05/01/2017	\$86.37
	CONWAY AUTO PARTS	05/04/2017	\$190.20
	LITTLE RIVER WELDING	05/30/2017	\$786.95
			\$1,063.52
JOHN PARDUE	TRACTOR SUPPLY #213	05/26/2017	\$86.39
	WAL-MART #0586	05/26/2017	\$110.13
			\$196.52
JOHN PERRY	AUTOZONE #1016	05/09/2017	\$94.33
	PP RHMS	05/25/2017	\$30.00
			\$124.33
JOHN RINDER	BLANCHARD EQUIPMENT - AI	05/03/2017	\$594.00
	IN AIKEN COUNTY FARM SUP	05/09/2017	\$90.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$684.00
JOHN THOMAS	TONYS AUTO PARTS	05/01/2017	\$58.17
	GEORGETOWN NAPA 0027140	05/15/2017	\$155.48
	TRACTOR SUPPLY #1457	05/16/2017	\$30.25
	FASTENAL COMPANY01	05/16/2017	\$55.54
			\$299.44
JOHNNY STOWE	YOUNG'S TRUE VALUE	05/10/2017	\$15.06
			\$15.06
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	05/23/2017	\$550.73
			\$550.73
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	05/19/2017	\$2,497.38
	HWY 28 FARM & GARDEN.	05/22/2017	\$1,099.96
	WAL-MART #1382	05/23/2017	\$29.97
			\$3,627.31
JONATHAN POSTON	NOR NORTHERN TOOL	05/04/2017	\$123.53
	FARMERS SERVICE CENTER	05/11/2017	\$1,072.14
	TRACTOR SUPPLY #1163	05/11/2017	\$30.56
	TAKE 5 OIL CHANGE	05/23/2017	\$60.97
	DOLLAR GENERAL #12841	05/23/2017	\$18.19
	TRACTOR SUPPLY #1163	05/25/2017	\$139.09
	TRACTOR SUPPLY #1163	05/25/2017	\$69.53
	LEATHERMAN TOOL GROUP	05/27/2017	\$181.42
	HAGER CYCLE WORLD	05/25/2017	\$43.46
	FARMERS SERVICE CENTER	05/30/2017	\$109.01
			\$1,847.90
JONATHAN TALLEY	THE BETTER FURNTURE OUTL	05/09/2017	\$530.00
	THE HOME DEPOT #1130	05/19/2017	\$43.26
	TRACTOR SUPPLY #1210	05/19/2017	\$156.42
			\$729.68
JORDAN COSTNER	PALMETTO BOAT CENTER-SC	05/10/2017	\$255.89
	DS UPHOLSTERY & TRIM	05/12/2017	\$350.00
	TR QUICK LUBE	05/15/2017	\$72.48
			\$678.37
JORDAN DOUGLAS	WALKER TIRE	05/08/2017	\$57.19
	JOHNSON MARINE LLC	05/23/2017	\$90.00
			\$147.19
JORDAN HAWKINS	FRANKS EXPRESS ORANGEBU	05/19/2017	\$10.00
			\$10.00
JORDAN L MOSES	DOLLAR GENERAL #13502	05/01/2017	\$17.66
	TURBEVILLE FARM AND HARDW	05/03/2017	\$2,356.56
	BOYD TIRE AND APPLIANCE	05/03/2017	\$113.48
	FARMERS SERVICE CENTER	05/09/2017	\$50.83
	AUTOZONE #1031	05/11/2017	\$61.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN L MOSES	FARMERS SERVICE CENTER	05/11/2017	\$277.56
	COMER EQUIPMENT CO INC	05/11/2017	\$51.56
	LOWES #01776	05/15/2017	\$90.40
	FARMERS SERVICE CENTER	05/16/2017	\$133.28
	ADVANCE AUTO PARTS #6451	05/17/2017	\$22.45
	CLOVER AUTO 0022501	05/23/2017	\$52.26
	CLOVER AUTO 0022501	05/24/2017	\$181.83
	COMER EQUIPMENT CO INC	05/29/2017	\$91.43
	JAMES RIVER EQUIPMENT	05/30/2017	\$41.00
			\$3,541.77
JORDAN NEELY	WM SUPERCENTER #2348	05/01/2017	\$57.29
	BEAUFORT MARINE SUPPLY	05/17/2017	\$340.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$51.51
			\$448.80
JOSEPH BROWN	LOWES #02366	04/27/2017	\$50.28
	CARQUEST AUTO SUPPLY	05/01/2017	\$85.20
	VALKENBURG AUCTION AND EQ	05/01/2017	\$600.00
	CARQUEST AUTO SUPPLY	05/03/2017	\$29.32
	WHITE HARDWARE 35	05/09/2017	\$10.79
	CARQUEST AUTO SUPPLY	05/22/2017	\$92.42
	CARQUEST AUTO SUPPLY	05/22/2017	\$31.68
	HARBOR FREIGHT TOOLS 532	05/23/2017	\$63.55
	WHITE HARDWARE 35	05/26/2017	\$21.54
	CARQUEST AUTO SUPPLY	05/26/2017	\$140.22
			\$1,125.00
JOSEPH BURNETTE	BERKELEY OUTDOORS OF MONC	04/27/2017	\$37.78
	TURKYS LLC	04/28/2017	\$135.00
	LOWES #00661	05/03/2017	\$55.52
	IRON KNIGHT TRAILERS INC	05/11/2017	\$136.71
	LOWES #00661	05/16/2017	\$31.75
	LOWES #00661	05/22/2017	\$32.18
	CONTROLS CENTRAL	05/30/2017	\$248.19
	INDUSTRIAL CONTAINER SVS	05/30/2017	\$84.13
			\$761.26
JOSEPH CANTRELL	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$3.21
	NATIONAL WILD TURKEY FEDE	04/28/2017	\$2,490.00
	AMAZON MKTPLACE PMTS	05/02/2017	\$91.71
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$176.50
	AMAZON MKTPLACE PMTS	05/02/2017	\$16.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$107.95
			\$2,886.36
JOSEPH HAZEL	OLLIES BARGAIN OUTLET 138	04/30/2017	\$50.75
	ABBEVILLE TIRE	05/04/2017	\$59.04
	CAPITAL CITY CYCLE	05/08/2017	\$114.58
	TRACTOR-SUPPLY-CO #0471	05/19/2017	\$16.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HAZEL	AMAZON MKTPLCE PMTS	05/23/2017	\$49.98
	WAL-MART #1382	05/24/2017	\$7.00
	SCHROCKS REPAIR	05/25/2017	\$181.85
	OREILLY AUTO #1474	05/26/2017	\$23.52
			\$503.59
JOSEPH WOODS	IN ORION SOLUTIONS, L.L.	04/28/2017	\$69.30
	GEORGETOWN HARDWARE	05/23/2017	\$27.10
			\$96.40
JOSHUA REID	SEA ISLAND MARINE	05/08/2017	\$136.95
	SQ GILLIS MARINE	05/08/2017	\$1,589.60
	SQ GILLIS MARINE	05/09/2017	\$1,449.29
	TIRE KINGDOM 190	05/19/2017	\$784.25
			\$3,960.09
JOSHUA SHEETS	COASTAL AUTOMOTIVE	05/01/2017	\$58.99
	CHARLESTON RUBBER & GASKE	05/08/2017	\$49.97
	BLANCHARD MACHINERY	05/08/2017	\$221.66
	GEORGETOWN NAPA 0027140	05/11/2017	\$37.72
	LOWES #00539	05/25/2017	\$212.64
			\$580.98
JOSHUA WALLACE	ROBERTS TIRE	05/11/2017	\$960.00
			\$960.00
JOSHUA WALTERS	DILLON OIL SERVICE	05/23/2017	\$83.10
			\$83.10
JUDSON SMITH	SPORTSMANS WAREHOUSE 155	05/03/2017	\$17.11
	WM SUPERCENTER #2214	05/18/2017	\$112.07
	WALGREENS #6262	05/22/2017	\$24.62
	HYDRO TECH MARINE INC	05/24/2017	\$328.35
	THE HOME DEPOT #1112	05/25/2017	\$74.52
			\$556.67
JULIE BINZ	YOUCANBOOKME	04/26/2017	\$16.00
	PETCO 1528 63515282	05/23/2017	\$57.75
	YOUCANBOOKME	05/26/2017	\$16.00
			\$89.75
JULIE HOLLING	OREILLY AUTO #1628	05/02/2017	\$40.64
	USPS PO 4513900169	05/02/2017	\$7.01
	TRACTOR SUPPLY # 1349	05/18/2017	\$291.59
			\$339.24
JULIUS LEARY	WM SUPERCENTER #1383	05/04/2017	\$101.17
			\$101.17
JUSTIN DELOACH	WALTERBORO FORD	05/05/2017	\$49.82
	HILL TIRE & AUTO CTR INC	05/30/2017	\$371.73
			\$421.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN WHETSTONE	FRANKS EXPRESS ORANGE BU	05/11/2017	\$13.00
	AUTO GLASS WORKS	05/11/2017	\$43.50
	AUTO GLASS WORKS	05/15/2017	\$21.05
	BROOKS TIRE CO	05/30/2017	\$28.00
			\$105.55
JUSTIN YOST	AMAZON MKTPLACE PMTS	05/12/2017	\$103.43
	GA INTERNATIONAL INC	05/12/2017	\$51.90
	TFS FISHER SCI CHI	05/16/2017	\$726.77
	BIO RAD LABORATORIES	05/18/2017	\$474.87
	BIO RAD LABORATORIES	05/18/2017	\$323.88
	TFS FISHER SCI CHI	05/19/2017	\$382.59
	FONDRIEST ENVIRONMENTAL I	05/19/2017	\$377.76
	TFS FISHER SCI HUS	05/20/2017	\$127.75
	AVNGATE GENEIOUS.COM	05/30/2017	\$395.00
			\$2,963.95
KAREN SWINK	MACS WORLD WIDE	05/03/2017	\$187.50
	CELLULAR SALES EC-BR	05/08/2017	\$21.59
	THE UNIFORM HOUSE	05/17/2017	\$1,095.00
			\$1,304.09
KARL BRENKERT	WESTERN CHEMICAL INC	05/08/2017	\$511.00
			\$511.00
KATIE ANWEILER	JL DARLING	05/19/2017	\$22.95
			\$22.95
KATIE LUCIANO	LOWES #00661	05/08/2017	\$24.48
	WEST MARINE #1264	05/14/2017	\$41.68
			\$66.16
KAYLA BRANTLEY	AMERICAN AIR0010279821004	04/27/2017	\$25.00
	CAROLINA EAST PAMPLICO	05/01/2017	\$2,413.69
	CHEWY.COM	05/11/2017	\$52.87
	FORESTRY SUPPLIERS	05/11/2017	\$57.63
	VZW DATA PLAN (GOCAM)	05/16/2017	\$45.98
	VESTA AT&T	05/17/2017	\$27.93
	WAL-MART #0625	05/18/2017	\$40.56
	LOWES #01705	05/19/2017	\$150.38
	CANNONS SMALL ENGINE SPEC	05/19/2017	\$49.68
	CONWAY AUTO PARTS	05/22/2017	\$52.88
	THE GUN STORE	05/22/2017	\$172.80
			\$3,089.40
KEARY MULL	DAWSON LUMBER COMPANY	05/05/2017	\$449.15
	WM SUPERCENTER #625	05/05/2017	\$23.28
	ADVANCE AUTO PARTS #5390	05/05/2017	\$96.30
	TRACTOR SUPPLY #1457	05/12/2017	\$54.54
	GEORGETOWN MILL SUPPLIES	05/12/2017	\$388.99
	SWINNIE SUPPLY COMPANY	05/12/2017	\$1,167.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	TRACTOR SUPPLY #1457	05/17/2017	\$28.40
	DAWSON LUMBER COMPANY	05/22/2017	\$215.99
			\$2,424.31
KEITH HIERS	NAPA AUTO 0030273	05/05/2017	\$7.23
	WESTBURY ACE HDWE	05/05/2017	\$9.69
	BALDWIN BROTHERS INC	05/08/2017	\$1.00
	FASTENAL COMPANY01	05/15/2017	\$68.43
	BUDGET TIRE	05/15/2017	\$15.00
	SAUNDERS FARM SUPPLY	05/16/2017	\$1,812.89
	NAPA AUTO 0030273	05/15/2017	\$13.10
	NAPA AUTO 0030273	05/16/2017	\$10.66
	BALDWIN BROTHERS INC	05/18/2017	\$2,404.48
	LOWES #00655	05/23/2017	\$54.35
	HD SUPPLY WHITE CAP #257	05/23/2017	\$392.40
	CAROLINA CHAIN & CABLE N	05/23/2017	\$76.98
	NOR NORTHERN TOOL	05/29/2017	\$335.81
			\$5,202.02
KELL FITTS	TURBEVILLE FARM AND HARDW	05/03/2017	\$1,388.88
	NAPA TURBEVILLE 0001334	05/08/2017	\$119.59
	CROP PROD SERV #309	05/08/2017	\$255.61
	LAWMENS DISTRIBUTION LLC	05/09/2017	\$59.36
	HELENA CHEM CO 32081	05/11/2017	\$686.88
	SSC - LATTA-BENNET	05/15/2017	\$375.00
	SSC - LATTA-BENNET	05/15/2017	\$416.88
	HELENA CHEM CO 32291	05/17/2017	\$1,798.20
	NAPA TURBEVILLE 0001334	05/17/2017	\$79.57
	HELENA CHEM CO 32291	05/22/2017	\$631.80
	AGRI SUPPLY - FLORENCE	05/25/2017	\$135.42
	NAPA TURBEVILLE 0001334	05/26/2017	\$59.83
			\$6,007.02
KEN SIMMONS	FORMS AND SUPPLY - AOPD	05/03/2017	\$28.63
	BINSWANGER GLASS #502	05/08/2017	\$355.41
	FORMS AND SUPPLY - AOPD	05/18/2017	\$124.03
			\$508.07
KENDRICK COPE	ADVANCE AUTO PARTS #5290	05/12/2017	\$23.20
	ADVANCE AUTO PARTS #5290	05/18/2017	\$195.44
	ACCO BRANDS DIRECT	05/23/2017	\$96.74
			\$315.38
KENNETH BOWERS	TRAFFICS AUTO SPA LLC	05/05/2017	\$12.00
	KENNY'S GARAGE	05/22/2017	\$111.09
	KUNKLE TIRE & SERVICE CEN	05/23/2017	\$821.33
	WAL-MART #0624	05/23/2017	\$21.12
			\$965.54
KENNETH FORRESTER	TRACTOR SUPPLY CO #1541	05/01/2017	\$115.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	EXXONMOBIL 48071781	05/01/2017	\$9.18
	TRACTOR SUPPLY CO #1541	05/09/2017	\$139.88
	CABELA'S RETAIL 051	05/18/2017	\$37.08
	GOODYEAR AUTO SVS CT 2344	05/19/2017	\$870.46
	TRACTOR SUPPLY #747	05/23/2017	\$43.38
	CABELA'S RETAIL 051	05/23/2017	\$197.64
	CAROLINA LOCKSMITHS	05/23/2017	\$21.20
	THE HOME DEPOT #1126	05/23/2017	\$15.88
			\$1,450.03
KENNETH MIKKELSEN	MARVINS #45	04/28/2017	\$254.73
	MARVINS #45	05/03/2017	\$17.40
			\$272.13
KENNETH PARSONS	PEE DEE HARDWARE	04/27/2017	\$20.65
	HEMINGWAY HDWR & SPPLY	05/02/2017	\$44.18
	LENTZ SERVICE STATION	05/09/2017	\$20.00
	CAROLINA EAST PAMPLICO	05/10/2017	\$2,102.73
	CAROLINA EAST PAMPLICO	05/10/2017	\$176.25
	AGRI SUPPLY - FLORENCE	05/16/2017	\$851.79
	CAUSEYS HOME CENTER INC.	05/17/2017	\$76.02
	SPARROW & KENNEDY TRACTOR	05/24/2017	\$182.86
			\$3,474.48
KENNETH PIFER	SHELL OIL 57544425606	05/12/2017	\$13.46
	Santee Quick Lube	05/22/2017	\$40.01
	Santee Quick Lube	05/24/2017	\$19.95
			\$73.42
KENSON KANCZUZEWSKI	LOWES #03071	05/03/2017	\$263.80
	TRI-COUNTY ACE	05/25/2017	\$27.26
			\$291.06
KEVIN COLLINS	WM SUPERCENTER #616	05/23/2017	\$20.22
			\$20.22
KEVIN KOLB	HELENA CHEM CO 32061	05/04/2017	\$2,262.60
	EXPRESS OIL CHANGE & TIR	05/24/2017	\$157.92
			\$2,420.52
KEVIN KOLMOS	GIH GLOBALINDUSTRIALEQ	05/24/2017	\$57.65
	VWR INTERNATIONAL INC	05/27/2017	\$241.02
	VWR INTERNATIONAL INC	05/27/2017	\$148.48
			\$447.15
KEVIN MURDAUGH	BLANCHARD EQUIPMENT - ST	05/01/2017	\$308.04
	SAUNDERS FARM SUPPLY	05/22/2017	\$1,385.10
	WESTBURY ACE HDWE	05/23/2017	\$276.49
			\$1,969.63
KEVIN SMITH	CITY TIRE AND LUBE	05/04/2017	\$20.50
			\$20.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	NATURE'S CALLING I	05/16/2017	\$479.23
	HYDRAULIC & PNEUMATIC	05/17/2017	\$1,560.81
	FORESTRY SUPPLIERS	05/22/2017	\$96.33
	PRAXAIR DIST US #993	05/22/2017	\$70.91
	IN MITCHUMS CONSTRUCTION	05/26/2017	\$1,950.00
			\$4,157.28
KIMBERLY LEVERICH	FORMS AND SUPPLY - AOPD	05/01/2017	\$1,695.73
	WAL-MART #2712	05/07/2017	\$72.23
	WEST MARINE #1208	05/08/2017	\$32.37
	DELTA AIR 0062383065059	05/17/2017	\$455.65
			\$2,255.98
KRISTIE LUMLEY	DOLLAR GENERAL 16116	05/27/2017	\$113.69
			\$113.69
KYLE RODGERS	DOLLAR GENERAL #11507	04/28/2017	\$5.40
	LOWES #02464	05/01/2017	\$63.33
	MARVINS #45	05/04/2017	\$110.06
	FASTENAL COMPANY01	05/04/2017	\$23.25
	WAL-MART #2928	05/13/2017	\$112.13
	DRIGGERS SMALL ENGINE, IN	05/22/2017	\$148.89
	PACKAGE DEPOT & COPY SHOP	05/23/2017	\$25.00
	MARVINS #45	05/23/2017	\$60.86
	HILL TIRE & AUTO CTR INC	05/26/2017	\$20.00
			\$568.92
LANE HITE	OREILLY AUTO #1628	04/30/2017	\$57.74
	LOWES #00499	05/02/2017	\$40.64
	SPORTSMANS WAREHOUSE 155	05/15/2017	\$487.86
	LINDER INDSTRL-COLUMBIA	05/12/2017	\$66.75
	NAPA STORE 1015002	05/22/2017	\$90.21
	MAINTENANCE ENGINEERING	05/24/2017	\$213.10
	HD SUPPLY WATERWORKS 552	05/25/2017	\$796.05
	AMERICAN POOLS	05/30/2017	\$49.60
			\$1,801.95
LANE PETERS	WM SUPERCENTER #625	05/04/2017	\$84.39
	WALMART.COM 8009666546	05/04/2017	\$29.98
	THE UPS STORE #3112	05/04/2017	\$9.28
	FORMS AND SUPPLY - AOPD	05/05/2017	\$72.72
	WASTE MGMT WM EZPAY	05/08/2017	\$320.01
	WASTE MGMT WM EZPAY	05/24/2017	\$318.81
	USPS PO 4533200440	05/24/2017	\$49.00
	USPS PO 4533200440	05/24/2017	\$49.00
	WM SUPERCENTER #625	05/24/2017	\$169.74
	THE UPS STORE #3112	05/30/2017	\$9.77
			\$1,112.70
LARRY MANUEL	JOHNSON MARINE LLC	05/26/2017	\$360.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$360.83
LARRY PRITCHER JR	THE HOME DEPOT #1122	05/27/2017	\$73.21
			\$73.21
LEE ELLIS	Sarge International LLC	05/02/2017	\$926.25
	SIGHTLINE DIGITAL GR	05/04/2017	\$2,396.80
	BEST BUY 00014282	05/05/2017	\$178.18
	STAPLES 00108282	05/05/2017	\$16.19
	AMAZON MKTPLACE PMTS	05/08/2017	\$27.00
	PIT STOP SERVICE CENTER I	05/10/2017	\$229.43
	4IMPRINT	05/12/2017	\$341.37
	PALMETTO STATE ARMORY	05/20/2017	\$139.09
	PIT STOP SERVICE CENTER I	05/22/2017	\$21.06
	FOLLOWMEE LLC	05/22/2017	\$69.90
	LOWES #00603	05/26/2017	\$44.24
			\$4,389.51
LEE TAYLOR	BUDGET BLINDS OF WEST ASH	05/16/2017	\$758.50
	SEWEE OUTPOST	05/16/2017	\$19.60
	SEWEE OUTPOST	05/18/2017	\$7.61
			\$785.71
LEO ROSE	WAL-MART #1286	05/18/2017	\$10.67
			\$10.67
LEONA FORBES	TFS FISHER SCI HUS	05/23/2017	\$254.30
			\$254.30
LEVI KACZKA	AMAZON MKTPLACE PMTS	05/02/2017	\$11.80
	COSTCO WHSE #0360	05/11/2017	\$154.51
	WAL-MART #1146	05/12/2017	\$79.92
	WM SUPERCENTER #1146	05/16/2017	\$9.59
	HILL TIRE & AUTO CTR INC	05/16/2017	\$41.97
	BP#8291148CIRCLE K ST 27	05/22/2017	\$15.76
	PAYPAL GEORGIASELE	05/22/2017	\$850.00
	PAYPAL GEORGIASELE	05/22/2017	\$672.00
	BP#8291148CIRCLE K ST 27	05/22/2017	\$15.76
	BP#8134496S & K MINI MAR	05/25/2017	\$26.14
			\$1,877.45
LEWIS NORRIS	M AND A QUICK LUBE	05/06/2017	\$116.74
	M AND A QUICK LUBE	05/17/2017	\$236.31
	LAKE KEOWEE MARINA	05/17/2017	\$384.66
			\$737.71
LILLY ODEA	LOWES #01064	05/02/2017	\$10.83
	TED PELLA INC	05/01/2017	\$161.91
	BD0009 VALVOLINE INSTANT	05/01/2017	\$89.80
	WAL-MART #1286	05/05/2017	\$55.64
	WEST MARINE #300	05/07/2017	\$43.18
	ALLIED ELECTRONICS INC	05/06/2017	\$1,219.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LILLY ODEA	SHELL OIL 20658220309	05/11/2017	\$2.55
	WM SUPERCENTER #1286	05/17/2017	\$58.32
	C&W AUTO REPAIR	05/17/2017	\$37.76
	WM SUPERCENTER #511	05/22/2017	\$20.39
	BD0009 VALVOLINE INSTANT	05/22/2017	\$71.88
	SONOTRONICS INC	05/24/2017	\$360.00
			\$2,131.47
LISA WALTERS	FORESTRY SUPPLIERS	05/02/2017	\$104.33
	WAL-MART #1358	05/08/2017	\$10.77
	FREEDOM PAPER	05/15/2017	\$142.00
	LOWES #00655	05/19/2017	\$30.49
	USPS PO 4535800446	05/19/2017	\$7.80
			\$295.39
LORIANNE RIGGIN	LOWES #02520	04/30/2017	\$10.67
			\$10.67
LYNDA HOLSEBERG	NATURE'S CALLING I	05/02/2017	\$614.40
	PAYPAL GEORGIASELE	05/15/2017	\$1,098.00
	MARVINS #45	05/17/2017	\$26.86
	FORMS AND SUPPLY - AOPD	05/19/2017	\$58.14
	PAYPAL GEORGIASELE	05/22/2017	\$820.00
			\$2,617.40
LYNN QUATTRO	BASS PRO ONLINE - US	05/09/2017	\$480.44
	EXPOTRADE EXHIBIT	05/23/2017	\$1,019.20
			\$1,499.64
MACKENZIE D GALLIEN	BARNWELL SERVICE CENTER I	05/01/2017	\$64.15
	THE HOME DEPOT #1112	05/03/2017	\$169.86
	SPORTSMANS WAREHOUSE 155	05/03/2017	\$157.14
	NORTHERN TOOL EQUIP SC	05/03/2017	\$57.69
	BAKER DISTRIBUTING #556	05/04/2017	\$14.96
	LOWES #00639	05/04/2017	\$35.55
	THE HOME DEPOT #1117	05/04/2017	\$34.00
	TRACTOR SUPPLY CO #1708	05/15/2017	\$15.99
	LOWES #00639	05/22/2017	\$207.74
	TRACTOR SUPPLY CO #1708	05/22/2017	\$35.62
	PALMETTO BUILDING SUPPLY	05/23/2017	\$33.85
	NAPA AUTO PARTS 0020619	05/23/2017	\$14.03
	PALMETTO BUILDING SUPPLY	05/24/2017	\$66.05
			\$906.63
MAIA INGLE	US INK AND TONER	05/05/2017	\$547.96
	BUDGET BLINDS OF WEST ASH	05/15/2017	\$932.90
	STAPLES 00115832	05/22/2017	\$51.85
			\$1,532.71
MARC CRIBB	HASELDEN BROTHERS FORD	05/03/2017	\$43.01
			\$43.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS AUSTIN	CAROLINA CRAWLER & EQUIP	05/15/2017	\$339.33
	SEWEE OUTPOST	05/17/2017	\$2.17
	SEELS OUTBOARD	05/18/2017	\$62.16
	SEELS OUTBOARD	05/18/2017	\$552.72
	BRP US INC.	05/23/2017	\$95.61
	SEELS OUTBOARD	05/24/2017	\$346.80
	WEST MARINE #567	05/24/2017	\$37.09
			\$1,435.88
MARCUS SMITH	MIKES AUTOMOTIVE INC	05/03/2017	\$640.28
	CVS/PHARMACY #03869	05/13/2017	\$50.07
	HYDRO TECH MARINE INC	05/18/2017	\$100.56
	MIKES AUTOMOTIVE INC	05/19/2017	\$757.16
	MIKES AUTOMOTIVE INC	05/26/2017	\$646.43
	HYDRO TECH MARINE INC	05/26/2017	\$754.19
			\$2,948.69
MARIA COX LAMM	FORMS AND SUPPLY - AOPD	05/03/2017	\$52.66
	PUBLIC STORAGE 25867	05/06/2017	\$162.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$48.02
	CAPITAL OFFICE PRODUCT	05/23/2017	\$1,853.28
			\$2,115.96
MARION BAKER III	HYDRO TECH MARINE INC	05/02/2017	\$960.00
	HYDRO TECH MARINE INC	05/02/2017	\$452.52
	HYDRO TECH MARINE INC	05/02/2017	\$301.68
			\$1,714.20
MARK CARROLL	TRACTOR SUPPLY #1444	05/03/2017	\$96.29
	LOWES #02595	05/08/2017	\$46.60
	AT&T 1351	05/08/2017	\$34.10
	TERMINIX SERVICE INC	05/15/2017	\$191.00
	Pneu-Dart Inc	05/17/2017	\$88.57
	VVS VAL VET/DIRECT PET	05/17/2017	\$74.37
	Pneu-Dart Inc	05/18/2017	\$98.57
	Union Kwik Lube	05/22/2017	\$38.00
	AT&T 1351	05/22/2017	\$34.10
	CITY TIRE AND LUBE	05/23/2017	\$70.50
	THE TIRE SHOP	05/23/2017	\$628.60
			\$1,400.70
MARK DERCOLE	WEST MARINE #1264	05/08/2017	\$185.91
	IN SEAWORTHY OUTBOARD SE	05/11/2017	\$349.32
	LOWES #00661	05/22/2017	\$32.37
	LOWES #00661	05/30/2017	\$43.49
	HARRIS TEETER #456	05/30/2017	\$7.07
			\$618.16
MARK FERRELL	ELLETT BROTHERS	04/28/2017	\$1,540.74
	CAROLINA CUSTOM CAMO,INC	05/02/2017	\$0.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERRELL	Ace Screen Printing & Jes	05/02/2017	\$1,336.50
	HAVOLINE XPRESS LU	05/04/2017	\$44.83
	CABELA'S RETAIL 062	05/21/2017	\$58.84
	ELLETT BROTHERS	05/22/2017	\$256.79
	WALGREENS #10614	05/25/2017	\$27.12
			\$3,264.87
MARK HALL	CABELA'S RETAIL 051	05/09/2017	\$140.84
	HARRIS ACE & FARM SUPPLY	05/12/2017	\$25.61
	FOOTHILLS PROPANE GAS	05/30/2017	\$219.10
			\$385.55
MARK JERVEY	JONES CHEVROLET CO. INC	05/16/2017	\$325.36
			\$325.36
MARK LITZ	QUEST SOFTWARE INC	05/09/2017	\$1,039.00
	DMI DELL HIGHER EDUC	05/12/2017	\$2,495.65
			\$3,534.65
MARK MCALISTER	GEORGETOWN NAPA 0027140	05/12/2017	\$25.13
	WM SUPERCENTER #625	05/19/2017	\$111.75
			\$136.88
MARSHALL MONTS	SIMPSONS ACE HDWE	04/28/2017	\$243.98
	SPORTSMANS WAREHOUSE 155	04/28/2017	\$525.10
	ACADEMY SPORTS #219	05/02/2017	\$61.43
	CABELA'S RETAIL 051	05/02/2017	\$70.47
	A1 TIRE OF ABBEVILLE LLC	05/22/2017	\$64.00
			\$964.98
MARTIN HARKINS	FAIRFIELD MOTOR PA	05/01/2017	\$58.99
	WILLINGHAM SON BUILDING	05/01/2017	\$2,235.77
	WILLINGHAM SON BUILDING	05/02/2017	\$131.45
	TURBEVILLE FARM AND HARDW	05/03/2017	\$1,069.20
	HELENA CHEM CO 32291	05/17/2017	\$469.80
	TRACTOR-SUPPLY-CO #0453	05/25/2017	\$6.93
			\$3,972.14
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	05/03/2017	\$193.25
	FORMS AND SUPPLY - AOPD	05/11/2017	\$540.49
	SIGHTLINE DIGITAL GR	05/11/2017	\$662.06
	QUILL CORPORATION	05/17/2017	\$19.90
	QUILL CORPORATION	05/17/2017	\$97.74
	GIH GLOBALINDUSTRIALEQ	05/20/2017	\$288.75
	LOWES #00661	05/25/2017	\$43.58
	GIH GLOBALINDUSTRIALEQ	05/28/2017	\$113.77
	FORMS AND SUPPLY - AOPD	05/25/2017	\$972.06
	GIH GLOBALINDUSTRIALEQ	05/27/2017	\$526.06
			\$3,457.66
MARY MARTIN	MARVINS #45	05/03/2017	\$284.26
	MARVINS #45	05/04/2017	\$31.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARTIN	WAL-MART #5705	05/08/2017	\$67.74
	SUN SOLUTIONS	05/19/2017	\$639.36
	HILL TIRE & AUTO CTR INC	05/19/2017	\$449.13
	LOWES #00539	05/25/2017	\$37.54
	THE HOME DEPOT #1103	05/29/2017	\$40.17
			\$1,550.17
MATTHEW BROWN	FERGUSON ENT #589	05/03/2017	\$97.51
	MORRIS GARAGE AND TOWING	05/05/2017	\$12.00
	TIRE KINGDOM 190	05/05/2017	\$173.62
	MACALJON SCL INC	05/09/2017	\$1,932.85
	BEST BUY MHT 00006643	05/23/2017	\$79.48
	LOWES #01533	05/25/2017	\$112.53
			\$2,407.99
MATTHEW FOWLER	DAWSON LUMBER COMPANY	04/28/2017	\$20.20
	THE HOME DEPOT #1122	04/29/2017	\$83.86
	WM SUPERCENTER #625	04/28/2017	\$19.59
	THE HOME DEPOT #1122	05/11/2017	\$477.72
	PALMETTO ACE HOME CENTER	05/23/2017	\$58.84
	THOMAS SUPPLY CO INC	05/23/2017	\$79.67
			\$739.88
MATTHEW HARKINS	TRACTOR SUPPLY COMPANY #	05/23/2017	\$34.86
	RAVENEL FORD, INC.	05/23/2017	\$86.85
	WESTBURY ACE HDWE	05/25/2017	\$12.06
	SCV OIL	05/25/2017	\$408.02
			\$541.79
MATTHEW MCDONOUGH	COSTCO WHSE #0360	05/23/2017	\$865.27
	ALL SEASONS TRUE VALUE	05/25/2017	\$14.09
	HARRIS TEETER #0028	05/30/2017	\$2,150.34
			\$3,029.70
MATTHEW PERKINSON	LOWES #00661	05/01/2017	\$13.34
	Haddrells Point Tackle We	05/08/2017	\$169.72
			\$183.06
MATTHEW SCALES	UNION OIL MILL INC	04/27/2017	\$36.75
	PARADISE HOME CENT	05/02/2017	\$14.53
	CITY TIRE AND LUBE	05/02/2017	\$90.50
	JORDANS ACE HARDWARE 0077	05/02/2017	\$33.14
	USPS PO 4589400379	05/09/2017	\$123.20
	JORDANS ACE HARDWARE 0077	05/09/2017	\$10.44
	HOLLIDAY EQUIPMENT	05/11/2017	\$224.70
	DEHART AUTO PARTS	05/12/2017	\$27.80
	TRACTOR-SUPPLY-CO #0503	05/15/2017	\$31.77
	JORDANS ACE HARDWARE 0077	05/19/2017	\$30.76
	JORDANS ACE HARDWARE 0077	05/22/2017	\$18.33
			\$641.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SMITH	WAL-MART #1270	05/20/2017	\$9.66
			\$9.66
MATTHEW WALKER	INTEGRATED DNA TECH	05/08/2017	\$2,201.80
	TFS FISHERSCI ECOM ATL	05/09/2017	\$63.47
	TFS FISHERSCI ECOM ATL	05/10/2017	\$29.28
	SIGMA ALDRICH US	05/12/2017	\$413.30
	USA SCIENTIFIC, INC.	05/18/2017	\$35.91
	USA SCIENTIFIC, INC.	05/18/2017	\$600.00
	TFS FISHERSCI ECOM ATL	05/20/2017	\$99.68
			\$3,443.44
MEG GAILLARD	LOWES #01064	05/01/2017	\$53.97
	MSU-BZ-SOCIOLOGY-CM	05/17/2017	\$54.00
	WM SUPERCENTER #1183	05/25/2017	\$90.01
			\$197.98
MICHAEL BLANTON	TRACTOR SUPPLY #1457	04/27/2017	\$53.49
	ADVANCE AUTO PARTS #5390	05/03/2017	\$17.12
	DAWSON LUMBER COMPANY	05/15/2017	\$251.66
	GEORGETOWN SMALL ENGINES,	05/16/2017	\$52.77
	GEORGETOWN SMALL ENGINES,	05/17/2017	\$58.66
	GEORGETOWN HARDWARE	05/24/2017	\$35.45
			\$469.15
MICHAEL BROCK	BROCKS AUTO REPAIR	05/05/2017	\$38.00
	STAPLES 00108696	05/10/2017	\$43.44
	STAPLES 00111906	05/19/2017	\$29.97
	WEST MARINE #5547	05/23/2017	\$676.28
			\$787.69
MICHAEL DAVID	S & D AUTO PARTS #2	05/10/2017	\$1.36
			\$1.36
MICHAEL DAVIS	FRANKS CAR WASH	05/10/2017	\$80.95
			\$80.95
MICHAEL ECLE	PARKS AUTO PARTS-JIS	04/28/2017	\$35.77
	PARKS AUTO PARTS-JIS	04/28/2017	\$19.52
	PARKS AUTO PARTS-JIS	05/02/2017	\$102.87
	HEND LUXURY COL CHARLEST	05/02/2017	\$282.10
	PARKS AUTO PARTS-JIS	05/02/2017	\$46.87
	PARKS AUTO PARTS-JIS	05/03/2017	\$34.86
	PARKS AUTO PARTS-JIS	05/04/2017	\$33.91
	PARKS AUTO PARTS-JIS	05/08/2017	\$43.28
	PARKS AUTO PARTS-JIS	05/09/2017	\$33.74
	PARKS AUTO PARTS-JIS	05/11/2017	\$38.68
	PARKS AUTO PARTS-JIS	05/11/2017	\$9.89
	PARKS AUTO PARTS-JIS	05/15/2017	\$31.18
	PARKS AUTO PARTS-JIS	05/17/2017	\$24.10
	PARKS AUTO PARTS-JIS	05/18/2017	\$132.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	05/19/2017	\$19.49
	PARKS AUTO PARTS-JIS	05/19/2017	\$9.13
	PARKS AUTO PARTS-JIS	05/19/2017	\$27.08
	PARKS AUTO PARTS-JIS	05/22/2017	\$39.56
	PALMETTO FORD PARTS.	05/23/2017	\$113.29
	PARKS AUTO PARTS-JIS	05/24/2017	\$25.54
	PARKS AUTO PARTS-JIS	05/24/2017	\$9.37
	PARKS AUTO PARTS-JIS	05/25/2017	\$48.91
	PARKS AUTO PARTS-JIS	05/25/2017	\$36.70
	PARKS AUTO PARTS-JIS	05/30/2017	\$42.53
	PARKS AUTO PARTS-JIS	05/30/2017	\$17.11
	PARKS AUTO PARTS-JIS	05/30/2017	\$465.09
	PARKS AUTO PARTS-JIS	05/30/2017	\$28.05
			\$1,751.45
MICHAEL HODGES	DOLLAR GENERAL #11215	05/08/2017	\$17.66
	CHARLESTON TRAILER	05/09/2017	\$58.85
	WAL-MART #2348	05/16/2017	\$416.35
	BETTERBUILT DAWSBETTERB	05/17/2017	\$25.14
	WEST MARINE #1264	05/16/2017	\$10.66
	WEST MARINE #1264	05/16/2017	\$167.14
			\$695.80
MICHAEL HOOK	ONLINE LABELS	05/02/2017	\$54.90
	COLUMBIA FLAG & SIGN COM	05/12/2017	\$149.04
			\$203.94
MICHAEL LAWTER	GUNNELLS MARINE UNLIMITED	05/01/2017	\$28.61
	GUNNELLS MARINE UNLIMITED	05/01/2017	\$1,011.11
	ABBEVILLE TIRE	05/01/2017	\$65.79
	ABBEVILLE TIRE	05/22/2017	\$68.75
	CLINKSCALES CH33400011	05/24/2017	\$387.28
			\$1,561.54
MICHAEL PARKER	SPORTSMANS WAREHOUSE 155	05/09/2017	\$534.99
	VESTA AT&T	05/24/2017	\$28.18
			\$563.17
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	05/02/2017	\$108.99
	RUFFIN FARM SUPPLY	05/06/2017	\$377.14
	RUFFIN FARM SUPPLY	05/05/2017	\$1,267.92
	EDISTO ACE HARDWARE	05/09/2017	\$142.18
	DANA SAFETY SUPPLY INC	05/10/2017	\$87.75
	SQ BEST PLUMBING INC	05/11/2017	\$969.00
	EDISTO ACE HARDWARE	05/15/2017	\$42.43
	TRACTOR SUPPLY COMPANY #	05/16/2017	\$79.55
	RUFFIN FARM SUPPLY	05/20/2017	\$381.02
	LUCAS ELECTRIC COMP INC	05/16/2017	\$339.44
	EDISTO ACE HARDWARE	05/22/2017	\$55.76
	RUFFIN FARM SUPPLY	05/24/2017	\$1,084.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	SWEAT IMP INC	05/24/2017	\$57.85
	RAVENEL FORD, INC.	05/26/2017	\$1,905.18
			\$6,898.53
MICHAEL SMALL	A-1 TIRE	05/11/2017	\$10.00
	PILOT 00000612	05/12/2017	\$10.69
	A-1 TIRE	05/15/2017	\$15.00
			\$35.69
MICHAEL STEPHENS	NATIONAL EMBLEM	05/01/2017	\$132.34
	NICHOLS STORE	05/03/2017	\$1,903.53
	WAL-MART #4506	05/05/2017	\$106.66
	SYMBOL ARTS WEB	05/23/2017	\$2,450.00
			\$4,592.53
MICHAEL THOMAS	SpeedDee Oil Change, James	05/08/2017	\$148.09
	DANA SAFETY SUPPLY INC	05/08/2017	\$491.40
			\$639.49
MIKE ARENDT	ALLEGRA MARKETING PRINT	05/01/2017	\$276.48
	WEST MARINE #1264	04/04/2017	\$51.87
	CHARLESTON SCUBA INC	05/01/2017	\$596.75
	LOWES #00661	05/04/2017	\$49.33
	ONE MORE CHANCE SCUBA	05/04/2017	\$75.19
	WM SUPERCENTER #2348	05/04/2017	\$307.25
	WEST MARINE #1264	05/04/2017	\$359.05
	LOWES #00661	05/12/2017	\$21.75
	LEXINGTON PRINTING	05/12/2017	\$82.08
	MERRITT VETERINARY SUPPLI	05/12/2017	\$344.58
	STAPLES 00115832	05/12/2017	\$55.18
	CHARLESTON SCUBA INC	05/12/2017	\$68.36
	AUTOZONE #1004	05/12/2017	\$30.48
	PAYPAL EDGREENECO	05/12/2017	\$135.00
	FASTENAL COMPANY01	05/15/2017	\$120.49
	VWR INTERNATIONAL INC	05/17/2017	\$418.35
	FORESTRY SUPPLIERS	05/15/2017	\$69.25
	VWR INTERNATIONAL INC	05/17/2017	\$9.76
	BEAUFORT MARINE SUPPLY	05/17/2017	\$303.49
	FOAMORDER.COM INC	05/16/2017	\$52.32
	JL DARLING	05/18/2017	\$279.30
	WM SUPERCENTER #2348	05/19/2017	\$39.70
			\$3,746.01
MIKE CAUDELL	LOWES #00639	05/18/2017	\$137.43
			\$137.43
MIKE CHAPMAN	BLANCHARD EQUIPMENT - AI	04/27/2017	\$95.67
	CAROLINA EASTERN AIKEN	05/12/2017	\$2,254.45
	CAROLINA EASTERN AIKEN	05/22/2017	\$2,140.65
			\$4,490.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE VAUGHN	GEORGETOWN SMALL ENGINES,	04/28/2017	\$379.12
			\$379.12
MIKE WILSON	REPUBLIC SERVICES TRASH	05/01/2017	\$112.32
	ABBEVILLE TIRE	05/08/2017	\$39.04
	REPUBLIC SERVICES TRASH	05/10/2017	\$112.32
	Trashbilling.com CC	05/25/2017	\$72.00
			\$335.68
MOLLY KNEECE	GEORGETOWN MILL SUPPLIES	05/08/2017	\$153.79
	TONYS AUTO PARTS	05/08/2017	\$149.70
	GEORGETOWN NAPA 0027140	05/08/2017	\$164.76
	BLANCHARD MACHINERY	05/12/2017	\$1,890.00
	DIAMOND MOWERS, INC.	05/15/2017	\$211.13
	E-RIGGING.COM	05/18/2017	\$275.93
	TONYS AUTO PARTS	05/22/2017	\$2,140.36
	TRACTOR SUPPLY CO #1564	05/30/2017	\$316.09
			\$5,301.76
MONA RHODEN	FORMS AND SUPPLY - AOPD	05/01/2017	\$3.92
	FORMS AND SUPPLY - AOPD	05/02/2017	\$254.07
	SQ BCT ATLANTA	05/15/2017	\$59.81
	DTV DIRECTV SERVICE	05/16/2017	\$27.55
	SXM SIRIUSXM.COM/ACCT	05/21/2017	\$340.11
	US INK AND TONER	05/22/2017	\$130.05
	FORMS AND SUPPLY - AOPD	05/24/2017	\$356.01
			\$1,171.52
NATHAN BROOKING	M AND A QUICK LUBE	04/27/2017	\$40.37
			\$40.37
NEAL SUTLER	WEST MARINE #1258	05/01/2017	\$125.06
	TRACTOR SUPPLY CO #1564	05/05/2017	\$98.08
	WEST MARINE #1258	05/07/2017	\$212.53
	WEST MARINE #1258	05/08/2017	\$648.55
	LOWES #00539	05/10/2017	\$26.12
	CHARLESTON TRAILER	05/10/2017	\$58.85
	WEST MARINE #1258	05/11/2017	\$9.03
	CAPE ROMAIN MARINE	05/23/2017	\$778.82
	WM SUPERCENTER #4384	05/23/2017	\$32.66
			\$1,989.70
NICHOLAS SMITH	OREILLY AUTO #1742	05/05/2017	\$43.18
	NICHOLS STORE	05/19/2017	\$144.45
			\$187.63
NICK MOSKOS	CORKYS OUTDOOR POWER EQUI	05/03/2017	\$41.44
	OREILLY AUTO #1980	05/03/2017	\$20.25
	CATOES POWER EQUIPMENT IN	05/08/2017	\$1,211.56
	LOWES #01718	05/15/2017	\$20.09
	EPPS LAWN & GARDEN	05/15/2017	\$11.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NICK MOSKOS	OREILLY AUTO #1980	05/24/2017	\$21.79
			\$1,326.77
NICK WALLOVER	CLEAN MANAGEMENT ENVIROM	05/01/2017	\$225.28
			\$225.28
OTIS ALLEN JR	TRACTOR SUPPLY CO #1708	05/11/2017	\$97.19
	WM SUPERCENTER #795	05/11/2017	\$54.16
	CABELA'S RETAIL 050	05/12/2017	\$140.39
			\$291.74
OVIDIU CARADINTA	COASTAL NISSAN	05/05/2017	\$63.40
	TONYS AUTO PARTS	05/23/2017	\$2,487.67
	TRACTOR SUPPLY CO #1564	05/25/2017	\$151.49
	THE HOME DEPOT #1122	05/26/2017	\$202.59
	LOWES #00539	05/30/2017	\$159.99
			\$3,065.14
PAMELA CORWIN	FACTORYOUTLETSTORE.COM	05/10/2017	\$52.85
			\$52.85
PARKER BRANCH	DOLLAR GENERAL #16053	05/01/2017	\$6.48
	MARVINS #45	05/03/2017	\$475.09
	MARVINS #45	05/04/2017	\$146.59
	SQ BERT'S CARPENTRY	05/07/2017	\$300.00
	HILL TIRE & AUTO CTR INC	05/05/2017	\$64.35
	HILL TIRE & AUTO CTR INC	05/05/2017	\$69.20
	VEREENS FERTILIZER	05/08/2017	\$586.87
	VEREENS FERTILIZER	05/08/2017	\$283.18
	MARVINS #45	05/10/2017	\$47.61
	VEREENS FERTILIZER	05/11/2017	\$1,107.00
	WAL-MART #1146	05/18/2017	\$17.00
	VEREENS FERTILIZER	05/22/2017	\$769.82
	MARVINS #45	05/23/2017	\$29.06
	HOLLY HILL FARM CENTER	05/26/2017	\$1,427.38
	AUTO PARTS, INC	05/26/2017	\$1,200.25
			\$6,529.88
PATRICK CLONINGER	BI-LO GROCERY #5566	05/01/2017	\$17.80
	WALHALLA TIRE & SERVICE C	05/18/2017	\$42.40
	XPRESS LUBE OF CLEMSON	05/24/2017	\$42.57
	THE UPS STORE 3497	05/24/2017	\$28.36
	AG-PRO-SENECA-	05/24/2017	\$445.41
	JAGER PRO	05/26/2017	\$25.00
			\$601.54
PATRICK MCCASKILL	TRACTOR SUPPLY #104	05/08/2017	\$7.10
	AUTOZONE #1018	05/24/2017	\$11.87
	OREILLY AUTO #2213	05/26/2017	\$12.95
			\$31.92
PATRICK NETTLES	AMAZON MKTPLACE PMTS	05/15/2017	\$182.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NETTLES	ACADEMY SPORTS# 183	05/23/2017	\$323.95
			\$506.24
PATTY CASTINE	PRINTSOUTH PRINTING INC	05/08/2017	\$835.38
	OFFICE DEPOT #1214	05/09/2017	\$11.87
	COLONIAL PRINTING INC	05/23/2017	\$615.97
			\$1,463.22
PAULETTE MIKELL	HANCKEL MARINE	05/24/2017	\$1,887.77
			\$1,887.77
PIERCE HOOLE	SEARS HOMETOWN 3785	05/01/2017	\$192.59
	SEARS ROEBUCK 1795	05/04/2017	\$94.80
			\$287.39
PLAYER ASTON	WM SUPERCENTER #586	05/19/2017	\$47.15
	AYNOR TIRE MART	05/24/2017	\$630.90
			\$678.05
PRESTON CHRISMAN	OFFICE DEPOT #342	04/28/2017	\$19.25
	THE HOME DEPOT #1114	04/28/2017	\$48.24
	MARINE SERVICE	05/02/2017	\$478.20
	THE HOME DEPOT #1114	05/16/2017	\$86.55
	MARINE SERVICE	05/18/2017	\$708.82
	THE HOME DEPOT #1114	05/22/2017	\$19.97
			\$1,361.03
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	05/19/2017	\$53.90
			\$53.90
PRISCILLA WENDT	DIAMOND SPRINGS WATER	05/23/2017	\$10.85
			\$10.85
RANDY HERING	ADVANCE AUTO PARTS #5390	05/01/2017	\$151.49
	WM SUPERCENTER #625	05/06/2017	\$25.42
	WM SUPERCENTER #625	05/09/2017	\$32.07
	TRACTOR SUPPLY #1457	05/09/2017	\$163.68
	WM SUPERCENTER #625	05/11/2017	\$15.79
	MASON TIRE AND AUTO SERVI	05/17/2017	\$37.01
	TIRE TOWN OF CONWAY RETAI	05/22/2017	\$888.36
			\$1,313.82
RAQUEL SALTER	WM SUPERCENTER #795	05/01/2017	\$8.70
			\$8.70
RAY LEWIS	MIM MIMEO.COM	05/01/2017	\$976.50
	XPRESS LUBE OF SENECA BYP	05/16/2017	\$53.20
			\$1,029.70
REBECCA GORDON	FORMS AND SUPPLY - AOPD	05/09/2017	\$53.71
	FORMS AND SUPPLY - AOPD	05/19/2017	\$221.36
	FORMS AND SUPPLY - AOPD	05/26/2017	\$13.10
	FORMS AND SUPPLY - AOPD	05/25/2017	\$658.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$946.75
REUBEN WILLIAMS	SOUTHERN MACHINE	05/01/2017	\$176.55
	DAWSON LUMBER COMPANY	05/02/2017	\$5.02
			\$181.57
RHETT BARWICK	STRICKLAND MARINE CENTER	05/05/2017	\$616.30
	WEST MARINE #511	05/17/2017	\$120.27
	CLINKSCALES CH33400011	05/24/2017	\$1,500.00
			\$2,236.57
RHETT BICKLEY	WM SUPERCENTER #1358	05/01/2017	\$41.93
	AUTOZONE #1026	05/03/2017	\$31.78
	Amazon.com	05/09/2017	\$62.82
	AMAZON MKTPLACE PMTS	05/09/2017	\$72.27
	TRACTOR SUPPLY CO #1860	05/26/2017	\$121.79
	AUTOZONE #4874	05/27/2017	\$10.69
	AUTOZONE #4874	05/27/2017	\$24.03
	WM SUPERCENTER #5705	05/27/2017	\$98.22
			\$463.53
RHETT BOX	RECCO INTERNATIONAL INC	05/05/2017	\$2,490.21
	PP BETTER IMAGE GROUP	05/25/2017	\$1,542.00
			\$4,032.21
RICHARD BOYKIN	LOWES #01751	05/01/2017	\$43.16
	SPARROW & KENNEDY TRACTOR	05/10/2017	\$18.74
	CATOES POWER EQUIPMENT IN	05/26/2017	\$690.04
			\$751.94
RICHARD BYRD	OFFICE DEPOT #1214	05/09/2017	\$21.04
			\$21.04
RICHARD COVINGTON	B & H AUTO PARTS	05/26/2017	\$21.53
			\$21.53
RICHARD MORTON	GRIFF'S FARM AND H	05/04/2017	\$295.31
	GRIFF'S FARM AND H	05/25/2017	\$32.39
			\$327.70
RICHIE EVITT	ALL SEASONS TRUE VALUE	05/16/2017	\$86.78
			\$86.78
RICK SLACK	WM SUPERCENTER #642	05/08/2017	\$69.55
	ALTMAN TRACTOR & EQUIPME	05/11/2017	\$429.85
	ACADEMY SPORTS #196	05/20/2017	\$5.39
	DUSTYS CAR WASH 2	05/21/2017	\$8.00
	SECURITY CENTRAL	05/25/2017	\$350.04
			\$862.83
RICKY DEAVERS	THOMAS SUPPLY CO INC	05/02/2017	\$19.62
	THOMAS SUPPLY CO INC	05/02/2017	\$81.77
	TRACTOR SUPPLY #1457	05/04/2017	\$19.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	WINYAH BUILDING SUPPLY	05/04/2017	\$72.35
	WINYAH BUILDING SUPPLY	05/04/2017	\$67.67
	BLANCHARD MACHINERY	05/12/2017	\$205.14
	AIRGAS SOUTH	05/17/2017	\$224.60
	LOWES #01705	05/17/2017	\$11.51
	SOUTHERN MACHINE	05/24/2017	\$315.65
	TRACTOR SUPPLY #1457	05/24/2017	\$69.53
			\$1,086.85
ROB HARRISON	LOWES #01635	05/02/2017	\$189.74
	OFFICE DEPOT #379	05/01/2017	\$8.01
	LAWMENS DISTRIBUTION LLC	05/04/2017	\$112.30
	LOWES #00728	05/12/2017	\$426.93
	NEVILLE HARDWARE	05/15/2017	\$373.07
	NEVILLE HARDWARE	05/15/2017	\$620.62
	GRIFF'S FARM AND H	05/18/2017	\$5.98
	LOWES #00728	05/18/2017	\$184.00
	TRI-COUNTY ACE	05/18/2017	\$71.58
	OFFICE DEPOT #379	05/18/2017	\$36.36
	THE HOME DEPOT #1105	05/18/2017	\$150.47
	STEC OUTDOOR POWER	05/18/2017	\$41.70
	GRADYS GREAT OUTDOORS	05/18/2017	\$32.09
	NORTHERN TOOL EQUIP	05/23/2017	\$11.01
	CABELA'S RETAIL 051	05/25/2017	\$487.29
	OREILLY AUTO 5165	05/26/2017	\$26.08
	Amazon.com	05/28/2017	\$34.46
	TRI-COUNTY ACE	05/30/2017	\$40.64
	TRI-COUNTY ACE	05/30/2017	\$58.81
			\$2,911.14
ROBBIE SMITH	AMAZON MKTPLACE PMTS	05/01/2017	\$639.99
	AMAZON MKTPLACE PMTS	05/01/2017	\$59.95
	MIKE REICHENBACH CHEVROL	05/01/2017	\$52.51
	WEST MARINE #5547	05/01/2017	\$257.90
	DONOVAN MARINE, INC	05/03/2017	\$658.77
	BROCKS AUTO REPAIR	05/10/2017	\$202.09
			\$1,871.21
ROBERT BARNES JR	TRAFFICS AUTO SPA LLC	05/18/2017	\$12.00
	WM SUPERCENTER #4440	05/19/2017	\$60.46
			\$72.46
ROBERT BEDELL	SHUMAN OWENS SUPPLY	04/27/2017	\$1.90
	LOWES #00499	05/16/2017	\$44.79
	SHUMAN OWENS SUPPLY	05/15/2017	\$15.46
	LOWES #00499	05/22/2017	\$115.69
	CAYCE ACE HARDWARE	05/25/2017	\$36.35
			\$214.19
ROBERT F LOWERY	PERFORMANCE POWERSPORT	05/26/2017	\$198.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$198.66
ROBERT GILBERT	SSC - LATTA-BENNET	05/23/2017	\$1,986.72
			\$1,986.72
ROBERT MARTORE	ONE MORE CHANCE SCUBA	05/18/2017	\$47.85
			\$47.85
ROBERT MILLER	THE HOME DEPOT #6918	05/07/2017	\$33.32
	GRIFF'S FARM AND H	05/10/2017	\$16.61
	FIRE HOSE DIRECT	05/17/2017	\$54.41
	MSC	05/17/2017	\$262.58
	AMAZON MKTPLACE PMTS	05/18/2017	\$17.99
	WAL-MART #0396	05/22/2017	\$48.09
	VALVOLINE INSTANT OIL CHA	05/23/2017	\$163.06
			\$596.06
ROBERT STROUD	THE HOME DEPOT #1114	05/05/2017	\$20.89
			\$20.89
ROBERT TANNER	BTS #12	05/15/2017	\$906.15
	ADVANCE AUTO PARTS 6933	05/23/2017	\$53.98
			\$960.13
ROBERT WARGO	KCT SUPPLY	05/16/2017	\$554.00
	KCT SUPPLY	05/19/2017	\$83.40
	WIGGINS & SON	05/19/2017	\$21.58
	AUTO PARTS ESTILL14447	05/23/2017	\$176.26
	WIGGINS & SON	05/23/2017	\$54.68
	CPS 2010-2025-2030-2041	05/25/2017	\$253.80
			\$1,143.72
ROBERT WEBSTER	FIELD & STREAM	05/04/2017	\$8.71
	HARBOR FREIGHT TOOLS 129	05/04/2017	\$129.04
			\$137.75
ROBERT WIGGERS	LAWMENS DISTRIBUTION LLC	05/09/2017	\$23.75
	SPARROW & KENNEDY TRACTOR	05/16/2017	\$2,468.56
	LOWES #00661	05/16/2017	\$101.41
	Haddrells Point Tackle We	05/17/2017	\$15.07
			\$2,608.79
ROBIN CAMLIN	OFFICE DEPOT #2149	05/26/2017	\$215.99
			\$215.99
RONALD AHLE	PENTAIR AQUATIC ECO SYS	05/27/2017	\$954.10
			\$954.10
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	05/05/2017	\$50.70
			\$50.70
RONALD TALBERT	HUNTER'S HEADQUARTERS	04/27/2017	\$1,993.86
	HUNTER'S HEADQUARTERS	05/01/2017	\$1,678.80
	SAM STEVENS SHOP	05/10/2017	\$1.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONALD TALBERT	SAM STEVENS SHOP	05/10/2017	\$470.11
	XPRESS LUBE OF CLEMSON	05/16/2017	\$46.30
			\$4,190.07
RONNIE WINEGARD JR	TRACTOR SUPPLY CO #1675	05/11/2017	\$68.42
	WEST MARINE #511	05/10/2017	\$108.73
	FBI LEEDA INC	05/24/2017	\$650.00
			\$827.15
ROSS SELF	OCBCC CONVENTION CENTER	05/11/2017	\$364.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$119.97
			\$483.97
RUSSELL MONNET	TUTEN'S IGA	04/28/2017	\$854.43
	LOWES #00385	05/03/2017	\$37.78
	WAL-MART #1146	05/06/2017	\$29.75
	JIIFY LUBE #3282	05/09/2017	\$114.32
	TUTEN'S IGA	05/12/2017	\$1,103.75
	TUTEN'S IGA	05/12/2017	\$1,189.71
	LOWES #00499	05/15/2017	\$21.29
	STAPLES 00106567	05/16/2017	\$53.45
	PAYPAL AMAUTOPARTS	05/18/2017	\$38.35
	TUTEN'S IGA	05/19/2017	\$1,169.49
			\$4,612.32
RYAN MOON	PERFORMANCE TIRE AND AUTO	05/01/2017	\$74.40
	STRICKLAND MARINE CENTER	05/22/2017	\$10.39
			\$84.79
RYAN TYLER	IN RANDY STEWART HARDWOO	04/28/2017	\$2,404.14
	TONY'S LAWMOWER & CHAIN	04/27/2017	\$117.53
	HOLLY HILL FARM CENTER	05/04/2017	\$524.30
	MARVINS #45	05/11/2017	\$22.51
	VELOCITY POWERSPORTS	05/10/2017	\$1,237.90
	MARVINS #45	05/14/2017	\$49.57
	JAGER PRO	05/15/2017	\$25.00
	HILL TIRE & AUTO CTR INC	05/17/2017	\$61.60
	DOLLAR GENERAL #11507	05/23/2017	\$22.68
			\$4,465.23
RYAN WILLIAMS	WM SUPERCENTER #625	05/04/2017	\$129.90
	WM SUPERCENTER #625	05/05/2017	\$133.26
	WAL-MART #0625	05/27/2017	\$161.87
			\$425.03
RYAN YADEN	AUTOZONE #1004	05/02/2017	\$30.48
	LOWES #00661	05/03/2017	\$106.67
	LOWES #00661	05/09/2017	\$31.95
	LOWES #00661	05/12/2017	\$296.41
	ALL SEASONS TRUE VALUE	05/15/2017	\$31.61
	LOWES #00661	05/18/2017	\$25.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN YADEN	LOWES #00661	05/25/2017	\$111.07
	LOWES #00661	05/30/2017	\$223.97
			\$857.30
SAM CHAPPELEAR	SAFE CAPTURE INTL INC	04/28/2017	\$1,550.00
	SAFE CAPTURE INTL INC	04/28/2017	\$1,550.00
	WM SUPERCENTER #2928	05/01/2017	\$47.30
	WOODS AND WATER TRUCK ACC	05/04/2017	\$428.00
	WOODS AND WATER TRUCK ACC	05/10/2017	\$301.74
	STAPLS7176460875000001	05/17/2017	\$254.59
	STAPLES 00115832	05/22/2017	\$80.52
			\$4,212.15
SAM STOKES JR	OFFICE DEPOT #336	05/03/2017	\$21.59
	UFIRST LAUNDRY SVCS	05/04/2017	\$22.42
	UFIRST LAUNDRY SVCS	05/11/2017	\$22.42
	COUSINS AG PRODUCTS INC	05/18/2017	\$2,214.90
	UFIRST LAUNDRY SVCS	05/18/2017	\$22.42
	GOODSONS PURE	05/23/2017	\$10.00
	UFIRST LAUNDRY SVCS	05/24/2017	\$22.42
			\$2,336.17
SANDY RUCKER	FORMS AND SUPPLY - AOPD	04/27/2017	\$18.36
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	IRMO TROPHY OF S CAROLINA	05/02/2017	\$74.04
	FORMS AND SUPPLY - AOPD	05/01/2017	\$241.86
	IRMO TROPHY OF S CAROLINA	05/02/2017	\$749.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	STAPLES DIRECT	05/05/2017	\$147.95
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/04/2017	\$153.68
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/10/2017	\$22.49
	FORMS AND SUPPLY - AOPD	05/10/2017	\$247.89
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	GAN 1120GRNVILLENEWCIR	05/15/2017	\$14.95
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	IRMO TROPHY OF S CAROLINA	05/18/2017	\$139.10
	FORMS AND SUPPLY - AOPD	05/16/2017	\$44.83
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	THE STATE NEWSPAPER	05/19/2017	\$99.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/23/2017	\$131.72
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
			\$3,020.87
SARAH CHABAANE	CAPTAIN HOOKS DISCOUNT HO	05/11/2017	\$199.45
	PURE FISHING INC	05/11/2017	\$443.13
	4IMPRINT	05/16/2017	\$709.08
	PLASTILITE CORPORATION	05/23/2017	\$21.01
			\$1,372.67
SCOTT HOWARD	LOWES #00385	05/02/2017	\$77.94
	GEOLOGICAL SOCIETY OF AME	05/03/2017	\$9.99
	STAPLES DIRECT	05/27/2017	\$92.42
			\$180.35
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	05/04/2017	\$42.46
	HILL TIRE & AUTO CTR INC	05/09/2017	\$20.00
	ANGLER SPORTING GOODS	05/12/2017	\$445.18
	PAYPAL GEORGIASELE	05/19/2017	\$969.00
	HILL TIRE & AUTO CTR INC	05/24/2017	\$20.00
			\$1,496.64
SCOTT MEISTER	DELTA AIR 0062384030117	05/22/2017	\$1,116.77
			\$1,116.77
SEAN TAYLOR	BEAUFORT JASPER WATER	05/15/2017	\$25.50
	GOODYEAR AUTO SVS CT 2323	05/19/2017	\$272.26
	SHELL OIL 57542287701	05/26/2017	\$14.03
	FRANKS DISCOUNT TIRE	05/26/2017	\$187.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	BLANCHARD MACHINERY	05/26/2017	\$205.20
			\$704.14
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	05/17/2017	\$112.40
			\$112.40
SHIRLEY RABON	IN SHRED WITH US	05/03/2017	\$43.30
			\$43.30
SIMEON THORNHILL	COASTAL AUTOMOTIVE	04/27/2017	\$69.33
	WANDO POWER EQUIPMENT CO	05/01/2017	\$102.55
	WANDO POWER EQUIPMENT CO	05/17/2017	\$5.39
	WAL-MART #4384	05/17/2017	\$30.39
	GEORGETOWN NAPA 0027140	05/16/2017	\$280.04
	TRACTOR SUPPLY CO #1564	05/18/2017	\$84.82
	TRACTOR SUPPLY CO #1564	05/24/2017	\$27.24
			\$599.76
SIRION GIBSON	EXXONMOBIL 47916796	05/09/2017	\$9.51
	BACK WOODS QUAIL CLUB	05/19/2017	\$1,544.50
	GANDER MOUNTAIN	05/26/2017	\$87.19
	NAPA AUTO 022008	05/29/2017	\$82.07
			\$1,723.27
STACIE CROWE	COASTAL ESTUARINE RESEARC	05/15/2017	\$420.00
	COASTAL ESTUARINE RESEARC	05/15/2017	\$425.00
			\$845.00
STANLEY ABERNATHY	WYNN ENTERPRISES LLC	04/28/2017	\$382.67
	MR LUBE	05/10/2017	\$36.07
			\$418.74
STEPHANIE WELCH	TARGET.COM	05/22/2017	\$53.97
	CABELAS.COM	05/23/2017	\$63.64
	TARGET.COM	05/24/2017	\$24.83
	LLBEAN-DIRECT	05/24/2017	\$24.95
	CABELAS.COM	05/25/2017	\$80.97
	TARGET.COM	05/26/2017	\$51.27
	CABELAS.COM	05/25/2017	\$26.99
			\$326.62
STEPHEN CZWARTACKI	COASTAL & ESTUARINE RE	04/28/2017	\$70.00
	WEST MARINE #1264	04/27/2017	\$39.32
	fieldandstreamshop.com	05/02/2017	\$336.32
	BEAUFORT MARINE SUPPLY	05/10/2017	\$1,380.93
	AMAZON MKTPLACE PMTS	05/17/2017	\$9.91
	CABELAS.COM	05/17/2017	\$106.75
	AUTO BODY TOOLMART	05/24/2017	\$179.96
	MARVINS SEAFOOD	05/30/2017	\$64.00
			\$2,187.19
STEPHEN LONG	LOWES #00661	05/03/2017	\$106.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	VWR INTERNATIONAL INC	05/04/2017	\$438.18
	ALL SEASONS TRUE VALUE	05/04/2017	\$24.09
	CROSBY'S FISH & SHRIMP CO	05/03/2017	\$75.00
	LOWES #00661	05/04/2017	\$25.83
	FEDEX 786479257081	05/07/2017	\$520.61
	MARVINS SEAFOOD	05/11/2017	\$243.00
	Haddrells Point Tackle We	05/11/2017	\$267.42
	ALL SEASONS TRUE VALUE	05/12/2017	\$76.99
	WHOLESALE INDUSTRIAL ELEC	05/12/2017	\$11.32
	SILICAGELPACKETS.COM	05/17/2017	\$35.96
	FASTENAL COMPANY01	05/19/2017	\$84.70
	LOWES #00661	05/22/2017	\$140.38
	CVS/PHARMACY #00483	05/22/2017	\$107.27
	SQ BIG FIN SCIENTI	05/23/2017	\$950.00
			\$3,107.45
STEPHEN SIMPSON	LEXINGTON PRINTING	05/10/2017	\$860.76
	FORMS AND SUPPLY - AOPD	05/11/2017	\$56.20
	TRIANGLE SAFE LOCK INC	05/12/2017	\$65.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$67.72
	SERVICE PRINTING COMPANY	05/23/2017	\$642.97
	IN FOCUS GROUP, INC.	05/30/2017	\$241.87
			\$1,934.52
STEVE MASTERS	TRI-COUNTY ACE	04/29/2017	\$44.91
	USPS PO 4569400671	05/01/2017	\$11.41
	GWINN'S TIRE & ALLIGNME	05/08/2017	\$30.00
	TRACTOR SUPPLY CO #1675	05/12/2017	\$205.40
	TRACTOR SUPPLY CO #1675	05/23/2017	\$205.40
	STAPLES 00108779	05/23/2017	\$85.59
	TRI-COUNTY ACE	05/26/2017	\$47.95
			\$630.66
STEVEN JOHNSON	JACKS CUSTOM CYCLE	05/09/2017	\$241.86
	FRANK'S CAR WASH OF LEX	05/15/2017	\$480.00
	HYDRO TECH MARINE INC	05/27/2017	\$100.56
	HYDRO TECH MARINE INC	05/27/2017	\$50.28
			\$872.70
STEVEN TERRY	C & C AUTO PARTS,	05/01/2017	\$11.79
	BATTERIES PLUS #17	05/02/2017	\$107.99
	WILLISTON TIRE & AUTO	05/09/2017	\$74.89
			\$194.67
SUSAN JOHNSON	OFFICEMAX CT IN#664445	05/19/2017	\$190.23
			\$190.23
TAD WOOVIS	PIT STOP SERVICE CENTER I	05/10/2017	\$38.39
			\$38.39
TAMMY WACTOR	AMERICAN AIR0010279821213	04/27/2017	\$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	XPRESS LUBE OF CLEMSON	05/03/2017	\$71.33
	ADVANCED TELEMETRY S	05/08/2017	\$90.00
	JAGER PRO	05/11/2017	\$25.00
	TRACTOR-SUPPLY-CO #0440	05/16/2017	\$54.55
	GRIFF'S FARM AND H	05/18/2017	\$36.71
	GRIFF'S FARM AND H	05/18/2017	\$24.59
	STEWART ENTERPRISES OF	05/24/2017	\$406.28
	STEWART ENTERPRISES OF	05/24/2017	\$406.28
	ACADEMY SPORTS# 154	05/27/2017	\$3.73
	PRESSLEY AUTO SERVICE	05/30/2017	\$243.80
			\$1,387.27
TANNER ARRINGTON	AMERICAN AIR0012126789373	05/02/2017	\$612.60
			\$612.60
TANYA DARDEN	NATIONAL SHELLFISHERIE	05/09/2017	\$668.25
	JOHN WILEY & SONS, INC	05/10/2017	\$500.00
	TFS FISHERSCI ECOM ATL	05/09/2017	\$173.36
	TFS FISHERSCI ECOM ATL	05/12/2017	\$774.26
	TFS FISHERSCI ECOM ATL	05/12/2017	\$330.27
	TFS FISHERSCI ECOM ATL	05/12/2017	\$1,066.02
	AMERICAN AIR0010281468797	05/15/2017	\$25.00
	AB SCIEX LLC	05/18/2017	\$502.44
	AMERICAN AIR0010281914836	05/19/2017	\$25.00
	ENTERPRISE RENT-A-CAR	05/19/2017	\$287.63
	BIO RAD LABORATORIES	05/19/2017	\$170.04
			\$4,522.27
TARIQ GHAFAR	RANDY'S TIRE AND LUBE	05/03/2017	\$46.66
			\$46.66
TERRY BRYANT	TRACTOR-SUPPLY-CO #0453	04/28/2017	\$45.43
	WILLINGHAM SON BUILDING	05/01/2017	\$40.63
	CAROLINA POWER EQUIPMENT	05/15/2017	\$335.93
	NEWBERRY FEED	05/16/2017	\$291.04
	KUNKLE TIRE & SERVICE CEN	05/18/2017	\$15.00
	KNEECE'S CAR CARE	05/18/2017	\$82.66
	WILLINGHAM SON BUILDING	05/23/2017	\$203.98
			\$1,014.67
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	05/30/2017	\$407.39
			\$407.39
THOMAS LANEY	NORMANS TIRE CENTER	05/02/2017	\$120.00
	FRANK'S CAR WASHSUMTER	05/04/2017	\$16.00
	WM SUPERCENTER #511	05/19/2017	\$46.28
	MCLEAN MARINE INC	05/25/2017	\$131.16
			\$313.44
THOMAS SALISBURY	WEST MARINE #1264	04/27/2017	\$60.74
	LOWES #00661	05/23/2017	\$30.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE #1264	05/23/2017	\$523.48
	WEST MARINE #1264	05/24/2017	\$85.01
			\$699.52
THOMAS SPANN	HILL TIRE & AUTO CTR INC	05/15/2017	\$41.97
	WM SUPERCENTER #1146	05/17/2017	\$10.76
			\$52.73
THOMAS SWAYNGHAM	WOODS AND WATER TRUCK ACC	05/04/2017	\$428.00
	WOODS AND WATER TRUCK ACC	05/10/2017	\$301.74
	XPRESS LUBE OF CLEMSON	05/16/2017	\$38.47
			\$768.21
THOMAS WOODLIEF	ULTRA LUBE DC	04/28/2017	\$44.69
	LOWES #02358	05/02/2017	\$48.60
	WAL-MART #0638	05/05/2017	\$146.28
	ACADEMY SPORTS #215	05/05/2017	\$132.37
			\$371.94
TIMOTHY FULMER	SSC - MANNING SERV	05/04/2017	\$1,501.20
	AUTO PARTS, INC	05/09/2017	\$826.42
	HOLLY HILL FARM CENTER	05/15/2017	\$1,754.81
	WESTBURYS ACE HDWE	05/15/2017	\$17.42
	SPARROW & KENNEDY TRACTOR	05/16/2017	\$231.84
	SPARROW & KENNEDY TRACTOR	05/16/2017	\$1,153.13
	WALKER TIRE	05/18/2017	\$106.65
	SPARROW & KENNEDY TRACTOR	05/19/2017	\$142.53
	SSC - MANNING SERV	05/19/2017	\$1,276.33
	BOBCAT OF COLUMBIA	05/18/2017	\$712.34
	SSC - MANNING SERV	05/25/2017	\$1,735.01
			\$9,457.68
TIMOTHY SNOOTS	CDW GOVT #HTB5084	05/08/2017	\$64.20
	EPSON STORE	05/08/2017	\$43.60
	SHI INTERNATIONAL CORP	05/19/2017	\$766.80
	GOVCNCTN	05/27/2017	\$576.24
	BLUEWATER BOOKS & CHARTS	05/26/2017	\$500.00
	DMI DELL BUS ONLINE	05/28/2017	\$119.89
	GOVCNCTN	05/26/2017	\$83.35
	GOVCNCTN	05/27/2017	\$233.44
			\$2,387.52
TOM HARKINS	MARVINS #45	05/05/2017	\$32.39
	SQ ABSOLUTE TREES	05/18/2017	\$2,432.25
	JAGER PRO	05/18/2017	\$25.00
			\$2,489.64
TONY BROWN	ORANGEBURG CASH AN	05/27/2017	\$10.00
			\$10.00
TONY SINGLETON	HI TEK FLOOR SUPPLY INC	05/18/2017	\$234.08
	LOWES #00661	05/25/2017	\$167.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$401.23
TONY SPIRES	PALMETTO TIRE AND SERVICE	05/11/2017	\$38.83
	CABELA'S RETAIL 062	05/24/2017	\$262.28
	AUTOZONE #4874	05/28/2017	\$25.66
	WEST MARINE #1208	05/28/2017	\$134.96
			\$461.73
TRACEY SMART	AMAZON MKTPLACE PMTS	05/24/2017	\$62.57
			\$62.57
TRAVIS BENNETT	VOSS SIGNS	04/27/2017	\$440.00
	LOWES #01064	05/01/2017	\$12.20
	PSA MARKETPLACE	05/01/2017	\$22.68
	PSA MARKETPLACE	05/01/2017	\$95.04
	BLAIRSTOWN DISTRIBUTORS	05/02/2017	\$490.00
	LOWES #01064	05/04/2017	\$112.49
	OSWALD WHOLESALE LUMBER I	05/04/2017	\$568.49
	DISPLAYS2GO	05/10/2017	\$113.98
	JEFFERSON BARNES LUMBER	05/09/2017	\$578.88
	JAGER PRO	05/15/2017	\$25.00
	BLANCHARD EQUIPMENT - ST	05/19/2017	\$135.38
	DISPLAYS2GO	05/24/2017	\$126.72
	COLUMBIA FLAG & SIGN COM	05/24/2017	\$88.56
	Dans Hunting Gear	05/25/2017	\$300.50
	WW GRAINGER	05/30/2017	\$48.47
	THE KEY SHOP INC	05/30/2017	\$99.09
	THE UPS STORE #3770	05/30/2017	\$16.91
			\$3,274.39
TRAVIS GRAHAM	WAL-MART #0627	05/11/2017	\$9.00
	DILLON OIL SERVICE	05/11/2017	\$132.29
	DILLON OIL SERVICE	05/19/2017	\$378.82
			\$520.11
TREYE BYARS	360 MARINE	05/17/2017	\$62.63
			\$62.63
TROY CRIBB	COVERS DIRECT	05/04/2017	\$446.59
	TFS FISHERSCI ECOM CHI	05/10/2017	\$605.80
	PICKENS AUTO REPAIR	05/17/2017	\$141.44
	ACADEMY SPORTS #148	05/18/2017	\$96.29
	OREILLY AUTO #1784	05/19/2017	\$29.94
	XPRESS LUBE OF CLEMSON	05/23/2017	\$35.45
			\$1,355.51
Undisclosable Name (1)	ADVANCE AUTO PARTS #5790	05/08/2017	\$25.66
	VZWRLSS APOCC VISE	05/18/2017	\$89.35
			\$115.01
Undisclosable Name (2)	VZWRLSS APOCC VISE	05/18/2017	\$119.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$119.64
Undisclosable Name (3)	VZWRLSS APOCC VISE	05/13/2017	\$119.64
	MR LUBE INC	05/18/2017	\$37.17
			\$156.81
Undisclosable Name (4)	VZWRLSS APOCC VISE	05/18/2017	\$89.35
	MORRELL TIRE SERVICE INC	05/26/2017	\$60.36
			\$149.71
VALERIE SHANNON	CANVA.COM	05/02/2017	\$10.00
	CANVA.COM	05/03/2017	\$1.00
	CANVA.COM	05/05/2017	\$1.00
	CANVA.COM	05/18/2017	\$3.00
			\$15.00
VANDY WALLER	JIFFY LUBE # 104	04/28/2017	\$79.17
	LOWES #00499	05/05/2017	\$378.75
	CABLE AND CONNECTIONS - L	05/09/2017	\$133.97
	FORMS AND SUPPLY - AOPD	05/16/2017	\$120.68
	FORMS AND SUPPLY - AOPD	05/16/2017	\$411.10
	ABBOTTS AUTO CARE AND TIR	05/19/2017	\$435.92
			\$1,559.59
VICTOR BLACKWELL	WAL-MART #1123	05/16/2017	\$6.32
			\$6.32
VINCENT BUSH	XPRESS LUBE OF SENECA BYP	05/08/2017	\$44.99
			\$44.99
WALTER POPE JR	AmazonPrime Membership	05/12/2017	\$11.98
	AUTO PARTS OF RIDGELAND	05/15/2017	\$19.42
	AUTO PARTS OF RIDGELAND	05/17/2017	\$35.18
	BEST BUY MHT 00006643	05/27/2017	\$217.28
			\$283.86
WENDELL LEMACKS	RUFFIN FARM SUPPLY	05/23/2017	\$1,333.80
	RUFFIN FARM SUPPLY	05/25/2017	\$25.92
			\$1,359.72
WESTON HOUCK	LOWES #01983	05/03/2017	\$57.72
	THE HOME DEPOT #1104	05/03/2017	\$31.77
	TRUCK TOYZ INC	05/08/2017	\$85.54
	LOWES #00518	05/24/2017	\$91.98
			\$267.01
WILL CARLISLE	CLARK MAINTENANCE AND RPR	04/28/2017	\$2,400.00
	STAYMOBILE GOOSE CREEK	05/02/2017	\$90.91
	AIKEN MOTORCYCLE SALES S	05/08/2017	\$1,294.92
	VELOCITY POWERSPORTS	05/12/2017	\$313.05
	USPS PO 4508400431	05/17/2017	\$58.80
	FIELD & STREAM	05/22/2017	\$544.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,702.67
WILL WREN	DOLLAR GENERAL #11507	05/10/2017	\$35.80
	MARVINS #45	05/17/2017	\$533.29
	SPARROW & KENNEDY TRACTOR	05/24/2017	\$83.38
	MARVINS #45	05/25/2017	\$287.29
			\$939.76
WILLARD STEWART	H & H CHEVROLET INC	05/19/2017	\$61.91
	CODY TIRE COMPANY INC	05/30/2017	\$40.00
			\$101.91
WILLIAM BENSEL	DUE WEST SIGN SHOP	05/11/2017	\$450.00
	ABBEVILLE TIRE	05/15/2017	\$65.79
	MIDWAY MARINE	05/16/2017	\$226.48
			\$742.27
WILLIAM BRANHAM	WAL-MART #4506	04/29/2017	\$93.64
			\$93.64
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	05/22/2017	\$55.00
			\$55.00
WILLIAM DOAR	ADVANCE AUTO PARTS #5930	05/09/2017	\$86.39
	LOWES #00626	05/11/2017	\$129.32
	LEE TRANSPORT EQUIPMENT	05/12/2017	\$1,685.00
	TRACTOR SUPPLY #1502	05/15/2017	\$58.27
			\$1,958.98
WILLIAM E MATTHEWS	TRACTOR SUPPLY #213	05/02/2017	\$65.84
	SEARS HOMETOWN 3785	05/01/2017	\$588.49
	TONYS AUTO PARTS	05/03/2017	\$307.92
	CPS 308	05/03/2017	\$235.00
	USPS PO 4533200440	05/11/2017	\$12.47
	GEORGETOWN SMALL ENGINES,	05/11/2017	\$153.31
	WM SUPERCENTER #625	05/15/2017	\$57.49
	AMAZON MKTPLACE PMTS	05/17/2017	\$89.95
	LOWES #00410	05/17/2017	\$6.49
	BELARUS TRACTOR	05/18/2017	\$172.17
	TONYS AUTO PARTS	05/24/2017	\$2,041.85
	TONYS AUTO PARTS	05/24/2017	\$21.56
	MESSICK'S	05/25/2017	\$88.52
	THE NELSON PAINT COMPANY	05/25/2017	\$108.94
			\$3,950.00
WILLIAM HUGGINS	SPORTINGGOODSMARINE	04/28/2017	\$56.36
			\$56.36
WILLIAM HUTSON	AYNOR TIRE MART	05/03/2017	\$539.24
	SOUTH ATLANTIC MONUMENT C	05/22/2017	\$495.92
			\$1,035.16
WILLIAM JOYNER	BUTLER MARINE INC - CHARL	04/29/2017	\$373.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JOYNER	WESCO TRAILERS	05/03/2017	\$260.84
	WEST MARINE #1264	05/11/2017	\$21.23
	CHARLESTON TRAILER	05/16/2017	\$386.41
			\$1,041.73
WILLIAM LADUE	GORMAN BROS ALIGNMENT	04/28/2017	\$15.75
	HAY TIRE PROS - CH	05/16/2017	\$136.88
	TIDAL MARINE ELECTRONIC	05/18/2017	\$270.00
			\$422.63
WILLIAM LANGFORD	DURAFRAME DIPNET	05/11/2017	\$1.00
			\$1.00
WILLIAM LARYMORE	MORRELL TIRE SERVICE INC	05/02/2017	\$989.76
	MORRELL TIRE SERVICE INC	05/02/2017	\$180.31
			\$1,170.07
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	05/23/2017	\$95.77
			\$95.77
WILLIAM MATTHEWS	TRAILMAKER TRAILER INC	04/28/2017	\$376.20
	ADVANCE AUTO PARTS 6933	05/10/2017	\$113.23
	TONYS RV PARTS & SERVICE	05/11/2017	\$1,299.21
	TRAILMAKER TRAILER INC	05/23/2017	\$227.00
			\$2,015.64
WILLIAM MCDANIEL	USPS PO 4535000672	05/22/2017	\$9.80
			\$9.80
WILLIAM MERRITT	LOWES #00661	05/05/2017	\$12.69
	CHARLESTONS RIGGING AN	05/09/2017	\$209.36
	IN STONO CONCRETE INC	05/09/2017	\$651.00
	IN STONO CONCRETE INC	05/19/2017	\$490.50
			\$1,363.55
WILLIAM POORE	PALMETTO UPSTATE SERVICES	04/29/2017	\$60.42
	PRAXAIR DISTRIBUTION I	04/28/2017	\$76.82
	SUPER SERVICE	05/01/2017	\$204.56
	KATOM RESTA	05/23/2017	\$147.56
			\$489.36
WILLIAM URQUHART	RAYALLEN.COM JJDOG.COM	05/10/2017	\$115.59
	TRACTOR SUPPLY #724	05/23/2017	\$61.54
			\$177.13
WILLIAM WINN	CARQUEST AUTO SUPPLY	05/01/2017	\$12.52
	WHITES SERVICE CENTER	05/17/2017	\$59.00
			\$71.52
WILLIE SIMMONS	MACS SERVICE REPAIR	05/03/2017	\$1,453.35
	OFFICE DEPOT #332	05/04/2017	\$37.79
	OFFICE DEPOT #332	05/16/2017	\$993.57
	RADIO COMMUNICATIONS SVC	05/19/2017	\$78.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	WAL-MART #1164	05/23/2017	\$143.26
	SPORTSMANS WAREHOUSE 155	05/25/2017	\$518.38
	ACADEMY SPORTS #136	05/26/2017	\$453.58
	ACADEMY SPORTS #103	05/26/2017	\$183.59
			\$3,862.21
WILLIS BOWERS JR	WAL-MART #1270	04/29/2017	\$21.25
	TYLER TIRE AND AUTO CENTE	05/02/2017	\$188.89
	KROGER #675	05/07/2017	\$4.31
	NEPTUNE DIVE AND SKI	05/06/2017	\$25.50
	NEPTUNE DIVE AND SKI	05/04/2017	\$143.50
	NEPTUNE DIVE AND SKI	05/12/2017	\$26.00
	NEPTUNE DIVE AND SKI	05/19/2017	\$34.00
			\$443.45
ZACHARY SIMPSON	THE HOME DEPOT #1122	04/30/2017	\$23.50
	GEORGETOWN MILL SUPPLIES	05/12/2017	\$23.22
	WAL-MART #0625	05/12/2017	\$171.98
			\$218.70

Total for DEPT OF NATURAL RESOURCES:**\$553,095.74**

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BRUNSON SUPPLY AND ACE	05/03/2017	\$42.09
	MIDTRONICS INC	05/05/2017	\$96.28
	BRUNSON SUPPLY AND ACE	05/22/2017	\$64.28
			\$202.65
ALICE CLOSE	Amazon.com	05/03/2017	\$98.88
	FORMS AND SUPPLY - AOPD	05/10/2017	\$1,583.16
	FORMS AND SUPPLY - AOPD	05/12/2017	\$1,260.26
	FORMS AND SUPPLY - AOPD	05/12/2017	\$6.26
	FORMS AND SUPPLY - AOPD	05/11/2017	\$31.02
	FORMS AND SUPPLY - AOPD	05/15/2017	\$31.14
	FORMS AND SUPPLY - AOPD	05/15/2017	\$447.33
	LRP PUBLICATIONS	05/17/2017	\$290.00
	PCNAMETAG INC	05/17/2017	\$251.32
	FORMS AND SUPPLY - AOPD	05/16/2017	\$894.22
	FORMS AND SUPPLY - AOPD	05/18/2017	\$127.09
	FORMS AND SUPPLY - AOPD	05/19/2017	\$79.08
	FORMS AND SUPPLY - AOPD	05/23/2017	\$614.19
	FORMS AND SUPPLY - AOPD	05/24/2017	\$27.30
			\$5,741.25
ALLEN MORRIS	GEORGETOWN NAPA 0027140	05/01/2017	\$111.82
	WM SUPERCENTER #625	05/24/2017	\$49.07
	GEORGETOWN MILL SUPPLIES	05/25/2017	\$60.99
			\$221.88
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	04/28/2017	\$16.96
	INTERSTATE TRANSPORTATION	04/28/2017	\$33.28
	COLUMBIA 87	04/28/2017	\$263.30
	OREILLY AUTO PARTS #4949	04/28/2017	\$79.95
	CAROLINA INTL TRUCKS	04/28/2017	\$844.49
	OREILLY AUTO PARTS #4949	04/28/2017	\$110.17
	INTERSTATE TRANSPORTATION	05/01/2017	\$797.45
	INTERSTATE TRANSPORTATION	05/01/2017	\$583.20
	INTERSTATE TRANSPORTATION	05/01/2017	\$650.86
	INTERSTATE TRANSPORTATION	05/01/2017	\$122.75
	WW WILLIAMS	05/01/2017	\$151.06
	UNITY SCHOOL BUS PARTS	05/03/2017	\$1,195.50
	BLANCHARD MACHINERY	05/02/2017	\$82.93
	SOUTHERN CLEANING PROD	05/02/2017	\$230.05
	INTERSTATE TRANSPORTATION	05/02/2017	\$153.87
	INTERSTATE TRANSPORTATION	05/02/2017	\$294.16
	BLANCHARD MACHINERY	05/02/2017	\$163.99
	TRUCK PRO	05/03/2017	\$137.26
	TRUCK PRO	05/03/2017	\$1,230.44
	INTERSTATE TRANSPORTATION	05/04/2017	\$323.95
	COLUMBIA 87	05/04/2017	\$383.55
	WW WILLIAMS	05/04/2017	\$1,692.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	BLANCHARD MACHINERY	05/04/2017	\$6.73
	INTERSTATE TRANSPORTATION	05/04/2017	\$17.16
	INTERSTATE TRANSPORTATION	05/04/2017	\$228.26
	CAROLINA INTL TRUCKS	05/04/2017	\$991.70
	BLANCHARD MACHINERY	05/04/2017	\$540.82
	TRUCK PRO	05/04/2017	\$235.64
	INTERSTATE TRANSPORTATION	05/04/2017	\$973.15
	COLUMBIA 87	05/04/2017	\$2,351.48
	OREILLY AUTO PARTS #4949	05/04/2017	\$40.57
	OREILLY AUTO PARTS #4949	05/04/2017	\$45.36
	INTERSTATE TRANSPORTATION	05/05/2017	\$1,121.41
	INTERSTATE TRANSPORTATION	05/05/2017	\$223.67
	OREILLY AUTO PARTS #4949	05/04/2017	\$47.06
	INTERSTATE TRANSPORTATION	05/05/2017	\$560.44
	INTERSTATE TRANSPORTATION	05/08/2017	\$35.40
	INTERSTATE TRANSPORTATION	05/08/2017	\$405.70
	INTERSTATE TRANSPORTATION	05/08/2017	\$68.65
	WW WILLIAMS	05/08/2017	\$278.33
	INTERSTATE TRANSPORTATION	05/08/2017	\$259.53
	INTERSTATE TRANSPORTATION	05/09/2017	\$465.16
	INTERSTATE TRANSPORTATION	05/09/2017	\$346.36
	PERFORMANCE HITCH & TRU	05/09/2017	\$880.28
	INTERSTATE TRANSPORTATION	05/09/2017	\$1,045.07
	INTERSTATE TRANSPORTATION	05/09/2017	\$117.92
	TRUCK PRO	05/09/2017	\$1,626.33
	WW WILLIAMS	05/09/2017	\$24.72
	INTERSTATE TRANSPORTATION	05/09/2017	\$30.86
	INTERSTATE TRANSPORTATION	05/09/2017	\$348.02
	TRUCK PRO	05/10/2017	\$75.88
	INTERSTATE TRANSPORTATION	05/10/2017	\$1,720.42
	INTERSTATE TRANSPORTATION	05/10/2017	\$70.79
	VEHICLE MAINTENANCE PROG	05/10/2017	\$644.90
	WW WILLIAMS	05/10/2017	\$26.47
	VEHICLE MAINTENANCE PROG	05/10/2017	\$373.00
	INTERSTATE TRANSPORTATION	05/10/2017	\$187.91
	VEHICLE MAINTENANCE PROG	05/10/2017	\$75.32
	WW WILLIAMS	05/10/2017	\$226.09
	TRUCK PRO	05/11/2017	\$2,110.64
	INTERSTATE TRANSPORTATION	05/11/2017	\$1,717.84
	COLUMBIA 87	05/11/2017	\$1,131.05
	INTERSTATE TRANSPORTATION	05/11/2017	\$526.91
	OREILLY AUTO PARTS #4949	05/12/2017	\$35.57
	INTERSTATE TRANSPORTATION	05/12/2017	\$2,364.49
	INTERSTATE TRANSPORTATION	05/12/2017	\$235.36
	TRUCK PRO	05/12/2017	\$1,580.60
	OREILLY AUTO PARTS #4949	05/11/2017	\$80.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	05/12/2017	\$397.68
	INSPECTORATE AMERICA	05/12/2017	\$137.10
	TRUCK PRO	05/15/2017	\$340.52
	INTERSTATE TRANSPORTATION	05/15/2017	\$273.17
	WW WILLIAMS	05/15/2017	\$18.05
	BLANCHARD MACHINERY	05/15/2017	\$28.75
	WW WILLIAMS	05/15/2017	\$686.68
	TRUCK PRO	05/15/2017	\$420.56
	INTERSTATE TRANSPORTATION	05/15/2017	\$128.29
	WW WILLIAMS	05/15/2017	\$254.86
	INTERSTATE TRANSPORTATION	05/15/2017	\$41.09
	COLUMBIA 87	05/16/2017	\$1,385.45
	WW WILLIAMS	05/16/2017	\$91.94
	COLUMBIA 87	05/16/2017	\$1,418.08
	TRUCK PRO	05/16/2017	\$8.13
	INTERSTATE TRANSPORTATION	05/16/2017	\$222.44
	CAROLINA INTL TRUCKS	05/12/2017	\$225.88
	INTERSTATE TRANSPORTATION	05/16/2017	\$128.88
	CAROLINA INTL TRUCKS	05/11/2017	\$146.89
	INTERSTATE TRANSPORTATION	05/16/2017	\$769.42
	INTERSTATE TRANSPORTATION	05/17/2017	\$270.45
	WW WILLIAMS	05/17/2017	\$758.27
	TRUCK PRO	05/17/2017	\$98.05
	WW WILLIAMS	05/17/2017	\$138.03
	BLANCHARD MACHINERY	05/18/2017	\$34.23
	WW WILLIAMS	05/18/2017	\$46.16
	INTERSTATE TRANSPORTATION	05/19/2017	\$128.70
	OREILLY AUTO PARTS #4949	05/22/2017	\$71.13
	ATR INC	05/16/2017	\$1,825.00
	TRUCK PRO	05/24/2017	\$253.08
	CUMMINS ATLANTIC #5	05/24/2017	\$324.75
	BLANCHARD MACHINERY	05/23/2017	\$81.48
	BLANCHARD MACHINERY	05/25/2017	\$693.51
	INTERSTATE TRANSPORTATION	05/25/2017	\$1,010.94
	CAROLINA INTL TRUCKS	05/26/2017	\$281.42
	INTERSTATE TRANSPORTATION	05/30/2017	\$211.77
	COLUMBIA 87	05/30/2017	\$1,368.53
	BLANCHARD MACHINERY	05/30/2017	\$529.65
			\$51,290.30
ALVIN BELTON	HOSEPOWER USA	04/28/2017	\$114.15
	LOWES #00433	05/04/2017	\$183.69
	NAPA STORE 1015006	05/03/2017	\$46.96
	HYDRADYNE FLUID AIR 590	05/04/2017	\$73.78
	COLUMBIA 87	05/08/2017	\$250.53
	OREILLY AUTO #1617	05/09/2017	\$152.11
	BLANCHARD MACHINERY	05/09/2017	\$742.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	OREILLY AUTO #1617	05/11/2017	\$166.80
	LOWES #00433	05/16/2017	\$191.07
	VEHICLE MAINTENANCE PROG	05/17/2017	\$26.00
	SPARTAN TANK AND TRAILER	05/19/2017	\$436.32
	NORTHERN TOOL EQUIP SC	05/19/2017	\$1,074.03
	INTERSTATE TRANSPORTATION	05/19/2017	\$393.49
	TRUCK PRO	05/19/2017	\$2,166.58
	INTERSTATE TRANSPORTATION	05/22/2017	\$114.63
	INTERSTATE TRANSPORTATION	05/22/2017	\$336.85
	TRUCK PRO	05/22/2017	\$2,166.58
	LOWES #00433	05/22/2017	\$30.20
	INTERSTATE TRANSPORTATION	05/22/2017	\$394.37
	COLUMBIA 87	05/22/2017	\$2,326.36
	INTERSTATE TRANSPORTATION	05/22/2017	\$825.50
	OREILLY AUTO #1617	05/23/2017	\$67.98
	CAROLINA RIGGING	05/23/2017	\$170.08
	TRUCK PRO	05/23/2017	\$236.78
	TRUCK PRO	05/23/2017	\$432.52
	TRUCK PRO	05/24/2017	\$2,027.12
	CAROLINA INTL TRUCKS	05/24/2017	\$453.68
	TRUCK PRO	05/24/2017	\$96.81
	TRUCK PRO	05/24/2017	\$212.72
	VEHICLE MAINTENANCE PROG	05/24/2017	\$85.50
	INTERSTATE TRANSPORTATION	05/24/2017	\$378.15
	INTERSTATE TRANSPORTATION	05/26/2017	\$5.01
	HYDRADYNE FLUID AIR 590	05/26/2017	\$109.15
	COLUMBIA 87	05/26/2017	\$82.64
	INTERSTATE TRANSPORTATION	05/26/2017	\$30.33
			\$16,600.76
ANGELA WILSON	PERFORMANCE HITCH & TRU	05/08/2017	\$880.28
	INTERSTATE TRANSPORTATION	05/11/2017	\$1,090.67
	INTERSTATE TRANSPORTATION	05/15/2017	\$70.85
	TRUCK PRO	05/16/2017	\$911.26
	WW GRAINGER	05/17/2017	\$721.99
	CAROLINA INTL TRUCKS	05/19/2017	\$459.67
	INTERSTATE TRANSPORTATION	05/24/2017	\$101.54
	TRUCK PRO	05/25/2017	\$28.58
	INTERSTATE TRANSPORTATION	05/30/2017	\$301.46
			\$4,566.30
ANNE BRUMLEY	PASCO SCIENTIFIC	04/28/2017	\$1,334.48
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	PASCO SCIENTIFIC	05/03/2017	\$361.80
	USPS PO 4538400550	05/08/2017	\$79.10
	THE STATE NEWSPAPER	05/10/2017	\$2,193.66
	BHM AL-SC ADVERTISING	05/10/2017	\$1,208.50
	COX, MATTHEWS & ASSOC.	05/11/2017	\$310.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANNE BRUMLEY	BHM AL-SC ADVERTISING	05/12/2017	\$946.00
	HIGHEREDJOBS.COM	05/12/2017	\$275.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
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	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	BOXWOOD TECHNOLOGY	05/22/2017	\$375.00
	HIGHEREDJOBS.COM	05/23/2017	\$275.00
	THE STATE NEWSPAPER	05/23/2017	\$1,877.00
	HIGHEREDJOBS.COM	05/23/2017	\$275.00
	HIGHEREDJOBS.COM	05/23/2017	\$275.00
	SLED BACKGROUND CHE	05/24/2017	\$8.00
			\$9,993.54

ASHLEY PENDRY

COLUMBIA 87	04/28/2017	\$1,385.44
GOODYEAR FRASIER TIRE SER	05/01/2017	\$2,456.69
COLUMBIA 87	05/02/2017	\$19.93
CAROLINA INTL TRUCKS	05/02/2017	\$346.84
TRUCK PRO	05/02/2017	\$25.89
INTERSTATE TRANSPORTATION	05/02/2017	\$920.39
COLUMBIA 87	05/03/2017	\$68.88
WW WILLIAMS	05/03/2017	\$12.58
SOL SNAP-ON INDUSTRIAL	05/03/2017	\$270.71
VEHICLE MAINTENANCE PROG	05/03/2017	\$18.36
TRUCK PRO	05/03/2017	\$312.83
VEHICLE MAINTENANCE PROG	05/03/2017	\$38.24
TRUCK PRO	05/03/2017	\$1,090.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	TRUCK PRO	05/04/2017	\$503.78
	BATTERY SPECIALISTS	05/04/2017	\$1,026.34
	INTERSTATE TRANSPORTATION	05/04/2017	\$225.32
	GOODYEAR FRASIER TIRE SER	05/08/2017	\$2,456.69
	TRUCK PRO	05/09/2017	\$907.10
	INTERSTATE TRANSPORTATION	05/09/2017	\$527.70
	INTERSTATE TRANSPORTATION	05/11/2017	\$853.33
	INTERSTATE TRANSPORTATION	05/11/2017	\$810.13
	TRUCK PRO	05/11/2017	\$1,799.61
	ATR INC	05/10/2017	\$925.00
	TRUCK PRO	05/15/2017	\$486.12
	GOODYEAR FRASIER TIRE SER	05/15/2017	\$2,456.69
	TRUCK PRO	05/16/2017	\$994.54
	INTERSTATE TRANSPORTATION	05/18/2017	\$57.71
	INTERSTATE TRANSPORTATION	05/18/2017	\$881.69
	TRUCK PRO	05/19/2017	\$142.74
	COLUMBIA 87	05/19/2017	\$60.57
	INTERSTATE TRANSPORTATION	05/22/2017	\$559.87
	COLUMBIA 87	05/22/2017	\$983.76
	INTERSTATE TRANSPORTATION	05/22/2017	\$147.06
	TRUCK PRO	05/22/2017	\$1,332.71
	TRUCK PRO	05/23/2017	\$117.29
	TRUCK PRO	05/24/2017	\$148.02
	INTERSTATE TRANSPORTATION	05/24/2017	\$318.69
	VEHICLE MAINTENANCE PROG	05/24/2017	\$77.44
	BLANCHARD MACHINERY	05/23/2017	\$272.20
	INTERSTATE TRANSPORTATION	05/24/2017	\$21.66
	COLUMBIA 87	05/25/2017	\$119.77
	INTERSTATE TRANSPORTATION	05/25/2017	\$168.20
	CAROLINA INTL TRUCKS	05/26/2017	\$474.43
	INTERSTATE TRANSPORTATION	05/26/2017	\$43.66
			\$26,866.84

BAETTIE A DOUGLAS

CORNWELL TOOLS	04/28/2017	\$128.40
WW WILLIAMS COMPANY	05/03/2017	\$1,573.87
STAPLES DIRECT	05/04/2017	\$213.99
LOWES #02520	05/05/2017	\$688.55
PERFORMANCE HITCH & TRU	05/10/2017	\$880.28
FAIRFIELD MOTOR PA	05/11/2017	\$6.73
NOR NORTHERN TOOL	05/11/2017	\$951.45
WW GRAINGER	05/15/2017	\$357.65
WW GRAINGER	05/15/2017	\$357.65
OREILLY AUTO #1655	05/18/2017	\$13.90
BATTERY SPECIALISTS	05/18/2017	\$463.03
BRADY WORLDWIDE INC.	05/18/2017	\$166.20
SUMMIT RACING MAIL ORDER	05/19/2017	\$472.70
INSPECTORATE AMERICA	05/19/2017	\$181.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	STAPLES DIRECT	05/27/2017	\$178.08
	LOWES #02520	05/26/2017	\$2,403.71
			\$9,038.14
BARBARA R GIBSON	FORMS AND SUPPLY - AOPD	04/28/2017	\$121.34
	FORMS AND SUPPLY - AOPD	05/08/2017	\$317.07
	FORMS AND SUPPLY - AOPD	05/09/2017	\$60.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$17.82
	FORMS AND SUPPLY - AOPD	05/12/2017	\$26.73
	CDW GOVT #HVX8950	05/16/2017	\$75.55
	DMI DELL HIGHER EDUC	05/18/2017	\$162.49
	FORMS AND SUPPLY - AOPD	05/22/2017	\$67.32
	THE READING WAREHOUSE	05/23/2017	\$2,183.76
	FORMS AND SUPPLY - AOPD	05/24/2017	\$54.30
			\$3,086.38
BETH MCGARITY	INTERSTATE TRANSPORTATION	04/28/2017	\$133.38
	OREILLY AUTO #1742	05/01/2017	\$12.31
	COLUMBIA 87	05/04/2017	\$34.13
	BLANCHARD MACHINERY	05/04/2017	\$46.12
	INTERSTATE TRANSPORTATION	05/05/2017	\$649.48
	COLUMBIA 87	05/05/2017	\$716.25
	WW WILLIAMS	05/05/2017	\$454.71
	INSPECTORATE AMERICA	05/08/2017	\$271.10
	PERFORMANCE HITCH & TRU	05/08/2017	\$880.28
	NOR NORTHERN TOOL	05/08/2017	\$577.79
	INTERSTATE TRANSPORTATION	05/08/2017	\$88.23
	OREILLY AUTO #1742	05/08/2017	\$25.88
	FASTENAL COMPANY01	05/09/2017	\$610.89
	INTERSTATE TRANSPORTATION	05/09/2017	\$393.49
	INTERSTATE TRANSPORTATION	05/10/2017	\$187.81
	SOL SNAP-ON INDUSTRIAL	05/11/2017	\$273.24
	BLANCHARD MACHINERY	05/12/2017	\$250.64
	OREILLY AUTO #1742	05/18/2017	\$78.96
	WW GRAINGER	05/19/2017	\$777.26
	AW DIRECT	05/20/2017	\$357.84
	WW WILLIAMS	05/19/2017	\$516.01
	INTERSTATE TRANSPORTATION	05/23/2017	\$817.78
	OREILLY AUTO #1742	05/23/2017	\$10.09
	OREILLY AUTO #1742	05/24/2017	\$6.37
	INTERSTATE TRANSPORTATION	05/25/2017	\$441.27
	OREILLY AUTO #1742	05/25/2017	\$16.18
	INTERSTATE TRANSPORTATION	05/25/2017	\$493.60
	SOUTHEASTERN PAPER GRO	05/26/2017	\$80.87
	AW DIRECT	05/27/2017	\$325.32
			\$9,527.28
BEVERLY N CANTEY	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$898.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY N CANTEY	BARNES&NOBLE.COM-BN	05/09/2017	\$28.06
	BOOKSAMILLION.COM	05/08/2017	\$455.22
	Amazon.com	05/08/2017	\$577.08
	REI GREENWOODHEINEMANN	05/09/2017	\$292.25
	Amazon.com	05/10/2017	\$442.20
	Amazon.com	05/14/2017	\$536.63
	Amazon.com	05/12/2017	\$914.00
	Amazon.com	05/20/2017	\$934.00
	ACADEMIC THERAPY PUBLI	05/20/2017	\$550.00
			\$5,627.46
BRADLEY JENKINS	NORTHERN TOOL EQUIP-SC	05/02/2017	\$695.49
	NAPA AUTO PART LANCASTER	05/03/2017	\$86.38
	THE HOME DEPOT #8913	05/04/2017	\$28.05
	CITY ELECTRIC #34	05/11/2017	\$132.60
	WW GRAINGER	05/12/2017	\$845.60
	MC BRIDE BLDING SUP	05/25/2017	\$53.90
	TRACTOR SUPPLY # 1306	05/26/2017	\$97.19
			\$1,939.21
BRANDI MILLER	INTERSTATE TRANSPORTATION	04/28/2017	\$96.08
	TRUCK PRO	04/28/2017	\$2,474.15
	TRUCK SUPPLY COMPANY O	04/28/2017	\$55.58
	INTERSTATE TRANSPORTATION	04/28/2017	\$177.23
	TRUCK PRO	05/01/2017	\$2,037.57
	INTERSTATE TRANSPORTATION	05/01/2017	\$66.53
	TRUCK PRO	05/01/2017	\$85.15
	INTERSTATE TRANSPORTATION	05/01/2017	\$172.24
	WW GRAINGER	05/01/2017	\$503.12
	INTERSTATE TRANSPORTATION	05/01/2017	\$19.44
	SUMMIT RACING MAIL ORDER	05/01/2017	\$206.91
	INTERSTATE TRANSPORTATION	05/01/2017	\$17.86
	UNITY SCHOOL BUS PARTS	05/03/2017	\$171.00
	TRUCK PRO	05/02/2017	\$1,221.65
	TRUCK PRO	05/02/2017	\$651.14
	INTERSTATE TRANSPORTATION	05/03/2017	\$137.32
	COLUMBIA 87	05/03/2017	\$403.28
	TRUCK PRO	05/03/2017	\$2,462.18
	HOSEPOWER USA	05/03/2017	\$83.14
	INTERSTATE TRANSPORTATION	05/04/2017	\$267.12
	INTERSTATE TRANSPORTATION	05/04/2017	\$108.79
	SOL SNAP-ON INDUSTRIAL	05/04/2017	\$241.32
	TRUCK PRO	05/04/2017	\$1,969.75
	CAROLINA INTL TRUCKS	05/05/2017	\$225.05
	INTERSTATE TRANSPORTATION	05/05/2017	\$448.38
	INTERSTATE TRANSPORTATION	05/05/2017	\$194.79
	TRUCK PRO	05/08/2017	\$353.38
	BLANCHARD MACHINERY	05/08/2017	\$114.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	TRUCK PRO	05/08/2017	\$305.32
	TRUCK PRO	05/08/2017	\$985.50
	INTERSTATE TRANSPORTATION	05/08/2017	\$31.14
	BLANCHARD MACHINERY	05/08/2017	\$46.12
	COLUMBIA 87	05/08/2017	\$1,069.57
	TRUCK PRO	05/08/2017	\$228.16
	OREILLY AUTO #1617	05/08/2017	\$117.24
	PERFORMANCE HITCH & TRU	05/09/2017	\$880.28
	INTERSTATE TRANSPORTATION	05/09/2017	\$463.06
	INTERSTATE TRANSPORTATION	05/09/2017	\$100.96
	TRUCK PRO	05/09/2017	\$2,473.63
	INTERSTATE TRANSPORTATION	05/09/2017	\$599.27
	LAWSON PRODUCTS	05/08/2017	\$202.81
	TRUCK PRO	05/10/2017	\$2,442.53
	INTERSTATE TRANSPORTATION	05/10/2017	\$129.37
	TRUCK PRO	05/11/2017	\$1,136.20
	INTERSTATE TRANSPORTATION	05/11/2017	\$941.93
	TRUCK PRO	05/11/2017	\$1,101.95
	TRUCK PRO	05/11/2017	\$353.38
	TRUCK PRO	05/12/2017	\$102.12
	TRUCK PRO	05/12/2017	\$145.30
	INSPECTORATE AMERICA	05/12/2017	\$682.95
	TRUCK PRO	05/12/2017	\$1,526.26
	TRUCK PRO	05/12/2017	\$608.04
	TRUCK PRO	05/15/2017	\$899.47
	WW GRAINGER	05/15/2017	\$502.57
	INTERSTATE TRANSPORTATION	05/15/2017	\$2,054.64
	TRUCK PRO	05/15/2017	\$1,324.30
	INTERSTATE TRANSPORTATION	05/15/2017	\$17.86
	WW GRAINGER	05/15/2017	\$649.80
	TRUCK PRO	05/16/2017	\$236.93
	TRUCK PRO	05/16/2017	\$1,798.93
	WW WILLIAMS	05/17/2017	\$765.35
	INTERSTATE TRANSPORTATION	05/17/2017	\$926.12
	INTERSTATE TRANSPORTATION	05/17/2017	\$99.40
	WW WILLIAMS	05/17/2017	\$2,065.81
	TRUCK PRO	05/17/2017	\$2,288.91
	INTERSTATE TRANSPORTATION	05/18/2017	\$91.98
	HYDRADYNE FLUID AIR 590	05/17/2017	\$207.93
	INTERSTATE TRANSPORTATION	05/18/2017	\$134.18
	INTERSTATE TRANSPORTATION	05/18/2017	\$313.98
	BLANCHARD MACHINERY	05/18/2017	\$129.60
	TRUCK PRO	05/18/2017	\$515.01
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$8.71
	SUMMIT RACING MAIL ORDER	05/18/2017	\$166.74
	BLANCHARD MACHINERY	05/18/2017	\$104.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	TRUCK PRO	05/18/2017	\$1,798.93
	INTERSTATE TRANSPORTATION	05/18/2017	\$91.98
	INTERSTATE TRANSPORTATION	05/19/2017	\$122.43
	UNITY SCHOOL BUS PARTS	05/20/2017	\$109.75
	BLANCHARD MACHINERY	05/24/2017	\$60.75
	INTERSTATE TRANSPORTATION	05/30/2017	\$1,081.21
	BLANCHARD MACHINERY	05/30/2017	\$193.68
			\$50,399.75
BRIAN J CHEATHAM	GEORGE BALLENTINE FORD	04/28/2017	\$504.56
	CAROLINA TOOL CO INC	04/28/2017	\$221.46
	TRUCK PRO	05/01/2017	\$16.69
	GREENVILLE 88	05/01/2017	\$139.06
	OILMEN'S EQUIPMENT CORPOR	05/01/2017	\$514.44
	INTERSTATE TRANSPORTATION	05/02/2017	\$770.83
	INTERSTATE TRANSPORTATION	05/02/2017	\$97.34
	INTERSTATE TRANSPORTATION	05/02/2017	\$172.06
	INTERSTATE TRANSPORTATION	05/02/2017	\$24.01
	GOODYEAR FRASIER TIRE SER	05/02/2017	\$582.92
	INTERSTATE TRANSPORTATION	05/03/2017	\$126.39
	OFFICEMAX/OFFICE DEPOT659	05/03/2017	\$19.25
	BESI	05/03/2017	\$733.95
	LINE X OF CAROLINAS	05/05/2017	\$429.00
	GREENVILLE 88	05/05/2017	\$286.51
	CAROLINA TOOL CO INC	05/05/2017	\$192.47
	INTERSTATE TRANSPORTATION	05/05/2017	\$10.97
	INTERSTATE TRANSPORTATION	05/08/2017	\$62.43
	INTERSTATE TRANSPORTATION	05/08/2017	\$245.94
	INTERSTATE TRANSPORTATION	05/08/2017	\$381.11
	INTERSTATE TRANSPORTATION	05/09/2017	\$12.72
	TRUCK PRO	05/09/2017	\$454.99
	TRUCK PRO	05/09/2017	\$119.01
	INTERSTATE TRANSPORTATION	05/09/2017	\$57.75
	THE HOLLOWAY COMPANY	05/10/2017	\$165.74
	CAROLINA INTL TRUCKS	05/09/2017	\$30.74
	INTERSTATE TRANSPORTATION	05/11/2017	\$108.37
	SOL SNAP-ON INDUSTRIAL	05/11/2017	\$270.71
	LAKELANDS ACE	05/10/2017	\$10.69
	WW GRAINGER	05/11/2017	\$337.05
	INSPECTORATE AMERICA	05/12/2017	\$450.63
	WW GRAINGER	05/12/2017	\$41.03
	INTERSTATE TRANSPORTATION	05/15/2017	\$647.15
	TRUCK PRO	05/16/2017	\$1,568.83
	WW WILLIAMS	05/17/2017	\$76.29
	INTERSTATE TRANSPORTATION	05/17/2017	\$52.67
	MOBILITY WORKS - WILBETH	05/18/2017	\$84.28
	CAROLINA INTL TRUCKS	05/18/2017	\$190.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	05/18/2017	\$52.53
	CAROLINA TOOL CO INC	05/19/2017	\$13.46
	INTERSTATE TRANSPORTATION	05/23/2017	\$63.92
	INTERSTATE TRANSPORTATION	05/24/2017	\$17.26
	INTERSTATE TRANSPORTATION	05/24/2017	\$25.57
	INTERSTATE TRANSPORTATION	05/26/2017	\$134.57
	INTERSTATE TRANSPORTATION	05/26/2017	\$55.93
	INTERSTATE TRANSPORTATION	05/30/2017	\$294.02
	MOBILITY WORKS - WILBETH	05/30/2017	\$415.12
			\$11,283.15

BRUCE TUCKER

LOWES #01751	05/02/2017	\$215.91
INTERSTATE TRANSPORTATION	05/03/2017	\$69.29
FASTENAL COMPANY01	05/03/2017	\$393.74
AUTO PARTS OF SUMTER INC	05/04/2017	\$10.70
WW WILLIAMS	05/08/2017	\$415.64
LOWES #00626	05/11/2017	\$90.55
OREILLY AUTO #1970	05/11/2017	\$8.07
INTERSTATE TRANSPORTATION	05/12/2017	\$107.57
NOR NORTHERN TOOL	05/12/2017	\$581.34
WW GRAINGER	05/15/2017	\$471.83
Lyden Oil Company	05/15/2017	\$299.40
COLUMBIA 87	05/16/2017	\$129.30
WW WILLIAMS	05/16/2017	\$902.65
INTERSTATE TRANSPORTATION	05/18/2017	\$172.24
FASTENAL COMPANY01	05/18/2017	\$88.60
SOUTHEAST POWER CLEAN	05/18/2017	\$6.86
FASTENAL COMPANY01	05/19/2017	\$220.38
OREILLY AUTO #1970	05/22/2017	\$36.87
OREILLY AUTO #1970	05/22/2017	\$233.64
OREILLY AUTO #1970	05/22/2017	\$85.72
COLUMBIA 87	05/23/2017	\$160.54
COLUMBIA 87	05/23/2017	\$117.36
COLUMBIA 87	05/23/2017	\$98.40
INTERSTATE TRANSPORTATION	05/24/2017	\$63.01
MCLAUGHLIN MOTORS INC	05/24/2017	\$198.40
COLUMBIA 87	05/25/2017	\$192.66
WW WILLIAMS	05/30/2017	\$870.48
		\$6,241.15

CASEY CROSBY

BLANCHARD MACHINERY	04/28/2017	\$359.19
INTERSTATE TRANSPORTATION	05/01/2017	\$570.23
INTERSTATE TRANSPORTATION	05/01/2017	\$192.74
SC - 90 - CHARLESTON	05/01/2017	\$396.33
WW WILLIAMS	05/01/2017	\$729.46
INTERSTATE TRANSPORTATION	05/02/2017	\$138.00
INTERSTATE TRANSPORTATION	05/02/2017	\$21.44
LEE TRANSPORT EQUIPMENT I	05/02/2017	\$434.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	TRUCK PRO	05/04/2017	\$109.67
	TRUCK PRO	05/04/2017	\$271.89
	INTERSTATE TRANSPORTATION	05/04/2017	\$102.70
	INTERSTATE TRANSPORTATION	05/04/2017	\$655.54
	TRUCK PRO	05/04/2017	\$796.33
	INTERSTATE TRANSPORTATION	05/04/2017	\$952.16
	BLANCHARD MACHINERY	05/05/2017	\$336.96
	NOR NORTHERN TOOL	05/05/2017	\$419.30
	FASTENAL COMPANY01	05/08/2017	\$787.88
	INTERSTATE TRANSPORTATION	05/08/2017	\$337.40
	INTERSTATE TRANSPORTATION	05/08/2017	\$678.35
	INTERSTATE TRANSPORTATION	05/09/2017	\$28.71
	SC - 90 - CHARLESTON	05/09/2017	\$348.80
	INSPECTORATE AMERICA	05/10/2017	\$170.90
	INTERSTATE TRANSPORTATION	05/12/2017	\$456.62
	INTERSTATE TRANSPORTATION	05/15/2017	\$110.94
	DADE PAPER ATLANTA	05/15/2017	\$155.52
	INTERSTATE TRANSPORTATION	05/16/2017	\$27.73
	INTERSTATE TRANSPORTATION	05/16/2017	\$839.70
	INTERSTATE TRANSPORTATION	05/17/2017	\$75.63
	VEHICLE MAINTENANCE PROG	05/17/2017	\$258.42
	WW WILLIAMS	05/17/2017	\$59.34
	CUMMINS ATLANTIC #7	05/17/2017	\$321.05
	BLANCHARD MACHINERY	05/18/2017	\$149.34
	INTERSTATE TRANSPORTATION	05/18/2017	\$481.77
	INTERSTATE TRANSPORTATION	05/19/2017	\$752.98
	CAROLINA INTL TRUCKS	05/19/2017	\$43.87
	DIXIE AUTO PARTS OF WALTE	05/22/2017	\$47.11
	INTERSTATE TRANSPORTATION	05/22/2017	\$158.46
	CAROLINA INTL TRUCKS	05/22/2017	\$128.52
	STAPLES DIRECT	05/24/2017	\$212.49
	INTERSTATE TRANSPORTATION	05/24/2017	\$168.31
	INTERSTATE TRANSPORTATION	05/24/2017	\$147.06
	LOWES #00497	05/25/2017	\$139.45
	INTERSTATE TRANSPORTATION	05/26/2017	\$91.72
	INTERSTATE TRANSPORTATION	05/26/2017	\$160.57
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$2,484.47
	INTERSTATE TRANSPORTATION	05/30/2017	\$498.81
			\$16,808.65
CHARLES COX	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$270.71
	OILMEN'S EQUIPMENT CORPOR	05/01/2017	\$212.41
	HWY 28 FARM & GARDEN.	05/15/2017	\$58.85
			\$541.97
CHRISTOPHER SEIGLE	CAROLINA INTL TRUCKS	04/28/2017	\$198.28
	BESI	05/03/2017	\$100.41
	INTERSTATE TRANSPORTATION	05/05/2017	\$146.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	TRUCK PRO	05/05/2017	\$247.38
	GREENVILLE 88	05/09/2017	\$245.63
	INTERSTATE TRANSPORTATION	05/09/2017	\$21.16
	INTERSTATE TRANSPORTATION	05/09/2017	\$810.21
	SOL SNAP-ON INDUSTRIAL	05/10/2017	\$268.19
	TRUCK PRO	05/10/2017	\$439.88
	INTERSTATE TRANSPORTATION	05/11/2017	\$32.33
	GREENVILLE 88	05/16/2017	\$225.82
	INTERSTATE TRANSPORTATION	05/16/2017	\$155.86
	STAPLES 00111807	05/16/2017	\$153.11
	INTERSTATE TRANSPORTATION	05/18/2017	\$34.00
	GOODYEAR FRASIER TIRE SER	05/18/2017	\$2,438.91
	CAROLINA INTL TRUCKS	05/18/2017	\$279.39
	WW WILLIAMS	05/18/2017	\$438.10
	INSPECTORATE AMERICA	05/18/2017	\$147.40
	INTERSTATE TRANSPORTATION	05/19/2017	\$663.32
	INTERSTATE TRANSPORTATION	05/22/2017	\$13.21
	INTERSTATE TRANSPORTATION	05/23/2017	\$56.59
	MAGNOLIA FINANCIAL	05/24/2017	\$392.37
			\$7,508.24
CINDY L CLARK	GOOGLE SVCSAPPS_ed.sc	05/02/2017	\$148.16
	Amazon.com	05/28/2017	\$40.11
			\$188.27
COREY H FREEMAN	INTERSTATE TRANSPORTATION	05/01/2017	\$159.34
	INTERSTATE TRANSPORTATION	05/01/2017	\$13.18
	GREENVILLE 88	05/02/2017	\$92.53
	UNITY SCHOOL BUS PARTS	05/03/2017	\$192.65
	INTERSTATE TRANSPORTATION	05/03/2017	\$65.51
	VEHICLE MAINTENANCE PROG	05/03/2017	\$171.99
	INTERSTATE TRANSPORTATION	05/03/2017	\$197.25
	GREENVILLE 88	05/05/2017	\$86.18
	CAROLINA INTL TRUCKS	05/05/2017	\$162.33
	TRUCK PRO	05/05/2017	\$1,188.71
	SOL SNAP-ON INDUSTRIAL	05/05/2017	\$270.71
	INTERSTATE TRANSPORTATION	05/08/2017	\$57.47
	INTERSTATE TRANSPORTATION	05/08/2017	\$20.20
	INTERSTATE TRANSPORTATION	05/08/2017	\$33.77
	INTERSTATE TRANSPORTATION	05/08/2017	\$159.34
	GREENVILLE 88	05/08/2017	\$129.53
	TRUCK PRO	05/09/2017	\$473.30
	WW WILLIAMS	05/09/2017	\$395.90
	WW WILLIAMS	05/09/2017	\$526.81
	SOL SNAP-ON INDUSTRIAL	05/10/2017	\$232.76
	TRI-COUNTY ACE	05/10/2017	\$7.48
	GREENVILLE 88	05/10/2017	\$699.06
	INTERSTATE TRANSPORTATION	05/10/2017	\$124.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	BLANCHARD MACHINERY	05/11/2017	\$163.60
	TRUCK PRO	05/11/2017	\$677.52
	TRUCK PRO	05/12/2017	\$168.23
	INSPECTORATE AMERICA	05/12/2017	\$408.20
	MSC	05/16/2017	\$7.39
	INTERSTATE TRANSPORTATION	05/16/2017	\$303.51
	TRUCK PRO	05/16/2017	\$318.30
	GREENVILLE 88	05/16/2017	\$210.83
	INTERSTATE TRANSPORTATION	05/16/2017	\$68.46
	WW WILLIAMS	05/17/2017	\$275.29
	MSC	05/18/2017	\$55.86
	VEHICLE MAINTENANCE PROG	05/17/2017	\$28.25
	VEHICLE MAINTENANCE PROG	05/17/2017	\$37.30
	WW WILLIAMS	05/18/2017	\$247.71
	THE HOME DEPOT #6918	05/18/2017	\$51.12
	INTERSTATE TRANSPORTATION	05/22/2017	\$260.83
	IN BRAKE TECH TOOLS	05/22/2017	\$322.16
	TRUCK PRO	05/23/2017	\$666.57
	INTERSTATE TRANSPORTATION	05/23/2017	\$171.31
	CAROLINA INTL TRUCKS	05/23/2017	\$127.33
	BLANCHARD MACHINERY	05/24/2017	\$94.98
	MAGNOLIA FINANCIAL	05/24/2017	\$396.07
	BLANCHARD MACHINERY	05/23/2017	\$244.28
	VEHICLE MAINTENANCE PROG	05/24/2017	\$236.79
	BLANCHARD MACHINERY	05/24/2017	\$177.44
	CAROLINA INTL TRUCKS	05/24/2017	\$60.49
	INTERSTATE TRANSPORTATION	05/24/2017	\$853.33
	BATTERY SPECIALISTS	05/25/2017	\$529.18
	GOODYEAR FRASIER TIRE SER	05/25/2017	\$1,802.51
	BESI	05/24/2017	\$2,037.90
	SOL SNAP-ON INDUSTRIAL	05/26/2017	\$29.78
	TRUCK PRO	05/26/2017	\$649.51
	BLANCHARD MACHINERY	05/30/2017	\$101.69
			\$17,243.73
DANE PENCE	WW GRAINGER	05/02/2017	\$298.18
	OREILLY AUTO #3883	05/03/2017	\$58.73
	OREILLY AUTO #3883	05/03/2017	\$29.73
	PETERBILT OF CHARLESTON	05/02/2017	\$27.17
	TRIPLE T SUMMERVILLE	05/03/2017	\$16.91
	TIDEWATER WALTERBORO	05/08/2017	\$8.51
	TIDEWATER WALTERBORO	05/08/2017	\$8.51
	WW WILLIAMS	05/09/2017	\$59.90
	WALTERBORO FORD	05/09/2017	\$39.06
	TRIPLE T SUMMERVILLE	05/11/2017	\$146.35
	MSC	05/16/2017	\$243.09
	OREILLY AUTO #3883	05/16/2017	\$22.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANE PENCE	SCV OIL	05/22/2017	\$510.91
			\$1,469.61
DANITA MCDANIEL	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	CROMERS RETAIL	05/04/2017	\$16.19
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	CROMERS RETAIL	05/05/2017	\$133.79
	KRISPY KREME DOUGH	05/08/2017	\$213.20
	SAMS CLUB #8283	05/08/2017	\$95.38
	JAPS	05/08/2017	\$0.01
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	JAPS	05/11/2017	\$128.50
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$1,679.07
DARLENE HEGER	CITY OF PICKENS SVC FEE	04/27/2017	\$2.50
	CHARLESTON WATER SYSTEM 3	04/28/2017	\$62.31
	ATT CONS PHONE PMT	04/28/2017	\$49.22
	ATT CONS PHONE PMT	04/29/2017	\$231.35
	ATT CONS PHONE PMT	04/28/2017	\$53.53
	ATT CONS PHONE PMT	04/29/2017	\$199.04
	SJWD	04/28/2017	\$25.55
	HOME TELECOM	05/01/2017	\$106.99
	HOME TELECOM	05/01/2017	\$162.51
	ABBEVILLE UTILITIES	05/01/2017	\$46.04
	BEAUFORT JASPER WATER	05/01/2017	\$12.00
	ATT BILL PAYMENT	05/01/2017	\$50.70
	CHARTER COMM	05/03/2017	\$79.99
	FORT-HILL-NG-BILL-PMNT	05/02/2017	\$101.47
	GREENWOOD CPW	05/01/2017	\$85.62
	TOWN OF LEXINGTON	05/01/2017	\$39.22
	CITY OF FLORENCE UTL FIN	05/03/2017	\$105.48
	BERKELEY ELECTRIC COOPER	05/03/2017	\$660.12
	ATT CONS PHONE PMT	05/03/2017	\$123.24
	LOWCOUNTRY REGIONAL WA	05/03/2017	\$96.70
	GREENVILLE WATER SYSTEM	05/04/2017	\$60.50
	SC.GOV	05/03/2017	\$82.36
	TOWN OF KINGSTREE	05/04/2017	\$31.40
	CITY OF CONWAY	05/03/2017	\$96.12
	CENTURYLINK/SPEEDPAY	05/07/2017	\$467.46
	NORTHLAND CABLE TV	05/05/2017	\$90.63
	NEXBILLPAY, LLC	05/04/2017	\$2.35
	PIEDMONT TELEPHONE	05/05/2017	\$138.49
	ATT BILL PAYMENT	05/05/2017	\$40.70
	PIEDMONTNG/SPEEDPAY	05/09/2017	\$70.51
	FORT-HILL-NG-BILL-PMNT	05/08/2017	\$20.68
	LAURENS COMMISSION OF PU	05/08/2017	\$746.06
	CHARTER COMM	05/09/2017	\$169.96
	ATT BILL PAYMENT	05/09/2017	\$95.00
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$38.26
	CHARTER COMM	05/10/2017	\$179.96
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$57.20
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$47.63
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$83.29
	CITY OF WALHALLA	05/08/2017	\$31.25
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$29.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	05/09/2017	\$143.26
	BLUE RIDGE ELECTRIC COOP	05/10/2017	\$485.22
	ATT CONS PHONE PMT	05/10/2017	\$130.41
	SC.GOV	05/09/2017	\$84.43
	WSC Windstream PmtFee	05/10/2017	\$300.60
	SPIRIT COMMUNICATIONS EB	05/11/2017	\$14.78
	ATT CONS PHONE PMT	05/11/2017	\$90.00
	CHARTER COMM	05/12/2017	\$139.97
	CHARTER COMM	05/12/2017	\$129.96
	EDISTO ELECTRIC COOPERATI	05/11/2017	\$523.19
	CTS FRONTIER ONLINEPAY	05/12/2017	\$75.53
	WEST CAROLINA RURAL TELE	05/12/2017	\$204.33
	CHARTER COMM	05/14/2017	\$169.96
	SANDHILL TELEPHONE COOP	05/12/2017	\$145.12
	PIEDMONT TELEPHONE	05/15/2017	\$47.48
	SEDC PAYMENT	05/15/2017	\$538.70
	TWC TIME WARNER CABLE	05/15/2017	\$864.27
	DARLINGTON COUNTY	05/15/2017	\$39.77
	SC.GOV	05/15/2017	\$103.91
	ATT BILL PAYMENT	05/17/2017	\$590.30
	COMCAST OF CHARLESTON	05/18/2017	\$86.10
	COMCAST OF AUGUSTA	05/18/2017	\$85.95
	CHARTER COMM	05/18/2017	\$79.99
	TRUVISTA COMMUNICATIONS	05/16/2017	\$214.77
	TRUVISTA COMMUNICATIONS	05/16/2017	\$209.30
	AIKEN ELECTRIC COOPERATIV	05/16/2017	\$549.24
	COMCAST OF CHARLESTON	05/18/2017	\$218.52
	TRUVISTA COMMUNICATIONS	05/16/2017	\$298.05
	ATT CONS PHONE PMT	05/18/2017	\$214.27
	ATT CONS PHONE PMT	05/18/2017	\$40.72
	COMPORIUM-LTC RP	05/18/2017	\$222.70
	ATT CONS PHONE PMT	05/18/2017	\$85.00
	ATT CONS PHONE PMT	05/18/2017	\$3.06
	BOARD OF PUBLIC WORKS	05/18/2017	\$42.53
	ATT CONS PHONE PMT	05/18/2017	\$131.79
	COMPORIUM-RHTC RP	05/18/2017	\$240.19
	ATT CONS PHONE PMT	05/18/2017	\$92.95
	ATT CONS PHONE PMT	05/18/2017	\$41.11
	ATT CONS PHONE PMT	05/19/2017	\$83.57
	CHARLESTON WATER SYSTEM 3	05/19/2017	\$113.23
	HORRY TELEPHONE COOPERATI	05/18/2017	\$263.73
	ATLANTIC BROADBAND	05/23/2017	\$104.64
	MARCO RURAL WATER	05/22/2017	\$81.12
	PIEDMONT TELEPHONE	05/22/2017	\$47.48
	WSC Windstream PmtFee	05/22/2017	\$169.32
	PSN WATER AUTH DORCH CO	05/23/2017	\$54.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	05/23/2017	\$146.42
	PAYMENT SERVICE NETWORK	05/23/2017	\$2.00
	GREER COMMISSION PUBLIC W	05/24/2017	\$113.04
	ATT BILL PAYMENT	05/24/2017	\$125.60
	SC.GOV	05/24/2017	\$369.00
	ATT CONS PHONE PMT	05/25/2017	\$230.40
	SEDC PAYMENT	05/24/2017	\$17.42
	BLUE RIDGE ELECTRIC COOP	05/25/2017	\$462.29
	GRAND STRAND WATER&SEWER	05/25/2017	\$166.46
	ATT CONS PHONE PMT	05/25/2017	\$124.22
	ATT CONS PHONE PMT	05/26/2017	\$174.04
	ATT CONS PHONE PMT	05/30/2017	\$42.74
	ATT CONS PHONE PMT	05/30/2017	\$49.22
	SJWD	05/30/2017	\$25.55
			\$15,516.63
DEBORAH PENN	AMERICAN AIR0012126717387	05/02/2017	\$669.61
	DELTA AIR 0062382663029	05/12/2017	\$623.60
	DELTA AIR 0062382663030	05/12/2017	\$623.60
	DELTA AIR 0062382386070	05/12/2017	\$930.60
	DELTA AIR 0062382336509	05/12/2017	\$599.10
			\$3,446.51
DEBORAH WORLEY	FORMS AND SUPPLY - AOPD	04/27/2017	\$16.72
	FASTENAL COMPANY01	05/01/2017	\$326.34
	OREILLY AUTO #1619	05/04/2017	\$55.47
	REID GAS INC	05/04/2017	\$31.98
	WW WILLIAMS	05/05/2017	\$17.27
	LOWES #01776	05/05/2017	\$36.33
	TRUCK PRO	05/05/2017	\$456.16
	LOWES #01776	05/05/2017	\$20.48
	TRUCK PRO	05/05/2017	\$214.32
	WW WILLIAMS	05/05/2017	\$88.02
	NOR NORTHERN TOOL	05/08/2017	\$21.39
	UNITY SCHOOL BUS PARTS	05/09/2017	\$137.68
	BINSWANGER GLASS #118	05/08/2017	\$250.00
	OREILLY AUTO #1619	05/09/2017	\$66.86
	PERFORMANCE HITCH & TRU	05/09/2017	\$880.28
	WW WILLIAMS COMPANY	05/12/2017	\$123.86
	WW WILLIAMS	05/15/2017	\$1,573.50
	INSPECTORATE AMERICA	05/15/2017	\$77.35
	WW GRAINGER	05/15/2017	\$770.57
	TRUCK PRO	05/17/2017	\$609.43
	BINSWANGER GLASS #118	05/18/2017	\$250.00
	TRUCK PRO	05/19/2017	\$570.27
	FORMS AND SUPPLY - AOPD	05/19/2017	\$59.47
	INTERSTATE TRANSPORTATION	05/19/2017	\$639.50
	INTERSTATE TRANSPORTATION	05/19/2017	\$41.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	LOWES #01776	05/23/2017	\$12.71
	FORMS AND SUPPLY - AOPD	05/23/2017	\$34.00
	FASTENAL COMPANY01	05/24/2017	\$326.34
	FORMS AND SUPPLY - AOPD	05/25/2017	\$250.41
	FORMS AND SUPPLY - AOPD	05/26/2017	\$40.25
			\$7,998.63
DEBRA L WOLFE	LORICK OFFICE PRODUCTS	05/24/2017	\$233.20
			\$233.20
DONAVAN ORR	LOWES #00667	05/03/2017	\$104.71
	BESI	05/03/2017	\$2,232.00
	BATTERY SPECIALISTS	05/17/2017	\$1,310.94
	LEE TRANSPORT EQUIPMENT	05/22/2017	\$292.15
	MAGNOLIA FINANCIAL	05/24/2017	\$774.14
	BESI	05/24/2017	\$2,248.20
	LOWES #00667	05/26/2017	\$1,277.72
			\$8,239.86
ELIZABETH K ROBERSON	Amazon.com	05/01/2017	\$138.30
	AMAZON MKTPLACE PMTS	05/02/2017	\$74.59
	POWTOON	05/02/2017	\$708.00
	STAPLES DIRECT	05/05/2017	\$33.87
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$69.11
	STAPLES DIRECT	05/09/2017	\$1,975.86
	MARCO PROMOTIONAL PROD	05/09/2017	\$216.25
	AMAZON MKTPLACE PMTS	05/10/2017	\$42.73
	STAPLES DIRECT	05/10/2017	\$48.94
	STAPLES DIRECT	05/11/2017	\$57.92
	AMAZON MKTPLACE PMTS	05/12/2017	\$287.66
	WINTHROP UNIVERSITY	05/11/2017	\$200.00
	FAST SIGNS	05/12/2017	\$313.20
	STAPLES DIRECT	05/12/2017	\$135.00
	STAPLES DIRECT	05/12/2017	\$336.09
	STAPLES DIRECT	05/12/2017	\$97.17
	AMAZON MKTPLACE PMTS	05/16/2017	\$30.98
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$26.96
	AMAZON MKTPLACE PMTS	05/17/2017	\$5.54
	AMAZON MKTPLACE PMTS	05/16/2017	\$5.54
	AMAZON MKTPLACE PMTS	05/16/2017	\$26.96
	STAPLES DIRECT	05/16/2017	\$1,997.46
	AMAZON MKTPLACE PMTS	05/16/2017	\$30.99
	STAPLES DIRECT	05/18/2017	\$135.00
	STAPLES DIRECT	05/19/2017	\$46.42
	STAPLES DIRECT	05/19/2017	\$47.58
	AMAZON MKTPLACE PMTS	05/19/2017	\$709.25
	Amazon.com	05/23/2017	\$154.34
	AMAZON MKTPLACE PMTS	05/23/2017	\$114.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	Amazon.com	05/23/2017	\$83.89
	Amazon.com	05/25/2017	\$26.96
	STAPLES DIRECT	05/26/2017	\$34.10
	Amazon.com	05/26/2017	\$19.97
	MARCO PROMOTIONAL PROD	05/26/2017	\$683.11
			\$8,914.59
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	05/03/2017	\$525.53
	AMAZON MKTPLCE PMTS	05/12/2017	\$1,339.15
	FORMS AND SUPPLY - AOPD	05/15/2017	\$398.52
	STAPLES DIRECT	05/24/2017	\$135.98
	SMITH RUBBER STAMP & SEAL	05/25/2017	\$82.62
			\$2,481.80
ERNIE BOYD	SQ PASSPORT VISA EXPRESS	05/30/2017	\$1,452.11
			\$1,452.11
FAYE L WELLS	FORMS AND SUPPLY - AOPD	04/28/2017	\$157.79
	FORMS AND SUPPLY - AOPD	05/05/2017	\$491.18
	FORMS AND SUPPLY - AOPD	05/05/2017	\$1,190.70
	FORMS AND SUPPLY - AOPD	05/05/2017	\$277.99
	FORMS AND SUPPLY - AOPD	05/08/2017	\$491.19
	FORMS AND SUPPLY - AOPD	05/17/2017	\$31.33
	FORMS AND SUPPLY - AOPD	05/22/2017	\$181.35
	FORMS AND SUPPLY - AOPD	05/23/2017	\$182.33
	CHARLESTON CO EXT SERV	05/24/2017	\$175.00
			\$3,178.86
FRED THOMPSON	FASTENAL COMPANY01	04/28/2017	\$36.71
	CAROLINA INTL TRUCKS	04/28/2017	\$574.46
	FASTENAL COMPANY01	05/08/2017	\$60.93
	LOWES #02564	05/10/2017	\$199.92
	LOWES #02564	05/11/2017	\$14.33
	FASTENAL COMPANY01	05/15/2017	\$54.80
	LOWES #02564	05/17/2017	\$40.81
	FASTENAL COMPANY01	05/17/2017	\$26.26
	HARBOR FREIGHT TOOLS 120	05/17/2017	\$86.38
	IN ICE	05/18/2017	\$246.24
	CAROLINA INTL TRUCKS	05/18/2017	\$190.37
	OREILLY AUTO #4690	05/18/2017	\$29.12
	HUBBARDS HARDWARE INC	05/22/2017	\$53.69
	HARBOR FREIGHT TOOLS 264	05/24/2017	\$68.02
			\$1,682.04
GARY WATTS	LOWES #01004	05/01/2017	\$11.36
	SOCASTEE HARDWARE-CLVR	05/03/2017	\$9.43
	WAL-MART #0574	05/03/2017	\$42.84
	LOWES #01004	05/10/2017	\$70.85
	BATTERY SPECIALISTS	05/12/2017	\$1,322.93
	ADVANCE AUTO PARTS #5710	05/12/2017	\$113.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	CONWAY AUTO PARTS	05/16/2017	\$246.28
	SOCASSEE HARDWARE-CLVR	05/15/2017	\$8.83
	SOCASSEE HDWE STORE	05/22/2017	\$10.57
			\$1,836.47
GERALD STANLEY	INTERSTATE TRANSPORTATION	05/23/2017	\$810.13
	WW WILLIAMS	05/26/2017	\$313.03
	CAROLINA EQUIPMENT REPAI	05/26/2017	\$9.26
			\$1,132.42
HERMAN A. BLANDING	LOWES #00559	05/05/2017	\$236.13
	INSPECTORATE AMERICA	05/08/2017	\$143.65
	LOWES #00559	05/09/2017	\$134.77
	MYERS TIRE SUPPLY.COM	05/13/2017	\$400.28
	ACE HDWE	05/17/2017	\$18.17
	LOWES #00559	05/19/2017	\$65.33
	WAL-MART #0616	05/30/2017	\$31.96
			\$1,030.29
JACQUELINE JONES	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$268.19
	VEHICLE MAINTENANCE PROG	05/03/2017	\$108.50
	BLANCHARD MACHINERY	05/09/2017	\$88.33
	HERALD OFFICE SUPPLY INC	05/09/2017	\$178.93
	DNI AUTO PARTS	05/11/2017	\$130.99
	VEHICLE MAINTENANCE PROG	05/17/2017	\$360.70
	TRUCK PRO	05/17/2017	\$272.04
	BLANCHARD MACHINERY	05/19/2017	\$282.94
	BLANCHARD MACHINERY	05/22/2017	\$144.33
	TRUCK PRO	05/26/2017	\$99.01
	UNITY SCHOOL BUS PARTS	05/31/2017	\$269.52
	TRUCK PRO	05/30/2017	\$213.90
			\$2,417.38
JAMES JOHNSON	CHARLESTON RUBBER & GASKE	05/01/2017	\$13.57
	INTERSTATE TRANSPORTATION	05/03/2017	\$211.33
	SC - 90 - CHARLESTON	05/03/2017	\$358.11
	NAPA AUTO 0024483	05/03/2017	\$36.36
	SC - 90 - CHARLESTON	05/05/2017	\$78.68
	AUTOZONE #1009	05/09/2017	\$320.97
	TRIPLE T SUMMERVILLE	05/10/2017	\$35.90
	NAPA AUTO 0024483	05/10/2017	\$13.56
	INTERSTATE TRANSPORTATION	05/11/2017	\$65.05
	JONES FORD INC.	05/16/2017	\$423.38
	ALLEN AND WEBB	05/16/2017	\$59.39
	INTERSTATE TRANSPORTATION	05/18/2017	\$75.87
	JONES FORD INC.	05/19/2017	\$142.61
	ALLEN AND WEBB	05/23/2017	\$102.47
	WW WILLIAMS	05/24/2017	\$250.38
	WARREN FASTENINGS SOUTH	05/25/2017	\$21.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	LOWES #00358	05/25/2017	\$322.92
	CHARLESTON RUBBER & GASKE	05/30/2017	\$9.03
			\$2,541.38
JANET GOODE	CAROLINA INTL TRUCKS	05/02/2017	\$75.41
	OILMEN'S EQUIPMENT CORPOR	05/02/2017	\$63.60
	WW WILLIAMS	05/04/2017	\$473.44
	TEXIZE	05/05/2017	\$265.00
	SCRUGGS &SONTRANSPORT	05/09/2017	\$450.00
	SCRUGGS &SONTRANSPORT	05/09/2017	\$450.00
	CAROLINA INTL TRUCKS	05/10/2017	\$80.07
	PERFORMANCE HITCH & TRU	05/11/2017	\$880.28
	INTERSTATE TRANSPORTATION	05/16/2017	\$738.09
	CAROLINA INTL TRUCKS	05/18/2017	\$677.04
	BUS PARTS WAREHOUSE	05/18/2017	\$100.41
	OFFICEMAX CT IN#685943	05/23/2017	\$139.62
	WW WILLIAMS	05/24/2017	\$287.90
	MYERS TIRE SUPPLY.COM	05/25/2017	\$326.50
	OFFICEMAX CT IN#686633	05/26/2017	\$4.76
			\$5,012.12
JASON R SANDERS	LAKELANDS ACE	05/04/2017	\$6.39
	HARBOR FREIGHT TOOLS 532	05/12/2017	\$59.34
	WW WILLIAMS	05/22/2017	\$35.25
	THE HOLLOWAY COMPANY	05/26/2017	\$12.29
			\$113.27
JENNIFER GODFREY	HERITAGE HARDWARE & SU	04/28/2017	\$17.22
	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$270.71
	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$270.71
	INTERSTATE TRANSPORTATION	05/01/2017	\$412.59
	INTERSTATE TRANSPORTATION	05/01/2017	\$58.42
	INTERSTATE TRANSPORTATION	05/02/2017	\$59.75
	INTERSTATE TRANSPORTATION	05/02/2017	\$77.45
	WWW.UNITYPARTS.COM	05/03/2017	\$61.85
	INTERSTATE TRANSPORTATION	05/02/2017	\$167.85
	WW GRAINGER	05/02/2017	\$34.73
	TRUCK PRO	05/03/2017	\$75.24
	INTERSTATE TRANSPORTATION	05/04/2017	\$141.56
	NAPA AUTO 3000000	05/03/2017	\$14.32
	TRUCK PRO	05/04/2017	\$1,974.11
	INTERSTATE TRANSPORTATION	05/04/2017	\$245.09
	INTERSTATE TRANSPORTATION	05/04/2017	\$68.81
	INTERSTATE TRANSPORTATION	05/04/2017	\$607.01
	INTERSTATE TRANSPORTATION	05/05/2017	\$134.33
	INTERSTATE TRANSPORTATION	05/05/2017	\$133.89
	INTERSTATE TRANSPORTATION	05/08/2017	\$32.12
	WW GRAINGER	05/08/2017	\$132.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	05/08/2017	\$412.59
	INTERSTATE TRANSPORTATION	05/09/2017	\$63.84
	LOWES #02207	05/10/2017	\$78.45
	INTERSTATE TRANSPORTATION	05/11/2017	\$20.79
	INTERSTATE TRANSPORTATION	05/11/2017	\$30.44
	INTERSTATE TRANSPORTATION	05/11/2017	\$65.77
	INTERSTATE TRANSPORTATION	05/11/2017	\$119.41
	WW GRAINGER	05/11/2017	\$745.37
	INTERSTATE TRANSPORTATION	05/12/2017	\$14.35
	OFFICE DEPOT #1214	05/11/2017	\$51.32
	COLUMBIA 87	05/12/2017	\$652.75
	WW GRAINGER	05/15/2017	\$49.61
	TRUCK PRO	05/15/2017	\$213.19
	INTERSTATE TRANSPORTATION	05/15/2017	\$117.68
	WW GRAINGER	05/15/2017	\$110.43
	WW GRAINGER	05/15/2017	\$38.68
	INTERSTATE TRANSPORTATION	05/15/2017	\$38.43
	INTERSTATE TRANSPORTATION	05/15/2017	\$41.44
	WW GRAINGER	05/15/2017	\$111.53
	INTERSTATE TRANSPORTATION	05/16/2017	\$331.41
	NAPA AUTO 3000000	05/15/2017	\$58.40
	INTERSTATE TRANSPORTATION	05/16/2017	\$40.38
	INTERSTATE TRANSPORTATION	05/16/2017	\$65.51
	INTERSTATE TRANSPORTATION	05/16/2017	\$60.06
	TRUCK PRO	05/16/2017	\$612.81
	COLUMBIA 87	05/16/2017	\$254.70
	WW GRAINGER	05/16/2017	\$69.97
	WW WILLIAMS	05/17/2017	\$303.18
	LOWES #02207	05/17/2017	\$302.38
	WW GRAINGER	05/17/2017	\$82.50
	INTERSTATE TRANSPORTATION	05/18/2017	\$557.79
	NAPA AUTO 3000000	05/17/2017	\$216.82
	INTERSTATE TRANSPORTATION	05/18/2017	\$93.04
	INTERSTATE TRANSPORTATION	05/19/2017	\$199.36
	INTERSTATE TRANSPORTATION	05/19/2017	\$242.31
	INTERSTATE TRANSPORTATION	05/19/2017	\$60.06
	NAPA AUTO 3000000	05/19/2017	\$52.21
	LOWES #02207	05/22/2017	\$1,649.93
	WW GRAINGER	05/23/2017	\$49.84
	LOWES #00639	05/23/2017	\$133.88
	CITY ELECTRIC #23	05/23/2017	\$310.40
	COLUMBIA 87	05/23/2017	\$177.92
	MAGNOLIA FINANCIAL	05/24/2017	\$781.44
	INTERSTATE TRANSPORTATION	05/24/2017	\$250.12
	INTERSTATE TRANSPORTATION	05/24/2017	\$23.01
	INTERSTATE TRANSPORTATION	05/25/2017	\$86.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	05/25/2017	\$186.07
	INTERSTATE TRANSPORTATION	05/25/2017	\$106.79
	CAROLINA INTL TRUCKS	05/26/2017	\$126.34
	WW GRAINGER	05/26/2017	\$67.67
	CAROLINA INTL TRUCKS	05/26/2017	\$121.02
			\$15,640.53
JENNIFER MCVICKER	TRUCK PRO	04/28/2017	\$1,967.00
	TRUCK PRO	05/01/2017	\$131.75
	WW GRAINGER	05/01/2017	\$224.22
	INTERSTATE TRANSPORTATION	05/01/2017	\$50.11
	LEE TRANSPORT EQUIPMENT	05/01/2017	\$291.32
	INTERSTATE TRANSPORTATION	05/01/2017	\$23.23
	COLUMBIA 87	05/02/2017	\$149.65
	TRUCK PRO	05/03/2017	\$43.19
	INTERSTATE TRANSPORTATION	05/04/2017	\$32.75
	TRUCK PRO	05/04/2017	\$425.43
	INTERSTATE TRANSPORTATION	05/04/2017	\$183.18
	INTERSTATE TRANSPORTATION	05/08/2017	\$518.07
	TRUCK PRO	05/08/2017	\$212.72
	INTERSTATE TRANSPORTATION	05/09/2017	\$100.94
	TRUCK PRO	05/09/2017	\$212.72
	BLANCHARD MACHINERY	05/10/2017	\$84.60
	SOL SNAP-ON INDUSTRIAL	05/10/2017	\$273.24
	BATTERY SPECIALISTS	05/10/2017	\$533.97
	INTERSTATE TRANSPORTATION	05/10/2017	\$338.39
	TRUCK PRO	05/10/2017	\$4.01
	BLANCHARD MACHINERY	05/10/2017	\$78.80
	BLANCHARD MACHINERY	05/10/2017	\$111.20
	INSPECTORATE AMERICA	05/11/2017	\$115.00
	BLANCHARD MACHINERY	05/11/2017	\$13.06
	TRUCK PRO	05/16/2017	\$68.49
	TRUCK PRO	05/18/2017	\$1,024.38
	TRUCK PRO	05/18/2017	\$565.35
	INTERSTATE TRANSPORTATION	05/22/2017	\$404.05
	TRUCK PRO	05/23/2017	\$110.57
	UNITY SCHOOL BUS PARTS	05/24/2017	\$85.00
	TRUCK PRO	05/23/2017	\$6.37
	COLUMBIA 87	05/23/2017	\$712.98
	CAROLINA INTL TRUCKS	05/23/2017	\$262.85
	CAROLINA INTL TRUCKS	05/24/2017	\$17.93
	INTERSTATE TRANSPORTATION	05/24/2017	\$51.20
	MAGNOLIA FINANCIAL	05/24/2017	\$788.75
	VEHICLE MAINTENANCE PROG	05/24/2017	\$229.12
	BLANCHARD MACHINERY	05/23/2017	\$45.91
	TRUCK PRO	05/25/2017	\$1,164.32
	INTERSTATE TRANSPORTATION	05/25/2017	\$721.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	TRUCK PRO	05/26/2017	\$10.00
	COLUMBIA 87	05/30/2017	\$22.98
	TRUCK PRO	05/30/2017	\$866.64
	INTERSTATE TRANSPORTATION	05/30/2017	\$458.63
			\$13,735.50
JESSICA GRAHAM	WW GRAINGER	04/28/2017	\$196.94
	LEE TRANSPORT EQUIPMENT I	04/28/2017	\$295.75
	INTERSTATE TRANSPORTATION	05/03/2017	\$378.68
	CAR QUEST	05/03/2017	\$60.25
	CAROLINA INTL TRUCKS	05/03/2017	\$338.22
	JOHNSON FIRE AND SAFET	05/03/2017	\$220.00
	INTERSTATE TRANSPORTATION	05/04/2017	\$198.35
	INTERSTATE TRANSPORTATION	05/05/2017	\$157.99
	TRUCK PRO	05/05/2017	\$137.38
	INSPECTORATE AMERICA	05/08/2017	\$194.50
	SOL SNAP-ON INDUSTRIAL	05/08/2017	\$273.24
	CAROLINA INTL TRUCKS	05/08/2017	\$118.42
	INTERSTATE TRANSPORTATION	05/09/2017	\$743.23
	INTERSTATE TRANSPORTATION	05/09/2017	\$220.82
	INTERSTATE TRANSPORTATION	05/09/2017	\$204.78
	CAROLINA INTL TRUCKS	05/09/2017	\$188.39
	INTERSTATE TRANSPORTATION	05/10/2017	\$188.25
	CUMMINS ATLANTIC #7	05/12/2017	\$250.70
	JOHNSON FIRE AND SAFET	05/12/2017	\$120.00
	INTERSTATE TRANSPORTATION	05/15/2017	\$18.57
	INTERSTATE TRANSPORTATION	05/15/2017	\$372.02
	CUMMINS ATLANTIC #2	05/16/2017	\$23.47
	INTERSTATE TRANSPORTATION	05/17/2017	\$92.58
	INTERSTATE TRANSPORTATION	05/18/2017	\$178.11
	CAROLINA EASTERN INC.	05/18/2017	\$130.00
	STAPLES DIRECT	05/18/2017	\$89.16
	STAPLES DIRECT	05/20/2017	\$63.22
	INTERSTATE TRANSPORTATION	05/19/2017	\$163.43
	STAPLES DIRECT	05/19/2017	\$109.05
	INTERSTATE TRANSPORTATION	05/22/2017	\$87.51
	OREILLY AUTO #2140	05/22/2017	\$291.36
	INTERSTATE TRANSPORTATION	05/23/2017	\$392.69
	MAGNOLIA FINANCIAL	05/24/2017	\$781.44
	INTERSTATE TRANSPORTATION	05/24/2017	\$203.08
	INTERSTATE TRANSPORTATION	05/24/2017	\$25.23
			\$7,506.81
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	04/28/2017	\$319.97
	INTERSTATE TRANSPORTATION	05/01/2017	\$298.53
	VEHICLE MAINTENANCE PROG	05/03/2017	\$191.10
	INTERSTATE TRANSPORTATION	05/04/2017	\$10.96
	TRUCK PRO	05/04/2017	\$702.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	05/04/2017	\$287.57
	CAROLINA INTL TRUCKS	05/08/2017	\$347.97
	INTERSTATE TRANSPORTATION	05/08/2017	\$218.56
	COLUMBIA 87	05/09/2017	\$372.28
	COLUMBIA 87	05/09/2017	\$149.65
	VEHICLE MAINTENANCE PROG	05/10/2017	\$111.90
	INTERSTATE TRANSPORTATION	05/10/2017	\$229.73
	CUMMINS ATLANTIC #7	05/10/2017	\$357.11
	VEHICLE MAINTENANCE PROG	05/10/2017	\$33.90
	WW WILLIAMS	05/12/2017	\$84.88
	INTERSTATE TRANSPORTATION	05/15/2017	\$156.50
	INTERSTATE TRANSPORTATION	05/15/2017	\$152.04
	TRUCK PRO	05/18/2017	\$136.41
	TRUCK PRO	05/18/2017	\$1,000.92
	CAROLINA INTL TRUCKS	05/19/2017	\$627.52
	INTERSTATE TRANSPORTATION	05/22/2017	\$172.64
	WW WILLIAMS	05/24/2017	\$2,434.88
	INTERSTATE TRANSPORTATION	05/24/2017	\$145.71
	CLASSIC FORD OF COLUMBIA	05/24/2017	\$500.47
	INTERSTATE TRANSPORTATION	05/26/2017	\$378.68
	INTERSTATE TRANSPORTATION	05/30/2017	\$25.81
	INTERSTATE TRANSPORTATION	05/30/2017	\$577.43
	INTERSTATE TRANSPORTATION	05/30/2017	\$227.25
			\$10,252.50

JOANN TESSNER

GREENVILLE 88	04/28/2017	\$143.06
INTERSTATE TRANSPORTATION	05/01/2017	\$241.30
WW WILLIAMS	05/01/2017	\$20.26
INTERSTATE TRANSPORTATION	05/01/2017	\$1,027.06
INTERSTATE TRANSPORTATION	05/02/2017	\$428.01
CAROLINA INTL TRUCKS	05/02/2017	\$577.98
OREILLY AUTO #2348	05/03/2017	\$56.15
INTERSTATE TRANSPORTATION	05/04/2017	\$31.43
WW WILLIAMS	05/04/2017	\$275.75
GREENVILLE 88	05/04/2017	\$724.59
INTERSTATE TRANSPORTATION	05/04/2017	\$214.23
INTERSTATE TRANSPORTATION	05/05/2017	\$43.85
SOUTHEASTERN PAPER GRO	05/05/2017	\$107.83
GAFFNEY AUTO 0023476	05/05/2017	\$6.39
INTERSTATE TRANSPORTATION	05/05/2017	\$136.49
WWW.UNITYPARTS.COM	05/09/2017	\$183.49
CAROLINA TAPE & SUPPLY	05/08/2017	\$269.26
INTERSTATE TRANSPORTATION	05/09/2017	\$166.38
INTERSTATE TRANSPORTATION	05/09/2017	\$36.46
INTERSTATE TRANSPORTATION	05/09/2017	\$136.49
INTERSTATE TRANSPORTATION	05/10/2017	\$246.69
INTERSTATE TRANSPORTATION	05/10/2017	\$95.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	GREENVILLE 88	05/10/2017	\$426.74
	TRUCK PRO	05/12/2017	\$56.35
	MSC	05/16/2017	\$643.12
	TRUCK PRO	05/15/2017	\$41.47
	INTERSTATE TRANSPORTATION	05/15/2017	\$197.79
	CAROLINA INTL TRUCKS	05/12/2017	\$76.83
	INTERSTATE TRANSPORTATION	05/18/2017	\$1,073.07
	INTERSTATE TRANSPORTATION	05/18/2017	\$825.50
	GREENVILLE 88	05/19/2017	\$64.96
	CAROLINA INTL TRUCKS	05/19/2017	\$266.32
	INTERSTATE TRANSPORTATION	05/19/2017	\$135.58
	INTERSTATE TRANSPORTATION	05/22/2017	\$825.50
	FORMS AND SUPPLY - AOPD	05/22/2017	\$72.32
	FORMS AND SUPPLY - AOPD	05/22/2017	\$39.29
	CAROLINA INTL TRUCKS	05/23/2017	\$153.67
	APG LP	05/26/2017	\$39.27
			\$10,106.12
JODI LYNN PESCOD-BROWN	WW GRAINGER	04/28/2017	\$198.78
	LEE TRANSPORT EQUIPMENT I	04/28/2017	\$294.75
	CAROLINA INTL TRUCKS	04/28/2017	\$55.00
	TRUCK PRO	04/28/2017	\$131.75
	INTERSTATE TRANSPORTATION	05/02/2017	\$1,217.17
	TRUCK PRO	05/02/2017	\$606.31
	BLANCHARD MACHINERY	05/02/2017	\$126.83
	BLANCHARD MACHINERY	05/02/2017	\$531.81
	INTERSTATE TRANSPORTATION	05/02/2017	\$91.98
	INTERSTATE TRANSPORTATION	05/02/2017	\$493.39
	SC - 90 - CHARLESTON	05/02/2017	\$111.64
	WW WILLIAMS	05/02/2017	\$36.28
	SC - 90 - CHARLESTON	05/02/2017	\$109.62
	VEHICLE MAINTENANCE PROG	05/03/2017	\$84.52
	VEHICLE MAINTENANCE PROG	05/03/2017	\$76.44
	INTERSTATE TRANSPORTATION	05/04/2017	\$169.21
	BLANCHARD MACHINERY	05/04/2017	\$46.12
	SC - 90 - CHARLESTON	05/08/2017	\$746.84
	TRUCK PRO	05/08/2017	\$1,665.90
	CAROLINA INTL TRUCKS	05/08/2017	\$135.43
	INTERSTATE TRANSPORTATION	05/09/2017	\$78.17
	INTERSTATE TRANSPORTATION	05/09/2017	\$1,563.57
	VEHICLE MAINTENANCE PROG	05/10/2017	\$137.48
	CAROLINA INTL TRUCKS	05/10/2017	\$392.37
	TRUCK PRO	05/10/2017	\$120.54
	SC - 90 - CHARLESTON	05/11/2017	\$195.98
	SC - 90 - CHARLESTON	05/11/2017	\$40.71
	MARVINS #45	05/11/2017	\$159.81
	USPS PO 4558600461	05/11/2017	\$16.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	05/11/2017	\$99.94
	INTERSTATE TRANSPORTATION	05/11/2017	\$131.43
	INTERSTATE TRANSPORTATION	05/11/2017	\$135.95
	STAPLES DIRECT	05/12/2017	\$89.56
	TRUCK PRO	05/12/2017	\$606.31
	INTERSTATE TRANSPORTATION	05/12/2017	\$1,950.25
	INTERSTATE TRANSPORTATION	05/15/2017	\$293.66
	INTERSTATE TRANSPORTATION	05/16/2017	\$379.50
	TRUCK PRO	05/16/2017	\$2,036.19
	TRUCK PRO	05/17/2017	\$628.66
	SC - 90 - CHARLESTON	05/17/2017	\$48.47
	CAROLINA INTL TRUCKS	05/17/2017	\$232.30
	INTERSTATE TRANSPORTATION	05/18/2017	\$2,260.61
	TRUCK PRO	05/18/2017	\$1,341.62
	CAROLINA INTL TRUCKS	05/19/2017	\$322.20
	INTERSTATE TRANSPORTATION	05/19/2017	\$283.50
	SC - 90 - CHARLESTON	05/19/2017	\$400.42
	CAROLINA INTL TRUCKS	05/22/2017	\$276.74
	WW WILLIAMS	05/22/2017	\$765.35
	CAROLINA INTL TRUCKS	05/24/2017	\$350.86
	VEHICLE MAINTENANCE PROG	05/24/2017	\$266.61
	INTERSTATE TRANSPORTATION	05/24/2017	\$63.60
	SC - 90 - CHARLESTON	05/24/2017	\$40.71
	MAGNOLIA FINANCIAL	05/24/2017	\$788.75
	INTERSTATE TRANSPORTATION	05/24/2017	\$785.38
	VEHICLE MAINTENANCE PROG	05/24/2017	\$19.11
	WW WILLIAMS	05/25/2017	\$1,685.41
	INTERSTATE TRANSPORTATION	05/26/2017	\$601.24
	INTERSTATE TRANSPORTATION	05/26/2017	\$793.40
	BLANCHARD MACHINERY	05/26/2017	\$153.87
	INTERSTATE TRANSPORTATION	05/26/2017	\$102.01
	TRUCK PRO	05/26/2017	\$68.49
	BLANCHARD MACHINERY	05/30/2017	\$137.37
	INTERSTATE TRANSPORTATION	05/30/2017	\$72.49
			\$27,846.64

JOEY POSTON

TRIPLE T FLORENCE	04/27/2017	\$9.46
INTERSTATE TRANSPORTATION	05/01/2017	\$257.84
TRIPLE T FLORENCE	04/28/2017	\$114.74
INTERSTATE TRANSPORTATION	05/02/2017	\$92.09
INTERSTATE TRANSPORTATION	05/02/2017	\$420.70
INTERSTATE TRANSPORTATION	05/04/2017	\$96.93
INTERSTATE TRANSPORTATION	05/04/2017	\$189.80
INTERSTATE TRANSPORTATION	05/05/2017	\$66.23
INTERSTATE TRANSPORTATION	05/09/2017	\$189.80
INTERSTATE TRANSPORTATION	05/10/2017	\$177.71
FIVE STAR FLORENCE	05/22/2017	\$380.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	BEARING DIST - FLORENCE	05/22/2017	\$28.62
	MIKE REICHENBACH FORD LI	05/25/2017	\$104.80
			\$2,128.78
JULIET BERRY	SCHOOL CUTS SCREENING AND	05/02/2017	\$71.69
	TMART.COM	05/06/2017	\$123.84
	AMAZON MKTPLACE PMTS	05/08/2017	\$95.45
	AMAZON MKTPLACE PMTS	05/11/2017	\$87.49
	LORICK OFFICE PRODUCTS	05/11/2017	\$255.17
	LORICK OFFICE PRODUCTS	05/24/2017	\$46.21
	LORICK OFFICE PRODUCTS	05/24/2017	\$30.24
			\$710.09
KATHY BIELSKI	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$268.19
	CAROLINA INTL TRUCKS	04/28/2017	\$170.49
	NAPA AUTO PARTS BEAUFORT	04/28/2017	\$36.56
	INTERSTATE TRANSPORTATION	04/28/2017	\$131.68
	INTERSTATE TRANSPORTATION	05/01/2017	\$610.16
	INTERSTATE TRANSPORTATION	05/01/2017	\$368.42
	INTERSTATE TRANSPORTATION	05/01/2017	\$487.18
	INTERSTATE TRANSPORTATION	05/01/2017	\$145.71
	CAROLINA INTL TRUCKS	05/01/2017	\$129.20
	INTERSTATE TRANSPORTATION	05/01/2017	\$325.27
	NAPA AUTO PARTS BEAUFORT	05/02/2017	\$11.65
	INTERSTATE TRANSPORTATION	05/02/2017	\$131.68
	INTERSTATE TRANSPORTATION	05/02/2017	\$881.01
	INTERSTATE TRANSPORTATION	05/02/2017	\$616.33
	TRUCK PRO	05/02/2017	\$1,049.70
	INTERSTATE TRANSPORTATION	05/03/2017	\$123.55
	INTERSTATE TRANSPORTATION	05/04/2017	\$51.01
	INTERSTATE TRANSPORTATION	05/04/2017	\$268.63
	BLANCHARD MACHINERY	05/04/2017	\$188.51
	INTERSTATE TRANSPORTATION	05/04/2017	\$110.57
	INTERSTATE TRANSPORTATION	05/08/2017	\$504.33
	INTERSTATE TRANSPORTATION	05/08/2017	\$67.65
	NAPA AUTO PARTS 196	05/08/2017	\$42.39
	INTERSTATE TRANSPORTATION	05/08/2017	\$222.58
	INTERSTATE TRANSPORTATION	05/08/2017	\$835.09
	NAPA AUTO PARTS BEAUFORT	05/09/2017	\$33.91
	NAPA AUTO PARTS BEAUFORT	05/09/2017	\$147.21
	AUTO PARTS OF BEAUFORT	05/09/2017	\$36.20
	BARNARD TIRE CO	05/09/2017	\$218.86
	INTERSTATE TRANSPORTATION	05/09/2017	\$167.01
	BARNARD TIRE CO	05/09/2017	\$155.89
	INTERSTATE TRANSPORTATION	05/09/2017	\$186.26
	INTERSTATE TRANSPORTATION	05/10/2017	\$849.64
	OREILLY AUTO #4674	05/10/2017	\$557.37
	CUMMINS ATLANTIC #7	05/10/2017	\$496.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CUMMINS ATLANTIC #7	05/10/2017	\$191.18
	NAPA AUTO PARTS BEAUFORT	05/10/2017	\$19.02
	INTERSTATE TRANSPORTATION	05/11/2017	\$45.11
	TRUCK PRO	05/11/2017	\$905.96
	WW GRAINGER	05/11/2017	\$191.07
	NAPA AUTO PARTS BEAUFORT	05/11/2017	\$77.90
	INTERSTATE TRANSPORTATION	05/11/2017	\$53.89
	GOODYEAR ASC #2347	05/12/2017	\$102.00
	NAPA AUTO PARTS BEAUFORT	05/12/2017	\$69.81
	LOWES #01521	05/15/2017	\$55.97
	BLANCHARD MACHINERY	05/15/2017	\$398.62
	TRU-BALANCE	05/15/2017	\$304.50
	NAPA AUTO PARTS BEAUFORT	05/15/2017	\$21.18
	CAROLINA INTL TRUCKS	05/12/2017	\$1,004.47
	ENERGEN CAROLINA LLC	05/17/2017	\$444.56
	BATTERY SPECIALISTS	05/17/2017	\$1,179.85
	TRUCK PRO	05/17/2017	\$1,022.30
	STAPLES 00108696	05/17/2017	\$225.53
	INTERSTATE TRANSPORTATION	05/18/2017	\$26.62
	BARNARD TIRE CO	05/18/2017	\$311.77
	TRU-BALANCE	05/19/2017	\$361.25
	BLANCHARD MACHINERY	05/19/2017	\$458.83
	INTERSTATE TRANSPORTATION	05/19/2017	\$92.71
	LOWES #01521	05/19/2017	\$55.76
	INTERSTATE TRANSPORTATION	05/22/2017	\$50.20
	INTERSTATE TRANSPORTATION	05/22/2017	\$233.16
	LOWES #01521	05/22/2017	\$191.21
	CAROLINA INTL TRUCKS	05/22/2017	\$81.97
	CAROLINA INTL TRUCKS	05/22/2017	\$442.01
	WW WILLIAMS	05/22/2017	\$1,939.41
	CAROLINA INTL TRUCKS	05/23/2017	\$42.51
	ATR INC	05/19/2017	\$925.00
	WW WILLIAMS	05/23/2017	\$1,227.61
	TRUCK PRO	05/24/2017	\$8.64
	CUMMINS POWER SAVANNAH	05/24/2017	\$148.78
			\$23,536.25
KEITH MYERS	LOWES #01718	05/01/2017	\$113.44
	DADE PAPER ATLANTA	05/03/2017	\$1,715.08
	LOWES #01718	05/03/2017	\$49.04
	FORMS AND SUPPLY - AOPD	05/05/2017	\$1,800.94
	STATE VACUUM OF TAMPA I	05/05/2017	\$56.63
	BLACK ELECTRICAL SUPPLY I	05/09/2017	\$556.70
	THE HOME DEPOT #1104	05/09/2017	\$315.67
	ALL ABOUT FLOORING OF SC	05/12/2017	\$293.62
	LOWES #01718	05/16/2017	\$29.60
	BLACK ELECTRICAL SUPPLY I	05/16/2017	\$57.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	DECKER EQUIPMENT	05/19/2017	\$303.96
	WP LAW GREENVILLE	05/18/2017	\$8.59
	BLACK ELECTRICAL SUPPLY I	05/23/2017	\$370.69
	LANDSCAPERS SUPPLY OF GR	05/25/2017	\$183.28
	THE HOME DEPOT #1104	05/25/2017	\$49.19
	BLACK ELECTRICAL SUPPLY I	05/25/2017	\$162.13
			\$6,066.47
KELLY ROWE	BSN SPORT SUPPLY GROUP	04/28/2017	\$1,016.11
	TIGER ONE CARD SERVICES	04/27/2017	\$250.00
	PASCO SCIENTIFIC	04/28/2017	\$2,448.36
	AMAZON MKTPLACE PMTS	05/01/2017	\$251.73
	PROFESSIONAL PRINT	04/28/2017	\$1,475.28
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$118.80
	ARBOR SCIENTIFIC	04/27/2017	\$272.95
	TFS FISHER SCI ATL	04/28/2017	\$244.87
	AMAZON MKTPLACE PMTS	05/01/2017	\$345.56
	AMAZON MKTPLACE PMTS	05/01/2017	\$25.00
	VWR INTERNATIONAL INC	05/02/2017	\$1,073.91
	DECADE AWARDS	05/01/2017	\$305.95
	AMAZON MKTPLACE PMTS	05/01/2017	\$83.98
	STAPLES DIRECT	05/02/2017	\$277.53
	CAROLINA PRINTING SPORTS	05/02/2017	\$1,704.76
	STAPLES DIRECT	05/02/2017	\$161.41
	CROWN AWARDS INC	05/02/2017	\$127.97
	CAROLINA BIOLOGIC SUPPLY	05/02/2017	\$381.45
	AMAZON MKTPLACE PMTS	05/03/2017	\$85.00
	WALMART.COM 8009666546	05/02/2017	\$513.37
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$21.48
	AMAZON MKTPLACE PMTS	05/03/2017	\$86.72
	GORDON ELECTRIC SUPPLY	05/03/2017	\$267.50
	AMAZON MKTPLACE PMTS	05/03/2017	\$87.14
	Amazon.com	05/03/2017	\$26.05
	FLINN SCIENTIFIC, I	05/02/2017	\$51.39
	AMAZON MKTPLACE PMTS	05/03/2017	\$31.00
	STAPLS7175741558000001	05/04/2017	\$880.20
	AMAZON MKTPLACE PMTS	05/04/2017	\$44.98
	AMAZON MKTPLACE PMTS	05/04/2017	\$33.99
	STAPLS7175776099000001	05/04/2017	\$174.93
	MOORE MEDICAL LLC	05/04/2017	\$109.38
	DOLLAR TREE ECOMM	05/04/2017	\$285.12
	Amazon.com	05/06/2017	\$61.43
	AMAZON MKTPLACE PMTS	05/07/2017	\$23.36
	MAILCHIMP PAYASYOUG	05/05/2017	\$425.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$149.44
	AMAZON MKTPLACE PMTS	05/06/2017	\$114.76
	WWW.NEWEGG.COM	05/06/2017	\$9.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	WWW.NEWEGG.COM	05/06/2017	\$54.98
	GOLF LOCKER	05/08/2017	\$113.90
	PITNEY BOWES PI	05/09/2017	\$212.03
	AMAZON MKTPLACE PMTS	05/09/2017	\$121.74
	DBC BLICK ART MATERIAL	05/10/2017	\$6.15
	SIGMA ALDRICH US	05/09/2017	\$163.28
	ROCKLAND IMMUNOCHEMICA	05/08/2017	\$136.00
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$20.61
	STAPLS7175977967000001	05/09/2017	\$309.90
	USPS PO 4538400550	05/09/2017	\$8.68
	THE STATE NEWSPAPER	05/10/2017	\$1,456.58
	Amazon.com	05/10/2017	\$49.33
	STAPLS7175977967000002	05/10/2017	\$321.82
	AMAZON MKTPLACE PMTS	05/12/2017	\$577.88
	STAPLS7176195183000003	05/11/2017	\$32.39
	AMAZON MKTPLACE PMTS	05/11/2017	\$259.48
	MATTERHACKERS.COM	05/12/2017	\$336.00
	UFIRST UNIFIRST CORP	05/11/2017	\$1,015.44
	STAPLS7176195183000001	05/11/2017	\$419.22
	STAPLS7176235454000001	05/12/2017	\$78.01
	AMAZON MKTPLACE PMTS	05/13/2017	\$82.28
	VERNIER SOFTWARE & TEC	05/13/2017	\$388.04
	AMAZON MKTPLACE PMTS	05/12/2017	\$21.99
	JOE HENRY CO INC	05/12/2017	\$378.00
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$116.58
	GOVCNCTN	05/12/2017	\$361.96
	STAPLS7176195183000002	05/13/2017	\$43.85
	AMAZON MKTPLACE PMTS	05/16/2017	\$81.15
	IN CPS TECHNOLOGIES INC/	05/16/2017	\$2,401.33
	PASCO SCIENTIFIC	05/15/2017	\$1,771.20
	AMAZON MKTPLACE PMTS	05/16/2017	\$12.99
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$60.46
	STAPLS7176408263000001	05/16/2017	\$71.26
	NAPA HARTSVILLE	05/16/2017	\$51.82
	CROWN AWARDS INC	05/17/2017	\$43.93
	STAPLES DIRECT	05/17/2017	\$73.21
	STAPLES DIRECT	05/17/2017	\$87.62
	AMAZON MKTPLACE PMTS	05/18/2017	\$285.72
	LOWES #02803	05/17/2017	\$46.75
	CAROLINA BIOLOGIC SUPPLY	05/17/2017	\$272.44
	NAIS ONLINE WEBSITE	05/17/2017	\$57.65
	DINN BROS INCINTERNET	05/19/2017	\$121.50
	STAPLES DIRECT	05/18/2017	\$204.77
	CROWN AWARDS INC	05/18/2017	\$91.48
	STAPLES DIRECT	05/18/2017	\$13.60
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$118.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	PITSCO INC	05/20/2017	\$232.48
	PASCO SCIENTIFIC	05/19/2017	\$145.80
	STAPLS7176195183000004	05/20/2017	\$28.29
	AMAZON MKTPLACE PMTS	05/19/2017	\$311.40
	STAPLS7176678409000001	05/19/2017	\$662.66
	PATTERSON MEDICAL	05/20/2017	\$3.37
	CAROLINA BIOLOGIC SUPPLY	05/19/2017	\$191.34
	CAROLINA BIOLOGIC SUPPLY	05/19/2017	\$201.98
	AMAZON MKTPLACE PMTS	05/20/2017	\$49.00
	AMAZON MKTPLACE PMTS	05/20/2017	\$99.00
	PATTERSON MEDICAL	05/21/2017	\$1,134.49
	AMAZON MKTPLACE PMTS	05/20/2017	\$74.49
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$114.15
	AMAZON MKTPLACE PMTS	05/22/2017	\$116.58
	MINNIES GIFTIQUE OF HARTS	05/23/2017	\$412.14
	AMAZON MKTPLACE PMTS	05/23/2017	\$8.98
	AMAZON MKTPLACE PMTS	05/23/2017	\$8.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$7.49
	Amazon.com	05/23/2017	\$259.26
	DBC BLICK ART MATERIAL	05/24/2017	\$690.57
	B&H PHOTO 800-606-6969	05/23/2017	\$182.18
	AMAZON MKTPLACE PMTS	05/23/2017	\$7.99
	Amazon.com	05/23/2017	\$170.16
	STAPLS7176818869000001	05/23/2017	\$22.28
	AMAZON MKTPLACE PMTS	05/23/2017	\$29.95
	AMAZON MKTPLACE PMTS	05/23/2017	\$7.99
	STAPLS7176818173000001	05/23/2017	\$96.16
	AMAZON MKTPLACE PMTS	05/23/2017	\$6.89
	CES 21	05/22/2017	\$1,688.42
	AMAZON MKTPLACE PMTS	05/24/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$89.43
	CYMAX	05/24/2017	\$415.98
	BIO RAD LABORATORIES	05/24/2017	\$318.92
	WM SUPERCENTER #1135	05/24/2017	\$42.53
	STAPLES DIRECT	05/24/2017	\$473.01
	AMAZON MKTPLACE PMTS	05/24/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/25/2017	\$6.89
	AMAZON MKTPLACE PMTS	05/24/2017	\$134.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$7.48
	AMAZON MKTPLACE PMTS	05/24/2017	\$6.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$6.89
	AMAZON MKTPLACE PMTS	05/24/2017	\$7.48
	AMAZON MKTPLACE PMTS	05/24/2017	\$6.88
	AMAZON MKTPLACE PMTS	05/24/2017	\$6.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$6.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$5.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HENDERSON SUPPLY CO	05/25/2017	\$43.77
	BIO RAD LABORATORIES	05/25/2017	\$243.76
	Amazon.com	05/27/2017	\$64.65
	BULK OFFICE SUPPLY	05/25/2017	\$119.88
	MEYER HATCHERY	05/28/2017	\$29.90
	Amazon.com	05/27/2017	\$84.94
	Amazon.com	05/29/2017	\$21.33
	DBC BLICK ART MATERIAL	05/27/2017	\$22.48
	HARRIS COMMUNICATIONS INC	05/26/2017	\$216.00
	GOVCNCTN	05/25/2017	\$735.70
	Amazon.com	05/31/2017	\$172.76
	HYMAN PAPER & CHEMICAL	05/30/2017	\$736.71
			\$38,005.19
KELLY SMUTYLO	FORMS AND SUPPLY - AOPD	05/08/2017	\$37.64
	FORMS AND SUPPLY - AOPD	05/26/2017	\$48.51
			\$86.15
KEN GOETZ	LOWES #02948	05/13/2017	\$136.90
	CUMMINS ATLANTIC #7	05/12/2017	\$423.85
	LOWES #02464	05/19/2017	\$210.63
			\$771.38
KENNY BOATWRIGHT	OREILLY AUTO #1592	04/29/2017	\$58.70
	INTERSTATE TRANSPORTATION	05/02/2017	\$2,187.08
	CAROLINA INTL TRUCKS	05/03/2017	\$45.75
	TRUCK PRO	05/03/2017	\$223.56
	CAROLINA HOSE AND HYDRAUL	05/04/2017	\$46.58
	WW WILLIAMS	05/04/2017	\$560.58
	GREENVILLE 88	05/04/2017	\$1,102.44
	INTERSTATE TRANSPORTATION	05/05/2017	\$159.70
	TRUCK PRO	05/05/2017	\$169.06
	OFFICE DEPOT #1214	05/04/2017	\$109.11
	INTERSTATE TRANSPORTATION	05/08/2017	\$157.86
	WW WILLIAMS	05/09/2017	\$1,503.50
	OREILLY AUTO #1592	05/09/2017	\$36.63
	TRUCK PRO	05/10/2017	\$1,641.06
	TRUCK PRO	05/10/2017	\$2,000.00
	VEHICLE MAINTENANCE PROG	05/10/2017	\$93.84
	INTERSTATE TRANSPORTATION	05/12/2017	\$230.14
	SCRUGGS &SONTRANSPORT	05/12/2017	\$100.00
	SCRUGGS &SONTRANSPORT	05/15/2017	\$150.00
	OFFICE DEPOT #1214	05/15/2017	\$111.18
	SOUTHEASTERN PAPER GRO	05/15/2017	\$88.53
	CAROLINA INTL TRUCKS	05/12/2017	\$223.77
	CAROLINA INTL TRUCKS	05/16/2017	\$60.50
	INTERSTATE TRANSPORTATION	05/16/2017	\$21.85
	BATTERY SPECIALISTS	05/17/2017	\$655.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNY BOATWRIGHT	WW WILLIAMS	05/17/2017	\$29.62
	IN LABELS DIRECT, INC.	05/18/2017	\$54.00
	WW WILLIAMS	05/18/2017	\$291.74
	MSC	05/19/2017	\$42.42
	INTERSTATE TRANSPORTATION	05/18/2017	\$403.88
	WW WILLIAMS	05/18/2017	\$55.45
	TRUCK PRO	05/18/2017	\$1,703.98
	CARQUEST 1391	05/19/2017	\$20.91
	TRUCK PRO	05/19/2017	\$1,041.70
	INTERSTATE TRANSPORTATION	05/19/2017	\$64.08
	WW WILLIAMS	05/19/2017	\$7.19
	INTERSTATE TRANSPORTATION	05/22/2017	\$44.73
	TRUCK PRO	05/23/2017	\$191.86
	INTERSTATE TRANSPORTATION	05/24/2017	\$66.62
	INTERSTATE TRANSPORTATION	05/24/2017	\$1,353.11
	INTERSTATE TRANSPORTATION	05/24/2017	\$44.73
	CAROLINA INTL TRUCKS	05/25/2017	\$1,188.43
	CAROLINA INTL TRUCKS	05/25/2017	\$90.42
	WW GRAINGER	05/26/2017	\$46.09
	WW GRAINGER	05/26/2017	\$1,360.75
	INTERSTATE TRANSPORTATION	05/26/2017	\$110.57
	CAROLINA INTL TRUCKS	05/26/2017	\$799.20
	GREENVILLE 88	05/26/2017	\$46.07
	SCRUGGS & SON TRANSPORT	05/30/2017	\$250.00
	CAROLINA INTL TRUCKS	05/30/2017	\$64.60
			\$21,109.04

KEVIN EVANS

LOWES #02520	05/01/2017	\$190.37
COLUMBIA 87	05/02/2017	\$149.74
NEW SOUTH CONSTRUCTION S	05/02/2017	\$333.84
CAROLINA INTL TRUCKS	05/02/2017	\$555.65
BLANCHARD MACHINERY	05/02/2017	\$119.46
LOWES #02520	05/05/2017	\$688.55
UNITY SCHOOL BUS PARTS	05/06/2017	\$178.38
NEWBERRY HARDWARE	05/08/2017	\$5.53
LOWES #02520	05/08/2017	\$849.52
PERFORMANCE HITCH & TRU	05/08/2017	\$880.28
LOWES #02520	05/08/2017	\$39.91
NEWBERRY HARDWARE	05/09/2017	\$10.25
INSPECTORATE AMERICA	05/10/2017	\$265.20
LOWES #02520	05/10/2017	\$37.64
LOWES #02520	05/10/2017	\$180.83
NOR NORTHERN TOOL	05/11/2017	\$764.47
WW GRAINGER	05/15/2017	\$467.46
LOWES #02520	05/16/2017	\$35.21
WW GRAINGER	05/16/2017	\$129.49
BLANCHARD MACHINERY	05/17/2017	\$98.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WW GRAINGER	05/16/2017	\$217.37
	WW GRAINGER	05/16/2017	\$527.27
	SHERWIN WILLIAMS 702257	05/18/2017	\$56.50
	BRADY WORLDWIDE INC.	05/17/2017	\$166.20
	FULMER BUILDING SUPPLIES	05/19/2017	\$684.80
	WW GRAINGER	05/19/2017	\$949.13
	SUMMIT RACING MAIL ORDER	05/19/2017	\$472.70
	WW GRAINGER	05/19/2017	\$675.59
	NEWBERRY HARDWARE	05/22/2017	\$25.53
	VEHICLE MAINTENANCE PROG	05/24/2017	\$326.46
	FULMER BUILDING SUPPLIES	05/24/2017	\$96.84
	VEHICLE MAINTENANCE PROG	05/24/2017	\$48.74
	NORTHERN TOOL EQUIP SC	05/24/2017	\$71.64
			\$10,298.57
KEVIN LAWSON	LOWES #00667	05/05/2017	\$84.02
			\$84.02
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	05/12/2017	\$833.39
	FORMS AND SUPPLY - AOPD	05/16/2017	\$85.13
			\$918.52
LATONIA HOLLOWAY	FORMS AND SUPPLY - AOPD	05/25/2017	\$47.19
			\$47.19
LINDA PAGE NORWOOD	Amazon.com	04/28/2017	\$107.42
	THE READING WAREHOUSE	05/02/2017	\$1,942.01
	Amazon.com	05/10/2017	\$158.22
	FORMS AND SUPPLY - AOPD	05/08/2017	\$1,035.02
	FORMS AND SUPPLY - AOPD	05/09/2017	\$5.14
	FORMS AND SUPPLY - AOPD	05/11/2017	\$22.68
	AmazonPrime Membership	05/12/2017	\$11.87
	MASCOT METROPOLITAN TUTTO	05/15/2017	\$685.00
	HAND TRUCKS R US LLC	05/15/2017	\$449.75
	FORMS AND SUPPLY - AOPD	05/18/2017	\$1,095.24
	FORMS AND SUPPLY - AOPD	05/19/2017	\$665.63
	CDW GOVT #HWZ8854	05/22/2017	\$2,370.55
	CDW GOVT #HWX2828	05/22/2017	\$329.58
	FORMS AND SUPPLY - AOPD	05/22/2017	\$137.75
	FORMS AND SUPPLY - AOPD	05/22/2017	\$23.24
	HOMEDEPOT.COM	05/22/2017	\$90.47
	APPLIED VIDEO SYSTEMS	05/23/2017	\$367.18
	CDW GOVT #HXX9298	05/23/2017	\$359.78
	FORMS AND SUPPLY - AOPD	05/22/2017	\$460.32
	THE READING WAREHOUSE	05/22/2017	\$44.59
	STAPLS0155818650000001	05/24/2017	\$593.62
	FORMS AND SUPPLY - AOPD	05/23/2017	\$79.20
	FORMS AND SUPPLY - AOPD	05/24/2017	\$183.62
	FORMS AND SUPPLY - AOPD	05/24/2017	\$107.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA PAGE NORWOOD	FORMS AND SUPPLY - AOPD	05/26/2017	\$29.00
			\$11,354.08
LISA DAVIS HUFF	Ultra Mobile	04/28/2017	\$39.30
	OFFICE DEPOT #2349	04/28/2017	\$97.18
	NATIONAL GRID	05/01/2017	\$492.25
	NATIONAL GRID	05/01/2017	\$602.25
	STAPLES DIRECT	05/09/2017	\$81.81
	STAPLES 00106567	05/15/2017	\$48.13
			\$1,360.92
LISA JENKINS	VARIDESK	05/04/2017	\$395.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$145.23
	FORMS AND SUPPLY - AOPD	05/19/2017	\$154.85
	CENTER FOR SOCIAL ORGANI	05/24/2017	\$400.00
	CENTER FOR SOCIAL ORGANI	05/24/2017	\$400.00
	FORMS AND SUPPLY - AOPD	05/24/2017	\$122.69
			\$1,617.77
MARILYN H SUBER	THE TEAM APPROACH INC	05/15/2017	\$942.75
			\$942.75
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	04/28/2017	\$107.52
	FORMS AND SUPPLY - AOPD	05/10/2017	\$592.68
	FORMS AND SUPPLY - AOPD	05/11/2017	\$49.28
	FORMS AND SUPPLY - AOPD	05/22/2017	\$1,813.53
	FORMS AND SUPPLY - AOPD	05/22/2017	\$314.40
	FORMS AND SUPPLY - AOPD	05/24/2017	\$108.86
	FORMS AND SUPPLY - AOPD	05/26/2017	\$7.68
			\$2,993.95
MARTHA HUTTO	FREEPORT MARINA STORE	05/03/2017	\$99.91
	FREEPORT MARINA STORE	05/09/2017	\$77.93
	FREEPORT MARINA STORE	05/16/2017	\$95.00
	FREEPORT MARINA STORE	05/20/2017	\$78.96
	FREEPORT MARINA STORE	05/25/2017	\$63.78
			\$415.58
MARY SANDERS	GREENVILLE 88	04/28/2017	\$379.96
	BATTERY SPECIALISTS	04/28/2017	\$1,048.75
	GREENVILLE 88	05/02/2017	\$1,763.74
	CAROLINA INTL TRUCKS	05/03/2017	\$909.22
	TRUCK PRO	05/03/2017	\$1,262.49
	TRUCK PRO	05/03/2017	\$1,262.50
	INTERSTATE TRANSPORTATION	05/03/2017	\$1,390.14
	TRUCK PRO	05/03/2017	\$326.09
	HYDROTEX PARTNERS, LTD	05/04/2017	\$279.27
	UNITY SCHOOL BUS PARTS	05/05/2017	\$673.58
	GREENVILLE 88	05/04/2017	\$525.47
	TRUCK PRO	05/04/2017	\$2,467.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	TRUCK PRO	05/04/2017	\$245.18
	INTERSTATE TRANSPORTATION	05/05/2017	\$398.72
	BLANCHARD MACHINERY	05/05/2017	\$298.78
	CAROLINA INTL TRUCKS	05/05/2017	\$108.02
	CAROLINA INTL TRUCKS	05/05/2017	\$222.16
	INTERSTATE TRANSPORTATION	05/05/2017	\$17.66
	WW WILLIAMS	05/08/2017	\$743.12
	INTERSTATE TRANSPORTATION	05/08/2017	\$476.02
	WW GRAINGER	05/08/2017	\$366.03
	INTERSTATE TRANSPORTATION	05/08/2017	\$146.80
	INSPECTORATE AMERICA	05/08/2017	\$165.75
	INTERSTATE TRANSPORTATION	05/10/2017	\$54.00
	GREENVILLE 88	05/10/2017	\$272.52
	CAROLINA INTL TRUCKS	05/11/2017	\$89.43
	GREENVILLE 88	05/11/2017	\$272.52
	INTERSTATE TRANSPORTATION	05/11/2017	\$1,156.03
	TRUCK PRO	05/11/2017	\$1,190.46
	INTERSTATE TRANSPORTATION	05/11/2017	\$195.67
	INTERSTATE TRANSPORTATION	05/12/2017	\$692.15
	INTERSTATE TRANSPORTATION	05/12/2017	\$244.41
	INTERSTATE TRANSPORTATION	05/15/2017	\$853.33
	INTERSTATE TRANSPORTATION	05/15/2017	\$29.36
	FORMS AND SUPPLY - AOPD	05/15/2017	\$102.42
	VEHICLE MAINTENANCE PROG	05/17/2017	\$621.00
	INTERSTATE TRANSPORTATION	05/17/2017	\$113.69
	WW WILLIAMS	05/18/2017	\$164.23
	GREENVILLE 88	05/19/2017	\$257.37
	INTERSTATE TRANSPORTATION	05/22/2017	\$280.22
	CAROLINA INTL TRUCKS	05/23/2017	\$296.45
	VEHICLE MAINTENANCE PROG	05/24/2017	\$67.26
	VEHICLE MAINTENANCE PROG	05/24/2017	\$61.46
	WW GRAINGER	05/25/2017	\$106.14
	INTERSTATE TRANSPORTATION	05/25/2017	\$853.33
	INTERSTATE TRANSPORTATION	05/25/2017	\$946.12
	INTERSTATE TRANSPORTATION	05/26/2017	\$817.85
	INTERSTATE TRANSPORTATION	05/26/2017	\$817.85
	INTERSTATE TRANSPORTATION	05/30/2017	\$20.32
			\$26,052.85
MAX W BRYANT III	OREILLY AUTO #1619	05/03/2017	\$23.26
	OILMEN'S EQUIPMENT CORPOR	05/02/2017	\$364.42
	LOWES #01776	05/08/2017	\$32.97
	WW WILLIAMS	05/08/2017	\$4.63
	LOWES #01776	05/11/2017	\$27.33
	LOWES #01776	05/11/2017	\$9.58
	BLANCHARD MACHINERY	05/12/2017	\$20.67
	TRACTOR SUPPLY #1163	05/18/2017	\$36.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	LOWES #00907	05/18/2017	\$128.14
	OREILLY AUTO #1619	05/22/2017	\$59.64
	LOWES #00907	05/23/2017	\$18.41
	SOL SNAP-ON INDUSTRIAL	05/23/2017	\$270.71
	LOWES #00907	05/25/2017	\$142.51
	LOWES #00907	05/26/2017	\$4.04
	MSC	05/27/2017	\$252.57
	LOWES #00907	05/26/2017	\$0.56
	WW WILLIAMS	05/30/2017	\$1,502.53
			\$2,898.29
MELANIE SHOPE	TRUCK PRO	04/28/2017	\$480.57
	CAROLINA INTL TRUCKS	05/01/2017	\$450.92
	OREILLY AUTO #2104	05/02/2017	\$13.19
	SC - 90 - CHARLESTON	05/02/2017	\$109.00
	WW WILLIAMS	05/02/2017	\$1,553.13
	INTERSTATE TRANSPORTATION	05/02/2017	\$445.35
	CCP INDUSTRIES HOSPECO	05/01/2017	\$126.29
	NAPA AUTO 0024863	05/02/2017	\$23.74
	VEHICLE MAINTENANCE PROG	05/03/2017	\$76.44
	GOODYEAR FRASIER TIRE SER	05/03/2017	\$325.54
	CAROLINA INTL TRUCKS	05/04/2017	\$2.08
	INTERSTATE TRANSPORTATION	05/04/2017	\$159.87
	TRUCK PRO	05/04/2017	\$392.84
	NAPA AUTO 0024863	05/03/2017	\$13.37
	CAROLINA INTL TRUCKS	05/04/2017	\$217.72
	INTERSTATE TRANSPORTATION	05/05/2017	\$223.06
	BLANCHARD MACHINERY	05/05/2017	\$516.64
	WW WILLIAMS	05/08/2017	\$390.68
	LOW COUNTRY TRUE VALUE	05/08/2017	\$5.18
	SC - 90 - CHARLESTON	05/09/2017	\$211.72
	INTERSTATE TRANSPORTATION	05/09/2017	\$764.37
	INTERSTATE TRANSPORTATION	05/09/2017	\$33.39
	INTERSTATE TRANSPORTATION	05/09/2017	\$226.80
	INTERSTATE TRANSPORTATION	05/09/2017	\$382.19
	INTERSTATE TRANSPORTATION	05/09/2017	\$55.24
	CAROLINA INTL TRUCKS	05/10/2017	\$345.15
	WW WILLIAMS	05/10/2017	\$845.64
	CAROLINA INTL TRUCKS	05/10/2017	\$230.10
	INTERSTATE TRANSPORTATION	05/11/2017	\$101.65
	SC - 90 - CHARLESTON	05/11/2017	\$881.64
	SC - 90 - CHARLESTON	05/11/2017	\$197.00
	TRUCK PRO	05/11/2017	\$120.03
	INTERSTATE TRANSPORTATION	05/12/2017	\$130.88
	CUMMINS ATLANTIC #7	05/12/2017	\$465.33
	INTERSTATE TRANSPORTATION	05/15/2017	\$521.11
	SC - 90 - CHARLESTON	05/15/2017	\$283.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	NAPA AUTO 0024863	05/15/2017	\$38.00
	INTERSTATE TRANSPORTATION	05/16/2017	\$121.20
	INTERSTATE TRANSPORTATION	05/16/2017	\$397.13
	WW WILLIAMS	05/17/2017	\$134.53
	NAPA AUTO 0024863	05/16/2017	\$34.95
	WW WILLIAMS	05/18/2017	\$19.69
	WW WILLIAMS	05/18/2017	\$36.80
	WW WILLIAMS	05/19/2017	\$30.62
	NAPA AUTO 0024863	05/18/2017	\$348.36
	INTERSTATE TRANSPORTATION	05/22/2017	\$254.08
	BLANCHARD MACHINERY	05/22/2017	\$248.85
	INTERSTATE TRANSPORTATION	05/22/2017	\$56.37
	INTERSTATE TRANSPORTATION	05/23/2017	\$216.21
	ZEP SALES AND SERVICE	05/24/2017	\$106.26
	INTERSTATE TRANSPORTATION	05/24/2017	\$470.05
	INTERSTATE TRANSPORTATION	05/24/2017	\$240.85
	INTERSTATE TRANSPORTATION	05/24/2017	\$78.48
	INTERSTATE TRANSPORTATION	05/25/2017	\$35.90
	INTERSTATE TRANSPORTATION	05/25/2017	\$587.74
	INTERSTATE TRANSPORTATION	05/26/2017	\$413.08
	TRUCK PRO	05/26/2017	\$886.08
	INTERSTATE TRANSPORTATION	05/26/2017	\$97.97
	INTERSTATE TRANSPORTATION	05/30/2017	\$36.28
	GOODYEAR FRASIER TIRE SER	05/30/2017	\$406.93
	INTERSTATE TRANSPORTATION	05/30/2017	\$451.53
			\$17,069.04
MELISSA BEHIE	THE HOME DEPOT #1120	04/27/2017	\$85.99
	WW GRAINGER	05/01/2017	\$262.57
	CAROLINA INTL TRUCKS	05/01/2017	\$100.69
	TRUCK PRO	05/03/2017	\$418.47
	THE HOME DEPOT #1120	05/02/2017	\$328.06
	CAROLINA INTL TRUCKS	05/08/2017	\$50.56
	WW WILLIAMS	05/08/2017	\$403.21
	TRUCK PRO	05/09/2017	\$210.75
	INSPECTORATE AMERICA	05/11/2017	\$121.55
	THE HOME DEPOT #1120	05/12/2017	\$94.48
	INTERSTATE TRANSPORTATION	05/16/2017	\$1,035.88
	TRUCK PRO	05/16/2017	\$210.75
	STAPLES DIRECT	05/24/2017	\$33.96
	WW GRAINGER	05/30/2017	\$263.97
	COLUMBIA 87	05/30/2017	\$190.68
	UNITY SCHOOL BUS PARTS	05/31/2017	\$414.36
	INTERSTATE TRANSPORTATION	05/30/2017	\$425.75
			\$4,651.68
MELISSA WHITE	INTERSTATE TRANSPORTATION	04/28/2017	\$47.88
	INTERSTATE TRANSPORTATION	04/28/2017	\$1,066.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	05/01/2017	\$107.42
	INTERSTATE TRANSPORTATION	05/01/2017	\$66.12
	INTERSTATE TRANSPORTATION	05/01/2017	\$151.18
	INTERSTATE TRANSPORTATION	05/01/2017	\$198.02
	TRUCK PRO	05/01/2017	\$1,138.42
	PEE DEE SUPPLY	05/01/2017	\$6.00
	FRED'S 1673	05/02/2017	\$59.83
	INTERSTATE TRANSPORTATION	05/02/2017	\$120.42
	INTERSTATE TRANSPORTATION	05/02/2017	\$141.66
	INTERSTATE TRANSPORTATION	05/05/2017	\$75.62
	TRUCK PRO	05/08/2017	\$647.68
	TRUCK PRO	05/08/2017	\$45.49
	INSPECTORATE AMERICA	05/09/2017	\$35.40
	INTERSTATE TRANSPORTATION	05/09/2017	\$255.94
	INTERSTATE TRANSPORTATION	05/09/2017	\$110.54
	MARATHON PETRO	05/09/2017	\$146.86
	TRUCK PRO	05/10/2017	\$847.26
	TRUCK PRO	05/15/2017	\$339.60
	FAMILY DOLLAR #4655	05/15/2017	\$12.96
	BTS #24	05/15/2017	\$2,021.76
	INTERSTATE TRANSPORTATION	05/16/2017	\$33.48
	INTERSTATE TRANSPORTATION	05/16/2017	\$468.50
	UNITY SCHOOL BUS PARTS	05/18/2017	\$50.98
	H & H CHEVROLET INC	05/18/2017	\$582.32
	BLANCHARD MACHINERY	05/18/2017	\$50.55
	BLANCHARD MACHINERY	05/18/2017	\$431.30
	INTERSTATE TRANSPORTATION	05/18/2017	\$250.82
	INTERSTATE TRANSPORTATION	05/19/2017	\$159.39
	INTERSTATE TRANSPORTATION	05/22/2017	\$89.94
	INTERSTATE TRANSPORTATION	05/22/2017	\$151.29
	INTERSTATE TRANSPORTATION	05/22/2017	\$156.99
	INTERSTATE TRANSPORTATION	05/22/2017	\$282.84
	INTERSTATE TRANSPORTATION	05/23/2017	\$45.10
	H & H CHEVROLET INC	05/24/2017	\$64.34
	H & H CHEVROLET INC	05/24/2017	\$64.34
	INTERSTATE TRANSPORTATION	05/25/2017	\$58.14
	INTERSTATE TRANSPORTATION	05/30/2017	\$19.86
	INTERSTATE TRANSPORTATION	05/30/2017	\$310.75
	WW WILLIAMS	05/30/2017	\$452.57
			\$11,365.95
MELITHA HAYNIE COOPER	CITY-SUMTER-BILL-PMNTS	04/29/2017	\$32.40
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$30.76
	PALMETTO RURAL TELEPHONE	04/28/2017	\$225.26
	ATT CONS PHONE PMT	04/28/2017	\$165.67
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$235.47
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$1,030.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	ATT BILL PAYMENT	04/28/2017	\$90.00
	SPIRIT COMMUNICATIONS EB	05/01/2017	\$60.57
	NORTHLAND CABLE TV	05/05/2017	\$74.81
	ATT CONS PHONE PMT	05/05/2017	\$379.55
	CHARTER COMM	05/12/2017	\$474.89
	FSI SCE&G PAYMENT	05/16/2017	\$204.00
	TWC TIME WARNER CABLE	05/16/2017	\$115.86
	VZWRLSS MY VZ VE P	05/17/2017	\$231.13
	ATT BILL PAYMENT	05/17/2017	\$575.53
	WALMART.COM	05/18/2017	\$239.89
	COMPORIUM-RHTC RP	05/18/2017	\$583.54
	ATT CONS PHONE PMT	05/23/2017	\$651.62
	CITY OF ROCK HILL	05/26/2017	\$220.69
	FTC INTERNET WEB PORTAL	05/25/2017	\$219.46
	SPEEDPAY:DUKE-ENERGY	05/27/2017	\$179.61
	TWC TIME WARNER CABLE	05/27/2017	\$189.99
	ATT BILL PAYMENT	05/29/2017	\$90.00
	ATT CONS PHONE PMT	05/30/2017	\$172.15
			\$6,473.02

MICHAEL HAIGLER

DOLLAR-GENERAL #7553	04/28/2017	\$40.93
INTERSTATE TRANSPORTATION	05/01/2017	\$31.32
JUMPERS AUTO PARTS INC	05/02/2017	\$131.76
CAROLINA INTL TRUCKS	05/03/2017	\$46.55
CAROLINA INTL TRUCKS	05/03/2017	\$914.37
INTERSTATE TRANSPORTATION	05/04/2017	\$92.68
INSPECTORATE AMERICA	05/08/2017	\$94.40
INTERSTATE TRANSPORTATION	05/09/2017	\$65.71
CAROLINA INTL TRUCKS	05/10/2017	\$49.03
TRUCK PRO	05/10/2017	\$6.63
TRUCK PRO	05/10/2017	\$8.87
CALHOUN SUPPLY CO INC	05/11/2017	\$15.99
COLUMBIA 87	05/12/2017	\$1,502.65
INTERSTATE TRANSPORTATION	05/22/2017	\$90.01
INTERSTATE TRANSPORTATION	05/22/2017	\$116.01
INTERSTATE TRANSPORTATION	05/23/2017	\$470.03
GOODYEAR FRASIER TIRE SER	05/24/2017	\$2,329.07
INTERSTATE TRANSPORTATION	05/25/2017	\$17.63
COLUMBIA 87	05/25/2017	\$188.45
INTERSTATE TRANSPORTATION	05/26/2017	\$24.85
COLUMBIA 87	05/30/2017	\$1,518.18
		\$7,755.12

MICHAEL KARCZESKI

CAROLINA INTL TRUCKS	04/27/2017	\$225.88
THE JERRY CO	04/27/2017	\$53.47
INTERSTATE TRANSPORTATION	05/01/2017	\$9.16
INTERSTATE TRANSPORTATION	05/02/2017	\$129.90
TRUCK PRO	05/02/2017	\$1,583.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KARCZESKI	TRUCK PRO	05/02/2017	\$201.34
	VEHICLE MAINTENANCE PROG	05/03/2017	\$162.45
	WW GRAINGER	05/03/2017	\$702.28
	INTERSTATE TRANSPORTATION	05/03/2017	\$168.83
	BTS #47	05/05/2017	\$52.50
	SC - 90 - CHARLESTON	05/05/2017	\$139.35
	WW WILLIAMS COMPANY	05/08/2017	\$1,564.07
	WW WILLIAMS	05/09/2017	\$46.56
	VEHICLE MAINTENANCE PROG	05/10/2017	\$167.85
	PRAXAIR DIST US #994	05/09/2017	\$36.42
	BLANCHARD MACHINERY	05/11/2017	\$251.21
	WW WILLIAMS	05/11/2017	\$18.23
	WW WILLIAMS	05/12/2017	\$46.56
	VEHICLE MAINTENANCE PROG	05/17/2017	\$92.60
	BLANCHARD MACHINERY	05/17/2017	\$377.68
	VEHICLE MAINTENANCE PROG	05/17/2017	\$59.88
	INTERSTATE TRANSPORTATION	05/18/2017	\$168.85
	INTERSTATE TRANSPORTATION	05/18/2017	\$324.12
	COLUMBIA 87	05/18/2017	\$349.43
	NAPA LITTLE RIVER	05/18/2017	\$12.94
	BLANCHARD MACHINERY	05/19/2017	\$44.94
	BTS #9	05/19/2017	\$242.21
	UNITY SCHOOL BUS PARTS	05/20/2017	\$198.99
	BLANCHARD MACHINERY	05/19/2017	\$527.69
	TRUCK PRO	05/23/2017	\$476.28
	INTERSTATE TRANSPORTATION	05/24/2017	\$991.00
	CAROLINA INTL TRUCKS	05/24/2017	\$292.62
	BTS #9	05/25/2017	\$177.09
	BTS #9	05/27/2017	\$65.12
	GOODYEAR FRASIER TIRE SER	05/26/2017	\$1,182.11
	WALKER'S TRUE VALUE HARD	05/26/2017	\$45.03
	UNITY SCHOOL BUS PARTS	05/31/2017	\$133.89
			\$11,322.10

MORGAN BLAICH

AMAZON MKTPLACE PMTS	04/28/2017	\$12.89
TARGET.COM	04/30/2017	\$15.90
DISCOUNT DANCE SUPPLY	04/28/2017	\$296.14
TARGET.COM	04/29/2017	\$153.70
JO-ANN STORE #2314	05/01/2017	\$85.73
AMAZON MKTPLACE PMTS	05/03/2017	\$306.82
BARBIZON CHARLOTTE INC	05/03/2017	\$49.93
AMAZON MKTPLACE PMTS	05/07/2017	\$11.25
TARGET 00011825	05/05/2017	\$78.80
JO-ANN STORE #2314	05/05/2017	\$8.18
AMAZON MKTPLACE PMTS	05/07/2017	\$33.97
VITAVIBE PURCHASE	05/09/2017	\$152.70
AMAZON MKTPLACE PMTS	05/10/2017	\$273.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	THE HOME DEPOT #1105	05/12/2017	\$61.51
	AMAZON MKTPLACE PMTS	05/15/2017	\$10.19
	TPM-GREENVILLE	05/15/2017	\$9.92
	BARBIZON CHARLOTTE INC	05/17/2017	\$503.76
	LOWES #01718	05/18/2017	\$104.94
	AMAZON MKTPLACE PMTS	05/19/2017	\$5.10
	KMART 4016	05/17/2017	\$28.14
			\$2,202.88
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	04/28/2017	\$74.01
	INTERSTATE TRANSPORTATION	04/28/2017	\$104.56
	COLUMBIA 87	04/28/2017	\$68.85
	UNITY SCHOOL BUS PARTS	04/29/2017	\$473.98
	TRUCK PRO	05/01/2017	\$193.50
	COLUMBIA 87	05/01/2017	\$2,468.61
	INTERSTATE TRANSPORTATION	05/01/2017	\$142.33
	INTERSTATE TRANSPORTATION	05/02/2017	\$29.86
	INTERSTATE TRANSPORTATION	05/03/2017	\$22.63
	INTERSTATE TRANSPORTATION	05/04/2017	\$107.96
	INTERSTATE TRANSPORTATION	05/04/2017	\$160.19
	TRUCK PRO	05/08/2017	\$193.50
	INTERSTATE TRANSPORTATION	05/08/2017	\$41.99
	TRUCK PRO	05/08/2017	\$493.45
	VEHICLE MAINTENANCE PROG	05/10/2017	\$83.51
	COLUMBIA 87	05/17/2017	\$184.88
	INTERSTATE TRANSPORTATION	05/17/2017	\$179.60
	INTERSTATE TRANSPORTATION	05/18/2017	\$209.22
	INTERSTATE TRANSPORTATION	05/18/2017	\$172.24
	COLUMBIA 87	05/19/2017	\$281.70
	INTERSTATE TRANSPORTATION	05/22/2017	\$111.24
	TRUCK PRO	05/24/2017	\$214.95
	INTERSTATE TRANSPORTATION	05/24/2017	\$78.49
	INTERSTATE TRANSPORTATION	05/24/2017	\$513.48
	INTERSTATE TRANSPORTATION	05/25/2017	\$160.83
	INTERSTATE TRANSPORTATION	05/26/2017	\$44.13
	TRUCK PRO	05/26/2017	\$4.17
			\$6,813.86
PAMELA GARDNER	TRUCK PRO	04/28/2017	\$1,844.92
	INTERSTATE TRANSPORTATION	05/01/2017	\$392.69
	INTERSTATE TRANSPORTATION	05/02/2017	\$454.92
	AMERICAN PURE SPRING W	05/01/2017	\$58.75
	INTERSTATE TRANSPORTATION	05/02/2017	\$450.38
	TRUCK PRO	05/03/2017	\$353.87
	INTERSTATE TRANSPORTATION	05/04/2017	\$224.52
	BESI	05/03/2017	\$1,341.70
	TRUCK PRO	05/04/2017	\$1,881.75
	INTERSTATE TRANSPORTATION	05/04/2017	\$271.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	05/05/2017	\$316.95
	UNITY SCHOOL BUS PARTS	05/06/2017	\$127.35
	TRUCK PRO	05/08/2017	\$1,349.20
	CAROLINA INTL TRUCKS	05/08/2017	\$100.21
	INTERSTATE TRANSPORTATION	05/08/2017	\$193.86
	INTERSTATE TRANSPORTATION	05/08/2017	\$108.79
	BLANCHARD MACHINERY	05/09/2017	\$92.60
	INTERSTATE TRANSPORTATION	05/09/2017	\$163.90
	INTERSTATE TRANSPORTATION	05/09/2017	\$250.91
	TRUCK PRO	05/09/2017	\$473.56
	TRUCK PRO	05/09/2017	\$1,409.18
	TRUCK PRO	05/10/2017	\$1,299.95
	PALMETTO SPECIALITY PRODU	05/09/2017	\$171.26
	TRACTOR SUPPLY #1141	05/10/2017	\$97.19
	AGRI SUPPLY - FLORENCE	05/10/2017	\$68.00
	COLUMBIA 87	05/10/2017	\$595.84
	INTERSTATE TRANSPORTATION	05/10/2017	\$594.28
	UNITY SCHOOL BUS PARTS	05/12/2017	\$98.24
	INTERSTATE TRANSPORTATION	05/11/2017	\$399.09
	CUMMINS ATLANTIC #12	05/11/2017	\$555.58
	INTERSTATE TRANSPORTATION	05/11/2017	\$435.90
	TRUCK PRO	05/11/2017	\$1,662.60
	INTERSTATE TRANSPORTATION	05/11/2017	\$1,655.88
	INTERSTATE TRANSPORTATION	05/12/2017	\$66.69
	INTERSTATE TRANSPORTATION	05/12/2017	\$297.29
	INTERSTATE TRANSPORTATION	05/15/2017	\$130.90
	INTERSTATE TRANSPORTATION	05/15/2017	\$113.40
	INSPECTORATE AMERICA	05/15/2017	\$152.55
	COLUMBIA 87	05/15/2017	\$321.45
	INTERSTATE TRANSPORTATION	05/16/2017	\$469.55
	INTERSTATE TRANSPORTATION	05/16/2017	\$220.67
	BLANCHARD MACHINERY	05/16/2017	\$229.19
	COLUMBIA 87	05/16/2017	\$151.54
	TRUCK PRO	05/16/2017	\$169.80
	WW WILLIAMS	05/16/2017	\$684.61
	COLUMBIA 87	05/17/2017	\$383.55
	INTERSTATE TRANSPORTATION	05/17/2017	\$476.58
	WM SUPERCENTER #2703	05/17/2017	\$11.58
	WW WILLIAMS	05/18/2017	\$2,453.75
	BLANCHARD MACHINERY	05/18/2017	\$607.61
	BLANCHARD MACHINERY	05/18/2017	\$904.74
	TRUCK PRO	05/18/2017	\$21.09
	COLUMBIA 87	05/19/2017	\$37.56
	INTERSTATE TRANSPORTATION	05/22/2017	\$469.55
	INTERSTATE TRANSPORTATION	05/22/2017	\$118.78
	INTERSTATE TRANSPORTATION	05/22/2017	\$562.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	05/22/2017	\$46.44
	INTERSTATE TRANSPORTATION	05/22/2017	\$379.50
	INTERSTATE TRANSPORTATION	05/22/2017	\$141.48
	INTERSTATE TRANSPORTATION	05/24/2017	\$253.78
	INTERSTATE TRANSPORTATION	05/24/2017	\$379.50
	INTERSTATE TRANSPORTATION	05/24/2017	\$475.70
	INTERSTATE TRANSPORTATION	05/24/2017	\$50.77
	ULINE SHIP SUPPLIES	05/26/2017	\$172.75
	MIKE REICHENBACH FORD LI	05/25/2017	\$166.63
	INTERSTATE TRANSPORTATION	05/26/2017	\$591.24
	INTERSTATE TRANSPORTATION	05/30/2017	\$156.50
	BLANCHARD MACHINERY	05/30/2017	\$204.27
	INTERSTATE TRANSPORTATION	05/30/2017	\$231.41
	TRUCK PRO	05/30/2017	\$7.03
	\$31,807.55		
PATRICIA GIANCOLA	STAPLES 00103911	05/04/2017	\$34.54
	STAPLES 00103911	05/04/2017	\$43.90
			\$78.44
PATRICIA HILTON	INTERSTATE TRANSPORTATION	04/28/2017	\$34.52
	TRUCK PRO	04/28/2017	\$38.30
	WM SUPERCENTER #1030	05/02/2017	\$20.53
	INTERSTATE TRANSPORTATION	05/02/2017	\$100.97
	PERFORMANCE HITCH & TRU	05/02/2017	\$880.28
	BLANCHARD MACHINERY	05/02/2017	\$559.08
	VEHICLE MAINTENANCE PROG	05/03/2017	\$30.73
	VEHICLE MAINTENANCE PROG	05/03/2017	\$382.78
	COLUMBIA 87	05/03/2017	\$1,798.30
	INTERSTATE TRANSPORTATION	05/04/2017	\$492.50
	COLUMBIA 87	05/04/2017	\$1,435.68
	BATTERY SPECIALISTS	05/05/2017	\$667.46
	TRUCK PRO	05/05/2017	\$163.49
	INTERSTATE TRANSPORTATION	05/08/2017	\$162.68
	INTERSTATE TRANSPORTATION	05/08/2017	\$290.02
	INTERSTATE TRANSPORTATION	05/08/2017	\$181.31
	BLANCHARD MACHINERY	05/08/2017	\$651.26
	INTERSTATE TRANSPORTATION	05/09/2017	\$307.95
	INSPECTORATE AMERICA	05/09/2017	\$99.45
	INTERSTATE TRANSPORTATION	05/09/2017	\$392.69
	INTERSTATE TRANSPORTATION	05/10/2017	\$14.77
	WW WILLIAMS	05/10/2017	\$284.60
	CAROLINA INTL TRUCKS	05/10/2017	\$225.11
	INTERSTATE TRANSPORTATION	05/10/2017	\$66.12
	UNITY SCHOOL BUS PARTS	05/12/2017	\$364.79
	INTERSTATE TRANSPORTATION	05/11/2017	\$151.91
	WW WILLIAMS	05/11/2017	\$189.73
	WW WILLIAMS	05/12/2017	\$581.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	OFFICE DEPOT #1214	05/12/2017	\$248.39
	WW GRAINGER	05/15/2017	\$471.83
	TRUCK PRO	05/15/2017	\$124.91
	INTERSTATE TRANSPORTATION	05/15/2017	\$156.99
	TRUCK PRO	05/16/2017	\$644.98
	VEHICLE MAINTENANCE PROG	05/17/2017	\$66.88
	VEHICLE MAINTENANCE PROG	05/17/2017	\$61.46
	CARDINAL RUBBER & SEAL IN	05/17/2017	\$60.97
	OFFICE DEPOT #1214	05/16/2017	\$49.24
	INTERSTATE TRANSPORTATION	05/17/2017	\$38.79
	INTERSTATE TRANSPORTATION	05/17/2017	\$76.55
	TRUCK PRO	05/18/2017	\$86.42
	BLANCHARD MACHINERY	05/18/2017	\$50.55
	OFFICE DEPOT #1214	05/18/2017	\$220.28
	WW WILLIAMS	05/19/2017	\$452.57
	INTERSTATE TRANSPORTATION	05/19/2017	\$66.83
	TRUCK PRO	05/19/2017	\$118.78
	TRUCK PRO	05/22/2017	\$86.42
	INTERSTATE TRANSPORTATION	05/22/2017	\$42.08
	INTERSTATE TRANSPORTATION	05/22/2017	\$88.96
	BTS #24	05/22/2017	\$1,909.44
	WW WILLIAMS	05/24/2017	\$946.64
	INTERSTATE TRANSPORTATION	05/24/2017	\$101.54
	BATTERY SPECIALISTS	05/24/2017	\$667.46
	INTERSTATE TRANSPORTATION	05/24/2017	\$322.74
	WW WILLIAMS	05/25/2017	\$414.72
	BLANCHARD MACHINERY	05/25/2017	\$88.14
	AUTOZONE #1012	05/26/2017	\$128.35
	COLUMBIA 87	05/30/2017	\$310.26
	INTERSTATE TRANSPORTATION	05/30/2017	\$83.99
	INTERSTATE TRANSPORTATION	05/30/2017	\$60.53
			\$18,816.68

PATRICK NESMITH

OREILLY AUTO #2140	05/01/2017	\$161.99
CAR QUEST	05/01/2017	\$24.24
IN BRAKE TECH TOOLS	05/02/2017	\$162.86
INTERSTATE TRANSPORTATION	05/03/2017	\$67.35
CAR QUEST	05/03/2017	\$68.20
IN BRAKE TECH TOOLS	05/05/2017	\$163.01
CAR QUEST	05/09/2017	\$75.82
CAR QUEST	05/09/2017	\$63.23
INTERSTATE TRANSPORTATION	05/09/2017	\$64.95
INTERSTATE TRANSPORTATION	05/09/2017	\$179.60
WW WILLIAMS	05/09/2017	\$183.82
INTERSTATE TRANSPORTATION	05/10/2017	\$15.82
MURRAY'S AUTO PARTS	05/10/2017	\$42.28
STUCKEY AUTO 0026607	05/11/2017	\$18.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	INTERSTATE TRANSPORTATION	05/11/2017	\$34.13
	CAR QUEST	05/12/2017	\$17.31
	CAROLINA INTL TRUCKS	05/12/2017	\$227.99
	CAR QUEST	05/18/2017	\$82.34
	KINGSTREE TRUE VALUE HARD	05/17/2017	\$29.50
	CAR QUEST	05/19/2017	\$24.24
	KINGSTREE TRUE VALUE HARD	05/18/2017	\$10.69
	CAR QUEST	05/22/2017	\$7.75
	COLUMBIA 87	05/23/2017	\$208.01
	CAR QUEST	05/23/2017	\$35.12
	CAR QUEST	05/24/2017	\$35.95
	BLANCHARD MACHINERY	05/23/2017	\$60.93
	BLANCHARD MACHINERY	05/23/2017	\$188.21
	WW WILLIAMS	05/25/2017	\$17.43
	KINGSTREE TRUE VALUE HARD	05/26/2017	\$27.80
	CAR QUEST	05/26/2017	\$12.81
			\$2,311.70
PAULA B. PIESTER	UNITED 0162346320191	05/02/2017	\$781.60
	UNITED 0162346807131	05/05/2017	\$265.40
	UNITED 0162346807133	05/05/2017	\$265.40
	AMERICAN AIR0012127314198	05/05/2017	\$1,570.06
	UNITED 0162346807130	05/05/2017	\$265.40
	UNITED 0162346807132	05/05/2017	\$265.40
	UNITED 0162346807494	05/05/2017	\$216.40
	FORMS AND SUPPLY - AOPD	05/10/2017	\$430.27
	AMERICAN AIR0012128718611	05/15/2017	\$411.30
	AMERICAN AIR0012128718780	05/15/2017	\$98.20
	AMERICAN AIR0012128717244	05/15/2017	\$357.40
	AMERICAN AIR0012128717243	05/15/2017	\$357.40
	AMERICAN AIR0012129063660	05/17/2017	\$742.60
	AMERICAN AIR0012129082724	05/17/2017	\$407.59
	AMERICAN AIR0012129079978	05/17/2017	\$366.90
	AMERICAN AIR0012129082723	05/17/2017	\$407.59
	AMERICAN AIR0012129817323	05/22/2017	\$326.39
	AMERICAN AIR0012130211026	05/24/2017	\$592.50
	DELTA AIR 0062384725360	05/24/2017	\$673.60
	AMERICAN AIR0012130520298	05/26/2017	\$451.90
			\$9,253.30
RANDALL MILLS	NAPA AUTO PARTS CLINTON	04/28/2017	\$181.84
	WM SUPERCENTER #1130	05/01/2017	\$16.33
	TRACTOR SUPPLY #1444	05/01/2017	\$96.29
	WAL-MART #1130	05/02/2017	\$16.18
	NAPA AUTO PARTS CLINTON	05/03/2017	\$130.88
	NAPA OF LAURENS	05/02/2017	\$80.29
	NAPA OF LAURENS	05/03/2017	\$113.00
	NAPA AUTO PARTS CLINTON	05/08/2017	\$23.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL MILLS	TRACTOR SUPPLY #1444	05/15/2017	\$10.14
	CLINTON TRUE VALUE HDW	05/18/2017	\$3.18
	NAPA AUTO PARTS CLINTON	05/18/2017	\$43.75
	CLINTON TRUE VALUE HDW	05/18/2017	\$18.18
	TRACTOR SUPPLY #1444	05/23/2017	\$111.78
	CLINTON TRUE VALUE HDW	05/23/2017	\$45.46
	NAPA AUTO PARTS CLINTON	05/23/2017	\$22.74
	ROBERTSONS ACE	05/25/2017	\$16.02
	SMITH CHEVROLET	05/25/2017	\$648.19
	NAPA OF LAURENS	05/25/2017	\$12.17
			\$1,589.81
REGINA BOZIER	INTERSTATE TRANSPORTATION	04/28/2017	\$99.89
	SAFELITE AUTOGLASS	04/27/2017	\$270.37
	INTERSTATE TRANSPORTATION	04/28/2017	\$48.11
	WW WILLIAMS	05/01/2017	\$641.31
	WW WILLIAMS	05/01/2017	\$954.80
	WW WILLIAMS	05/01/2017	\$1,596.11
	TRUCK PRO	05/02/2017	\$2,248.66
	INTERSTATE TRANSPORTATION	05/02/2017	\$270.54
	INTERSTATE TRANSPORTATION	05/03/2017	\$425.42
	TRUCK PRO	05/03/2017	\$69.27
	TRUCK PRO	05/04/2017	\$980.94
	INTERSTATE TRANSPORTATION	05/09/2017	\$361.15
	WW GRAINGER	05/09/2017	\$814.32
	FASTENAL COMPANY01	05/09/2017	\$25.95
	PERFORMANCE HITCH & TRU	05/09/2017	\$880.28
	INTERSTATE TRANSPORTATION	05/09/2017	\$317.62
	INTERSTATE TRANSPORTATION	05/09/2017	\$49.57
	AUTO PARTS OF SUMTER INC	05/10/2017	\$43.42
	CAROLINA INTL TRUCKS	05/09/2017	\$940.93
	INTERSTATE TRANSPORTATION	05/11/2017	\$295.13
	INTERSTATE TRANSPORTATION	05/12/2017	\$562.95
	TRUCK PRO	05/12/2017	\$154.89
	FASTENAL COMPANY01	05/12/2017	\$326.16
	INSPECTORATE AMERICA	05/15/2017	\$193.00
	INTERSTATE TRANSPORTATION	05/16/2017	\$1,236.56
	DOLLAR-GENERAL #7076	05/15/2017	\$6.06
	CAROLINA INTL TRUCKS	05/17/2017	\$584.03
	TRUCK PRO	05/17/2017	\$38.62
	INTERSTATE TRANSPORTATION	05/17/2017	\$146.50
	SAFELITE ONLINE PAYMENTS	05/17/2017	\$215.00
	GOODYEAR FRASIER TIRE SER	05/17/2017	\$448.66
	SAFETY KLEEN CORP	05/17/2017	\$300.36
	INTERSTATE TRANSPORTATION	05/18/2017	\$304.83
	INTERSTATE TRANSPORTATION	05/19/2017	\$76.66
	INTERSTATE TRANSPORTATION	05/19/2017	\$341.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	05/19/2017	\$172.24
	INTERSTATE TRANSPORTATION	05/22/2017	\$77.54
	INTERSTATE TRANSPORTATION	05/22/2017	\$801.25
	INTERSTATE TRANSPORTATION	05/22/2017	\$178.17
	COLUMBIA 87	05/23/2017	\$833.73
	COLUMBIA 87	05/24/2017	\$904.86
	VEHICLE MAINTENANCE PROG	05/24/2017	\$744.40
	INTERSTATE TRANSPORTATION	05/24/2017	\$155.09
	BESI	05/24/2017	\$2,009.40
			\$22,145.79
REGINALD PRICE	NAPA HARTSVILLE	05/08/2017	\$74.28
	NAPA HARTSVILLE	05/19/2017	\$58.24
	WW GRAINGER	05/19/2017	\$141.35
	WW GRAINGER	05/19/2017	\$141.35
	WW GRAINGER	05/19/2017	\$141.35
	WW GRAINGER	05/19/2017	\$142.56
	NAPA HARTSVILLE	05/30/2017	\$51.94
	FASTENAL COMPANY01	05/30/2017	\$97.71
			\$848.78
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	05/16/2017	\$502.07
	ASSOC SUPERV AND CURR	05/19/2017	\$36.50
	AMAZON MKTPLACE PMTS	05/25/2017	\$4.91
	FORMS AND SUPPLY - AOPD	05/26/2017	\$72.82
			\$616.30
RICHARD EVANS	OREILLY AUTO #1742	05/02/2017	\$6.89
	EZELL HARDWARE INC	05/01/2017	\$46.95
	LOWES #00416	05/02/2017	\$1,010.39
	THE HOME DEPOT #1114	05/02/2017	\$224.60
	LOWES #00416	05/12/2017	\$123.54
	OREILLY AUTO #1742	05/15/2017	\$5.59
	HARBOR FREIGHT TOOLS 563	05/16/2017	\$20.29
	OREILLY AUTO #1742	05/18/2017	\$60.34
	EZELL HARDWARE INC	05/17/2017	\$63.82
	FASTENAL COMPANY01	05/18/2017	\$2,005.72
	LOWES #00416	05/22/2017	\$196.86
	TRACTOR SUPPLY CO #1743	05/24/2017	\$190.07
	TRACTOR SUPPLY CO #1743	05/26/2017	\$75.59
			\$4,030.65
ROBERT HOWARD	HERITAGE HARDWARE	04/28/2017	\$11.68
	SSC - JOHNSTON SER	04/28/2017	\$187.22
	BOSCH AUTOSVCSOLUTI	04/29/2017	\$48.95
	MSC	05/02/2017	\$190.83
	WW GRAINGER	05/01/2017	\$246.63
	MSC	05/02/2017	\$75.03
	FLUID POWER SERVICES INC	05/04/2017	\$60.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	CAROLINA INTL TRUCKS	05/05/2017	\$178.98
	INSPECTORATE AMERICA	05/09/2017	\$198.90
	BLANCHARD MACHINERY	05/15/2017	\$754.06
	INTERSTATE TRANSPORTATION	05/15/2017	\$102.78
	COLUMBIA 87	05/22/2017	\$658.51
	WW GRAINGER	05/22/2017	\$188.51
	MSC	05/24/2017	\$710.52
	NOR NORTHERN TOOL	05/23/2017	\$191.12
	WW GRAINGER	05/23/2017	\$138.68
	WW GRAINGER	05/24/2017	\$672.17
	WW GRAINGER	05/24/2017	\$168.04
	HERITAGE HARDWARE	05/24/2017	\$58.13
	WW GRAINGER	05/24/2017	\$168.04
	CROUCH HARDWARE	05/24/2017	\$12.39
	INTERSTATE TRANSPORTATION	05/25/2017	\$95.23
	CERTIFIED LABORATORIES	05/25/2017	\$206.40
	WW GRAINGER	05/26/2017	\$221.68
	HERITAGE HARDWARE	05/30/2017	\$16.77
			\$5,561.92

ROBERT MARTIN

CAROLINA POWERTRAIN	05/02/2017	\$152.76
NAPA AUTO 0024863	05/03/2017	\$5.59
STAPLES 00117127	05/04/2017	\$37.90
HYDRADYNE FLUID AIR 595	05/04/2017	\$87.29
CAROLINA INTL TRUCKS	05/08/2017	\$263.79
COASTALTOOLSUPPLY	05/08/2017	\$275.06
INTERSTATE TRANSPORTATION	05/09/2017	\$681.68
INTERSTATE TRANSPORTATION	05/09/2017	\$1,464.74
SEARS.COM 9301	05/08/2017	\$181.76
HYDRADYNE FLUID AIR 595	05/09/2017	\$30.32
STAPLES 00117127	05/09/2017	\$26.15
INTERSTATE TRANSPORTATION	05/11/2017	\$154.34
A-1 LOCKSMITH SERVIC	05/10/2017	\$12.61
WW WILLIAMS	05/15/2017	\$11.36
INTERSTATE TRANSPORTATION	05/15/2017	\$1,778.16
LOWES #00655	05/16/2017	\$655.31
CAROLINA INTL TRUCKS	05/18/2017	\$844.40
LOWES #00655	05/19/2017	\$102.51
BOSCH AUTOSVCSOLUTI	05/20/2017	\$79.66
CAROLINA INTL TRUCKS	05/19/2017	\$406.03
WW WILLIAMS	05/23/2017	\$6.00
STAPLES 00117127	05/23/2017	\$164.62
WW WILLIAMS	05/30/2017	\$36.80
WW WILLIAMS	05/30/2017	\$36.86
		\$7,495.70

ROGER BOATWRIGHT

INSPECTORATE AMERICA	05/08/2017	\$263.80
LOWES #00639	05/09/2017	\$21.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	THE HOME DEPOT #1117	05/09/2017	\$145.23
	WHITTON RADIATORS	05/11/2017	\$669.60
	RUSH TRK CTR - AUGUSTA N	05/18/2017	\$141.40
	HARBOR FREIGHT TOOLS 736	05/18/2017	\$399.59
	HARBOR FREIGHT TOOLS 736	05/30/2017	\$151.19
			\$1,792.13
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	05/03/2017	\$198.41
			\$198.41
RUSSELL ROSEMOND	OREILLY AUTO #1625	04/28/2017	\$414.08
	TRACTOR-SUPPLY-CO #0474	05/02/2017	\$132.48
	LOWES #01983	05/10/2017	\$126.22
	NORTHERN TOOL EQUIPMNT	05/11/2017	\$953.99
	KEVIN WHITAKER CHEVROLET	05/11/2017	\$276.75
	MECO OF GREENVILLE	05/12/2017	\$78.69
	CAROLINA INTL TRUCKS	05/23/2017	\$116.66
	THE HOME DEPOT #1104	05/23/2017	\$85.25
	LOWES #01983	05/25/2017	\$514.97
	CHRISTOPHER TRUCKS INC	05/25/2017	\$29.03
			\$2,728.12
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	05/01/2017	\$424.49
	INTERSTATE TRANSPORTATION	05/02/2017	\$377.06
	TRUCK PRO	05/03/2017	\$138.54
	INTERSTATE TRANSPORTATION	05/03/2017	\$458.40
	COLUMBIA 87	05/04/2017	\$457.30
	INTERSTATE TRANSPORTATION	05/04/2017	\$1,684.94
	USPS.COM POSTAL STORE	05/04/2017	\$93.25
	INTERSTATE TRANSPORTATION	05/09/2017	\$378.68
	INTERSTATE TRANSPORTATION	05/09/2017	\$6.80
	WW GRAINGER	05/09/2017	\$19.71
	WW GRAINGER	05/09/2017	\$156.53
	TRUCK PRO	05/10/2017	\$135.69
	TRUCK PRO	05/10/2017	\$1,962.44
	CUMMINS ATLANTIC #12	05/15/2017	\$65.00
	INTERSTATE TRANSPORTATION	05/15/2017	\$254.92
	INTERSTATE TRANSPORTATION	05/19/2017	\$562.95
	UNITY SCHOOL BUS PARTS	05/20/2017	\$47.22
	INTERSTATE TRANSPORTATION	05/22/2017	\$342.23
	INTERSTATE TRANSPORTATION	05/22/2017	\$929.30
	INTERSTATE TRANSPORTATION	05/24/2017	\$85.28
	INTERSTATE TRANSPORTATION	05/26/2017	\$683.02
			\$9,263.75
SCOTT LAWSON	FASTENAL COMPANY01	04/28/2017	\$315.29
	INTERSTATE TRANSPORTATION	04/28/2017	\$84.12
	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$270.71
	INTERSTATE TRANSPORTATION	05/01/2017	\$206.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CLINTON TIRE SERVI	05/01/2017	\$321.25
	INTERSTATE TRANSPORTATION	05/01/2017	\$83.21
	WILSON TRACTOR INC	05/02/2017	\$79.70
	LAURENS ELECTRIC COOPERAT	05/03/2017	\$22.95
	TRUCK PRO	05/04/2017	\$1,290.55
	INTERSTATE TRANSPORTATION	05/04/2017	\$261.73
	WW WILLIAMS	05/04/2017	\$68.40
	BESI	05/03/2017	\$558.00
	INTERSTATE TRANSPORTATION	05/04/2017	\$64.98
	INTERSTATE TRANSPORTATION	05/05/2017	\$375.99
	CAROLINA INTL TRUCKS	05/05/2017	\$222.16
	NAPA OF LAURENS	05/05/2017	\$233.26
	LINE X OF CAROLINAS	05/05/2017	\$804.10
	INTERSTATE TRANSPORTATION	05/08/2017	\$156.94
	INTERSTATE TRANSPORTATION	05/09/2017	\$49.73
	INSPECTORATE AMERICA	05/09/2017	\$145.90
	INTERSTATE TRANSPORTATION	05/10/2017	\$128.18
	NAPA OF LAURENS	05/09/2017	\$38.49
	TRUCK PRO	05/10/2017	\$1,178.47
	WW GRAINGER	05/11/2017	\$337.05
	MSC	05/12/2017	\$174.47
	INTERSTATE TRANSPORTATION	05/12/2017	\$315.97
	INTERSTATE TRANSPORTATION	05/12/2017	\$33.77
	INTERSTATE TRANSPORTATION	05/15/2017	\$348.17
	INTERSTATE TRANSPORTATION	05/15/2017	\$34.33
	INTERSTATE TRANSPORTATION	05/15/2017	\$48.24
	TRACTOR SUPPLY #1444	05/16/2017	\$203.66
	INTERSTATE TRANSPORTATION	05/16/2017	\$32.44
	FASTENAL COMPANY01	05/16/2017	\$252.37
	WW GRAINGER	05/16/2017	\$36.38
	CAROLINA INTL TRUCKS	05/12/2017	\$175.78
	INTERSTATE TRANSPORTATION	05/17/2017	\$231.01
	CAROLINA INTL TRUCKS	05/18/2017	\$40.42
	USPS PO 4548800360	05/18/2017	\$11.95
	TRUCK PRO	05/18/2017	\$567.14
	CAROLINA INTL TRUCKS	05/19/2017	\$31.45
	WW WILLIAMS	05/22/2017	\$126.32
	INTERSTATE TRANSPORTATION	05/22/2017	\$24.56
	INTERSTATE TRANSPORTATION	05/24/2017	\$33.95
	BESI	05/24/2017	\$311.25
			\$10,331.09
SHELLY SHARP	TRUCK PRO	04/28/2017	\$83.29
	WW GRAINGER	04/28/2017	\$240.33
	STAPLS7175017545000005	04/29/2017	\$29.35
	STAPLS7175017545000003	04/29/2017	\$90.93
	STAPLS7175017545000004	04/29/2017	\$91.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SHARP	INTERSTATE TRANSPORTATION	04/28/2017	\$58.04
	TRUCK PRO	05/01/2017	\$2,027.48
	UNITY SCHOOL BUS PARTS	05/02/2017	\$177.66
	INTERSTATE TRANSPORTATION	05/01/2017	\$75.45
	INTERSTATE TRANSPORTATION	05/01/2017	\$200.70
	WW GRAINGER	05/01/2017	\$286.30
	INTERSTATE TRANSPORTATION	05/02/2017	\$46.72
	INTERSTATE TRANSPORTATION	05/02/2017	\$26.78
	PRAXAIR DISTRIBUTION I	05/02/2017	\$21.31
	INTERSTATE TRANSPORTATION	05/03/2017	\$909.49
	VEHICLE MAINTENANCE PROG	05/03/2017	\$21.70
	WW GRAINGER	05/03/2017	\$19.61
	CAROLINA INTL TRUCKS	05/03/2017	\$992.04
	BESI	05/03/2017	\$2,200.40
	NAPA BISHOPVI 0022505	05/03/2017	\$9.91
	HOSE & EQUIPMENT	05/03/2017	\$32.72
	STAPLS7175248904000001	05/05/2017	\$8.63
	STAPLS7175248904000002	05/05/2017	\$74.41
	TRUCK PRO	05/08/2017	\$96.08
	US INK AND TONER	05/08/2017	\$100.66
	WW GRAINGER	05/09/2017	\$175.14
	INTERSTATE TRANSPORTATION	05/09/2017	\$23.74
	INTERSTATE TRANSPORTATION	05/10/2017	\$299.72
	TRUCK PRO	05/10/2017	\$1,313.33
	INTERSTATE TRANSPORTATION	05/11/2017	\$217.58
	SOL SNAP-ON INDUSTRIAL	05/11/2017	\$273.24
	TRUCK PRO	05/15/2017	\$254.70
	INTERSTATE TRANSPORTATION	05/15/2017	\$256.91
	TRUCK PRO	05/15/2017	\$779.06
	COLUMBIA 87	05/17/2017	\$1,077.47
	TRUCK PRO	05/17/2017	\$9.03
	VEHICLE MAINTENANCE PROG	05/17/2017	\$532.61
	WW GRAINGER	05/16/2017	\$81.31
	INTERSTATE TRANSPORTATION	05/17/2017	\$148.46
	VEHICLE MAINTENANCE PROG	05/17/2017	\$17.22
	TRUCK PRO	05/17/2017	\$474.17
	TRUCK PRO	05/17/2017	\$12.31
	INTERSTATE TRANSPORTATION	05/19/2017	\$74.41
	WW GRAINGER	05/30/2017	\$169.87
	BLANCHARD MACHINERY	05/30/2017	\$212.50
	INTERSTATE TRANSPORTATION	05/30/2017	\$263.62
			\$14,587.75
SHIRLEY FLOYD	CAROLINA INTL TRUCKS	05/09/2017	\$627.59
	CAROLINA INTL TRUCKS	05/26/2017	\$115.00
			\$742.59
SUSAN A BARR	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$291.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	Amazon.com	05/04/2017	\$291.56
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$34.10
	DNH GODADDY.COM	05/08/2017	\$242.50
	FORMS AND SUPPLY - AOPD	05/09/2017	\$64.70
	AMAZON MKTPLACE PMTS	05/18/2017	\$9.71
	FORMS AND SUPPLY - AOPD	05/19/2017	\$36.76
			\$970.89
SUSAN DELAINE	OFFICE DEPOT #1214	05/04/2017	\$215.99
	STAPLES DIRECT	05/06/2017	\$205.17
	FEDEXOFFICE 00000828	05/04/2017	\$140.39
	STAPLES DIRECT	05/09/2017	\$311.45
	FORMS AND SUPPLY - AOPD	05/09/2017	\$2,370.66
	FORMS AND SUPPLY - AOPD	05/10/2017	\$1,543.72
	FEDEXOFFICE 00000828	05/08/2017	\$561.56
	STAPLES DIRECT	05/27/2017	\$1,503.21
	Amazon.com	05/28/2017	\$844.90
	STAPLES DIRECT	05/30/2017	\$92.83
			\$7,789.88
SYLVESTER FREE	ATR INC	04/27/2017	\$1,825.00
	INTERSTATE TRANSPORTATION	04/28/2017	\$362.06
	INTERSTATE TRANSPORTATION	05/01/2017	\$10.13
	INTERSTATE TRANSPORTATION	05/01/2017	\$1,027.06
	PRAXAIR DIST US #863	05/03/2017	\$10.96
	INTERSTATE TRANSPORTATION	05/04/2017	\$10.96
	INTERSTATE TRANSPORTATION	05/05/2017	\$37.77
	INTERSTATE TRANSPORTATION	05/09/2017	\$372.99
	AUTOZONE #1038	05/09/2017	\$7.03
	INTERSTATE TRANSPORTATION	05/09/2017	\$133.53
	INTERSTATE TRANSPORTATION	05/09/2017	\$214.23
	INTERSTATE TRANSPORTATION	05/10/2017	\$37.00
	INTERSTATE TRANSPORTATION	05/10/2017	\$165.74
	HORSE GARDEN ACE HAR	05/11/2017	\$26.95
	WW GRAINGER	05/12/2017	\$510.31
	INTERSTATE TRANSPORTATION	05/15/2017	\$105.39
	INTERSTATE TRANSPORTATION	05/15/2017	\$130.94
	BEARING DIST - COLUMBIA	05/17/2017	\$48.34
	COLUMBIA TRUCK CENTER	05/19/2017	\$14.26
	CAROLINA INTL TRUCKS	05/19/2017	\$2,250.21
	CAROLINA INTL TRUCKS	05/23/2017	\$11.04
	FASTENAL COMPANY01	05/23/2017	\$27.99
	COLUMBIA TRUCK CENTER	05/22/2017	\$18.12
	WW GRAINGER	05/23/2017	\$196.44
	INTERSTATE TRANSPORTATION	05/24/2017	\$123.35
	COLUMBIA 87	05/24/2017	\$1,396.58
	HOSEPOWER USA	05/30/2017	\$30.81
	WW WILLIAMS	05/30/2017	\$252.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$9,357.91
TERRI HARWELL	WW GRAINGER	04/28/2017	\$199.70
	INTERSTATE TRANSPORTATION	04/28/2017	\$156.21
	LEE TRANSPORT EQUIPMENT I	04/28/2017	\$291.32
	TRUCK PRO	05/01/2017	\$429.13
	INTERSTATE TRANSPORTATION	05/01/2017	\$568.30
	INTERSTATE TRANSPORTATION	05/01/2017	\$205.30
	UNITY SCHOOL BUS PARTS	05/02/2017	\$199.10
	INTERSTATE TRANSPORTATION	05/02/2017	\$163.99
	INTERSTATE TRANSPORTATION	05/02/2017	\$301.69
	NAPA AUTO 0024483	05/02/2017	\$51.15
	VEHICLE MAINTENANCE PROG	05/03/2017	\$201.00
	NAPA AUTO 0024483	05/02/2017	\$18.47
	INTERSTATE TRANSPORTATION	05/04/2017	\$140.74
	UNITY SCHOOL BUS PARTS	05/05/2017	\$188.06
	INTERSTATE TRANSPORTATION	05/05/2017	\$973.98
	INTERSTATE TRANSPORTATION	05/08/2017	\$24.97
	INTERSTATE TRANSPORTATION	05/08/2017	\$39.92
	CAROLINA INTL TRUCKS	05/08/2017	\$317.28
	UNITY SCHOOL BUS PARTS	05/09/2017	\$199.09
	INTERSTATE TRANSPORTATION	05/09/2017	\$258.29
	INTERSTATE TRANSPORTATION	05/09/2017	\$339.08
	VEHICLE MAINTENANCE PROG	05/10/2017	\$285.81
	VEHICLE MAINTENANCE PROG	05/10/2017	\$25.82
	VEHICLE MAINTENANCE PROG	05/10/2017	\$51.62
	WW WILLIAMS	05/10/2017	\$285.82
	STAPLES DIRECT	05/10/2017	\$72.72
	INTERSTATE TRANSPORTATION	05/11/2017	\$188.67
	BLANCHARD MACHINERY	05/11/2017	\$195.16
	BLANCHARD MACHINERY	05/11/2017	\$113.19
	STAPLES DIRECT	05/11/2017	\$9.69
	TRUCK PRO	05/11/2017	\$36.07
	TRUCK PRO	05/11/2017	\$269.25
	SC - 90 - CHARLESTON	05/11/2017	\$271.13
	NAPA AUTO 0024483	05/11/2017	\$435.60
	CUMMINS ATLANTIC #7	05/12/2017	\$310.21
	SC - 90 - CHARLESTON	05/12/2017	\$233.71
	NAPA AUTO 0024483	05/12/2017	\$278.27
	INTERSTATE TRANSPORTATION	05/15/2017	\$138.57
	INTERSTATE TRANSPORTATION	05/15/2017	\$70.30
	BLANCHARD MACHINERY	05/15/2017	\$77.49
	UNITY SCHOOL BUS PARTS	05/17/2017	\$146.36
	INTERSTATE TRANSPORTATION	05/16/2017	\$14.09
	BLANCHARD MACHINERY	05/16/2017	\$92.30
	INTERSTATE TRANSPORTATION	05/16/2017	\$23.79
	CAROLINA INTL TRUCKS	05/16/2017	\$96.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	CAROLINA INTL TRUCKS	05/12/2017	\$230.16
	UNITY SCHOOL BUS PARTS	05/18/2017	\$135.90
	INTERSTATE TRANSPORTATION	05/17/2017	\$724.17
	NAPA AUTO 0024483	05/16/2017	\$37.40
	AUTOZONE #1009	05/17/2017	\$26.70
	TRUCK PRO	05/17/2017	\$183.05
	HANDI CLEAN PRODUCT	05/18/2017	\$163.19
	NAPA AUTO 0024483	05/17/2017	\$24.39
	INTERSTATE TRANSPORTATION	05/18/2017	\$700.18
	BLANCHARD MACHINERY	05/19/2017	\$304.35
	SC - 90 - CHARLESTON	05/22/2017	\$35.64
	SC - 90 - CHARLESTON	05/22/2017	\$48.37
	INTERSTATE TRANSPORTATION	05/22/2017	\$339.42
	INTERSTATE TRANSPORTATION	05/23/2017	\$1,340.74
	TRUCK PRO	05/23/2017	\$183.44
	INTERSTATE TRANSPORTATION	05/23/2017	\$208.45
	STAPLES DIRECT	05/23/2017	\$277.52
	WW WILLIAMS	05/23/2017	\$226.02
	MYERS TIRE SUPPLY.COM	05/24/2017	\$205.87
	INTERSTATE TRANSPORTATION	05/24/2017	\$257.41
	VEHICLE MAINTENANCE PROG	05/24/2017	\$33.63
	MAGNOLIA FINANCIAL	05/24/2017	\$781.44
	VEHICLE MAINTENANCE PROG	05/24/2017	\$208.19
	INTERSTATE TRANSPORTATION	05/24/2017	\$71.55
	UNITY SCHOOL BUS PARTS	05/26/2017	\$330.72
	UNITY SCHOOL BUS PARTS	05/27/2017	\$165.29
	UNITY SCHOOL BUS PARTS	05/31/2017	\$146.36
			\$16,378.32
TERRY MCGIRT	LOWES #01075	04/28/2017	\$430.92
	AGRI SUPPLY - FLORENCE	04/28/2017	\$38.85
	COLUMBIA 87	05/01/2017	\$2,499.61
	WW GRAINGER	05/03/2017	\$159.88
	TAYLOR AUTO PARTS0000109	05/03/2017	\$87.18
	CAROLINA INTL TRUCKS	05/04/2017	\$344.12
	INTERSTATE TRANSPORTATION	05/05/2017	\$1,794.13
	INTERSTATE TRANSPORTATION	05/05/2017	\$90.01
	SOL SNAP-ON INDUSTRIAL	05/09/2017	\$29.56
	TAYLOR AUTO PARTS0000109	05/09/2017	\$19.03
	SOL SNAP-ON INDUSTRIAL	05/10/2017	\$10.40
	CAROLINA INTL TRUCKS	05/10/2017	\$22.49
	INTERSTATE TRANSPORTATION	05/11/2017	\$11.79
	TRIPLE T FLORENCE	05/10/2017	\$23.78
	RICHBOURGS AUTO ELECTRIC	05/12/2017	\$226.04
	BLANCHARD MACHINERY	05/12/2017	\$136.93
	TRIPLE T FLORENCE	05/11/2017	\$27.70
	WW GRAINGER	05/16/2017	\$453.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	WW GRAINGER	05/16/2017	\$753.84
	FASTENAL COMPANY01	05/19/2017	\$42.21
	INTERSTATE TRANSPORTATION	05/22/2017	\$302.57
	FASTENAL COMPANY01	05/23/2017	\$23.52
	WW GRAINGER	05/23/2017	\$427.68
	INTERSTATE TRANSPORTATION	05/24/2017	\$1,045.56
	TAYLOR AUTO PARTS0000109	05/23/2017	\$33.11
	TAYLOR AUTO PARTS0000109	05/25/2017	\$49.99
			\$9,084.19
THOMAS COLE	ATR INC	04/27/2017	\$925.00
	INTERSTATE TRANSPORTATION	05/01/2017	\$65.61
	BLANCHARD MACHINERY	05/02/2017	\$75.76
	INTERSTATE TRANSPORTATION	05/02/2017	\$65.46
	BATTERY SPECIALISTS	05/03/2017	\$793.75
	PRIORITY ONE SECURITY	05/02/2017	\$34.45
	PRAXAIR DISTRIBUTION I	05/03/2017	\$15.92
	INTERSTATE TRANSPORTATION	05/08/2017	\$83.89
	COLUMBIA 87	05/09/2017	\$227.12
	INTERSTATE TRANSPORTATION	05/09/2017	\$75.24
	VEHICLE MAINTENANCE PROG	05/10/2017	\$57.44
	TRUCK PRO	05/11/2017	\$13.17
	TRUCK PRO	05/11/2017	\$914.14
	INTERSTATE TRANSPORTATION	05/11/2017	\$233.30
	TRUCK PRO	05/16/2017	\$6.79
	INTERSTATE TRANSPORTATION	05/18/2017	\$282.35
	UNITY SCHOOL BUS PARTS	05/20/2017	\$131.78
	INTERSTATE TRANSPORTATION	05/19/2017	\$48.44
	INTERSTATE TRANSPORTATION	05/24/2017	\$68.81
			\$4,118.42
THOMAS PRICE	TRACTOR-SUPPLY-CO #0485	05/01/2017	\$6.83
	LOWES #01066	05/01/2017	\$108.99
	LOWES #02967	05/02/2017	\$39.10
	INTERSTATE TRANSPORTATION	05/04/2017	\$1,706.65
	MYERS TIRE SUPPLY.COM	05/05/2017	\$35.60
	MYERS TIRE SUPPLY.COM	05/05/2017	\$0.01
	MYERS TIRE SUPPLY.COM	05/06/2017	\$88.34
	LOWES #01066	05/09/2017	\$35.30
	WW GRAINGER	05/11/2017	\$357.65
	SUMMIT RACING MAIL ORDER	05/12/2017	\$75.92
	WW GRAINGER	05/12/2017	\$357.65
	LEXINGTON TRUE VALUE HDW	05/16/2017	\$14.30
	LOWES #02967	05/17/2017	\$160.23
	WW GRAINGER	05/16/2017	\$71.21
	WW WILLIAMS	05/18/2017	\$1,937.10
	INTERSTATE TRANSPORTATION	05/18/2017	\$13.05
	LOWES #02967	05/19/2017	\$105.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	WM SUPERCENTER #4521	05/22/2017	\$50.00
	HOSEPOWER USA	05/24/2017	\$22.70
	FORMS AND SUPPLY - AOPD	05/24/2017	\$200.06
	TRUCK PRO	05/26/2017	\$1,134.35
			\$6,520.61
THOMAS WILLIAMS	LOWES #03026	04/27/2017	\$521.92
	NAPA CAMDEN 0023016	05/01/2017	\$19.98
	SQ PATS BODY SHOP	05/02/2017	\$250.00
	LOWES #01751	05/03/2017	\$137.33
	OREILLY AUTO #2213	05/04/2017	\$16.93
	FASTENAL COMPANY01	05/08/2017	\$92.52
	INTERSTATE TRANSPORTATION	05/08/2017	\$268.09
	LOWES #01751	05/09/2017	\$20.40
	INSPECTORATE AMERICA	05/10/2017	\$121.65
	CAMDEN BLDRS SUPPLY	05/10/2017	\$72.08
	LOWES #01751	05/10/2017	\$128.08
	INTERSTATE TRANSPORTATION	05/11/2017	\$703.21
	CAMDEN BLDRS SUPPLY	05/12/2017	\$7.55
	CAMDEN BLDRS SUPPLY	05/17/2017	\$6.90
	WW GRAINGER	05/17/2017	\$582.36
	WW GRAINGER	05/17/2017	\$420.60
	LOWES #01751	05/18/2017	\$107.96
	WW GRAINGER	05/19/2017	\$272.16
	WW GRAINGER	05/19/2017	\$272.16
	WW GRAINGER	05/19/2017	\$272.16
	LOWES #01751	05/22/2017	\$10.76
	CAROLINA CARPORTS INC	05/22/2017	\$804.60
	LOWES #01751	05/23/2017	\$34.20
	GRAHAMS TIRE SERVICE	05/24/2017	\$18.00
			\$5,161.60
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	05/04/2017	\$158.63
	STAPLES 00103911	05/09/2017	\$77.50
			\$236.13
TIHESA M BROWN	STAPLES DIRECT	05/03/2017	\$129.56
	STAPLES DIRECT	05/03/2017	\$728.95
	THE KEY SHOP INC	05/08/2017	\$16.20
	STAPLES DIRECT	05/20/2017	\$265.32
	OTC BRANDS, INC.	05/19/2017	\$356.14
	SHERATON	05/22/2017	\$280.00
			\$1,776.17
TIMOTHY DEWAYNE SMITH	WW WILLIAMS	04/28/2017	\$64.89
	BLANCHARD MACHINERY	04/28/2017	\$35.52
	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$1,246.97
	HYDRADYNE 583	04/28/2017	\$408.26
	CAROLINA HOSE AND HYDRAUL	05/02/2017	\$98.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DEWAYNE SMITH	CAROLINA INTL TRUCKS	05/02/2017	\$229.82
	CAROLINA INTL TRUCKS	05/03/2017	\$74.09
	LOWES #02595	05/03/2017	\$95.30
	CAROLINA INTL TRUCKS	05/09/2017	\$229.82
	OREILLY AUTO #1592	05/16/2017	\$20.97
	CARQUEST 1391	05/16/2017	\$11.01
	UNITY SCHOOL BUS PARTS	05/17/2017	\$140.52
	CAROLINA HOSE AND HYDRAUL	05/17/2017	\$82.13
	CUMMINS ATLANTIC #11	05/23/2017	\$134.54
			\$2,872.26
TIMOTHY E WHITT	MSC	04/29/2017	\$474.20
	LOWES #02358	04/28/2017	\$23.65
	ZEP SALES AND SERVICE	05/02/2017	\$104.52
	WM SUPERCENTER #629	05/05/2017	\$46.95
	LOWES #02358	05/08/2017	\$58.98
	TRACTOR SUPPLY #1389	05/19/2017	\$104.67
	WW GRAINGER	05/19/2017	\$1,660.89
	ZEP SALES AND SERVICE	05/22/2017	\$104.52
	GAFFNEY AUTO 0023476	05/23/2017	\$102.70
	GAFFNEY AUTO 0023476	05/23/2017	\$2.68
	LOWES #02358	05/24/2017	\$63.05
	WW GRAINGER	05/25/2017	\$223.14
	IN BRAKE TECH TOOLS	05/30/2017	\$94.17
			\$3,064.12
TOMMY GRADY	SOL SNAP-ON INDUSTRIAL	05/08/2017	\$881.51
	SOL SNAP-ON INDUSTRIAL	05/09/2017	\$325.26
	SOL SNAP-ON INDUSTRIAL	05/09/2017	\$137.99
	CAROLINA HOSE AND HYDRAUL	05/10/2017	\$287.13
	SOL SNAP-ON INDUSTRIAL	05/10/2017	\$206.41
	SOL SNAP-ON INDUSTRIAL	05/12/2017	\$130.51
	WW GRAINGER	05/15/2017	\$352.98
	CAROLINA HOSE AND HYDRAUL	05/15/2017	\$166.19
	MACK FULBRIGHT DIST INC	05/17/2017	\$260.76
	CAROLINA HOSE AND HYDRAUL	05/22/2017	\$105.44
	OREILLY AUTO #1592	05/22/2017	\$44.27
	SYLVANE INC.	05/26/2017	\$999.00
			\$3,897.45
TRACY W MOORE	FORMS AND SUPPLY - AOPD	05/15/2017	\$303.75
			\$303.75
TRACY YARBROUGH	BLANCHARD EQUIPMENT - AI	04/27/2017	\$20.03
	SIMPLEXGRINNELL	05/02/2017	\$203.66
	AIKEN SYSTEMS UNLIMITE	05/01/2017	\$50.75
	SOL SNAP-ON INDUSTRIAL	05/02/2017	\$273.24
	LEE TRANSPORT EQUIPMENT I	05/04/2017	\$291.32
	BESI	05/03/2017	\$55.72

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	LOWES #00639	05/05/2017	\$692.12
	ACADEMY SPORTS# 183	05/11/2017	\$32.39
	MAGNOLIA FINANCIAL	05/30/2017	\$788.75
			\$2,407.98
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	04/28/2017	\$60.98
	NPC NEW PIG CORP	04/29/2017	\$384.04
	WW GRAINGER	04/28/2017	\$262.57
	CAROLINA INTL TRUCKS	04/27/2017	\$152.65
	LEE TRANSPORT EQUIPMENT	04/28/2017	\$286.00
	INTERSTATE TRANSPORTATION	05/01/2017	\$20.74
	INTERSTATE TRANSPORTATION	05/02/2017	\$52.62
	TONYS AUTO PARTS	05/02/2017	\$42.00
	INTERSTATE TRANSPORTATION	05/03/2017	\$73.03
	CAROLINA INTL TRUCKS	05/02/2017	\$460.31
	WW WILLIAMS	05/05/2017	\$184.12
	CUMMINS ATLANTIC #12	05/08/2017	\$259.02
	INTERSTATE TRANSPORTATION	05/08/2017	\$264.10
	TRUCK PRO	05/09/2017	\$33.38
	INTERSTATE TRANSPORTATION	05/09/2017	\$490.73
	INTERSTATE TRANSPORTATION	05/10/2017	\$245.46
	SC - 90 - CHARLESTON	05/10/2017	\$291.88
	BLANCHARD MACHINERY	05/11/2017	\$229.23
	BLANCHARD MACHINERY	05/11/2017	\$277.86
	INSPECTORATE AMERICA	05/11/2017	\$137.10
	INTERSTATE TRANSPORTATION	05/11/2017	\$207.35
	INTERSTATE TRANSPORTATION	05/11/2017	\$139.44
	BLANCHARD MACHINERY	05/11/2017	\$277.86
	INTERSTATE TRANSPORTATION	05/11/2017	\$567.00
	BLANCHARD MACHINERY	05/11/2017	\$74.90
	FORMS AND SUPPLY - AOPD	05/12/2017	\$196.06
	INTERSTATE TRANSPORTATION	05/15/2017	\$9.73
	INTERSTATE TRANSPORTATION	05/15/2017	\$319.94
	INTERSTATE TRANSPORTATION	05/16/2017	\$172.24
	SC - 90 - CHARLESTON	05/16/2017	\$278.91
	INTERSTATE TRANSPORTATION	05/16/2017	\$146.02
	INTERSTATE TRANSPORTATION	05/17/2017	\$11.86
	BLANCHARD MACHINERY	05/18/2017	\$277.86
	INTERSTATE TRANSPORTATION	05/18/2017	\$172.96
	BLANCHARD MACHINERY	05/18/2017	\$143.55
	INTERSTATE TRANSPORTATION	05/19/2017	\$110.84
	INTERSTATE TRANSPORTATION	05/19/2017	\$32.89
	INTERSTATE TRANSPORTATION	05/22/2017	\$72.04
	INTERSTATE TRANSPORTATION	05/22/2017	\$189.80
	INTERSTATE TRANSPORTATION	05/22/2017	\$99.75
	INTERSTATE TRANSPORTATION	05/22/2017	\$743.23
	INTERSTATE TRANSPORTATION	05/22/2017	\$268.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	VEHICLE MAINTENANCE PROG	05/24/2017	\$306.12
	INTERSTATE TRANSPORTATION	05/24/2017	\$147.84
	INTERSTATE TRANSPORTATION	05/24/2017	\$124.99
	INTERSTATE TRANSPORTATION	05/24/2017	\$26.68
	INTERSTATE TRANSPORTATION	05/24/2017	\$264.10
	INTERSTATE TRANSPORTATION	05/24/2017	\$69.21
	VEHICLE MAINTENANCE PROG	05/24/2017	\$44.84
	BESI	05/24/2017	\$176.70
	BESI	05/24/2017	\$1,670.00
	INTERSTATE TRANSPORTATION	05/25/2017	\$33.13
	INTERSTATE TRANSPORTATION	05/25/2017	\$34.27
	CAROLINA INTL TRUCKS	05/26/2017	\$97.29
	WW WILLIAMS	05/30/2017	\$1,912.79
			\$13,628.35
VALARIE DENISE BYRD	USTREAM TV	05/11/2017	\$106.92
			\$106.92
VIRGINIA S RYALL	STAPLS7175433364000001	04/28/2017	\$16.25
	STAPLS7175433364000002	04/28/2017	\$938.39
	FORMS AND SUPPLY - AOPD	04/28/2017	\$158.45
	STAPLS7175444923000001	04/28/2017	\$242.97
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/02/2017	\$788.40
	STAPLS7175767071000001	05/04/2017	\$54.65
	STAPLS7175873079000001	05/05/2017	\$371.21
	STAPLS7175845189000001	05/05/2017	\$859.19
	STAPLS7175842758000001	05/05/2017	\$158.06
	FORMS AND SUPPLY - AOPD	05/05/2017	\$329.56
	STAPLS7175875464000002	05/05/2017	\$319.71
	STAPLS7175875464000001	05/06/2017	\$3.12
	STAPLS7175875464000004	05/05/2017	\$9.80
	STAPLS7175842758000003	05/05/2017	\$18.13
	STAPLS7175875464000003	05/09/2017	\$29.86
	STAPLES DIRECT	05/10/2017	\$98.55
	SLED BACKGROUND CHE	05/09/2017	\$8.00
	STAPLS7175842758002001	05/10/2017	\$6.04
	MAILCHIMP MONTHLY	05/14/2017	\$50.00
	STAPLS7175842758000002	05/13/2017	\$19.07
	STAPLS7175845189000002	05/16/2017	\$11.74
	SLED BACKGROUND CHE	05/17/2017	\$8.00
	FACEBK 3YN9GCACD2	05/20/2017	\$250.32
	STAPLES DIRECT	05/26/2017	\$502.04
	USPS.COM POSTAL STORE	05/26/2017	\$99.75
	SLED BACKGROUND CHE	05/25/2017	\$8.00
	FORMS AND SUPPLY - AOPD	05/26/2017	\$263.98
	FORMS AND SUPPLY - AOPD	05/26/2017	\$421.80
	USPS.COM POSTAL STORE	05/26/2017	\$2,255.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA S RYALL	FORMS AND SUPPLY - AOPD	05/26/2017	\$303.88
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	L2G GAPS FINGERPRINT	05/26/2017	\$36.25
	FORMS AND SUPPLY - AOPD	05/26/2017	\$181.05
	SLED BACKGROUND CHE	05/25/2017	\$8.00
			\$8,863.97
VIRGINIA WURZ	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	AMAZON MKTPLACE PMTS	05/02/2017	\$28.91
	Amazon.com	05/01/2017	\$70.20
	AMAZON MKTPLACE PMTS	05/02/2017	\$15.40
	AMAZON MKTPLACE PMTS	05/02/2017	\$503.03
	HEAD LEE NURSERY	05/02/2017	\$436.40
	B&H PHOTO MOTO	05/02/2017	\$497.36
	UPS 1ZFN795T4019083429	05/03/2017	\$30.99
	UPS 293451QQMCA	05/03/2017	\$6.90
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	UPS 1ZFN795T4000029817	05/03/2017	\$45.16
	UNITED ART AND EDUCATI	05/04/2017	\$153.71
	UPS 294450F975D	05/03/2017	\$6.90
	UTRECHT ART 8004471892	05/04/2017	\$384.39
	Amazon.com	05/04/2017	\$52.95
	WILLIAM V MACGILL & CO	05/05/2017	\$450.00
	TRIARCO ART, GTA, BENTON	05/05/2017	\$769.90
	WILLIAM V MACGILL & CO	05/05/2017	\$332.89
	DBC BLICK ART MATERIAL	05/06/2017	\$2,245.54
	AMAZON MKTPLACE PMTS	05/10/2017	\$65.80
	DBC BLICK ART MATERIAL	05/11/2017	\$1.28
	FORMS AND SUPPLY - AOPD	05/09/2017	\$168.54
	FORMS AND SUPPLY - AOPD	05/10/2017	\$271.86
	STAPLES 00118018	05/10/2017	\$76.17
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/12/2017	\$728.73
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	BERNHARDT MUSIC HOUSE	05/12/2017	\$166.76
	FORMS AND SUPPLY - AOPD	05/12/2017	\$127.55
	SLED BACKGROUND CHE	05/11/2017	\$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	J W PEPPER AND SON INC	05/12/2017	\$311.99
	AMAZON MKTPLACE PMTS	05/16/2017	\$24.24
	AMAZON MKTPLACE PMTS	05/18/2017	\$19.30
	FORMS AND SUPPLY - AOPD	05/17/2017	\$279.84
	FORMS AND SUPPLY - AOPD	05/16/2017	\$28.57
	J W PEPPER AND SON INC	05/20/2017	\$53.00
	J W PEPPER AND SON INC	05/20/2017	\$60.99
	AMAZON MKTPLACE PMTS	05/23/2017	\$19.30
	CHARTER COMM	05/23/2017	\$275.83
	AMAZON MKTPLACE PMTS	05/23/2017	\$19.30
	FORMS AND SUPPLY - AOPD	05/23/2017	\$109.03
	APSTYLEBOOK.COM	05/23/2017	\$33.90
	VISUAL GRAPHICS	05/24/2017	\$68.90
	UNITED ART AND EDUCATI	05/25/2017	\$44.93
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	BARNES & NOBLE #2221	05/24/2017	\$1,148.16
	TRIARCO ART, GTA, BENTON	05/25/2017	\$36.02
	AMAZON MKTPLACE PMTS	05/30/2017	\$8.95
			\$10,595.57
VIVIAN GLOVER	HAMPTON INNS	05/17/2017	\$123.20
	SHERATON TYSONS CORNER	05/19/2017	\$1,084.16
	SHERATON TYSONS CORNER	05/19/2017	\$1,084.16
	SHERATON TYSONS CORNER	05/19/2017	\$813.12
	SHERATON TYSONS CORNER	05/19/2017	\$542.08
	SHERATON TYSONS CORNER	05/19/2017	\$1,084.16
	SHERATON TYSONS CORNER	05/19/2017	\$1,084.16
			\$5,815.04
WANDA ARRINGTON DAVIS	FACEBK TFZMXC65K2	04/30/2017	\$29.62
	FACEBK DRN7JC63R2	04/30/2017	\$44.99
	FACEBK YN5RMCE2R2	05/03/2017	\$50.03
	MAILCHIMP MONTHLY	05/03/2017	\$60.00
	THE VILLAGE PLAQUE SMITH	05/08/2017	\$138.62
	CTC CONSTANTCONTACT.COM	05/09/2017	\$65.00
	DNH GODADDY.COM	05/18/2017	\$10.67
	THE VILLAGE PLAQUE SMITH	05/25/2017	\$138.62
	SMK WUFOO.COM CHARGE	05/24/2017	\$14.95
	CTC CONSTANTCONTACT.COM	05/24/2017	\$20.32
			\$572.82
WANZA ALFORD	WW GRAINGER	04/28/2017	\$282.97
	CUMMINS ATLANTIC #12	04/28/2017	\$531.39
	DADE PAPER ATLANTA	04/28/2017	\$129.60
	INTERSTATE TRANSPORTATION	04/28/2017	\$41.76
	INTERSTATE TRANSPORTATION	05/01/2017	\$152.92
	INTERSTATE TRANSPORTATION	05/01/2017	\$51.95
	LEE TRANSPORT EQUIPMENT	05/02/2017	\$285.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	05/03/2017	\$1,888.20
	VEHICLE MAINTENANCE PROG	05/03/2017	\$621.09
	BLANCHARD MACHINERY	05/04/2017	\$155.69
	BLANCHARD MACHINERY	05/04/2017	\$581.26
	BLANCHARD MACHINERY	05/04/2017	\$189.39
	INTERSTATE TRANSPORTATION	05/05/2017	\$159.26
	INTERSTATE TRANSPORTATION	05/08/2017	\$953.73
	BLANCHARD MACHINERY	05/08/2017	\$41.59
	TRUCK PRO	05/09/2017	\$579.65
	INTERSTATE TRANSPORTATION	05/09/2017	\$1,722.60
	INTERSTATE TRANSPORTATION	05/09/2017	\$13.90
	TRUCK PRO	05/10/2017	\$166.83
	INTERSTATE TRANSPORTATION	05/10/2017	\$12.66
	CAROLINA INTL TRUCKS	05/09/2017	\$569.96
	INSPECTORATE AMERICA	05/12/2017	\$309.40
	BLANCHARD MACHINERY	05/12/2017	\$543.43
	CAROLINA INTL TRUCKS	05/11/2017	\$75.49
	INTERSTATE TRANSPORTATION	05/17/2017	\$218.16
	VEHICLE MAINTENANCE PROG	05/17/2017	\$261.10
	TRUCK PRO	05/18/2017	\$212.72
	INTERSTATE TRANSPORTATION	05/18/2017	\$1,363.65
	UNITY SCHOOL BUS PARTS	05/20/2017	\$366.48
	BLANCHARD MACHINERY	05/19/2017	\$69.60
	INTERSTATE TRANSPORTATION	05/22/2017	\$298.40
	CAROLINA INTL TRUCKS	05/22/2017	\$297.20
	INTERSTATE TRANSPORTATION	05/24/2017	\$134.17
	MAGNOLIA FINANCIAL	05/24/2017	\$781.44
	INTERSTATE TRANSPORTATION	05/24/2017	\$101.54
	VEHICLE MAINTENANCE PROG	05/24/2017	\$431.60
	INTERSTATE TRANSPORTATION	05/25/2017	\$1,329.78
	INTERSTATE TRANSPORTATION	05/26/2017	\$359.21
			\$16,284.77
WAYNE MCCUTCHEN	FAIRFIELD MOTOR PA	05/04/2017	\$25.79
	WINNSBORO BUILDER SUPPLY	05/16/2017	\$9.07
	IRMO LOCK CO INC	05/19/2017	\$51.31
	ADVANCE AUTO PARTS 5590	05/24/2017	\$9.29
	FAIRFIELD MOTOR PA	05/30/2017	\$3.73
			\$99.19
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	05/02/2017	\$22.38
	CAROLINA INTL TRUCKS	05/10/2017	\$109.31
	NATIONALTOOLWAREHOU	05/10/2017	\$200.24
	IN BRAKE TECH TOOLS	05/15/2017	\$318.56
	NOR NORTHERN TOOL	05/18/2017	\$309.45
	NOR NORTHERN TOOL	05/18/2017	\$273.72
	ADVANCE AUTO PARTS #8421	05/30/2017	\$21.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,255.24
WILLIAM BROCK	SOL SNAP-ON INDUSTRIAL	04/28/2017	\$270.71
	NAPA AUTO PARTS 0000508	05/04/2017	\$139.96
	OREILLY AUTO #4306	05/09/2017	\$21.39
	WW WILLIAMS	05/17/2017	\$217.80
	TRUCK PRO	05/18/2017	\$16.85
	WW WILLIAMS	05/19/2017	\$901.17
	WW WILLIAMS	05/23/2017	\$304.74
	ADVANCE AUTO PARTS #7399	05/23/2017	\$53.49
	TRUCK PRO	05/23/2017	\$1,227.59
	ADVANCE AUTO PARTS #7399	05/24/2017	\$93.04
	AUTOZONE #0248	05/24/2017	\$79.96
	MAGNOLIA FINANCIAL	05/24/2017	\$781.44
			\$4,108.14
WILLIAM KEVIN WARE	WW GRAINGER	04/28/2017	\$879.70
	LOWES #00518	05/01/2017	\$91.32
	INTERSTATE TRANSPORTATION	05/02/2017	\$139.98
	OREILLY AUTO #1442	05/03/2017	\$11.94
	INTERSTATE TRANSPORTATION	05/04/2017	\$50.99
	INTERSTATE TRANSPORTATION	05/04/2017	\$53.07
	UNITY SCHOOL BUS PARTS	05/06/2017	\$360.90
	INTERSTATE TRANSPORTATION	05/05/2017	\$119.36
	LINE X OF CAROLINAS	05/05/2017	\$781.10
	LINE X OF CAROLINAS	05/05/2017	\$804.10
	INTERSTATE TRANSPORTATION	05/08/2017	\$68.22
	INTERSTATE TRANSPORTATION	05/09/2017	\$66.59
	LINE X OF CAROLINAS	05/09/2017	\$107.00
	INTERSTATE TRANSPORTATION	05/09/2017	\$26.59
	INSPECTORATE AMERICA	05/10/2017	\$236.55
	WW GRAINGER	05/10/2017	\$132.01
	INTERSTATE TRANSPORTATION	05/10/2017	\$35.59
	WW WILLIAMS	05/10/2017	\$226.63
	WW GRAINGER	05/10/2017	\$147.97
	MSC	05/12/2017	\$428.20
	WW GRAINGER	05/11/2017	\$429.76
	INTERSTATE TRANSPORTATION	05/11/2017	\$1,223.75
	BLANCHARD MACHINERY	05/15/2017	\$200.60
	INTERSTATE TRANSPORTATION	05/15/2017	\$729.55
	LOWES #00518	05/16/2017	\$130.91
	TRUCK PRO	05/16/2017	\$1,174.35
	INTERSTATE TRANSPORTATION	05/18/2017	\$208.03
	INTERSTATE TRANSPORTATION	05/18/2017	\$76.44
	WW GRAINGER	05/19/2017	\$142.36
	INTERSTATE TRANSPORTATION	05/19/2017	\$519.70
	MSC	05/23/2017	\$143.65
	INTERSTATE TRANSPORTATION	05/23/2017	\$199.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	05/24/2017	\$20.32
	TRUCK PRO	05/24/2017	\$251.30
	WW GRAINGER	05/25/2017	\$126.97
	WW GRAINGER	05/25/2017	\$25.60
			\$10,370.90
YADIRA HOSTOS	HYATT HOTELS DENVER CC	04/27/2017	\$913.40
	HOLIDAY INN EXPRESS	04/28/2017	\$400.40
	HOMEWOOD SUITES N CHRL	05/01/2017	\$479.52
	HAMPTON INN HAYWOOD	05/02/2017	\$101.92
	SHERATON HOTELS GREENSBOR	05/02/2017	\$703.56
	SHERATON HOTELS GREENSBOR	05/02/2017	\$703.56
	HILTON GARDEN INN	05/07/2017	\$189.14
	HOLIDAY INN HARDEEVILLE	05/05/2017	\$101.92
	QUALITY INN & SUITES	05/05/2017	\$101.92
	HAMPTON INNS	05/06/2017	\$122.08
	HOLIDAY INN HARDEEVILLE	05/05/2017	\$101.92
	SHERATON HOTELS GREENSBOR	05/06/2017	\$703.56
	HOLIDAY INN HARDEEVILLE	05/05/2017	\$101.92
	SHERATON HOTELS GREENSBOR	05/06/2017	\$703.56
	SHERATON HOTELS GREENSBOR	05/06/2017	\$703.56
	SHERATON HOTELS GREENSBOR	05/06/2017	\$703.56
	HAMPTON INN SPARTANBURG	05/09/2017	\$100.10
	SHERATON HOTELS GREENSBOR	05/09/2017	\$703.56
	HOLIDAY INN EXP WALTERBO	05/09/2017	\$101.92
	HOLIDAY INN EXP WALTERBO	05/09/2017	\$101.92
	SHERATON	05/11/2017	\$407.32
	HAMPTON INNS	05/13/2017	\$332.20
	THE STATLER HOTEL	05/14/2017	\$762.75
	THE BLVD HOTEL & SPA	05/15/2017	\$459.68
	MARRIOTT N BETHESDA	05/18/2017	\$1,093.84
	HAMPTON INN GREENWOOD	05/18/2017	\$303.03
	QUALITY INN & SUITES	05/17/2017	\$203.84
	HILTON GARDEN INN	05/18/2017	\$202.02
	HOLIDAY INN EXPRESS&SUIT	05/17/2017	\$200.20
	HOLIDAY INN EXP WALTERBO	05/19/2017	\$101.92
	BEST WESTERN HOSP HOTEL	05/18/2017	\$235.38
	GRADUATE ANN ARBOR	05/19/2017	\$510.60
	EMBASSY SUITES N CHRLS	05/24/2017	\$227.44
	ARIZONA GRAND RESORT	05/23/2017	\$570.72
	SPRNGHL SUITES KING OF	05/25/2017	\$415.78
	SPRNGHL SUITES KING OF	05/25/2017	\$426.75
	HAMPTON INNS	05/25/2017	\$232.96
	HAMPTON INNS	05/25/2017	\$105.28
	EMBASSY SUITES N CHRLS	05/26/2017	\$296.32
	EMBASSY SUITES N CHRLS	05/26/2017	\$296.32
	EMBASSY SUITES N CHRLS	05/26/2017	\$296.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YADIRA HOSTOS	GLENN AUTOGRAPH HOTEL	05/26/2017	\$337.52
			\$15,861.19

Total for EDUCATION DEPARTMENT: \$935,134.97

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	SMK SURVEYMONKEY.COM	05/02/2017	\$300.00
	GETTY IMAGES	05/19/2017	\$229.00
	J M GRACE	05/18/2017	\$177.61
	ACADEMIC SUPPLIER OFFICE	05/25/2017	\$2,024.06
			\$2,730.67

Total for EDUCATION OVERSIGHT COMMITTEE:**\$2,730.67**

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX 067	04/28/2017	\$28.93
	PUBLIX 067	04/28/2017	\$80.80
	PUBLIX 067	05/02/2017	\$18.52
			\$128.25
ALAN RAY	VIDEOTEL	05/25/2017	\$503.92
			\$503.92
ALEXANDER ELMI	LOWES #03026	05/25/2017	\$33.45
	CABLES AND CONNECTIONS -	05/26/2017	\$55.40
	CABLES AND CONNECTIONS -	05/26/2017	\$121.89
			\$210.74
BARRY REID	WM SUPERCENTER #1286	05/09/2017	\$24.84
	TRITEK LLC	05/19/2017	\$309.50
	ADVANCED DISPOSAL ONLINE	05/24/2017	\$344.00
	1140 PERRY MANN	05/25/2017	\$959.52
	MANN TOOL AND SUPPLY	05/24/2017	\$549.90
	LOWES #01064	05/29/2017	\$35.02
	LOWES #01064	05/30/2017	\$66.66
			\$2,289.44
CRAIG NESS	PUBLIX #512	05/02/2017	\$17.04
	BI-LO GROCERY #5580	05/03/2017	\$9.00
	SMARTSOUND	05/08/2017	\$49.95
	PUBLIX #1383	05/09/2017	\$11.92
	MARKERTEK VIDEO SUPPLY	05/10/2017	\$37.75
	COSTCO WHSE #1232	05/15/2017	\$48.18
	EARTEC COMPANY INC	05/19/2017	\$783.50
	MARKERTEK VIDEO SUPPLY	05/25/2017	\$950.00
			\$1,907.34
DAVID BEVERLEY	SKYPE.COM	04/25/2017	\$25.00
	ECAMM NETWORK, LLC	05/20/2017	\$134.75
	BEST BUY 00002709	05/22/2017	\$167.36
			\$327.11
DON FOUCHE	JOHNSTONE SUPPLY COLUMB	04/27/2017	\$84.97
	CABLE AND CONNECTIONS - L	05/01/2017	\$12.35
	CABLE AND CONNECTIONS - L	05/03/2017	\$16.00
	GENERATOR SERVICES INC	05/19/2017	\$285.00
			\$398.32
DON GODISH	ROSE TALBERT	05/01/2017	\$523.32
	3PLAY MEDIA	05/02/2017	\$129.44
	ROSE TALBERT	05/13/2017	\$620.07
			\$1,272.83
DONNA MURSULI	NETA	05/10/2017	\$60.00
	NETA	05/24/2017	\$60.00
	NETA	05/24/2017	\$60.00
	NETA	05/30/2017	\$60.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	CONFSSQUAD	05/30/2017	\$1,000.00
			\$1,240.00
DREW SHEALY	WWW.NEWEGG.COM	05/19/2017	\$258.97
	Amazon.com	05/29/2017	\$129.76
			\$388.73
ERICAL JONES	Amazon.com	04/28/2017	\$41.55
	AMAZON MKTPLCE PMTS	04/28/2017	\$19.98
	ISTE CONFERENCE	05/30/2017	\$535.00
			\$596.53
FRANK HUTTO	WM SUPERCENTER #1183	05/01/2017	\$20.20
	CABLE AND CONNECTIONS - L	05/01/2017	\$6.00
	ENMARK EDGEFIELD #860	05/03/2017	\$3.50
	LOWES #00639	05/03/2017	\$92.61
	DOLLAR GENERAL 16191	05/08/2017	\$16.20
	LEE TRANSPORT EQUIPMENT	05/10/2017	\$49.00
	WAL-MART #1017	05/18/2017	\$20.61
			\$208.12
GARY STEVENS	LOWES #01986	05/01/2017	\$237.90
	B&H PHOTO 800-606-6969	05/10/2017	\$94.87
			\$332.77
GLENN LITTLE	WM SUPERCENTER #3646	05/30/2017	\$16.68
			\$16.68
GLENN RAWLS	OFFICE DEPOT #2349	04/27/2017	\$19.43
	FACEBK 4T8D8CE6C2	04/30/2017	\$112.12
	FOLDERPRINTERS.COM	05/02/2017	\$436.61
	HOMEGOODS #0547	05/02/2017	\$181.87
	TPM COLUMBIA	05/09/2017	\$97.63
	4AllPromos	05/09/2017	\$340.00
	MICHAELS STORES 1237	05/19/2017	\$9.69
	D J WALL-ST-JOURNAL	05/20/2017	\$32.99
	DRI PRINTING SERVICES	05/25/2017	\$1,060.85
	FIRST BOOK	05/26/2017	\$71.83
			\$2,363.02
JARAD NOBLES	CABLE AND CONNECTIONS - L	05/24/2017	\$35.91
	CABLE AND CONNECTIONS - L	05/25/2017	\$20.44
	CABLES AND CONNECTIONS -	05/25/2017	\$140.00
	WAL-MART #0624	05/29/2017	\$124.80
	WAL-MART #4379	05/30/2017	\$110.87
	WM SUPERCENTER #1183	05/30/2017	\$73.92
			\$505.94
JEFF BULLARD	LOWES #02520	05/08/2017	\$17.08
	LOWES #02520	05/10/2017	\$285.99
	BEST BUY 00002642	05/11/2017	\$48.14
	OFFICE DEPOT #332	05/11/2017	\$33.45

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BULLARD	LOWES #02520	05/18/2017	\$8.88
	THE HOME DEPOT #1112	05/23/2017	\$285.08
			\$678.62
JENNIFER GREEN	SC BAR CLE	05/02/2017	\$150.00
	PUBLIX 067	05/19/2017	\$56.62
	NEWKS EATERY - 109	05/24/2017	\$709.60
			\$916.22
JOHN GASQUE	GAN 1120GRNVILLENEWCIR	05/05/2017	\$12.00
	B&H PHOTO 800-606-6969	05/09/2017	\$59.30
	B&H PHOTO 800-606-6969	05/17/2017	\$47.92
	STAPLES DIRECT	05/27/2017	\$118.76
			\$237.98
JOSEPH MCCANN	LOWES #03026	05/01/2017	\$324.18
			\$324.18
KAITLYN CANNON	PRECEDENT TECHNOLOGIES	05/01/2017	\$48.57
	B&H PHOTO 800-606-6969	05/03/2017	\$89.85
	IN PRECEDENT TECHNOLOGIE	05/05/2017	\$29.98
	LOWES #02920	05/24/2017	\$14.45
			\$182.85
KAREN EUBANKS	FIRSTADVANTAGE	05/03/2017	\$5.00
	FIRSTADVANTAGE	05/03/2017	\$8.00
	FIRSTADVANTAGE	05/03/2017	\$25.00
	FIRSTADVANTAGE	05/17/2017	\$2.00
	FIRSTADVANTAGE	05/17/2017	\$9.00
	FIRSTADVANTAGE	05/17/2017	\$7.25
	FIRSTADVANTAGE	05/17/2017	\$5.00
	FIRSTADVANTAGE	05/17/2017	\$9.00
	FIRSTADVANTAGE	05/17/2017	\$9.00
	FIRSTADVANTAGE	05/17/2017	\$9.00
	FIRSTADVANTAGE	05/17/2017	\$9.00
	FIRSTADVANTAGE	05/17/2017	\$2.00
	FIRSTADVANTAGE	05/17/2017	\$25.00
	FIRSTADVANTAGE	05/17/2017	\$25.00
			\$140.25
KEN DEBERRY	B&H PHOTO 800-606-6969	05/10/2017	\$451.90
			\$451.90
KEVIN JORDAN	CABLE AND CONNECTIONS - L	05/10/2017	\$146.39
	MOUSER ELECTRONICS INC	05/17/2017	\$120.13
	CABLE AND CONNECTIONS - L	05/17/2017	\$286.24
	CABLE AND CONNECTIONS - L	05/22/2017	\$161.86
	RACKMOUNTSOLUTIONS	05/30/2017	\$313.28
			\$1,027.90
KIMBERLY SULLIVAN	LOWES #01521	05/10/2017	\$74.32
	SUNBELT RENTALS #082	05/11/2017	\$241.16
	KMART 7160	05/10/2017	\$11.07

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY SULLIVAN	LOWES #01521	05/12/2017	\$26.47
	DOLLAR TREE	05/12/2017	\$1.06
	LOWES #01521	05/26/2017	\$526.82
	SEARS.COM 9300	05/25/2017	\$144.88
			\$1,025.78
LEON DIXON	LOWES #00416	05/04/2017	\$33.80
	LOWES #03026	05/08/2017	\$46.08
	WM SUPERCENTER #1339	05/10/2017	\$17.08
	LOWES #00655	05/11/2017	\$14.30
	LOWES #01120	05/16/2017	\$29.10
	TRACTOR SUPPLY #1521	05/16/2017	\$86.39
	DOLLAR GENERAL #11042	05/16/2017	\$2.16
	WALLY'S HARDWARE	05/17/2017	\$4.42
	WAL-MART #0586	05/18/2017	\$14.72
	YOUNG'S TRUE VALUE	05/18/2017	\$12.37
	LOWES #03026	05/22/2017	\$4.49
	WALLACE SAFE AND LOCK REP	05/22/2017	\$15.00
	ACE BUILDERS HDWE	05/22/2017	\$3.82
	IBS OF SOUTH CAROLINA	05/25/2017	\$556.00
			\$839.73
MARK JAHNKE	SWEETWATER SOUND INC	05/23/2017	\$1,596.00
			\$1,596.00
MICHAEL GILL	W P LAW INC	04/28/2017	\$104.95
	CABLE AND CONNECTIONS - L	05/02/2017	\$29.91
	LOWES #03026	05/05/2017	\$8.06
	BATTERIES PLUS	05/05/2017	\$3.99
	ISN AUTOMOTIVE TOOLS	05/09/2017	\$96.31
	ISN AUTOMOTIVE TOOLS	05/09/2017	\$5.80
	ISN AUTOMOTIVE TOOLS	05/09/2017	\$2.64
	FEDEXOFFICE 00015024	05/09/2017	\$42.45
	BATTERIES PLUS 422	05/11/2017	\$26.95
	LOWES #03026	05/25/2017	\$79.33
	SCMS INC.	05/26/2017	\$70.62
	LOWES #00385	05/30/2017	\$77.14
			\$548.15
MIKE MOAK	RICHLAND INDUSTRIAL	05/01/2017	\$82.00
	FASTENAL COMPANY01	05/02/2017	\$20.61
	1140 PERRY MANN	05/01/2017	\$297.50
	AERO HARDWARE & SUPPLY	05/03/2017	\$120.96
	JOHNSTONE SUPPLY COLUMB	05/02/2017	\$183.19
	FASTENAL COMPANY01	05/08/2017	\$27.83
	WAL-MART #1286	05/09/2017	\$124.69
	CABLE AND CONNECTIONS - L	05/08/2017	\$52.10
	LOWES #00499	05/10/2017	\$64.18
	FASTENAL COMPANY01	05/10/2017	\$37.56

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	1140 PERRY MANN	05/09/2017	\$168.14
	WALMART.COM	05/10/2017	\$94.99
	WW GRAINGER	05/12/2017	\$699.84
	1140 PERRY MANN	05/12/2017	\$158.12
	FEDEXOFFICE 00015024	05/15/2017	\$111.80
	WW GRAINGER	05/15/2017	\$524.88
	RICHLAND INDUSTRIAL	05/17/2017	\$207.57
	THE KEY SHOP INC	05/18/2017	\$95.95
	IN COLUMBIA FIRE AND SAF	05/18/2017	\$139.98
	1140 PERRY MANN	05/17/2017	\$1,305.51
	RICHLAND INDUSTRIAL	05/22/2017	\$132.95
	1140 PERRY MANN	05/22/2017	\$200.00
	1140 PERRY MANN	05/25/2017	\$25.76
	LOWES #01521	05/30/2017	\$48.29
			\$4,924.40
MIKE ROLLISON	PARKS AUTO PARTS - COLA	05/01/2017	\$1,009.67
	PARKS AUTO PARTS - COLA	05/01/2017	\$1,009.66
	PARKS AUTO PARTS - COLA	05/01/2017	\$1,009.67
	HOSEPOWER USA	05/02/2017	\$62.21
	CLASSIC FORD OF COLUMBIA	05/09/2017	\$11.91
	TRUCK PRO	05/10/2017	\$178.00
	FASTENAL COMPANY01	05/17/2017	\$6.50
	LOWES #01064	05/22/2017	\$5.04
	CLASSIC FORD OF COLUMBIA	05/30/2017	\$133.55
			\$3,426.21
MILBURN VANCE FOWLER	LOWES #00499	05/12/2017	\$57.30
	DITCH WITCH OF THE CAROLI	05/15/2017	\$146.54
	LOWES #01066	05/22/2017	\$24.05
			\$227.89
RENEE LAYSON	B&H PHOTO 800-606-6969	05/24/2017	\$74.99
	RITE AID STORE - 11584	05/26/2017	\$15.27
			\$90.26
RICK HORTON	AMAZON MKTPLACE PMTS	04/29/2017	\$14.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$200.00
	AMAZON MKTPLACE PMTS	04/28/2017	\$45.99
	Amazon.com	04/28/2017	\$52.87
	AMAZON MKTPLACE PMTS	05/01/2017	\$39.50
	PLAYSTREAM	05/01/2017	\$39.90
	AMAZON MKTPLACE PMTS	05/04/2017	\$79.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$25.00
	CDW GOVT #HSG4619	05/04/2017	\$41.89
	WWW.1AND1.COM	05/05/2017	\$30.16
	STAPLES DIRECT	05/09/2017	\$390.61
	Amazon.com	05/10/2017	\$73.39
	DNH GODADDY.COM	05/10/2017	\$20.17

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	AMAZON MKTPLACE PMTS	05/11/2017	\$94.49
	BEST BUY 00015156	05/10/2017	\$43.18
	CBI ACRONIS	05/11/2017	\$49.99
	Amazon.com	05/12/2017	\$130.68
	AMAZON MKTPLACE PMTS	05/12/2017	\$190.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$33.74
	AmazonPrime Membership	05/17/2017	\$106.92
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$38.20
	AMAZON MKTPLACE PMTS	05/17/2017	\$240.00
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$302.13
	STAPLES DIRECT	05/18/2017	\$303.15
	AMAZON MKTPLACE PMTS	05/19/2017	\$227.14
	MSFT E02003UMFI	05/22/2017	\$5.40
	STAPLES 00103234	05/26/2017	\$39.63
	SEIDIO	05/30/2017	\$85.87
			\$2,944.98
RICKY VICK	BEST BUY 00002642	05/04/2017	\$1,154.47
	ON SITE STORAGE SOLUTION	05/23/2017	\$2,350.00
			\$3,504.47
ROBERT DINKINS	PILOT 00000612	05/03/2017	\$6.41
	SHERWIN WILLIAMS 702076	05/09/2017	\$40.33
	MANN TOOL AND SUPPLY	05/09/2017	\$25.14
	LOWES #00499	05/11/2017	\$116.27
	GATEWAY SUPPLY COMPANY	05/15/2017	\$222.17
	LOWES #00499	05/16/2017	\$293.36
	LOWES #01066	05/17/2017	\$280.50
			\$984.18
SCOT PARSONS	AMAZON MKTPLACE PMTS	04/28/2017	\$95.68
			\$95.68
SHAUN BENNETT	PAYPAL KHIDHIRKIDS	05/01/2017	\$129.95
	PAYPAL SHUCKYOURST	05/01/2017	\$121.64
	PAYPAL ECYCLIX INC	05/01/2017	\$138.99
	AMAZON MKTPLACE PMTS	05/04/2017	\$119.45
	CABLE AND CONNECTIONS - L	05/08/2017	\$168.75
	CABLE AND CONNECTIONS - L	05/22/2017	\$37.09
	AMAZON MKTPLACE PMTS	05/26/2017	\$51.46
	MONOPRICE, INC.	05/29/2017	\$174.82
			\$942.15
STEVE KARR	MAC PAPERS	05/18/2017	\$1,201.82
			\$1,201.82
STEVEN JORDAN	AMAZON MKTPLACE PMTS	05/21/2017	\$165.89
	EPC, INC.	05/23/2017	\$297.00
	Amazon.com	05/25/2017	\$42.11
	AMAZON MKTPLACE PMTS	05/25/2017	\$118.42

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN JORDAN	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$24.05
	EPC, INC.	05/24/2017	\$660.22
	AMAZON MKTPLACE PMTS	05/25/2017	\$116.95
	AMAZON MKTPLACE PMTS	05/31/2017	\$189.89
			\$1,614.53
STEVEN MCCONNELL	AMAZON MKTPLACE PMTS	05/02/2017	\$26.44
	AMAZON MKTPLACE PMTS	05/04/2017	\$61.73
	BOOKS-A-MILLION #578	05/04/2017	\$146.63
	SOLARWINDS	05/08/2017	\$787.00
	CDW GOVT #HTD9281	05/09/2017	\$83.78
	DNH GODADDY.COM	05/12/2017	\$149.97
			\$1,255.55
TABITHA SAFDI	FACEBK KJ2HGC6UW2	05/17/2017	\$25.00
			\$25.00
TERRY LAMBERT	WAL-MART #4452	05/10/2017	\$11.94
	WAL-MART #4452	05/23/2017	\$7.42
	LOWES #01718	05/23/2017	\$19.80
			\$39.16
THOMAS RICHARDSON	LOWES #00626	05/03/2017	\$42.04
	CAROLINA SUPPLYHOUSE INC	05/05/2017	\$23.45
			\$65.49
TODD SIMMONS	KENNY'S AUTO SUPPLY	04/27/2017	\$783.63
	ISN AUTOMOTIVE TOOLS	05/02/2017	\$350.68
	CLASSIC FORD OF COLUMBIA	05/03/2017	\$220.54
	BI-LO GROCERY #5723	05/03/2017	\$47.88
	TMS BOATWRIGHTS PAINT	05/05/2017	\$499.67
	TMS BOATWRIGHTS PAINT	05/05/2017	\$499.67
	FRANKS DISCOUNT TIRE	05/08/2017	\$791.96
	CAPITAL CLEANING SOLUT	05/08/2017	\$115.00
	CAPITOL DESIGN	05/09/2017	\$600.00
	WW GRAINGER	05/19/2017	\$157.60
	CABLE AND CONNECTIONS - L	05/23/2017	\$80.72
			\$4,147.35
TOM DAMERON	STAPLES 00103911	05/02/2017	\$282.83
	STAPLES 00103234	05/02/2017	\$76.10
	TECH SMART SALES LLC	05/11/2017	\$560.25
	CABLE AND CONNECTIONS - L	05/15/2017	\$141.47
	SILICON SOLUTIONS	05/18/2017	\$136.00
			\$1,196.65
TOM POSEY	THE AUGUSTA CHRONICLE	05/18/2017	\$99.50
			\$99.50
TRACEY BUCHANAN	BEST BUY 00015156	05/05/2017	\$188.98
	SILICON SOLUTIONS	05/18/2017	\$423.00
	BEST BUY 00015156	05/22/2017	\$1,943.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,555.97
TYORA MOODY	SMK WUFOO.COM CHARGE	05/01/2017	\$29.95
	3PLAY MEDIA	05/02/2017	\$105.61
	MATTERPORT.COM	05/08/2017	\$49.00
	Amazon.com	05/10/2017	\$90.15
	Amazon.com	05/23/2017	\$38.94
	Amazon.com	05/23/2017	\$13.80
	WWW.ISTOCK.COM	05/26/2017	\$532.00
	BUFFER BUFFER AWESOME	05/29/2017	\$102.00
			\$961.45
WENDY SCHNEIDER	USPS PO 4518040202	05/02/2017	\$198.00
	STAPLS7175787968000003	05/04/2017	\$28.73
	STAPLS7175787968001001	05/05/2017	\$949.99
	STAPLS7175787968000004	05/05/2017	\$15.47
	STAPLS7175787968000002	05/05/2017	\$46.70
	STAPLS7176076426000001	05/10/2017	\$273.31
	STAPLS7176687061000001	05/19/2017	\$19.90
	STAPLS7176687061000002	05/19/2017	\$150.59
	IN SHRED WITH US	05/22/2017	\$136.20
	STAPLS7176911453000001	05/24/2017	\$289.28
	RH SMITH LUMBER CO	05/24/2017	\$454.75
	STAPLS7176977320000001	05/25/2017	\$76.95
			\$2,639.87
WILLIAM RICHARDSON	ASSOCIATED SCAFFOLDING	05/19/2017	\$77.22
			\$77.22

Total for EDUCATIONAL TELEVISION COM:**\$53,679.08**

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PP Federal Compliance Con	05/16/2017	\$125.00
			\$125.00
BRIAN LEACH	AMAZON MKTPLACE PMTS	04/29/2017	\$33.75
	SITE5.COM WEB HOSTING	05/03/2017	\$155.40
	WWW.NEWEGG.COM	05/05/2017	\$357.95
	AMAZON MKTPLACE PMTS	05/07/2017	\$8.63
	CLOUDFLARE	05/04/2017	\$200.00
	ELECTION CENTER	05/08/2017	\$698.00
	DELTA AIR 0062382737546	05/08/2017	\$445.65
	MICROSOFT STORE	05/15/2017	\$199.99
	DRI VMWARE	05/16/2017	\$249.99
	Amazon.com	05/31/2017	\$32.28
	COURSERA	05/30/2017	\$49.00
			\$2,430.64
CHRIS WHITMIRE	LOGMEIN GOTOMEETING	05/01/2017	\$1,023.84
	DELTA AIR 0062382556116	05/05/2017	\$470.65
	ELECTION CENTER	05/05/2017	\$698.00
			\$2,192.49
DAYLIN SILBER	Amazon.com	05/17/2017	\$27.59
			\$27.59
EDWIN JONES	WM SUPERCENTER #5378	05/12/2017	\$109.51
	WM SUPERCENTER #4379	05/16/2017	\$12.00
			\$121.51
HEATHER SHERMAN	OFFICE DEPOT #2349	05/02/2017	\$53.94
			\$53.94
HOWARD K SNIDER	DELTA AIR 0062382199842	05/05/2017	\$490.65
	DELTA AIR 0062382420545	05/08/2017	\$510.70
	DELTA AIR 0062382846314	05/08/2017	\$510.70
			\$1,512.05
MARCI ANDINO	DELTA AIR 0062382397553	05/05/2017	\$550.40
			\$550.40

Total for ELECTION COMMISSION:**\$7,013.62**

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	AHEAD	05/04/2017	\$595.00
	AHEAD	05/04/2017	\$595.00
	PAPER MART	05/04/2017	\$92.65
	TRAVEL INSURANCE POLICY	05/26/2017	\$29.18
	AMERICAN AIR0012130413672	05/25/2017	\$466.90
			\$1,778.73
AMY KISSIAH	NCSU IES OSHA ESTOR	05/04/2017	\$80.00
	J J KELLER & ASSOCIATES	05/10/2017	\$569.16
	PIEDMONT TECHNICAL	05/15/2017	\$99.00
	PIEDMONT TECHNICAL	05/15/2017	\$99.00
			\$847.16
ANDREW FOX	FEDEX 977246000	05/01/2017	\$10.06
	UPS 00000011527V177	05/01/2017	\$19.29
	FEDEX 977442235	05/02/2017	\$11.60
	MSC	05/04/2017	\$624.68
	THE HOME DEPOT #8580	05/03/2017	\$126.36
	ADOBE IL CREATIVE CLD	05/04/2017	\$19.99
	FEDEX 978142308	05/08/2017	\$37.41
	UPS 00000011527V187	05/08/2017	\$56.90
	MCMaster-CARR	05/10/2017	\$59.33
	MSC	05/12/2017	\$1,774.58
	MCMaster-CARR	05/11/2017	\$235.81
	UPS 00000011527V197	05/15/2017	\$32.45
	CAROLINA SUPPLYHOUSE INC	05/16/2017	\$98.58
	MCMaster-CARR	05/15/2017	\$20.33
	MCMaster-CARR	05/15/2017	\$19.88
	THE HOME DEPOT #8580	05/16/2017	\$50.41
	CARR LANE MFG COMPANY	05/17/2017	\$16.18
	MCMaster-CARR	05/17/2017	\$118.71
	MCMaster-CARR	05/18/2017	\$26.99
	FEDEX 234244008	05/22/2017	\$12.38
	UPS 00000011527V207	05/22/2017	\$235.38
	FEDEX 234623330	05/25/2017	\$30.28
	LOGMEIN GOTOMEETING	05/25/2017	\$52.92
	MCMaster-CARR	05/25/2017	\$68.94
	FEDEX 234933358	05/29/2017	\$39.31
	UPS 00000011527V217	05/29/2017	\$151.66
			\$3,950.41
BILL MCWHITE	PALMETTO FRM SPLY FLRNCE	05/03/2017	\$21.58
	M2 POLYMER TECHNOLOGIE	05/05/2017	\$360.00
	M2 POLYMER TECHNOLOGIE	05/05/2017	\$720.00
	PALMETTO FRM SPLY FLRNCE	05/08/2017	\$109.07
	PALMETTO FRM SPLY FLRNCE	05/17/2017	\$219.21
			\$1,429.86
CANDY DEAN FOWLER	INTERSTATE TRANSPORTATION	05/01/2017	\$50.40

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
CANDY DEAN FOWLER	PUREOFFROAD	05/02/2017	\$378.00
	FLORENCE DMV 21	05/30/2017	\$35.00
	FLORENCE DMV 21	05/30/2017	\$245.00
			\$708.40
CONNIE MORRIS	WPCHRG.COM WPCHRG.COM	05/02/2017	\$99.00
			\$99.00
DAVID BONNER	SHEALY ELECTRICAL WHOLLES	04/28/2017	\$55.58
	LOWES #01075	04/28/2017	\$31.09
	FASTENAL COMPANY01	05/02/2017	\$34.04
	MCMMASTER-CARR	05/02/2017	\$87.17
	MCMMASTER-CARR	05/02/2017	\$247.60
	LOWES #01075	05/03/2017	\$4.97
	LOWES #01075	05/27/2017	\$24.79
	LOWES #01075	05/26/2017	\$20.50
	LOWES #01075	05/30/2017	\$31.02
			\$536.76
DAVID MCBRIDE	PLS DIGITAL TUTORS	04/28/2017	\$45.00
	UNITYTECHNOLOGIES A/S	05/02/2017	\$150.00
	ADOBE CREATIVE CLOUD	05/06/2017	\$29.99
	ADOBE	05/09/2017	\$29.99
	ADOBE CREATIVE CLOUD	05/10/2017	\$49.99
	ADOBE	05/11/2017	\$29.99
	PLS DIGITAL TUTORS	05/28/2017	\$45.00
	SKYPE.COM	05/24/2017	\$6.99
	Dropbox 4CPFSFLQBYRC	05/28/2017	\$99.00
			\$485.95
DERK RIECHERS	AMERICAN AIR0018616525455	04/27/2017	\$562.60
	AMERICAN AIR0018616525454	04/27/2017	\$562.60
	ARTICULATE GLOBAL INC	05/17/2017	\$1,947.00
			\$3,072.20
EDDIE BECK	HARBOR FREIGHT TOOLS 264	05/03/2017	\$106.89
	OFFICE DEPOT #336	05/03/2017	\$118.76
	HARBOR FREIGHT TOOLS 264	05/15/2017	\$90.51
			\$316.16
EDWARD BETHEA	BestBuyCom800202000471	05/09/2017	\$37.79
			\$37.79
FREDA SINGLETON	ACADEMIC CAREERS ONLINE	05/24/2017	\$500.00
			\$500.00
JACK ROACH	HARBOR FREIGHT TOOLS 264	05/19/2017	\$1,636.98
	THE HOME DEPOT #8580	05/18/2017	\$1,037.71
			\$2,674.69
JACK WALKER	LOWES #01120	05/01/2017	\$47.43
	AMAZON MKTPLACE PMTS	05/03/2017	\$122.95

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JACK WALKER	LOWES #01120	05/03/2017	\$22.36
	LOWES #01120	05/03/2017	\$24.11
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$356.20
	LOWES #01120	05/09/2017	\$34.38
	AMAZON MKTPLACE PMTS	05/10/2017	\$499.94
	LOWES #01120	05/17/2017	\$36.22
	Amazon.com	05/25/2017	\$161.95
	AMAZON MKTPLACE PMTS	05/26/2017	\$14.99
	AMAZON MKTPLACE PMTS	05/27/2017	\$51.98
			\$1,372.51
JEANETTE MOORE	AMAZON MKTPLACE PMTS	05/08/2017	\$215.18
	WM SUPERCENTER #630	05/10/2017	\$99.90
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$34.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$61.92
	AMAZON MKTPLACE PMTS	05/11/2017	\$11.90
	AMAZON MKTPLACE PMTS	05/11/2017	\$15.44
	AMAZON MKTPLACE PMTS	05/14/2017	\$49.98
	AMAZON MKTPLACE PMTS	05/15/2017	\$569.98
	AMAZON MKTPLACE PMTS	05/17/2017	\$27.48
	AMAZON MKTPLACE PMTS	05/19/2017	\$39.95
	AMAZON MKTPLACE PMTS	05/18/2017	\$40.60
	AMAZON MKTPLACE PMTS	05/18/2017	\$242.79
	AMAZON MKTPLACE PMTS	05/19/2017	\$39.95
	AMAZON MKTPLACE PMTS	05/19/2017	\$84.90
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$41.88
	AMAZON MKTPLACE PMTS	05/22/2017	\$43.98
	Amazon.com	05/23/2017	\$34.80
	AMAZON MKTPLACE PMTS	05/22/2017	\$139.98
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$69.60
	AMAZON MKTPLACE PMTS	05/23/2017	\$47.97
	AMAZON MKTPLACE PMTS	05/24/2017	\$219.89
	AMAZON MKTPLACE PMTS	05/25/2017	\$81.60
	AMAZON MKTPLACE PMTS	05/24/2017	\$288.25
			\$2,501.92
JEFF KIRBY	AGRI SUPPLY - FLORENCE	05/01/2017	\$21.58
			\$21.58
JONATHAN MELTON	ONLINEMETALS.COM	05/05/2017	\$73.13
	ONLINEMETALS.COM	05/09/2017	\$27.67
	CAROLINA MACHINE AND TOOL	05/19/2017	\$194.54
			\$295.34
JULIA ROGERS	OFFICE DEPOT #336	04/27/2017	\$86.39
	MAC PAPERS	04/26/2017	\$1,000.00
	HOBBY LOBBY ECOMM	05/18/2017	\$67.42
			\$1,153.81
KAREN LEE	SXM SIRIUSXM.COM/ACCT	05/09/2017	\$236.03

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$236.03
KATHY ROGERS	Spotify USA	05/01/2017	\$10.79
	NY BUTCHER SHOPPE	05/02/2017	\$66.29
	AMAZON MKTPLCE PMTS	05/02/2017	\$14.90
	DISCOUNT COFFEE COM	05/04/2017	\$108.97
	CHICK-FIL-A #00509	05/03/2017	\$248.60
	CHICK-FIL-A #00509	05/04/2017	\$263.78
	AMAZON MKTPLCE PMTS	05/11/2017	\$208.60
	COMPLETE RENTAL	05/10/2017	\$23.20
	THE WEBSTAURANT STORE	05/18/2017	\$935.42
	CHICK-FIL-A #00509	05/18/2017	\$263.07
	SQ CATER	05/24/2017	\$79.11
	SQ CATER	05/25/2017	\$9.89
			\$2,232.62
KATRINA JOHNSON	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$895.30
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	VUE TESTING/TRAIN SVC	05/07/2017	\$2,424.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	CHANNING BETE CO AHA	05/10/2017	\$19.95
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA JOHNSON	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
			\$4,171.25
KIMBERLEY YATES	THE CHRONICLE	05/10/2017	\$96.00
			\$96.00
LAUREN HOLLAND	AMERICAN AIR0018620937024	05/11/2017	\$562.60
	IN PEE DEE REGIONAL EMER	05/12/2017	\$45.00
	IN PEE DEE REGIONAL EMER	05/18/2017	\$40.00
	BESTONE TIRE #407	05/23/2017	\$346.24
	SWARTZ MEDIA	05/24/2017	\$600.00
			\$1,593.84
LISA ARD	UT NISOD	05/15/2017	\$995.00
	OFFICE DEPOT #336	05/17/2017	\$90.01
			\$1,085.01
LOUANN DAYTON	SLED BACKGROUND CHE	05/11/2017	\$26.00
			\$26.00
MARK ROTH	FACEBK J6K8LBJF82	04/30/2017	\$67.35
	Twitter Online Ads	05/02/2017	\$138.16
	RESTAURANT SUPPLY	05/06/2017	\$2,373.34
			\$2,578.85
MARY COX	DOLLARTREE	05/15/2017	\$33.20
	FOR U BEAUTY DARLING	05/15/2017	\$19.56
	MARIANNA INDUSTRIES INC	05/16/2017	\$1,006.41
			\$1,059.17
MAUREEN DEVER BUMBA	WPY Benjamin Reed	04/28/2017	\$395.00
	AMERICAN AIR0012127338800	05/05/2017	\$248.90
	JO-ANN STORE #2201	05/07/2017	\$17.24
	AMERICAN TROPHY	05/08/2017	\$194.40
			\$855.54
MICHAEL HOLMES	BEARING DIST - FLORENCE	05/10/2017	\$43.01
			\$43.01
P BOSTWICK TAYLOR	AMAZON MKTPLACE PMTS	05/04/2017	\$75.22
	AMERICAN ASSOC OF PHYSIC	05/05/2017	\$125.00
			\$200.22
PATRESSA GARDNER	BestBuyCom801081002073	05/26/2017	\$647.98
	BestBuyCom801158002062	05/26/2017	\$647.98
	OCULUS GHCV6D24E2	05/26/2017	\$99.00
	BestBuyCom801116002239	05/26/2017	\$647.98
	OCULUS KHCV6D24E2	05/26/2017	\$499.00
	OCULUS 7HCV6D24E2	05/26/2017	\$499.00
	OCULUS 4HCV6D24E2	05/26/2017	\$99.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,139.94
TERRY MILLER	USPS.COM CLICKNSHIP	05/01/2017	\$13.60
	USPS.COM CLICKNSHIP	05/02/2017	\$13.60
	USPS.COM CLICKNSHIP	05/08/2017	\$13.60
	USPS.COM CLICKNSHIP	05/08/2017	\$7.80
	USPS.COM CLICKNSHIP	05/08/2017	\$13.60
	USPS.COM CLICKNSHIP	05/09/2017	\$6.65
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$47.14
	USPS.COM CLICKNSHIP	05/09/2017	\$6.65
	USPS.COM CLICKNSHIP	05/11/2017	\$13.60
	USPS.COM CLICKNSHIP	05/11/2017	\$13.60
	USPS.COM CLICKNSHIP	05/15/2017	\$6.65
	USPS.COM CLICKNSHIP	05/16/2017	\$6.65
	USPS.COM CLICKNSHIP	05/20/2017	\$13.60
	AMAZON MKTPLACE PMTS	05/22/2017	\$57.89
	USPS.COM CLICKNSHIP	05/23/2017	\$13.60
	USPS.COM CLICKNSHIP	05/23/2017	\$6.65
	USPS.COM CLICKNSHIP	05/25/2017	\$11.05
	Amazon.com	05/28/2017	\$32.68
	AmazonPrime Membership	05/30/2017	\$99.00
			\$397.61

Total for FLORENCE-DARLINGTON TECH:**\$39,497.36**

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	CIRCLE K 05134	05/11/2017	\$2.90
	LOWES #00385	05/30/2017	\$29.00
	BLM-NIFC FIRE CACHE	05/30/2017	\$180.62
			\$212.52
ALLEN J RABON	BEN MEADOWS	05/26/2017	\$63.80
			\$63.80
ALLEN LAND	NAPA FLORENCE0023047	04/28/2017	\$14.13
	PRAXAIR DIST US #994	04/28/2017	\$19.61
	AGRI SUPPLY - FLORENCE	05/01/2017	\$107.99
	NAPA FLORENCE0023047	05/02/2017	\$58.95
	NAPA FLORENCE0023047	05/11/2017	\$35.39
	NAPA FLORENCE0023047	05/11/2017	\$7.58
	SCHOFIELD HARDWARE	05/12/2017	\$80.40
	PROFESSIONAL HYDRAULICS	05/17/2017	\$99.62
	LINDER INDSTRL-COLUMBIA	05/17/2017	\$156.31
	LOWES #01120	05/18/2017	\$16.16
	SCHOFIELD HARDWARE	05/18/2017	\$151.18
	OREILLY AUTO #4712	05/19/2017	\$13.47
	NAPA FLORENCE0023047	05/19/2017	\$252.38
	NAPA FLORENCE0023047	05/22/2017	\$10.79
	SCHOFIELD HARDWARE	05/25/2017	\$59.13
			\$1,083.09
ANNETA BURDETTE	LAWMENS DISTRIBUTION LLC	05/18/2017	\$42.10
			\$42.10
BENJAMIN J KENDALL	LAWMENS DISTRIBUTION LLC	05/05/2017	\$53.97
	VERIZON WRLS 0389401	05/08/2017	\$192.58
	PATRIOT AUTO PARTS INC	05/25/2017	\$102.97
	BATTERIES PLUS #23	05/30/2017	\$50.71
			\$400.23
BOBBY R CASSELL JR	USPS PO 4585400685	05/02/2017	\$6.65
	TRI-COUNTY ACE	05/25/2017	\$2.78
			\$9.43
BRAD BRAMLETT	DOLLAR TREE	05/05/2017	\$21.60
	WM SUPERCENTER #1164	05/05/2017	\$406.05
	STAPLES 00106567	05/05/2017	\$431.15
	LOWES #00385	05/12/2017	\$43.18
	ANDERSON FIRE AND SAFETY	05/24/2017	\$361.80
	DOD EMALL	05/26/2017	\$1,510.00
	DOD EMALL	05/26/2017	\$1,340.28
			\$4,114.06
BRANDON CRAIG	OREILLY AUTO #4341	05/08/2017	\$129.34
			\$129.34
BRENDA BERRY	AT&T PAYMENT	05/08/2017	\$269.67
	AIRGAS SOUTH	05/08/2017	\$20.25

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BERRY	AT&T PAYMENT	05/08/2017	\$92.95
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$6.66
	ULINE SHIP SUPPLIES	05/13/2017	\$255.17
	AT&T PAYMENT	05/18/2017	\$133.81
	AT&T PAYMENT	05/26/2017	\$143.10
			\$921.61
BRIAN DAVIS	HARTSVILLE OUTDOOR EQUIPM	05/16/2017	\$33.42
	IN GARDNERS FERTILIZERS	05/25/2017	\$475.20
			\$508.62
BYRON E ROMINGER	FORESTRY SUPPLIERS	05/03/2017	\$95.19
	FORESTRY SUPPLIERS	05/16/2017	\$165.02
	LOWES #00385	05/18/2017	\$37.78
	FORESTRY SUPPLIERS	05/19/2017	\$1,188.77
	BEST BUY 00002642	05/22/2017	\$145.50
	BEST BUY 00002642	05/22/2017	\$72.75
	FORESTRY SUPPLIERS	05/22/2017	\$131.78
			\$1,836.79
CALVIN BAILEY	YINGLING AVIATION	05/01/2017	\$484.15
			\$484.15
CHRIS KING	USPS PO 4587200743	05/02/2017	\$2.67
	STARR TRACKS	05/05/2017	\$193.75
	PIGGLY WIGGLY #192	05/08/2017	\$26.44
	STARR TRACKS	05/11/2017	\$32.72
	GRAYCO HARDWARE RIDGELAN	05/12/2017	\$24.82
	PIGGLY WIGGLY #192	05/18/2017	\$14.63
	GRAYCO HARDWARE RIDGELAN	05/25/2017	\$7.52
			\$302.55
CLAUDE L. BURR	DOLLAR GENERAL #13427	05/05/2017	\$11.34
	LOWES #02803	05/17/2017	\$111.47
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$74.59
	AGRI SUPPLY - FLORENCE	05/24/2017	\$367.19
			\$564.59
CODY WATTS	DANA SAFETY SUPPLY INC	05/05/2017	\$62.64
	LAWMENS DISTRIBUTION LLC	05/05/2017	\$15.11
			\$77.75
DANNY E COLLINS	VERIZON WRLS P3384-01	05/15/2017	\$37.78
			\$37.78
DAVID JENKINS	AMAZON MKTPLACE PMTS	05/02/2017	\$114.99
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$171.66
	RITE AID STORE - 11672	05/19/2017	\$11.31
	THE UPS STORE #6491	05/23/2017	\$104.28
			\$402.24
DAVID P OWEN	THE HOME DEPOT #1112	05/10/2017	\$30.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	THE HOME DEPOT #1112	05/10/2017	\$78.12
	IRMO OUTDOOR EQUIPMENT	05/12/2017	\$66.00
	THE HOME DEPOT #1112	05/17/2017	\$70.36
	LOWES #00385	05/18/2017	\$10.28
			\$254.94
DEBBIE KISER	STAPLES DIRECT	05/04/2017	\$111.05
			\$111.05
DENNIS WEAVER	NAPA FLORENCE0023047	04/28/2017	\$5.21
	NAPA FLORENCE0023047	04/28/2017	\$14.03
	NAPA MARION 0026815	05/01/2017	\$78.38
	NAPA MARION 0026815	05/01/2017	\$120.52
	NAPA FLORENCE0023047	05/02/2017	\$57.57
	AYNOR NAPA AUTO PARTS	05/03/2017	\$38.55
	AGRI SUPPLY - FLORENCE	05/03/2017	\$125.27
	NAPA FLORENCE0037471	05/04/2017	\$32.28
	NAPA FLORENCE0023047	05/09/2017	\$62.97
	NAPA FLORENCE0023047	05/09/2017	\$19.48
	NAPA FLORENCE0023047	05/09/2017	\$74.95
	HARBOR FREIGHT TOOLS 264	05/11/2017	\$28.04
	NAPA FLORENCE0023047	05/15/2017	\$5.82
	NAPA FLORENCE0023047	05/16/2017	\$11.84
	AGRI SUPPLY - FLORENCE	05/22/2017	\$49.66
	NAPA FLORENCE0023047	05/22/2017	\$21.03
	NAPA FLORENCE0023047	05/22/2017	\$32.75
	TRACTOR SUPPLY #1141	05/28/2017	\$42.17
	PROFESSIONAL HYDRAULICS	05/30/2017	\$275.16
	AGRI SUPPLY - FLORENCE	05/30/2017	\$70.88
			\$1,166.56
DONALD O BRYANT	IN TOUCH SYSTEMS LLC	05/02/2017	\$189.00
	NAPA FLORENCE0037471	05/08/2017	\$4.88
	BATTERIES PLUS 178	05/08/2017	\$87.32
	COMMUNICATIONS SPECIALIST	05/18/2017	\$69.94
	WM SUPERCENTER #7188	05/19/2017	\$115.85
	SCHOFIELD HARDWARE	05/23/2017	\$3.01
			\$470.00
DONALD R MCDANIEL	LOWES #01751	05/18/2017	\$27.52
			\$27.52
DONNA GREEN	AMAZON MKTPLACE PMTS	05/05/2017	\$139.00
			\$139.00
DOUG MILLS	WILSON EQUIPMENT & OUTDOO	04/27/2017	\$600.72
	CARQUEST 1385	05/01/2017	\$7.96
	AUTOZONE #0892	05/01/2017	\$165.19
	STAPLES 00106567	05/02/2017	\$8.34
	AMAZON MKTPLACE PMTS	05/03/2017	\$19.98

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG MILLS	CWRV SALES COLUMBIA	05/05/2017	\$1,393.41
	CARQUEST 1385	05/12/2017	\$4.33
			\$2,199.93
DOUG WOOD	FACEBK 6JJQMBS972	04/30/2017	\$15.00
	STK SHUTTERSTOCK, INC.	04/28/2017	\$229.00
	GETTY IMAGES	05/11/2017	\$40.00
	CTC CONSTANTCONTACT.COM	05/14/2017	\$65.00
	Dropbox DD9259XHTBX1	05/13/2017	\$9.99
	STAPLES 00106567	05/17/2017	\$91.41
	ACT Southern Group of	05/24/2017	\$161.38
			\$611.78
DRAKE CARROLL	WM SUPERCENTER #4664	04/28/2017	\$68.45
	WM SUPERCENTER #621	05/06/2017	\$11.61
	BLANCHARD MACHINERY	05/23/2017	\$462.98
			\$543.04
ELIZABETH FOLEY	THE ARMY NAVY STORE	05/04/2017	\$126.96
	LOWES #00385	05/23/2017	\$51.31
			\$178.27
ELIZABETH MARTIN	AMAZON MKTPLACE PMTS	05/10/2017	\$6.77
	AMAZON MKTPLACE PMTS	05/11/2017	\$34.24
	WAL-MART #1164	05/24/2017	\$51.54
			\$92.55
F. CHISOLM BECKHAM	BEST BUY 00002642	05/05/2017	\$37.44
			\$37.44
FRANCES WAITE	ACT SGSF 2017 Rogers	05/01/2017	\$450.00
	DELTA AIR 0062381392510	05/01/2017	\$945.60
			\$1,395.60
GERALD STUCKEY	VERIZON WRLS P3384-01	05/05/2017	\$40.49
	HUSKYLINERS	05/15/2017	\$127.15
	PIGGLY WIGGLY #186	05/25/2017	\$40.30
	POLKS MUFFLER AND BRAKE	05/25/2017	\$89.34
	USPS PO 4590000795	05/30/2017	\$98.00
			\$395.28
GRAY VALLENTINE	WM SUPERCENTER #1146	04/28/2017	\$78.21
	WM SUPERCENTER #1146	04/30/2017	\$39.93
	THE UPS STORE #6505	05/03/2017	\$11.88
	THE UPS STORE #6505	05/05/2017	\$11.88
	AUTO PARTS, INC	05/08/2017	\$368.78
	TAC1SYSTEMS	05/08/2017	\$64.51
	LOWES #00358	05/12/2017	\$37.76
	USPS PO 4508400431	05/16/2017	\$49.00
	WAL-MART #1146	05/29/2017	\$140.66
			\$802.61

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HAMP HOLMES	EWING IRRIGATION PRD 127	05/01/2017	\$231.59
	HELENA CHEM CO 35041	05/04/2017	\$183.99
	NAPA AUTO 3000000	05/08/2017	\$18.71
	HERITAGE HARDWARE & SU	05/19/2017	\$18.36
	PRICES METAL SHOP AND IND	05/24/2017	\$1,265.81
			\$1,718.46
HENRY HUTTO	FAMILY DOLLAR #1078	05/16/2017	\$2.14
	USPS PO 4578200138	05/16/2017	\$8.77
			\$10.91
HERBERT A. NICHOLSON	AMAZON MKTPLACE PMTS	05/10/2017	\$23.97
			\$23.97
JACKIE BRADSHAW	CAROLINA ENERGY DISTRIBUT	04/28/2017	\$149.59
	STUCKEY AUTO 0026607	04/28/2017	\$29.52
	PEE DEE TRAILER SALES LLC	05/01/2017	\$52.84
	HOSE & EQUIPMENT	05/03/2017	\$1,158.49
	BOLTMAX	05/05/2017	\$3.25
	STUCKEY AUTO 0026607	05/11/2017	\$45.20
	IN SHEPPARD'S FRAME & AL	05/11/2017	\$368.72
	FLORENCE HYDRAULICS	05/11/2017	\$228.53
	STUCKEY AUTO 0026607	05/23/2017	\$117.77
	SPARROW & KENNEDY TRACTOR	05/30/2017	\$7.96
			\$2,161.87
JACOB MORRELL	ADVANCE AUTO PARTS #5560	05/08/2017	\$171.55
	S & D AUTO PARTS #1	05/09/2017	\$10.96
	DOLLAR GENERAL #13928	05/13/2017	\$14.05
	WAL-MART #1135	05/13/2017	\$20.46
	WM SUPERCENTER #3349	05/20/2017	\$15.88
			\$232.90
JACOB SCHIMPF	OWYHEE GROUP COMPANIES	04/28/2017	\$537.57
	WATEREE HDWE	05/05/2017	\$2.00
			\$539.57
JACQUELINE LINTZENICH	USPS KIOSK 4514859550	05/11/2017	\$2.03
			\$2.03
JAMES DOUGLAS	FORESTRY SUPPLIERS	05/16/2017	\$284.21
			\$284.21
JAMES P MILLER	BEST BUY 00002642	05/03/2017	\$85.59
	STAPLES 00106567	05/03/2017	\$16.04
	ADVANCE AUTO PARTS #5102	05/05/2017	\$13.49
	LOWES #00385	05/16/2017	\$11.64
			\$126.76
JAMES R HALL	GEORGETOWN NAPA 0027140	05/05/2017	\$40.65
	GEORGETOWN NAPA 0027140	05/05/2017	\$40.65
	GEORGETOWN NAPA 0027140	05/05/2017	\$14.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R HALL	GEORGETOWN NAPA 0027140	05/05/2017	\$14.43
	NAPA AUTO PARTS 0020420	05/18/2017	\$26.26
			\$136.42
JAMES ROBERT JONES	USPS PO 4563200666	05/24/2017	\$33.80
			\$33.80
JARROD BRUCKE	OREILLY AUTO #4374	05/01/2017	\$40.26
			\$40.26
JEFF BAUMANN	AMAZON MKTPLACE PMTS	04/28/2017	\$849.98
			\$849.98
JEFFREY RIGGIN	NAPA AUTO PARTS NEWBERRY	05/01/2017	\$51.36
	SHELL OIL 57544581507	05/05/2017	\$7.27
	WAL-MART #0899	05/06/2017	\$25.15
			\$83.78
JOHN HUDSON	ADVANCE AUTO PARTS 6943	05/01/2017	\$18.17
			\$18.17
JONATHAN CALORE	LAWMENS DISTRIBUTION LLC	05/02/2017	\$618.15
	LAWMENS DISTRIBUTION LLC	05/03/2017	\$1,054.21
	FRANK'S CAR WASH IRMO	05/03/2017	\$10.00
	TASER INTERNATIONAL	05/04/2017	\$204.67
	MSFT E06003ROEI	05/12/2017	\$164.84
	AVNGATE IOBIT.COM	05/12/2017	\$9.99
	OREILLY AUTO #1664	05/12/2017	\$5.39
	CARQUEST 1385	05/12/2017	\$125.50
	UPSTATE TIRE INC.	05/26/2017	\$1,360.00
			\$3,552.75
JONATHAN W. BARKER	USPS PO 4567600374	05/03/2017	\$22.26
			\$22.26
JOSHUA MCMANUS	JOYNER SALES LLC	05/24/2017	\$51.68
			\$51.68
JUSTIN SMITH	WAL-MART #1135	05/05/2017	\$60.55
	NAPA HARTSVILLE	05/15/2017	\$181.99
	HENDERSON SUPPLY CO	05/22/2017	\$20.00
	SPRAYER DEPOT	05/23/2017	\$214.12
	SAFETYPRODUCTS	05/25/2017	\$176.42
			\$653.08
KEN MCINNIS	SIMPSON ACE HDWE	05/02/2017	\$7.19
			\$7.19
KEVIN DOUGLAS	LOWES #00385	05/02/2017	\$207.07
	FORESTRY SUPPLIERS	05/03/2017	\$784.27
	AMAZON MKTPLACE PMTS	05/10/2017	\$340.59
	FORESTRY SUPPLIERS	05/10/2017	\$172.69
	LOWES #00385	05/16/2017	\$67.07

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,571.69
KEVIN GARNER	TRACTOR-SUPPLY-CO #0453	04/28/2017	\$42.78
	SPARTAN HYDRAULIC INC	05/02/2017	\$148.40
	CAROLINA INTL TRUCKS	05/03/2017	\$240.75
	DEHART AUTO PARTS	05/12/2017	\$18.49
	DEHART AUTO PARTS	05/12/2017	\$24.70
	DEHART AUTO PARTS	05/18/2017	\$6.19
	PRAXAIR DIST US #863	05/26/2017	\$1,035.86
			\$1,517.17
LENORA STUKES	STAPLES 00106567	05/01/2017	\$68.46
	STAPLES DIRECT	05/02/2017	\$820.29
	XEROX CORPORATION/RBO	05/03/2017	\$384.95
	STAPLES DIRECT	05/26/2017	\$880.12
			\$2,153.82
LEWIS HOLMES III	NAPA AUTO 0027490	05/12/2017	\$70.62
	HERITAGE HARDWARE & SU	05/15/2017	\$13.42
	LOWES #02207	05/21/2017	\$101.41
			\$185.45
LINDA MUNGIA	DOLLAR GENERAL #12538	05/17/2017	\$17.28
	FTC INTERNET WEB PORTAL	05/18/2017	\$543.15
	FORMS AND SUPPLY - AOPD	05/18/2017	\$126.04
			\$686.47
LISA HART	STAPLES 00106567	05/02/2017	\$283.35
	POLLOCK FINANCIAL SERVICE	05/11/2017	\$31.47
			\$314.82
LLOYD MITCHELL	FEDEX 786383578732	04/28/2017	\$10.43
	FEDEX 786541587130	05/12/2017	\$8.93
			\$19.36
MATT CROW	ZORO TOOLS INC	04/29/2017	\$554.15
	DOLLAR-GENERAL #7092	04/27/2017	\$4.32
	AUTOZONE # 4873	04/28/2017	\$42.58
	ZORO TOOLS INC	05/03/2017	\$178.16
	ZORO TOOLS INC	05/06/2017	\$98.60
	FORESTRY SUPPLIERS	05/08/2017	\$79.80
	THE SUPPLY CACHE	05/11/2017	\$475.95
	LOWES #01120	05/17/2017	\$59.31
	WAL-MART #7188	05/20/2017	\$62.43
			\$1,555.30
MELONY G. CREECH	STAPLS7175892305000001	05/06/2017	\$104.77
	STAPLS7175892305000002	05/06/2017	\$13.15
	STAPLS7176236791000001	05/12/2017	\$59.35
	CBI MALWAREBYTES	05/15/2017	\$24.95
	STAPLS7176236791000002	05/20/2017	\$170.20
	STAPLS7176942123000001	05/25/2017	\$240.76

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	STAPLS7176942123000002	05/27/2017	\$53.98
			\$667.16
MICHAEL BROOM	ACT NCASI SRM	05/23/2017	\$75.00
			\$75.00
MICHAEL C WEEKS	WM SUPERCENTER #3349	05/16/2017	\$7.87
	BROKEN BLADE MOWER PARTS	05/18/2017	\$186.57
	KINGSWAY ACE HDWE	05/19/2017	\$73.86
	WAL-MART #3349	05/24/2017	\$6.34
			\$274.64
MICHAEL J BOZZO	FORESTRY SUPPLIERS	05/09/2017	\$692.71
	WAL-MART #0624	05/24/2017	\$22.89
	DOD EMALL	05/26/2017	\$2,233.80
	DOD EMALL	05/26/2017	\$154.60
	DOD EMALL	05/26/2017	\$154.60
	DOD EMALL	05/26/2017	\$852.00
	DOD EMALL	05/26/2017	\$755.00
			\$4,865.60
MICHAEL R MCGILL	BP#6451348USA PETROLEUM	05/16/2017	\$5.00
	BP#6451348USA PETROLEUM	05/16/2017	\$7.50
	NAPA PARTS 0027635	05/20/2017	\$149.53
	WAL-MART #0814	05/21/2017	\$60.42
	NAPA PARTS 0027635	05/25/2017	\$60.24
			\$282.69
MICHELE RAY	ULINE SHIP SUPPLIES	05/04/2017	\$105.15
	CAN CANONBUSSOL CBS	05/10/2017	\$31.83
	HERITAGE HARDWARE & SU	05/23/2017	\$26.90
	ULINE SHIP SUPPLIES	05/27/2017	\$93.41
	PAYPAL AMEKRON	05/30/2017	\$78.66
			\$335.95
MICHELLE JOHNSON	SQ BCT ATLANTA	05/02/2017	\$23.62
	LEXINGTON PRINTING	05/09/2017	\$204.12
	PAYPAL ANOTHERPRIN	05/16/2017	\$317.52
	LEXINGTON PRINTING	05/16/2017	\$1,132.92
			\$1,678.18
MIKE NEY	AT&T 1331	05/11/2017	\$54.00
	PWMALL COM	05/12/2017	\$139.63
	AGRI SUPPLY - FLORENCE	05/17/2017	\$102.41
	WM SUPERCENTER #621	05/17/2017	\$36.68
	AUTOZONE #1016	05/17/2017	\$55.40
	AUTOZONE #1029	05/17/2017	\$198.26
	MARBIL1.COM	05/18/2017	\$619.30
	DOD EMALL	05/25/2017	\$432.88
	DOD EMALL	05/25/2017	\$247.36
	DOD EMALL	05/25/2017	\$525.64

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,411.56
MIKE THOMAS	WESTBURY ACE HDWE	05/18/2017	\$56.98
			\$56.98
NANCY B WICKER	COMPORIUM-RHTC IVR	05/04/2017	\$142.56
	USPS PO 4572000127	05/08/2017	\$155.00
	SPIRIT COMMUNICATIONS EB	05/11/2017	\$29.27
	CAN CANONBUSSOL CBS	05/12/2017	\$23.98
	CHARTER COMM	05/24/2017	\$79.99
	CAN CANONBUSSOL CBS	05/24/2017	\$17.42
	ATT CONS PHONE PMT	05/26/2017	\$869.58
			\$1,317.80
NORRIS BRYANT	NAPA AUTO 0030273	04/28/2017	\$25.88
	PARKS AUTO PARTS-W'BORO	05/02/2017	\$27.44
	TIDEWATER WALTERBORO	05/02/2017	\$57.10
	NAPA AUTO 0030273	05/02/2017	\$11.84
	NAPA AUTO 0030273	05/02/2017	\$9.09
	NAPA AUTO 0030273	05/05/2017	\$3.68
	WESTBURY ACE HDWE	05/08/2017	\$10.35
	NAPA AUTO 0030273	05/11/2017	\$13.55
	NAPA AUTO 0030273	05/11/2017	\$40.18
	AUTO PARTS OF ST. GEORGE	05/12/2017	\$32.23
	WESTBURY ACE HDWE	05/15/2017	\$6.03
	NAPA AUTO 0030273	05/15/2017	\$2.46
	NAPA AUTO 0030273	05/16/2017	\$9.01
	NAPA AUTO 0030273	05/16/2017	\$30.54
	NAPA AUTO 0030273	05/16/2017	\$20.28
	BLANCHARD MACHINERY	05/18/2017	\$200.62
	TIDEWATER WALTERBORO	05/17/2017	\$57.10
	NAPA AUTO 0030273	05/17/2017	\$84.12
	TIDEWATER WALTERBORO	05/17/2017	\$57.10
	NAPA AUTO 0030273	05/17/2017	\$21.08
	NAPA AUTO 0030273	05/19/2017	\$17.69
	NAPA AUTO 0030273	05/18/2017	\$6.46
	NAPA AUTO 0030273	05/22/2017	\$15.85
	NAPA AUTO 0030273	05/23/2017	\$15.85
	NAPA AUTO 0030273	05/24/2017	\$65.26
	HARBOR FREIGHT TOOLS 103	05/27/2017	\$42.78
	NAPA AUTO 0030273	05/25/2017	\$11.18
			\$894.75
PAUL BLESSING	WM SUPERCENTER #1123	04/28/2017	\$158.92
	TRI STAR	05/04/2017	\$108.06
	NEVILLE HARDWARE	05/05/2017	\$16.85
	SUPER SERVICE	05/04/2017	\$336.84
	STAPLES 00111807	05/04/2017	\$32.85
	PALMETTO CYCLE CENTER	05/16/2017	\$387.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,041.43
PHILIP PALMER	CARQUEST 1385	05/02/2017	\$128.17
	LOWES #00385	05/08/2017	\$53.37
	LOWES #00385	05/15/2017	\$39.37
	LOWES #00385	05/23/2017	\$53.70
	SOX FENCE & SUPPLY CO INC	05/23/2017	\$13.91
	LOWES #00385	05/24/2017	\$65.79
	LOWES #00385	05/26/2017	\$7.12
			\$361.43
RIVERS SLICE	NAPA AUTO PARTS NEWBERRY	04/28/2017	\$26.39
	TRACTOR-SUPPLY-CO #0453	04/28/2017	\$23.33
	NAPA AUTO PARTS NEWBERRY	04/28/2017	\$28.75
	NAPA AUTO PARTS NEWBERRY	04/28/2017	\$25.47
	NAPA AUTO PARTS NEWBERRY	05/02/2017	\$119.10
	CAROLINA TOOL CO INC	05/03/2017	\$247.57
	CAROLINA TOOL CO INC	05/03/2017	\$7.66
	TRUCK PRO	05/09/2017	\$971.78
	NAPA AUTO PARTS NEWBERRY	05/12/2017	\$68.48
	NAPA AUTO PARTS NEWBERRY	05/16/2017	\$8.22
	NAPA AUTO PARTS NEWBERRY	05/17/2017	\$74.90
	NAPA AUTO PARTS NEWBERRY	05/17/2017	\$22.61
			\$1,624.26
ROBERT E JOHNSON JR	NAPA AUTO 0030273	04/27/2017	\$176.78
	NAPA AUTO 0030273	04/28/2017	\$1.33
	NAPA AUTO 0030273	04/27/2017	\$24.07
	NAPA AUTO 0030273	05/04/2017	\$176.78
	NAPA AUTO 0030273	05/05/2017	\$21.14
	NAPA AUTO 0030273	05/15/2017	\$17.16
	NAPA AUTO 0030273	05/16/2017	\$32.84
	NAPA AUTO 0030273	05/16/2017	\$8.21
	TIDEWATER WALTERBORO	05/16/2017	\$57.10
	NAPA AUTO 0030273	05/17/2017	\$15.85
	NAPA AUTO 0030273	05/17/2017	\$21.08
	NAPA AUTO 0030273	05/17/2017	\$21.08
	NAPA AUTO 0030273	05/22/2017	\$65.83
	NAPA AUTO 0030273	05/22/2017	\$15.85
	NAPA AUTO 0030273	05/23/2017	\$21.08
	NAPA AUTO 0030273	05/23/2017	\$15.85
	NAPA AUTO 0030273	05/23/2017	\$21.08
	NAPA AUTO 0030273	05/24/2017	\$12.23
	NAPA AUTO 0030273	05/24/2017	\$4.62
	NAPA AUTO 0030273	05/25/2017	\$6.11
	NAPA AUTO 0030273	05/25/2017	\$318.59
			\$1,054.66
ROBERT JOHNSON	BLACKS SUPPLY	05/01/2017	\$31.73

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			\$31.73
RON HOLT	FORESTRY SUPPLIERS	04/28/2017	\$60.80
	THE SUPPLY CACHE	05/10/2017	\$1,248.20
	THE SUPPLY CACHE	05/10/2017	\$386.45
	PAYPAL HUTVERNER	05/15/2017	\$24.25
	THE SUPPLY CACHE	05/16/2017	\$68.95
	FORESTRY SUPPLIERS	05/17/2017	\$47.75
	FIRE HOSE DIRECT	05/23/2017	\$36.89
			\$1,873.29
ROOSEVELT SEEGARS	NAPA HARTSVILLE	05/13/2017	\$41.27
			\$41.27
ROY BOYD	STAPLES DIRECT	04/28/2017	\$186.16
	USPS PO 4575200912	05/02/2017	\$6.65
			\$192.81
RUFUS ROBERTS JR	NAPA AUTO 0030273	04/27/2017	\$12.95
	CAROLINA INTL TRUCKS	05/02/2017	\$101.11
	NORTHERN TOOL EQUIP	05/01/2017	\$326.99
	WALTERBORO RENTAL AND EQU	05/03/2017	\$45.23
	DILMAR OIL COMPANY	05/03/2017	\$2,151.22
	Oliver & Dahlman Equipmen	05/03/2017	\$25.00
	Oliver & Dahlman Equipmen	05/03/2017	\$311.04
	NAPA AUTO 0030273	05/03/2017	\$40.73
	BLANCHARD MACHINERY	05/08/2017	\$117.04
	PARKS AUTO PARTS-W'BORO	05/09/2017	\$27.49
	NAPA AUTO 0030273	05/08/2017	\$3.43
	NAPA AUTO 0030273	05/09/2017	\$26.27
	WALTERBORO RENTAL AND EQU	05/12/2017	\$28.77
	NAPA AUTO 0030273	05/12/2017	\$23.46
	TRACTOR SUPPLY CO #1628	05/15/2017	\$16.22
	SAFETY KLEEN SYSTEMS BRAN	05/23/2017	\$235.48
	NAPA AUTO 0030273	05/23/2017	\$91.84
	Oliver & Dahlman Equipmen	05/25/2017	\$331.59
	DILMAR OIL COMPANY	05/25/2017	\$2,221.81
	SQ BEST PLUMBING INC	05/30/2017	\$29.68
			\$6,167.35
RUSSELL HUBRIGHT	DELTA AIR 0062381250962	04/28/2017	\$140.00
			\$140.00
SAMUEL R. ST LOUIS	AUTOZONE #1038	05/15/2017	\$173.15
	WM SUPERCENTER #1164	05/24/2017	\$47.18
	THE SUPPLY CACHE	05/25/2017	\$84.95
			\$305.28
SCOTT DRAFTS	SHOW ME CABLES	04/28/2017	\$52.26
	BEST BUY 00002642	05/25/2017	\$42.79
			\$95.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT PHILLIPS	NORTHERN TOOL EQUIP SC	05/04/2017	\$534.98
			\$534.98
SHAWN FELDNER	FORESTRY SUPPLIERS	05/09/2017	\$1,234.20
			\$1,234.20
STEVE MARSHALL	SSC - FLORENCE SER	05/16/2017	\$64.80
	THE UPS STORE #0392	05/18/2017	\$109.95
	AGRI SUPPLY - FLORENCE	05/24/2017	\$506.51
			\$681.26
STEVEN C MOORE	ORBITAL SATCOM	05/26/2017	\$67.50
			\$67.50
SUSAN GENSEL	AIRGAS SOUTH	05/02/2017	\$29.03
	AIRGAS SOUTH	05/02/2017	\$272.85
	POLLOCK FINANCIAL SERVICE	05/03/2017	\$36.26
	XEROX CORPORATION/RBO	05/08/2017	\$12.74
	XEROX CORPORATION/RBO	05/08/2017	\$74.84
	AT&T PAYMENT	05/08/2017	\$254.69
	AIRGAS SOUTH	05/08/2017	\$24.08
	AIRGAS SOUTH	05/08/2017	\$3.65
	SANDHILL TELEPHONE COOPE	05/08/2017	\$136.45
	XEROX CORPORATION/RBO	05/08/2017	\$78.33
	XEROX CORPORATION/RBO	05/08/2017	\$82.39
	AT&T PAYMENT	05/08/2017	\$656.66
	DISH NETWORK-ONE TIME	05/08/2017	\$65.93
	KONICA MINOLTA BUSINESS	05/09/2017	\$9.86
	HYMAN PAPER & CHEMICAL	05/15/2017	\$193.32
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$118.87
	FTC IVR	05/17/2017	\$300.68
	AT&T PAYMENT	05/24/2017	\$256.85
	PRAXAIR DISTRIBUTION I	05/25/2017	\$42.94
			\$2,650.42
TERRELL SMITH	AUTO PARTS ESTILL14447	04/28/2017	\$83.57
	STARR TRACKS	05/02/2017	\$161.00
	STARR TRACKS	05/11/2017	\$450.48
	WALSH SUPPLY	05/11/2017	\$15.76
	HUBER SUPPLY COMPANY	05/16/2017	\$94.82
	WALSH SUPPLY	05/16/2017	\$84.22
	AUTO PARTS ESTILL14447	05/26/2017	\$88.11
			\$977.96
TERRY COOK	PIGGLY WIGGLY #93	05/03/2017	\$286.00
	HEMINGWAY POWER EQUIPMENT	05/12/2017	\$17.27
	ADVANCE AUTO PARTS 6933	05/12/2017	\$69.18
			\$372.45
THOMAS E MILLS	SCLEOA	05/30/2017	\$1,140.00
			\$1,140.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WARD	SIMPSONS ACE HDWE	05/04/2017	\$39.93
	PATRIOT AUTO PARTS INC	05/11/2017	\$4.38
			\$44.31
THOMAS W PATTON JR	AMERICAN AIR0018667557852	05/12/2017	\$656.90
	AGENT FEE 0018667557852	05/12/2017	\$43.00
			\$699.90
TIM O ADAMS	BEST BUY 00002642	05/16/2017	\$32.09
			\$32.09
TONYA STEADMAN	AGENT FEE 0018667557851	05/12/2017	\$43.00
	GOVERNMENT FINANCE	05/11/2017	\$630.00
	AMERICAN AIR0018667557851	05/12/2017	\$1,152.60
	OFFICE DEPOT #332	05/22/2017	\$10.79
	PUBLIX #656	05/24/2017	\$55.98
	STAPLES 00106567	05/24/2017	\$290.34
	HARVEYS #1672	05/25/2017	\$18.36
	STAPLES 00106567	05/24/2017	\$19.95
	HARVEYS #1672	05/25/2017	\$29.11
	AMERICAN AIR0018667558305	05/25/2017	\$306.40
	AGENT FEE 0018667558305	05/25/2017	\$43.00
			\$2,599.53
VICKI IRICK	AUTOPAY/DISH NTKW	05/03/2017	\$112.86
	METAVANTE-TDS CONV FEE	05/15/2017	\$3.95
	TDS PAYMENT	05/15/2017	\$539.98
	STAPLS7176407526000001	05/16/2017	\$240.73
	STAPLS7176408917000001	05/16/2017	\$116.62
	STAPLS7176515151000001	05/18/2017	\$482.05
	STAPLS7176794071000001	05/23/2017	\$322.87
			\$1,819.06
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	04/28/2017	\$19.83
	LOWES #00626	04/28/2017	\$46.31
	INDUSTRIAL ELECTRIC REWIN	05/05/2017	\$66.30
	TRACTOR SUPPLY #1502	05/16/2017	\$38.86
	PATRIOT AUTO PARTS INC	05/17/2017	\$69.39
	PATRIOT AUTO PARTS INC	05/17/2017	\$20.51
	WALLYS HARDWARE	05/23/2017	\$13.02
	WALLYS HARDWARE	05/24/2017	\$48.36
			\$322.58
WILLIAM H. WILEY II	STAPLES 00111211	05/15/2017	\$62.05
			\$62.05
WOODROW W COX III	OTTERBOX/LIFEPROOF	05/18/2017	\$53.45
			\$53.45

Total for FORESTRY COMMISSION:**\$77,250.96**

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	DAVIDMILLER	05/11/2017	\$35.00
			\$35.00
ANN R WILLIAMS	FORMS AND SUPPLY - AOPD	05/23/2017	\$39.23
			\$39.23
ANN STOECKMANN	SC PARKS REC & TOUR	05/01/2017	\$76.00
	AMAZON MKTPLACE PMTS	05/04/2017	\$337.81
	AMAZON MKTPLACE PMTS	05/11/2017	\$59.99
	AMAZON MKTPLACE PMTS	05/12/2017	\$86.79
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$291.18
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$34.54
	RIPLEY'S MB AQ	05/17/2017	\$104.58
	CUGI	05/29/2017	\$188.16
			\$1,179.05
ANNA TODD	FACEBK T6PMJC66T2	04/30/2017	\$104.95
	FACEBK P6PMJC66T2	04/30/2017	\$258.15
	LIN TELEVISION SALES	05/25/2017	\$476.72
			\$839.82
ART INABINET	IN N2WIN SPORTS	05/02/2017	\$48.15
			\$48.15
BENJAMIN STRICKLAND	LOWES #01075	04/28/2017	\$474.63
	WW GRAINGER	05/03/2017	\$17.45
	RCS WIRELESS TECHNOLOGY	05/04/2017	\$177.93
	LOWES #01075	05/04/2017	\$72.58
	LOWES #01075	05/16/2017	\$104.45
	WW GRAINGER	05/19/2017	\$12.75
			\$859.79
BONITA MCFADDEN	FORMS AND SUPPLY - AOPD	05/11/2017	\$112.28
			\$112.28
BRADLEY W WOFFORD	STAPLS7175470940000002	04/29/2017	\$32.38
	STAPLS7175470940000001	04/29/2017	\$78.36
	USI ED GOV	05/04/2017	\$391.96
	STAPLS7176815524000001	05/23/2017	\$41.22
			\$543.92
BRENDA CALCUTT	AMAZON MKTPLACE PMTS	05/05/2017	\$14.85
	Amazon.com	05/06/2017	\$177.72
	NEW YORK TIMES DIGITAL	05/16/2017	\$17.50
			\$210.07
BRIANNA L. DENNIS	STAPLS7175502647000001	04/29/2017	\$158.75
	STAPLS7175502647000003	04/29/2017	\$43.19
	STAPLS7175502647000002	05/10/2017	\$28.83
	STAPLS7176124064000001	05/11/2017	\$77.97
	STAPLS7176124064000004	05/11/2017	\$35.59
	STAPLS7176124064000002	05/20/2017	\$87.47

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIANNA L. DENNIS	STAPLS7176124064000003	05/20/2017	\$43.19
			\$474.99
BRIGID E. KENNEDY	ACADEMIC KEYS, LLC	05/17/2017	\$210.00
	SDI NFCAEvents	05/18/2017	\$49.00
	BOXWOOD TECHNOLOGY	05/18/2017	\$275.00
			\$534.00
CARLTON SELLERS	BRAMLETT'S SMALL ENGINES	05/02/2017	\$46.57
	LOWES #01075	05/05/2017	\$128.52
	EQUIPMENT RENTAL SERVICES	05/08/2017	\$457.22
	SCHOFIELD HARDWARE	05/08/2017	\$252.45
	LOWES #01075	05/08/2017	\$107.98
	MOSELEY OUTDOOR POWER EQ	05/10/2017	\$38.47
	LOWES #01075	05/10/2017	\$129.47
	BTS #12	05/10/2017	\$117.30
	EQUIPMENT RENTAL SERVICES	05/15/2017	\$158.02
	EQUIPMENT RENTAL SERVICES	05/15/2017	\$71.59
	EQUIPMENT RENTAL SERVICES	05/15/2017	\$414.36
	AGRI SUPPLY - FLORENCE	05/16/2017	\$116.60
	SSC - FLORENCE SER	05/30/2017	\$575.10
	EQUIPMENT RENTAL SERVICES	05/30/2017	\$204.94
			\$2,818.59
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	05/04/2017	\$144.75
	FORMS AND SUPPLY - AOPD	05/08/2017	\$176.77
	FORMS AND SUPPLY - AOPD	05/24/2017	\$119.98
			\$441.50
CHARLOTTE STEPHENS	COGNITO-TEAM	04/30/2017	\$24.00
	COGNITO-ENTERPRISE	04/30/2017	\$99.00
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$99.79
	US INK AND TONER	05/18/2017	\$101.46
	AMERICAN TROPHY	05/25/2017	\$19.44
			\$343.69
CHERI RICHARDSON	M & M PRINTING AND GRAPH	05/10/2017	\$191.25
	CHAMPION EMBROIDERY & S	05/23/2017	\$621.00
			\$812.25
CHERYL TUTTLE	AmazonPrime Membership	05/30/2017	\$52.92
			\$52.92
CHRIS SUMMERS	LOWES #01075	05/09/2017	\$67.76
	BATTERIES PLUS 178	05/09/2017	\$154.65
			\$222.41
CHRISTAL BAZEN	MANAGEDPRINT	05/05/2017	\$381.24
	MANAGEDPRINT	05/12/2017	\$56.16
			\$437.40
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	05/01/2017	\$134.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	LAWMENS DISTRIBUTION LLC	05/01/2017	\$137.96
	LAWMENS DISTRIBUTION LLC	05/01/2017	\$299.14
	BLUE LINE SHOOTING CENT	05/02/2017	\$60.48
	FORMS AND SUPPLY - AOPD	05/03/2017	\$31.29
	UNIFORMS BY JOHN	05/04/2017	\$24.73
	DANA SAFETY SUPPLY INC	05/09/2017	\$76.68
	CHAMPION EMBROIDERY & S	05/11/2017	\$179.07
	TI TASER INTL	05/26/2017	\$75.60
	LAWMENS DISTRIBUTION LLC	05/30/2017	\$1,131.35
			\$2,150.86
CINDY PRICE	Amazon Services-Kindle	05/02/2017	\$0.99
			\$0.99
DAVA H. MCELVEEN	AMERICAN TROPHY	05/25/2017	\$168.48
			\$168.48
DAVID GRANATH	LOWES #01075	05/11/2017	\$32.34
			\$32.34
DEAN W BLACKBURN	IN ZOGICS LLC	05/04/2017	\$599.70
	BARRIER REEF	05/18/2017	\$1,007.44
	BARRIER REEF	05/18/2017	\$387.81
	STAPLES 00108282	05/26/2017	\$127.42
	BARRIER REEF	05/30/2017	\$60.36
			\$2,182.73
DEBRA WALTERS	STAPLS7175398563000001	04/28/2017	\$430.86
	STAPLS7175098651000001	05/02/2017	\$27.64
			\$458.50
DERRICK EUGENE YOUNG	WALMART.COM	05/04/2017	\$48.12
			\$48.12
DONALD JACKSON	ALG AIR 6XSZRJ	05/01/2017	\$145.50
	EB BROADWAYCON 2018	05/04/2017	\$154.60
	AMTRAK .COM 1240680127124	05/04/2017	\$431.20
	AMERICAN AIR0012127112345	05/04/2017	\$437.60
	GREENVILLE HEALTH SYS M3	05/08/2017	\$125.00
	AMERICAN AIR0012127694654	05/08/2017	\$602.60
	SPIRIT AIRL 4870150171511	05/08/2017	\$82.38
	AMERICAN AIR0018622715600	05/17/2017	\$372.60
	AMERICAN AIR0018622715599	05/17/2017	\$372.60
	AMERICAN AIR0018604612485	05/25/2017	\$276.30
	AMERICAN AIR0018604612612	05/25/2017	\$366.30
	UNITED 0168604612563	05/25/2017	\$146.80
			\$3,513.48
DONALD TARBELL	TMS FIFTH STREET CLEAN	04/28/2017	\$36.66
	AMZ 221b Tactical	04/28/2017	\$99.99
	SP ARMY NAVY NOW	05/02/2017	\$113.34
	TMS FIFTH STREET CLEAN	05/12/2017	\$9.77

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD TARBELL	SP ARMY NAVY NOW	05/22/2017	\$212.20
	TMS FIFTH STREET CLEAN	05/23/2017	\$8.64
			\$480.60
ELIZABETH MCCARLEY	STAPLS7175979220000003	05/09/2017	\$18.77
	STAPLS7175979220000001	05/09/2017	\$401.31
	STAPLS7175979220000005	05/16/2017	\$10.79
	STAPLS7175979220000002	05/24/2017	\$10.85
			\$441.72
EUNJUNG CHANG	TARGET 00014522	05/07/2017	\$37.43
	HOBBY LOBBY #321	05/08/2017	\$3.88
	TARGET 00014522	05/18/2017	\$18.34
	METROPOLITAN MUSEUM ART	05/28/2017	\$27.22
	STATUE OF LIBERTY	05/27/2017	\$18.40
			\$105.27
FRANK LARRIMORE	S/W PRINTING COMPANY	05/03/2017	\$86.40
	S/W PRINTING COMPANY	05/04/2017	\$8.64
	MY BINDING COM	05/09/2017	\$203.86
			\$298.90
FRED KUNZ	BURNETT ATHLETICS INC	05/03/2017	\$1,250.64
	FOREST LAKE GREENHOUSES	05/02/2017	\$148.90
	FOREST LAKE GREENHOUSES	05/09/2017	\$305.00
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$586.67
	IN H & H PROTURF SERVICE	05/18/2017	\$1,250.00
	M AND M ENTERPRISES	05/18/2017	\$2,118.26
	LOWES #01075	05/29/2017	\$324.80
			\$5,984.27
HEBER WATSON	DISCOUNT RAMPS.COM	05/01/2017	\$40.99
	KI	05/01/2017	\$1,064.88
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$200.70
	MSC	05/05/2017	\$86.40
	MSC	05/05/2017	\$255.50
	MSC	05/05/2017	\$72.63
	MSC	05/05/2017	\$71.96
	MSC	05/05/2017	\$197.90
	MSC	05/05/2017	\$21.00
	HOMEDEPOT.COM	05/04/2017	\$5.37
	HOMEDEPOT.COM	05/04/2017	\$95.43
	AMAZON MKTPLACE PMTS	05/05/2017	\$941.43
	LOWES #01075	05/08/2017	\$2,474.76
	THE WEBSTAUANT STORE	05/09/2017	\$13.25
	Amazon.com	05/11/2017	\$5.94
	AMAZON MKTPLACE PMTS	05/12/2017	\$7.93
	TIME CLOCKS	05/11/2017	\$233.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$723.90
	ELITE LIGHTING	05/11/2017	\$480.64

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	FLEXI-FELT	05/11/2017	\$33.91
	ELITE LIGHTING	05/11/2017	\$100.70
	ULTIMATE SECURITY DEVI	05/15/2017	\$62.45
	MSC	05/17/2017	\$518.40
	MSC	05/18/2017	\$35.64
	GE APPLIANCE SALES #215	05/16/2017	\$2,394.00
	MSC	05/18/2017	\$17.11
	MSC	05/18/2017	\$829.44
	WW GRAINGER	05/16/2017	\$1,972.08
	LOWES #01075	05/17/2017	\$122.08
	MSC	05/18/2017	\$154.55
	MSC	05/18/2017	\$14.69
	MSC	05/18/2017	\$54.95
	MSC	05/18/2017	\$137.02
	PALMETTO PARTS CO	05/18/2017	\$55.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$22.14
	IBI - SUPPLYWORKS #2251	05/18/2017	\$515.94
	IBI - SUPPLYWORKS #2251	05/23/2017	\$1,810.51
	IBI - SUPPLYWORKS #2251	05/23/2017	\$905.26
	COX MILLWORK & SUPPLY	05/25/2017	\$53.22
	Amazon.com	05/25/2017	\$40.81
	IBI - SUPPLYWORKS #2251	05/25/2017	\$2,187.02
	MSC	05/27/2017	\$817.17
	MSC	05/27/2017	\$320.10
	MSC	05/27/2017	\$229.74
	MSC	05/27/2017	\$154.22
	MSC	05/27/2017	\$154.68
	AMAZON MKTPLACE PMTS	05/26/2017	\$209.00
	MSC	05/27/2017	\$63.50
	MSC	05/27/2017	\$776.25
	MSC	05/27/2017	\$132.36
	Amazon.com	05/31/2017	\$140.76
			\$22,029.30
HOWARD JUSTIN FRYE	B&H PHOTO 800-606-6969	05/30/2017	\$67.00
			\$67.00
J MARK BLACKWELL	WHITE SWAN CLEANERS W PA	05/08/2017	\$108.42
			\$108.42
J. KYLE MILLER	STAPLS7176157967000001	05/11/2017	\$67.01
	YOUR EVENT SOURCE	05/18/2017	\$1,596.50
	FOOD LION #0927	05/23/2017	\$55.18
	STAPLS7176971558000001	05/25/2017	\$62.34
	IN AGAPE NORTH	05/29/2017	\$1,896.10
			\$3,677.13
JANE SNOWDEN	STAPLS7175689169000001	05/03/2017	\$41.02
			\$41.02

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Cardholder	Vendor Name	Purchase Date	Amount
JANET S MCLEOD	US INK AND TONER	05/01/2017	\$385.25
			\$385.25
JENNIFER KUNKA	SMK SURVEYMONKEY.COM	05/02/2017	\$204.00
	STAPLS7176344497000001	05/13/2017	\$162.69
	STAPLS7176344497000002	05/16/2017	\$112.21
	NACADA	05/24/2017	\$330.00
			\$808.90
JENNIFER L TAYLOR	Gallery Leather Co Inc #2	05/17/2017	\$130.00
	STAPLS7176828146000001	05/23/2017	\$1,092.44
			\$1,222.44
JENNIFER STONE	STAPLS7175102004000005	05/03/2017	\$23.43
	STAPLS7175102004000008	05/04/2017	\$29.48
	STAPLS7175102004000001	05/04/2017	\$208.93
	STAPLS7175102004000004	05/04/2017	\$25.03
	STAPLS7175102004000003	05/04/2017	\$36.27
	STAPLS7175102004000009	05/04/2017	\$74.51
	STAPLS7175102004000007	05/04/2017	\$15.43
	STAPLS7175102004000006	05/04/2017	\$34.33
	STAPLS7175102004000010	05/04/2017	\$74.51
	TRAINERS WAREHOUSE	05/05/2017	\$109.69
	STAPLS7175102004000014	05/09/2017	\$1,187.99
	STAPLS7176003915000001	05/09/2017	\$115.51
	TRAINERS WAREHOUSE	05/10/2017	\$248.05
	STAPLS7175102004001001	05/10/2017	\$23.43
	ANDREWS BUSINESS SERVICE	05/10/2017	\$922.28
	STAPLS7176186430000001	05/13/2017	\$97.15
	STAPLS7176015740000001	05/18/2017	\$47.23
	STAPLS7176186430000002	05/20/2017	\$7.33
	AMAZON MKTPLACE PMTS	05/20/2017	\$117.70
	ADOBE ACROPRO SUBS	05/20/2017	\$14.99
	STAPLS7177037196000001	05/26/2017	\$56.21
			\$3,469.48
JEREMY DAVIS	STAPLS7176666702000001	05/19/2017	\$92.82
	PAYPAL ALLTEST	05/30/2017	\$1,355.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$579.99
			\$2,027.81
JOE SALLENGER	HARBOR FREIGHT TOOLS 264	04/29/2017	\$31.60
	ZORO TOOLS INC	05/06/2017	\$100.10
	HARBOR FREIGHT TOOLS 264	05/08/2017	\$232.86
	SAPSIS RIGGING INC	05/10/2017	\$426.76
	LOWES #01075	05/21/2017	\$38.29
			\$829.61
JOHN CAMPBELL	CHAMPION EMBROIDERY & S	05/11/2017	\$348.36
			\$348.36

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA GRAY	STAPLS7175941304000001	05/06/2017	\$61.42
	PAYPAL TKGRISTMILL	05/08/2017	\$450.00
	PERKINELMER 051817GRAY	05/20/2017	\$289.72
	PERKINELMER 051817GRAY	05/20/2017	\$70.89
	AMAZON MKTPLACE PMTS	05/24/2017	\$44.53
	CHEMINVENTORY CHEMINVE	05/22/2017	\$99.00
	AMAZON MKTPLACE PMTS	05/31/2017	\$62.10
			\$1,077.66
JULIE MIXON	CRU DATAPORT	05/11/2017	\$527.53
	B&H PHOTO 800-606-6969	05/16/2017	\$659.96
	SIBER ROBOFORM GOODSYNC	05/29/2017	\$39.95
			\$1,227.44
JULIE THOMAS	HENRY SCHEIN	05/04/2017	\$118.23
	STAPLS7176000159000002	05/09/2017	\$32.76
	STAPLS7176000159000001	05/09/2017	\$14.35
	HENRY SCHEIN	05/11/2017	\$62.95
	STAPLS7176240298000001	05/12/2017	\$101.33
	STAPLS7176240298000002	05/12/2017	\$11.86
	STAPLS7176038987000004	05/12/2017	\$97.09
	STAPLS7176038987000002	05/12/2017	\$104.17
	STAPLS7176038987000001	05/12/2017	\$1,014.64
	STAPLS7176038987000003	05/18/2017	\$118.75
	OFFICE DEPOT #1214	05/23/2017	\$56.15
	LONG GRAIN CAFE INC	05/30/2017	\$36.00
			\$1,768.28
KATHERINE BARNETTE	GOOGLE Google Storage	05/04/2017	\$19.99
	STAPLS7175811660000001	05/05/2017	\$6.47
	STAPLS7175811660000002	05/05/2017	\$40.32
	US INK AND TONER	05/30/2017	\$1,248.73
			\$1,315.51
KAY THOMAS PACKETT	STAPLS7175624440000002	05/03/2017	\$86.29
	STAPLS7175624440000001	05/05/2017	\$181.38
	STAPLS7175624440000003	05/05/2017	\$189.30
	B&H PHOTO 800-606-6969	05/08/2017	\$2,073.90
	ULINE SHIP SUPPLIES	05/31/2017	\$64.61
			\$2,595.48
L DAWN LARSEN	DAVIDMILLER	05/11/2017	\$35.00
			\$35.00
LATASHA BRAND	WM SUPERCENTER #2703	05/05/2017	\$79.39
	WALMART.COM 8009666546	05/12/2017	\$169.52
	Amazon.com	05/12/2017	\$24.31
			\$273.22
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	05/03/2017	\$167.37
	AMERICANPAY	05/04/2017	\$219.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	INKJETS.COM	05/04/2017	\$23.46
	FORMS AND SUPPLY - AOPD	05/10/2017	\$79.97
	STAPLS7176455410000002	05/17/2017	\$51.03
	WILCOX OFFICE MART	05/18/2017	\$170.12
	BRODART SUPPLIES	05/19/2017	\$103.88
	STAPLS7176455410000001	05/26/2017	\$27.85
			\$842.68
LAURA SIMS	STAPLS7175689734000002	05/03/2017	\$129.59
	STAPLS7175646844000001	05/03/2017	\$51.03
	USPS PO 4529400501	05/08/2017	\$49.00
	HOBBY LOBBY #321	05/08/2017	\$5.39
			\$235.01
LAWRENCE P ANDERSON	HOBBY LOBBY #321	05/02/2017	\$66.42
	UTRECHT ART 8004471892	05/06/2017	\$236.38
	UTRECHT ART 8004471892	05/08/2017	\$286.46
	DBC BLICK ART MATERIAL	05/27/2017	\$438.07
			\$1,027.33
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	05/01/2017	\$82.78
	US INK AND TONER	05/05/2017	\$1,318.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$106.80
	FORMS AND SUPPLY - AOPD	05/08/2017	\$380.15
	STAPLS7176021520000001	05/09/2017	\$206.31
	US INK AND TONER	05/10/2017	\$1,459.63
	STAPLS7176511369000001	05/17/2017	\$67.68
	FORMS AND SUPPLY - AOPD	05/16/2017	\$55.45
	FONTSPRING 28812189	05/23/2017	\$35.00
			\$3,711.80
MARK BLUMAN	WM SUPERCENTER #630	05/18/2017	\$95.91
			\$95.91
MARK LANCASTER	CELLHIRE USA	05/17/2017	\$65.15
	CELLHIRE USA	05/17/2017	\$61.28
			\$126.43
MELISSA WARD	WALMART.COM 8009666546	05/02/2017	\$53.81
	Discount School Supply	05/09/2017	\$114.01
	GROVE MEDICAL, INC.	05/10/2017	\$139.13
	GROVE MEDICAL, INC.	05/17/2017	\$145.58
	WM SUPERCENTER #630	05/22/2017	\$88.38
	LOWES #01120	05/25/2017	\$37.52
			\$578.43
MEREDITH L-STEINMETZ	AMAZON MKTPLACE PMTS	05/03/2017	\$64.49
	AMAZON MKTPLACE PMTS	05/03/2017	\$36.93
	AMAZON MKTPLACE PMTS	05/03/2017	\$29.98
	AMAZON MKTPLACE PMTS	05/04/2017	\$37.69
	AMAZON MKTPLACE PMTS	05/23/2017	\$1,735.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH L-STEINMETZ	4IMPRINT	05/23/2017	\$874.92
	STAPLS7176905342000001	05/24/2017	\$88.10
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$118.09
	AMAZON MKTPLACE PMTS	05/24/2017	\$69.91
	AMAZON MKTPLACE PMTS	05/25/2017	\$64.72
			\$3,120.54
MICHAEL G HAWKINS	NALLY ASSOCIATES	05/24/2017	\$44.38
			\$44.38
MITCHELL PRESSLEY	BTS #12	04/28/2017	\$679.44
	COASTAL SANITARY SUPPLY	04/28/2017	\$295.75
	HYMAN PAPER & CHEMICAL	05/04/2017	\$72.90
	CAROLINA SUPPLYHOUSE INC	05/05/2017	\$55.49
	HESCO INC	05/05/2017	\$66.47
	GENCO CHEMICALS	05/08/2017	\$90.72
	COASTAL SANITARY SUPPLY	05/10/2017	\$195.65
	HYMAN PAPER & CHEMICAL	05/17/2017	\$48.35
	LOWES #01075	05/18/2017	\$48.56
	EVANS CUSTOM GOLF CARTS	05/23/2017	\$143.11
			\$1,696.44
MURRAY HARTZLER	ALL STAR SPORTS	04/28/2017	\$1,994.00
	CHAMPION EMBROIDERY & S	05/01/2017	\$1,704.24
	SQ STRIPE IT, LLC	05/02/2017	\$286.20
	MARYS FLOWERS & GIFTS LLC	05/23/2017	\$42.34
	NET CONNECTION LLC	05/23/2017	\$2,270.00
	MARYS FLOWERS & GIFTS LLC	05/24/2017	\$42.34
	ATLANTICFOO	05/26/2017	\$175.00
			\$6,514.12
NICK MCKITHEN	AGRI SUPPLY - FLORENCE	05/01/2017	\$21.56
	CARQUEST AUTO PARTS 4988	05/02/2017	\$51.79
	AGRI SUPPLY - FLORENCE	05/02/2017	\$0.54
	RICHBOURGS AUTO ELECTRIC	05/05/2017	\$131.76
	CARQUEST AUTO PARTS 4988	05/10/2017	\$5.90
	ROGERS TOP SHOP	05/17/2017	\$185.00
	KING CADILLAC OLDS GMC TR	05/19/2017	\$773.28
	WAL-MART #2703	05/24/2017	\$138.91
	KING CADILLAC OLDS GMC TR	05/24/2017	\$1,430.84
			\$2,739.58
R D CARTER-MCCANTS	DOLLAR TREE ECOMM	05/01/2017	\$115.89
	AMAZON MKTPLACE PMTS	05/08/2017	\$243.87
			\$359.76
REBECCA LAWSON	VYNE LLC	05/03/2017	\$212.70
	PESI	05/08/2017	\$119.99
			\$332.69
ROBIN MOORE	WWW.NEWEGG.COM	05/27/2017	\$74.99

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Cardholder	Vendor Name	Purchase Date	Amount
			\$74.99
RONALD HALL	WW GRAINGER	05/01/2017	\$92.20
	D&L APPLIANCE PRTS CO#07	05/02/2017	\$17.44
	FERGUSON ENT #28	05/02/2017	\$120.10
	LOWES #01075	05/02/2017	\$733.32
	2446 CED	05/04/2017	\$135.72
	LOWES #01120	05/05/2017	\$9.72
	FLORENCE CARPET AND TILE	05/05/2017	\$678.24
	SHERWIN WILLIAMS #2368	05/05/2017	\$183.32
	HOMEDEPOT.COM	05/05/2017	\$19.19
	AGRI SUPPLY - FLORENCE	05/05/2017	\$17.19
	CAROLINA SUPPLYHOUSE INC	05/05/2017	\$16.92
	LOWES #01075	05/09/2017	\$62.34
	LOWES #00907	05/09/2017	\$28.93
	AGRI SUPPLY - FLORENCE	05/09/2017	\$61.53
	LOWES #01120	05/09/2017	\$121.05
	SHERWIN WILLIAMS 702368	05/17/2017	\$272.00
	CAROLINA SUPPLYHOUSE INC	05/18/2017	\$345.90
	LOWES #00907	05/20/2017	\$37.64
	ZORO TOOLS INC	05/20/2017	\$212.71
	LOWES #00907	05/20/2017	\$37.64
	SHERWIN WILLIAMS 702597	05/25/2017	\$115.80
	WEST MARINE #300	05/27/2017	\$109.51
	GRAYBAR ELECTRIC COMPANY	05/26/2017	\$534.60
			\$3,963.01
SARAH MALAKAUSKAS	WAL-MART #2703	05/02/2017	\$107.01
	CAROLINA BIOLOGIC SUPPLY	05/08/2017	\$62.75
	CPI COLEPARMERINSTRUMT	05/18/2017	\$105.77
	ELIMBIO	05/18/2017	\$39.18
	WM SUPERCENTER #630	05/21/2017	\$2.46
	HACH COMPANY	05/22/2017	\$148.15
			\$465.32
SHARON WALTERS	HENRY SCHEIN	05/23/2017	\$85.59
			\$85.59
SHAYLA CAMPBELL	LADY PRINTING	04/28/2017	\$2,160.40
	S&S WORLDWIDE-ONLINE	04/28/2017	\$71.64
	GREENHOUSE MEGASTO	05/03/2017	\$50.99
	FORMS AND SUPPLY - AOPD	05/03/2017	\$26.57
	PRX	05/11/2017	\$1,444.50
	SQ URBANNATIONDESIGNS GO	05/17/2017	\$95.00
	GROVE MEDICAL INC	05/22/2017	\$396.85
	GAMESTOP.COM/EBGAMES.COM	05/24/2017	\$376.88
	TPM COLUMBIA	05/23/2017	\$140.40
	PRX	05/25/2017	\$1,323.00
	US INK AND TONER	05/25/2017	\$128.04

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	DIGGLE PUBLISHING	05/30/2017	\$630.00
			\$6,844.27
STACEY D VALLEE	CHAMPION EMBROIDERY & S	05/03/2017	\$323.58
			\$323.58
T LANG BEATY	SPECTRUM LABORATORY PROD	04/28/2017	\$311.00
	HP DIRECT-PUBLICSECTOR	04/28/2017	\$2,184.93
	SPECTRUM LABORATORY PROD	04/26/2017	\$0.01
	RAVEN MAPS IMAGES	05/05/2017	\$94.00
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$100.90
	Amazon.com	05/05/2017	\$100.90
	APL APPLE ONLINE STORE	05/10/2017	\$289.44
	APL APPLE ONLINE STORE	05/10/2017	\$873.72
	WALMART.COM	05/10/2017	\$28.70
	APL APPLE ONLINE STORE	05/11/2017	\$128.52
	APL APPLE ONLINE STORE	05/11/2017	\$1,057.32
	JOU JourneyED	05/11/2017	\$195.45
	BestBuyCom800173020047	05/11/2017	\$809.97
	AMAZON MKTPLACE PMTS	05/12/2017	\$14.87
	LA QUINTA INN & SUITES	05/13/2017	\$398.72
	LA QUINTA INN & SUITES	05/12/2017	\$299.04
	HACH COMPANY	05/11/2017	\$1,807.35
	LA QUINTA INN & SUITES	05/13/2017	\$398.72
	DMI DELL HIGHER EDUC	05/17/2017	\$82.87
	TECHSMITH CORPORATION	05/17/2017	\$1,546.08
	MBM CORPORATION	05/16/2017	\$1,327.96
	HP DIRECT-PUBLICSECTOR	05/19/2017	\$214.92
	DEMCO INC	05/18/2017	\$168.59
	APL APPLE ONLINE STORE	05/24/2017	\$2,288.52
	THE ULTIMATE PREDATOR	05/23/2017	\$209.44
	UNIVERSITY PRODUCTS IN	05/23/2017	\$137.48
	TLS PRINTING LLC	05/25/2017	\$828.00
			\$15,897.42
TAMARA GARDNER	UNIFORMS BY JOHN	05/10/2017	\$1,306.11
	UNIFORMS BY JOHN	05/16/2017	\$1,427.32
			\$2,733.43
TAMMY PAWLOSKI	AMAZON MKTPLACE PMTS	05/02/2017	\$26.13
	SCHED ORG	05/02/2017	\$125.00
	BRANDERS.COM	05/08/2017	\$493.73
	QUEENSBORO INDUSTRIES	05/09/2017	\$296.90
	Amazon.com	05/22/2017	\$27.98
	US INK AND TONER	05/22/2017	\$297.57
	US INK AND TONER	05/30/2017	\$480.61
	SP THE WRIGHT STUFF	05/30/2017	\$85.00
			\$1,832.92
TAMMY SNEED	STAPLS7174439925000003	05/13/2017	\$4.31

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY SNEED	AMAZON MKTPLCE PMTS	05/17/2017	\$38.98
			\$43.29
TERRI L. LOVELL	STAPLS7176844159000001	05/23/2017	\$221.28
			\$221.28
TERRY ROBERTS	LUCKS MUSIC LIBRARY INC	05/08/2017	\$36.64
			\$36.64
THOMAS FITZKEE	AMERICAN TROPHY	05/01/2017	\$20.00
	HOBBY LOBBY #321	05/05/2017	\$62.08
	SCHOOLMART TECHLINE EDUCA	05/08/2017	\$167.37
	Amazon.com	05/19/2017	\$46.44
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$172.40
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$51.12
	LOWES #01120	05/20/2017	\$14.56
			\$533.97
V. SCOTT KAUFMAN	AMERICAN HISTORICAL	05/08/2017	\$175.00
	STAPLS0155852381000002	05/11/2017	\$1,917.04
	STAPLS7176178254000001	05/11/2017	\$540.81
	STAPLS0155852381000003	05/11/2017	\$237.56
	STAPLS7176268624000001	05/12/2017	\$75.59
	STAPLS7176178254000002	05/20/2017	\$855.72
			\$3,801.72
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	05/01/2017	\$126.10
	COASTAL SANITARY SUPPLY	05/24/2017	\$186.43
			\$312.53
YULAUNDRA HEYWARD	STAPLS7175736382000001	05/04/2017	\$48.34
			\$48.34

Total for FRANCIS MARION UNIVERSITY:**\$127,822.03**

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA M MEACHAM	AMAZON MKTPLCE PMTS	05/02/2017	\$39.28
	THE TIMES AND DEMOCRAT	05/05/2017	\$11.00
	STAPLS7175823075000001	05/05/2017	\$185.39
	STAPLS7175982433000001	05/09/2017	\$192.54
	STAPLS7176239361000001	05/12/2017	\$48.91
	OFFICE DEPOT #2349	05/17/2017	\$47.48
	STAPLS7175982433000002	05/18/2017	\$308.86
			\$833.46

Total for GOVERNORS OFFICE:**\$833.46**

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	PHILLIPS 66 - SKYTECH INC	04/28/2017	\$207.53
	CONWAY HORRY COUNTY AIRPO	05/27/2017	\$147.84
			\$355.37
BRANDON MOSS	BARNWELL COUNTY AIRPORT	05/09/2017	\$132.03
			\$132.03
C TODD HUGHEY	LOGMEIN GOTOMEETING	05/02/2017	\$246.24
	DANA SAFETY SUPPLY INC	05/04/2017	\$216.05
	BATTERIES PLUS	05/30/2017	\$34.45
			\$496.74
CURTIS R GOODWIN	NORTHERN TOOL EQUIP SC	04/27/2017	\$16.04
	NORTHERN TOOL EQUIP SC	04/27/2017	\$26.18
	LOWES #00385	05/01/2017	\$84.81
	LOWES #00385	05/02/2017	\$21.17
	PALMETTO PROPANE FUELS AN	05/09/2017	\$25.00
	HD SUPPLY WATERWORKS 552	05/09/2017	\$35.79
	THE HOME DEPOT #1112	05/09/2017	\$22.53
	NORTHERN TOOL EQUIP SC	05/22/2017	\$21.39
	THE HOME DEPOT #1112	05/22/2017	\$228.31
	CHEFSTORE COL 8103	05/22/2017	\$4.58
	THE HOME DEPOT #1112	05/24/2017	\$53.90
	ELECTRIC CONTROL & SUPPLY	05/24/2017	\$468.61
			\$1,008.31
DAVID TAFAOA	LOWES #00385	05/15/2017	\$24.75
	LOWES #00385	05/15/2017	\$89.81
	WEST MARINE #197	05/15/2017	\$122.02
			\$236.58
JAMES DOWD	GRAYBAR ELECTRIC	04/29/2017	\$32.60
	LOWES #00385	04/28/2017	\$26.95
	LOWES #00385	05/02/2017	\$43.38
	THE HOME DEPOT #1112	05/02/2017	\$32.34
	SHERWIN WILLIAMS 702152	05/04/2017	\$60.51
	THE HOME DEPOT #1112	05/05/2017	\$151.90
	GRAYBAR ELECTRIC COMPANY	05/13/2017	\$34.36
	LOWES #00385	05/12/2017	\$20.57
	VACUUMART	05/12/2017	\$17.28
	SOUTHEASTERN EQUIPMENT &	05/16/2017	\$107.44
	LOWES #00385	05/17/2017	\$32.34
	THE HOME DEPOT #1112	05/19/2017	\$46.92
	THE HOME DEPOT #1112	05/18/2017	\$164.81
	VACUUMART	05/19/2017	\$17.28
	BAKER DISTRIBUTING #541	05/23/2017	\$82.02
	LOWES #00385	05/23/2017	\$26.04
	LOWES #00385	05/23/2017	\$31.39
	THE HOME DEPOT #1112	05/23/2017	\$92.67

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,020.80
JENNIE TEMPLE	BEST BUY 00002642	05/03/2017	\$27.81
			\$27.81
JESSICA GOFF	AMAZON MKTPLACE PMTS	04/28/2017	\$55.72
	DIXIE TROPHIES INC	05/03/2017	\$83.16
	B&H PHOTO 800-606-6969	05/03/2017	\$427.53
	OBSERVINT TECHNOLOGIES	05/04/2017	\$1,319.98
	AMAZON MKTPLACE PMTS	05/04/2017	\$14.48
	AMAZON MKTPLACE PMTS	05/04/2017	\$13.55
	US FLEET TRACKING	05/03/2017	\$809.05
	HARRIONS PUBLIC SAFETY	05/04/2017	\$90.59
	BUILD-CHARGE.COM	05/05/2017	\$417.31
	BEST BUY 00002642	05/09/2017	\$47.07
	BLUE FORCE GEAR, IN	05/09/2017	\$537.60
	AMAZON MKTPLACE PMTS	05/10/2017	\$47.79
	AMAZON MKTPLACE PMTS	05/10/2017	\$52.20
	AMAZON MKTPLACE PMTS	05/10/2017	\$57.92
	AMAZON MKTPLACE PMTS	05/10/2017	\$63.49
	AMAZON MKTPLACE PMTS	05/10/2017	\$63.56
	AMAZON MKTPLACE PMTS	05/11/2017	\$45.20
	AMAZON MKTPLACE PMTS	05/11/2017	\$51.66
	AMAZON MKTPLACE PMTS	05/14/2017	\$280.66
	OFFICER INVOLVED FILM	05/15/2017	\$325.94
	FORMS AND SUPPLY - AOPD	05/15/2017	\$2.17
	STAPLES DIRECT	05/16/2017	\$63.53
	THE IAI	05/17/2017	\$505.00
	OFFICE DEPOT #1214	05/16/2017	\$11.11
	OFFICE DEPOT #1214	05/16/2017	\$194.38
	CRAIGS FIREARMS SC	05/18/2017	\$167.40
	USA TOWING	05/18/2017	\$284.00
	FORMS AND SUPPLY - AOPD	05/22/2017	\$248.83
	FORMS AND SUPPLY - AOPD	05/22/2017	\$516.53
	AMAZON MKTPLACE PMTS	05/26/2017	\$121.70
	AMAZON MKTPLACE PMTS	05/27/2017	\$431.28
	CAMPING WORLD #96	05/26/2017	\$1,720.92
			\$9,071.31
KAITLYN SALAK	AGENT FEE 0017976685243	04/27/2017	\$25.00
	AMERICAN AIR0017976685243	04/27/2017	\$594.60
	AMERICAN AIR0017976685346	05/05/2017	\$424.60
	AGENT FEE 0017976685346	05/05/2017	\$25.00
	DELTA AIR 0068667271297	05/16/2017	\$756.62
	AGENT FEE 0068667271297	05/16/2017	\$25.00
	AGENT FEE 0018667271332	05/17/2017	\$25.00
	AGENT FEE 0018667271303	05/17/2017	\$25.00
	AMERICAN AIR0018667271303	05/17/2017	\$496.40

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	AMERICAN AIR0018667271332	05/17/2017	\$496.40
	AMERICAN AIR0018667271342	05/17/2017	\$525.60
	AGENT FEE 0018667271342	05/17/2017	\$25.00
	AMERICAN AIR0018667271343	05/17/2017	\$525.60
	AGENT FEE 0018667271343	05/17/2017	\$25.00
			\$3,994.82
KELVIN CRIMMINGER	RARE AIR	05/07/2017	\$178.85
	RARE AIR	05/06/2017	\$145.41
			\$324.26
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	05/27/2017	\$30.00
			\$30.00
STACEY SNOW	PHILLIPS 66 - LOWCOUNTRY	05/18/2017	\$222.09
			\$222.09
STEVE SLIGH	THE SHIPPING STORE	05/01/2017	\$54.34
	THE UPS STORE #4333	05/04/2017	\$134.84
	THE UPS STORE #5039	05/05/2017	\$198.03
	QWIK PACK AND SHIP	05/05/2017	\$106.75
	THE UPS STORE 2190	05/11/2017	\$384.59
	THE UPS STORE 4866	05/12/2017	\$129.21
	THE UPS STORE 5010	05/15/2017	\$48.20
	THE SHIPPING STORE	05/18/2017	\$60.78
	THE UPS STORE 1957	05/24/2017	\$465.88
	THE UPS STORE #5039	05/24/2017	\$118.58
	THE UPS STORE	05/25/2017	\$813.40
			\$2,514.60
VAN SAFRIET	HARTSVILLE AVIATION GROUP	05/14/2017	\$135.83
	PAULDING JET CENTER LLC	05/16/2017	\$83.53
	ATP	05/16/2017	\$2,294.00
			\$2,513.36
WAYNE MATHEWS	Garmin	05/22/2017	\$1,324.00
	Garmin	05/22/2017	\$299.95
	Garmin	05/22/2017	\$299.95
			\$1,923.90
WENDY W THRELKELD	CHEFSTORE COL 8103	04/28/2017	\$457.81
	WAL-MART #0881	05/01/2017	\$70.88
	PUBLIX #512	05/01/2017	\$2.95
	CHEFSTORE COL 8103	05/01/2017	\$161.07
	WAL-MART #0881	05/02/2017	\$97.55
	14 CARROT WHOLE FOODS	05/01/2017	\$43.82
	ALDI 66017	05/01/2017	\$56.04
	K2 ENERGY SOLUTIONS, I	05/02/2017	\$358.07
	PALMETTO PROPANE FUELS AN	05/03/2017	\$49.99
	PODS OF COLUMBIA SC	05/05/2017	\$180.20
	BestBuyCom800214019863	05/09/2017	\$179.26

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	CAMPING WORLD #96	05/11/2017	\$475.81
	AT&T DATA	05/18/2017	\$30.00
	THE STATE HOUSE GIFT SH	05/19/2017	\$109.63
	COLUMBIA FLAG & SIGN COM	05/19/2017	\$1,732.21
			\$4,005.29

Total for GOVERNORS OFF-SLED:**\$27,877.27**

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01718	05/15/2017	\$239.13
			\$239.13
AMANDA FANCHER	FORMS AND SUPPLY - AOPD	05/08/2017	\$23.74
			\$23.74
AMY MATHIS	INDEXX INC	05/09/2017	\$1,542.76
	INDEXX INC	05/09/2017	\$339.20
	FISHEYE STUDIOS INC	05/09/2017	\$2,424.75
			\$4,306.71
ANDREW MCDONALD	THE HOME DEPOT #1127	05/03/2017	\$164.81
	THE HOME DEPOT #1127	05/08/2017	\$161.06
	LANDSCAPERS SUPPLY OF GR	05/23/2017	\$179.06
	CORBIN TURF ONAMENTAL SUP	05/22/2017	\$203.26
			\$708.19
ANDREW W SHEALY	SPECIALTY STEELS 1	05/01/2017	\$514.53
	MCKINNEY LUMBER & HARDWA	05/03/2017	\$58.53
	MCKINNEY LUMBER & HARDWA	05/08/2017	\$27.69
	MCKINNEY LUMBER & HARDWA	05/11/2017	\$51.88
	SPECIALTY STEELS 1	05/10/2017	\$44.29
	ROOFERS SUPPLY OF GREENVI	05/11/2017	\$616.70
	COOK AND BOARDMAN	05/25/2017	\$511.98
	DIXIE RUBBER & PLASTICS I	05/25/2017	\$218.84
	SOUTHERN LOCK	05/25/2017	\$256.27
	COOK AND BOARDMAN	05/25/2017	\$914.78
	SPECIALTY STEELS 1	05/25/2017	\$302.70
	MCKINNEY LUMBER & HARDWA	05/30/2017	\$5.53
			\$3,523.72
ANGIE COKER	PAYFLOW/PAYPAL	05/02/2017	\$59.95
	FORMS AND SUPPLY - AOPD	05/01/2017	\$461.63
	FORMS AND SUPPLY - AOPD	05/02/2017	\$28.76
			\$550.34
ANNIE DUNCAN	MSSC	05/16/2017	\$970.00
	MSSC	05/19/2017	\$520.00
	MOTOR EQUIP MFR ASN	05/26/2017	\$195.00
	MSSC	05/30/2017	\$1,923.00
			\$3,608.00
BELINDA STORAY	FACEBK S9Z4QCNTN2	04/30/2017	\$15.16
	PAYPAL SOUTHCAROLI	05/05/2017	\$200.00
	PAYPAL SOUTHCAROLI	05/05/2017	\$400.00
	COFFEE BREAK SERVICE	05/08/2017	\$429.83
	PUBLIX #602	05/11/2017	\$128.08
	FORMS AND SUPPLY - AOPD	05/12/2017	\$324.73
	ADOBE CREATIVE CLOUD	05/12/2017	\$29.99
	AMERICAN ASSOC OF COMM	05/16/2017	\$195.00
	ARTHUR L DAVIS PUBLISHIN	05/22/2017	\$276.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA STORAY	BAGATELLE CATERERS	05/24/2017	\$274.33
			\$2,273.90
BETTY WEAVER	FORMS AND SUPPLY - AOPD	05/04/2017	\$10.39
			\$10.39
BJ HARTLANDERS	TWO MEN AND A TRUCK 0135	05/12/2017	\$892.50
			\$892.50
BOBBY GARRICK 107	WW GRAINGER	05/17/2017	\$77.89
	UNITED ELECTRICAL DISTRIB	05/24/2017	\$1,888.14
			\$1,966.03
BRENDA GREGORY	FORMS AND SUPPLY - AOPD	05/05/2017	\$11.80
	WP-MIND TOOLS LTD	05/06/2017	\$19.00
	PUBLIX #602	05/08/2017	\$196.16
	KEN BLANCHARD COMPANIES	05/09/2017	\$420.75
	PANERA BREAD #600911	05/11/2017	\$166.29
	HOLMES CATERING AND EV	05/10/2017	\$280.90
	MSSC	05/11/2017	\$1,038.00
	BAGATELLE CATERERS	05/12/2017	\$315.88
	DIGITAL SOURCE GROUP LLC	05/12/2017	\$134.40
	MHE MCGRAW-HILL ECOMM	05/16/2017	\$839.70
	FORMS AND SUPPLY - AOPD	05/16/2017	\$199.21
	GOOGLE ADWS3748110970	05/18/2017	\$392.19
	DIGITAL SOURCE GROUP LLC	05/19/2017	\$674.80
	DIGITAL SOURCE GROUP LLC	05/19/2017	\$83.13
	HENRY'S SMOKEHOUSE	05/18/2017	\$220.70
	BAGATELLE CATERERS	05/19/2017	\$228.85
	BAGATELLE CATERERS	05/24/2017	\$542.72
	DIGITAL SOURCE GROUP LLC	05/24/2017	\$56.91
	BAGATELLE CATERERS	05/24/2017	\$355.52
	ASQ ECOMMERCE	05/25/2017	\$1,807.00
			\$7,983.91
BRIAN CHAMBERS	USPS PO 4536260275	05/15/2017	\$2.67
	BRAGG WASTE SERVICES INC	05/24/2017	\$259.59
			\$262.26
BRIDGETTE WIDEMAN	WAL-MART #3628	05/04/2017	\$97.04
	SMK SURVEYMONKEY.COM	05/10/2017	\$26.00
	CKE DFP SANDWICH SHO 600	05/25/2017	\$35.94
	PUBLIX #602	05/25/2017	\$69.28
			\$228.26
BROOKE ALLEN	HENRY SCHEIN	05/01/2017	\$96.74
	PATTERSON DENTAL SUPPL	05/03/2017	\$1,394.91
	WM SUPERCENTER #2265	05/06/2017	\$10.23
	AMERICAN WATER SERVICE	05/17/2017	\$127.79
	WM SUPERCENTER #2265	05/19/2017	\$27.73
			\$1,657.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BYRON MORRELL	FOLLOWMESTICKER.COM	05/12/2017	\$45.55
	SPORTS FLAGS AND PRODUCT	05/12/2017	\$103.50
	FORMS AND SUPPLY - AOPD	05/15/2017	\$104.54
	PAYPAL SOUTH CAROLI	05/17/2017	\$200.00
	WAL-MART #0640	05/18/2017	\$25.91
			\$479.50
CARL P WASHBURN 702-001	PRAXAIR DISTRIBUTION I	05/06/2017	\$78.86
	WIREMASTERS	05/15/2017	\$570.71
	WW GRAINGER	05/17/2017	\$97.69
	WW GRAINGER	05/17/2017	\$1,185.08
	FORMS AND SUPPLY - AOPD	05/17/2017	\$468.83
	WIREMASTERS	05/18/2017	\$70.45
	FORMS AND SUPPLY - AOPD	05/18/2017	\$34.64
	FORMS AND SUPPLY - AOPD	05/19/2017	\$13.09
			\$2,519.35
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	05/11/2017	\$63.15
			\$63.15
CHERYL S BLACK 123	BI-LO GROCERY #5704	05/02/2017	\$447.43
	BI-LO GROCERY #5704	05/02/2017	\$33.88
	DUKESANDWICH2	05/02/2017	\$231.08
	SMK SURVEYMONKEY.COM	05/16/2017	\$300.00
			\$1,012.39
CHIP BANKES	MONOPRICE, INC.	05/12/2017	\$48.61
	THE HOME DEPOT #1129	05/26/2017	\$31.61
			\$80.22
CHRIS REEVES	STERICYCLE	04/28/2017	\$195.00
	STERICYCLE	05/09/2017	\$520.00
	CINTAS 60A SAP	05/09/2017	\$151.42
	CINTAS 60A SAP	05/09/2017	\$53.43
	THE HOME DEPOT #1127	05/12/2017	\$18.98
	ADOBE CREATIVE CLOUD	05/13/2017	\$29.99
	PAYPAL ENVIRONMENT	05/24/2017	\$390.00
			\$1,358.82
CHRISTINE GARRARD	ALBERT USTER IMPORTS	04/30/2017	\$468.72
	PUBLIX #576	05/04/2017	\$35.67
	THE SAUSAGE MAKER INC	05/08/2017	\$89.94
	SQ ICE AGE ICE SCULPTURE	05/10/2017	\$1,680.00
	AMERIPRIDE DBA PLUS	05/17/2017	\$2,205.14
	ALBERT USTER IMPORTS	05/19/2017	\$1,709.00
	ALBERT USTER IMPORTS	05/19/2017	\$86.04
	CHEWY.COM	05/18/2017	\$131.94
	WALMART.COM 8009666546	05/19/2017	\$152.75
	THE WEBSTaurant STORE	05/22/2017	\$107.47
	MARVIN'S PRODUCE LLC	05/23/2017	\$1,448.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	BI-LO GROCERY #5613	05/23/2017	\$5.27
	PASTRY CHEF CENTRAL INC	05/25/2017	\$665.07
			\$8,785.43
DARLENE LOCK	CDW GOVT #HRD4262	04/28/2017	\$562.87
	AMAZON MKTPLACE PMTS	04/28/2017	\$30.00
	CLT INC	05/03/2017	\$75.00
	CDW GOVT #HSZ3519	05/08/2017	\$131.43
			\$799.30
DAVID GARRICK	PAINT SPRAYER PARTSCOM	05/09/2017	\$83.89
	THE TOOL SHED	05/10/2017	\$73.14
	HARBOR FREIGHT TOOLS 96	05/22/2017	\$79.41
			\$236.44
DEBORAH R MCGOWAN	ANIXTER/CLARK/TRI-ED	04/29/2017	\$148.40
	SOUTH CAROLINA ASSOC	04/28/2017	\$120.00
	PIP PRINTING	05/01/2017	\$2,959.31
	TRUCOLOR	05/03/2017	\$77.91
	ATI NURSING	05/17/2017	\$4,675.00
	TRUCOLOR	05/25/2017	\$77.91
	RYDIN DECAL- MOTO	05/26/2017	\$3,573.51
			\$11,632.04
DENISE BISHOP	RUFFALOCODY	05/05/2017	\$695.00
	RUFFALOCODY	05/05/2017	\$695.00
	RUFFALOCODY	05/05/2017	\$695.00
	CHICK-FIL-A #00726	05/12/2017	\$267.30
	STAPLES 00118018	05/16/2017	\$98.41
	MICHAELS.COM	05/18/2017	\$143.99
	STAPLES 00118018	05/17/2017	\$135.87
	BURLINGTON FINANCE CENTER	05/22/2017	\$28.50
	BURLINGTON FINANCE CENTER	05/22/2017	\$25.02
	CINTAS 60A SAP	05/27/2017	\$128.54
			\$2,912.63
DIANE THOMAS	DRIVEHQ.COM	05/09/2017	\$2,203.97
	DRIVEHQ.COM	05/09/2017	\$2,203.97
			\$4,407.94
DONNA STEADING	ICONIC IMPRINT	05/04/2017	\$434.70
	PP DJORDAN	05/04/2017	\$561.80
	OAK HALL CAP & GOWN	05/04/2017	\$818.45
	INKHEAD	05/15/2017	\$219.44
	COWART AWARDS	05/17/2017	\$108.12
			\$2,142.51
DONNA TOPPER	ENTRUST, INC.	04/27/2017	\$25.09
	Amazon web services	05/03/2017	\$1.45
	SUN DATA SUPPLY INC	05/03/2017	\$401.90
	EIG StartLogic	05/05/2017	\$12.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA TOPPER	SUN DATA SUPPLY INC	05/08/2017	\$199.95
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$87.97
	FORMS AND SUPPLY - AOPD	05/24/2017	\$121.54
			\$850.85
ELAINE LARIMER	FORMS AND SUPPLY - AOPD	04/27/2017	\$30.15
	HENRY'S SMOKEHOUSE	04/28/2017	\$154.60
	GROVE MEDICAL INC	05/04/2017	\$25.95
	INTERIM HEALTHCARE OF GR	05/17/2017	\$670.00
	INTERIM HEALTHCARE OF GR	05/17/2017	\$780.00
	CLSI	05/17/2017	\$308.00
	AMERICAN CULINARY FEDERAT	05/17/2017	\$450.00
	INTERIM HEALTHCARE OF GR	05/17/2017	\$420.00
	CYCLE SPECIALITIES	05/17/2017	\$608.91
	CYCLE SPECIALITIES	05/17/2017	\$170.57
	CYCLE SPECIALITIES	05/17/2017	\$104.78
	BROWN INDUSTRIES INC	05/24/2017	\$245.75
			\$3,968.71
EVELYN WESTFIELD	OFFICE DEPOT #1214	04/27/2017	\$423.99
	FORMS AND SUPPLY - AOPD	05/08/2017	\$153.48
	NCSBN NCLEX EXAM	05/09/2017	\$200.00
	HERFF JONES SCHOL 6900	05/10/2017	\$533.57
			\$1,311.04
FRAN ASHBROOK	PRAXAIR DISTRIBUTION I	05/16/2017	\$348.28
	FORMS AND SUPPLY - AOPD	05/22/2017	\$142.57
			\$490.85
GINA MARIE THOMAS	SACS COC	05/25/2017	\$525.00
	FORMS AND SUPPLY - AOPD	05/25/2017	\$81.99
			\$606.99
GINA TERRY	FORMS AND SUPPLY - AOPD	05/12/2017	\$495.30
			\$495.30
GLENN GALLOWAY	CINTAS 60A SAP	05/01/2017	\$160.72
	ALRO STEEL CORPORATION	05/24/2017	\$298.63
	ALRO STEEL CORPORATION	05/25/2017	\$1,466.38
			\$1,925.73
HUNTER FONDA	VWR INTERNATIONAL INC	05/11/2017	\$268.00
	TFS FISHERSCI ECOM ATL	05/12/2017	\$50.59
	TFS FISHERSCI ECOM ATL	05/27/2017	\$38.33
			\$356.92
IAN KELSAY	PUBLIX #602	05/22/2017	\$16.91
	CAROLINA BIOLOGIC SUPPLY	05/24/2017	\$253.84
			\$270.75
ISAAC BROWN	PPG PAINTS 9388	04/28/2017	\$16.24
			\$16.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BROWN	FORMS AND SUPPLY - AOPD	05/04/2017	\$24.93
	PANERA BREAD #01161	05/08/2017	\$18.06
	PANERA BREAD #601161	05/08/2017	\$148.97
	PANERA BREAD #601161	05/15/2017	\$158.28
	PANERA BREAD #601161	05/16/2017	\$211.81
	USC EMAIL	05/25/2017	\$120.00
			\$682.05
JACQUELINE TAYLOR	FORMS AND SUPPLY - AOPD	04/27/2017	\$146.77
	FORMS AND SUPPLY - AOPD	04/28/2017	\$47.17
	SSI SCHOOL SPECIALTY	05/12/2017	\$688.96
	IF ITS PAPER	05/17/2017	\$25.40
	AMAZON MKTPLACE PMTS	05/23/2017	\$38.99
	AMAZON MKTPLACE PMTS	05/22/2017	\$56.96
	Discount School Supply	05/23/2017	\$377.27
	Discount School Supply	05/23/2017	\$151.15
	AMAZON MKTPLACE PMTS	05/23/2017	\$74.73
	AMAZON MKTPLACE PMTS	05/24/2017	\$37.07
	WALMART.COM 8009666546	05/25/2017	\$52.61
	WALMART.COM 8009666546	05/25/2017	\$44.83
	Discount School Supply	05/25/2017	\$20.66
	HOMEDEPOT.COM	05/26/2017	\$30.35
	OTC BRANDS, INC.	05/26/2017	\$52.22
			\$1,845.14
JAMES SPROUSE	UNITED REFRIG INC 497	05/04/2017	\$133.53
	GRAYBAR ELECTRIC	05/06/2017	\$540.18
	THE HOME DEPOT #1127	05/04/2017	\$22.20
	UNITED REFRIG INC 497	05/08/2017	\$15.66
	LOWES #00667	05/11/2017	\$43.11
	UNITED REFRIG INC 487	05/16/2017	\$117.78
	WW GRAINGER	05/16/2017	\$22.55
	WW GRAINGER	05/16/2017	\$7.42
	UNITED REFRIG INC 497	05/18/2017	\$124.55
			\$1,026.98
JAN DANIEL	THOMSON WEST TCD	05/08/2017	\$2,103.00
			\$2,103.00
JANET HIRT	TASKSTREAM-TK20 INTERA	04/28/2017	\$1,125.00
			\$1,125.00
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	05/10/2017	\$754.61
			\$754.61
JEFF DENNIS	FORMS AND SUPPLY - AOPD	05/04/2017	\$129.28
	FORMS AND SUPPLY - AOPD	05/08/2017	\$27.02
			\$156.30
JEFFREY KEY	HOLDER ELECTRIC SUPPLY	05/25/2017	\$67.98
			\$67.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY RIGGINS	TOTAL MAINTENANCE SOLUTIO	05/01/2017	\$158.32
	GRAYBAR ELECTRIC	05/10/2017	\$82.78
	THE HOME DEPOT #1127	05/17/2017	\$20.16
	UNITED REFRIG INC 497	05/24/2017	\$26.37
	WW GRAINGER	05/25/2017	\$59.82
	UNITED REFRIG INC 487	05/25/2017	\$13.19
			\$360.64
JIM R GREER	THE HOME DEPOT #1127	05/16/2017	\$29.53
			\$29.53
JOAN DOUGLAS	INDEED	05/01/2017	\$25.00
	PUBLIX #602	05/02/2017	\$45.83
	PUBLIX #602	05/03/2017	\$55.41
	STAPLS7176019563000001	05/09/2017	\$121.31
	WAL-MART #0631	05/10/2017	\$19.14
	TLF EXPRESSIONS UNLIMITED	05/17/2017	\$50.00
	TLF EXPRESSIONS UNLIMITED	05/19/2017	\$57.00
	FORMS AND SUPPLY - AOPD	05/19/2017	\$28.10
	TLF EXPRESSIONS UNLIMITED	05/18/2017	\$52.00
	GREENVILLE SOCIETY OF HUM	05/24/2017	\$25.00
	CROWN TROPHY	05/24/2017	\$68.90
	SHERMAN'S FLORIST	05/26/2017	\$70.00
			\$617.69
JOEL FOSTER	MOTOROLA SOLUTIONS ONLINE	05/01/2017	\$787.93
	LEADSONLINE	05/01/2017	\$1,188.00
	FORMS AND SUPPLY - AOPD	05/04/2017	\$95.39
	FORMS AND SUPPLY - AOPD	05/05/2017	\$70.49
	ID WHOLESALER	05/11/2017	\$200.00
	LAWMENS DISTRIBUTION LLC	05/12/2017	\$116.59
	COMMUNICATION SERVICE CEN	05/16/2017	\$1,017.76
	ID WHOLESALER	05/17/2017	\$576.00
	STAPLS7176889933000001	05/24/2017	\$30.33
	ANDERSON STAMP AND ENGRAV	05/24/2017	\$12.72
	SUNSHINE CLEANERS	05/24/2017	\$9.54
	AMAZON MKTPLACE PMTS	05/26/2017	\$14.56
			\$4,119.31
JOYCE MOYER	APPLIED MEASUREMENT PROFE	05/30/2017	\$720.00
	APPLIED MEASUREMENT PROFE	05/30/2017	\$40.00
			\$760.00
JULIE ROSENAU	PUBLIX #602	05/02/2017	\$199.90
	PUBLIX #602	05/03/2017	\$218.30
	STAPLS7176651521000002	05/19/2017	\$18.00
	STAPLS7176651521000001	05/19/2017	\$22.64
	STAPLS7176330547000001	05/23/2017	\$24.36
			\$483.20

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMPTON	BI-LO GROCERY #5519	05/07/2017	\$91.66
	AMAZON MKTPLACE PMTS	05/09/2017	\$49.92
	PUBLIX #602	05/10/2017	\$46.22
	FORMS AND SUPPLY - AOPD	05/17/2017	\$181.66
	FORMS AND SUPPLY - AOPD	05/18/2017	\$22.17
	NEEC	05/19/2017	\$1,575.80
	DIGITAL SOURCE GROUP LLC	05/19/2017	\$2,115.20
	MATERIALS HANDLING SOLUT	05/19/2017	\$800.00
	MARTIN PRINTING COMPANY	05/30/2017	\$318.00
			\$5,200.63
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	04/28/2017	\$103.58
	FORMS AND SUPPLY - AOPD	05/10/2017	\$9.69
			\$113.27
KEITH WALKER	ASE TEST FEES	05/08/2017	\$270.00
			\$270.00
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	04/27/2017	\$135.93
	PAYPAL VOLUNTEERSP	05/03/2017	\$99.00
	SMK SURVEYMONKEY.COM	05/10/2017	\$300.00
	PSI SERVICES LLC	05/18/2017	\$58.35
	SAMSClub.COM	05/27/2017	\$147.97
	WALMART.COM 8009666546	05/26/2017	\$77.71
	SIGNUP.COM	05/28/2017	\$99.00
	INTERNATIONAL E-Z UP, IN	05/26/2017	\$298.00
			\$1,215.96
KEVIN RAGSDALE	PPG PAINTS 9388	04/28/2017	\$106.96
	PPG PAINTS 9388	04/25/2017	\$23.32
	PPG PAINTS 9388	05/04/2017	\$377.65
	PPG PAINTS 9388	05/12/2017	\$132.26
			\$640.19
LACY KELLY	SOCIETY OF DIAGNOSTIC	05/01/2017	\$392.00
	FORMS AND SUPPLY - AOPD	05/04/2017	\$53.01
	GE MEDICAL SYSTEMS SVC	05/08/2017	\$662.00
	FORMS AND SUPPLY - AOPD	05/16/2017	\$85.54
	LANDAUER INC	05/25/2017	\$120.85
			\$1,313.40
LARRY VAUGHN	UNITED REFRIG INC 497	04/28/2017	\$53.55
	AAA SUPPLY INC GREENVILLE	05/02/2017	\$2,085.71
	UNITED REFRIG INC 497	05/03/2017	\$12.99
	TRANE SUPPLY-115413	05/05/2017	\$829.48
	UNITED REFRIG INC 497	05/09/2017	\$50.77
	TRANE SUPPLY-115413	05/09/2017	\$498.62
	UNITED REFRIG INC 497	05/09/2017	\$185.71
	UNITED REFRIG INC 497	05/09/2017	\$77.17
	UNITED REFRIG INC 497	05/10/2017	\$61.37

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	UNITED REFRIG INC 497	05/10/2017	\$19.33
	UNITED REFRIG INC 497	05/12/2017	\$62.55
	UNITED REFRIG INC 497	05/15/2017	\$407.42
	SQ GHC INC.	05/15/2017	\$2,464.50
	UNITED REFRIG INC 497	05/16/2017	\$101.00
	UNITED REFRIG INC 497	05/16/2017	\$229.03
	UNITED REFRIG INC 497	05/16/2017	\$32.63
	UNITED REFRIG INC 497	05/18/2017	\$10.76
	TRANE SUPPLY-115413	05/19/2017	\$306.79
	AAA SUPPLY INC GREENVILLE	05/22/2017	\$10.96
	UNITED REFRIG INC 497	05/23/2017	\$34.98
			\$7,535.32
LIBBY DURHAM	WASTE INDUSTRIES BILLER	05/03/2017	\$190.00
	WW GRAINGER	05/17/2017	\$153.43
	NORRIS SUPPLY	05/17/2017	\$50.35
	FORMS AND SUPPLY - AOPD	05/18/2017	\$28.82
	GREENVILLE TURF AND TRACT	05/23/2017	\$194.65
			\$617.25
LISA PATTERSON	ZOE'S KITCHEN GRE	04/28/2017	\$171.72
	MP BIOMEDICALS LLC	05/04/2017	\$290.00
	STAPLS7176173335000001	05/11/2017	\$30.33
	OFFICEMAX CT IN#633475	05/11/2017	\$286.65
	BI-LO GROCERY #5613	05/22/2017	\$62.70
	BI-LO GROCERY #5613	05/22/2017	\$2.39
			\$843.79
LISA SMITH	SPARTAN PHOTO CENTER	05/08/2017	\$127.18
	B&H PHOTO 800-606-6969	05/12/2017	\$125.97
	HIGHWATER CLAYS INC	05/12/2017	\$407.35
	WALGREENS #10390	05/15/2017	\$9.28
	LOWES #00667	05/15/2017	\$97.03
	LIGHTBULBS.COM	05/16/2017	\$296.63
	LOWES #00667	05/15/2017	\$125.80
	STAPLS7176393097000001	05/16/2017	\$56.90
	AMAZON MKTPLACE PMTS	05/16/2017	\$74.40
	FORMS AND SUPPLY - AOPD	05/17/2017	\$114.05
	CDW GOVT #HWQ7304	05/19/2017	\$230.27
	US INK AND TONER	05/22/2017	\$1,436.10
	B&H PHOTO 800-606-6969	05/23/2017	\$398.72
	CDW GOVT #HXJ3350	05/23/2017	\$230.30
	STAPLS7176393097000002	05/25/2017	\$145.42
	B&H PHOTO 800-606-6969	05/25/2017	\$19.99
	CLAY-KING.COM	05/25/2017	\$146.80
	LOWES #00667	05/26/2017	\$84.91
			\$4,127.10
LORENA PATTERSON	FORMS AND SUPPLY - AOPD	05/18/2017	\$285.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$285.14
LYNN WOODS	NATIONAL BOARD OF RESPIRA	05/05/2017	\$190.00
	NATIONAL BOARD OF RESPIRA	05/05/2017	\$190.00
	NATIONAL BOARD OF RESPIRA	05/05/2017	\$190.00
	NATIONAL BOARD OF RESPIRA	05/05/2017	\$190.00
	NATIONAL BOARD OF RESPIRA	05/05/2017	\$190.00
	NATIONAL BOARD OF RESPIRA	05/05/2017	\$190.00
	NATIONAL BOARD OF RESPIRA	05/09/2017	\$190.00
	NATIONAL BOARD OF RESPIRA	05/11/2017	\$200.00
	NATIONAL BOARD OF RESPIRA	05/12/2017	\$200.00
	NATIONAL BOARD OF RESPIRA	05/12/2017	\$200.00
	NATIONAL BOARD OF RESPIRA	05/12/2017	\$200.00
	PRAXAIR DISTRIBUTION I	05/13/2017	\$63.10
	NATIONAL BOARD OF RESPIRA	05/16/2017	\$200.00
	NATIONAL BOARD OF RESPIRA	05/17/2017	\$200.00
	NATIONAL BOARD OF RESPIRA	05/22/2017	\$200.00
			\$2,793.10
MANDY TOPPER	PAYPAL SCCLCA	05/03/2017	\$600.00
	STAPLS7175634199000001	05/03/2017	\$151.63
	FORMS AND SUPPLY - AOPD	05/04/2017	\$27.86
	STAPLS7175818342000001	05/05/2017	\$60.65
	THE HOME DEPOT #1127	05/11/2017	\$122.57
	STAPLS7176472251000001	05/17/2017	\$90.98
	STAPLS7176472073000001	05/17/2017	\$90.98
	OFFICEMAX CT IN#659699	05/17/2017	\$127.17
	STAPLS7176471892000001	05/17/2017	\$90.98
	FORMS AND SUPPLY - AOPD	05/17/2017	\$525.46
	AMAZON MKTPLACE PMTS	05/24/2017	\$115.97
	AMAZON MKTPLACE PMTS	05/24/2017	\$7.98
	FORMS AND SUPPLY - AOPD	05/24/2017	\$45.65
	FORMS AND SUPPLY - AOPD	05/26/2017	\$60.78
	FORMS AND SUPPLY - AOPD	05/26/2017	\$21.50
	SKILLEDUCATORS	05/30/2017	\$299.00
	Amazon.com	05/31/2017	\$18.83
			\$2,457.99
MARY BROCKMAN	PROFESSIONAL PARTY RENTA	04/27/2017	\$312.38
	STAX'S OMEGA	04/28/2017	\$1,461.09
	SAMS CLUB #8278	05/15/2017	\$144.53
			\$1,918.00
MARY HENDRIX	GEORGE PATTON ASSOCIAT	04/29/2017	\$283.98
	ALLIED ELECTRONICS INC	05/02/2017	\$105.24
	DUNCAN-PARNELL, INC.	05/01/2017	\$653.43
	PAYPAL MEMOIRS	05/01/2017	\$411.81
	NEWARKINONE-US00000109	05/02/2017	\$424.85
	FORMS AND SUPPLY - AOPD	05/03/2017	\$305.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	MSC	05/06/2017	\$105.47
	ALLIED ELECTRONICS INC	05/10/2017	\$829.34
	WW GRAINGER	05/12/2017	\$147.59
	WW GRAINGER	05/12/2017	\$66.92
	WWW.APPOINTY.COM	05/11/2017	\$49.99
	WW GRAINGER	05/16/2017	\$24.42
	FULL COMPASS SYSTEMS	05/17/2017	\$75.87
	MSC	05/20/2017	\$1,360.13
	MIXBOOK.COM	05/19/2017	\$37.87
	FORMS AND SUPPLY - AOPD	05/19/2017	\$84.11
	CHICK-FIL-A #00713	05/23/2017	\$1,341.36
	ALLIED ELECTRONICS INC	05/26/2017	\$180.20
	TRAVERS TOOL CO	05/25/2017	\$590.72
			\$7,079.08
MARY ROCK	YOUR NEW SCHOOL	05/09/2017	\$507.88
	YOUR NEW SCHOOL	05/13/2017	\$1,276.62
			\$1,784.50
MELINDA WILLIAMSON	GREATER GREER CHAMBE	05/25/2017	\$100.00
			\$100.00
MELISSA BAKER	AMERICAN AIR0018616929165	04/28/2017	\$342.90
	EGENFEE 24670414812	04/29/2017	\$8.00
	EGENFEE 24681889148	05/03/2017	\$8.00
	AMERICAN AIR0018617938993	05/02/2017	\$326.09
	DELTA AIR 0068617926249	05/02/2017	\$282.40
	EGENFEE 24677487639	05/03/2017	\$8.00
	SOUTHWES 5268521308443	05/10/2017	\$472.45
	SOUTHWES 5268521308425	05/10/2017	\$472.45
	EGENFEE 24709898075	05/11/2017	\$8.00
	SOUTHWES 5268521308222	05/10/2017	\$472.45
	EGENFEE 24709873191	05/11/2017	\$8.00
	EGENFEE 24709866160	05/11/2017	\$8.00
	DELTA AIR 0062181536895	05/11/2017	\$375.40
	EGENFEE 24712692879	05/16/2017	\$8.00
	EGENFEE 24735971065	05/20/2017	\$8.00
	AMERICAN AIR0018623268932	05/19/2017	\$301.90
	AMERICAN AIR0018623994201	05/22/2017	\$264.40
	EGENFEE 24409510532	05/23/2017	\$8.00
	AMERICAN AIR0018623940962	05/22/2017	\$512.09
	EGENFEE 24742874177	05/23/2017	\$8.00
	UNITED 0168621942745	05/15/2017	\$355.39
			\$4,257.92
MICHAEL CARPENTER	THE HOME DEPOT #1127	05/08/2017	\$15.88
	THE HOME DEPOT #1127	05/10/2017	\$8.35
	PROSOURCE #1	05/16/2017	\$127.77
	THE HOME DEPOT #1127	05/17/2017	\$52.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CARPENTER	THE HOME DEPOT #1127	05/18/2017	\$54.46
			\$259.44
MICHAEL FISHER	AMAZON MKTPLACE PMTS	05/12/2017	\$56.98
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$10.06
	THE HOME DEPOT #1126	05/19/2017	\$71.92
	TARGET 00019372	05/19/2017	\$57.47
			\$196.43
MICHAEL HOLUB	ADVANCE AUTO PARTS #5830	05/09/2017	\$358.23
	AIRGAS SOUTH	05/11/2017	\$128.73
	AIRGAS SOUTH	05/11/2017	\$1.13
	WW GRAINGER	05/12/2017	\$1,047.11
	RYERSON SOUTH-EAST AS400	05/16/2017	\$409.90
	RYERSON SOUTH-EAST AS400	05/16/2017	\$47.16
	AIRGAS SOUTH	05/18/2017	\$17.02
	RYERSON SOUTH-EAST AS400	05/22/2017	\$270.08
			\$2,279.36
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	05/03/2017	\$1,180.06
	PRAXAIR DISTRIBUTION I	05/03/2017	\$23.66
	THE ATLANTA DENTAL SUPPLY	05/02/2017	\$910.64
	LANDAUER INC	05/09/2017	\$2,122.75
			\$4,237.11
MIKE KAISER	IN TAYLOR EQUIPMENT REPA	05/01/2017	\$424.74
	CORBIN TURF ONAMENTAL SUP	05/05/2017	\$259.97
	LOWES #00667	05/12/2017	\$9.85
			\$694.56
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	05/06/2017	\$184.28
	VWR INTERNATIONAL INC	05/10/2017	\$401.54
	TFS FISHERSCI ECOM ATL	05/10/2017	\$649.96
	TFS FISHERSCI ECOM ATL	05/11/2017	\$222.30
			\$1,458.08
NANCY ENGLISBE	FACEBK X83NFCSHY2	04/30/2017	\$35.27
	Twitter Online Ads	04/29/2017	\$60.00
	FACEBK TL4B4CNDC2	04/30/2017	\$586.67
	Twitter Online Ads	05/01/2017	\$54.00
	Twitter Online Ads	05/02/2017	\$26.99
	BURRELLESLUCE	05/04/2017	\$218.80
	SQ WE SHOT THAT MULTIM	05/05/2017	\$1,175.00
	LITURGICAL PUB 8004774574	05/08/2017	\$819.00
	Twitter Online Ads	05/09/2017	\$12.01
	THE GREER CITIZEN	05/09/2017	\$144.00
	ACADEMIC SUPPLIER OFFICE	05/10/2017	\$644.04
	ACADEMIC SUPPLIER OFFICE	05/11/2017	\$513.93
	MEREDITH WHNS	05/10/2017	\$2,847.50
	SQ WE SHOT THAT MULTIM	05/15/2017	\$1,175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	PAYPAL SITEIMPROVE	05/15/2017	\$5,652.00
	IN COMMUNITY JOURNALS LL	05/16/2017	\$2,000.00
	Twitter Online Ads	05/16/2017	\$40.00
	GREENVILLE TRANSIT AUTHOR	05/16/2017	\$420.00
	CALAMEO INC	05/18/2017	\$204.00
	SKILLPATH NATIONAL	05/22/2017	\$399.00
	MAILCHIMP PAYASYOUG	05/22/2017	\$1,875.00
	RR DONNELLEY-PAYMETRIC	05/23/2017	\$1,067.12
	Twitter Online Ads	05/23/2017	\$20.00
	SQ CLICK ENTERTAINMENT LL	05/25/2017	\$4,800.00
	FACEBK M5XMHCAJY2	05/28/2017	\$250.18
	Twitter Online Ads	05/31/2017	\$40.00
	DISCOUNTMUGS.COM	05/30/2017	\$1,428.00
			\$26,507.51
NANCY JONES	PANERA BREAD #601161	05/03/2017	\$110.95
	FORMS AND SUPPLY - AOPD	05/26/2017	\$57.03
			\$167.98
NATASHA SPEARMAN	FORMS AND SUPPLY - AOPD	04/28/2017	\$90.16
			\$90.16
PALMIRA VAZQUEZ	SAMSClub #8278	05/01/2017	\$212.78
	WM SUPERCENTER #2328	05/01/2017	\$78.08
	WM SUPERCENTER #2328	05/01/2017	\$7.52
	WM SUPERCENTER #640	05/01/2017	\$37.83
	ALDI 76078 06269690	05/01/2017	\$109.37
	RESTAURANT DEPOT	05/06/2017	\$17.41
	WM SUPERCENTER #1244	05/09/2017	\$144.52
	ALDI 76078 06269690	05/08/2017	\$125.59
	SAMS CLUB #8278	05/09/2017	\$46.27
	SAMSClub #8278	05/09/2017	\$202.58
	ALDI 76078 06269690	05/12/2017	\$12.35
	ALDI 76078 06269690	05/12/2017	\$166.90
	SAMS CLUB #8278	05/15/2017	\$38.62
	SAMSClub #8278	05/15/2017	\$169.96
	WM SUPERCENTER #1244	05/16/2017	\$11.83
	WM SUPERCENTER #1244	05/16/2017	\$122.11
	WAL-MART #1244	05/20/2017	\$126.13
	ALDI 76078 06269690	05/20/2017	\$112.40
	SAMSClub.COM	05/24/2017	\$46.28
	BI-LO GROCERY #5704	05/24/2017	\$25.64
	BI-LO GROCERY #5704	05/24/2017	\$23.86
	WM SUPERCENTER #640	05/26/2017	\$52.16
	SAMS CLUB #8278	05/26/2017	\$115.52
			\$2,005.71
PAM APPLE	OFFICEMAX CT IN#639982	05/12/2017	\$59.40
			\$59.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	ASQ ECOMMERCE	05/01/2017	\$99.00
	FORMS AND SUPPLY - AOPD	05/03/2017	\$26.53
	PUBLIX #602	05/04/2017	\$17.67
	SOBYS ON THE SIDE	05/10/2017	\$167.00
	PARTY CITY 1053	05/17/2017	\$16.92
	ASQ ECOMMERCE	05/22/2017	\$98.50
	SACS COC	05/25/2017	\$525.00
	THE ASSOC FOR INST RES	05/26/2017	\$140.00
			\$1,090.62
PATRICK HARRIS	FORMS AND SUPPLY - AOPD	05/01/2017	\$28.51
			\$28.51
PATRICK WAGNER	SAMSClub #8278	05/30/2017	\$148.27
			\$148.27
PAUL SNOAD	IN TOMA FIRE PROTECTION	04/29/2017	\$222.92
	IN SERVPRO OF EAST AND W	04/28/2017	\$511.50
	THE HOME DEPOT #1127	04/28/2017	\$23.29
	HARMONY ENTERPRISES INC	04/28/2017	\$417.16
	WCI WASTECONNECTIONSSC	05/02/2017	\$2,161.54
	ADAM EQUIPMENT INC	05/02/2017	\$63.10
	DADE PAPER ATLANTA	05/03/2017	\$2,364.65
	UFIRST UNIFIRST CORP	05/04/2017	\$554.94
	REPUBLIC SERVICES TRASH	05/09/2017	\$658.10
	THE HOME DEPOT #1127	05/18/2017	\$28.57
	IN SHRED WITH US	05/24/2017	\$448.80
	UFIRST UNIFIRST CORP	05/24/2017	\$257.54
	GREGORY PEST SOLUTIONS	05/23/2017	\$85.00
	GREGORY PEST SOLUTIONS	05/23/2017	\$649.00
			\$8,446.11
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	05/05/2017	\$162.72
	WWW.NCHSOFTWARE.COM	05/11/2017	\$40.43
	FORMS AND SUPPLY - AOPD	05/18/2017	\$18.16
			\$221.31
RAY LAMBERT	PAYFLOW/PAYPAL	05/02/2017	\$33.90
			\$33.90
RENE' GARRICK	FORMS AND SUPPLY - AOPD	04/27/2017	\$16.77
	FORMS AND SUPPLY - AOPD	04/27/2017	\$100.84
	COWART AWARDS	05/02/2017	\$394.00
	PUBLIX #602	05/09/2017	\$72.07
	DOLLAR TREE	05/10/2017	\$10.60
	CDW GOVT #HTT9115	05/11/2017	\$598.25
	PANERA BREAD #600654	05/11/2017	\$119.97
	CDW GOVT #HVF3604	05/12/2017	\$55.42
	FORMS AND SUPPLY - AOPD	05/16/2017	\$175.13
	FORMS AND SUPPLY - AOPD	05/24/2017	\$6.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,549.98
RENEE RUBNER	MIRACLE HILL - P. HOLLIS	04/29/2017	\$6.56
	AASM	05/02/2017	\$280.00
	CHANNING BETE CO AHA	05/03/2017	\$294.73
	AMAZON MKTPLACE PMTS	05/05/2017	\$89.46
	AMAZON MKTPLACE PMTS	05/05/2017	\$357.64
	AMAZON MKTPLACE PMTS	05/05/2017	\$95.67
	SALLY BEAUTY #0373	05/08/2017	\$31.74
	CHANNING BETE CO AHA	05/09/2017	\$247.45
	LaerdalMedical	05/16/2017	\$40.48
	PAYPAL ENVIRONMENT	05/22/2017	\$130.00
	LaerdalMedical	05/25/2017	\$415.75
	PRAXAIR DISTRIBUTION I	05/26/2017	\$11.45
			\$2,000.93
RENEE ZORN	STAPLS7175562609000001	05/02/2017	\$151.63
	FORMS AND SUPPLY - AOPD	05/03/2017	\$227.54
			\$379.17
RICK CAMPBELL	HOLDER ELECTRIC SUPPLY	05/01/2017	\$386.69
	TOTAL MAINTENANCE SOLUTIO	05/10/2017	\$5.31
	LOWES #01718	05/10/2017	\$9.85
	UNITED REFRIG INC 497	05/16/2017	\$552.53
	UNITED REFRIG INC 497	05/16/2017	\$873.41
	UNITED REFRIG INC 497	05/16/2017	\$407.42
	LOWES #00667	05/19/2017	\$43.69
	I AND M INDUSTRIALS INC	05/23/2017	\$71.67
	ROTO-ROOTER PLUMBERS GR	05/25/2017	\$223.00
			\$2,573.57
RITA GOODWIN	R.L. SCHREIBER INC	05/03/2017	\$113.05
	SOUTHEASTERN PAPER GRO	05/01/2017	\$633.51
	SOUTHEASTERN PAPER GRO	04/21/2017	\$75.15
	WAL-MART #5487	05/12/2017	\$27.34
	UNIVERSITY CLEANERS	05/11/2017	\$92.02
	IBI - SUPPLYWORKS #2251	05/17/2017	\$534.23
	SOUTHEASTERN PAPER GRO	05/18/2017	\$978.12
	QUIKSHIP	05/22/2017	\$24.84
	PUBLIX #576	05/24/2017	\$7.27
	SOUTHEASTERN PAPER GRO	05/22/2017	\$148.29
	SOUTHEASTERN PAPER GRO	05/22/2017	\$97.67
	FORMS AND SUPPLY - AOPD	05/25/2017	\$484.50
			\$3,215.99
RITA SNYDER	NEWSPAPERS KY FL NC SC	05/04/2017	\$390.99
	COFFEE BREAK SERVICE	05/04/2017	\$33.92
	CTC CONSTANTCONTACT.COM	05/06/2017	\$5.00
	SAFFRONS CATERING	05/09/2017	\$380.00
	MARYS LUNCH BOX	05/11/2017	\$180.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	AMERIPRIDE DBA PLUS	05/17/2017	\$17.06
	MARYS LUNCH BOX	05/17/2017	\$388.80
	ACCT	05/18/2017	\$940.00
	ACCT	05/18/2017	\$940.00
	PUBLIX #602	05/30/2017	\$16.21
			\$3,292.50
ROBERT COUTCH	UPS 000000223344187	05/15/2017	\$108.33
	UPS 000000223344177	05/15/2017	\$37.78
	UPS 000000223344207	05/25/2017	\$83.59
	UPS 000000223344197	05/25/2017	\$149.73
	FORMS AND SUPPLY - AOPD	05/25/2017	\$86.46
	CDW GOVT #HZG6582	05/26/2017	\$104.48
	FORMS AND SUPPLY - AOPD	05/26/2017	\$13.18
	FORMS AND SUPPLY - AOPD	05/26/2017	\$95.93
	ULINE SHIP SUPPLIES	05/27/2017	\$1,096.85
	WW GRAINGER	05/26/2017	\$403.87
			\$2,180.20
RODNEY JONES	WW GRAINGER	05/26/2017	\$472.23
			\$472.23
SAM DELLORSO	THE HOME DEPOT #1127	04/28/2017	\$20.27
	TWC SERVICES INC	05/02/2017	\$46.00
	GLASS DOCTOR GREENVILL	05/12/2017	\$23.15
	SQ AMERICAN WASTE	05/22/2017	\$400.00
	DR. FLUSH	05/23/2017	\$175.00
			\$664.42
SARA CATOE	FORMS AND SUPPLY - AOPD	05/25/2017	\$70.24
			\$70.24
SHANE ISBELL	DNI AUTO PARTS	04/28/2017	\$59.02
	MCKINNEY LUMBER & HARDWA	05/02/2017	\$12.71
	SHERWIN WILLIAMS #9256	05/03/2017	\$797.62
	SHERWIN WILLIAMS #9256	05/03/2017	\$310.70
	PPG PAINTS 9388	05/04/2017	\$10.63
	PERFORMANCE TRENDS INC	05/09/2017	\$295.00
	SUMMIT RACING MAIL ORDER	05/12/2017	\$1,033.00
	THE HOME DEPOT #1127	05/17/2017	\$1.94
	SW AUTOMOTIVE 799256	05/18/2017	\$1,108.32
	I AND M INDUSTRIALS INC	05/24/2017	\$903.62
			\$4,532.56
SHANNON D SHAFER	OFFICEMAX CT IN#591352	05/03/2017	\$692.29
	JOSTENS INC.	05/23/2017	\$1,198.40
			\$1,890.69
SHARON VARNER	FORMS AND SUPPLY - AOPD	05/05/2017	\$98.84
	FORMS AND SUPPLY - AOPD	05/05/2017	\$161.25
	FORMS AND SUPPLY - AOPD	05/10/2017	\$157.94

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON VARNER	SCANTRON CORPORATION	05/24/2017	\$96.34
			\$514.37
SHARYN PHILLIPS	COLLEGEBOARD PRODUCTS	05/02/2017	\$2,497.50
	ATI NURSING	05/11/2017	\$2,448.60
			\$4,946.10
SHEILA GAINES	STAPLES DIRECT	05/05/2017	\$273.88
	NATE	05/09/2017	\$30.00
	NATE	05/09/2017	\$30.00
	NATE	05/09/2017	\$30.00
	NATE	05/09/2017	\$30.00
	NATE	05/09/2017	\$30.00
	NATE	05/09/2017	\$30.00
	TROXELL COMMUNICATIONS IN	05/24/2017	\$263.94
			\$717.82
SHERYN C ROBINSON	AMAZON MKTPLACE PMTS	05/18/2017	\$36.48
			\$36.48
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	05/15/2017	\$9.68
			\$9.68
STEPHEN COOK	DNI AUTO PARTS	04/27/2017	\$26.49
	LIFTON GREENVILLE	05/02/2017	\$161.59
	DNI AUTO PARTS	05/02/2017	\$38.23
	DNI AUTO PARTS	05/02/2017	\$1.10
	SNIDER TIRE INC #343	05/04/2017	\$264.74
	INTERSTATE BATTERIES	05/08/2017	\$80.21
	DNI AUTO PARTS	05/08/2017	\$8.82
	CONTINENTAL ENGINE	05/09/2017	\$45.46
	DNI AUTO PARTS	05/10/2017	\$115.93
	GREENVILLE TURF AND TRACT	05/11/2017	\$366.52
	GRNVL-BEREA DMV 63	05/11/2017	\$35.00
	LANDSCAPERS SUPPLY OF GR	05/15/2017	\$94.01
	SNIDER TIRE INC #343	05/15/2017	\$504.65
	DNI AUTO PARTS	05/15/2017	\$65.35
	DNI AUTO PARTS	05/16/2017	\$42.38
	ABC LOCKSMITHS	05/17/2017	\$68.90
	SNIDER TIRE INC #343	05/19/2017	\$16.00
	AIRGAS SOUTH	05/24/2017	\$7.51
	DNI AUTO PARTS	05/24/2017	\$5.29
	THE HOME DEPOT #1127	05/24/2017	\$6.25
	DNI AUTO PARTS	05/26/2017	\$74.82
	SMITH TURF & IRRIGATION L	05/25/2017	\$55.90
	SMITH TURF & IRRIGATION L	05/25/2017	\$3.80
			\$2,088.95
STEPHEN TRULUCK	THE HOME DEPOT #1127	04/27/2017	\$3.78
	THE HOME DEPOT #1127	05/08/2017	\$50.14

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TRULUCK	TUCKER MATERIALS INC	05/10/2017	\$378.99
	UNITED RENTALS	05/10/2017	\$63.60
	THE HOME DEPOT #1127	05/11/2017	\$10.58
	PROSOURCE #1	05/23/2017	\$24.90
	THE HOME DEPOT #1127	05/26/2017	\$12.18
			\$544.17
SUSAN BURCH	SC.GOV	04/27/2017	\$9.14
	MARVIN'S PRODUCE LLC	05/01/2017	\$54.07
	PUBLIX #602	05/02/2017	\$55.92
	IBT IIS FINGERPRINT COM	05/02/2017	\$33.50
	SC.GOV	05/03/2017	\$9.14
	GROVE MEDICAL INC	05/04/2017	\$220.57
	SHOPVSC	05/05/2017	\$44.99
	US FOODS 6B	05/05/2017	\$772.31
	MARVIN'S PRODUCE LLC	05/08/2017	\$32.85
	IBT IIS FINGERPRINT COM	05/09/2017	\$33.50
	CHILDCARE EDUCATION INSTI	05/10/2017	\$499.00
	SC.GOV	05/10/2017	\$9.14
	IBT IIS FINGERPRINT COM	05/12/2017	\$33.50
	UNITED CHEMICAL & SUPP	05/13/2017	\$292.10
	SC.GOV	05/12/2017	\$9.14
	US FOODS 6B	05/18/2017	\$662.98
	LAKE SHORE LEARNING MATER	05/19/2017	\$1,353.96
	Discount School Supply	05/19/2017	\$125.77
	COG ZOO	05/19/2017	\$52.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$150.88
	Discount School Supply	05/19/2017	\$87.31
	Discount School Supply	05/22/2017	\$24.58
	KAPLAN EARLY LEARNING COM	05/23/2017	\$66.77
	CONSTRUCT PLAYTHINGS.COM	05/24/2017	\$300.59
	KAPLAN EARLY LEARNING COM	05/24/2017	\$311.64
	SSI CLASSROOM DIRECT	05/26/2017	\$99.55
	US FOODS 6B	05/30/2017	\$601.23
			\$5,946.13
SUSAN GASQUE	FORMS AND SUPPLY - AOPD	05/19/2017	\$55.42
	NATIONAL SOCIETY FOR EXPE	05/26/2017	\$135.00
	FORMS AND SUPPLY - AOPD	05/25/2017	\$42.09
	NATIONAL ASSOC OF COLLE	05/30/2017	\$435.00
			\$667.51
SUSAN WALTHER	SCREENCAST-O-MATIC.COM	05/12/2017	\$15.00
	SCREENCAST-O-MATIC.COM	05/14/2017	\$15.00
			\$30.00
TED WESTERVELT	AMAZON MKTPLACE PMTS	05/05/2017	\$24.99
	AMAZON MKTPLACE PMTS	05/06/2017	\$30.96
	AMAZON MKTPLACE PMTS	05/05/2017	\$92.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED WESTERVELT	JMAC SUPPLY	05/08/2017	\$737.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$52.30
	AMAZON MKTPLACE PMTS	05/15/2017	\$389.01
			\$1,327.14
TERENCE M BROOKS	PRIORITY ONE SECURITY	05/10/2017	\$40.00
	PRIORITY ONE SECURITY	05/10/2017	\$99.90
	PRIORITY ONE SECURITY	05/10/2017	\$65.50
	PRIORITY ONE SECURITY	05/10/2017	\$65.50
	PRIORITY ONE SECURITY	05/10/2017	\$65.50
	PRIORITY ONE SECURITY	05/10/2017	\$65.50
	PRIORITY ONE SECURITY	05/10/2017	\$65.50
			\$467.40
TERRILYN HAY	FORMS AND SUPPLY - AOPD	04/28/2017	\$26.83
	NACUBO	05/11/2017	\$595.00
	ATIXA	05/11/2017	\$100.00
	DUNBAR ARMORED INC	05/12/2017	\$729.18
	STAPLS7175321443000001	05/16/2017	\$30.33
	ALPHA BUSINESS ESSENTIAL	05/22/2017	\$3.01
	ACT The Ordinary Succe	05/30/2017	\$65.00
			\$1,549.35
TIMOTHY J TENNIS	THE TUFNUT WORKS	05/30/2017	\$18.25
			\$18.25
TODD MILAM	ALLSOURCE ENTERPRISES LLC	04/28/2017	\$1,335.00
			\$1,335.00
TOM GREGG	GREENVILLE FENCE CO	05/10/2017	\$827.00
	LOWES #01718	05/22/2017	\$58.26
			\$885.26
TONIE NORTHCUTT	MSSC	05/04/2017	\$129.00
	GOODHEART-WILLCOX PUBL	05/05/2017	\$2,064.95
	CINTAS 60A SAP	05/08/2017	\$241.06
	SPECIALTY STEELS 2	05/10/2017	\$1,929.91
			\$4,364.92
VICKIE MAXWELL	MOE'S SW GRILL 171	05/12/2017	\$129.49
	PUBLIX #602	05/18/2017	\$33.93
	PANERA BREAD #654	05/18/2017	\$78.38
			\$241.80
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	04/27/2017	\$32.18
	FORMS AND SUPPLY - AOPD	05/23/2017	\$41.27
	FORMS AND SUPPLY - AOPD	05/26/2017	\$20.65
			\$94.10
WES ADAMS	PRAXAIR DISTRIBUTION I	04/29/2017	\$11.83
	FORMS AND SUPPLY - AOPD	05/23/2017	\$30.97
	FORMS AND SUPPLY - AOPD	05/23/2017	\$58.78

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WES ADAMS	PRAXAIR DISTRIBUTION I	05/27/2017	\$11.45
	FORMS AND SUPPLY - AOPD	05/26/2017	\$76.06
			\$189.09

Total for GREENVILLE TECH COLLEGE: \$228,362.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN HORD	PUBLIX #512	05/08/2017	\$63.67
	BI-LO GROCERY #5723	05/08/2017	\$41.06
	FOOD LION #1441	05/08/2017	\$35.31
	BI-LO GROCERY #5615	05/08/2017	\$41.57
	FOOD LION #1280	05/08/2017	\$41.03
	BI-LO #5805	05/22/2017	\$40.67
	WAL-MART #4420	05/22/2017	\$41.78
	BI-LO GROCERY #5262	05/22/2017	\$26.85
	THE FRESH MARKET I	05/22/2017	\$8.03
	BI-LO GROCERY #5522	05/22/2017	\$39.38
	WM SUPERCENTER #1270	05/22/2017	\$44.40
			\$423.75
ANN S WILSON	ST. VINCENT DE PAUL- ADM	05/02/2017	\$279.90
			\$279.90
APRIL L BOONE	AMAZON MKTPLACE PMTS	05/05/2017	\$311.88
	AMAZON MKTPLACE PMTS	05/04/2017	\$961.20
	Amazon.com	05/10/2017	\$671.40
	LOWES #00559	05/18/2017	\$106.99
	Amazon.com	05/21/2017	\$27.25
	Amazon.com	05/19/2017	\$54.26
	AMAZON MKTPLACE PMTS	05/21/2017	\$124.85
	AMAZON MKTPLACE PMTS	05/22/2017	\$123.90
	USPS PO 4565407500	05/24/2017	\$39.20
	WALMART.COM 8009666546	05/24/2017	\$118.69
	BOOKPAL, LLC	05/25/2017	\$2,293.50
	USPS PO 4565407500	05/25/2017	\$98.00
	Amazon.com	05/29/2017	\$754.00
	PBD MARCH OF DIMES	05/26/2017	\$84.97
			\$5,770.09
BARBARA LAKE	MICHAELS.COM	05/11/2017	\$24.78
	RED WING SHOE STORE #1	05/12/2017	\$172.79
			\$197.57
BENJAMIN D BAIR	GEOPROBE SYSTEMS	05/05/2017	\$929.79
	LOWES #00385	05/17/2017	\$11.86
			\$941.65
BETTY BROACH	LANCASTER COUNTY NATURAL	04/28/2017	\$22.00
	VWR INTERNATIONAL INC	04/29/2017	\$82.31
	ACADEMIC SUPPLIER OFFICE	05/02/2017	\$403.06
	WW GRAINGER	05/04/2017	\$218.84
	TFS FISHER SCI ATL	05/06/2017	\$19.28
	IDEXX DISTRIBUTION INC	05/05/2017	\$772.03
	BIG LOTS STORES - #1588	05/04/2017	\$12.96
	COMPORIUM-RHTC CC RET	05/08/2017	\$865.53
	COMPORIUM-RHTC CC RET	05/09/2017	\$706.74
	ENVIRONMENTAL RESOURCE	05/09/2017	\$614.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	IDEXX DISTRIBUTION INC	05/10/2017	\$879.58
	SPEEDPAY:DUKE-ENERGY	05/10/2017	\$686.87
	WAL-MART #1030	05/11/2017	\$169.44
	PUBLIX SUPERMARKETS #1482	05/12/2017	\$98.53
	ENVIRONMENTAL RESOURCE	05/16/2017	\$1,050.14
	VWR INTERNATIONAL INC	05/18/2017	\$57.15
	VWR INTERNATIONAL INC	05/20/2017	\$93.92
	VWR INTERNATIONAL INC	05/20/2017	\$28.26
	CITY OF LANCASTER	05/23/2017	\$102.24
	USPS PO 4547400923	05/23/2017	\$249.00
	MUNICIPAL ONLINE PAYMENT	05/23/2017	\$1.25
	FORMS AND SUPPLY - AOPD	05/23/2017	\$238.51
	TFS FISHER SCI PTO	05/25/2017	\$32.24
	IN FEDERAL TRAINING & EN	05/26/2017	\$550.00
	FORESTRY SUPPLIERS	05/25/2017	\$165.53
	VWR INTERNATIONAL INC	05/27/2017	\$61.27
			\$8,180.81
BEVERLY A DAVIS	Amazon.com	04/29/2017	\$35.62
	FORMS AND SUPPLY - AOPD	05/05/2017	\$197.58
	FORMS AND SUPPLY - AOPD	05/05/2017	\$65.86
	FORMS AND SUPPLY - AOPD	05/05/2017	\$197.58
	FORMS AND SUPPLY - AOPD	05/04/2017	\$193.92
	VZWRLSS IVR VB	05/10/2017	\$655.85
	VZWRLSS IVR VB	05/10/2017	\$463.05
	FORMS AND SUPPLY - AOPD	05/16/2017	\$20.29
	SMITH RUBBER STAMP & SEAL	05/19/2017	\$73.54
	US INK AND TONER	05/30/2017	\$687.16
			\$2,590.45
BILL VOGEL	FORMS AND SUPPLY - AOPD	05/01/2017	\$91.64
	HD SUPPLY FACILITIES MTNC	05/01/2017	\$43.16
			\$134.80
BRENDA CROSBY	RADIATION SAFETY ASOCIATE	05/01/2017	\$78.00
	CHARM SCIENCES, INC.	05/01/2017	\$1,572.28
	WEBER SCIENTIFIC INC	05/02/2017	\$27.37
	FORMS AND SUPPLY - AOPD	05/04/2017	\$28.58
	GFS CHEMICALS INC	05/08/2017	\$64.94
	US INK AND TONER	05/12/2017	\$675.44
	ENVIRONMENTAL RESOURCE	05/15/2017	\$863.79
	U.S. PLASTIC CORPORATION	05/16/2017	\$414.36
	ENVIRONMENTAL RESOURCE	05/16/2017	\$249.63
	ERDIE PAPER TUBE COMPANY	05/23/2017	\$597.22
	CDW GOVT #HXL9662	05/24/2017	\$1,173.62
	FORMS AND SUPPLY - AOPD	05/24/2017	\$402.40
			\$6,147.63
BRENDA WILLIAMS	FORMS AND SUPPLY - AOPD	05/26/2017	\$351.06

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$351.06
BRIDGETTE L HACKLER	TECHSTREET	05/09/2017	\$101.52
	FORMS AND SUPPLY - AOPD	05/11/2017	\$162.27
	CPI COLEPARMERINSTRUMT	05/18/2017	\$76.83
	VWR INTERNATIONAL INC	05/20/2017	\$77.28
	FORMS AND SUPPLY - AOPD	05/24/2017	\$77.05
	FORMS AND SUPPLY - AOPD	05/26/2017	\$547.02
			\$1,041.97
BROOKE BRITTAIN	KROGER CO 002	04/28/2017	\$9.95
	WM SUPERCENTER #1164	04/29/2017	\$17.61
	LOWES #00385	04/29/2017	\$167.07
	FOOD LION #2506	05/01/2017	\$113.13
	FOOD LION #2506	05/08/2017	\$90.35
	FOOD LION #2506	05/16/2017	\$113.34
	DOLLAR TREE	05/22/2017	\$20.94
	FOOD LION #2506	05/22/2017	\$50.24
	FOOD LION #2506	05/30/2017	\$31.86
			\$614.49
CARLTON DOZIER	STARSMILEZ	05/05/2017	\$507.75
	PLAK SMACKER	05/09/2017	\$2,446.99
	FORMS AND SUPPLY - AOPD	05/08/2017	\$358.83
	SMILEMAKERS INC	05/09/2017	\$381.41
	FEDEX 24310582	05/10/2017	\$371.70
	SMILEMAKERS INC	05/15/2017	\$453.60
			\$4,520.28
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	05/04/2017	\$72.90
	CORRUGATED CONTAINERS INC	05/04/2017	\$48.56
	AMAZON MKTPLACE PMTS	05/12/2017	\$71.44
	AMAZON MKTPLACE PMTS	05/12/2017	\$35.49
	AMAZON MKTPLACE PMTS	05/22/2017	\$141.98
			\$370.37
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	05/01/2017	\$86.29
	SAFETY SUPPLY SOUTH	05/04/2017	\$308.61
	FORMS AND SUPPLY - AOPD	05/12/2017	\$297.25
	FORMS AND SUPPLY - AOPD	05/22/2017	\$266.08
	FORMS AND SUPPLY - AOPD	05/22/2017	\$0.03
			\$958.26
CHARLENE HUTSON	TRANZPORTER	05/17/2017	\$340.00
			\$340.00
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	04/28/2017	\$37.81
	VWR INTERNATIONAL INC	04/29/2017	\$223.18
	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$64.75
	PAYPAL HSP	05/03/2017	\$499.96
	OFFICE DEPOT #1214	05/02/2017	\$16.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	STAPLES DIRECT	05/04/2017	\$160.47
	FORMS AND SUPPLY - AOPD	05/05/2017	\$183.37
	STAPLES DIRECT	05/05/2017	\$780.68
	FORMS AND SUPPLY - AOPD	05/05/2017	\$381.22
	STAPLES DIRECT	05/05/2017	\$45.35
	FORMS AND SUPPLY - AOPD	05/05/2017	\$435.57
	GALLS	05/09/2017	\$293.76
	FORMS AND SUPPLY - AOPD	05/08/2017	\$215.99
	FORMS AND SUPPLY - AOPD	05/08/2017	\$8.48
	FORMS AND SUPPLY - AOPD	05/09/2017	\$215.99
	INDUSTRIAL SPECIALTIES MF	05/09/2017	\$14.56
	BIO RAD LABORATORIES	05/10/2017	\$1,796.34
	INDUSTRIAL SPECIALTIES MF	05/09/2017	\$238.55
	STAPLES DIRECT	05/12/2017	\$63.84
	FORMS AND SUPPLY - AOPD	05/11/2017	\$235.34
	STAPLES DIRECT	05/12/2017	\$222.30
	CORSAIR	05/16/2017	\$244.85
	SC PHARMACY BOARD	05/17/2017	\$100.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$55.80
	SC PHARMACY BOARD	05/22/2017	\$100.00
	WW GRAINGER	05/24/2017	\$367.09
	ULINE SHIP SUPPLIES	05/26/2017	\$128.71
	BIO RAD LABORATORIES	05/27/2017	\$260.28
	BIO RAD LABORATORIES	05/26/2017	\$260.28
	AMAZON MKTPLACE PMTS	05/30/2017	\$55.70
			\$7,706.79
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	04/30/2017	\$77.35
	HACH COMPANY	04/28/2017	\$221.69
	TFS FISHER SCI CHI	04/28/2017	\$313.65
	WEBSTERS MARINE INC	04/28/2017	\$74.19
	SKECHERS.COM #600	05/01/2017	\$49.82
	SHOES FOR CREWS LLC	05/03/2017	\$39.20
	FACTORYOUTLETSTORE.COM	05/05/2017	\$125.95
	CENTURYLINK/SPEEDPAY	05/04/2017	\$319.82
	VWR INTERNATIONAL INC	05/12/2017	\$29.78
	IN FEDERAL TRAINING & EN	05/17/2017	\$550.00
	WALMART.COM	05/17/2017	\$49.63
	WEST MARINE #300	05/18/2017	\$402.79
	VWR INTERNATIONAL INC	05/20/2017	\$61.23
	TFS FISHER SCI CHI	05/20/2017	\$363.35
	AUTOPAY/DISH NTKW	05/26/2017	\$79.53
			\$2,757.98
CHRIS MCCLUSKY	SAMSClub #6463	05/02/2017	\$6.98
	SAMSClub #6463	05/02/2017	\$40.14
	PUBLIX #1464	05/03/2017	\$126.18
	SAMSClub #6463	05/05/2017	\$119.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MCCLUSKY	WM SUPERCENTER #396	05/08/2017	\$29.93
	SAMS CLUB #6463	05/08/2017	\$28.52
	\$351.73		
CHRISTOPHER L EVANS	SP COTOPAXI	05/25/2017	\$179.90
	LOWES #00907	05/26/2017	\$120.19
	LOWES #00907	05/27/2017	\$46.53
	\$346.62		
COREY T ROBERTS	LOWES #00433	05/01/2017	\$215.27
	SHERWIN WILLIAMS 702306	05/03/2017	\$176.32
	SHERWIN WILLIAMS 702306	05/09/2017	\$112.85
	SHERWIN WILLIAMS 702614	05/09/2017	\$41.98
	CARQUEST 1302	05/11/2017	\$9.71
	SHERWIN WILLIAMS 702306	05/16/2017	\$122.37
	LOWES #00433	05/22/2017	\$22.51
	\$701.01		
CYNTHIA B HAMILTON	ANDERSON INDEPENDENT	05/18/2017	\$812.00
	CIVITAS MEDIA, LLC	05/23/2017	\$157.00
	FORMS AND SUPPLY - AOPD	05/26/2017	\$2,469.69
	\$3,438.69		
CYNTHIA E PELLOS	SC PHARMACY BOARD	05/17/2017	\$100.00
	CHANNEL MASTER	05/26/2017	\$254.00
	\$354.00		
DANA A WAGGONER	WAL-MART #4506	05/11/2017	\$14.55
\$14.55			
DAVID RIVERS	CONT CARBONIC 137	05/01/2017	\$39.20
	WAL-MART #1339	05/02/2017	\$162.70
	WAL-MART #1339	05/03/2017	\$27.86
	FORMS AND SUPPLY - AOPD	05/02/2017	\$4.06
	OFFICEMAX CT IN#594097	05/04/2017	\$1,206.20
	BECKMAN COULTER	05/04/2017	\$378.46
	OFFICEMAX CT IN#596511	05/04/2017	\$61.26
	OFFICEMAX CT IN#602553	05/05/2017	\$441.75
	FORMS AND SUPPLY - AOPD	05/08/2017	\$37.97
	OFFICEMAX CT IN#608670	05/09/2017	\$146.96
	FORMS AND SUPPLY - AOPD	05/09/2017	\$43.15
	OFFICEMAX CT IN#622268	05/11/2017	\$184.26
	OFFICEMAX CT IN#616658	05/13/2017	\$38.12
	STAPLS7176291286000001	05/13/2017	\$64.10
	OFFICEMAX CT IN#636688	05/12/2017	\$464.65
	WM SUPERCENTER #1339	05/15/2017	\$109.45
	STAPLES 00103234	05/15/2017	\$93.92
	OFFICEMAX CT IN#643475	05/16/2017	\$295.94
	OFFICEMAX CT IN#643698	05/16/2017	\$80.82
	CORRUGATED CONTAINERS INC	05/11/2017	\$617.76

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	DMI DELL SM BUS	05/17/2017	\$161.99
	OFFICEMAX CT IN#656486	05/17/2017	\$193.25
	OFFICEMAX CT IN#652335	05/17/2017	\$1.91
	OFFICEMAX CT IN#672358	05/19/2017	\$191.16
	OFFICEMAX CT IN#669529	05/19/2017	\$501.99
	LOWES #00433	05/22/2017	\$10.22
	STAPLS7176784967000001	05/23/2017	\$75.52
	OFFICEMAX CT IN#682364	05/23/2017	\$175.17
	OFFICEMAX CT IN#689287	05/24/2017	\$463.15
	OFFICEMAX CT IN#689481	05/24/2017	\$120.13
	OFFICEMAX CT IN#697815	05/25/2017	\$913.68
	FORMS AND SUPPLY - AOPD	05/24/2017	\$120.43
	OFFICEMAX CT IN#703154	05/27/2017	\$61.33
	STAPLES DIRECT	05/27/2017	\$46.65
	WAL-MART #1339	05/30/2017	\$104.18
			\$7,639.35

DEBORAH M SHEPARD

AMAZON MKTPLACE PMTS	04/30/2017	\$44.97
STAPLES DIRECT	04/28/2017	\$197.70
FLAMBEAU INC	04/17/2017	\$65.76
Amazon.com	05/01/2017	\$87.56
FORMS AND SUPPLY - AOPD	05/01/2017	\$45.52
Amazon.com	05/04/2017	\$131.34
BIO RAD LABORATORIES	05/03/2017	\$468.72
BIO RAD LABORATORIES	05/04/2017	\$2,320.36
HENRY SCHEIN	05/09/2017	\$744.15
LAWMENS DISTRIBUTION LLC	05/11/2017	\$178.24
WHOLESALE INDUSTRIAL ELEC	05/15/2017	\$1,840.00
FORMS AND SUPPLY - AOPD	05/15/2017	\$257.20
NRA SERVSAFE	05/20/2017	\$299.51
DESKSPACEANYPLACECO	05/20/2017	\$151.80
STAPLES DIRECT	05/23/2017	\$132.81
STAPLES DIRECT	05/23/2017	\$48.48
AmazonPrime Membership	05/27/2017	\$106.92
		\$7,121.04

DENISE VELEZ

Rockingham County Partn	05/16/2017	\$1,300.00
NACCHO	05/17/2017	\$600.00
AMERICAN AIR0012129093799	05/17/2017	\$369.10
AMERICAN AIR0012129093798	05/17/2017	\$369.10
USM UNITY CONFERENCE	05/20/2017	\$300.00
AMERICAN AIR0012129806808	05/22/2017	\$407.90
INSTITUTE FOR NATURAL RE	05/25/2017	\$81.00
		\$3,427.10

DONNA HALL

MYRTLEBEACH-UTIL-PMNTS	05/09/2017	\$113.68
SPIRIT COMMUNICATIONS EB	05/09/2017	\$61.42
		\$175.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DORIS MONROE	US INK AND TONER	05/18/2017	\$1,738.16
	FORMS AND SUPPLY - AOPD	05/19/2017	\$249.46
	FORMS AND SUPPLY - AOPD	05/22/2017	\$97.95
			\$2,085.57
EARLINE SMITH	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
			\$364.00
EDWARD BRYAN RABON	HARRIS TEETER #0365	05/22/2017	\$12.98
			\$12.98
ELIZABETH CHAFFIN	SC BAR CLE	05/17/2017	\$150.00
	LORICK OFFICE PRODUCTS	05/19/2017	\$667.44
	REI MATTHEW BENDER & CO	05/19/2017	\$340.53
			\$1,157.97
ERICA GORDON	FORMS AND SUPPLY - AOPD	04/27/2017	\$91.72
	Amazon.com	05/08/2017	\$106.62
	VWR INTERNATIONAL INC	05/09/2017	\$95.29
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$35.88
	VWR INTERNATIONAL INC	05/09/2017	\$22.09
	Amazon.com	05/11/2017	\$18.35
	AMAZON MKTPLACE PMTS	05/14/2017	\$44.95
	AMAZON MKTPLACE PMTS	05/12/2017	\$34.93
	Amazon.com	05/15/2017	\$66.90
	VWR INTERNATIONAL INC	05/18/2017	\$324.70
	PHENOVA, INC.	05/16/2017	\$366.40
	BEN MEADOWS	05/18/2017	\$61.94
	VWR INTERNATIONAL INC	05/20/2017	\$353.63
	VWR INTERNATIONAL INC	05/20/2017	\$116.64
	VWR INTERNATIONAL INC	05/20/2017	\$113.66
	VWR INTERNATIONAL INC	05/20/2017	\$259.91
	ACADEMY.COM	05/23/2017	\$80.99
	TYLER BROTHERS	05/24/2017	\$118.79
	VWR INTERNATIONAL INC	05/25/2017	\$126.31
	DIXIE LOCK AND SAFE AIKEN	05/25/2017	\$70.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,509.90
ERIKA BOSTIC	THE OUTPOST INC	05/03/2017	\$119.89
	FSI SCE&G PAYMENT	05/19/2017	\$999.00
	FSI SCE&G PAYMENT	05/19/2017	\$399.44
	VWR INTERNATIONAL INC	05/23/2017	\$175.79
			\$1,694.12
EVE LEITZSEY	TIGER SUPPLIES	05/22/2017	\$35.97
	FORMS AND SUPPLY - AOPD	05/23/2017	\$262.32
			\$298.29
FELICIA D GRUBBS	PAYPAL TOUCHENTERP	05/03/2017	\$54.42
	PAYPAL TOUCHENTERP	05/03/2017	\$108.84
	VERIZON WRLS 04232-01	05/02/2017	\$158.94
	AMAZON MKTPLACE PMTS	05/04/2017	\$8.99
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$86.50
	FORMS AND SUPPLY - AOPD	05/05/2017	\$85.23
	Amazon.com	05/05/2017	\$424.24
	FORMS AND SUPPLY - AOPD	05/05/2017	\$174.53
	FORMS AND SUPPLY - AOPD	05/05/2017	\$1,266.86
	WALMART.COM 8009666546	05/05/2017	\$126.42
	JET.COM	05/05/2017	\$240.00
	WALMART.COM 8009666546	05/05/2017	\$37.95
	JET.COM	05/05/2017	\$21.99
	FORMS AND SUPPLY - AOPD	05/05/2017	\$97.47
	AMAZON MKTPLACE PMTS	05/05/2017	\$25.66
	FORMS AND SUPPLY - AOPD	05/08/2017	\$212.78
	FORMS AND SUPPLY - AOPD	05/08/2017	\$134.51
	FORMS AND SUPPLY - AOPD	05/08/2017	\$60.20
	FORMS AND SUPPLY - AOPD	05/08/2017	\$177.91
	FORMS AND SUPPLY - AOPD	05/11/2017	\$53.99
			\$3,557.43
GARY ROBERTS	Amazon.com	05/08/2017	\$154.94
	THE KEY SHOP INC	05/12/2017	\$38.88
	LOWES #00433	05/18/2017	\$55.06
	CAYCE ACE HARDWARE	05/18/2017	\$2.13
	CAYCE ACE HARDWARE	05/18/2017	\$9.15
	CAYCE ACE HARDWARE	05/19/2017	\$8.51
			\$268.67
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	05/17/2017	\$400.00
	FORMS AND SUPPLY - AOPD	05/25/2017	\$213.83
			\$613.83
JACQUELINE MOORE	340B HEALTH	05/16/2017	\$924.00
	American Evaluation Assoc	05/19/2017	\$480.00
	American Evaluation Assoc	05/19/2017	\$630.00
	SOUTH CAROLINA CAMPAIGN	05/24/2017	\$275.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MOORE	ASSOC OF PUBLIC HEA	05/26/2017	\$650.00
	ASSOC OF PUBLIC HEA	05/26/2017	\$525.00
	ASSOC OF PUBLIC HEA	05/26/2017	\$525.00
	ASSOC OF PUBLIC HEA	05/26/2017	\$525.00
			\$4,534.00
JACQUELYN FROSTBURNET	ENVIRONMENTAL RESOURCE	05/05/2017	\$816.63
	FORMS AND SUPPLY - AOPD	05/10/2017	\$110.79
	FORMS AND SUPPLY - AOPD	05/22/2017	\$352.50
			\$1,279.92
JAMES J EICHLER	MCCALL'S INC #5	05/05/2017	\$1.41
	JOHNSTONE SUPPLY 394	05/04/2017	\$24.74
	YOUNG'S TRUE VALUE	05/12/2017	\$7.40
	LOWES #00433	05/17/2017	\$111.46
	BAKER DISTRIBUTING #576	05/18/2017	\$4.24
			\$149.25
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	05/17/2017	\$152.28
	VZWRLSS APOCC VISB	05/18/2017	\$744.26
			\$896.54
JANET DOWDY	SOUTH CAROLINA ASSOC	05/09/2017	\$120.00
			\$120.00
JANIE G YOUNG	Amazon.com	05/09/2017	\$52.32
	FORMS AND SUPPLY - AOPD	05/17/2017	\$32.01
	BANK SUPPLIES, INC.	05/23/2017	\$429.60
			\$513.93
JENNIFER A BARRIER	OFFICE DEPOT #2349	05/03/2017	\$219.11
	FORMS AND SUPPLY - AOPD	05/24/2017	\$69.24
	STAPLS7176975599000002	05/25/2017	\$28.83
	STAPLS7176975599000001	05/26/2017	\$48.79
			\$365.97
JERALDINE S COCKEREL	FORMS AND SUPPLY - AOPD	04/27/2017	\$147.07
	PAYPAL NAPHSIS	04/28/2017	\$1,950.00
	VERIZON WRLS 04232-01	05/01/2017	\$129.56
	DELTA AIR 0062382732097	05/12/2017	\$353.20
	AMERICAN AIR0012128718099	05/15/2017	\$562.40
	AMERICAN AIR0012128738693	05/15/2017	\$469.70
	AMERICAN AIR0012128718100	05/15/2017	\$562.40
	IN MADE YOU LOOK MARKETI	05/25/2017	\$941.76
			\$5,116.09
JESSICA M BERRY	CABLE AND CONNECTIONS - L	05/02/2017	\$21.92
	MANAGEDPRINT	05/03/2017	\$234.36
	AMERICAN AIR0012127172496	05/04/2017	\$548.50
	WM SUPERCENTER #1164	05/09/2017	\$44.02
	SAMSClub #6203	05/09/2017	\$311.48
	MET ONE INSTRUMENTS INC	05/15/2017	\$1,393.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA M BERRY	BOB'S FLAGS	05/19/2017	\$242.50
	FORMS AND SUPPLY - AOPD	05/26/2017	\$909.04
	FORMS AND SUPPLY - AOPD	05/26/2017	\$44.58
			\$3,749.40
JOHN H ROBERTS	LOWES #00655	04/28/2017	\$460.69
	BATTERIES PLUS	05/03/2017	\$286.09
	GIH GLOBALINDUSTRIALEQ	05/17/2017	\$804.70
	LOWES #00655	05/17/2017	\$44.81
	LOWES #00655	05/26/2017	\$109.78
			\$1,706.07
JOHN HARLESTON	FORMS AND SUPPLY - AOPD	05/12/2017	\$246.68
	SIGMA ALDRICH US	05/15/2017	\$160.76
	SIGMA ALDRICH US	05/16/2017	\$2,297.16
	QIAGEN INC	05/16/2017	\$755.24
	WRS/HEALTH ED/CHILD	05/16/2017	\$121.00
	Lonza AG (Walkersville)	05/16/2017	\$1,254.58
	Amazon.com	05/17/2017	\$455.92
	STAPLS7176557631000001	05/18/2017	\$30.52
	POST UP STAND	05/18/2017	\$535.64
	PROPAC	05/17/2017	\$362.58
	TECAN US WEB	05/19/2017	\$1,666.50
	MAXIAIDS PO#QUOTEMIA41	05/22/2017	\$1,677.90
	FORMS AND SUPPLY - AOPD	05/22/2017	\$970.34
	GALLS	05/25/2017	\$464.35
	STAPLS0156259596000002	05/25/2017	\$87.44
	STAPLS7177137023000001	05/27/2017	\$107.85
	FORMS AND SUPPLY - AOPD	05/25/2017	\$319.22
	STAPLS7177132069000001	05/27/2017	\$158.45
	STAPLS7177132069000003	05/27/2017	\$20.38
	Amazon.com	05/28/2017	\$388.96
	STAPLS7177112963000002	05/27/2017	\$88.37
	FORMS AND SUPPLY - AOPD	05/25/2017	\$263.92
	STAPLS7177132069000002	05/27/2017	\$48.57
	STAPLS7177112963000005	05/27/2017	\$424.66
			\$12,906.99
JULIA A SCOTT	VERIZON WRLS 04232-01	05/11/2017	\$24.51
	VERIZON WRLS 04232-01	05/17/2017	\$40.48
	VERIZON WRLS 04232-01	05/18/2017	\$256.47
	VERIZON WRLS 04232-01	05/22/2017	\$79.46
	VERIZON WRLS 04232-01	05/23/2017	\$80.97
	VERIZON WRLS 04232-01	05/23/2017	\$64.78
			\$546.67
JULIE A ROYCE	FORMS AND SUPPLY - AOPD	04/27/2017	\$303.68
	INDUSTRY PRINTING	04/28/2017	\$855.21
	BARNES&NOBLE.COM-BN	05/02/2017	\$865.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE A ROYCE	BARNES&NOBLE.COM-BN	05/03/2017	\$258.67
	AMAZON MKTPLACE PMTS	05/07/2017	\$68.25
	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$722.85
	AMAZON MKTPLACE PMTS	05/07/2017	\$204.75
	AMAZON MKTPLACE PMTS	05/07/2017	\$68.25
	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$240.95
	AMAZON MKTPLACE PMTS	05/07/2017	\$68.25
	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$243.23
	ROYAL BAG	05/08/2017	\$1,117.70
	Amazon.com	05/08/2017	\$243.23
	STAPLS7176007991000001	05/09/2017	\$35.74
	STAPLS7173992669000002	05/09/2017	\$763.10
	QUIKSHIP	05/08/2017	\$120.73
	STAPLS7176011974000002	05/09/2017	\$46.60
	WW GRAINGER	05/09/2017	\$5.46
	STAPLS7176011974000001	05/09/2017	\$35.74
	STAPLS7173992669002001	05/10/2017	\$84.79
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$170.33
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$168.74
	Amazon.com	05/10/2017	\$170.33
	SMITH RUBBER STAMP & SEAL	05/11/2017	\$123.15
	Amazon.com	05/11/2017	\$506.22
	AMAZON MKTPLACE PMTS	05/16/2017	\$279.99
	Discount School Supply	05/16/2017	\$177.01
	MEDIBDG KIDSLOVESTICKERS	05/17/2017	\$132.35
	STAPLS7176483516000001	05/17/2017	\$127.19
	AMAZON MKTPLACE PMTS	05/19/2017	\$331.45
	WALMART.COM	05/20/2017	\$59.02
	ALPHACARD	05/19/2017	\$115.00
	FORMS AND SUPPLY - AOPD	05/19/2017	\$701.66
	Amazon.com	05/19/2017	\$49.88
	WALMART.COM 8009666546	05/23/2017	\$454.55
	DISPLAYS2GO	05/25/2017	\$432.06
	VISTAPR VistaPrint.com	05/24/2017	\$1,287.98
	ULINE SHIP SUPPLIES	05/25/2017	\$178.25
	WWW.CHALLENGECOINSLTD.CO	05/24/2017	\$2,095.25
	STAPLS7176959658000001	05/25/2017	\$1,144.70
	AMAZON MKTPLACE PMTS	05/26/2017	\$179.57
	FORMS AND SUPPLY - AOPD	05/25/2017	\$1,058.29
	U.S. PLASTIC CORPORATION	05/26/2017	\$24.41
	OFFICE DEPOT #1214	05/25/2017	\$35.37
			\$16,355.91
KAREN B CANNON	STAPLS7174794147000001	04/29/2017	\$228.51
	AMERICAN AIR0018616719348	04/27/2017	\$486.39
			\$714.90
KAREN C ROBERTS	TMS CENTER FOR BREAST	04/28/2017	\$120.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	HYMAN PAPER & CHEMICAL	04/28/2017	\$38.23
	USPS POSTAGE ENDICIA.COM	05/01/2017	\$100.00
	WM SUPERCENTER #2703	05/02/2017	\$354.24
	FORMS AND SUPPLY - AOPD	05/01/2017	\$129.20
	MANAGEDPRINT	05/02/2017	\$159.00
	LOWES #00907	05/03/2017	\$28.02
	ARD'S APPLIANCE AND TV	05/02/2017	\$120.00
	USPS POSTAGE ENDICIA.COM	05/03/2017	\$200.00
	FORMS AND SUPPLY - AOPD	05/03/2017	\$28.78
	SOUTHEASTERN PAPER GRO	05/05/2017	\$241.92
	FORMS AND SUPPLY - AOPD	05/05/2017	\$408.80
	MANAGEDPRINT	05/05/2017	\$107.00
	USPS POSTAGE ENDICIA.COM	05/08/2017	\$100.00
	MANAGEDPRINT	05/10/2017	\$524.30
	MANAGEDPRINT	05/10/2017	\$280.80
	OFFICE DEPOT #336	05/11/2017	\$9.89
	FORMS AND SUPPLY - AOPD	05/15/2017	\$97.23
	ENDICIA STORE	05/17/2017	\$139.95
	USPS POSTAGE ENDICIA.COM	05/18/2017	\$200.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$158.67
	FORMS AND SUPPLY - AOPD	05/16/2017	\$290.52
	MANAGEDPRINT	05/20/2017	\$135.00
	USPS POSTAGE ENDICIA.COM	05/19/2017	\$100.00
	HYMAN PAPER & CHEMICAL	05/19/2017	\$83.59
	USPS POSTAGE ENDICIA.COM	05/22/2017	\$100.00
	USPS POSTAGE ENDICIA.COM	05/22/2017	\$200.00
	SC PHARMACY BOARD	05/23/2017	\$100.00
	PRINTING SUPPLIES USA LLC	05/23/2017	\$32.00
	FORMS AND SUPPLY - AOPD	05/23/2017	\$96.46
	Amazon.com	05/25/2017	\$401.12
	MANAGEDPRINT	05/24/2017	\$64.80
	MANAGEDPRINT	05/24/2017	\$1,253.88
	USPS POSTAGE ENDICIA.COM	05/25/2017	\$500.00
	MANAGEDPRINT	05/24/2017	\$82.39
	WALMART.COM 8009666546	05/26/2017	\$128.84
	USPS POSTAGE ENDICIA.COM	05/26/2017	\$100.00
	PRINTING SUPPLIES USA LLC	05/26/2017	\$162.00
			\$7,376.63
KATHY FOSTER NELSON	BESTTRAILERLOCKS.COM	05/05/2017	\$999.00
	WW GRAINGER	05/08/2017	\$57.84
	US CARGO CONTROL	05/08/2017	\$85.71
	AMAZON MKTPLACE PMTS	05/09/2017	\$149.98
	CLASSIC INDUSTRIAL DES	05/10/2017	\$1,040.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$245.24
	WW GRAINGER	05/11/2017	\$608.02
	AMAZON MKTPLACE PMTS	05/11/2017	\$80.31

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FOSTER NELSON	AMAZON MKTPLACE PMTS	05/11/2017	\$9.99
	AMAZON MKTPLACE PMTS	05/11/2017	\$22.17
	WW GRAINGER	05/11/2017	\$842.06
	AMAZON MKTPLACE PMTS	05/13/2017	\$21.78
	SC PHARMACY BOARD	05/15/2017	\$100.00
	STAPLS7176562912000004	05/18/2017	\$30.53
	STAPLS7176562912000001	05/18/2017	\$1,054.70
	STAPLS7176562912000003	05/18/2017	\$135.89
	LOWES #00907	05/19/2017	\$113.63
	LOWES #01718	05/19/2017	\$1,135.63
	WALMART.COM 8009666546	05/23/2017	\$207.29
	AMAZON MKTPLACE PMTS	05/24/2017	\$232.01
	STAPLS7176562912000002	05/27/2017	\$188.66
	STAPLS7176562912000005	05/26/2017	\$582.47
			\$7,942.91
KATHY WILSON	DIXIE TROPHIES INC	05/04/2017	\$172.80
			\$172.80
KAYLA LYLES	WM SUPERCENTER #5378	05/01/2017	\$19.04
	FOOD LION #2506	05/02/2017	\$9.15
	FOOD LION #0060	05/04/2017	\$6.04
	FOOD LION #0060	05/07/2017	\$11.57
	FOOD LION #0060	05/10/2017	\$39.11
	WM SUPERCENTER #634	05/17/2017	\$25.37
	FOOD LION #0749	05/21/2017	\$15.08
			\$125.36
KELLEY S HAYNIE	ATT BILL PAYMENT	05/12/2017	\$79.75
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$25.03
	OFFICE DEPOT #379	05/22/2017	\$42.27
	FORMS AND SUPPLY - AOPD	05/23/2017	\$262.32
	FORMS AND SUPPLY - AOPD	05/24/2017	\$12.65
	TFS FISHER SCI ATL	05/25/2017	\$201.26
			\$623.28
KENESHA ATKINSON	AMERICAN AIR0012125990421	04/27/2017	\$412.90
	DELTA AIR 0062381112332	04/28/2017	\$958.65
	MAC GASES	04/28/2017	\$175.00
	C.B.FORREST AND SON	05/01/2017	\$125.00
	Amazon.com	05/04/2017	\$82.15
	UNITED 0162347664256	05/11/2017	\$410.40
	ALPHA BUSINESS ESSENTIAL	05/15/2017	\$141.70
	BEST BUY 00015156	05/15/2017	\$102.58
	AMERICAN AIR0018606465871	05/15/2017	\$442.60
	AGENT FEE 8900693616265	05/15/2017	\$12.00
	STEELTOESHOSCOM	05/16/2017	\$109.99
	STEELTOESHOSCOM	05/17/2017	\$314.48
	THE HOME DEPOT #1109	05/17/2017	\$14.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENESHA ATKINSON	AMAZON MKTPLCE PMTS	05/18/2017	\$1,484.97
	FORMS AND SUPPLY - AOPD	05/16/2017	\$270.69
	SMITH RUBBER STAMP & SEAL	05/18/2017	\$121.82
	Amazon.com	05/23/2017	\$50.80
	WALMART.COM 8009666546	05/23/2017	\$50.10
	MAC GASES	05/23/2017	\$72.50
	ALPHA BUSINESS ESSENTIAL	05/24/2017	\$214.49
	TFS FISHER SCI TMP	05/25/2017	\$101.86
	FORMS AND SUPPLY - AOPD	05/25/2017	\$386.56
	STAPLS7177046984000001	05/26/2017	\$168.65
	CLOTHING WORLD INC	05/26/2017	\$125.00
	FORMS AND SUPPLY - AOPD	05/26/2017	\$53.63
			\$6,402.54
KIM BROOKS	MOTOROLA SOLUTIONS ONLINE	05/17/2017	\$60.83
			\$60.83
KIM CLYBURN	FORMS AND SUPPLY - AOPD	05/03/2017	\$84.56
	VZWRLSS APOCC VISB	05/17/2017	\$38.07
			\$122.63
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	04/27/2017	\$61.37
			\$61.37
KRISTEN ROSS	EDUCATIONAL WONDERLAND	04/27/2017	\$12.95
	PUBLIX #597	05/01/2017	\$20.10
	WAL-MART #5378	05/05/2017	\$31.88
	FOOD LION #1391	05/11/2017	\$19.75
	FOOD LION #1391	05/14/2017	\$44.23
	FOOD LION #2506	05/15/2017	\$21.98
	FOOD LION #2506	05/16/2017	\$25.07
	FOOD LION #1391	05/18/2017	\$8.66
	PUBLIX #1095	05/19/2017	\$28.22
	BI-LO GROCERY #5218	05/21/2017	\$8.75
			\$221.59
KRISTINA SINGH	WM SUPERCENTER #4379	04/28/2017	\$22.83
	WM SUPERCENTER #4379	04/28/2017	\$12.87
	FOOD LION #1280	05/03/2017	\$16.16
	WM SUPERCENTER #5318	05/03/2017	\$39.14
	WAL-MART #5318	05/03/2017	\$23.30
	FOOD LION #0073	05/08/2017	\$4.01
	FOOD LION #0073	05/08/2017	\$5.25
	FOOD LION #0073	05/08/2017	\$15.29
	FOOD LION #1280	05/09/2017	\$3.05
	WAL-MART #0624	05/08/2017	\$38.20
	WM SUPERCENTER #5318	05/09/2017	\$28.15
	WAL-MART #0624	05/08/2017	\$2.68
	WAL-MART #4379	05/09/2017	\$2.13
	WAL-MART #4379	05/09/2017	\$18.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SINGH	FOOD LION #1280	05/09/2017	\$19.35
	WM SUPERCENTER #5318	05/09/2017	\$32.17
	WAL-MART #1286	05/10/2017	\$13.04
	WM SUPERCENTER #624	05/15/2017	\$5.96
	WAL-MART #0624	05/15/2017	\$20.32
	FOOD LION #0073	05/15/2017	\$6.24
	WAL-MART #3724	05/18/2017	\$8.77
	WAL-MART #3724	05/18/2017	\$10.24
	WAL-MART #3724	05/18/2017	\$6.67
	WAL-MART #3724	05/18/2017	\$13.84
	WAL-MART #3724	05/18/2017	\$10.36
	FOOD LION #0073	05/22/2017	\$6.83
	WM SUPERCENTER #624	05/22/2017	\$6.34
	FOOD LION #0073	05/22/2017	\$6.87
	WAL-MART #0624	05/22/2017	\$24.59
	WAL-MART #4379	05/24/2017	\$8.18
	WM SUPERCENTER #5318	05/24/2017	\$63.79
	WAL-MART #5318	05/24/2017	\$13.19
	WM SUPERCENTER #4379	05/24/2017	\$22.96
	WAL-MART #3724	05/25/2017	\$5.96
	\$537.47		

LAVINIA K HIOTT

DELTA AIR 0062382035763	05/09/2017	\$700.60
DELTA AIR 0062382035764	05/09/2017	\$700.60
DELTA AIR 0062382968611	05/11/2017	\$700.60
WALMART.COM 8009666546	05/16/2017	\$53.69
AMERICAN AIR0012129071650	05/17/2017	\$681.60
AMERICAN AIR0012129113590	05/17/2017	\$637.40
AMERICAN AIR0012129072660	05/17/2017	\$345.90
AMERICAN AIR0012129868262	05/22/2017	\$508.41
AMERICAN AIR0012130371741	05/25/2017	\$635.41
AMERICAN AIR0012130360988	05/25/2017	\$635.41
\$5,599.62		

LEASHARN M HOPKINS

VZWRLSS APOCC VISB	04/28/2017	\$76.22
OFFICE DEPOT #1214	05/12/2017	\$161.30
VZWRLSS APOCC VISB	05/17/2017	\$38.07
NCRA-USA.ORG	05/18/2017	\$180.00
VZWRLSS APOCC VISB	05/28/2017	\$76.14
\$531.73		

LEIGH W PLUMMER

VWR INTERNATIONAL INC	04/29/2017	\$186.45
VWR INTERNATIONAL INC	04/30/2017	\$81.83
VWR INTERNATIONAL INC	05/02/2017	\$225.54
TFS FISHERSCI ECOM ATL	05/02/2017	\$332.74
VWR INTERNATIONAL INC	05/05/2017	\$91.68
VWR INTERNATIONAL INC	05/05/2017	\$94.51
FOOD LION #0618	05/09/2017	\$24.34

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,037.09
LISA L LONGSHORE	AHLA	05/11/2017	\$1,070.00
	VERIZON WRLS 04232-01	05/16/2017	\$40.49
	Amazon.com	05/18/2017	\$365.03
	FORMS AND SUPPLY - AOPD	05/18/2017	\$250.84
	AHLA	05/24/2017	\$75.00
			\$1,801.36
LUANN HOLLIDAY	CLOTHING WORLD INC	05/02/2017	\$125.00
	KATOM RESTA	05/03/2017	\$114.21
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$28.41
	USPS POSTAGE ENDICIA.COM	05/17/2017	\$200.00
	FORMS AND SUPPLY - AOPD	05/16/2017	\$174.30
			\$641.92
LYNN PATTERSON	BUSHS RECYCLING INC	05/01/2017	\$375.00
	IN JOHNSON'S REFRIGERATI	05/01/2017	\$700.00
	LEARNING ZONEXPRESS	05/01/2017	\$70.45
	VERIZON WRLS 04232-01	05/02/2017	\$40.49
	BARNES&NOBLE.COM-BN	05/10/2017	\$378.48
	BARNES&NOBLE.COM-BN	05/11/2017	\$41.99
	VERIZON WRLS 04232-01	05/09/2017	\$40.49
	BARNES&NOBLE.COM-BN	05/10/2017	\$32.64
	BARNES&NOBLE.COM-BN	05/10/2017	\$127.16
	WW GRAINGER	05/17/2017	\$786.95
	LOWES #00907	05/17/2017	\$233.17
	WW GRAINGER	05/17/2017	\$53.24
	NASCO FORT ATKINSON	05/19/2017	\$47.90
	Amazon.com	05/20/2017	\$587.94
	800-436-9269 HAYMARKET	05/24/2017	\$49.00
	THE HOME DEPOT #1112	05/24/2017	\$997.26
	THE HOME DEPOT #8580	05/24/2017	\$77.59
	BERGER TRANSFER & STORAGE	05/25/2017	\$1,725.00
	THE HOME DEPOT #1110	05/24/2017	\$1,234.35
	800-436-9269 HAYMARKET	05/24/2017	\$49.00
	8 G.O. GREEN ENTERPRISES	05/27/2017	\$294.20
	HENRY SCHEIN	05/26/2017	\$298.34
	SKR AbeBooks.co 4XEJGJ	05/26/2017	\$149.41
			\$8,390.05
MARIE I AIMONE	DOHENY POOL SUPPLIES	05/08/2017	\$408.34
	ROSE TALBERT	05/19/2017	\$76.20
	AMAZON MKTPLACE PMTS	05/26/2017	\$84.00
	POOL SUPPLY WORLD	05/27/2017	\$0.08
	POOL SUPPLY WORLD	05/27/2017	\$639.12
			\$1,207.74
MARY W NEELY	AMAZON MKTPLACE PMTS	04/28/2017	\$24.90
	AMAZON MKTPLACE PMTS	04/28/2017	\$57.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY W NEELY	NATIONAL ASSOCIATION OF E	05/01/2017	\$105.00
	STAPLES DIRECT	05/02/2017	\$19.62
	FORMS AND SUPPLY - AOPD	05/03/2017	\$21.47
	FORMS AND SUPPLY - AOPD	05/03/2017	\$34.26
	PTS 877-337-9315	05/04/2017	\$25.00
	PTS 877-337-9315	05/04/2017	\$25.00
	JONES & BARTLETT LEARNING	05/08/2017	\$1,217.37
	PFG PROFORMA	05/09/2017	\$622.16
	AMERICAN AIR0018601388044	05/15/2017	\$282.90
	AMERICAN TRAUMA SOCIETY	05/15/2017	\$715.00
	IN PEE DEE REGIONAL EMER	05/17/2017	\$71.00
	AMAZON MKTPLCE PMTS	05/20/2017	\$31.95
	FORMS AND SUPPLY - AOPD	05/19/2017	\$87.16
	STAPLES DIRECT	05/23/2017	\$37.79
	STAPLES DIRECT	05/25/2017	\$53.99
	BOARD OF CERTIFICATION, I	05/25/2017	\$250.00
	AMERICAN AIR0012130395320	05/25/2017	\$648.09
	SMITH RUBBER STAMP & SEAL	05/26/2017	\$96.15
			\$4,426.62
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	05/02/2017	\$13.18
	LOWES #00433	05/09/2017	\$32.34
	BOOKSAMILLION.COM	05/12/2017	\$625.69
	TRI STATE DISTRIBUTION	05/18/2017	\$1,031.80
			\$1,703.01
MICHAEL E HUG	CARQUEST 1302	04/28/2017	\$7.77
	CARQUEST 1302	05/01/2017	\$5.05
	CARQUEST 1302	05/01/2017	\$461.94
	ACTION TRANSMISSION	05/01/2017	\$1,870.00
	GOODYEAR AUTO SVS CT 2323	05/03/2017	\$440.00
	HILTONS POWER EQUIPMENT	05/04/2017	\$18.23
	PARKS AUTO PARTS - COLA	05/08/2017	\$410.40
	PARKS AUTO PARTS - COLA	05/12/2017	\$105.07
	PARKS AUTO PARTS - COLA	05/16/2017	\$118.11
	GOODYEAR AUTO SVS CT 2323	05/16/2017	\$178.18
	PARKS AUTO PARTS - COLA	05/16/2017	\$2.32
	CLASSIC FORD OF COLUMBIA	05/17/2017	\$95.00
	GOODYEAR AUTO SVS CT 2323	05/20/2017	\$317.23
	LOVE CHEVROLET 2 PARTS S	05/19/2017	\$302.11
	CLASSIC FORD OF COLUMBIA	05/24/2017	\$41.08
	GOODYEAR AUTO SVS CT 2323	05/25/2017	\$158.61
	GALEANA CHRYSLER CASHIER	05/24/2017	\$593.31
	OREILLY AUTO #1617	05/25/2017	\$196.55
	PARKS AUTO PARTS - COLA	05/25/2017	\$71.81
	OREILLY AUTO #1617	05/25/2017	\$82.50
	PARKS AUTO PARTS - COLA	05/26/2017	\$19.42
	CARQUEST 1302	05/26/2017	\$28.80

HEALTH & ENVIRON CNTL DEPT

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HEALTH & ENVIRON CNTL DEPT

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	05/25/2017	\$19.95
			\$1,990.15
OCTAVIA J BROWN	AMAZON MKTPLACE PMTS	04/29/2017	\$99.92
	INDEX JOURNAL-CR CD	05/02/2017	\$264.32
	WALMART.COM	05/26/2017	\$141.55
			\$505.79
PAMELA D WINKLER	INTERNATIONAL EROSION CO	05/11/2017	\$185.00
	INTERNATIONAL EROSION CO	05/11/2017	\$265.00
			\$450.00
PAMELA HAWLEY	AHLA	05/09/2017	\$1,070.00
	UT WEB TXSHOP	05/18/2017	\$281.00
			\$1,351.00
PAMELA W MARVIN	CABLES AND CONNECTIONS -	05/09/2017	\$31.32
	RED WING SHOE STORE #1	05/15/2017	\$118.22
	FORMS AND SUPPLY - AOPD	05/15/2017	\$352.78
			\$502.32
PATRICIA M FLANAGAN	FORMS AND SUPPLY - AOPD	05/04/2017	\$292.20
	RED WING SHOE STORE #1	05/08/2017	\$133.80
	WEISENBACH RECYCLED PRO	05/09/2017	\$564.25
	RED WING SHOE STORE #1	05/08/2017	\$133.80
	STAPLES DIRECT	05/25/2017	\$60.20
			\$1,184.25
PAUL D LEE	CARQUEST 1302	05/12/2017	\$26.71
	LOWES #03026	05/12/2017	\$291.49
	CAMPING WORLD #96	05/12/2017	\$182.39
			\$500.59
PAUL M HENDRIX	AUTO SAFETY GLASS & BUMP	05/03/2017	\$518.58
	PRO AUTO PARTS COLU	05/04/2017	\$34.14
	GOODYEAR AUTO SVS CT 2323	05/06/2017	\$385.40
	A & T ALIGNMENT LLC	05/08/2017	\$69.95
	A & T ALIGNMENT LLC	05/08/2017	\$219.90
	PARKS AUTO PARTS - COLA	05/17/2017	\$46.72
	CARQUEST 1302	05/19/2017	\$99.53
	AUTO SAFETY GLASS & BUMP	05/23/2017	\$358.98
	CARQUEST 1302	05/23/2017	\$4.96
	PARKS AUTO PARTS - COLA	05/23/2017	\$46.86
	PRO AUTO PARTS COLU	05/24/2017	\$207.21
	CARQUEST 1302	05/24/2017	\$138.92
	PARKS AUTO PARTS - COLA	05/24/2017	\$46.33
	CARQUEST 1302	05/25/2017	\$16.98
	CARQUEST 1302	05/25/2017	\$4.69
	CARQUEST 1302	05/25/2017	\$67.07
	A & T ALIGNMENT LLC	05/25/2017	\$219.90
	CARQUEST 1302	05/26/2017	\$9.06

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	CARQUEST 1302	05/30/2017	\$112.92
	A & T ALIGNMENT LLC	05/30/2017	\$79.95
			\$2,688.05
PAULA FOWLER	VULCAN SAFETY SHOE	05/01/2017	\$100.69
	VWR INTERNATIONAL INC	05/03/2017	\$761.61
	CABELA'S RETAIL 051	05/04/2017	\$250.00
	TFS FISHERSCI ECOM ATL	05/09/2017	\$557.96
	VWR INTERNATIONAL INC	05/10/2017	\$345.83
	TFS FISHERSCI ECOM ATL	05/13/2017	\$90.00
	CABELA'S RETAIL 051	05/23/2017	\$69.83
	CABELA'S RETAIL 051	05/23/2017	\$125.00
	CABELA'S RETAIL 051	05/23/2017	\$125.00
	TFS FISHERSCI ECOM ATL	05/24/2017	\$39.27
	CABELAS.COM	05/25/2017	\$81.44
	TFS FISHER SCI CHI	05/26/2017	\$44.30
			\$2,590.93
PEGGY R BOYD	SKILLPATH NATIONAL	05/10/2017	\$149.00
	SKILLPATH NATIONAL	05/10/2017	\$149.00
	SKILLPATH NATIONAL	05/10/2017	\$149.00
	SMITH RUBBER STAMP & SEAL	05/11/2017	\$26.79
			\$473.79
QUINTASHA KNOX	WM SUPERCENTER #4506	05/01/2017	\$16.26
	WM SUPERCENTER #4379	05/02/2017	\$63.76
	FOOD LION #1391	05/09/2017	\$9.67
	FOOD LION #2506	05/11/2017	\$27.87
	FOOD LION #2604	05/11/2017	\$6.69
	KROGER 678	05/14/2017	\$27.48
	BI-LO GROCERY #5521	05/12/2017	\$13.00
	FOOD LION #2604	05/19/2017	\$30.57
	FOOD LION #2604	05/23/2017	\$41.98
	FOOD LION #2506	05/24/2017	\$17.07
	FOOD LION #2604	05/24/2017	\$10.36
			\$264.71
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	04/28/2017	\$301.16
	MANAGEDPRINT	05/04/2017	\$92.88
			\$394.04
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	04/30/2017	\$39.81
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$1,904.02
	CENTURYLINK/SPEEDPAY	05/04/2017	\$243.99
	TROPICAL MARKET	05/05/2017	\$166.08
	DOLLAR TREE	05/05/2017	\$13.00
	COSTCO WHSE #0360	05/05/2017	\$198.97
	WAL-MART #3367	05/05/2017	\$61.84
	WM SUPERCENTER #1359	05/08/2017	\$98.08
	VZWRLSS APOCC VISB	05/17/2017	\$38.07

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	VZWRLSS APOCC VISB	05/17/2017	\$342.63
	THE BOOTJACK INC	05/19/2017	\$112.29
	NCL OF WISCONSIN INC	05/20/2017	\$102.62
	HACH COMPANY	05/22/2017	\$318.58
	A-1 LOCKSMITH SERVIC	05/24/2017	\$45.00
			\$3,684.98
RUSSELL BERRY	PUBLIX #1463	05/12/2017	\$185.59
			\$185.59
SANDRA G PORTER	FORMS AND SUPPLY - AOPD	04/27/2017	\$62.32
	HELENA LABORATORIES CORP	04/27/2017	\$426.92
	PRINTING SUPPLIES USA LLC	05/01/2017	\$16.00
	SMK SURVEYMONKEY.COM	05/02/2017	\$300.00
	Amazon.com	05/03/2017	\$25.57
	ANALYTICAL CONTROL SYSTEM	05/03/2017	\$500.54
	US INK AND TONER	05/05/2017	\$260.89
	DELL SALES & SERVICE	05/09/2017	\$106.92
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$22.36
	VERIZON WRLS 04232-01	05/16/2017	\$64.78
	VERIZON WRLS 04232-01	05/16/2017	\$129.56
	AMAZON MKTPLACE PMTS	05/19/2017	\$116.00
	ILLUMINA INC.	05/18/2017	\$2,253.59
	AMAZON MKTPLACE PMTS	05/20/2017	\$29.35
	THE KEY SHOP INC	05/23/2017	\$2.70
	AMAZON MKTPLACE PMTS	05/23/2017	\$263.79
	VERIZON WRLS 04232-01	05/22/2017	\$64.78
	SMITH RUBBER STAMP & SEAL	05/24/2017	\$22.36
	SMK SURVEYMONKEY.COM	05/24/2017	\$1,020.00
	SMITH RUBBER STAMP & SEAL	05/26/2017	\$22.21
			\$5,710.64
SEAN VANDER VEER	FOOD LION #2506	05/01/2017	\$13.82
	FOOD LION #2506	05/02/2017	\$16.71
	FOOD LION #2506	05/03/2017	\$19.74
	FOOD LION #2506	05/03/2017	\$32.88
	FOOD LION #2506	05/05/2017	\$15.51
	FOOD LION #2506	05/09/2017	\$20.10
	FOOD LION #2506	05/17/2017	\$22.85
	FOOD LION #2506	05/21/2017	\$20.12
	FOOD LION #2506	05/22/2017	\$29.37
	FOOD LION #2506	05/23/2017	\$27.09
	FOOD LION #2506	05/30/2017	\$17.56
			\$235.75
SHARON W TAYLOR	DELTA AIR 0062381526891	04/27/2017	\$702.10
	THE HOME DEPOT #1110	05/15/2017	\$716.69
	PAYPAL SCPHA	05/16/2017	\$150.00
	CHILDRENS TRUST FUND OF S	05/17/2017	\$150.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON W TAYLOR	CHILDRENS TRUST FUND OF S	05/17/2017	\$150.00
	CHILDRENS TRUST FUND OF S	05/17/2017	\$150.00
	CHILDRENS TRUST FUND OF S	05/17/2017	\$150.00
	CHILDRENS TRUST FUND OF S	05/19/2017	\$150.00
	WPY La Leche League	05/30/2017	\$99.00
	WPY La Leche League	05/30/2017	\$99.00
			\$2,516.79
SHAWN SMITH-WINGO	WALMART.COM 8009666546	05/26/2017	\$60.21
			\$60.21
SHEILA ACKERMAN	CITY OF GOOSE CREEK	05/03/2017	\$27.73
	MUNICIPAL ONLINE PAYMENT	05/04/2017	\$1.25
			\$28.98
SHELLIE LIVINGSTON	LASER SUBSTRATES, INC.	05/01/2017	\$1,693.67
	POSTAGEINK COM	05/01/2017	\$575.89
	STATE AUTO PAINT CO	05/12/2017	\$11.98
	R & E AUTOMOTIVE PAINT &	05/17/2017	\$204.70
	PUBLIX #1095	05/23/2017	\$6.07
			\$2,492.31
SHERI SELF	B&H PHOTO 800-606-6969	04/28/2017	\$42.95
	FACEBK 3HHVCE3Y2	04/30/2017	\$84.46
	PUBLIC RELATIONS SOCIE	05/03/2017	\$350.00
	B&H PHOTO 800-606-6969	05/04/2017	\$65.90
	FACEBK ZWFJHCJ4Y2	05/04/2017	\$250.00
	B&H PHOTO 800-606-6969	05/08/2017	\$72.70
	FACEBK CHK4MC24Y2	05/14/2017	\$500.00
	B&H PHOTO 800-606-6969	05/17/2017	\$118.00
	WPCHRG.COM WPCHRG.COM	05/23/2017	\$13.00
	PAYPAL NPHIC	05/25/2017	\$400.00
	LYNDA.COM, INC.	05/26/2017	\$359.88
	FACEBK 2QBSWCN3Y2	05/29/2017	\$750.00
			\$3,006.89
SHERRI D SANDERS	SAIKORON LLC	04/28/2017	\$115.00
	ADORAMA INC	05/01/2017	\$469.34
	FORMS AND SUPPLY - AOPD	05/02/2017	\$220.45
	WM SUPERCENTER #2214	05/16/2017	\$13.65
	FOOD LION #2506	05/22/2017	\$22.85
			\$841.29
SHERRY JENNY	FORMS AND SUPPLY - AOPD	05/04/2017	\$91.62
			\$91.62
SOPHIA LAWSON	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$38.30
	HENRY SCHEIN	04/28/2017	\$122.31
	LEARNING ZONEXPRESS	05/04/2017	\$181.55
	Amazon.com	05/04/2017	\$19.60
	ULINE SHIP SUPPLIES	05/05/2017	\$51.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$34.60
	Amazon.com	05/09/2017	\$62.43
	SC PHARMACY BOARD	05/09/2017	\$100.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$107.87
	STAPLES DIRECT	05/17/2017	\$82.57
	ONLINE LABELS	05/17/2017	\$71.10
	FORMS AND SUPPLY - AOPD	05/17/2017	\$91.67
	WALMART.COM 8009666546	05/18/2017	\$62.21
	WALMART.COM 8009666546	05/19/2017	\$468.51
	WALMART.COM	05/19/2017	\$243.63
	OFFICE DEPOT #332	05/19/2017	\$48.55
	FORMS AND SUPPLY - AOPD	05/18/2017	\$320.98
	SMITH RUBBER STAMP & SEAL	05/22/2017	\$147.96
	WALMART.COM	05/24/2017	\$173.91
	HAYNEEDLE	05/24/2017	\$66.42
	AMAZON MKTPLACE PMTS	05/24/2017	\$218.84
	BISONOFFICE.COM	05/25/2017	\$1,064.50
	OTC BRANDS, INC.	05/24/2017	\$185.17
	HAYNEEDLE	05/25/2017	\$49.00
	ALIMED SOPHIA LAWSON	05/25/2017	\$203.76
	HAYNEEDLE	05/25/2017	\$196.00
	ALIMED SOPHIA LAWSON	05/25/2017	\$203.76
	WALMART.COM	05/26/2017	\$1,886.05
	AMAZON MKTPLACE PMTS	05/26/2017	\$352.50
			\$6,855.43
STEPHANIE D CORLEY	GOVERNOR'S HURRICANE CON	05/09/2017	\$305.00
	GOVERNOR'S HURRICANE CON	05/09/2017	\$305.00
	GOVERNOR'S HURRICANE CON	05/09/2017	\$305.00
	SAFE KIDS WORLDWIDE	05/19/2017	\$85.00
	ASTPHNUTRIDIRECTORS	05/23/2017	\$74.00
			\$1,074.00
T WILLIAMS-DINKINS	ARC 300	04/28/2017	\$458.03
	FORMS AND SUPPLY - AOPD	04/28/2017	\$171.72
	FORMS AND SUPPLY - AOPD	05/02/2017	\$54.35
	Amazon.com	05/04/2017	\$123.88
	FORMS AND SUPPLY - AOPD	05/03/2017	\$115.21
	DNH GODADDY.COM	05/16/2017	\$69.99
	AMAZON MKTPLACE PMTS	05/17/2017	\$16.02
	FORMS AND SUPPLY - AOPD	05/17/2017	\$87.29
	FORMS AND SUPPLY - AOPD	05/18/2017	\$3.38
	FORMS AND SUPPLY - AOPD	05/22/2017	\$289.00
			\$1,388.87
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	04/28/2017	\$53.44
	AIKEN ELECTRIC COOPERATIV	05/26/2017	\$54.49
			\$107.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	05/02/2017	\$55.75
	MID-CAROLINA ELECTRIC	05/02/2017	\$114.30
	AT&T PAYMENT	05/06/2017	\$46.50
	TRI COUNTY EC SC	05/05/2017	\$73.24
	ATT CONS PHONE PMT	05/09/2017	\$787.03
	ATT CONS PHONE PMT	05/09/2017	\$82.43
	BLUE RIDGE ELECTRIC COOP	05/16/2017	\$115.11
	COASTAL ELECTRIC COOPERA	05/18/2017	\$91.41
	BERKELEY ELECTRIC COOPER	05/19/2017	\$211.06
	BLUE RIDGE ELECTRIC COOP	05/19/2017	\$57.85
	FORMS AND SUPPLY - AOPD	05/26/2017	\$123.15
			\$1,757.83
TED AMBROSE	LOWES #01004	05/11/2017	\$182.42
	SAMS CLUB #6353	05/11/2017	\$202.11
	BASS PRO STORE MYRTLE BE	05/13/2017	\$107.89
			\$492.42
TERESA GIBBONS	SPEEDPAY:DUKE-ENERGY	04/29/2017	\$1,279.01
	CITY OF FLORENCE UTL FIN	05/03/2017	\$144.20
	FSI SCE&G	05/15/2017	\$105.78
	ATT CONS PHONE PMT	05/19/2017	\$167.32
	SPEEDPAY:DUKE-ENERGY	05/27/2017	\$1,173.56
			\$2,869.87
TERRI A HOWE	DELTA AIR 0062382297385	05/04/2017	\$579.60
	AMERICAN AIR0012127146011	05/04/2017	\$368.90
			\$948.50
TERRI L WATKINS	MANAGEDPRINT	05/08/2017	\$221.40
	STAPLS7176300773000001	05/13/2017	\$43.19
	STAPLS7176300773000002	05/13/2017	\$25.66
	FORMS AND SUPPLY - AOPD	05/12/2017	\$172.56
	MANAGEDPRINT	05/25/2017	\$183.60
	MANAGEDPRINT	05/25/2017	\$183.60
	MANAGEDPRINT	05/25/2017	\$84.24
			\$914.25
TIM HALLMAN	USPS PO 4518040202	05/17/2017	\$1,715.00
	MAC PAPERS	05/10/2017	\$1,911.60
	STAPLES 00103911	05/22/2017	\$12.19
			\$3,638.79
TIMOTHY M BROPHY	CARDINAL SCALE MFG CO	05/25/2017	\$57.64
	STERIS CORPORATION	05/26/2017	\$1,085.92
			\$1,143.56
TINA PRICE	LOWES #02803	05/08/2017	\$10.20
	FLORENCE LOCK & KEY	05/12/2017	\$10.80
	FORMS AND SUPPLY - AOPD	05/12/2017	\$31.11
	WALMART.COM 8009666546	05/15/2017	\$10.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	OFFICE DEPOT #336	05/15/2017	\$5.36
	PRINTING SUPPLIES USA LLC	05/17/2017	\$194.00
	FORMS AND SUPPLY - AOPD	05/16/2017	\$102.21
	AMAZON MKTPLACE PMTS	05/23/2017	\$167.86
	OFFICE CHURCH SCHOOL SP	05/23/2017	\$81.53
	AMAZON MKTPLACE PMTS	05/23/2017	\$79.02
			\$692.30
TISH E RIDGEWAY	STAPLES DIRECT	04/29/2017	\$66.09
	BATTERIES PLUS #66	05/03/2017	\$11.33
	TANK TRUCK SERVICE AND SA	05/03/2017	\$79.00
	NORTHEAST WORKWEAR	05/04/2017	\$125.00
	US INK AND TONER	05/08/2017	\$213.88
	VWR INTERNATIONAL INC	05/10/2017	\$77.11
	TFS FISHER SCI CHI	05/09/2017	\$103.31
	US INK AND TONER	05/09/2017	\$256.08
	WOLVERINE.COM	05/08/2017	\$108.00
	VWR INTERNATIONAL INC	05/11/2017	\$59.16
	ENVIRONMENTAL RESOURCE	05/16/2017	\$518.73
	STAPLS7176568965000001	05/18/2017	\$66.10
	MAJOR BUSINESS MACHINES,	05/19/2017	\$129.96
	USPS PO 4584000147	05/24/2017	\$92.00
			\$1,905.75
TONYA REEP	STAPLES 00106567	05/02/2017	\$40.65
	TFS FISHERSCI-RMD	05/09/2017	\$1,071.34
			\$1,111.99
TORREY GOLSON	SC.GOV	05/15/2017	\$30.00
	SC.GOV	05/15/2017	\$30.00
			\$60.00
TRACIE C. THOMAS	ACADEMY SPORTS #215	05/17/2017	\$23.51
			\$23.51
TRACY HUSTON	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$26.00
TWANA WILLIAMS	MBM CORPORATION	05/01/2017	\$455.81
	USPS PO 4565400115	05/01/2017	\$9.48
	PAYPAL SCPHA	05/03/2017	\$150.00
	FORESTRY SUPPLIERS	05/02/2017	\$281.46
	Amazon.com	05/03/2017	\$98.89
	BI-LO GROCERY #5655	05/09/2017	\$129.13
			\$1,124.77
VANESSA R FELTON	FORMS AND SUPPLY - AOPD	05/01/2017	\$52.41
	ACADEMY.COM	05/15/2017	\$353.07
	SPIRIT COMMUNICATIONS	05/16/2017	\$32.54
	JES EQUIPMENT SERVIC	05/19/2017	\$244.00
			\$682.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	FORMS AND SUPPLY - AOPD	04/27/2017	\$307.83
	FORMS AND SUPPLY - AOPD	04/27/2017	\$152.65
	LANDS END BUS OUTFITTERS	05/02/2017	\$627.71
	LOWES #01718	05/02/2017	\$113.29
	STAPLS7175609728000001	05/02/2017	\$173.50
	LOWES #01718	05/03/2017	\$193.22
	AMAZON MKTPLACE PMTS	05/05/2017	\$151.92
	AMAZON MKTPLACE PMTS	05/04/2017	\$800.60
	FORMS AND SUPPLY - AOPD	05/04/2017	\$160.59
	STAPLS7175875156000001	05/05/2017	\$48.75
	STAPLS7175245259000001	05/05/2017	\$308.88
	STAPLS7175875156000002	05/05/2017	\$37.49
	AMAZON MKTPLACE PMTS	05/09/2017	\$384.37
	Amazon.com	05/09/2017	\$267.11
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$29.51
	FLINTBOX-WELLSRING	05/11/2017	\$20.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$308.80
	BARNES&NOBLE.COM-BN	05/15/2017	\$328.56
	BARNES&NOBLE.COM-BN	05/16/2017	\$72.12
	FORMS AND SUPPLY - AOPD	05/15/2017	\$159.76
	ULINE SHIP SUPPLIES	05/17/2017	\$183.91
	TARGET.COM	05/18/2017	\$0.01
	TARGET.COM	05/18/2017	\$59.81
	TARGET.COM	05/18/2017	\$62.96
	TARGET.COM	05/18/2017	\$62.96
	TARGET.COM	05/18/2017	\$62.96
	TARGET.COM	05/18/2017	\$62.96
	TARGET.COM	05/18/2017	\$59.82
	TARGET.COM	05/18/2017	\$3.15
	TARGET.COM	05/18/2017	\$3.14
	AMAZON MKTPLACE PMTS	05/17/2017	\$441.06
	TARGET.COM	05/18/2017	\$62.96
	TARGET.COM	05/18/2017	\$177.49
	TARGET.COM	05/18/2017	\$59.82
	TARGET.COM	05/18/2017	\$62.96
	TARGET.COM	05/18/2017	\$0.01
	TARGET.COM	05/19/2017	\$0.01
	TARGET.COM	05/19/2017	\$56.67
	ADA.ORG	05/19/2017	\$382.95
	TARGET.COM	05/19/2017	\$3.14
	TARGET.COM	05/19/2017	\$0.01
	AMAZON MKTPLACE PMTS	05/18/2017	\$35.95
	FORMS AND SUPPLY - AOPD	05/16/2017	\$293.37
	TARGET.COM	05/19/2017	\$6.29
	Amazon.com	05/21/2017	\$646.64
	AMAZON MKTPLACE PMTS	05/21/2017	\$68.85

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	Amazon.com	05/20/2017	\$44.04
	AMAZON MKTPLACE PMTS	05/21/2017	\$29.95
	Amazon.com	05/19/2017	\$449.36
	AMAZON MKTPLACE PMTS	05/19/2017	\$198.00
	SOUTHEASTERN PAPER GRO	05/18/2017	\$142.99
	Amazon.com	05/19/2017	\$689.96
	WALMART.COM 8009666546	05/19/2017	\$527.48
	FORMS AND SUPPLY - AOPD	05/18/2017	\$77.59
	AMAZON MKTPLACE PMTS	05/20/2017	\$119.77
	AAPDORG	05/22/2017	\$51.63
	SMITH RUBBER STAMP & SEAL	05/22/2017	\$149.90
	ROYAL BAG	05/23/2017	\$142.61
	WW GRAINGER	05/23/2017	\$68.37
	2CO.COM APPCORP	05/23/2017	\$99.00
	Amazon.com	05/24/2017	\$114.12
	TFS FISHER SCI CHI	05/24/2017	\$227.88
	TARGET.COM	05/25/2017	\$313.77
	TARGET.COM	05/25/2017	\$34.87
	MAX INTL CONVERTERS IN	05/25/2017	\$352.56
	FORMS AND SUPPLY - AOPD	05/26/2017	\$22.71
			\$11,363.08
WANDA L HICKS	AMERICAN AIR0012126015493	04/27/2017	\$518.60
	SOUTH CAROLINA CAMPAIGN	05/05/2017	\$350.00
	WPY La Leche League	05/15/2017	\$150.00
	DELTA AIR 0062181856449	05/18/2017	\$106.00
			\$1,124.60
WAYNE A TESH JR	FORMS AND SUPPLY - AOPD	04/27/2017	\$7.55
	AMAZON MKTPLACE PMTS	05/02/2017	\$656.09
	AMAZON MKTPLACE PMTS	05/03/2017	\$37.39
	FORMS AND SUPPLY - AOPD	05/01/2017	\$138.56
	Amazon.com	05/05/2017	\$524.70
	PUBLIX #1095	05/08/2017	\$30.23
	LAWMENS DISTRIBUTION LLC	05/08/2017	\$103.97
	STAPLS7176221277000001	05/12/2017	\$15.11
	FORMS AND SUPPLY - AOPD	05/11/2017	\$532.89
	CASCADE HEALTH CARE PRODU	05/15/2017	\$123.29
	FORMS AND SUPPLY - AOPD	05/15/2017	\$105.55
	HENRY SCHEIN	05/17/2017	\$64.04
	GROVE MEDICAL INC	05/17/2017	\$418.81
	SP AICR	05/18/2017	\$1,083.23
	PUBLIX #1095	05/18/2017	\$50.64
	FORMS AND SUPPLY - AOPD	05/16/2017	\$40.03
	GROVE MEDICAL INC	05/19/2017	\$23.45
	MAGNETS USA	05/19/2017	\$505.00
	MAGNETS USA	05/19/2017	\$215.00
	STAPLS7176859699000002	05/24/2017	\$283.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE A TESH JR	MANAGEDPRINT	05/23/2017	\$183.60
	Amazon.com	05/26/2017	\$61.00
	STAPLS7176859699000001	05/26/2017	\$415.67
	AMAZON MKTPLACE PMTS	05/27/2017	\$190.05
	ACADEMY - CDR	05/26/2017	\$50.00
			\$5,859.78
WILLIAM E JENNY	LOWES #00433	05/01/2017	\$97.41
	LOWES #00433	05/08/2017	\$98.15
			\$195.56
WILLIAM LAROSE	OREILLY AUTO #1617	05/01/2017	\$135.00
	LEE TRANSPORT EQUIPMENT	05/03/2017	\$48.60
	OREILLY AUTO #1617	05/04/2017	\$34.86
	GALEANA CHRYSLER PARTS	05/03/2017	\$45.81
	GOODYEAR AUTO SVS CT 2323	05/09/2017	\$209.89
	GOODYEAR AUTO SVS CT 2323	05/10/2017	\$125.74
	OREILLY AUTO #1617	05/11/2017	\$32.81
	LOVE CHEVROLET 2 PARTS S	05/11/2017	\$150.00
	OREILLY AUTO #1617	05/12/2017	\$68.56
	A & T ALIGNMENT LLC	05/23/2017	\$429.10
	CARQUEST 1302	05/23/2017	\$25.36
			\$1,305.73

Total for HEALTH & ENVIRON CNTL DEPT:**\$261,459.50**

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN LANE	COLONIAL PRINTING INC	05/17/2017	\$50.63
	STAPLES DIRECT	05/24/2017	\$264.55
	SHEEO	05/24/2017	\$699.00
	SHEEO	05/24/2017	\$749.00
	SHEEO	05/24/2017	\$824.00
			\$2,587.18
LAVERNE SANDERS	STAPLES DIRECT	04/28/2017	\$681.81
	STAPLES DIRECT	04/30/2017	\$25.36
	AMERICAN AIR0018616719308	04/27/2017	\$415.09
	AMERICAN AIR0018618086950	05/02/2017	\$485.60
	DELTA AIR 0068618385918	05/03/2017	\$455.61
	STAPLES DIRECT	05/04/2017	\$303.61
	STAPLES DIRECT	05/18/2017	\$32.85
	STAPLES DIRECT	05/18/2017	\$32.55
	DELTA AIR 0068623296453	05/19/2017	\$530.66
	NCCEP	05/19/2017	\$1,000.00
	NCCEP	05/22/2017	\$1,000.00
	DELTA AIR 0068623811645	05/22/2017	\$855.67
	DELTA AIR 0068623842424	05/22/2017	\$717.61
	STAPLES DIRECT	05/23/2017	\$43.61
	NCCEP	05/24/2017	\$1,000.00
	AMERICAN AIR0018624630014	05/24/2017	\$892.61
	AMERICAN AIR0018624618395	05/24/2017	\$894.11
	AMERICAN AIR0018625144220	05/26/2017	\$382.40
			\$9,749.15
RICHARD MOUL	WWW.NEWEGG.COM	05/01/2017	\$379.00
	AMERICAN AIR0012128093229	05/10/2017	\$730.60
	STAPLS7176611683000001	05/18/2017	\$53.95
	USPS.COM CLICKNSHIP	05/24/2017	\$6.65
	HTTP://WEBEX.COM	05/27/2017	\$5.00
			\$1,175.20
SARAH HEARN	STAPLES DIRECT	05/06/2017	\$215.99
	STAPLES DIRECT	05/05/2017	\$53.98
	SMITH RUBBER STAMP & SEAL	05/11/2017	\$59.94
			\$329.91
YOLANDA L. MYERS	STAPLS7175375418000001	04/28/2017	\$617.98
	SMITH RUBBER STAMP & SEAL	05/01/2017	\$49.68
	SMITH RUBBER STAMP & SEAL	05/01/2017	\$8.10
	STAPLS7175375418000002	05/02/2017	\$97.17
	EEOC TRAINING INST	05/08/2017	\$175.00
	STAPLS7176912698000001	05/24/2017	\$141.73
			\$1,089.66

Total for HIGHER EDUCATION COMM:**\$14,931.10**

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	04/28/2017	\$839.40
	IN MADE YOU LOOK MARKETI	05/01/2017	\$2,077.94
	MANAGEDPRINT	04/30/2017	\$633.44
	ONTIMESUPPLIES.COM OFF	05/02/2017	\$163.52
	FORMS AND SUPPLY - AOPD	05/01/2017	\$224.14
	MAC PAPERS	04/28/2017	\$218.21
	FORMS AND SUPPLY - AOPD	05/01/2017	\$343.44
	AMERICAN AIR0012126810331	05/02/2017	\$362.40
	AMERICAN AIR0012126808710	05/02/2017	\$362.40
	CTC CONSTANTCONTACT.COM	05/03/2017	\$95.00
	FORMS AND SUPPLY - AOPD	05/03/2017	\$70.44
	DELTA AIR 0062382693284	05/04/2017	\$538.00
	REGISTER.COM 1340F664J	05/05/2017	\$22.77
	COLUMBIA OFFICE FURNITURE	05/09/2017	\$224.16
	COLUMBIA OFFICE FURNITURE	05/11/2017	\$82.92
	TWO MEN AND A TRUCK	05/15/2017	\$216.00
	PUBLIC STORAGE 08580	05/15/2017	\$193.59
	WWW.ISTOCK.COM	05/16/2017	\$2,400.00
	MANAGEDPRINT	05/15/2017	\$267.50
	PITNEY BOWES PI	05/18/2017	\$1,027.61
	AMAZON MKTPLACE PMTS	05/18/2017	\$5.09
	FORMS AND SUPPLY - AOPD	05/17/2017	\$704.92
	FORMS AND SUPPLY - AOPD	05/17/2017	\$401.13
	STAPLES DIRECT	05/18/2017	\$32.06
	AMAZON MKTPLACE PMTS	05/19/2017	\$407.30
	DNH GODADDY.COM	05/19/2017	\$209.97
	OFFICE DEPOT #1214	05/18/2017	\$96.24
	AICPA AICPA	05/20/2017	\$169.00
	MORTGAGE BANKERS ASSOC	05/19/2017	\$199.00
	PAYPAL ANOTHERPRIN	05/23/2017	\$533.94
	COLUMBIA OFFICE FURNITURE	05/23/2017	\$940.53
	FORMS AND SUPPLY - AOPD	05/23/2017	\$387.81
	SHOPLET.COM	05/23/2017	\$180.30
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$58.34
	AMAZON MKTPLACE PMTS	05/26/2017	\$11.44
	MANAGEDPRINT	05/25/2017	\$64.20
	REGISTER.COM 1344C5FAJ	05/29/2017	\$34.99
	MAC PAPERS	05/25/2017	\$280.96
			\$15,080.10
REGGIE BELL	THE HOME DEPOT #1122	05/07/2017	\$31.84
			\$31.84

Total for HOUSING AUTHORITY:**\$15,111.94**

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$104.00
LAUREN BOVE	D J WALL-ST-JOURNAL	05/02/2017	\$32.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$37.50
	NAIC LICENSING	05/08/2017	\$250.00
	AmazonPrime Membership	05/13/2017	\$11.87
	AMAZON MKTPLACE PMTS	05/14/2017	\$15.11
	AMAZON MKTPLACE PMTS	05/17/2017	\$99.99
	FORMS AND SUPPLY - AOPD	05/22/2017	\$6.42
	NAIC LICENSING	05/26/2017	\$250.00
			\$703.88
PAMELA SMITH	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
			\$78.00
SANDI SMITH	SLED BACKGROUND CHE	05/03/2017	\$26.00
			\$26.00
TED PASLEY	SLED BACKGROUND CHE	05/15/2017	\$26.00
			\$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
			\$104.00

Total for INSURANCE DEPARTMENT:**\$1,041.88**

JOHN DE LA HOWE SCHOOL

[illegible]

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
			\$1,248.00

R. SYLVESTER COLEMAN

FORMS AND SUPPLY - AOPD	04/27/2017	\$40.97
GREENWOOD EQUIPMENT AN	05/01/2017	\$32.96
PAYPAL ABCCONF.COM	05/02/2017	\$226.83
STAPLS7175683701000003	05/03/2017	\$9.46
STAPLS7175683701000004	05/03/2017	\$61.53
STAPLS7175683701000001	05/03/2017	\$113.03
GROVE MEDICAL INC	05/03/2017	\$12.23
GROVE MEDICAL INC	05/03/2017	\$10.40
Amazon.com	05/06/2017	\$70.19
STAPLS7175683701000002	05/05/2017	\$26.73
AMAZON MKTPLACE PMTS	05/10/2017	\$25.45
AMAZON MKTPLACE PMTS	05/09/2017	\$28.95
LOWES #00518	05/12/2017	\$360.59
DOLLARTREE	05/16/2017	\$8.56
UNITED REFRIG INC 501	05/17/2017	\$122.74
FORMS AND SUPPLY - AOPD	05/16/2017	\$30.46
A1 TIRE OF ABBEVILLE LLC	05/24/2017	\$116.00
STAPLS7175683701000006	05/27/2017	\$19.33
		\$1,316.41

Total for JOHN DE LA HOWE SCHOOL:**\$2,933.24**

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$182.00
GERMAINE MORGAN	STAPLS7176654617000001	05/19/2017	\$350.30
	STAPLS7176654617000002	05/19/2017	\$262.41
	WAL-MART #4379	05/22/2017	\$138.03
	AmazonPrime Membership	05/25/2017	\$106.92
			\$857.66
JOYCE E LAWTON	STAPLS7175558644000001	05/03/2017	\$78.41
	BLS BALTSOFT37061124279	05/08/2017	\$25.00
	STAPLS7176062716000001	05/10/2017	\$136.74
	STAPLS7176514188000001	05/17/2017	\$66.91
			\$307.06
MADGE HAMMOND	STAPLS7175982203000001	05/09/2017	\$197.01
	STAPLS7175982203000002	05/10/2017	\$162.23
	MACK HOME	05/17/2017	\$429.84
			\$789.08
PEYRE T. LUMPKIN	BHM AL-SC ADVERTISING	05/01/2017	\$249.82
	PAYPAL COLUMBIASTA	05/12/2017	\$67.50
			\$317.32
SHANNON SENN	CPR CELL PHONE REPAIR	04/28/2017	\$40.71
	B&H PHOTO 800-606-6969	05/02/2017	\$339.00
	ATT BILL PAYMENT	05/04/2017	\$441.45
	STAPLS7175787014000001	05/04/2017	\$185.39
	STAPLS7175929847000002	05/06/2017	\$28.83
	NIGP - IWEB	05/05/2017	\$350.00
	STAPLS7175929847000001	05/06/2017	\$158.71
	STAPLS7176229689000001	05/12/2017	\$194.39
	STAPLS7176513281000001	05/17/2017	\$124.07
	STAPLS7176636782000001	05/19/2017	\$104.54
	FORMS AND SUPPLY - AOPD	05/22/2017	\$6.97
	ULINE SHIP SUPPLIES	05/26/2017	\$219.24
			\$2,193.30
V CLAIRE ALLEN	STAPLS7176024150000001	05/09/2017	\$254.01
	STAPLS7176024150000002	05/18/2017	\$12.94
	STAPLS7176828957000001	05/23/2017	\$509.76
			\$776.71

Total for JUDICIAL DEPARTMENT:

\$5,423.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA S. MORGAN	GREENWOOD CHAMBER OF C	04/25/2017	\$30.00
			\$30.00
BEN HAWTHORNE	ATTAWAY INC	04/27/2017	\$94.34
	OFFICEMAX/OFFICE DEPOT659	05/01/2017	\$85.58
	ROMAC TROPHIES & SIGNS	05/03/2017	\$5.04
	PROFESSIONAL PRINT	05/05/2017	\$3,837.20
	ATTAWAY INC	05/17/2017	\$52.43
	ATTAWAY INC	04/27/2017	\$37.10
	ATTAWAY INC	04/27/2017	\$37.10
	ATTAWAY INC	04/27/2017	\$127.20
	ATTAWAY INC	05/19/2017	\$26.75
	ATTAWAY INC	05/19/2017	\$69.55
	ATTAWAY INC	05/19/2017	\$69.55
	ATTAWAY INC	05/17/2017	\$52.43
	ATTAWAY INC	05/17/2017	\$75.97
	ATTAWAY INC	05/17/2017	\$75.97
	ATTAWAY INC	05/17/2017	\$52.43
	ATTAWAY INC	05/17/2017	\$52.43
	ATTAWAY INC	05/17/2017	\$75.97
	ATTAWAY INC	05/17/2017	\$75.97
	ATTAWAY INC	05/19/2017	\$204.37
	ATTAWAY INC	05/19/2017	\$564.96
	ATTAWAY INC	05/19/2017	\$69.55
	ATTAWAY INC	05/19/2017	\$48.15
	ATTAWAY INC	05/19/2017	\$192.60
	ATTAWAY INC	05/19/2017	\$101.65
	ATTAWAY INC	05/19/2017	\$63.13
	ATTAWAY INC	05/19/2017	\$98.44
	ATTAWAY INC	05/19/2017	\$143.38
	ATTAWAY INC	05/19/2017	\$83.46
	ATTAWAY INC	05/19/2017	\$98.44
	ATTAWAY INC	05/19/2017	\$143.38
	ATTAWAY INC	05/19/2017	\$631.30
	ATTAWAY INC	05/19/2017	\$208.65
	ATTAWAY INC	05/23/2017	\$93.09
	ROMAC TROPHIES & SIGNS	05/26/2017	\$5.04
	ATTAWAY INC	05/23/2017	\$50.29
			\$7,702.89
BRITTANY AGA	FORMS AND SUPPLY - AOPD	05/16/2017	\$266.88
	Amazon.com	05/29/2017	\$160.25
			\$427.13
BUBBA DAVIS	BAKER DISTRIBUTING #540	05/01/2017	\$78.54
	BAKER DISTRIBUTING #540	05/04/2017	\$776.87
	LOWES #00518	05/04/2017	\$76.17
	BAKER DISTRIBUTING #540	05/04/2017	\$84.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	LOWES #00518	05/08/2017	\$78.45
	MCCALL'S INC #17	05/08/2017	\$19.67
	BAKER DISTRIBUTING #540	05/08/2017	\$72.93
	BAKER DISTRIBUTING #540	05/08/2017	\$277.01
	MCCALL'S INC #17	05/15/2017	\$48.68
	BAKER DISTRIBUTING #540	05/15/2017	\$246.66
	BAKER DISTRIBUTING #540	05/15/2017	\$904.11
	QUARLES SUPPLY CO INC	05/15/2017	\$3.58
	UNITED REFRIG INC 501	05/16/2017	\$376.71
	BAKER DISTRIBUTING #540	05/16/2017	\$1,032.86
	QUARLES SUPPLY CO INC	05/16/2017	\$46.13
	BAKER DISTRIBUTING #540	05/22/2017	\$358.69
	UNITED REFRIG INC 501	05/30/2017	\$1,005.80
	LOWES #00518	05/30/2017	\$44.15
	LOWES #00518	05/30/2017	\$261.05
			\$5,792.93
CATHY MILLER	FORMS AND SUPPLY - AOPD	05/22/2017	\$719.58
			\$719.58
CHERYL BELL	UNITED 0167997219481	04/27/2017	\$270.30
	AMERICAN AIR0017997262607	04/27/2017	\$273.30
	FORMS AND SUPPLY - AOPD	04/28/2017	\$9.77
	OFFICEMAX CT IN#591954	05/03/2017	\$69.06
	ACTION SPORTS - GR	05/04/2017	\$5.30
	US INK AND TONER	05/11/2017	\$118.64
	ASSISTANT COACH SYSTEM	05/10/2017	\$555.00
	FORMS AND SUPPLY - AOPD	05/12/2017	\$4.00
	STAPLS7176275675000001	05/13/2017	\$82.76
	FORMS AND SUPPLY - AOPD	05/12/2017	\$26.77
	ACTION SPORTS - GR	05/15/2017	\$2,311.96
	STAPLS7176490314000001	05/17/2017	\$160.45
	ARAMARK LANDER UNIVERSITY	05/18/2017	\$81.00
	ROMAC TROPHIES & SIGNS	05/18/2017	\$1,054.97
	LOWES #00518	05/23/2017	\$49.48
	NABC	05/24/2017	\$85.00
			\$5,157.76
CORIS LOUDEN	SHERWIN WILLIAMS 702557	05/18/2017	\$553.73
	SHERWIN WILLIAMS 702557	05/22/2017	\$15.81
	SHERWIN WILLIAMS 702557	05/22/2017	\$212.56
	LAKELANDS ACE	05/24/2017	\$107.60
			\$889.70
DAVID BRANHAM	LOWES #00518	05/01/2017	\$24.04
	HARBOR FREIGHT TOOLS 532	05/01/2017	\$41.31
	LAKELANDS ACE	05/08/2017	\$385.14
	LANDSCAPE SUPPLY	05/08/2017	\$1,400.00
			\$1,850.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	05/22/2017	\$55.57
			\$55.57
DAVID SLIMMER	COMFORT INN & SUITES	05/16/2017	\$95.47
	COMFORT INN & SUITES	05/16/2017	\$95.47
	COMFORT INN & SUITES	05/16/2017	\$95.47
	TFS FISHERSCI ECOM ATL	05/18/2017	\$1,242.37
	AGILENTTECHNOLOGIES	05/17/2017	\$3,050.19
	TFS FISHERSCI ECOM ATL	05/19/2017	\$451.35
	TFS FISHERSCI ECOM ATL	05/23/2017	\$2,521.04
	TFS FISHERSCI ECOM ATL	05/24/2017	\$409.58
	TFS FISHERSCI ECOM ATL	05/25/2017	\$410.82
	OFFICE DEPOT #1214	05/24/2017	\$254.63
			\$8,626.39
DEBORAH SPEARMAN	OFFICEMAX/OFFICE DEPOT659	04/27/2017	\$46.63
			\$46.63
DEBRA JOE FRANKS	USC EMAIL	05/04/2017	\$1,250.00
	VYNE LLC	05/09/2017	\$189.99
			\$1,439.99
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	05/08/2017	\$410.62
	SQ PROMOTIONS LLC	05/18/2017	\$632.89
	FORMS AND SUPPLY - AOPD	05/19/2017	\$410.28
	ATTAWAY INC	05/19/2017	\$614.80
	GREENWOOD DISCOUNT CENTER	05/18/2017	\$102.65
	ATTAWAY INC	05/19/2017	\$174.90
	DOLLAR TREE ECOMM	05/22/2017	\$44.26
	FOUNDATION CENTER-FDOL	05/24/2017	\$2,098.60
			\$4,489.00
DONNA KNIGHT	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$157.77
	STAPLS7175560369000001	05/02/2017	\$79.19
	ARAMARK LANDER UNIVERSITY	05/05/2017	\$114.48
			\$351.44
DONNY MCKELLAR	QUARLES SUPPLY CO INC	05/16/2017	\$27.61
			\$27.61
DOUG MCABEE	NATIONAL SAFETY COU	05/08/2017	\$41.25
	LOWES #02595	05/10/2017	\$61.64
	NORTHERN TOOL EQUIP	05/24/2017	\$198.68
			\$301.57
DOUGLAS PEEPLES	PROSOURCE #5	05/01/2017	\$173.58
	PROSOURCE #5	05/01/2017	\$282.72
	LOWES #00518	05/02/2017	\$54.46
	LOWES #00518	05/03/2017	\$20.31
	LOWES #00518	05/05/2017	\$33.06
	LOWES #00518	05/08/2017	\$166.48
	UNITED RENTALS #018431	05/09/2017	\$173.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	PROSOURCE #5	05/15/2017	\$454.82
	LOWES #00518	05/18/2017	\$33.99
			\$1,392.68
EDDIE SHAW	SOUND SYSTEMS AND MO	04/27/2017	\$38.09
	WWE NETWORK	05/01/2017	\$9.99
	OFFICEMAX/OFFICE DEPOT659	05/03/2017	\$59.90
	IN PRODUCTIONS UNLIMITED	05/09/2017	\$395.00
	LOWES #00518	05/10/2017	\$51.25
	4WALL LAS VEGAS, INC. DBA	05/13/2017	\$2,095.00
	LOWES #00518	05/15/2017	\$74.31
	LOWES #00518	05/15/2017	\$51.68
	HARBOR FREIGHT TOOLS 532	05/15/2017	\$10.76
	WM SUPERCENTER #6887	05/16/2017	\$4.11
	TRACTOR-SUPPLY-CO #0471	05/17/2017	\$8.54
	HOBBY LOBBY #482	05/16/2017	\$24.58
	LOWES #00518	05/18/2017	\$18.35
			\$2,841.56
ELLYN DEAL	SURVEILLANCE RESOURCES &	05/06/2017	\$2,379.99
	ROMAC TROPHIES & SIGNS	05/08/2017	\$160.96
	HOBBY LOBBY #482	05/08/2017	\$7.69
	OFFICEMAX/OFFICE DEPOT659	05/08/2017	\$53.49
	STAPLS7175974541000001	05/09/2017	\$61.23
	INDEX JOURNAL-CR CD	05/18/2017	\$59.75
			\$2,723.11
FRANK SELLS	SQ GREENWOOD LANDSCAPING	05/04/2017	\$600.00
	SQ GREENWOOD LANDSCAPING	05/08/2017	\$1,802.00
	CORBIN TURF ONAMENTAL SUP	05/09/2017	\$53.00
	CORBIN TURF ONAMENTAL SUP	05/12/2017	\$779.10
	GREENVILLE TURF AND TRACT	05/17/2017	\$231.25
	SMITH TURF & IRRIGATION L	05/18/2017	\$309.39
	CORBIN TURF ONAMENTAL SUP	05/22/2017	\$7.85
	ENVIRONMENTAL LANDSC	05/22/2017	\$444.26
			\$4,226.85
FRED HARDIN	NASFAA	05/17/2017	\$1,516.00
			\$1,516.00
GAY S COLEMAN	COLLEGE READING AND LE	05/11/2017	\$150.00
	FORMS AND SUPPLY - AOPD	05/19/2017	\$38.38
			\$188.38
GERALD WRIGHT	BAKER DISTRIBUTING #540	05/02/2017	\$122.19
	LOWES #00518	05/03/2017	\$33.52
			\$155.71
GREGORY ALLEN	ABBEVILLE TIRE OF GREENWO	05/11/2017	\$259.83
			\$259.83
JACK CLINKSCALES	QUARLES SUPPLY CO INC	05/08/2017	\$105.29

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	05/08/2017	\$122.39
	QUARLES SUPPLY CO INC	05/08/2017	\$933.66
	QUARLES SUPPLY CO INC	05/08/2017	\$33.45
	ADVANCE AUTO PARTS #5810	05/08/2017	\$34.22
	QUARLES SUPPLY CO INC	05/08/2017	\$135.36
	QUARLES SUPPLY CO INC	05/08/2017	\$219.87
	LOWES #00518	05/08/2017	\$23.50
	QUARLES SUPPLY CO INC	05/15/2017	\$41.84
	QUARLES SUPPLY CO INC	05/15/2017	\$120.29
	LOWES #00518	05/15/2017	\$31.67
	QUARLES SUPPLY CO INC	05/15/2017	\$120.29
	LOWES #00518	05/16/2017	\$126.99
	CRESCENT SUPPLY COMP INC	05/17/2017	\$599.46
	QUARLES SUPPLY CO INC	05/17/2017	\$395.35
	QUARLES SUPPLY CO INC	05/22/2017	\$121.51
	QUARLES SUPPLY CO INC	05/24/2017	\$62.68
	QUARLES SUPPLY CO INC	05/25/2017	\$62.87
	ROMAC TROPHIES & SIGNS	05/30/2017	\$21.20
	CRESCENT SUPPLY COMP INC	05/30/2017	\$1,441.83
	CRESCENT SUPPLY COMP INC	05/30/2017	\$527.72
			\$5,281.44
JAMES LAMAN	APL ITUNES.COM/BILL	05/22/2017	\$9.94
			\$9.94
JAMIE DORN	MONOPRICE, INC.	05/04/2017	\$1,371.55
	MEMORYDEALERS.COM	05/15/2017	\$979.50
	MEDIUS CISCO	05/24/2017	\$199.99
			\$2,551.04
JAN CHAMPION	ARAMARK LANDER UNIVERSITY	05/08/2017	\$324.00
	ACTION SPORTS - GR	05/11/2017	\$77.86
	SCHOOL TOOLS	05/15/2017	\$34.24
	ACADEMY.COM	05/17/2017	\$74.22
	OFFICEMAX CT IN#658885	05/17/2017	\$221.86
	OFFICEMAX CT IN#659690	05/18/2017	\$3.83
	OFFICEMAX CT IN#659689	05/19/2017	\$11.28
	AMAZON MKTPLACE PMTS	05/24/2017	\$119.70
	AMAZON MKTPLACE PMTS	05/24/2017	\$448.01
	TACHIKARA USA	05/24/2017	\$95.94
	Amazon.com	05/25/2017	\$191.64
	S&S WORLDWIDE	05/24/2017	\$119.94
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$111.26
	SSI SCHOOL SPECIALTY	05/26/2017	\$157.23
	TENNIS EXPRESS	05/25/2017	\$57.95
			\$2,048.96
JEFF CONSTANT	Weebly	05/18/2017	\$71.80
			\$71.80

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/29/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	IN SMITH AND KRAUS PUBLI	05/04/2017	\$41.86
	AMAZON MKTPLACE PMTS	05/04/2017	\$35.42
	AMAZON MKTPLACE PMTS	05/05/2017	\$37.98
	AMAZON MKTPLACE PMTS	05/05/2017	\$10.62
	AMAZON MKTPLACE PMTS	05/06/2017	\$7.10
	STAPLS7175863729000001	05/05/2017	\$109.77
	AMAZON MKTPLACE PMTS	05/07/2017	\$7.37
	AMAZON MKTPLACE PMTS	05/06/2017	\$14.20
	AMAZON MKTPLACE PMTS	05/05/2017	\$35.41
	STAPLS7175863729002001	05/12/2017	\$73.82
	STAPLS7176423347000002	05/16/2017	\$168.72
	STAPLS7176423347000001	05/25/2017	\$24.33
			\$626.50
JENNIFER M MATHIS	ARAMARK LANDER UNIVERSITY	05/11/2017	\$22.68
	ARAMARK LANDER UNIVERSITY	05/11/2017	\$1,138.54
	ARAMARK LANDER UNIVERSITY	05/11/2017	\$156.78
	ARAMARK LANDER UNIVERSITY	05/11/2017	\$15.12
	ARAMARK LANDER UNIVERSITY	05/11/2017	\$378.00
	ARAMARK LANDER UNIVERSITY	05/11/2017	\$124.93
	ARAMARK LANDER UNIVERSITY	05/11/2017	\$15.12
			\$1,851.17
JILL FRANKLIN	ARAMARK LANDER UNIVERSITY	05/09/2017	\$540.00
	PI KAPPA PHI FRATERNITY	05/10/2017	\$195.00
	ROMAC TROPHIES & SIGNS	05/16/2017	\$100.00
	OFFICEMAX/OFFICE DEPOT659	05/16/2017	\$31.42
			\$866.42
JIM RUNYANS	NATIONAL LOCKSMITHING	05/02/2017	\$995.00
	DILLS LOCKSMITH	05/18/2017	\$18.00
			\$1,013.00
JIM SLAGLE	LOWES #00518	04/29/2017	\$24.69
			\$24.69
JIMMY HOLLINGSWORTH	LOWES #00518	05/02/2017	\$144.49
	SNEADS CARPET ONE	05/30/2017	\$31.99
			\$176.48

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA B MEDLIN	LOWES #00518	05/01/2017	\$24.35
	LOWES #00518	05/02/2017	\$95.51
	LOWES #00518	05/03/2017	\$35.04
	LOWES #00518	05/08/2017	\$9.50
	SNEADS CARPET ONE	05/08/2017	\$45.21
	LOWES #00518	05/10/2017	\$14.17
	LOWES #00518	05/10/2017	\$17.30
	LOWES #00518	05/11/2017	\$24.33
	SOUTHERN WHOLESALE GREENW	05/10/2017	\$15.82
	LOWES #00518	05/11/2017	\$14.72
	ADVANCE AUTO PARTS #5810	05/15/2017	\$21.40
	LOWES #00518	05/15/2017	\$50.80
	LOWES #00518	05/15/2017	\$31.94
	LOWES #00518	05/16/2017	\$33.90
	LOWES #00518	05/16/2017	\$14.26
	LOWES #00518	05/17/2017	\$35.55
	LOWES #00518	05/24/2017	\$213.24
	LOWES #00518	05/25/2017	\$31.94
	LOWES #00518	05/30/2017	\$17.26
	LOWES #00518	05/30/2017	\$19.23
			\$765.47

KAREN HAMMOND

ROMAC TROPHIES & SIGNS	05/03/2017	\$47.28
AMERICAN HISTORICAL	05/16/2017	\$294.00
AMAZON MKTPLACE PMTS	05/18/2017	\$12.50
		\$353.78

KAREN W MINTER

AMAZON MKTPLACE PMTS	05/01/2017	\$185.00
AMAZON MKTPLACE PMTS	05/01/2017	\$42.39
ACADEMIC SUPPLIER OFFICE	04/28/2017	\$89.57
AMAZON MKTPLACE PMTS	05/16/2017	\$43.56
AMAZON MKTPLACE PMTS	05/16/2017	\$14.73
AMAZON MKTPLACE PMTS	05/17/2017	\$32.99
WAYFAIR Wayfair	05/16/2017	\$865.96
HOBBY LOBBY #482	05/17/2017	\$182.92
LOWES #00518	05/23/2017	\$53.46
BBI BLACKBOARDTRAINING	05/25/2017	\$2,500.00
CLASSAPPS	05/30/2017	\$329.00
		\$4,339.58

KATHY WILLIS

Amazon.com	04/29/2017	\$294.80
OFFICEMAX/OFFICE DEPOT659	04/27/2017	\$112.34
Amazon.com	04/29/2017	\$14.51
L&L CONTAINER	04/27/2017	\$689.20
MR LUBE	05/05/2017	\$40.91
LOWES #00518	05/08/2017	\$3,124.89
JACOBSEN INC INTERNET	05/08/2017	\$202.43
GRAYBAR ELECTRIC COMPANY	05/09/2017	\$130.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	Amazon.com	05/10/2017	\$96.46
	QUARLES SUPPLY CO INC	05/11/2017	\$3,878.32
	LOWES #00518	05/11/2017	\$1,418.82
	PROSOURCE #5	05/12/2017	\$4,573.98
	JAMES M PLEASANTS	05/12/2017	\$451.11
	AMAZON MKTPLACE PMTS	05/16/2017	\$155.76
	TENNANT CO	05/15/2017	\$120.38
	AMAZON MKTPLACE PMTS	05/15/2017	\$80.46
	REYNOLDS SERVICE CENTER	05/16/2017	\$519.16
	AQUAPUREWATER	05/16/2017	\$297.97
	MITY-LITE, INC	05/17/2017	\$4,871.50
	AMAZON MKTPLACE PMTS	05/17/2017	\$58.00
	TRANE SUPPLY-115413	05/17/2017	\$4,346.31
	AMAZON MKTPLACE PMTS	05/17/2017	\$196.90
	ENCORE TECHNOLOGY GROUP	05/18/2017	\$540.00
	THE WEBSTAUANT STORE	05/18/2017	\$244.32
	KATOM RESTA	05/22/2017	\$2,326.27
	Amazon.com	05/22/2017	\$715.32
	POOLWEBAQUATICTECH	05/23/2017	\$94.83
	QUARLES SUPPLY CO INC	05/24/2017	\$2,422.40
	AIRGAS NATIONAL CARBONATI	05/25/2017	\$864.04
	ENCORE TECHNOLOGY GROUP	05/25/2017	\$1,485.00
	PALMETTO SPECIALTY	05/25/2017	\$725.01
	GRAYBAR ELECTRIC COMPANY	05/26/2017	\$871.03
	L&L CONTAINER	05/25/2017	\$129.20
	HOFFMAN & HOFFMAN	05/26/2017	\$765.09
	EMERALD WELDING	05/25/2017	\$1,228.00
	BUNN-O-MATIC BUNN CORP	05/31/2017	\$712.58
			\$38,797.31
KEALIN WILSON	LOWES #00518	05/02/2017	\$103.66
	WAL-MART #6887	05/03/2017	\$45.35
	SPECIALTY PAPER & PACKAGI	05/08/2017	\$16.70
	TRACTOR-SUPPLY-CO #0471	05/15/2017	\$68.44
	GREENWOOD EQUIPMENT AN	05/17/2017	\$164.78
	HARBOR FREIGHT TOOLS 532	05/17/2017	\$52.95
	QUARLES SUPPLY CO INC	05/17/2017	\$155.11
	M & M TIRE	05/17/2017	\$19.03
	BROWNS FARM HOME AND GARD	05/24/2017	\$630.23
	QUARLES SUPPLY CO INC	05/25/2017	\$80.25
	ADVANCE AUTO PARTS #5810	05/25/2017	\$37.43
			\$1,373.93
KELLY HUGHES	CDW GOVT #CCARPENTER-T	05/01/2017	\$415.20
	CDW GOVT #CCARPENTER-T	05/03/2017	\$77.19
	AMAZON MKTPLACE PMTS	05/04/2017	\$174.90
	DEEP SURPLUS	05/04/2017	\$180.70
	SP RECAST RCT ENTERP	05/04/2017	\$1,500.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	PENN STATE AG CONFERENCES	05/04/2017	\$599.00
	CDW GOVT #LWIECKI	05/04/2017	\$414.08
	TRAVEL INSURANCE POLICY	05/04/2017	\$33.82
	MANAGEDPRINT	05/04/2017	\$674.10
	AMERICAN AIR0012127167444	05/04/2017	\$541.09
	FORMS AND SUPPLY - AOPD	05/04/2017	\$1,151.32
	DMI DELL HIGHER EDUC	05/08/2017	\$500.74
	DMI DELL HIGHER EDUC	05/09/2017	\$1,626.81
	CDW GOVT #CLUCAS-PEES	05/08/2017	\$253.62
	DMI DELL HIGHER EDUC	05/09/2017	\$230.02
	DMI DELL HIGHER EDUC	05/09/2017	\$147.22
	CDW GOVT #LWIECKI-LIBR	05/09/2017	\$520.75
	DMI DELL HIGHER EDUC	05/16/2017	\$1,839.34
	CDW GOVT #CPOLATTY-ASC	05/15/2017	\$62.42
	CDW GOVT #PEES-COLORPR	05/17/2017	\$379.59
	CDW GOVT #JL243-WIREPR	05/19/2017	\$2,804.45
	CDW GOVT #PEES-COLORPR	05/17/2017	\$235.06
	APL APPLE ONLINE STORE	05/24/2017	\$73.14
	IN RAINBOW SYMPHONY, INC	05/25/2017	\$1,432.28
	US INK AND TONER	05/30/2017	\$2,178.00
			\$18,044.84

KEN TOOLE

TRACTOR-SUPPLY-CO #0471	05/01/2017	\$98.55
LOWES #00518	05/02/2017	\$20.31
UNITED REFRIG INC 501	05/02/2017	\$20.96
LOWES #00518	05/02/2017	\$65.20
UNITED REFRIG INC 501	05/02/2017	\$165.73
CAROLINA TOOL CO INC	05/03/2017	\$186.17
UNITED REFRIG INC 501	05/09/2017	\$16.55
UNITED REFRIG INC 501	05/11/2017	\$254.66
MCCALL'S INC #17	05/17/2017	\$168.03
BAKER DISTRIBUTING #540	05/17/2017	\$122.43
MCCALL'S INC #17	05/18/2017	\$212.95
UNITED REFRIG INC 501	05/25/2017	\$126.06
CRESCENT SUPPLY COMP INC	05/25/2017	\$88.28
BEARING DIST - GREENWOOD	05/25/2017	\$225.15
		\$1,771.03

KENT OUZTS

MR LUBE	05/08/2017	\$21.88
LOWES #00518	05/10/2017	\$22.29
QUARLES SUPPLY CO INC	05/10/2017	\$20.40
LOWES #00518	05/15/2017	\$46.18
QUARLES SUPPLY CO INC	05/22/2017	\$83.33
LOWES #00518	05/22/2017	\$4.02
LOWES #00518	05/23/2017	\$16.51
EMERALD WELDING	05/23/2017	\$10.00
LOWES #00518	05/24/2017	\$15.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$240.10
KIM SHANNON	CDW GOVT #HFJ5474	05/16/2017	\$349.33
	CDW GOVT #HHN4235	05/16/2017	\$307.99
			\$657.32
KIMBERLY CHITWOOD	US INK AND TONER	05/04/2017	\$339.52
	ETS This is the produc	05/11/2017	\$1,516.00
			\$1,855.52
LAURA RIDDLE	SQUARESPACE INC.	05/03/2017	\$216.00
	MUSETHEMES.COM	05/07/2017	\$69.99
	AMAZON MKTPLACE PMTS	05/10/2017	\$280.25
	ACOUSTIMAC	05/15/2017	\$1,785.84
	HICKEY'S MUSIC CENTER	05/15/2017	\$165.75
			\$2,517.83
LILLIAN CRATON	OFFICEMAX/OFFICE DEPOT659	05/10/2017	\$67.77
	ARAMARK LANDER UNIVERSITY	05/22/2017	\$917.14
			\$984.91
LISA BRODHACKER	IN HYBRID PLASTICS INC.	05/10/2017	\$173.00
	TFS FISHERSCI ECOM ATL	05/13/2017	\$31.99
	TFS FISHERSCI ECOM ATL	05/12/2017	\$281.27
	WTC TA INSTRUMENTS	05/18/2017	\$593.15
	SMOOTH-ON, INC	05/23/2017	\$191.20
	WW GRAINGER	05/23/2017	\$886.77
			\$2,157.38
LISA WIECKI	Amazon.com	05/01/2017	\$129.95
	AAC AND U	05/11/2017	\$34.35
			\$164.30
M BLACKWELL-PSYCHOLGY	WWW.ISTOCK.COM	05/04/2017	\$115.00
			\$115.00
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	05/08/2017	\$765.00
	NACUBO	05/10/2017	\$595.00
			\$1,360.00
MARTINE C FEZLER	Amazon.com	04/28/2017	\$70.54
	Amazon.com	04/28/2017	\$71.21
	Amazon.com	04/28/2017	\$47.35
	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$70.54
	IN MONTESSORI ACCREDITAT	05/02/2017	\$286.00
	ALIBRIS BOOKS	05/03/2017	\$137.97
	Amazon.com	05/04/2017	\$38.96
	CTC CONSTANTCONTACT.COM	05/15/2017	\$20.00
	SMK SURVEYMONKEY.COM	05/17/2017	\$18.00
			\$760.57
MARY JO CARPENTER	Medical Shipment, LLC	04/27/2017	\$409.32
	SIMSTORE USD	04/27/2017	\$590.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY JO CARPENTER	PAYPAL ERAYMEDICAL	05/01/2017	\$4,001.87
	BIOMEDIX MEDICAL INC	05/01/2017	\$3,410.00
	ROMAC TROPHIES & SIGNS	05/04/2017	\$317.05
	POCKET NURSE ENTERPRISES	05/11/2017	\$162.75
	FORMS AND SUPPLY - AOPD	05/19/2017	\$128.00
	ARAMARK LANDER UNIVERSITY	05/25/2017	\$483.03
			\$9,502.02
MATT GOLDMAN	UNITED RENTALS #018431	05/09/2017	\$90.92
			\$90.92
MATTHEW GILSTRAP	NATIONAL INTRAMURAL RECR	05/09/2017	\$430.00
	SWIMOUTLET.COM	05/09/2017	\$199.01
	NATIONAL INTRAMURAL RECR	05/09/2017	\$693.00
	NATIONAL INTRAMURAL RECR	05/09/2017	\$380.00
	EMERALD INK & STITCHES	05/10/2017	\$1,042.55
			\$2,744.56
MEGAN PRICE	SMK WUFOO.COM CHARGE	05/03/2017	\$29.95
	INDEX JOURNAL-CR CD	05/02/2017	\$609.36
	GREENWOOD CHAMBER OF C	05/04/2017	\$1,695.00
			\$2,334.31
MELISSA THOMPSON	OFFICE DEPOT #1214	05/01/2017	\$239.09
	GCI WOODWIND	05/03/2017	\$199.42
	SMARTSIGN	05/04/2017	\$30.90
	Dropbox JK21MY2YK9M5	05/16/2017	\$99.00
	Dropbox 6PSSXHBBPWTX	05/17/2017	\$99.00
	OFFICE DEPOT #1214	05/17/2017	\$288.88
	OFFICE DEPOT #1214	05/17/2017	\$106.98
	OFFICE DEPOT #1214	05/17/2017	\$310.28
	OFFICE DEPOT #1214	05/18/2017	\$331.68
	OFFICE DEPOT #1214	05/18/2017	\$70.60
	OFFICE DEPOT #1214	05/19/2017	\$149.79
	LAUREN COUNTY ADVERTIS	05/18/2017	\$371.00
	OFFICE DEPOT #1214	05/18/2017	\$331.68
	OFFICE DEPOT #1214	05/23/2017	\$181.89
	SACS COC	05/24/2017	\$525.00
	OFFICE DEPOT #1214	05/26/2017	\$42.79
			\$3,377.98
MELODY JACKS	NATIONAL STUDENT CL	05/10/2017	\$456.00
			\$456.00
MIKE HENDERSON	PAYPAL ZYGNERENTER	04/28/2017	\$138.81
	PAYPAL MARKS EBAY	05/01/2017	\$100.00
	PAYPAL TELNETLIQUI	05/30/2017	\$119.91
			\$358.72
MIKE RAPAY	SP TEXAS MARKER	05/05/2017	\$65.90
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$6.94

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIKE RAPAY	Amazon.com	05/17/2017	\$32.09
	FORMS AND SUPPLY - AOPD	05/25/2017	\$3.62
			\$108.55
PAM BARTLEY	THE CHRONICLE	05/03/2017	\$81.00
	OFFICE DEPOT #1214	05/03/2017	\$242.32
	CAS STANDARDS	05/18/2017	\$403.61
			\$726.93
PAUL CRUTCHER	APL ITUNES.COM/BILL	05/01/2017	\$3.96
	APL ITUNES.COM/BILL	05/06/2017	\$4.26
	Spotify USA	05/13/2017	\$10.69
	APL ITUNES.COM/BILL	05/13/2017	\$7.74
	APL ITUNES.COM/BILL	05/20/2017	\$4.99
	APL ITUNES.COM/BILL	05/20/2017	\$10.69
			\$42.33
RALPH LAYLAND	TFS FISHERSCI ECOM ATL	04/28/2017	\$155.86
	TFS FISHERSCI ECOM ATL	04/29/2017	\$1,816.77
	NEXAIR	04/27/2017	\$383.51
	TFS FISHERSCI ECOM ATL	05/02/2017	\$27.78
	VERNIER SOFTWARE & TEC	05/11/2017	\$523.91
	TFS FISHER SCI CHI	05/11/2017	\$950.16
	OFFICE DEPOT #1214	05/10/2017	\$141.11
	TFS FISHERSCI ECOM ATL	05/13/2017	\$221.19
	OFFICE DEPOT #1214	05/24/2017	\$229.18
	TFS FISHERSCI ECOM ATL	05/26/2017	\$84.39
	TFS FISHERSCI ECOM ATL	05/26/2017	\$16.05
	NEXAIR	05/23/2017	\$163.14
			\$4,713.05
RAY PRICE	SHERWIN WILLIAMS 702557	05/04/2017	\$54.57
	SHERWIN WILLIAMS 702557	05/10/2017	\$471.07
			\$525.64
REED GOING	LOWES #00518	05/03/2017	\$38.84
			\$38.84
RICK LINDLEY	FORMS AND SUPPLY - AOPD	05/08/2017	\$54.22
	DNH GODADDY.COM	05/11/2017	\$149.97
	CALERO WHOLESALE - GA	05/16/2017	\$1,627.07
	NORTHLAND CABLE TV	05/23/2017	\$86.40
			\$1,917.66
ROBBIE MARTIN	OREILLY AUTO #1474	05/10/2017	\$95.48
	LOWES #00518	05/11/2017	\$94.07
	JCPENNEY.COM	05/12/2017	\$433.07
	GREENWOOD NURSERY	05/24/2017	\$229.73
	DILLARDS SPORTING GOOD	05/24/2017	\$349.80
			\$1,202.15
ROBERT GARDINER	DRAISEN EDWARDS MUSIC	05/01/2017	\$814.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT GARDINER	ROMAC TROPHIES & SIGNS	05/05/2017	\$64.45
			\$878.58
ROBERT LINDSEY	FACEBK BXZX4B2C82	04/30/2017	\$177.52
	GOOGLE ADWS3071916315	05/09/2017	\$238.75
	FACEBK BM2VEBJC82	05/25/2017	\$250.28
			\$666.55
ROBIN LAWRENCE	PMI - Membership	05/01/2017	\$159.00
	EDUCAUSE	05/01/2017	\$1,341.00
	SHI INTERNATIONAL CORP	05/08/2017	\$881.12
	DMI DELL HIGHER EDUC	05/17/2017	\$6,355.36
	SHI INTERNATIONAL CORP	05/08/2017	\$486.36
	SHI INTERNATIONAL CORP	05/08/2017	\$243.18
	SHI INTERNATIONAL CORP	05/08/2017	\$662.38
	SHI INTERNATIONAL CORP	05/08/2017	\$243.18
	SHI INTERNATIONAL CORP	05/08/2017	\$729.54
	SHI INTERNATIONAL CORP	05/08/2017	\$104.00
	SHI INTERNATIONAL CORP	05/08/2017	\$243.18
	SHI INTERNATIONAL CORP	05/08/2017	\$243.18
	SHI INTERNATIONAL CORP	05/19/2017	\$3,600.00
			\$15,291.48
RODNEY BOYTER	DOCTORS CARE EMPLOYER SC	05/01/2017	\$65.00
	DOCTORS CARE EMPLOYER SC	05/01/2017	\$274.00
	DOCTORS CARE EMPLOYER SC	05/01/2017	\$88.00
	LOWES #00518	05/10/2017	\$10.70
	MSC	05/16/2017	\$42.05
	DOCTORS CARE EMPLOYER SC	05/01/2017	\$88.00
			\$567.75
RUSSELL RILEY	LOWES #00518	05/04/2017	\$261.91
	LOWES #00518	05/10/2017	\$6.03
	LOWES #00518	05/15/2017	\$13.78
	LOWES #00518	05/15/2017	\$19.01
	SNEADS CARPET ONE	05/16/2017	\$185.16
	LOWES #00518	05/17/2017	\$70.04
	SNEADS CARPET ONE	05/18/2017	\$291.74
	LOWES #00518	05/18/2017	\$62.81
	LOWES #00518	05/23/2017	\$84.70
	LOWES #00518	05/25/2017	\$107.17
			\$1,102.35
SADIE ERWIN	ROMAC TROPHIES & SIGNS	05/04/2017	\$232.51
	OFFICE DEPOT #1214	05/12/2017	\$79.50
	PUBLIX #1464	05/16/2017	\$15.57
	AT&T 6071250000001	05/16/2017	\$109.42
	STANDARD CHAIR OF GARDNER	05/17/2017	\$402.00
	CORLEY'S MARKET AND GRILL	05/16/2017	\$9.98
	DOIST LTD.	05/21/2017	\$19.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	LYNDA.COM, INC.	05/22/2017	\$359.88
	OFFICEMAX/OFFICE DEPOT659	05/23/2017	\$126.04
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$30.74
			\$1,385.34
SANDRA GARRON	SMARTPAK	04/28/2017	\$40.70
	CREEK RUN VETERINARY CLIN	04/28/2017	\$1,912.00
	ROMAC TROPHIES & SIGNS	05/01/2017	\$103.35
	RIVALS TEAM SPORTS PRIN	05/02/2017	\$247.20
	GREENWOOD FARM & FEED	05/03/2017	\$449.50
	PAYPAL CLEARWATERT	05/03/2017	\$70.00
	LOWES #00518	05/10/2017	\$19.52
	GREENWOOD FARM & FEED	05/11/2017	\$518.90
	ROBERT J MATTHEWS CO	05/19/2017	\$37.96
	ROBERT J MATTHEWS CO	05/19/2017	\$257.23
	SMARTPAK	05/24/2017	\$40.66
	LAKELANDS ACE	05/23/2017	\$35.28
	GREENWOOD FARM & FEED	05/25/2017	\$301.70
			\$4,034.00
SHERRY B SMITH	Orbitz 7263337022934	05/02/2017	\$37.99
	DELTA AIR 0067997974518	05/02/2017	\$533.60
	GREENWOOD CPW	05/03/2017	\$3,107.52
	GREENWOOD CPW	05/03/2017	\$9,966.47
	GREENWOOD CPW	05/03/2017	\$8,787.65
	GREENWOOD CPW	05/03/2017	\$9,974.06
	GREENWOOD CPW	05/03/2017	\$9,989.37
	GREENWOOD CPW	05/03/2017	\$9,963.41
	GREENWOOD CPW	05/03/2017	\$3,357.33
	GREENWOOD CPW	05/03/2017	\$9,993.07
	JERRY'S FLORAL	05/05/2017	\$290.49
	VZWRLSS IVR VB	05/09/2017	\$1,083.14
	NACUBO	05/09/2017	\$3,478.00
	STAPLS7176234621000002	05/13/2017	\$31.55
	STAPLS7176234621000001	05/13/2017	\$175.00
	STAPLS7176234621000001	05/13/2017	\$364.95
	STAPLS7176234621000003	05/16/2017	\$50.00
	NACUBO	05/16/2017	\$1,040.00
	OFFICEMAX/OFFICE DEPOT659	05/15/2017	\$100.00
	OFFICEMAX/OFFICE DEPOT659	05/15/2017	\$136.00
	STAPLS7176234621000003	05/16/2017	\$93.36
	PAYPAL GRANTTRAINI	05/23/2017	\$595.00
			\$73,147.96
TAMMIE MALLORY	AMAZON MKTPLACE PMTS	05/02/2017	\$342.24
	AMAZON MKTPLACE PMTS	05/02/2017	\$121.68
	AMAZON MKTPLACE PMTS	05/02/2017	\$1,155.76
	OFFICE DEPOT #1214	05/03/2017	\$438.45

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE MALLORY	WALMART.COM 8009666546	05/05/2017	\$27.16
	AMAZON MKTPLACE PMTS	05/09/2017	\$413.27
	AMAZON MKTPLACE PMTS	05/10/2017	\$37.57
	BIO RAD LABORATORIES	05/18/2017	\$1,816.98
			\$4,353.11
TAMMY B. MONTS	WM SUPERCENTER #396	05/02/2017	\$54.02
	SAMS CLUB #6463	05/02/2017	\$302.33
	FATZ CAFE #07	05/03/2017	\$320.26
	INGLES MARKETS #56	05/03/2017	\$37.45
	PUBLIX #1464	05/03/2017	\$138.29
	CHICK-FIL-A #03584	05/04/2017	\$184.18
	MOE'S SW GRILL 2352	05/05/2017	\$396.90
	PIZZA HUT #31173	05/05/2017	\$108.00
			\$1,541.43
TD MAZE	CAROLINA BIOLOGIC SUPPLY	05/04/2017	\$75.54
	TFS FISHERSCI ECOM ATL	05/05/2017	\$101.68
	CAROLINA BIOLOGIC SUPPLY	05/08/2017	\$65.99
	TRIARCH INC	05/09/2017	\$59.00
	TFS FISHERSCI ECOM ATL	05/11/2017	\$39.94
	MICROSCOPE LLC	05/11/2017	\$118.00
	I. MILLER PRECISION OP	05/11/2017	\$848.00
	VWR INTERNATIONAL INC	05/14/2017	\$579.23
	TFS FISHERSCI ECOM ATL	05/12/2017	\$88.06
	QIAGEN INC	05/15/2017	\$488.42
	PROMEGACORP. PROMEGA C	05/16/2017	\$588.50
	VWR INTERNATIONAL INC	05/16/2017	\$83.09
	VWR INTERNATIONAL INC	05/17/2017	\$111.96
	TFS FISHERSCI ECOM ATL	05/16/2017	\$423.72
	VWR INTERNATIONAL INC	05/17/2017	\$185.47
	TFS FISHERSCI ECOM ATL	05/16/2017	\$72.76
	VWR INTERNATIONAL INC	05/18/2017	\$35.61
	FORMS AND SUPPLY - AOPD	05/18/2017	\$44.49
	TFS FISHERSCI ECOM ATL	05/23/2017	\$202.12
	TFS FISHERSCI ECOM ATL	05/27/2017	\$74.37
			\$4,285.95
TERRY DEVORE	BUCK STOVE & POOL IN	04/28/2017	\$36.04
	LOWES #00518	05/02/2017	\$64.11
	QUARLES SUPPLY CO INC	05/03/2017	\$112.61
	QUARLES SUPPLY CO INC	05/03/2017	\$10.66
	LOWES #00518	05/10/2017	\$91.44
	ROMAC TROPHIES & SIGNS	05/10/2017	\$63.07
	LOWES #00518	05/10/2017	\$36.40
	LAKELANDS ACE	05/17/2017	\$10.20
	LAKELANDS ACE	05/17/2017	\$4.27
	QUARLES SUPPLY CO INC	05/23/2017	\$32.82

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$461.62
TERRY POWELL	LOWES #00518	05/22/2017	\$79.95
			\$79.95
TERRY URBAN	LOWES #00518	05/05/2017	\$37.00
			\$37.00
TORRY FULLER	UNITED LABORATORIES	04/28/2017	\$482.08
	SOUTHEASTERN PAPER GRO	04/27/2017	\$2,060.25
	SOUTHEASTERN PAPER GRO	04/28/2017	\$2,537.81
	SOUTHEASTERN PAPER GRO	05/02/2017	\$1,093.73
	LOWES #00518	05/10/2017	\$127.33
	EMERALD INK & STITCHES	05/11/2017	\$421.58
	SOUTHEASTERN PAPER GRO	05/17/2017	\$258.70
	SOUTHEASTERN PAPER GRO	05/24/2017	\$609.45
			\$7,590.93
VERNON J PEPPERS	FRANKS CAR WASH	05/09/2017	\$20.00
	GREENWOOD ARMY NAVY LLC	05/17/2017	\$84.53
	GREENWOOD ARMY NAVY LLC	05/24/2017	\$84.53
	REYNOLDS SERVICE CENTER	05/24/2017	\$1,391.85
			\$1,580.91
VICTOR SMITH	QUARLES SUPPLY CO INC	05/16/2017	\$209.60
	TRIANGLE TVHDW	05/24/2017	\$139.20
			\$348.80
WARREN CALLAHAM	SPECIALTY PAPER & PACKAGI	05/01/2017	\$44.69
	LOWES #00518	05/08/2017	\$35.42
	WESTERN CAROLINA PRODUCTS	05/08/2017	\$43.20
	SPECIALTY PAPER & PACKAGI	05/08/2017	\$124.02
	WESTERN CAROLINA PRODUCTS	05/16/2017	\$146.32
	WESTERN CAROLINA PRODUCTS	05/25/2017	\$193.33
			\$586.98
WILLIAM MIKEAL	BARBIZON CHARLOTTE INC	04/28/2017	\$81.57
	BMI SUPPLY	05/01/2017	\$38.91
	SHIP IT CENTER	05/02/2017	\$30.30
	NEWELL'S MUSIC	05/03/2017	\$32.08
	BARBIZON CHARLOTTE INC	05/09/2017	\$278.74
			\$461.60
ZACH HELMS	ULINE SHIP SUPPLIES	05/05/2017	\$910.33
	WM SUPERCENTER #1382	05/04/2017	\$74.38
	OFFICEMAX/OFFICE DEPOT659	05/08/2017	\$183.68
			\$1,168.39

Total for LANDER UNIVERSITY: \$289,703.45

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT #1112	04/27/2017	\$4.30
	CARQUEST 1385	05/03/2017	\$150.92
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$105.50
	LOWES #00385	05/04/2017	\$10.78
	GATEWAY SUPPLY COMPANY	05/08/2017	\$89.77
	HARBOR FREIGHT TOOLS 103	05/08/2017	\$89.83
	CARQUEST 1385	05/08/2017	\$11.91
	WINDOWCLEANINGRESOURE	05/16/2017	\$65.98
	AIRGAS SOUTH	05/17/2017	\$101.09
	RIT-TEC INDUSTRIAL PRODU	05/18/2017	\$220.00
	NPC NEW PIG CORP	05/24/2017	\$283.00
	BUS PARTS WAREHOUSE	05/24/2017	\$99.83
	THE HOME DEPOT #1112	05/26/2017	\$84.59
	JOHNSTONE SUPPLY 394	05/25/2017	\$41.83
			\$1,359.33
BERNARD SHIRER	WAL-MART #1164	05/01/2017	\$55.08
	PUBLIX #17	05/09/2017	\$41.82
	WM SUPERCENTER #1164	05/11/2017	\$14.70
			\$111.60
DONALD LANIER	THE UPS STORE #0698	05/15/2017	\$636.00
			\$636.00
JASON MANIS	CARQUEST 1385	05/01/2017	\$205.07
	CLASSIC FORD OF COLUMBIA	05/01/2017	\$87.77
	NAPA STORE 1015011	05/01/2017	\$448.16
	OREILLY AUTO #1664	05/02/2017	\$81.23
	NAPA STORE 1015011	05/01/2017	\$213.99
	NAPA STORE 1015011	05/02/2017	\$14.42
	NAPA STORE 1015011	05/02/2017	\$61.10
	NAPA STORE 1015011	05/03/2017	\$124.07
	SOL SNAP-ON INDUSTRIAL	05/05/2017	\$191.00
	NAPA STORE 1015011	05/04/2017	\$57.11
	INTERSTATE TRANSPORTATION	05/08/2017	\$36.89
	INTERSTATE TRANSPORTATION	05/08/2017	\$63.64
	CLASSIC FORD OF COLUMBIA	05/09/2017	\$269.87
	THE HOME DEPOT #1112	05/08/2017	\$172.55
	CLASSIC FORD OF COLUMBIA	05/09/2017	\$134.94
	CARQUEST 1385	05/09/2017	\$44.65
	CLASSIC FORD OF COLUMBIA	05/10/2017	\$30.89
	NAPA STORE 1015011	05/09/2017	\$362.00
	CARQUEST 1385	05/10/2017	\$68.58
	CARQUEST 1385	05/10/2017	\$39.72
	CLASSIC FORD OF COLUMBIA	05/10/2017	\$43.88
	CARQUEST 1385	05/11/2017	\$403.90
	NAPA STORE 1015011	05/10/2017	\$195.66
	NAPA STORE 1015011	05/12/2017	\$16.39

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	CLASSIC FORD OF COLUMBIA	05/12/2017	\$364.37
	NAPA STORE 1015011	05/11/2017	\$17.42
	NAPA STORE 1015011	05/11/2017	\$26.13
	NAPA STORE 1015011	05/11/2017	\$132.89
	CLASSIC FORD OF COLUMBIA	05/15/2017	\$44.93
	OREILLY AUTO #1664	05/15/2017	\$91.16
	CLASSIC FORD OF COLUMBIA	05/15/2017	\$495.07
	OREILLY AUTO #1664	05/17/2017	\$65.14
	CARQUEST 1385	05/18/2017	\$61.59
	CARQUEST 1385	05/18/2017	\$69.44
	SOL SNAP-ON INDUSTRIAL	05/19/2017	\$216.71
	NAPA STORE 1015011	05/22/2017	\$219.34
	NAPA STORE 1015011	05/25/2017	\$171.19
	CLORE AUTOMOTIVE LLC	05/30/2017	\$40.10
			\$5,382.96
JOHN MCMAHAN	LAWMENS DISTRIBUTION LLC	05/01/2017	\$10.69
	CRAIGS FIREARMS SC	05/01/2017	\$24.30
	SHOOTER'S CHOICE	05/06/2017	\$25.66
	LOWES #01066	05/14/2017	\$146.33
	OFFICE DEPOT #2196	05/14/2017	\$41.66
	BEST BUY 00002642	05/17/2017	\$267.43
	DANA SAFETY SUPPLY INC	05/17/2017	\$556.20
	CRAIGS FIREARMS SC	05/17/2017	\$22.68
	MIRACHEM	05/23/2017	\$131.40
	DESIGN LAB COLUMBIA	05/25/2017	\$145.79
	STAPLES 00106567	05/26/2017	\$36.23
	BATTERIES PLUS	05/26/2017	\$26.48
			\$1,434.85
JUSTIN M MILLER	PAYPAL HONGKONGREI	05/25/2017	\$9.66
	SHI INTERNATIONAL CORP	05/26/2017	\$723.60
			\$733.26
LENDOL HICKS	EASYKEYSCOM INC	04/29/2017	\$112.25
	LAWMENS DISTRIBUTION LLC	05/01/2017	\$79.90
	LOWES #00385	05/04/2017	\$134.38
	THE HOME DEPOT #1112	05/05/2017	\$56.51
			\$383.04
MIKE CLARK	LOWES #00385	05/01/2017	\$65.40
	LOWES #00385	05/02/2017	\$89.01
	THE HOME DEPOT #1112	05/02/2017	\$64.79
	LOWES #00385	05/03/2017	\$145.27
	LOWES #00385	05/03/2017	\$76.25
	SMITH & JONES JANITORIAL	05/11/2017	\$497.67
	WW GRAINGER	05/15/2017	\$258.23
	EREPLACEMENTPARTS.COM	05/17/2017	\$70.15
	LOWES #00385	05/17/2017	\$117.60

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	NORTHERN TOOL EQUIP SC	05/23/2017	\$58.80
	CARQUEST 1385	05/24/2017	\$24.58
	SHERWIN WILLIAMS 702152	05/25/2017	\$102.55
	LOWES #00385	05/30/2017	\$30.25
	LOWES #00385	05/30/2017	\$36.54
			\$1,637.09
VINNIE MILLER	STAPLES 00106567	04/28/2017	\$38.48
	WM SUPERCENTER #1164	05/02/2017	\$31.59
	AMAZON MKTPLACE PMTS	05/04/2017	\$53.29
	AMAZON MKTPLACE PMTS	05/04/2017	\$53.78
	Amazon.com	05/04/2017	\$170.37
	GUITAR CENTER #740	05/09/2017	\$52.41
	DESIGN LAB COLUMBIA	05/08/2017	\$4.86
	WAL-MART #1164	05/09/2017	\$52.34
	WM SUPERCENTER #4379	05/09/2017	\$53.38
	WM SUPERCENTER #1164	05/11/2017	\$39.96
	LAWMENS DISTRIBUTION LLC	05/15/2017	\$5.39
	STAPLES 00106567	05/15/2017	\$59.97
	OFFICE DEPOT #332	05/23/2017	\$198.71
	STAPLES 00106567	05/23/2017	\$90.93
			\$905.46

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$12,583.59**

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	BATTERIES PLUS BUL	05/05/2017	\$42.71
			\$42.71
CHARLES F REID	GAN 1120GRNVILLENEWCIR	05/15/2017	\$9.95
	EPP NEWSPAPER GROUP	05/23/2017	\$99.00
			\$108.95
LINDA T HORNSBY	QUILL CORPORATION	05/04/2017	\$545.05
	WALMART.COM 8009666546	05/26/2017	\$114.03
			\$659.08

Total for LEG DEPT-HOUSE OF REPRE:**\$810.74**

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ROBERTS	AMAZON MKTPLACE PMTS	04/30/2017	\$1,210.26
	TEAMVIEWER.COM	04/27/2017	\$1,330.20
	STAPLES DIRECT	04/28/2017	\$1,066.91
	Amazon web services	05/03/2017	\$34.90
	MACLOCKS	05/04/2017	\$54.43
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$51.74
	STAPLES DIRECT	05/11/2017	\$612.18
	SMARTDRAW.COM	05/22/2017	\$139.90
	STAPLES DIRECT	05/23/2017	\$315.01
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$2,102.96
	STAPLES DIRECT	05/24/2017	\$104.07
			\$7,022.56
TROY W POUND	BEST BUY 00002642	05/02/2017	\$1,765.44
			\$1,765.44

Total for LEG DEPT-LEGISLATIVE SERVICES:**\$8,788.00**

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	STAPLS7175687370000001	05/03/2017	\$325.16
	OFFICE DEPOT #2349	05/03/2017	\$28.39
	PARKERS OF LEXINGTON INC	05/03/2017	\$333.84
	STAPLS7175687370000002	05/05/2017	\$17.81
	THE KEY SHOP INC	05/12/2017	\$17.40
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	Amazon.com	05/24/2017	\$36.28
	THE KEY SHOP INC	05/25/2017	\$20.10
	CLICKMEETING SP. ZO.O.	05/25/2017	\$420.00
	STAPLS7177102816000001	05/27/2017	\$142.45
	AMAZON MKTPLACE PMTS	05/28/2017	\$248.52
	Amazon.com	05/30/2017	\$573.90
			\$2,189.85

LILY COGDILL	USPS.COM CLICKNSHIP	05/19/2017	\$13.60
			\$13.60

PAULA WINGFIELD	WWW.1AND1.COM	04/28/2017	\$14.99
	BELTLINE STG&OFFICE CTR	05/01/2017	\$86.00
	EPP NEWSPAPER GROUP	05/02/2017	\$10.00
	LIVINGDOT.COM	05/09/2017	\$14.90
	QB QUICKBASE	05/15/2017	\$540.00
	SHORE LABS	05/22/2017	\$15.00
	BHM THE MORNING NEWS	05/25/2017	\$16.60
	WWW.1AND1.COM	05/26/2017	\$11.99
	LEE NEWSPAPERS E PAY	05/26/2017	\$11.00
	EPP NEWSPAPER GROUP	05/30/2017	\$99.00
			\$819.48

Total for LIEUTENANT GOVERNOR:**\$3,022.93**

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	MATTHEWS MUSC	05/05/2017	\$52.08
	STAPLES 00108266	05/10/2017	\$40.85
	TRADER JOE'S #752 QPS	05/11/2017	\$28.30
	AmazonPrime Membership	05/15/2017	\$53.41
	SNYDER PARTY RENTAL INC	05/16/2017	\$311.99
	AFP	05/16/2017	\$95.00
			\$581.63
ABIGAIL BLACKWELL	STAPLES 00115832	05/02/2017	\$51.19
	STAPLES 00115832	05/02/2017	\$13.93
	IN PROJECT GRAPHICS PRIN	05/03/2017	\$1,494.35
	POSTNET SC112	05/03/2017	\$53.03
	STAPLES 00115832	05/08/2017	\$68.59
	USPS PO 4514830245	05/16/2017	\$19.60
	USPS PO 4514830245	05/16/2017	\$9.80
	AMAZON MKTPLACE PMTS	05/19/2017	\$161.64
	AMAZON MKTPLACE PMTS	05/19/2017	\$80.91
	AMAZON MKTPLACE PMTS	05/23/2017	\$28.74
	AMAZON MKTPLACE PMTS	05/23/2017	\$21.03
	AMAZON MKTPLACE PMTS	05/24/2017	\$10.46
	EXPEDIA 7268460121800	05/25/2017	\$7.68
	TBE ASHTON-DRAKE ONLN	05/25/2017	\$166.98
	AMAZON MKTPLACE PMTS	05/26/2017	\$324.52
	PAYPAL SCPEDIATRIC	05/26/2017	\$305.00
	AMERICAN AIR0018624891161	05/25/2017	\$323.40
	UNITED 0168624886242	05/25/2017	\$554.90
	TBE ASHTON-DRAKE ONLN	05/26/2017	\$144.98
	THE UPS STORE 2114	05/30/2017	\$30.36
			\$3,871.09
ADRIANA MCKENNA	TRAVELOCITY 7263342667	05/02/2017	\$4.00
	DELTA AIR 0068618024821	05/02/2017	\$98.20
	JETBLUE 2798618016840	05/02/2017	\$98.20
	AMAZON MKTPLACE PMTS	05/04/2017	\$96.28
	INTERNATION	05/08/2017	\$499.00
	WWW.ISTOCK.COM	05/08/2017	\$111.00
	COLG OF CHARLESTON MRK	05/08/2017	\$258.00
	GRAVATT CAMP AND CONFE	05/08/2017	\$220.00
	TRAVELOCITY 7265521497	05/12/2017	\$4.00
	AMERICAN AIR0018621262759	05/12/2017	\$134.20
	JETBLUE 2798621252063	05/12/2017	\$96.20
	AMAZON MKTPLACE PMTS	05/12/2017	\$51.96
	SHI INTERNATIONAL CORP	05/15/2017	\$20.18
	DELTA AIR 0062383112306	05/16/2017	\$351.60
	DELTA AIR 0068622608531	05/17/2017	\$416.60
	DELTA AIR 0068622599835	05/17/2017	\$416.60
	B&H PHOTO 800-606-6969	05/24/2017	\$1,916.04

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,792.06
ALEXANDER HIRSCH	Amazon web services	05/03/2017	\$288.48
			\$288.48
ALICIA MCMENAMIN	FEDEXOFFICE 00020412	05/17/2017	\$685.09
	DELL SALES & SERVICE	05/21/2017	\$566.79
			\$1,251.88
ALISA WETZIG	INTERNATION	05/02/2017	\$499.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	AMERICAN AIR0012126750764	05/02/2017	\$243.40
	SC MEDICAL BOARD	05/04/2017	\$155.00
	SC MEDICAL BOARD	05/15/2017	\$155.00
	USPS.COM POSTAL STORE	05/22/2017	\$50.25
	IDSA.ORG	05/22/2017	\$315.00
	MEGA PRINT INC	05/23/2017	\$208.00
	SCI FORSCHEN INC	05/27/2017	\$549.00
	SC MEDICAL BOARD	05/26/2017	\$155.00
			\$2,484.65
ALISHA GOURDINE	SC MEDICAL BOARD	05/19/2017	\$155.00
	Amazon.com	05/21/2017	\$28.12
	SC MEDICAL BOARD	05/22/2017	\$155.00
	SC MEDICAL BOARD	05/23/2017	\$155.00
			\$493.12
ALISON KNIGHT	NCS PEARSON	05/17/2017	\$42.60
			\$42.60
ALYSSA SNELL	UPS 1ZA76V933097705858	04/30/2017	\$22.84
	UPS 1ZA76V933097275475	04/30/2017	\$22.84
	UPS 1ZA76V933099151461	04/30/2017	\$23.38
	UPS 1ZA76V933099682647	04/30/2017	\$22.84
	UPS 1ZA76V933090762040	05/07/2017	\$18.59
	UPS 1ZA76V933096382691	05/14/2017	\$27.20
	UPS 1ZA76V933092742862	05/14/2017	\$23.28
	UPS 1ZA76V932593121255	05/14/2017	\$27.66
	UPS ADJ00159139191971	05/14/2017	\$14.71
	ASCP	05/17/2017	\$32.00
	ASCP	05/17/2017	\$220.00
	UPS 1ZA76V933092482876	05/28/2017	\$22.64
			\$477.98
AMANDA KARALIA	ALASKA AIR 0272139315084	04/25/2017	\$169.20
	DRI DRG LOGITECH STORE	05/09/2017	\$870.91
			\$1,040.11
AMANDA WAGNER	CRAIGSLIST.ORG	04/28/2017	\$50.00
	WTAT TV	05/02/2017	\$1,351.50
	AMAZON MKTPLACE PMTS	05/04/2017	\$1,125.00
	CRAIGSLIST.ORG	05/03/2017	\$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	DELTA AIR 0062382476744	05/05/2017	\$702.66
	CRAIGSLIST.ORG	05/04/2017	\$50.00
	CUMULUS-CHARLESTON	05/08/2017	\$471.75
	CRAIGSLIST.ORG	05/09/2017	\$25.00
	QUESTPRODUC	05/18/2017	\$79.75
	LIN TELEVISION SALES	05/22/2017	\$1,134.75
	CHARLESTON CITY PAPER	05/22/2017	\$2,210.00
	STUDYKIK	05/22/2017	\$1,806.00
	CRAIGSLIST.ORG	05/23/2017	\$50.00
	CRAIGSLIST.ORG	05/23/2017	\$25.00
	CRAIGSLIST.ORG	05/24/2017	\$25.00
	STUDYKIK	05/30/2017	\$1,806.00
			\$10,987.41
AMY BALDRIDGE	RESEARCH CTR FOR CHILDREN	05/08/2017	\$58.00
	NCS PEARSON	05/09/2017	\$164.35
	PSYCHOLOGICAL ASSESSMENT	05/09/2017	\$149.60
	MULTI-HEALTH SYSTEMS	05/08/2017	\$91.00
	WPS	05/11/2017	\$120.75
			\$583.70
AMY BOATRIGHT	ASSOCIATION	05/05/2017	\$90.00
	APA CONVENTION	05/05/2017	\$425.00
			\$515.00
AMY CONNOLLY	ASSOC. OF AMER. PHYS	05/05/2017	\$250.00
	RHETT CHAPLIN ART AND DE	05/08/2017	\$350.00
	ALL AMERICAN AWARDS INC	05/17/2017	\$333.02
	AAMC MEETINGS	05/19/2017	\$842.00
	AAMC MEETINGS	05/19/2017	\$842.00
			\$2,617.02
AMY OLIVER	AMAZON MKTPLACE PMTS	05/03/2017	\$37.99
			\$37.99
AMY SMOAK	SC MEDICAL BOARD	05/01/2017	\$155.00
	UPS 1ZFM862T0395467245	05/04/2017	\$20.11
	UPS 294451DDSGM	05/04/2017	\$5.80
	UPS 1ZFM862T0397860039	05/04/2017	\$20.11
	UPS 1ZFM862T0395390425	05/04/2017	\$20.11
	UPS 1ZFM862T0395228057	05/04/2017	\$20.11
	PAYPAL HELPER SOC	05/10/2017	\$120.00
	UPS 2934C4BHD7L	05/11/2017	\$5.80
	THE RAY E HELPER SOCIETY	05/10/2017	\$175.00
	THE RAY E HELPER SOCIETY	05/10/2017	\$175.00
	SMILEMAKERS INC	05/29/2017	\$48.20
			\$765.24
ANDREA GEORGULES	IN MI-AIMH	05/05/2017	\$214.00
	THE SHOPS AT DEVEREUX	05/05/2017	\$46.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GEORGULES	EB ADULT MENTAL HEALT	05/05/2017	\$150.00
	Orbitz 7265331933297	05/11/2017	\$38.00
	AMERICAN AIR0012128186700	05/11/2017	\$568.39
	UNITED 0168600045796	05/11/2017	\$525.60
	ZERO TO THREE ONLINE	05/19/2017	\$430.00
	ZERO TO THREE ONLINE	05/23/2017	\$430.00
			\$2,402.67
ANDY SHIH	AMAZON MKTPLACE PMTS	05/15/2017	\$403.29
			\$403.29
ANITA BAXLEY	APPALACHIAN SPRINGS	05/01/2017	\$87.56
			\$87.56
APRIL L BORKMAN	BEHAVIORAL TECH, LLC	05/05/2017	\$1,500.00
	SOUTH CAROLINA CAMPAIGN	05/24/2017	\$350.00
			\$1,850.00
ASHLEE FOWLER	RC REPAIRCLINIC.COM	05/01/2017	\$34.35
			\$34.35
ASHLEIGH SCHMALL	DELTA AIR 0062381597605	04/28/2017	\$1,544.26
	AMAZON MKTPLACE PMTS	04/28/2017	\$39.96
	UPS 1ZX738X90391081087	04/30/2017	\$10.14
	AMAZON MKTPLACE PMTS	05/03/2017	\$19.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$14.99
	INFINIWING	05/03/2017	\$143.10
	AMERICAN STAT	05/06/2017	\$180.00
	UPS 294472BQ17P	05/07/2017	\$7.28
	AMERICAN STAT	05/06/2017	\$435.00
	UPS 293490F558C	05/07/2017	\$7.28
	UPS 1ZX738X94398604291	05/07/2017	\$12.14
	UPS 1ZX738X93692300099	05/07/2017	\$15.19
	PAYPAL SCPHA	05/08/2017	\$50.00
	PAYPAL SCPHA	05/08/2017	\$75.00
	INTLEXPOSURESCIENCE	05/08/2017	\$145.00
	PAYPAL SCPHA	05/08/2017	\$75.00
	Amazon.com	05/11/2017	\$78.92
	TELECOM TECHNOLOGIES INC	05/10/2017	\$1,205.00
	AMERICAN STAT	05/11/2017	\$780.00
	COPYRIGHT CLEARANC CEN	05/10/2017	\$197.80
	AMAZON MKTPLACE PMTS	05/24/2017	\$100.22
	Amazon.com	05/24/2017	\$175.29
	MDPI AG	05/23/2017	\$1,644.74
	SC.GOV	05/24/2017	\$85.00
	DRI TECHSMITH	05/25/2017	\$199.00
	UPS ADJ00211612282171	05/28/2017	\$5.79
	UPS 1ZX738X90798008904	05/28/2017	\$19.08
	UPS 2944Q1DM2RH	05/28/2017	\$7.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,272.45
ASHLEY BROWN	STAT!REF	04/28/2017	\$2,400.00
	ADDGENE INC	05/01/2017	\$280.00
	INTEGRATED DNA TECH	05/01/2017	\$29.41
	PAYPAL BWB TECH	05/02/2017	\$276.40
	PAYPAL AMERICANBRI	05/08/2017	\$230.04
	SIGMA ALDRICH US	05/09/2017	\$136.53
	SC MEDICAL BOARD	05/09/2017	\$155.00
	ASN	05/09/2017	\$375.00
	Amazon.com	05/11/2017	\$147.27
	AMAZON MKTPLACE PMTS	05/16/2017	\$214.52
	AMAZON MKTPLACE PMTS	05/17/2017	\$56.05
	AMAZON MKTPLACE PMTS	05/17/2017	\$151.55
	AMAZON MKTPLACE PMTS	05/17/2017	\$59.80
	AMAZON MKTPLACE PMTS	05/17/2017	\$64.61
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$323.39
	AMAZON MKTPLACE PMTS	05/18/2017	\$45.94
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$157.36
	TFS FISHER SCI ATL	05/18/2017	\$401.12
	Amazon.com	05/21/2017	\$138.53
	AMAZON MKTPLACE PMTS	05/19/2017	\$117.98
	QIAGEN INC	05/23/2017	\$270.90
	SC MEDICAL BOARD	05/23/2017	\$155.00
	INFORMED 800-237-6999	05/23/2017	\$50.00
	AMERICAN SOCIETY OF NEPHR	05/24/2017	\$65.00
	HF GROUP LLC	05/25/2017	\$32.86
	AMERICAN SOCIETY OF NEPHR	05/24/2017	\$65.00
			\$6,399.26
ASHLEY RILEY	ASSOCIATION OF MANA	04/28/2017	\$650.00
	NATL BOARD MED EXAM	05/01/2017	\$43.00
	NATL BOARD MED EXAM	05/01/2017	\$86.00
	SQ FISHHEAD LABS LLC	05/01/2017	\$1,438.00
	NATL BOARD MED EXAM	05/01/2017	\$860.00
	DELTA AIR 0068616840433	04/27/2017	\$155.00
	SC MEDICAL BOARD	05/11/2017	\$155.00
	UPS 1Z4AT2300298632038	05/21/2017	\$13.11
	UPS 2954K4LIHSA	05/21/2017	\$7.28
			\$3,407.39
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/29/2017	\$432.61
	VZWRLSS S P1667-01	04/29/2017	\$81.34
	VZWRLSS S P1667-01	04/29/2017	\$261.72
	VZWRLSS S P1667-01	04/29/2017	\$340.37
	VZWRLSS S P1667-01	04/29/2017	\$261.72
	VZWRLSS S P1667-01	04/29/2017	\$448.87
	VZWRLSS S P1667-01	04/29/2017	\$40.67

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	04/29/2017	\$261.72
	VZWRLSS S P1667-01	04/29/2017	\$340.38
	VZWRLSS S P1667-01	05/02/2017	\$32.69
	VZWRLSS S P1667-01	05/02/2017	\$371.93
	VZWRLSS S P1667-01	05/04/2017	\$572.19
	VZWRLSS S P1667-01	05/04/2017	\$326.99
	VZWRLSS S P1667-01	05/04/2017	\$502.73
	VZWRLSS S P1667-01	05/05/2017	\$98.07
	VZWRLSS S P1667-01	05/05/2017	\$371.93
	VZWRLSS S P1667-01	05/05/2017	\$371.93
	VZWRLSS S P1667-01	05/05/2017	\$446.87
	VZWRLSS S P1667-01	05/05/2017	\$380.10
	VZWRLSS S P1667-01	05/06/2017	\$434.60
	VZWRLSS S P1667-01	05/06/2017	\$371.93
	VZWRLSS S P1667-01	05/06/2017	\$527.25
	VZWRLSS S P1667-01	05/06/2017	\$527.25
	VZWRLSS S P1667-01	05/06/2017	\$527.25
	VZWRLSS S P1667-01	05/06/2017	\$527.25
	VZWRLSS S P1667-01	05/06/2017	\$527.25
	VERIZON WIRELESS P1667	05/05/2017	\$283.32
	VZWRLSS S P1667-01	05/06/2017	\$380.10
	VZWRLSS S P1667-01	05/09/2017	\$527.25
	VZWRLSS S P1667-01	05/09/2017	\$478.21
	VZWRLSS S P1667-01	05/09/2017	\$527.25
	VZWRLSS S P1667-01	05/09/2017	\$527.25
	VZWRLSS S P1667-01	05/09/2017	\$527.25
	VZWRLSS S P1667-01	05/10/2017	\$502.73
	VERIZON WRLS 04232-01	05/08/2017	\$1,307.88
	VZWRLSS S P1667-01	05/10/2017	\$396.44
	VERIZON WIRELESS P1667	05/09/2017	\$392.39
	VERIZON WIRELESS P1667	05/09/2017	\$392.39
	VERIZON WIRELESS P1667	05/09/2017	\$392.39
	VERIZON WIRELESS P1667	05/09/2017	\$392.39
	VERIZON WIRELESS P1667	05/09/2017	\$392.39
	VERIZON WRLS 04232-01	05/10/2017	\$871.92
	VERIZON WRLS 04232-01	05/12/2017	\$1,634.85
	VZWRLSS S P1667-01	05/13/2017	\$527.25
	VZWRLSS S P1667-01	05/13/2017	\$527.25
	VZWRLSS S P1667-01	05/13/2017	\$527.25
	VZWRLSS S P1667-01	05/13/2017	\$326.99
	VZWRLSS S P1667-01	05/13/2017	\$527.25
	VZWRLSS S P1667-01	05/13/2017	\$644.42
	VERIZON WRLS 04232-01	05/15/2017	\$544.95
	VZWRLSS S P1667-01	05/18/2017	\$326.99
	VZWRLSS S P1667-01	05/18/2017	\$502.73
	VZWRLSS S P1667-01	05/18/2017	\$20.42
	VZWRLSS S P1667-01	05/18/2017	\$371.93

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	05/19/2017	\$326.99
	VZWRLSS S P1667-01	05/19/2017	\$371.93
	VZWRLSS S P1667-01	05/19/2017	\$16.34
	VZWRLSS S P1667-01	05/19/2017	\$326.99
	VZWRLSS S P1667-01	05/19/2017	\$410.09
	VZWRLSS S P1667-01	05/24/2017	\$371.93
	VZWRLSS S P1667-01	05/31/2017	\$49.03
			\$25,507.49
BELINDA ANDERSEN	COPYRIGHT CLEARANC CEN	04/28/2017	\$2,475.00
			\$2,475.00
BENJAMIN ZIRLIN	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$120.90
	AMERICAN AIR0010650736747	05/17/2017	\$250.42
	AMERICAN AIR0012129071439	05/17/2017	\$1,777.46
			\$2,148.78
BETTY A CRAVEN	APPALACHIAN SPRINGS	05/01/2017	\$63.82
	AMAZON MKTPLACE PMTS	05/09/2017	\$1,004.49
	STAPLS0156170195000001	05/23/2017	\$47.50
	DIAMOND SPRINGS WATER	05/23/2017	\$34.48
	SHI INTERNATIONAL CORP	05/23/2017	\$299.00
	STAPLS0156257691000001	05/25/2017	\$146.05
	STAPLS0156275041000001	05/27/2017	\$46.92
			\$1,642.26
BETTY BRYANT	UNIFORMS BY JOHN	04/28/2017	\$1,264.05
	MT PLEASANTSHUTTLE, INC.	05/19/2017	\$650.00
	UNIFORMS BY JOHN	05/22/2017	\$44.68
	LA MAR TOURING	05/25/2017	\$375.00
			\$2,333.73
BETTY ROUSE	SOUTHWES 5268520376458	05/08/2017	\$906.56
	PROGRESSIVE BUSINESS PUBL	05/10/2017	\$253.00
			\$1,159.56
BRANDON NEVILLS	AACD	05/17/2017	\$250.00
	INTL ANESTHESIA RSH	05/17/2017	\$175.00
			\$425.00
BRETT FROELIGER	AMAZON MKTPLACE PMTS	05/10/2017	\$1,267.90
	LOWES #00661	05/19/2017	\$79.50
	AMAZON MKTPLACE PMTS	05/28/2017	\$2,329.04
			\$3,676.44
BRUCE A MILLS	RKO TOTAL GRAPHICS	05/02/2017	\$97.65
	SC OFFICE ELEV AMUSE	05/18/2017	\$70.00
	SC OFFICE ELEV AMUSE	05/18/2017	\$35.00
	GREGORY POOLE EQUIPMEN	05/18/2017	\$251.64
	SC OFFICE ELEV AMUSE	05/18/2017	\$70.00
	SC OFFICE ELEV AMUSE	05/18/2017	\$2,310.00
	SQ CPR ASAP	05/30/2017	\$1,900.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,734.29
BRUNO ROTONDO	AMERICAN AIR0017998447847	05/05/2017	\$445.60
	NASP ONLINE	05/08/2017	\$210.00
	SOCIETY FOR DEVELOPMENT	05/08/2017	\$210.00
	ENTERPRISE REN10163897	05/15/2017	\$81.06
	NASP ONLINE	05/23/2017	\$210.00
	AMERICAN ACADEMY OF PEDIA	05/23/2017	\$785.00
			\$1,941.66
CANDACE W COLLINS	DRI VMWARE	05/02/2017	\$599.94
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$77.74
	Amazon web services	05/03/2017	\$405.87
	AMAZON MKTPLACE PMTS	05/04/2017	\$51.94
	DELTA AIR 0062382060908	05/05/2017	\$249.40
	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$886.29
	OFFICEMAX CT IN#615487	05/10/2017	\$211.05
	Amazon.com	05/10/2017	\$90.95
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$199.11
	WEBOFFICEMART COM	05/12/2017	\$182.90
	AMAZON MKTPLACE PMTS	05/15/2017	\$160.94
	ODRIVE	05/16/2017	\$99.00
	PAYPAL WEILLCORNEL	05/16/2017	\$550.00
	Amazon.com	05/21/2017	\$62.72
	PAYPAL WORDWORKS	05/19/2017	\$190.00
	PAYPAL WORDWORKS	05/19/2017	\$190.00
	PAPERPILE.COM	05/22/2017	\$35.88
	AMAZON MKTPLACE PMTS	05/23/2017	\$369.99
	BROWSERSTACK.COM	05/24/2017	\$39.00
	MANAGEDPRINT	05/23/2017	\$436.00
	UNITED 0162349645944	05/25/2017	\$499.40
	AMERICAN STAT	05/26/2017	\$217.00
	Amazon.com	05/26/2017	\$17.55
			\$5,822.67
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00
			\$135.00
CAROL BROWN	BOARD OF PHARMACY SPECIA	05/04/2017	\$125.00
	AMERICAN COLLEGE OF CLINI	05/04/2017	\$225.00
	GRAPHICSLAND INC	05/04/2017	\$71.23
	AMERICAN COLLEGE OF CLINI	05/12/2017	\$102.67
	DELTA AIR 0062384336846	05/22/2017	\$511.60
	AACP.ORG	05/22/2017	\$599.00
	SCI FORSCHEN INC	05/27/2017	\$100.00
			\$1,734.50
CASSANDRA CLIFT	WORTHINGTON BIOCHEMICA	05/24/2017	\$212.00
	TFS FISHER SCI CHI	05/24/2017	\$44.12
	WWW COSTCO COM	05/30/2017	\$56.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$312.78
CASSAUNDRA TUCKER	UPS 1Z4AT1453097240705	05/07/2017	\$17.51
	UPS 1Z4AT1453098607693	05/07/2017	\$17.51
	UPS 1Z4AT1453099427519	05/07/2017	\$17.51
	USPS PO 4514840249	05/15/2017	\$49.00
	SOUTHWES 5268522572039	05/15/2017	\$587.96
	AOA	05/17/2017	\$850.00
	SOUTHERN ORTHOPAEDIC ASSO	05/22/2017	\$100.00
	UNITED 0162349136038	05/22/2017	\$868.60
	UPS 1Z4AT1453090120606	05/28/2017	\$23.28
			\$2,531.37
CATHERINE CUMMINS	CTC CONSTANTCONTACT.COM	04/28/2017	\$95.00
	ISSUU	04/28/2017	\$19.00
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$445.40
	UBERCONFERENCE	05/06/2017	\$11.16
	NACUBO	05/23/2017	\$595.00
	ISSUU	05/28/2017	\$19.00
			\$1,184.56
CHERYL MARECKI	KAPA BIOSYSTEMS, INC.	04/29/2017	\$237.00
	SHI INTERNATIONAL CORP	04/28/2017	\$17.28
	AGILENTTECHNOLOGIES	05/01/2017	\$1,458.54
	COVARIS INC	05/02/2017	\$1,142.90
	AIRGAS SOUTH	05/04/2017	\$65.32
	AIRGAS SOUTH	05/04/2017	\$50.30
	AIRGAS SOUTH	05/04/2017	\$7.94
	MOBILE HEALTH CLINICS AS	05/04/2017	\$245.00
	AIRGAS SOUTH	05/04/2017	\$77.17
	AIRGAS SOUTH	05/04/2017	\$48.70
	VALIDATED DELIVERY SYS	05/06/2017	\$2,000.00
	BECTON DICKINSON	05/05/2017	\$302.75
	CBI PARALLELS	05/08/2017	\$124.99
	ELSEVIER LTD	05/08/2017	\$1,308.00
	SPHEROTECH	05/08/2017	\$260.00
	AIRGAS SOUTH	05/09/2017	\$23.28
	POLL EVERYWHERE, INC.	05/10/2017	\$79.00
	HIGH-TECH BATTERY	05/11/2017	\$82.22
	AMAZON MKTPLACE PMTS	05/13/2017	\$26.74
	SAGE LABS	05/12/2017	\$1,583.60
	AMERICAN AIR0010650391279	05/11/2017	\$15.78
	AIRGAS SOUTH	05/12/2017	\$48.70
	AMERICAN AIR0012128214148	05/11/2017	\$630.99
	KAPA BIOSYSTEMS INC.	05/15/2017	\$654.00
	BECKMAN COULTER	05/15/2017	\$579.65
	BECKMAN COULTER	05/16/2017	\$325.17
	WALMART.COM	05/18/2017	\$151.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	BECKMAN COULTER	05/18/2017	\$520.28
	HELLO DIRECT	05/19/2017	\$1,124.42
	B&H PHOTO 800-606-6969	05/19/2017	\$129.89
	CORNING INC-CREDIT SVCS	05/22/2017	\$158.38
	OEVEO	05/22/2017	\$75.96
	SAGE LABS	05/24/2017	\$561.17
	SHI INTERNATIONAL CORP	05/24/2017	\$20.18
	AIRGAS SOUTH	05/25/2017	\$48.70
	UPS 1ZG844LT0133010837	05/28/2017	\$100.42
	AGILENTTECHNOLOGIES	05/25/2017	\$320.24
			\$14,606.17
CHRISTIE EICHBERG	RAPID DETECT INC	05/10/2017	\$455.46
	CRAIGSLIST.ORG	05/10/2017	\$45.00
	CRAIGSLIST.ORG	05/19/2017	\$25.00
	CRAIGSLIST.ORG	05/19/2017	\$25.00
	CRAIGSLIST.ORG	05/19/2017	\$25.00
	AMAZON MKTPLACE PMTS	05/28/2017	\$35.27
			\$610.73
CHRISTINE CLAYTON	THE HOME DEPOT #1118	04/27/2017	\$105.18
	GARRETT'S DISCOUNT GOLF CA	05/01/2017	\$97.65
	SMITH RUBBER STAMP & SEAL	05/05/2017	\$23.29
	SMITH RUBBER STAMP & SEAL	05/19/2017	\$23.29
			\$249.41
CHRISTINE FAYE RATLIFF	EAST COOPER SPORTING GOOD	05/01/2017	\$1,008.59
	CONCORDE LLC	05/01/2017	\$502.60
	PALMETTO AWARDS	05/16/2017	\$235.44
			\$1,746.63
CHRISTINE HUGGINS	AMAZON MKTPLACE PMTS	04/28/2017	\$54.41
	MATTHEWS MUSC	05/09/2017	\$79.95
	CHARLESTON ENGRAVERS INC	05/15/2017	\$54.25
	SMK SURVEYMONKEY.COM	05/23/2017	\$20.00
	DIAMOND SPRINGS WATER	05/24/2017	\$93.51
			\$302.12
CINDY KAY RHYE	COASTAL BURGLAR ALARM COM	05/18/2017	\$75.00
	SC PHARMACY BOARD	05/23/2017	\$100.00
			\$175.00
CLINT INFINGER	SC MEDICAL BOARD	05/01/2017	\$155.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	FEDEX 94071006	05/02/2017	\$188.74
	FEDEX 779031329146	05/03/2017	\$10.68
	SC MEDICAL BOARD	05/04/2017	\$580.00
	L2G TN REVENUE PORTAL	05/13/2017	\$400.00
	L2G TN REVENUE PORTAL	05/13/2017	\$9.40
	FEDEX 779129759430	05/16/2017	\$8.72

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 779118945280	05/17/2017	\$7.60
	NC MEDICAL BOARD	05/16/2017	\$250.00
			\$1,765.14
CODI CAMMER	SC.GOV	04/27/2017	\$126.00
	SEARS.COM 9300	05/10/2017	\$694.86
	CONFERENCESERIESCOM	05/18/2017	\$249.00
	CHARLESTON BLACK CAB CO	05/25/2017	\$112.23
			\$1,182.09
CODY M HENDERSON	EEOC TRAINING INST	05/08/2017	\$175.00
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$86.58
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$80.58
	SOCIETY FOR HUMAN RESOURC	05/15/2017	\$184.00
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$88.74
			\$614.90
CONNIE HARBERT	DIAMOND SPRINGS WATER	05/01/2017	\$112.78
	DIAMOND SPRINGS WATER	05/01/2017	\$19.47
	PAYPAL ALLELECTRON	05/12/2017	\$120.56
	HOBBY-LOBBY #505	05/18/2017	\$267.52
			\$520.33
COURTNEY USHER	SC MEDICAL BOARD	05/16/2017	\$155.00
			\$155.00
CRYSTAL BROWN	TRAVELOCITY 7263019889	05/01/2017	\$3.73
	UNITED 0168617580639	05/01/2017	\$230.10
	UNITED 0168617592820	05/01/2017	\$267.66
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$70.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$18.95
	INTEGRATED DNA TECH	05/11/2017	\$37.03
	INTEGRATED DNA TECH	05/11/2017	\$34.77
	UNC CH MEDSCHOOLCORE INT	05/11/2017	\$260.00
	DELTA AIR 0068622198716	05/16/2017	\$175.79
	AMERICAN AIR0018622205311	05/16/2017	\$255.31
	JETBLUE 2798601520629	05/16/2017	\$424.94
	AMAZON MKTPLACE PMTS	05/18/2017	\$17.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$555.00
			\$2,486.27
CYNTHIA BLACKMAN	MEDICAL PHYSICS PUBLISHI	05/09/2017	\$75.00
	IMMUNO BIOLOGICAL LABORAT	05/08/2017	\$292.00
	SC MEDICAL BOARD	05/11/2017	\$155.00
	AIRGAS SOUTH	05/17/2017	\$316.96
	STANDARD CHAIR OF GARDNER	05/24/2017	\$1,033.00
			\$1,871.96
CYNTHIA GRUENBAUM	DELTA AIR 0062382724310	05/05/2017	\$764.60
	DELTA AIR 0062382793597	05/05/2017	\$759.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	05/16/2017	\$34.65
	US INK AND TONER	05/17/2017	\$58.33
	BIO RAD LABORATORIES	05/20/2017	\$173.33
	PAYPAL NAIPI	05/19/2017	\$400.00
	BIO RAD LABORATORIES	05/20/2017	\$307.75
	SANTA CRUZ BIOTECHNOLOGY	05/19/2017	\$282.50
	INTEGRATED DNA TECH	05/26/2017	\$47.12
			\$2,827.88
CYNTHIA SMALLS	SPEEDOUSA.COM	04/28/2017	\$41.11
	JUST MEDICAL STORE INC	05/10/2017	\$859.00
	PAYPAL SMARTBOXLLC	05/18/2017	\$19.62
	PAYPAL DEAL BEANS	05/18/2017	\$15.43
	PAYPAL PUREDIST	05/18/2017	\$21.32
	PAYPAL BARGAINCABL	05/18/2017	\$4.28
	AMAZON MKTPLACE PMTS	05/20/2017	\$104.79
	CARTA	05/19/2017	\$800.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$142.94
	SOC FOR NEUROSCIENCE MTG	05/24/2017	\$1,040.00
	AMERICAN SOCIETY OF NEURO	05/25/2017	\$195.00
			\$3,243.49
CYNTHIA WRIGHT	AMERICAN AIR0012128210909	05/11/2017	\$365.40
	SOUTHWES 5268521576523	05/11/2017	\$340.97
			\$706.37
DALLAS ELLIS	UPS 1ZA76V930193006826	04/30/2017	\$47.46
	UPS 1ZA76V930192849230	04/30/2017	\$21.25
	UPS 1ZA76V930198973880	05/07/2017	\$21.20
	NEJM MASS MED SOCIETY	05/05/2017	\$189.00
	AMERICAN THORACIC SO	05/08/2017	\$375.00
	UPS 1ZA76V930197477909	05/14/2017	\$21.15
	BB ALPHA-1 FOUNDATION	05/15/2017	\$150.00
	QIAGEN INC	05/16/2017	\$187.20
	UPS 1ZA76V930195675510	05/21/2017	\$21.05
	SC MEDICAL BOARD	05/25/2017	\$155.00
	UPS 1ZA76V930198431527	05/28/2017	\$21.05
	UPS 1ZA76V930193542096	05/28/2017	\$21.05
	UPS 1ZA76V930192837289	05/28/2017	\$14.85
			\$1,245.26
DAMON S AMELLA	MARKERTEK VIDEO SUPPLY	05/12/2017	\$1,240.33
	JOU JourneyED	05/15/2017	\$1,640.00
	HERALD OFFICE SUPPLY INC	05/22/2017	\$189.66
	B&H PHOTO 800-606-6969	05/23/2017	\$139.90
	BATTERY WAREHOUSE DIRE	05/23/2017	\$285.35
			\$3,495.24
DAVID AVIN	SPIRIT COMMUNICATIONS EB	05/24/2017	\$16.25
	SPIRIT COMMUNICATIONS EB	05/24/2017	\$15.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAVID AVIN	DIAMOND SPRINGS WATER	05/24/2017	\$117.47
	SPIRIT COMMUNICATIONS EB	05/24/2017	\$1.10
			\$150.07
DEBBIE BURDELL	INTEGRATED DNA TECH	05/01/2017	\$68.06
	MERRY X-RAY SOURCE O	05/01/2017	\$158.35
	LYERLYS CLEANERS	05/01/2017	\$9.74
	CONT CARBONIC PDCT	05/01/2017	\$68.03
	CONT CARBONIC PDCT	05/01/2017	\$68.03
	INTEGRATED DNA TECH	05/02/2017	\$114.61
	AIRGAS SOUTH	05/02/2017	\$36.24
	AIRGAS SOUTH	05/02/2017	\$7.94
	AIRGAS SOUTH	05/02/2017	\$7.60
	AIRGAS SOUTH	05/02/2017	\$29.12
	AIRGAS SOUTH	05/02/2017	\$57.37
	AIRGAS SOUTH	05/02/2017	\$10.58
	AIRGAS SOUTH	05/02/2017	\$31.76
	AIRGAS SOUTH	05/02/2017	\$21.18
	AIRGAS SOUTH	05/02/2017	\$15.88
	AIRGAS SOUTH	05/02/2017	\$18.53
	AIRGAS SOUTH	05/02/2017	\$18.53
	INTEGRATED DNA TECH	05/03/2017	\$69.66
	AIRGAS SOUTH	05/03/2017	\$65.43
	AIRGAS SOUTH	05/03/2017	\$10.59
	AIRGAS SOUTH	05/03/2017	\$100.11
	INTEGRATED DNA TECH	05/03/2017	\$68.25
	AIRGAS SOUTH	05/03/2017	\$71.05
	US INK AND TONER	05/03/2017	\$118.64
	TRANSOMIC TECHNOLOGI	05/03/2017	\$1,035.00
	AIRGAS SOUTH	05/04/2017	\$65.43
	AIRGAS SOUTH	05/04/2017	\$15.88
	WWW.JACKSONIMMUNO.COM	05/04/2017	\$110.00
	CONT CARBONIC PDCT	05/08/2017	\$68.03
	AIRGAS SOUTH	05/08/2017	\$65.43
	IN RETROGEN, INC.	05/09/2017	\$56.00
	ADVANCED BIOMATRIX IN	05/09/2017	\$349.00
	GENEWIZ, INC.	05/09/2017	\$6.00
	AIRGAS SOUTH	05/10/2017	\$11.64
	INTEGRATED DNA TECH	05/11/2017	\$60.55
	CONT CARBONIC PDCT	05/15/2017	\$68.34
	AIRGAS SOUTH	05/16/2017	\$10.59
	AIRGAS SOUTH	05/16/2017	\$5.29
	AIRGAS SOUTH	05/16/2017	\$34.92
	AIRGAS SOUTH	05/16/2017	\$15.88
	AIRGAS SOUTH	05/16/2017	\$7.60
	AIRGAS SOUTH	05/16/2017	\$7.94
	AIRGAS SOUTH	05/16/2017	\$10.59

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	05/16/2017	\$57.37
	AIRGAS SOUTH	05/16/2017	\$71.05
	AIRGAS SOUTH	05/16/2017	\$7.94
	AIRGAS SOUTH	05/16/2017	\$100.11
	AIRGAS SOUTH	05/16/2017	\$15.49
	AIRGAS SOUTH	05/16/2017	\$15.88
	AIRGAS SOUTH	05/16/2017	\$10.59
	AIRGAS SOUTH	05/16/2017	\$7.94
	CAROLINA FUNERAL SERVICE	05/18/2017	\$1,680.00
	AIRGAS SOUTH	05/18/2017	\$126.29
	W.A. HAMMOND DRIERITE CO.	05/18/2017	\$46.97
	LYERLYS CLEANERS	05/18/2017	\$9.74
	AIRGAS SOUTH	05/18/2017	\$65.43
	MCALISTER-SMITH FUNERAL	05/19/2017	\$2,400.00
	CONT CARBONIC PDCT	05/22/2017	\$68.34
	INTEGRATED DNA TECH	05/22/2017	\$45.14
	MCALISTER-SMITH FUNERAL	05/23/2017	\$2,400.00
	QIAGEN INC	05/23/2017	\$82.53
	MERRY X-RAY SOURCE O	05/23/2017	\$315.00
	AIRGAS SOUTH	05/23/2017	\$65.43
	CAROLINA FUNERAL SERVICE	05/23/2017	\$840.00
	SIGMA ALDRICH US	05/23/2017	\$143.66
	FEDEX 94346538	05/23/2017	\$151.87
	FEDEX 94346534	05/23/2017	\$8.19
	FEDEX 94346543	05/23/2017	\$43.44
	AIRGAS SOUTH	05/24/2017	\$7.95
	IN RETROGEN, INC.	05/24/2017	\$25.00
	IN RETROGEN, INC.	05/24/2017	\$49.00
	CADMUS JOURNAL SERVICES	05/24/2017	\$2,125.00
	AIRGAS SOUTH	05/24/2017	\$79.40
	FEDEX 234532193	05/24/2017	\$16.18
	AIRGAS SOUTH	05/24/2017	\$10.59
	LYERLYS CLEANERS	05/25/2017	\$20.35
	AIRGAS SOUTH	05/25/2017	\$65.43
	GENEWIZ, INC.	05/26/2017	\$12.00
	GENEWIZ, INC.	05/26/2017	\$12.00
	FEDEX 94399417	05/28/2017	\$53.13
	FEDEX 94430231	05/28/2017	\$19.76
	GENEWIZ, INC.	05/26/2017	\$28.00
	FEDEX 94396306	05/28/2017	\$8.18
	FEDEX 94416415	05/28/2017	\$40.10
	FEDEX 94413511	05/28/2017	\$25.92
	FEDEX 94392210	05/28/2017	\$7.26
	FEDEX 94395246	05/28/2017	\$6.43
	FEDEX 94407343	05/28/2017	\$4.15
	FEDEX 94429231	05/28/2017	\$11.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	INTEGRATED DNA TECH	05/30/2017	\$47.40
	CONT CARBONIC PDCT	05/30/2017	\$68.34
			\$14,770.45
DEBBIE MOODY	VICAP	05/03/2017	\$25.00
	AMERICAN AIR0012129440455	05/19/2017	\$353.30
			\$378.30
DEBBIE REYNOLDS	UPS 1Z4AT2230394633412	05/07/2017	\$8.22
	UPS 1Z4AT2230399068917	05/21/2017	\$7.72
	DENTSPLY IH	05/24/2017	\$330.00
			\$345.94
DEBBIE UNDERWOOD	UNIFORMS BY JOHN	04/28/2017	\$1,594.95
	SOUTH CAROLINA POLICE CHI	05/15/2017	\$50.00
	PLASTIC CARD SYSTEMS INC	05/17/2017	\$2,068.00
			\$3,712.95
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	04/29/2017	\$30.00
	AMAZON MKTPLACE PMTS	04/28/2017	\$52.92
	OFFICE DEPOT #3357	04/30/2017	\$12.02
	AMAZON MKTPLACE PMTS	05/02/2017	\$16.98
	BARNES&NOBLE.COM-BN	05/05/2017	\$216.38
	BARNES&NOBLE.COM-BN	05/06/2017	\$1,114.69
	BARNES&NOBLE.COM-BN	05/05/2017	\$118.16
	AMAZON MKTPLACE PMTS	05/07/2017	\$59.93
	LAKESHORE LEARNING MATER	05/05/2017	\$2,372.43
	WALMART.COM 8009666546	05/05/2017	\$668.72
	AMAZON MKTPLACE PMTS	05/07/2017	\$10.03
	ARTWITHHEART.ORG	05/04/2017	\$625.78
	BARNES&NOBLE.COM-BN	05/06/2017	\$164.07
	AMAZON MKTPLACE PMTS	05/05/2017	\$464.24
	BARNES&NOBLE.COM-BN	05/09/2017	\$8.71
	AMAZON MKTPLACE PMTS	05/10/2017	\$196.74
	AMAZON MKTPLACE PMTS	05/10/2017	\$14.90
	AMAZON MKTPLACE PMTS	05/11/2017	\$79.86
	AMAZON MKTPLACE PMTS	05/12/2017	\$1,190.38
	AMAZON MKTPLACE PMTS	05/16/2017	\$109.31
	AMAZON MKTPLACE PMTS	05/17/2017	\$87.34
	TARGET.COM	05/17/2017	\$217.99
	WALMART.COM 8009666546	05/20/2017	\$680.21
	BARE HEART BUDDY	05/22/2017	\$1,993.26
	FUN EXPRESS	05/22/2017	\$1,500.69
	SMILEMAKERS INC	05/29/2017	\$986.55
			\$12,992.29
DEBRA CAIN	SPIRIT AIRL 4870149508445	04/28/2017	\$254.00
	SPIRIT AIRL 4870149506345	04/28/2017	\$373.58
	ALL AMERICAN AWARDS INC	05/19/2017	\$109.00
	AIRGAS SOUTH	05/23/2017	\$10.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	ALL AMERICAN AWARDS INC	05/24/2017	\$10.00
	UPS 1Z4AT1450490288584	05/28/2017	\$80.32
			\$837.48
DEN LYNCH	AAD- MAIN CHECKING	05/06/2017	\$251.71
	ACT Innovative Genomic	05/17/2017	\$250.00
			\$501.71
DENISE WHITE	UPS 1ZA76V570394010197	04/30/2017	\$18.08
	UPS 1ZA76V570399675532	05/07/2017	\$7.72
	STAPLS0155712709000001	05/06/2017	\$126.05
	UPS 1ZA76V570395753348	05/07/2017	\$7.72
	UPS 1ZA76V570399309759	05/07/2017	\$7.72
	SPIRIT COMMUNICATIONS EB	05/08/2017	\$3.47
	ULINE SHIP SUPPLIES	05/13/2017	\$89.00
	UPS 1ZA76V570390133204	05/21/2017	\$10.25
	DIAMOND SPRINGS WATER	05/24/2017	\$45.25
	STAPLS0156240872000001	05/25/2017	\$290.33
	STAPLS0156240890000001	05/25/2017	\$208.93
	UPS 1ZA76V570390062219	05/28/2017	\$7.72
			\$822.24
DEREK SANFORD	ENTERPRISE RENT-A-CAR	05/02/2017	\$422.10
	MANAGEDPRINT	05/10/2017	\$232.17
	TFS FISHERSCI ECOM CHI	05/16/2017	\$54.00
	NEWARKINONE-US00000109	05/19/2017	\$34.55
	FEDEX 866745065843	05/25/2017	\$478.71
	FEDEX 866745065729	05/28/2017	\$334.80
			\$1,556.33
DERESA TEAL	APL APPLE ONLINE STORE	04/29/2017	\$986.27
	QIAGEN INC	04/28/2017	\$348.30
	APL APPLE ONLINE STORE	04/29/2017	\$17.36
	CAPRICO BIOTECH	05/03/2017	\$454.08
	AMAZON MKTPLACE PMTS	05/03/2017	\$112.62
	AIRGAS SOUTH	05/04/2017	\$749.34
	AIRGAS SOUTH	05/04/2017	\$720.65
	UPS 1ZE860TD0405657822	05/05/2017	\$88.07
	BIOMEDICAL MARKETI	05/08/2017	\$365.72
	DELTA AIR 0062382520928	05/09/2017	\$2,743.46
	CONFEREX LLC	05/13/2017	\$371.62
	DISCOVERY LIFE SCIENCES	05/16/2017	\$605.76
	BWH TOWER CASHIER	05/17/2017	\$3,232.00
	FEDEX 24381327	05/17/2017	\$159.70
	FEDEX 24381391	05/17/2017	\$68.93
	FEDEX 24381297	05/17/2017	\$61.21
	FEDEX 24381451	05/17/2017	\$272.37
	FEDEX 24381383	05/17/2017	\$554.74
	FEDEX 24381425	05/17/2017	\$183.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	ADDGENE INC	05/18/2017	\$280.00
	UPS 1ZE860TD0432276228	05/19/2017	\$76.44
	VIGENE BIOSCIENCES, IN	05/20/2017	\$1,435.00
	IMMUCOR GTI DIAGNOSTICS	05/24/2017	\$591.27
			\$14,478.86
DIANE REEVES	UPS 1Z4AT205DA99568739	04/30/2017	\$36.69
	UPS 1Z4AT205DA98155525	04/30/2017	\$36.69
	SC PHARMACY ASSOCIATION	05/01/2017	\$150.00
	AACP.ORG	05/03/2017	\$599.00
	BOARD OF PHARMACY SPECIA	05/08/2017	\$125.00
	FASTSIGNS 230201	05/09/2017	\$623.99
	MATTHEWS MUSC	05/16/2017	\$1,627.51
	MATTHEWS MUSC	05/18/2017	\$95.48
	DELTA AIR 0062383293528	05/18/2017	\$435.60
	SOUTHWES 5268523783072	05/18/2017	\$597.56
	AACP.ORG	05/22/2017	\$599.00
	HOPA	05/24/2017	\$150.00
	UPS 1Z4AT2051393963270	05/28/2017	\$15.40
	UPS 1Z4AT2052594791664	05/28/2017	\$16.85
	UPS 1Z4AT2051390511898	05/28/2017	\$15.60
	UPS 1Z4AT2051392668681	05/28/2017	\$15.40
	ENTERPRISE RENT-A-CAR	05/25/2017	\$337.13
			\$5,476.90
DIANE WALLACE	CONT CARBONIC PDCT	05/01/2017	\$102.04
	CONT CARBONIC PDCT	05/01/2017	\$102.04
	CONT CARBONIC PDCT	05/01/2017	\$102.04
	CONT CARBONIC PDCT	05/01/2017	\$102.04
	CONT CARBONIC PDCT	05/01/2017	\$102.04
	CONT CARBONIC PDCT	05/01/2017	\$102.04
	AQUA BLUE POOLS OF HIL	05/01/2017	\$285.00
	CONT CARBONIC PDCT	05/08/2017	\$102.04
	CONT CARBONIC PDCT	05/08/2017	\$102.04
	CONT CARBONIC PDCT	05/08/2017	\$102.04
	CONT CARBONIC PDCT	05/15/2017	\$102.51
	CONT CARBONIC PDCT	05/15/2017	\$102.51
	CONT CARBONIC PDCT	05/15/2017	\$102.51
	CONT CARBONIC PDCT	05/22/2017	\$102.51
	CONT CARBONIC PDCT	05/22/2017	\$102.51
	CONT CARBONIC PDCT	05/22/2017	\$102.51
	CONT CARBONIC PDCT	05/30/2017	\$102.51
	CONT CARBONIC PDCT	05/30/2017	\$102.51
	CONT CARBONIC PDCT	05/30/2017	\$102.51
			\$2,125.95
DIANNE W TERRY	ISLAND PUBLICATIONS	04/28/2017	\$422.76
	FILEMAKER,INC.	05/03/2017	\$329.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	DIAMOND SPRINGS WATER	05/09/2017	\$21.48
	LYNDA.COM, INC.	05/09/2017	\$359.88
	STAPLES 00115832	05/12/2017	\$70.37
	DIAMOND SPRINGS WATER	05/15/2017	\$54.95
	DIAMOND SPRINGS WATER	05/15/2017	\$53.71
	DIAMOND SPRINGS WATER	05/16/2017	\$9.71
			\$1,321.86
DONNA GERKE	DELTA AIR 0062382733274	05/04/2017	\$706.40
	SC MEDICAL BOARD	05/05/2017	\$155.00
	SC MEDICAL BOARD	05/08/2017	\$155.00
	ROSS PRINTING	05/09/2017	\$38.56
	SC MEDICAL BOARD	05/15/2017	\$155.00
	RHETT CHAPLIN ART AND DE	05/17/2017	\$415.00
	MATTHEWS MUSC	05/18/2017	\$94.86
	SC MEDICAL BOARD	05/23/2017	\$155.00
	Amazon.com	05/26/2017	\$586.57
			\$2,461.39
DONNA M HEARTLEY	APPALACHIAN SPRINGS	05/02/2017	\$172.52
	APPALACHIAN SPRINGS	05/02/2017	\$110.67
	PRIM&R	05/23/2017	\$190.00
	MANAGEDPRINT	05/24/2017	\$65.40
			\$538.59
DONNALYNNE SELVYN	SPN Countryman	04/28/2017	\$211.95
	MATTHEWS MUSC	05/01/2017	\$379.44
	MATTHEWS MUSC	05/01/2017	\$480.84
	SPN Countryman	05/01/2017	\$185.95
	TYPENEX MEDICAL LLC 1 CAS	05/10/2017	\$149.61
	NATIONAL MATCHING SRVCS	05/10/2017	\$180.00
	AMERICAN ORTHODONTICS	05/10/2017	\$213.40
			\$1,801.19
DORA WEISE	SNYDER PARTY RENTAL INC	05/09/2017	\$85.67
	SNYDER PARTY RENTAL INC	05/09/2017	\$489.45
	SNYDER PARTY RENTAL INC	05/16/2017	\$8.83
			\$583.95
DORI LONG	THE ACADEMY OF PSYCHOL	05/16/2017	\$400.00
			\$400.00
DOROTHEA GADSDEN	JASON'S DELI CHL #	05/02/2017	\$235.70
	SOUTHWES 5268519850311	05/05/2017	\$345.95
	BARNES&NOBLE.COM-BN	05/05/2017	\$167.64
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$42.91
	BREAK OUT	05/06/2017	\$470.40
	RKO TOTAL GRAPHICS	05/08/2017	\$121.52
	DIAMOND SPRINGS WATER	05/10/2017	\$119.28
	AMAZON MKTPLACE PMTS	05/10/2017	\$495.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	SOUTHWES 5268521285293	05/10/2017	\$325.96
	JASON'S DELI CHL #	05/17/2017	\$129.19
	IN DISH AND DESIGN CATER	05/23/2017	\$175.97
	MATTHEWS MUSC	05/23/2017	\$241.88
	DIAMOND SPRINGS WATER	05/24/2017	\$39.88
	AMAZON MKTPLACE PMTS	05/25/2017	\$165.32
	NATL BOARD MED EXAM	05/25/2017	\$180.00
			\$3,256.60

DOROTHY B HOPE

QIAGEN INC	04/28/2017	\$93.51
FED STATE MED BOARDS	04/28/2017	\$445.00
USA SCIENTIFIC, INC.	04/27/2017	\$431.13
TFS FISHERSCI ECOM ATL	04/28/2017	\$125.10
TFS FISHERSCI ECOM ATL	04/29/2017	\$157.64
FEDEX 94001252	04/29/2017	\$16.65
TFS FISHERSCI ECOM ATL	04/29/2017	\$170.67
AGILENTTECHNOLOGIES	04/27/2017	\$286.00
SIGMA ALDRICH US	04/28/2017	\$78.28
PAYPAL CSETAC	04/28/2017	\$100.00
VECTOR LABORATORIES INC	04/28/2017	\$375.00
QIAGEN INC	04/28/2017	\$1,452.28
FED STATE MED BOARDS	04/28/2017	\$445.00
FINE SCIENCE TOOLS (USA)	04/28/2017	\$366.00
BIO RAD LABORATORIES	04/29/2017	\$324.49
LIFETECH 35899004	04/29/2017	\$225.69
BIO RAD LABORATORIES	04/29/2017	\$423.53
TFS FISHERSCI ECOM ATL	04/28/2017	\$77.80
TFS FISHERSCI ECOM ATL	04/28/2017	\$55.47
FEDEX 778987106130	04/28/2017	\$53.29
TFS FISHERSCI ECOM ATL	04/28/2017	\$22.57
TFS FISHERSCI ECOM ATL	04/28/2017	\$50.08
TFS FISHERSCI ECOM ATL	04/29/2017	\$84.91
EUROFINS MWG OPERON	05/02/2017	\$66.70
EUROFINS MWG OPERON	05/02/2017	\$18.50
SCIENCELL LABORATORIES	05/02/2017	\$716.59
SIGMA ALDRICH US	05/01/2017	\$478.70
SIGMA ALDRICH US	05/01/2017	\$203.20
AIRGAS SOUTH	05/02/2017	\$23.18
EVE TECHNOLOGIES CORPO	05/02/2017	\$487.40
TFS FISHERSCI ECOM ATL	05/02/2017	\$226.65
QIAGEN INC	05/02/2017	\$0.13
QIAGEN INC	05/02/2017	\$154.71
TFS FISHERSCI ECOM ATL	05/02/2017	\$88.80
ABSOLUTE ANESTHESIA	05/01/2017	\$220.00
IN SOUTHEAST PATHOLOGY I	05/02/2017	\$1,280.00
ABSOLUTE ANESTHESIA	05/01/2017	\$220.00
TFS FISHERSCI ECOM ATL	05/03/2017	\$67.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	05/03/2017	\$153.98
	TFS FISHERSCI ECOM ATL	05/03/2017	\$82.84
	TFS FISHERSCI ECOM ATL	05/03/2017	\$90.21
	FEDEX 779007740732	05/03/2017	\$5.11
	TFS FISHERSCI ECOM ATL	05/04/2017	\$41.13
	TFS FISHERSCI ECOM ATL	05/04/2017	\$67.29
	LIFETECH 35900749	05/06/2017	\$113.93
	FEDEX 778782712969	05/08/2017	\$10.68
	NATL ASSOC MED EXAMINERS	05/08/2017	\$100.00
	CELLSIGNAL.COM	05/09/2017	\$700.20
	TFS FISHERSCI ECOM ATL	05/09/2017	\$177.06
	PROMEGACORP. PROMEGA C	05/10/2017	\$728.12
	NOVUS BIOLOGICALS LLC	05/09/2017	\$693.00
	VWR INTERNATIONAL INC	05/10/2017	\$1,259.93
	DIATOME JV	05/09/2017	\$2,300.00
	RISystem AG	05/10/2017	\$1,912.08
	EUROFINS MWG OPERON	05/11/2017	\$120.00
	TFS FISHERSCI ECOM ATL	05/10/2017	\$262.33
	EUROFINS MWG OPERON	05/11/2017	\$19.25
	BIO RAD LABORATORIES	05/10/2017	\$60.10
	AMERICAN TYPE CULTURE COL	05/09/2017	\$503.21
	LIFETECH 36042241	05/11/2017	\$341.17
	INTEGRATED DNA TECH	05/11/2017	\$352.32
	FEDEX 779097297909	05/11/2017	\$9.59
	VWR INTERNATIONAL INC	05/12/2017	\$37.50
	VWR INTERNATIONAL INC	05/12/2017	\$602.22
	AIRGAS SOUTH	05/11/2017	\$8.41
	CELL BIOLOGICS INC	05/11/2017	\$917.00
	TFS FISHERSCI ECOM ATL	05/12/2017	\$1,799.52
	FEDEX 779098424916	05/12/2017	\$52.27
	QIAGEN INC	05/12/2017	\$468.54
	STAPLS7176317434000001	05/13/2017	\$166.17
	FEDEX 779097367850	05/13/2017	\$5.08
	VWR INTERNATIONAL INC	05/13/2017	\$87.93
	EVE TECHNOLOGIES CORPO	05/12/2017	\$419.84
	USA SCIENTIFIC, INC.	05/11/2017	\$906.67
	BIO RAD LABORATORIES	05/13/2017	\$137.50
	CELLSIGNAL.COM	05/12/2017	\$257.40
	TFS FISHERSCI ECOM ATL	05/12/2017	\$1,118.85
	AIRGAS SOUTH	05/15/2017	\$48.70
	MATTHEWS MUSC	05/15/2017	\$474.30
	SIGMA ALDRICH US	05/15/2017	\$289.51
	APPALACHIAN SPRINGS	05/15/2017	\$487.88
	VWR INTERNATIONAL INC	05/16/2017	\$211.62
	CELLSIGNAL.COM	05/16/2017	\$355.50
	ABCAM	05/16/2017	\$460.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 36081627	05/16/2017	\$524.29
	THE BAKER COMPANY INC	05/16/2017	\$41.87
	ABCAM	05/16/2017	\$249.00
	AIRGAS SOUTH	05/16/2017	\$48.70
	LKT LABORATORIES	05/16/2017	\$90.90
	LIFETECH 36042241	05/16/2017	\$81.75
	LIFETECH 36086178	05/16/2017	\$252.88
	MILLIPORE AMERICAS	05/16/2017	\$382.00
	LIFETECH 36081089	05/16/2017	\$433.28
	SC MEDICAL BOARD	05/17/2017	\$580.00
	ABCAM	05/17/2017	\$210.00
	TFS FISHERSCI ECOM ATL	05/17/2017	\$505.28
	TFS FISHERSCI ECOM ATL	05/17/2017	\$181.15
	SANTA CRUZ BIOTECHNOLOGY	05/17/2017	\$303.50
	SIGMA ALDRICH US	05/17/2017	\$404.50
	AIRGAS SOUTH	05/18/2017	\$11.64
	DIATOME JV	05/18/2017	\$2,640.00
	THE DARK INTELLIGENCE	05/18/2017	\$733.20
	Lonza AG (Walkersville)	05/17/2017	\$15.00
	TFS FISHERSCI ECOM ATL	05/18/2017	\$331.53
	AIRGAS SOUTH	05/18/2017	\$34.92
	TFS FISHERSCI ECOM ATL	05/18/2017	\$120.83
	AAMC	05/18/2017	\$152.09
	IN LABORATORY ECONOMICS	05/18/2017	\$695.00
	STAPLES DIRECT	05/18/2017	\$65.39
	AIRGAS SOUTH	05/18/2017	\$146.44
	FEDEX 779151882190	05/18/2017	\$32.06
	Lonza AG (Walkersville)	05/17/2017	\$321.13
	TFS FISHERSCI ECOM ATL	05/18/2017	\$58.32
	AMERICAN TYPE CULTURE COL	05/19/2017	\$408.21
	STAPLS7176715248000001	05/20/2017	\$176.51
	VECTOR LABORATORIES INC	05/20/2017	\$285.00
	USA SCIENTIFIC, INC.	05/19/2017	\$165.00
	TFS FISHERSCI ECOM ATL	05/20/2017	\$188.74
	TFS FISHERSCI ECOM ATL	05/19/2017	\$189.66
	AIRGAS SOUTH	05/19/2017	\$48.70
	TFS FISHER SCI ATL	05/19/2017	\$120.07
	MACSALES.COM	05/19/2017	\$263.46
	TFS FISHERSCI ECOM ATL	05/19/2017	\$106.19
	TFS FISHERSCI ECOM ATL	05/20/2017	\$155.87
	TFS FISHERSCI ECOM ATL	05/19/2017	\$151.47
	AMAZON MKTPLACE PMTS	05/19/2017	\$919.96
	AIRGAS SOUTH	05/19/2017	\$48.70
	TFS FISHERSCI ECOM ATL	05/19/2017	\$151.29
	LIFETECH 36148627	05/20/2017	\$537.38
	USA SCIENTIFIC, INC.	05/19/2017	\$66.87

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLES DIRECT	05/19/2017	\$294.29
	TFS FISHERSCI ECOM ATL	05/19/2017	\$474.15
	FEDEX 811306998525	05/20/2017	\$6.17
	TFS FISHERSCI ECOM ATL	05/20/2017	\$112.92
	QIAGEN INC	05/22/2017	\$361.77
	AIRGAS SOUTH	05/23/2017	\$48.70
	TFS FISHERSCI ECOM ATL	05/23/2017	\$107.91
	SELLECK BIO	05/23/2017	\$310.00
	LIFETECH 36148627	05/23/2017	\$129.71
	SEARS.COM 9300	05/22/2017	\$108.99
	SANTA CRUZ BIOTECHNOLOGY	05/23/2017	\$303.50
	SP GAVAGENEEDLE.COM	05/24/2017	\$41.98
	EUROFINS MWG OPERON	05/25/2017	\$60.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$44.31
	STAPLES DIRECT	05/24/2017	\$59.59
	VWR INTERNATIONAL INC	05/25/2017	\$17.33
	CELLSIGNAL.COM	05/24/2017	\$294.30
	DIVERSIFIED BIOTECH IN	05/24/2017	\$130.00
	TFS FISHERSCI ECOM ATL	05/24/2017	\$170.72
	LIFETECH 36148627	05/24/2017	\$163.50
	IN PALMETTO AWARDS	05/24/2017	\$58.86
	VWR INTERNATIONAL INC	05/25/2017	\$235.69
	TFS FISHERSCI ECOM ATL	05/25/2017	\$63.38
	AIRGAS SOUTH	05/25/2017	\$48.70
	AIRGAS SOUTH	05/25/2017	\$60.34
	TFS FISHERSCI ECOM ATL	05/25/2017	\$244.12
	TFS FISHERSCI ECOM ATL	05/25/2017	\$54.39
	STAPLS7176950511000001	05/25/2017	\$45.24
	TFS FISHERSCI ECOM ATL	05/25/2017	\$957.97
	Lonza AG (Walkersville)	05/24/2017	\$334.13
	TFS FISHERSCI ECOM ATL	05/26/2017	\$11.00
	TFS FISHERSCI ECOM ATL	05/27/2017	\$94.81
	TFS FISHERSCI ECOM ATL	05/27/2017	\$68.19
	TFS FISHERSCI ECOM ATL	05/26/2017	\$62.66
	TFS FISHERSCI ECOM ATL	05/26/2017	\$293.63
	TFS FISHERSCI ECOM ATL	05/26/2017	\$481.53
	AMAZON.COM AMZN.COM/BILL	05/27/2017	\$177.13
	STAPLS7177096826000001	05/27/2017	\$2.75
	TFS FISHERSCI ECOM ATL	05/27/2017	\$85.80
	SIGMA ALDRICH US	05/26/2017	\$202.31
	SELLECK BIO	05/26/2017	\$1,373.00
	TFS FISHERSCI ECOM ATL	05/26/2017	\$60.03
	TFS FISHERSCI ECOM ATL	05/26/2017	\$191.30
	TFS FISHERSCI ECOM ATL	05/26/2017	\$198.69
	TFS FISHERSCI ECOM ATL	05/26/2017	\$102.67
	AMERICAN TYPE CULTURE COL	05/27/2017	\$408.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	QIAGEN INC	05/30/2017	\$1,347.55
			\$53,661.38
DOROTHY ROPER	AIRGAS SOUTH	05/15/2017	\$3.31
			\$3.31
DOROTHY SIMMONS	UNIFORMS BY JOHN	04/28/2017	\$22.77
			\$22.77
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	04/28/2017	\$143.76
	NAPA AUTO 0024863	05/02/2017	\$13.37
	FASTSIGNS 230201	05/05/2017	\$48.83
	WEST ASHLEY TRUE VALUE	05/05/2017	\$12.86
	WAL-MART #3367	05/08/2017	\$38.04
	SHARE CORPORATION	05/12/2017	\$213.94
	WW GRAINGER	05/25/2017	\$85.96
	WM SUPERCENTER #3367	05/25/2017	\$55.69
	BATTERIES PLUS #39	05/25/2017	\$19.53
	NAPA AUTO 0031503	05/25/2017	\$115.23
	NAPA AUTO 0024863	05/25/2017	\$91.86
			\$839.07
DR JOHN WOODWARD	SOUTHWES 5268523532978	05/17/2017	\$591.96
	RESEARCH SOCIETY ON ALCOH	05/17/2017	\$475.00
	RESEARCH SOCIETY ON ALCOH	05/22/2017	\$100.00
			\$1,166.96
EDWARD SMALLS II	BP#6152151CK STORE272152	04/28/2017	\$20.00
	U-HAUL MOVING & STORAGE A	04/29/2017	\$67.20
	STAPLES 00115832	05/01/2017	\$17.97
	UPS 0000003R115F157	05/05/2017	\$5.80
	UPS 0000003R115F147	05/05/2017	\$5.80
	STAPLES 00115832	05/15/2017	\$141.69
			\$258.46
ELAINE MESSIER	UPS 1Z4AT1880293086004	04/30/2017	\$13.22
	UPS 1Z4AT1880196939277	05/07/2017	\$15.09
	UPS 1Z4AT188T094630087	05/21/2017	\$34.27
	UPS 1Z4AT188D395866885	05/21/2017	\$45.41
	AMERICAN ACADEMY OF PEDIA	05/24/2017	\$1,075.00
	UPS 1Z4AT1880191894100	05/28/2017	\$14.85
			\$1,197.84
ELEANOR JOHNSON	AMAZON MKTPLACE PMTS	05/12/2017	\$53.28
	AAMC	05/30/2017	\$50.00
			\$103.28
ELIZABETH A SWAIN	SHERER DENTAL LABORATO	05/06/2017	\$116.10
			\$116.10
ELIZABETH JEAN JONES	THE PACE ORGANIZATION	05/02/2017	\$1,015.74
	STAPLES DIRECT	05/23/2017	\$2,562.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JEAN JONES	AMERICAN AIR0012130348263	05/25/2017	\$496.59
	AMERICAN AIR0010651229223	05/25/2017	\$8.52
			\$4,083.24
ELIZABETH PUCA	UPS 2944123KOJ2	04/30/2017	\$7.28
	UPS 1ZA8T6751397857276	04/30/2017	\$16.63
	UPS 1ZA8T6750196659086	05/14/2017	\$14.93
	UPS 2954G019HNO	05/14/2017	\$7.28
	THE UPS STORE 2114	05/17/2017	\$9.94
	UPS 1ZA8T6750294265066	05/21/2017	\$44.25
	UPS 1ZA8T6750294540259	05/21/2017	\$37.33
	DOLLAR TREE	05/19/2017	\$61.04
	UPS 2924L1PM8MB	05/21/2017	\$7.28
	UPS 1ZA8T6750394210087	05/28/2017	\$14.45
	AMAZON MKTPLACE PMTS	05/27/2017	\$53.86
	AMAZON MKTPLACE PMTS	05/26/2017	\$10.40
	UPS 1ZA8T6750390198297	05/28/2017	\$17.26
			\$301.93
ELYSEBETH KAISER	ONLINEAHA.ORG	05/04/2017	\$160.50
	SOCIETY FOR PEDIATRIC SED	05/11/2017	\$500.00
	SC MEDICAL BOARD	05/16/2017	\$155.00
			\$815.50
EMILY BRISTOL	AMERICAN AIR0012126818476	05/02/2017	\$213.80
	AMERICAN AIR0012126818475	05/02/2017	\$213.80
	SOUTHWES 5268519006242	05/02/2017	\$531.90
	EARLY-PREGNANCY-TES	05/23/2017	\$17.50
			\$977.00
EMILY FANGUY	AMAZON MKTPLACE PMTS	05/24/2017	\$38.97
			\$38.97
EMILY MCGINNIS	SC MEDICAL BOARD	05/12/2017	\$155.00
	CONCORDE LLC	05/22/2017	\$1,536.71
	SC MEDICAL BOARD	05/25/2017	\$155.00
			\$1,846.71
ERICKA LUGO	SACNAS	05/08/2017	\$2,058.00
	ASM 5 EXHIBITS	05/11/2017	\$1,950.00
	NAGAP	05/17/2017	\$250.00
	UPS 1ZA76V910496796921	05/28/2017	\$40.69
			\$4,298.69
ERIN SKINNER	UPS 1ZA8T687NY95926208	05/07/2017	\$13.20
	UPS 1ZA8T6870291396078	05/14/2017	\$13.16
	UPS 1ZA8T6870399125620	05/28/2017	\$7.72
			\$34.08
EVELYN BLAKE	UPS 1ZA76V430197530499	04/30/2017	\$19.21
	QUIK MAIL ETC	04/27/2017	\$480.00
	COLLINSON MEDIA & EVENTS	05/22/2017	\$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN BLAKE	THE POST AND COURIER	05/25/2017	\$300.00
			\$999.21
GABRIELLE REDDING	BOHEMIAN BULL	04/29/2017	\$376.47
	WM SUPERCENTER #2348	04/28/2017	\$32.38
	CHICK-FIL-A #01954	05/10/2017	\$657.12
			\$1,065.97
GAIL WARD	NOBEL BIOCARE USA LLC	05/01/2017	\$158.65
	STERNGOLD DENTAL LLC	05/01/2017	\$159.71
	UPS 1ZFTJ8210295532228	05/04/2017	\$154.88
	GC AMERICA	05/12/2017	\$45.99
	GC AMERICA	05/12/2017	\$50.00
	AIRGAS SOUTH	05/12/2017	\$46.32
	PORT CITY PAPER	05/12/2017	\$194.84
	UPS 1ZFT91K60300006013	05/18/2017	\$17.40
			\$827.79
GEORGE BROWN	UPS 1Z4AT1450395404486	05/07/2017	\$25.74
	UPS 1Z4AT1450398027076	05/07/2017	\$10.14
	UPS 1Z4AT1450291859558	05/07/2017	\$15.89
	AMAZON MKTPLACE PMTS	05/09/2017	\$34.50
	MYPROJECTORLAMPS.COM	05/09/2017	\$294.99
	PROJECTOR LAMPS LLC	05/11/2017	\$435.30
	AMAZON MKTPLACE PMTS	05/12/2017	\$644.89
	AMAZON MKTPLACE PMTS	05/12/2017	\$89.63
	AMAZON MKTPLACE PMTS	05/12/2017	\$791.54
	AMAZON MKTPLACE PMTS	05/13/2017	\$126.26
	AMAZON MKTPLACE PMTS	05/12/2017	\$89.63
	UPS 1Z4AT1454296950749	05/21/2017	\$14.54
	UPS 1Z4AT1454298158530	05/21/2017	\$13.83
	UPS 1Z4AT1454299412128	05/21/2017	\$14.24
	UPS 1Z4AT1450391233990	05/28/2017	\$10.85
			\$2,611.97
GERALD HIOTT	Amazon.com	05/10/2017	\$148.16
	AMAZON MKTPLACE PMTS	05/12/2017	\$69.97
	S CAROLINA MEDICAL ASSOC	05/18/2017	\$395.00
	SC MEDICAL BOARD	05/22/2017	\$155.00
	Amazon.com	05/24/2017	\$168.95
	AMAZON MKTPLACE PMTS	05/26/2017	\$74.46
			\$1,011.54
GERALD MCKEE	SHERWIN WILLIAMS #2293	04/27/2017	\$29.51
	WW GRAINGER	04/28/2017	\$91.46
	STAPLS0155513677000004	04/29/2017	\$6.61
	ANIXTER-PS #005H CHARLSTO	04/28/2017	\$526.03
	SHERWIN WILLIAMS #2293	04/27/2017	\$352.41
	WW GRAINGER	04/28/2017	\$31.64
	MCJUNKIN RED MAN CORP	04/29/2017	\$222.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	WW GRAINGER	04/28/2017	\$6.66
	STAPLS0155513757000001	04/29/2017	\$42.38
	STAPLS0155459129000001	04/28/2017	\$72.13
	LOWES #00907	04/28/2017	\$49.80
	SHERWIN WILLIAMS #2293	04/28/2017	\$87.56
	POLYCASE	04/28/2017	\$27.19
	WW GRAINGER	04/28/2017	\$17.34
	STAPLS0155513677000001	04/29/2017	\$30.12
	MCJUNKIN RED MAN CORP	04/27/2017	\$74.47
	ANIXTER-PS #005H CHARLSTO	04/28/2017	\$91.31
	SHERWIN WILLIAMS #2293	04/30/2017	\$122.67
	SHERWIN WILLIAMS #2293	04/29/2017	\$78.46
	WW GRAINGER	04/28/2017	\$59.50
	SHERWIN WILLIAMS #2293	04/27/2017	\$118.05
	STAPLS0155470743000001	04/28/2017	\$137.67
	WW GRAINGER	05/01/2017	\$35.91
	WW GRAINGER	05/01/2017	\$6.37
	WW GRAINGER	05/01/2017	\$83.27
	STAPLS0155560242000003	05/02/2017	\$89.83
	STAPLS0155470743000002	05/02/2017	\$91.78
	STAPLS0155541232000001	05/02/2017	\$80.97
	SHERWIN WILLIAMS #2293	05/01/2017	\$76.85
	STAPLS0155560242000001	05/02/2017	\$59.96
	SHERWIN WILLIAMS #2293	05/01/2017	\$175.93
	STAPLS0155550211000001	05/02/2017	\$9.62
	PPG PAINTS 9314	05/02/2017	\$87.86
	ADOBE CREATIVE CLOUD	05/01/2017	\$1,679.76
	STAPLS0155478532000002	05/02/2017	\$45.99
	ANIXTER-PS #005H CHARLSTO	05/02/2017	\$523.75
	GIH GLOBALINDUSTRIALEQ	05/03/2017	\$3,943.80
	ZORO TOOLS INC	05/02/2017	\$93.31
	ZORO TOOLS INC	05/02/2017	\$81.22
	STAPLS0155545078000001	05/02/2017	\$113.31
	SHERWIN WILLIAMS #2293	05/02/2017	\$58.64
	WW GRAINGER	05/03/2017	\$71.77
	DMI DELL HIGHER EDUC	05/04/2017	\$484.75
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$36.62
	BAVCO	05/02/2017	\$58.90
	SHERWIN WILLIAMS #2293	05/02/2017	\$59.30
	WW GRAINGER	05/03/2017	\$4.40
	DMI DELL HIGHER EDUC	05/04/2017	\$257.99
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$28.33
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$326.01
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$1,426.78
	WW GRAINGER	05/03/2017	\$668.83
	HYAMS GARDEN AND ACCENTS	05/03/2017	\$195.22

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$32.62
	WW GRAINGER	05/03/2017	\$176.10
	PAYPAL ROGER	05/03/2017	\$872.50
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$469.53
	ANIXTER-PS #005H CHARLSTO	05/03/2017	\$2,407.81
	SHERWIN WILLIAMS #2293	05/02/2017	\$192.71
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$514.29
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$10.22
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$562.17
	STAPLS0155312686000001	05/04/2017	\$32.15
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$282.18
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$1,250.58
	STAPLS0155629306000001	05/04/2017	\$100.99
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$33.30
	STAPLS0155639610000001	05/04/2017	\$217.99
	STAPLS0155560242000002	05/04/2017	\$102.98
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$40.01
	STAPLS0155639570000001	05/04/2017	\$217.99
	STAPLS0155225439000001	05/04/2017	\$58.00
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$1,808.88
	ANIXTER-PS #005H CHARLSTO	05/04/2017	\$234.79
	SETON IDENTIFICATION PRD	05/04/2017	\$58.04
	STAPLS0155724698000001	05/06/2017	\$141.65
	ANIXTER-PS #005H CHARLSTO	05/05/2017	\$631.00
	SETON IDENTIFICATION PRD	05/06/2017	\$317.01
	ANIXTER-PS #005H CHARLSTO	05/05/2017	\$267.38
	WW GRAINGER	05/05/2017	\$28.82
	STAPLS0155478532000001	05/06/2017	\$16.01
	STAPLS0155728798000001	05/06/2017	\$77.13
	WWW.LORMAN.COM	05/04/2017	\$87.84
	UPS 1ZJ0T6571900004611	05/07/2017	\$89.97
	ANIXTER-PS #005H CHARLSTO	05/05/2017	\$494.98
	IBI - SUPPLYWORKS #2251	05/04/2017	\$1,487.62
	STAPLS0155724711000001	05/06/2017	\$28.87
	STAPLS0155728798000002	05/06/2017	\$83.94
	STAPLS0155724698000002	05/06/2017	\$19.58
	ANIXTER-PS #005H CHARLSTO	05/05/2017	\$861.10
	ANIXTER-PS #005H CHARLSTO	05/05/2017	\$336.81
	OTT DISTRIBUTORS INC	05/05/2017	\$1,124.36
	WW GRAINGER	05/08/2017	\$1,011.28
	PPG PAINTS 9314	05/08/2017	\$87.86
	WW GRAINGER	05/08/2017	\$122.10
	ULINE SHIP SUPPLIES	05/10/2017	\$1,115.65
	ANIXTER-PS #005H CHARLSTO	05/09/2017	\$154.28
	STAPLS0155513677000003	05/09/2017	\$14.49
	ANIXTER-PS #005H CHARLSTO	05/09/2017	\$1,151.73

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	DISCOUNTMUGS.COM	05/09/2017	\$2,779.25
	LAWSON PRODUCTS	05/09/2017	\$74.85
	ULINE SHIP SUPPLIES	05/10/2017	\$801.41
	DISCOUNTMUGS.COM	05/09/2017	\$2,779.25
	ANIXTER-PS #005H CHARLSTO	05/09/2017	\$2,151.33
	STAPLS0155772698000001	05/09/2017	\$23.64
	STAPLS0155513677000002	05/09/2017	\$21.79
	STAPLS0155513677000005	05/09/2017	\$14.92
	STAPLS0155772704000001	05/09/2017	\$100.84
	ANIXTER-PS #005H CHARLSTO	05/10/2017	\$1,900.14
	STAPLS0155792433000001	05/10/2017	\$87.09
	SHERWIN WILLIAMS #2293	05/09/2017	\$208.12
	STAPLS0155772664000001	05/11/2017	\$129.69
	WW GRAINGER	05/11/2017	\$40.29
	AUTO DOOR HARDWARE	05/11/2017	\$2,024.49
	WW GRAINGER	05/11/2017	\$90.25
	SHERWIN WILLIAMS #2293	05/11/2017	\$126.53
	POLYCASE	05/12/2017	\$408.90
	SHERWIN WILLIAMS #2293	05/11/2017	\$75.24
	STAPLS0155875163000001	05/12/2017	\$73.22
	IBI - SUPPLYWORKS #2251	05/11/2017	\$437.85
	WW GRAINGER	05/12/2017	\$131.29
	DILLON SUPPLY COMPANY	05/11/2017	\$74.62
	INPRO CORPORATION	05/12/2017	\$1,471.69
	SHERWIN WILLIAMS #2293	05/11/2017	\$51.23
	STAPLS0155629424000001	05/13/2017	\$299.97
	SHERWIN WILLIAMS #2293	05/12/2017	\$29.32
	STAPLS0155792943000001	05/12/2017	\$152.49
	HOMEDEPOT.COM	05/12/2017	\$87.13
	BAVCO	05/11/2017	\$394.40
	LOWES #00907	05/14/2017	\$68.67
	STAPLS0155792094000001	05/12/2017	\$125.30
	WW GRAINGER	05/12/2017	\$8.59
	ANIXTER-PS #005H CHARLSTO	05/15/2017	\$219.38
	Amazon.com	05/16/2017	\$130.24
	WW GRAINGER	05/15/2017	\$91.23
	AUTO DOOR HARDWARE	05/15/2017	\$1,507.10
	WW GRAINGER	05/16/2017	\$146.62
	GRIMCO INC	05/16/2017	\$409.62
	WW GRAINGER	05/16/2017	\$498.92
	LOWES #00907	05/16/2017	\$38.68
	HANSON RIVET & SUPPLY CO	05/16/2017	\$108.39
	ANIXTER-PS #005H CHARLSTO	05/12/2017	\$11.90
	ANIXTER-PS #005H CHARLSTO	05/12/2017	\$726.23
	LOWES #00907	05/16/2017	\$10.29
	WW GRAINGER	05/16/2017	\$616.06

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ANIXTER-PS #005H CHARLSTO	05/12/2017	\$490.23
	ANIXTER-PS #005H CHARLSTO	05/12/2017	\$23.63
	ANIXTER-PS #005H CHARLSTO	05/12/2017	\$55.37
	ANIXTER-PS #005H CHARLSTO	05/16/2017	\$159.21
	WW GRAINGER	05/16/2017	\$30.72
	WW GRAINGER	05/17/2017	\$352.28
	SHERWIN WILLIAMS #2293	05/16/2017	\$66.07
	WW GRAINGER	05/17/2017	\$215.62
	THE UPS STORE #3069	05/17/2017	\$54.50
	NEWARKINONE-US00000109	05/17/2017	\$249.92
	STAPLS0156000840000001	05/17/2017	\$21.98
	IBI - SUPPLYWORKS #2251	05/16/2017	\$2,391.35
	GRIMCO INC	05/17/2017	\$409.62
	STAPLS0156000851000001	05/17/2017	\$49.75
	PAYPAL AEI DOORS	05/17/2017	\$618.56
	WW GRAINGER	05/17/2017	\$264.21
	WW GRAINGER	05/17/2017	\$595.66
	CONSTRUCTION SPECIALTIES	05/17/2017	\$1,616.65
	ANIXTER-PS #005H CHARLSTO	05/18/2017	\$365.63
	DILLON SUPPLY COMPANY	05/17/2017	\$22.46
	ANIXTER-PS #005H CHARLSTO	05/18/2017	\$785.13
	PARTS TOWN	05/17/2017	\$285.70
	ANIXTER-PS #005H CHARLSTO	05/18/2017	\$19.21
	STAPLS0155976800000001	05/18/2017	\$199.99
	STAPLS0156022799000002	05/18/2017	\$31.40
	ANIXTER-PS #005H CHARLSTO	05/18/2017	\$349.34
	SHERWIN WILLIAMS #2293	05/17/2017	\$179.89
	ANIXTER-PS #005H CHARLSTO	05/18/2017	\$930.21
	STAPLS0156022799000001	05/18/2017	\$205.36
	STAPLS0156058896000001	05/18/2017	\$26.66
	STAPLS0156031147000001	05/18/2017	\$21.75
	BRUSHY MOUNTAIN BEE FARM	05/17/2017	\$535.85
	GIH GLOBALINDUSTRIALEQ	05/19/2017	\$924.45
	APL APPLE ONLINE STORE	05/19/2017	\$162.41
	SHERWIN WILLIAMS #2293	05/17/2017	\$149.33
	SHERWIN WILLIAMS #2293	05/18/2017	\$79.64
	ANIXTER-PS #005H CHARLSTO	05/19/2017	\$7.94
	WW GRAINGER	05/19/2017	\$527.39
	ANIXTER-PS #005H CHARLSTO	05/19/2017	\$3.97
	STAPLS0156071578000001	05/19/2017	\$151.95
	STAPLS0156058912000001	05/20/2017	\$160.93
	WW GRAINGER	05/19/2017	\$23.02
	WW GRAINGER	05/19/2017	\$1,019.93
	STAPLS0155894608000001	05/20/2017	\$56.79
	ANIXTER-PS #005H CHARLSTO	05/19/2017	\$584.55
	AMAZON MKTPLACE PMTS	05/19/2017	\$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ALLIED ELECTRONICS INC	05/20/2017	\$199.64
	ANIXTER-PS #005H CHARLSTO	05/19/2017	\$1,578.26
	WW GRAINGER	05/19/2017	\$57.19
	ALWAYS AFFORDABLE ALWAYS	05/19/2017	\$654.51
	ANIXTER-PS #005H CHARLSTO	05/19/2017	\$58.84
	SHERWIN WILLIAMS #2293	05/18/2017	\$146.06
	LEISURE DEPOT	05/18/2017	\$2,407.44
	WW GRAINGER	05/19/2017	\$701.79
	ALOA SECURITY PROFESSIONA	05/19/2017	\$205.00
	IBI - SUPPLYWORKS #2251	05/18/2017	\$309.02
	WW GRAINGER	05/19/2017	\$45.95
	WW GRAINGER	05/22/2017	\$1,124.00
	GIH GLOBALINDUSTRIALEQ	05/23/2017	\$35.68
	PPG PAINTS 9314	05/22/2017	\$228.97
	IBI - SUPPLYWORKS #2251	05/19/2017	\$266.77
	WW GRAINGER	05/23/2017	\$169.69
	ANIXTER-PS #005H CHARLSTO	05/23/2017	\$268.79
	EXCEL APPARATUS SERVICES	05/23/2017	\$83.61
	WW GRAINGER	05/23/2017	\$224.80
	ANIXTER-PS #005H CHARLSTO	05/23/2017	\$347.27
	SHERWIN WILLIAMS #2293	05/22/2017	\$146.06
	ANIXTER-PS #005H CHARLSTO	05/23/2017	\$144.97
	SHERWIN WILLIAMS #2293	05/22/2017	\$164.99
	GREENVILLE FLUID SYSTE	05/23/2017	\$103.06
	ANIXTER-PS #005H CHARLSTO	05/23/2017	\$72.49
	AMAZON MKTPLACE PMTS	05/24/2017	\$299.80
	ANIXTER-PS #005H CHARLSTO	05/23/2017	\$536.83
	ANIXTER-PS #005H CHARLSTO	05/23/2017	\$348.80
	STAPLS0156071578000002	05/24/2017	\$3.34
	STAPLS0156191757000001	05/24/2017	\$46.65
	TRANSCAT INC	05/25/2017	\$102.65
	ANIXTER-PS #005H CHARLSTO	05/24/2017	\$346.03
	#451-UNITED REFRIGERATIO	05/24/2017	\$89.76
	AMAZON MKTPLACE PMTS	05/25/2017	\$39.65
	ANIXTER-PS #005H CHARLSTO	05/25/2017	\$162.42
	WW GRAINGER	05/25/2017	\$899.20
	SHERWIN WILLIAMS #2293	05/24/2017	\$590.78
	ANIXTER-PS #005H CHARLSTO	05/25/2017	\$837.12
	STAPLS0156252804000001	05/25/2017	\$17.24
	SHERWIN WILLIAMS #2293	05/24/2017	\$89.66
	GIH GLOBALINDUSTRIALEQ	05/26/2017	\$205.73
	ANIXTER-PS #005H CHARLSTO	05/25/2017	\$19.37
	PARTS TOWN	05/24/2017	\$23.63
	LOWES #00907	05/25/2017	\$44.69
	SHERWIN WILLIAMS #2293	05/24/2017	\$81.15
	SHERWIN WILLIAMS #2293	05/24/2017	\$147.70

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0156236496000001	05/25/2017	\$134.46
	BAKER DISTRIBUTING #501	05/24/2017	\$220.10
	ALOA SECURITY PROFESSIONA	05/24/2017	\$285.00
	ALOA SECURITY PROFESSIONA	05/24/2017	\$305.00
	DMI DELL HIGHER EDUC	05/29/2017	\$1,091.99
	GIH GLOBALINDUSTRIALEQ	05/28/2017	\$296.93
	PARTS TOWN	05/26/2017	\$124.89
	PARTS TOWN	05/25/2017	\$168.13
	STAPLS0156308504000001	05/27/2017	\$328.32
	GIH GLOBALINDUSTRIALEQ	05/27/2017	\$1,725.89
	CULLIGAN CHARLESTON	05/25/2017	\$2,620.12
	APL APPLE ONLINE STORE	05/28/2017	\$826.22
	WW GRAINGER	05/26/2017	\$1,722.97
	DMI DELL HIGHER EDUC	05/28/2017	\$161.49
	WW GRAINGER	05/26/2017	\$1,299.49
	MCJUNKIN RED MAN CORP	05/25/2017	\$695.82
	ANIXTER-PS #005H CHARLSTO	05/30/2017	\$1,147.55
	WW GRAINGER	05/30/2017	\$155.69
	WW GRAINGER	05/30/2017	\$449.60
	WW GRAINGER	05/30/2017	\$104.24
	\$98,444.24		
GLENN IANNUZZI	RF IDEAS INC	05/02/2017	\$99.00
	CDW GOVT #HRQ7814	05/02/2017	\$148.45
	CDW GOVT #HRT0382	05/02/2017	\$180.62
	GUMBALLS.COM	05/03/2017	\$121.00
	CDW GOVT #HVQ3362	05/15/2017	\$521.27
	\$1,070.34		
GLENDA ROSS	USPS.COM CLICKNSHIP	05/12/2017	\$6.65
	USPS.COM CLICKNSHIP	05/26/2017	\$6.65
	\$13.30		
GREER MCKENDRICK	PORT CITY SHARPENING	05/03/2017	\$20.00
	PORT CITY SHARPENING	05/08/2017	\$68.00
	\$88.00		
HAYNIE JURKOWSKI	UPS 294412CLJM3	04/30/2017	\$7.28
	ALTERNATIVE STAFFING I	04/28/2017	\$795.20
	ALTERNATIVE STAFFING I	04/28/2017	\$119.00
	ALTERNATIVE STAFFING I	04/28/2017	\$324.19
	ALTERNATIVE STAFFING I	04/28/2017	\$166.60
	ALTERNATIVE STAFFING I	04/28/2017	\$828.80
	CARTA	04/27/2017	\$400.00
	ALTERNATIVE STAFFING I	04/28/2017	\$478.80
	ALTERNATIVE STAFFING I	04/28/2017	\$95.04
	ALTERNATIVE STAFFING I	04/28/2017	\$142.56
	UPS 1ZA8T6873698547196	04/30/2017	\$19.72
	Amazon.com	05/03/2017	\$40.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	DELTA AIR 0062381225502	05/02/2017	\$791.60
	OFFICESUPPLY.COM	05/04/2017	\$122.40
	TESTCOUNTRY.COM	05/05/2017	\$2,219.63
	ALTERNATIVE STAFFING I	05/08/2017	\$119.00
	ALTERNATIVE STAFFING I	05/08/2017	\$784.00
	ALTERNATIVE STAFFING I	05/08/2017	\$508.73
	ALTERNATIVE STAFFING I	05/08/2017	\$142.56
	ALTERNATIVE STAFFING I	05/12/2017	\$806.40
	ALTERNATIVE STAFFING I	05/12/2017	\$142.56
	GRAPHIC CONTROLS/VER	05/12/2017	\$219.68
	ALTERNATIVE STAFFING I	05/12/2017	\$119.00
	ALTERNATIVE STAFFING I	05/12/2017	\$478.80
	DELTA AIR 0062382692492	05/12/2017	\$741.60
	WORLD PRECISION INSTRUMEN	05/17/2017	\$131.72
	ALTERNATIVE STAFFING I	05/19/2017	\$784.00
	ALTERNATIVE STAFFING I	05/19/2017	\$119.00
	ALTERNATIVE STAFFING I	05/19/2017	\$493.76
	ALTERNATIVE STAFFING I	05/19/2017	\$4.99
	ALTERNATIVE STAFFING I	05/22/2017	\$142.56
	HUNT OPTICS & IMAGING, I	05/23/2017	\$622.50
	JETBLUE 2792176161195	05/23/2017	\$221.41
			\$13,133.19

HEATHER BOGER

SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
		\$135.00

HEATHER BROWN

CONT CARBONIC PDCT	05/01/2017	\$27.21
BB ALZHEIMERS ASSOC.	05/03/2017	\$180.00
Amazon.com	05/04/2017	\$69.41
UPS 1ZA76V980191831929	05/07/2017	\$38.26
FEDEX 978385726	05/09/2017	\$27.47
AMAZON MKTPLACE PMTS	05/11/2017	\$34.99
UPS 1ZA76V980191205338	05/14/2017	\$38.08
PCI PATTERSON VETERINA	05/16/2017	\$1.35
FEDEX 978772673	05/15/2017	\$75.03
AMAZON.COM AMZN.COM/BILL	05/23/2017	\$103.91
UPS 1ZA76V981599636458	05/28/2017	\$71.28
CONT CARBONIC PDCT	05/30/2017	\$20.50
WESTERN IRB	05/30/2017	\$1,515.00
MICROSOFT STORE	05/30/2017	\$75.94
		\$2,278.43

HELENA MIDDLETON-BROWN

OAK HALL CAP & GOWN	05/01/2017	\$65.95
AIRGAS SOUTH	05/04/2017	\$11.64
UPS 1Z4AT2221390489015	05/14/2017	\$21.38
AIRGAS SOUTH	05/15/2017	\$23.28
AIRGAS SOUTH	05/17/2017	\$52.65
INTEGRATED DNA TECH	05/23/2017	\$48.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HELENA MIDDLETON-BROWN	AIRGAS SOUTH	05/24/2017	\$59.95
	MATTHEWS MUSC	05/26/2017	\$42.93
	AIRGAS SOUTH	05/30/2017	\$65.43
	PAYPAL FUTURECHEMC	05/30/2017	\$280.00
			\$671.51
HILLITA WHITE-REESE	AIRGAS SOUTH	05/09/2017	\$2,495.86
			\$2,495.86
HOLLY LESLIE	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$50.12
	ENTERPRISE REN10163897	05/15/2017	\$54.99
	ASSOC ASTHMA ED	05/25/2017	\$425.00
	DELTA AIR 0062384775913	05/25/2017	\$407.60
			\$937.71
INGRID SCHNEIDER	Lulu	05/12/2017	\$346.24
	AMAZON MKTPLACE PMTS	05/16/2017	\$362.30
	SKR AbeBooks.co 4X5A2F	05/16/2017	\$198.74
			\$907.28
JACELYN LANE	CRAIGSLIST.ORG	05/01/2017	\$25.00
	AMAZON MKTPLACE PMTS	05/13/2017	\$181.40
	QUESTPRODUC	05/12/2017	\$24.99
	Amazon.com	05/15/2017	\$32.90
	CHARLESTON GREEN TAXI LLC	05/17/2017	\$963.50
	UPS 1Z37V8Y60302247492	05/18/2017	\$3.70
			\$1,231.49
JACQUELINE MCGINTY	ACNP	05/03/2017	\$400.00
			\$400.00
JAMES TOMSIC	ZUMBA FITNESS	04/27/2017	\$419.40
	AQUA BLUE POOLS OF HIL	04/28/2017	\$445.80
	AIRGAS SOUTH	04/28/2017	\$60.71
	IN DUFFIELD AQUATICS, IN	04/28/2017	\$186.17
	AIRGAS SOUTH	05/08/2017	\$73.18
	RECREONICS INC	05/10/2017	\$491.71
	DOHENY POOL SUPPLIES	05/09/2017	\$40.31
	CAROLINA CHEMICAL EQUIPME	05/18/2017	\$180.94
	AIRGAS SOUTH	05/19/2017	\$15.88
	AIRGAS SOUTH	05/23/2017	\$60.99
	AQL INC	05/25/2017	\$228.99
	AIRGAS SOUTH	05/30/2017	\$60.99
	SP LEGENDSBOXINGGEAR	05/30/2017	\$734.80
			\$2,999.87
JAMIE FISHER	AMERICAN DENTAL EDU ASSOC	05/05/2017	\$365.00
	AMERICAN DENTAL EDU ASSOC	05/10/2017	\$365.00
			\$730.00
JAMIE PETERS	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$135.00
JANE E JOSEPH	REV.COM	05/02/2017	\$318.60
	SOC FOR NEUROSCIENCE MEM	05/02/2017	\$200.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	NETWORKTIGERS INC	05/18/2017	\$250.94
			\$904.54
JANIS S KOENIG	TJMAXX #0388	05/12/2017	\$38.08
	PREMIERE GLOBAL SERVIC	05/11/2017	\$506.07
			\$544.15
JENNIE SIRISKY	AMAZON MKTPLACE PMTS	05/03/2017	\$149.90
	MOBILE COMMUNICATI	05/08/2017	\$150.00
	MOBILE COMMUNICATI	05/08/2017	\$150.00
	PLASTIC CARD SYSTEMS INC	05/17/2017	\$360.00
			\$809.90
JENNIFER DAMEWOOD	TARGET.COM	04/30/2017	\$29.28
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$82.45
	TARGET.COM	04/30/2017	\$5.96
	AMAZON MKTPLACE PMTS	04/28/2017	\$27.89
	LOWES #00539	05/02/2017	\$67.45
	AMAZON MKTPLACE PMTS	05/02/2017	\$4.95
	ABIDE A WHILE NURSERY IN	05/02/2017	\$65.83
	DIAMOND SPRINGS WATER	05/03/2017	\$118.14
	SCRIP-SAFE	05/08/2017	\$1,786.00
	AACRAO	05/24/2017	\$47.50
	US INK AND TONER	05/30/2017	\$272.43
	DIAMOND SPRINGS WATER	05/30/2017	\$70.15
			\$2,578.03
JENNIFER DAVIS	E3 DIAGNOSTICS, INC	05/02/2017	\$188.85
	STAPLES DIRECT	05/02/2017	\$375.55
	PSYCHOLOGICAL ASSESSMENT	05/02/2017	\$96.80
	SQ ETYMOTIC RESEAR	05/04/2017	\$437.00
	COMPUMEDICS USA INC	05/09/2017	\$661.00
	UPS 0000007974FY157	05/12/2017	\$2.32
	AMAZON MKTPLACE PMTS	05/13/2017	\$7.86
	UPS 0000007974FY187	05/12/2017	\$27.60
	UPS 0000007974FY117	05/12/2017	\$38.71
	CHARLESTON GREEN TAXI LLC	05/11/2017	\$189.75
	Amazon.com	05/15/2017	\$23.75
	STAPLES DIRECT	05/19/2017	\$20.48
	AMAZON MKTPLACE PMTS	05/23/2017	\$15.72
	UPS 0000007974FY207	05/26/2017	\$11.35
			\$2,096.74
JENNIFER LYNN HENKEL	ACEP	05/04/2017	\$681.00
	SC MEDICAL BOARD	05/25/2017	\$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/25/2017	\$155.00
	SC MEDICAL BOARD	05/30/2017	\$155.00
	SC MEDICAL BOARD	05/30/2017	\$155.00
			\$3,316.00
JENNIFER RUMBLE	UWEX REGISTRATION	05/18/2017	\$1,095.00
			\$1,095.00
JENNIFER SMITH	SC MEDICAL BOARD	05/02/2017	\$155.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	VISTAPR VistaPrint.com	05/08/2017	\$51.28
	SC MEDICAL BOARD	05/10/2017	\$155.00
	FEDEX 808200218896	05/13/2017	\$36.77
	FEDEX 808200218900	05/13/2017	\$36.77
	FEDEX 805065259546	05/23/2017	\$84.72
	FEDEX 808200218863	05/28/2017	\$34.59
			\$1,329.13
JENNIFER STONE	PAYPAL LOWCOUNTRYA	05/24/2017	\$70.00
			\$70.00
JENNY BOYCE	FOOD SCIENCE ROBA	05/02/2017	\$1,881.62
	AMAZON MKTPLCE PMTS	05/03/2017	\$1,766.10
	FEDEX 94001714	05/03/2017	\$8.29
	PAYPAL ANGELBABY33	05/10/2017	\$567.53
	SHOWMARK MEDIA	05/11/2017	\$172.50
	FOOD SCIENCE ROBA	05/11/2017	\$110.00
	FITBIT, INC. STSGALGYC	05/11/2017	\$1,984.35
	FOOD SCIENCE ROBA	05/15/2017	\$2,099.34
	OFFICEMAX CT IN#664924	05/18/2017	\$211.05
	CHARLESTON CITY PAPER	05/26/2017	\$991.20
			\$9,791.98

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE WALKER	BEHAVIORAL HEALTH INNOVAT	05/04/2017	\$150.00
	AMAZON MKTPLACE PMTS	05/15/2017	\$10.49
	UNITED 0162348473897	05/17/2017	\$614.60
	AMERICAN AIR0012129457454	05/19/2017	\$585.60
			\$1,360.69
JESSICA BRIGHT	SC MEDICAL BOARD	05/22/2017	\$155.00
	AMERICAN BOARD OF FAMILY	05/22/2017	\$800.00
			\$955.00
JOANN KING	AIRGAS SOUTH	05/03/2017	\$2.65
	LEXISNEXIS RISK DAT	05/03/2017	\$49.05
	USPS.COM POSTAL STORE	05/17/2017	\$107.25
	BIOPAC SYSTEMS	05/22/2017	\$87.00
			\$245.95
JOHN PIGOTT	GIBSON TIRE SERVICE	05/09/2017	\$465.59
	SOUTH CAROLINA NATIONA	05/10/2017	\$66.95
	CASH & CARRY WHOLESALE GR	05/22/2017	\$56.76
	BATTERY BROKERS LLC	05/24/2017	\$150.75
			\$740.05
JOHN PLITSCH	UNIFORMS BY JOHN	05/05/2017	\$905.43
	LA POLICE GEAR	05/11/2017	\$75.95
	DAVIS & STANTON INC	05/16/2017	\$287.00
	DANA SAFETY SUPPLY INC	05/16/2017	\$232.19
	UNIFORMS BY JOHN	05/16/2017	\$741.04
	LAWMENS DISTRIBUTION LLC	05/18/2017	\$875.02
	UNIFORMS BY JOHN	05/17/2017	\$1,537.31
	FBI LEEDA INC	05/25/2017	\$650.00
	FBI LEEDA INC	05/25/2017	\$650.00
	BOB BARKER COMPANY INC	05/24/2017	\$16.12
			\$5,970.06
JOHN REINHARDT	LOWES #00661	05/14/2017	\$100.67
	LOWES #00661	05/12/2017	\$609.72
	LOWES #00661	05/17/2017	\$24.06
	LOWES #00661	05/22/2017	\$155.98
	SP TOGS	05/22/2017	\$180.00
	LOWES #00661	05/27/2017	\$48.23
			\$1,118.66
JOHN TRUE	VARIDESK	04/27/2017	\$510.00
	NACUBO	04/28/2017	\$595.00
	VARIDESK	04/27/2017	\$60.00
	USPS PO 4514830245	04/28/2017	\$6.59
	COKALA TAX INFORMATION	05/01/2017	\$790.00
	NACUBO	05/02/2017	\$595.00
	DIAMOND SPRINGS WATER	05/02/2017	\$129.05
	NACUBO	05/02/2017	\$595.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TRUE	DIAMOND SPRINGS WATER	05/02/2017	\$50.50
	JETBLUE 2792174996145	05/05/2017	\$70.20
	AMERICAN AIR0012127259087	05/05/2017	\$134.20
	AMERICAN AIR0012127903366	05/09/2017	\$314.40
	DIAMOND SPRINGS WATER	05/12/2017	\$21.63
	DELTA AIR 0062383873776	05/15/2017	\$667.65
	DELTA AIR 0062383873775	05/15/2017	\$667.65
	FINANCIAL OFFICER WEB AD	05/16/2017	\$299.00
	GREGORY POOLE EQUIPMEN	05/16/2017	\$964.41
	DELTA AIR 0062383873777	05/15/2017	\$667.65
	SC ASSOC OF CPAS	05/17/2017	\$314.00
	USPS PO 4514880242	05/30/2017	\$1,240.00
			\$8,691.93
JONATHAN HALFORD	Norton AP1224964834	05/03/2017	\$89.99
	INTERNATIONAL EPILEPSY CO	05/21/2017	\$482.15
	DELTA AIR 0068623700889	05/21/2017	\$1,522.76
			\$2,094.90
JORDAN HOPKINS	SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/03/2017	\$150.00
	SOC FOR NEUROSCIENCE MEM	05/03/2017	\$70.00
	SOC FOR NEUROSCIENCE MEM	05/03/2017	\$150.00
	SQ NORFOLK MEDICAL/ACCES	05/16/2017	\$295.00
			\$1,070.00
JULIA WILT	AMERICAN AIR0012128744538	05/15/2017	\$374.80
	CABVI CONFERENCE	05/25/2017	\$637.13
			\$1,011.93
JULIE BENNETT	TRAVELOCITY 7265094320	05/10/2017	\$5.63
	JETBLUE 2798620547257	05/10/2017	\$238.89
	AMERICAN AIR0018620544041	05/10/2017	\$410.30
	AMERICAN DIABETES PM-C	05/11/2017	\$310.00
	AMERICAN DIABETES ASSN	05/15/2017	\$595.00
	AADE	05/18/2017	\$218.95
	WALMART.COM	05/26/2017	\$19.23
			\$1,798.00
JUNE TAYLOR	DELTA AIR 0062382703686	05/04/2017	\$541.60
	AACP.ORG	05/04/2017	\$649.00
	ENTERPRISE RENT-A-CAR	05/15/2017	\$78.68
	THERAPEUTIC RESEARCH CE	05/16/2017	\$1,116.27
			\$2,385.55
JUSTIN MCGONIGAL	SOC FOR NEUROSCIENCE MEM	05/02/2017	\$70.00
			\$70.00
JUSTIN T GASS	SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN T GASS	SOUTHWES 5268526135863	05/25/2017	\$699.96
			\$834.96

KAMILAH GRANT

AIRGAS SOUTH	05/04/2017	\$62.79
GENSCRIPT	05/08/2017	\$115.82
GENSCRIPT	05/08/2017	\$32.51
GENSCRIPT	05/08/2017	\$130.16
MANAGEDPRINT	05/08/2017	\$92.23
Amazon.com	05/11/2017	\$118.69
SC MEDICAL BOARD	05/11/2017	\$155.00
AIRGAS SOUTH	05/11/2017	\$62.79
AMAZON MKTPLACE PMTS	05/14/2017	\$12.33
THE AMER ASSOC OF IMMUNO	05/12/2017	\$260.00
MANAGEDPRINT	05/11/2017	\$236.56
AIRGAS SOUTH	05/15/2017	\$28.99
INNOVEX BIOSCIENCES IN	05/16/2017	\$425.00
AIRGAS SOUTH	05/15/2017	\$119.18
AIRGAS SOUTH	05/15/2017	\$21.18
AIRGAS SOUTH	05/16/2017	\$49.87
AIRGAS SOUTH	05/16/2017	\$131.33
AIRGAS SOUTH	05/16/2017	\$127.10
AIRGAS SOUTH	05/17/2017	\$89.14
AIRGAS SOUTH	05/17/2017	\$7.94
ACRP-APPI	05/17/2017	\$150.00
IN COASTAL BIOMED	05/17/2017	\$1,146.26
AUTOMOTIVE WORKWEAR INC	05/18/2017	\$21.43
AIRGAS SOUTH	05/18/2017	\$62.79
MANAGEDPRINT	05/17/2017	\$70.53
MANAGEDPRINT	05/17/2017	\$70.53
SOUTHWES 5268524257478	05/19/2017	\$369.96
BIO X CELL	05/19/2017	\$1,670.00
EPIGENTEK GROUP INC	05/22/2017	\$1,507.83
CLODRONATELIPOSOMES.CO	05/23/2017	\$541.42
FORA CARE, INC	05/24/2017	\$1,266.85
AIRGAS SOUTH	05/25/2017	\$62.79
MANAGEDPRINT	05/24/2017	\$38.15
CONFERENCESERIESCOM	05/24/2017	\$1,819.00
AAPA - MEMBER DUES	05/30/2017	\$295.00
		\$11,371.15

KARA MORRIS

DELTA AIR 0068617555273	05/01/2017	\$300.60
UNITED 0168618411655	05/03/2017	\$286.40
ACADEMIC KEYS, LLC	05/17/2017	\$315.00
YOURMEMBER-CAREERS	05/18/2017	\$400.00
BOXWOOD TECHNOLOGY	05/18/2017	\$550.00
		\$1,852.00

KAREN FREDERKING

UPS 1ZA76V432597293540	04/30/2017	\$67.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	UPS 294420KBL6G	04/30/2017	\$7.28
	UPS 1ZA76V432599985101	04/30/2017	\$39.15
	UPS 1ZA76V432596588715	04/30/2017	\$44.46
	UPS 1ZA76V432598642938	04/30/2017	\$87.54
	UPS 1ZA76V432596441328	04/30/2017	\$40.97
	US INK AND TONER	05/01/2017	\$733.19
	AMERICAN LIBRARY ASSOC	05/02/2017	\$295.00
	WWW.INGENTACONNECT.COM	05/08/2017	\$63.00
	HF GROUP LLC	05/09/2017	\$65.71
	HF GROUP LLC	05/09/2017	\$12.67
	HF GROUP LLC	05/09/2017	\$88.53
	HF GROUP LLC	05/09/2017	\$132.36
	UPS 1ZA76V430396493153	05/14/2017	\$18.93
	UPS 2944F3NA0JC	05/14/2017	\$7.28
	FEDEX 978700787	05/13/2017	\$12.67
	UPS 1ZA76V430395341765	05/14/2017	\$13.92
	HILLAS PACKAGING LTD	05/17/2017	\$34.04
	UNITED 0162348521219	05/17/2017	\$130.00
	UPS 1ZA76V430397939376	05/21/2017	\$8.90
	UPS 2944J0LS9N2	05/21/2017	\$7.28
	US INK AND TONER	05/19/2017	\$584.74
			\$2,494.96
KAREN HARPER	APPALACHIAN SPRINGS	05/01/2017	\$53.33
	LYNDA.COM, INC.	05/03/2017	\$37.50
	NATIONAL ORGANIZATION OF	05/23/2017	\$189.00
	LINKEDIN	05/25/2017	\$29.99
			\$309.82
KARLA LOCKLEAR	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	Amazon.com	05/06/2017	\$539.91
	CHARLESTON COTTON EXCHANG	05/05/2017	\$1,593.77
	CONTROLLED RELEASE	05/17/2017	\$295.00
	FILEMAKER,INC.	05/17/2017	\$34.61
			\$2,598.29
KARRI ANDERSON	GRAPHICSLAND INC	05/06/2017	\$136.49
	SOUTHWES 5268521304612	05/10/2017	\$197.97
	SOUTHPOINT PRINTING PRODU	05/25/2017	\$488.32
			\$822.78
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	04/28/2017	\$180.00
	SC MEDICAL BOARD	05/01/2017	\$155.00
	SC MEDICAL BOARD	05/01/2017	\$155.00
	SC MEDICAL BOARD	05/01/2017	\$155.00
	AMERICAN ACADEMY OF PEDIA	05/03/2017	\$905.00
	AMERICAN ACADEMY OF PEDIA	05/03/2017	\$180.00
	IN SOUTHERN SOCIETY FOR	05/08/2017	\$75.00
	SC MEDICAL BOARD	05/08/2017	\$155.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	SC MEDICAL BOARD	05/08/2017	\$155.00
	AMERICAN ACADEMY OF PEDIA	05/09/2017	\$895.00
	SC MEDICAL BOARD	05/15/2017	\$155.00
	SC MEDICAL BOARD	05/24/2017	\$155.00
	IN SOUTHERN SOCIETY FOR	05/25/2017	\$75.00
	SC MEDICAL BOARD	05/30/2017	\$155.00
			\$3,550.00

KATHERINE ROBINSON	AIRGAS SOUTH	05/17/2017	\$26.47
	AIRGAS SOUTH	05/17/2017	\$35.57
	AIRGAS SOUTH	05/17/2017	\$52.51
	AIRGAS SOUTH	05/17/2017	\$30.27
	AIRGAS SOUTH	05/26/2017	\$48.48
	AIRGAS SOUTH	05/26/2017	\$83.24
	SQ G&P BIOSCIENCES	05/26/2017	\$2,145.00
	AIRGAS SOUTH	05/26/2017	\$23.18
	AIRGAS SOUTH	05/26/2017	\$48.70
	AIRGAS SOUTH	05/26/2017	\$23.28
	AIRGAS SOUTH	05/26/2017	\$46.35
	AIRGAS SOUTH	05/26/2017	\$48.48
			\$2,611.53

KATHLEEN BROWER	TRAVELOCITY 7265320235	05/11/2017	\$4.00
	DELTA AIR 0068620891725	05/11/2017	\$193.80
	IAMSE	05/11/2017	\$1,050.00
	UNITED 0168620918816	05/11/2017	\$251.80
	IN PALMETTO AWARDS	05/17/2017	\$180.00
	IAMSE	05/19/2017	\$850.00
	XEROX SUPPLY TEXAS	05/27/2017	\$145.80
			\$2,675.40

KATHLEEN MINDICK	AMAZON MKTPLACE PMTS	05/03/2017	\$7.99
	US INK AND TONER	05/04/2017	\$149.54
	ROSS PRINTING	05/05/2017	\$1,663.21
	WPY AFP Lowcountry	05/05/2017	\$311.69
	WALMART.COM	05/05/2017	\$125.87
	SOC FOR COLL U PLNG	05/08/2017	\$395.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$699.90
	WALMART.COM	05/09/2017	\$22.42
	MY BINDING COM	05/10/2017	\$384.45
	US INK AND TONER	05/10/2017	\$779.93
	BC.BASECAMP 1585279	05/11/2017	\$149.00
	LOWES #00539	05/12/2017	\$555.64
	PAYPAL ALPHAETANAT	05/12/2017	\$198.93
	HOBBY-LOBBY #505	05/12/2017	\$201.60
	SNYDER PARTY RENTAL INC	05/16/2017	\$375.88
	AMAZON MKTPLACE PMTS	05/17/2017	\$16.99
	SNYDER PARTY RENTAL INC	05/19/2017	\$527.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN MINDICK	BELKIN CORPORATION	05/19/2017	\$323.89
	LAMPS PLUS - 52	05/24/2017	\$34.95
	IN PALMETTO AWARDS	05/24/2017	\$42.51
	JIM COLEMAN LTD #3	05/26/2017	\$130.33
	Amazon.com	05/28/2017	\$447.40
	AOTA	05/27/2017	\$64.90
	CTC CONSTANTCONTACT.COM	05/29/2017	\$95.00
			\$7,704.73
KATHRYN MOLZAN	USPS PO 4560600464	05/05/2017	\$6.59
	SC MEDICAL BOARD	05/08/2017	\$155.00
	AMERICAN ACADEMY OF PEDIA	05/08/2017	\$820.00
	WPY Project Medishare	05/15/2017	\$730.37
	SC MEDICAL BOARD	05/24/2017	\$155.00
			\$1,866.96
KATHY TAYLOR	FASTSIGNS 230201	05/03/2017	\$561.03
	LOWES #00907	05/09/2017	\$52.36
	LOWES #00661	05/10/2017	\$45.24
	1010 CED	05/12/2017	\$440.80
	1010 CED	05/11/2017	\$1,968.54
	PARKING REVENUE COLLECT	05/17/2017	\$1,520.00
	LOWES #00661	05/17/2017	\$91.41
	PARKING REVENUE COLLECT	05/17/2017	\$120.00
	UNIFORMS BY JOHN	05/17/2017	\$1,000.59
	UNIFORMS BY JOHN	05/17/2017	\$305.20
	WHOLESALE INDUSTRIAL ELEC	05/18/2017	\$415.48
	UNIFORMS BY JOHN	05/17/2017	\$379.25
	THE HOME DEPOT #1118	05/18/2017	\$75.97
	HAY TIRE PROS - CH	05/19/2017	\$36.30
	THE HOME DEPOT #1118	05/18/2017	\$240.36
	JH GLOBAL SERVICES, INC	05/25/2017	\$235.72
	UNIFORMS BY JOHN	05/25/2017	\$316.10
	UNIFORMS BY JOHN	05/25/2017	\$316.10
	UNIFORMS BY JOHN	05/25/2017	\$163.50
	UNIFORMS BY JOHN	05/25/2017	\$1,236.06
	UNIFORMS BY JOHN	05/25/2017	\$45.78
	UNIFORMS BY JOHN	05/25/2017	\$163.50
	UNIFORMS BY JOHN	05/25/2017	\$316.10
			\$10,045.39
KATIE MELLIS	BAR BARCODE GIANT	05/01/2017	\$704.97
	Amazon.com	05/05/2017	\$46.85
	4IMPRINT	05/05/2017	\$346.59
	BAR BARCODES INC	05/17/2017	\$1,577.16
	AHA EVENT REGISTRATION	05/19/2017	\$725.00
	University Risk Mgmt. & I	05/22/2017	\$700.00
	SOUTHWES 5268526183374	05/25/2017	\$141.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KATIE MELLIS	DELTA AIR 0062384201847	05/25/2017	\$373.80
			\$4,616.35
KATIE WEAS	JETBLUE 2798619101028	05/05/2017	\$326.98
	AMAZON MKTPLACE PMTS	05/07/2017	\$83.81
	TRAVELOCITY 7264003007	05/05/2017	\$4.11
	AMERICAN AIR0018619116508	05/05/2017	\$151.80
			\$566.70
KATLYN ELDERMAN	B&H PHOTO 800-606-6969	05/01/2017	\$638.00
	AMAZON MKTPLACE PMTS	05/02/2017	\$157.96
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$41.61
	Amazon.com	05/10/2017	\$39.23
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$69.76
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$71.92
	AMAZON MKTPLACE PMTS	05/22/2017	\$80.21
			\$1,098.69
KEELY FLYNN	CHARLESTON REC 206	05/11/2017	\$335.00
			\$335.00
KELLY K TEAGUE	US INK AND TONER	05/11/2017	\$122.93
	BARNES&NOBLE.COM-BN	05/12/2017	\$185.95
	OFFICEFURNITURE.COM	05/20/2017	\$2,063.00
	AACP.ORG	05/26/2017	\$649.00
			\$3,020.88
KERI BENTON	AMAZON MKTPLACE PMTS	05/26/2017	\$300.14
	ACADEMY - CDR	05/26/2017	\$289.98
	ACADEMY - CDR	05/26/2017	\$134.40
	AMAZON MKTPLACE PMTS	05/30/2017	\$247.98
			\$972.50
KEVIN SMUNIEWSKI	AMAZON MKTPLACE PMTS	05/03/2017	\$76.95
			\$76.95
KIM B WEST	SC MEDICAL BOARD	05/03/2017	\$155.00
	SC MEDICAL BOARD	05/11/2017	\$155.00
	AIRGAS SOUTH	05/18/2017	\$47.22
			\$357.22
KIMBERLY D CRISP	AMAZON MKTPLACE PMTS	05/10/2017	\$36.60
			\$36.60
KIWANA GIBBS	FEDEX 234545411	05/24/2017	\$21.17
			\$21.17
KOLETTE THOMAS	POLY SCIENTIFIC	04/29/2017	\$1,134.22
	WOLTERS KLUWER HEALTH	04/28/2017	\$85.00
	FEDEX 24188638	04/28/2017	\$176.07
	SPOONFLOWER, INC	04/28/2017	\$24.60
	AIRGAS SOUTH	05/02/2017	\$212.60
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$32.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	ASU DNASU	05/01/2017	\$58.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$370.93
	AMAZON MKTPLACE PMTS	05/03/2017	\$8.04
	BIOCHAIN INSTITUTE	05/03/2017	\$395.00
	ADDGENE INC	05/03/2017	\$85.00
	AIRGAS SOUTH	05/06/2017	\$100.84
	AIRGAS SOUTH	05/06/2017	\$382.17
	THOMAS COOK AIRLINES	05/04/2017	\$610.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$264.95
	SCIENCE EXCHANGE, INC.	05/09/2017	\$119.00
	VICTORIA SUPPLY INC.	05/16/2017	\$124.99
	EXPEDIA 7266375317846	05/16/2017	\$4.00
	AMERICAN SOCIETY OF MASS	05/16/2017	\$200.00
	DELTA AIR 0068622186076	05/16/2017	\$345.81
	AMERICAN AIR0018622179467	05/16/2017	\$273.30
	TFS FISHER SCI TMP	05/19/2017	\$36.18
	ADDGENE INC	05/22/2017	\$85.00
	ADDGENE INC	05/23/2017	\$85.00
	QIAGEN INC	05/24/2017	\$434.70
	PHOENIX METAL PRODUCTS	05/24/2017	\$221.67
	FEDEX 24482613	05/25/2017	\$53.49
	PHOENIX METAL PRODUCTS	05/24/2017	\$886.67
	IMAGINGMSSOCIETY.ORG	05/26/2017	\$50.00
	AIRGAS SOUTH	05/26/2017	\$212.60
			\$7,073.59
KRISTA E HARRIS	ABSOLUTE ANESTHESIA	05/01/2017	\$880.00
	PLANTATION PHARMACY AT WA	05/06/2017	\$29.63
	IN EOC1 LLC	05/11/2017	\$1,160.00
			\$2,069.63
KRISTA MYSOCK	PEDIATRIC ACAD SOCIETIES	05/03/2017	\$175.00
	PAYPAL NATIONALMED	05/09/2017	\$300.00
	AMERICAN ACAD. OF PED.	05/11/2017	\$1,150.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$73.87
	AMERICAN ACADEMY OF PEDIA	05/25/2017	\$153.70
			\$1,852.57
KRISTEN HAWKINS	SMI	05/01/2017	\$550.00
	UNITED 0168622964118	05/18/2017	\$424.40
	POSTERSMITH.COM	05/24/2017	\$230.00
	AACR DUES ONLINE	05/25/2017	\$315.00
	DELTA AIR 0062384133588	05/26/2017	\$1,579.16
			\$3,098.56
KUMAR SAMBAMURTI	SOC FOR NEUROSCIENCE MEM	05/03/2017	\$200.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/03/2017	\$200.00
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$655.00
L MONIQUE HILL	CHUMA GULLAH GALLERY LLC	04/28/2017	\$162.75
	4IMPRINT	05/02/2017	\$1,717.80
	CLASSICEXPO	05/03/2017	\$1,814.40
	FEDEXOFFICE 00015115	05/03/2017	\$692.90
	QUIK MAIL ETC	05/02/2017	\$195.00
	UNIGUEST INC	05/04/2017	\$9.00
	UNIGUEST INC	05/05/2017	\$8.00
	FEDEXOFFICE 00050385	05/09/2017	\$13.22
	DELTA AIR Baggage Fee	05/09/2017	\$125.00
	PAYPAL NOPACKSHIP	05/15/2017	\$1,495.15
			\$6,233.22
LAREECE REDDY	D ALLESANDROS PIZZA	05/10/2017	\$116.64
			\$116.64
LATANYA FISHER	CHARLES RIVER LAB	05/08/2017	\$101.50
	CHARLES RIVER LAB	05/09/2017	\$1,274.45
	CHARLES RIVER LAB	05/10/2017	\$206.30
	CHARLES RIVER LAB	05/10/2017	\$837.90
	CHARLES RIVER LAB	05/10/2017	\$218.04
	JAX	05/10/2017	\$1,171.40
	LAB ANIMAL SUPPLIES, INC	05/16/2017	\$2,731.50
	LAB ANIMAL SUPPLIES, INC	05/16/2017	\$511.00
	CERTIFIED STAFFING SOLUT	05/18/2017	\$290.00
	TTC - CONTINUING ED	05/19/2017	\$1,302.00
	CERTIFIED STAFFING SOLUT	05/18/2017	\$290.00
	JAX	05/24/2017	\$3,536.50
			\$12,470.59
LATECIA ABRAHAM	AGENT FEE 8900692612844	04/27/2017	\$40.00
	DELTA AIR 0067920900070	04/27/2017	\$455.40
	AGENT FEE 8900692612966	05/01/2017	\$40.00
	DELTA AIR 0068605375405	05/01/2017	\$1,008.60
	DELTA AIR 0068605880107	05/03/2017	\$523.80
	AMERICAN AIR0018605880106	05/03/2017	\$327.20
	AGENT FEE 8900692613047	05/03/2017	\$40.00
	AGENT FEE 8900692613068	05/04/2017	\$40.00
	AMERICAN AIR0018605880138	05/04/2017	\$327.20
	FEDEX 806175754386	05/10/2017	\$110.11
	FREEMAN NEW ORLEANS	05/20/2017	\$2,041.80
			\$4,954.11
LAURA SEEBACK	SOUTH CAROLINA NURSES ASS	05/09/2017	\$225.00
	THE UPS STORE #2386	05/16/2017	\$23.89
			\$248.89
LAUREN BYERS	WOLTERS KLUWER HEALTH	05/10/2017	\$1,041.47
	AMAZON MKTPLACE PMTS	05/11/2017	\$73.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BYERS	Amazon.com	05/19/2017	\$397.93
			\$1,513.34
LAUREN TOLLIVER	BIO RAD LABORATORIES	05/06/2017	\$677.25
	EPPENDORF NORTH AMERIC	05/16/2017	\$186.30
	INTEGRATED DNA TECH	05/19/2017	\$251.81
	GM BIOSCIENCES, INC	05/22/2017	\$445.00
			\$1,560.36
LAUREN TRAMMELL	AMERICAN AIR0012130032344	05/23/2017	\$555.40
			\$555.40
LAURYN WARD	AAMC	05/01/2017	\$500.00
			\$500.00
LAWRENCE CHANDLER	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	RESEARCH SOCIETY ON ALCOH	05/03/2017	\$475.00
	INNOVATIVE NEUROPHYSIOLOG	05/04/2017	\$1,575.00
	SOUTHWES 5265537853045	05/18/2017	\$30.00
	SOUTHWES 5268523815635	05/18/2017	\$571.95
			\$2,786.95
LAYNE THOMPSON	AMCHAR WHOLESALE,	05/02/2017	\$1,970.36
	LAWMENS DISTRIBUTION LLC	05/11/2017	\$1,106.70
	LAWMENS DISTRIBUTION LLC	05/12/2017	\$2,172.34
			\$5,249.40
LEANN PIPER	AZALEA MOVING AND STORAGE	05/12/2017	\$883.75
			\$883.75
LEONA FRAZIER	AMAZON MKTPLACE PMTS	04/29/2017	\$19.99
	DIAMOND SPRINGS WATER	05/03/2017	\$35.93
	DIAMOND SPRINGS WATER	05/03/2017	\$18.28
	AIRGAS SOUTH	05/03/2017	\$18.32
	DIAMOND SPRINGS WATER	05/03/2017	\$67.70
	AACVPR	05/03/2017	\$215.00
	AIRGAS SOUTH	05/05/2017	\$128.54
	ONLINEAHA.ORG	05/05/2017	\$160.50
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$230.59
	Amazon.com	05/09/2017	\$479.56
	POSTERSMITH.COM	05/10/2017	\$135.00
	THE POST AND COURIER	05/10/2017	\$386.48
	AMERICAN PSYCHIATRIC ASSO	05/12/2017	\$245.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$47.98
	DIAMOND SPRINGS WATER	05/17/2017	\$47.85
	AIRGAS SOUTH	05/17/2017	\$9.83
	FEDEX 94265335	05/18/2017	\$20.00
	AIRGAS SOUTH	05/18/2017	\$18.32
	AMAZON MKTPLACE PMTS	05/21/2017	\$656.15
	AMAZON MKTPLACE PMTS	05/21/2017	\$43.56
	AMAZON MKTPLACE PMTS	05/21/2017	\$77.18

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AMAZON MKTPLACE PMTS	05/19/2017	\$186.47
	TFS FISHER SCI ATL	05/19/2017	\$278.01
	AMAZON MKTPLACE PMTS	05/20/2017	\$10.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$37.22
	SAGE PUBLICATIONS	05/24/2017	\$600.00
	APL APPLE ONLINE STORE	05/26/2017	\$444.72
	UNC CH MEDSCHOOLCORE INT	05/25/2017	\$1,360.00
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$98.75
	TFS FISHER SCI ATL	05/25/2017	\$106.97
	Amazon Services-Kindle	05/30/2017	\$9.99
	Amazon.com	05/31/2017	\$215.39
			\$6,410.27
LESLIE MITRANO	AMAZON MKTPLACE PMTS	05/19/2017	\$124.96
	AMAZON.COM AMZN.COM/BILL	05/21/2017	\$58.92
	AMAZON MKTPLACE PMTS	05/26/2017	\$62.49
	Amazon.com	05/28/2017	\$21.56
			\$267.93
LIANN MITCHELL	ASPE	05/02/2017	\$135.00
	ACCO BRANDS DIRECT	05/30/2017	\$88.58
			\$223.58
LINDA CONRAD	UPS 1Z4AT1791399406966	05/21/2017	\$16.47
	PRACTICAL CLINIC COURSE	05/26/2017	\$168.00
			\$184.47
LINDSAY MEREDITH	FACEBK WTE5HCSWN2	04/30/2017	\$116.15
	FACEBK STE5HCSWN2	04/30/2017	\$31.78
	CRAIGSLIST.ORG	05/02/2017	\$25.00
	APPLE STORE #R318	05/06/2017	\$107.91
	POCTESTSUPPLY.COM	05/11/2017	\$131.25
	AMAZON MKTPLACE PMTS	05/22/2017	\$274.09
	AMAZON MKTPLACE PMTS	05/20/2017	\$152.46
	AMAZON MKTPLACE PMTS	05/19/2017	\$10.99
	AMAZON MKTPLACE PMTS	05/22/2017	\$1,671.76
	FACEBK 7C3ZMC2WN2	05/30/2017	\$71.49
	FACEBK 8C3ZMC2WN2	05/30/2017	\$181.95
			\$2,774.83
LINDSAY WINTER	AMAZON MKTPLACE PMTS	05/10/2017	\$108.41
	AT HOME STORE 076	05/15/2017	\$238.60
	TARGET 00018291	05/15/2017	\$74.09
	AMERICAN AIR0012129463547	05/19/2017	\$393.30
	JETBLUE 2792175919921	05/19/2017	\$146.98
	TARGET.COM	05/23/2017	\$87.12
	WAYFAIR Wayfair Supply	05/25/2017	\$899.95
	AMAZON MKTPLACE PMTS	05/29/2017	\$11.91
	AMAZON MKTPLACE PMTS	05/27/2017	\$90.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,050.77
LISA KYNOSKI	Amazon.com	04/29/2017	\$38.15
	AUAERAM	05/03/2017	\$250.00
			\$288.15
LOGAN MLAKAR	CALBIOTECH, INC	04/28/2017	\$450.00
			\$450.00
LORA CLEKIS	BONITZ INC	04/28/2017	\$288.00
	BONITZ INC	04/28/2017	\$288.00
			\$576.00
LORA THOMPSON	STAPLS0155381551000003	04/29/2017	\$151.89
	PMI - Membership	05/02/2017	\$154.00
	PMI - Certification	05/02/2017	\$60.00
	STAPLS0155608303000002	05/03/2017	\$160.45
	STAPLS0155608303000001	05/05/2017	\$120.51
	STAPLS0155800929000002	05/10/2017	\$11.43
	SC ASSOC OF CPAS	05/11/2017	\$239.00
	STAPLS0155800929000001	05/12/2017	\$66.70
	ACFE	05/18/2017	\$179.00
	STAPLS0156152368000001	05/23/2017	\$11.88
	AICPA AICPA	05/24/2017	\$249.00
	AICPA AICPA	05/28/2017	\$97.23
	STAPLS0156281897000001	05/26/2017	\$13.65
			\$1,514.74
LORI ANN UEBERROTH	IN COVITA	04/28/2017	\$843.44
	CLIAWAIVED INC	04/28/2017	\$350.30
	FACEBK FNN4HCWTU2	04/30/2017	\$7.23
	FACEBK ANN4HCWTU2	04/30/2017	\$50.02
	RESEARCH SOCIETY ON ALCOH	05/01/2017	\$200.00
	CRAIGSLIST.ORG	05/02/2017	\$25.00
	SINCLAIR BROADCAST GROUP	05/04/2017	\$220.00
	CRAIGSLIST.ORG	05/04/2017	\$25.00
	AMAZON MKTPLACE PMTS	05/15/2017	\$24.68
	IN COVITA	05/16/2017	\$16.34
	PAYPAL SCPHA	05/17/2017	\$75.00
	PAYPAL SCPHA	05/17/2017	\$50.00
	AMER PSCH PUB INC	05/20/2017	\$1,000.00
	CRAIGSLIST.ORG	05/25/2017	\$25.00
			\$2,912.01
LYDIA BUTLER	SC MEDICAL BOARD	05/01/2017	\$155.00
	SC MEDICAL BOARD	05/02/2017	\$155.00
	SOCIETY OF HOSPITAL MED	05/02/2017	\$750.00
	DELTA AIR 0062381344040	05/02/2017	\$445.60
	AMERICAN AIR0010649899770	05/03/2017	\$13.51
	AMER ACAD OF HOSPICE MEDI	05/04/2017	\$520.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA BUTLER	AMERICAN AIR0012126967326	05/03/2017	\$352.39
	SC MEDICAL BOARD	05/05/2017	\$155.00
	SC MEDICAL BOARD	05/05/2017	\$155.00
	IN VERBAL INK	05/08/2017	\$205.50
	SC MEDICAL BOARD	05/09/2017	\$155.00
	SC MEDICAL BOARD	05/15/2017	\$155.00
	SOCIETY OF HOSPITAL MED	05/17/2017	\$750.00
	IN VERBAL INK	05/18/2017	\$123.00
	AMERICAN ACADEMY OF PEDIA	05/17/2017	\$845.00
	ACADEMIC PEDIATRIC ASSOCI	05/19/2017	\$320.00
	ACADEMIC PEDIATRIC ASSOCI	05/18/2017	\$320.00
	AMERICAN ACADEMY OF PEDIA	05/18/2017	\$775.00
	ACADEMIC PEDIATRIC ASSOCI	05/18/2017	\$320.00
	SOCIETY OF HOSPITAL MED	05/25/2017	\$750.00
	SOUTHWES 5268526557957	05/26/2017	\$293.97
	AMERICAN ACADEMY OF PEDIA	05/25/2017	\$200.00
	IN VERBAL INK	05/26/2017	\$103.50
	SC MEDICAL BOARD	05/26/2017	\$155.00
			\$8,172.47

M ROBBIE LEE

FDP FOUNDATION	05/01/2017	\$180.00
FDP FOUNDATION	05/01/2017	\$180.00
		\$360.00

MADHURA ATHREYA

UNC CH MEDSCHOOLCORE INT	05/01/2017	\$260.00
AMAZON.COM AMZN.COM/BILL	05/01/2017	\$136.92
SOC FOR NEUROSCIENCE MTG	05/02/2017	\$135.00
SOC FOR NEUROSCIENCE MTG	05/02/2017	\$135.00
SOC FOR NEUROSCIENCE MEM	05/02/2017	\$150.00
SOC FOR NEUROSCIENCE MEM	05/02/2017	\$320.00
SOC FOR NEUROSCIENCE MEM	05/02/2017	\$150.00
SOC FOR NEUROSCIENCE MEM	05/02/2017	\$240.00
SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00
SOC FOR NEUROSCIENCE MEM	05/02/2017	\$70.00
SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
UPS 1ZA76V310393614442	05/07/2017	\$20.68
GORDON RESEARCH	05/05/2017	\$305.00
ROBOZ SURGICAL INSTRUMENT	05/05/2017	\$191.04
SOC FOR NEUROSCIENCE MEM	05/04/2017	\$150.00
SOC FOR NEUROSCIENCE MTG	05/05/2017	\$135.00
UPS 292474ODSBN	05/07/2017	\$6.12
SOC FOR NEUROSCIENCE MEM	05/04/2017	\$150.00
SOC FOR NEUROSCIENCE MEM	05/04/2017	\$112.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	ADDGENE INC	05/11/2017	\$85.00
	TEST EQUIPMENT DEPOT	05/09/2017	\$108.08
	SOM GENE THERAPY PROGR	05/19/2017	\$350.40
	Amazon.com	05/23/2017	\$40.45
	Amazon.com	05/24/2017	\$108.99
	GORDON RESEARCH	05/26/2017	\$1,310.00
			\$5,614.68
MAKENZIE BRAIS	RESEARCH SOCIETY ON ALCOH	04/27/2017	\$150.00
	ENTERPRISE REN10163897	05/02/2017	\$40.34
	AMAZON MKTPLACE PMTS	05/16/2017	\$55.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$7.95
	US INK AND TONER	05/16/2017	\$167.48
	AMAZON MKTPLACE PMTS	05/16/2017	\$59.99
	AMAZON MKTPLACE PMTS	05/18/2017	\$122.88
	ULINE SHIP SUPPLIES	05/19/2017	\$77.75
	UPS 1Z37V8Y60137241980	05/18/2017	\$7.46
			\$688.85
MARGARET E B SHERIDAN	IN PALMETTO AWARDS	05/01/2017	\$276.68
	SCRATCH KITCHEN CHARLEST	05/25/2017	\$500.00
			\$776.68
MARIANNE R ROGERS	ADOBE CREATIVE CLOUD	05/04/2017	\$359.88
			\$359.88
MARION FLEMING	ALTERNATIVE STAFFING I	05/04/2017	\$1,083.50
			\$1,083.50
MARY ALBANO	AMERICAN AIR0012126991886	05/03/2017	\$491.60
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	AMERICAN AIR0010649909938	05/03/2017	\$54.68
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$320.00
	SC.GOV	05/08/2017	\$126.00
			\$1,397.28
MARY J STAGGERS	ENTERPRISE REN10163897	05/24/2017	\$954.49
			\$954.49
MCGIE BLAKELEY	RICHEYS SERVICES	05/01/2017	\$1,253.30
	CONT CARBONIC PDCT	05/02/2017	\$57.83
	CONT CARBONIC PDCT	05/04/2017	\$57.83
	AABACO SMALL BUSINESS	05/04/2017	\$69.90
	CONT CARBONIC PDCT	05/12/2017	\$58.10
	AABACO SMALL BUSINESS	05/17/2017	\$34.95
	SHAMROCK SCIENTIFIC SPEC	05/19/2017	\$372.76
	AIRGAS SOUTH	05/22/2017	\$16.76
	FEDEX 24446216	05/23/2017	\$20.90
	CONT CARBONIC PDCT	05/25/2017	\$58.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,000.43
MEGAN WATSON	QUICK CURED ORTHODONTICS	05/17/2017	\$559.92
	PRECISE ORTHODONTICS INC	05/17/2017	\$400.80
	TP ORTHODONTICS INC	05/17/2017	\$215.89
	ABO	05/18/2017	\$250.00
	SOUTHWES 5268524989479	05/22/2017	\$364.98
	DELTA AIR 0062384247826	05/22/2017	\$575.60
	AMERICAN AIR0012129807741	05/22/2017	\$285.30
	NATIONAL MATCHING SRVCS	05/24/2017	\$225.00
	DELTA AIR 0062384843034	05/23/2017	\$677.60
	NATIONAL MATCHING SRVCS	05/24/2017	\$225.00
	DELTA AIR 0062384843032	05/23/2017	\$677.60
	DELTA AIR 0062384843033	05/23/2017	\$677.60
			\$5,135.29
MEGHAN HERBERT	Amazon.com	04/30/2017	\$27.42
	Amazon.com	05/03/2017	\$101.60
	SOC FOR NEUROSCIENCE MTG	05/03/2017	\$135.00
	AHIMA	05/06/2017	\$93.90
	DELTA AIR 0062382629224	05/09/2017	\$1,436.80
	CTC CONSTANTCONTACT.COM	05/13/2017	\$70.00
	Amazon.com	05/17/2017	\$41.84
	ALL AMERICAN AWARDS INC	05/22/2017	\$449.19
	ACADEMY OF MANAGEMENT LB	05/25/2017	\$500.00
	IN COMMISSION ON ACCRED	05/26/2017	\$550.00
	AMERICAN STAT	05/26/2017	\$180.00
	UPS 1ZRA72800399851668	05/28/2017	\$16.04
	STAPLES DIRECT	05/26/2017	\$23.91
	SNYDER PARTY RENTAL INC	05/30/2017	\$403.55
			\$4,029.25
MELINDA SLIDER	NATL BOARD MED EXAM	05/09/2017	\$43.00
	NATL BOARD MED EXAM	05/09/2017	\$903.00
			\$946.00
MELISSA JACOB	POLL EVERYWHERE, INC.	05/10/2017	\$349.00
	HRG EVENT MEETINGS MOTO	05/10/2017	\$348.90
	AMAZON MKTPLACE PMTS	05/24/2017	\$39.88
	AMAZON MKTPLACE PMTS	05/24/2017	\$30.01
	AMAZON MKTPLACE PMTS	05/24/2017	\$42.73
	AMAZON MKTPLACE PMTS	05/26/2017	\$13.92
	AMAZON MKTPLACE PMTS	05/25/2017	\$66.49
	AMAZON.COM AMZN.COM/BILL	05/26/2017	\$86.57
			\$977.50
MELISSA OVERSTREET	ALLIVET	04/24/2017	\$41.95
	PROMEGACORP. PROMEGA C	05/02/2017	\$1,486.76
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA OVERSTREET	UPS 1Z37V8Y60118960088	05/04/2017	\$45.65
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$70.00
	PROMEGACORP. PROMEGA C	05/06/2017	\$1,486.76
	AMAZON MKTPLACE PMTS	05/09/2017	\$31.27
	INTEGRATED DNA TECH	05/08/2017	\$36.85
	PHENIX RESEARCH PRODUCTS	05/08/2017	\$118.74
	PLASTICS ONE INC	05/09/2017	\$920.28
	AMERICAN AIR0018619802420	05/08/2017	\$694.60
	AIRGAS SOUTH	05/15/2017	\$26.01
	UNITED 0168624930996	05/25/2017	\$233.80
	ABCAM	05/26/2017	\$859.00
	DELTA AIR 0068624936713	05/25/2017	\$326.80
			\$6,783.47

MEREDITH KERR

NACHC	04/28/2017	\$50.00
UPS 1Z4AT1680191940267	04/30/2017	\$17.12
NACHC	04/28/2017	\$50.00
NACHC	04/28/2017	\$50.00
UPS 1Z4AT1680391075216	04/30/2017	\$8.30
SlideTeam	04/28/2017	\$249.99
UPS 1Z4AT1680395033496	04/30/2017	\$8.30
NACHC	04/28/2017	\$50.00
NACHC	04/28/2017	\$50.00
NACHC	04/28/2017	\$50.00
U OF M CONTLEARNING	05/05/2017	\$770.00
UPS 1Z4AT1680392033956	05/07/2017	\$16.80
UPS 1Z4AT1680393181697	05/07/2017	\$12.93
PRINCIPAL INVESTIGATORS A	05/04/2017	\$159.00
UPS 1Z4AT1680398483076	05/07/2017	\$8.30
UPS 1Z4AT1680396115904	05/07/2017	\$12.33
UPS 1Z4AT1680394710318	05/07/2017	\$12.37
UPS 1Z4AT1680392263734	05/07/2017	\$12.37
GRAVATT CAMP AND CONFE	05/08/2017	\$110.00
GRAVATT CAMP AND CONFE	05/08/2017	\$110.00
SP PILLSY STORE	05/08/2017	\$69.00
TIMERCAP	05/09/2017	\$49.95
UPS 1Z4AT1684293592796	05/14/2017	\$16.87
UPS 1Z4AT1680394885363	05/14/2017	\$8.31
UPS 1Z4AT1680393140785	05/14/2017	\$8.83
AMAZON MKTPLACE PMTS	05/17/2017	\$279.95
AMAZON MKTPLACE PMTS	05/17/2017	\$118.38
UPS 1Z4AT1680393855843	05/21/2017	\$12.37
UPS 1Z4AT1680394614020	05/21/2017	\$16.80
UPS 1Z4AT1680392965413	05/21/2017	\$8.31
SHI INTERNATIONAL CORP	05/19/2017	\$182.45
UPS 1Z4AT1680392179906	05/21/2017	\$8.83

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1680390657054	05/21/2017	\$8.31
	UPS 1Z4AT1680397770712	05/21/2017	\$10.42
	UPS 1Z4AT1680394693007	05/21/2017	\$16.80
	NAPCRG	05/22/2017	\$329.00
	Etsy.com - HBSouthernInsp	05/25/2017	\$20.00
	JETBLUE 2792176215448	05/24/2017	\$233.40
	WOLTERS KLUWER HEALTH	05/25/2017	\$92.60
	UPS 1Z4AT1680393122830	05/28/2017	\$8.31
	UPS 1Z4AT1680397853543	05/28/2017	\$12.37
	UPS 1Z4AT1680397559951	05/28/2017	\$8.31
	UPS 1Z4AT1680396067172	05/28/2017	\$10.34
	UPS 1Z4AT1680392176927	05/28/2017	\$8.31
	UPS 1Z4AT1680395058479	05/28/2017	\$10.42
	UPS 1Z4AT1680399951353	05/28/2017	\$10.85
	UPS 1Z4AT1680399607332	05/28/2017	\$10.85
	UPS 1Z4AT1680399474619	05/28/2017	\$10.42
	UPS 1Z4AT1680394450466	05/28/2017	\$12.37
			\$3,400.94
MEREDITH STAFFORD	UPS 0000V9922R	05/14/2017	\$17.07
			\$17.07
MICHAELA COLEMAN	PPP	05/02/2017	\$195.00
	AFP	05/02/2017	\$275.00
	AFP	05/02/2017	\$275.00
			\$745.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	05/01/2017	\$36.99
	DELTA AIR 0062382283003	05/09/2017	\$847.10
			\$884.09
MIMI BONGIORNO	Amazon.com	05/04/2017	\$42.78
	MUSC TECH STORE	05/09/2017	\$38.00
	ATLASSIAN	05/11/2017	\$90.00
	PAYPAL PCHUB.COM	05/18/2017	\$39.67
			\$210.45
MINNIE L DOBBINS	VARIDesk	04/27/2017	\$490.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$49.25
	AGENT FEE 8900692613270	05/10/2017	\$40.00
	DELTA AIR 0068606207221	05/10/2017	\$731.84
	AGENT FEE 8900692613343	05/12/2017	\$40.00
	AMERICAN AIR0018606779206	05/12/2017	\$268.40
	OFFICEMAX CT IN#645541	05/15/2017	\$284.57
	VARIDesk	05/26/2017	\$785.00
			\$2,689.06
MIRIAM HUTTO	EB 2017 LEAN SIX SIGM	05/01/2017	\$99.00
	AAHC DC	05/09/2017	\$620.00
	ACADEMIC SUPPLIER OFFICE	05/12/2017	\$172.28

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	SC BUSINESS PUBLICATIONS	05/18/2017	\$39.95
	ACCO BRANDS DIRECT	05/23/2017	\$34.75
	ALFRED WILLIAMS AND COMPA	05/24/2017	\$833.76
	HAVENS FINE FRAMING	05/26/2017	\$207.69
			\$2,007.43
MITCHELL HAMMONDS	RKO TOTAL GRAPHICS	05/09/2017	\$126.95
	RKO TOTAL GRAPHICS	05/09/2017	\$16.50
	JETBLUE 2792175379925	05/11/2017	\$352.39
	4IMPRINT	05/23/2017	\$300.95
	STAPLES 00115832	05/23/2017	\$203.48
			\$1,000.27
MOLLIE SELMANOFF	FULLY INC	04/26/2017	\$495.00
	RESEARCH SOCIETY ON ALCOH	05/02/2017	\$325.00
	RESEARCH SOCIETY ON ALCOH	05/02/2017	\$100.00
	BEHAVIORAL TECH, LLC	05/05/2017	\$1,500.00
	PAYPAL IASR	05/09/2017	\$155.00
	DELTA AIR 0062382639719	05/09/2017	\$627.60
	RESEARCH SOCIETY ON ALCOH	05/09/2017	\$150.00
	BEHAVIORAL TECH, LLC	05/30/2017	\$541.01
			\$3,893.61
MORGAN SMITH	JETBLUE 2792174548790	04/28/2017	\$411.96
	THERAPYED	05/01/2017	\$102.00
	Amazon.com	05/05/2017	\$93.74
	OFFICE DEPOT #1214	05/03/2017	\$11.97
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	NCCPA	05/04/2017	\$130.00
	SOUTHWES 5268519767221	05/05/2017	\$684.97
	DELTA AIR 0062382367148	05/04/2017	\$292.50
	AMAZON MKTPLACE PMTS	05/05/2017	\$63.79
	SOUTHWES 5265536525317	05/05/2017	\$30.00
	NATIONAL ACADEMICS OF PRA	05/09/2017	\$275.00
	DXR DEVELOPMENT GROUP	05/11/2017	\$1,800.00
	DELTA AIR 0062382305733	05/11/2017	\$535.60
	DELTA AIR 0062382949296	05/11/2017	\$494.60
	POPUPBANNER LLC	05/16/2017	\$104.95
	CHARLESTON STYLE LIMO SER	05/15/2017	\$96.00
	US INK AND TONER	05/16/2017	\$712.21
	ADOBE	05/19/2017	\$29.99
	Amazon.com	05/20/2017	\$39.87
	APTA WEB	05/23/2017	\$395.00
	UPS 1ZA8T687A898131015	05/28/2017	\$25.70
	UPS ADJ00215093482171	05/28/2017	\$12.53
	CABVI CONFERENCE	05/27/2017	\$637.13
	AIRGAS SOUTH	05/28/2017	\$85.42
	CHARLESTON STYLE LIMO SER	05/27/2017	\$48.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$7,247.93
NADIA MARIUTTO	COSTCO WHSE #0360	05/10/2017	\$152.72
	PUBLIX #633	05/12/2017	\$110.14
	CALIFORNIA DREAMING CHAR	05/30/2017	\$199.58
	HARRIS TEETER #0019	05/30/2017	\$22.48
			\$484.92
NADINE S DUBOIS	AMAZON MKTPLACE PMTS	04/28/2017	\$5.14
	AMAZON MKTPLACE PMTS	05/01/2017	\$49.05
			\$54.19
NANCY G OWENS	P&G CREST ORALB	05/05/2017	\$175.77
	P&G CREST ORALB	05/05/2017	\$654.15
	KERR CORPORATION	05/05/2017	\$92.99
	P&G CREST ORALB	05/19/2017	\$1,446.98
	SC DHEC/BUREAU OF F	05/22/2017	\$150.00
	AMAZON MKTPLACE PMTS	05/31/2017	\$1,304.72
	SC DHEC/BUREAU OF F	05/30/2017	\$150.00
			\$3,974.61
NANCY VESCOVI	Amazon.com	04/28/2017	\$74.87
	SC PHARMACY BOARD	05/02/2017	\$100.00
	BOARD OF PHARMACY SPECIA	05/05/2017	\$125.00
	www.escmid.org	05/05/2017	\$41.81
	IN IJPC	05/17/2017	\$200.00
	AMERICAN COLLEGE OF CLINI	05/18/2017	\$224.15
	AACP.ORG	05/23/2017	\$599.00
	AACP.ORG	05/24/2017	\$599.00
			\$1,963.83
NARAYAN R BHAT	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	AVANTI POLAR LIPIDS	05/03/2017	\$173.49
			\$308.49
NATALIE JOHNSON	UNITED 0162605476602	05/03/2017	\$25.00
	UNITED 0162605692496	05/07/2017	\$25.00
			\$50.00
NATHALIE BENNETT	AMAZON MKTPLACE PMTS	05/23/2017	\$322.30
			\$322.30
NICHOLAS BRETTINGEN	ACRP-APPI	05/04/2017	\$350.00
	CAMBRIDGE HEALTHTEC	05/05/2017	\$555.00
	REGISTRATION IMMUNOLOGY	05/08/2017	\$475.00
	DELTA AIR 0062383914456	05/16/2017	\$458.60
			\$1,838.60
NICOLA THORNLEY	AMAZON MKTPLACE PMTS	05/05/2017	\$75.96
	SOCK SHOP & SHOE COMPANY	05/10/2017	\$200.00
	TELECOM TECHNOLOGIES INC	05/15/2017	\$606.00
	IN START STOP	05/19/2017	\$338.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLA THORNLEY	PAYPAL SOCIETYFORA	05/19/2017	\$1,500.00
	MANAGEDPRINT	05/21/2017	\$51.00
	STAPLES 00115832	05/22/2017	\$6.53
	PALMETTO AWARDS	05/25/2017	\$147.56
	STAPLS7173417637000005	05/25/2017	\$39.00
	PRIVATE I PRINT PROMOTIO	05/26/2017	\$400.77
			\$3,364.82
NIKKI LOWRY	NCURA	05/18/2017	\$175.00
	IN THE TENTH NERVE LLC	05/18/2017	\$25.00
	READS UNIFORMS #1	05/25/2017	\$2,035.92
			\$2,235.92
OLIVIA N BURCH	FEDEXOFFICE 00015230	05/25/2017	\$161.56
			\$161.56
PAM GRADY	A1 TELETRONICS	04/29/2017	\$2,275.00
	IN TELCOM EXPRESS, INC.	04/28/2017	\$2,213.62
	A1 TELETRONICS	05/03/2017	\$2,465.00
	D & S COMMUNICATIONS I	05/04/2017	\$392.27
	PATIENT TELEPHONE SUPP	05/09/2017	\$1,302.00
	TELECOM TECHNOLOGIES INC	05/08/2017	\$1,415.00
	A1 TELETRONICS	05/09/2017	\$2,465.00
	Amazon.com	05/10/2017	\$321.52
	A1 TELETRONICS	05/16/2017	\$2,496.00
	A1 TELETRONICS	05/18/2017	\$2,465.00
	A1 TELETRONICS	05/24/2017	\$2,275.00
	A1 TELETRONICS	05/25/2017	\$2,275.00
	A1 TELETRONICS	05/27/2017	\$2,496.00
			\$24,856.41
PAMELA MOODY	SC MEDICAL BOARD	04/28/2017	\$155.00
	SOCIETY OF TEACHERS OF FA	05/01/2017	\$440.00
	SC MEDICAL BOARD	05/01/2017	\$155.00
	DELTA AIR 0068617636297	05/01/2017	\$728.00
	DELTA AIR 0068619881213	05/08/2017	\$205.60
			\$1,683.60
PAMELA TEACHEY	UPS 000000A76V24117	05/01/2017	\$10.61
	UPS 000000A76V24177	05/01/2017	\$34.68
	AMAZON MKTPLACE PMTS	05/02/2017	\$410.18
	SC MEDICAL BOARD	05/01/2017	\$155.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$76.67
	AIRGAS SOUTH	05/03/2017	\$48.70
	ACI ALLIANCE	05/04/2017	\$495.00
	SC MEDICAL BOARD	05/05/2017	\$155.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$29.72
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$252.50
	SENSONICS INC	05/08/2017	\$34.90
	COLLOQUIUM PARIS	05/16/2017	\$954.59

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	STAPLES DIRECT	05/17/2017	\$98.45
	OFFICE DEPOT #1214	05/17/2017	\$174.39
	UNITED 0168601766259	05/17/2017	\$298.40
	ACI ALLIANCE	05/19/2017	\$395.00
	STAPLES DIRECT	05/19/2017	\$16.31
	STAPLES DIRECT	05/20/2017	\$41.40
	AAO-HNSF	05/22/2017	\$750.00
	SC MEDICAL BOARD	05/23/2017	\$155.00
	ASSOC OF OTOLARYNGOLOGY A	05/22/2017	\$345.00
	ASSOC OF OTOLARYNGOLOGY A	05/22/2017	\$345.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$173.87
	ORASCOPTIC	05/25/2017	\$1,620.00
	AAO-HNSF	05/26/2017	\$275.00
	AAO-HNSF	05/26/2017	\$310.00
	AAO-HNSF	05/26/2017	\$310.00
	AIRGAS SOUTH	05/26/2017	\$48.70
	AAO-HNSF	05/26/2017	\$310.00
			\$8,324.07
PATRICK MULHOLLAND	ABSOLUTE ANESTHESIA	05/01/2017	\$220.00
	RESEARCH SOCIETY ON ALCOH	05/01/2017	\$400.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$320.00
	SOUTHWES 5268525868972	05/24/2017	\$699.96
			\$1,774.96
PAULA M JONES	ULINE SHIP SUPPLIES	05/25/2017	\$31.09
	OFFICE DEPOT #1214	05/24/2017	\$32.70
	4IMPRINT	05/25/2017	\$619.71
	OTC BRANDS, INC.	05/25/2017	\$264.03
			\$947.53
PAULA THIES	MATTHEWS MUSC	05/05/2017	\$88.86
	MATTHEWS MUSC	05/17/2017	\$177.72
	MATTHEWS MUSC	05/24/2017	\$44.43
	MATTHEWS MUSC	05/24/2017	\$94.86
			\$405.87
PEARL GILLIANS	PMI - Membership	05/03/2017	\$154.00
	LIGHTSPEED RETAIL INC.	05/03/2017	\$97.13
	SQ IHEALTH LAB INC.	05/05/2017	\$2,378.00
	ARIN	05/08/2017	\$200.00
	EAST COAST AP MARKETING L	05/10/2017	\$1,544.92
	IN WAIN GREEN WOOD	05/17/2017	\$450.00
	LINDY COMPUTER CONNECT	05/18/2017	\$119.11
			\$4,943.16
PEGGY BOEHRIG	FEDEX 234531943	05/24/2017	\$6.66
	FEDEX 234746604	05/29/2017	\$11.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$18.12
PEGGY LOW	WALMART.COM	04/28/2017	\$37.78
	AMAZON MKTPLACE PMTS	05/02/2017	\$32.84
	INTEGRATED DNA TECH	05/04/2017	\$115.91
	HAYNEEDLE	05/05/2017	\$133.96
	AMERICAN CHEMICAL SOCI	05/08/2017	\$185.00
	Amazon.com	05/10/2017	\$163.49
	VISIONTECH INC	05/10/2017	\$247.02
	SEARS.COM 9300	05/22/2017	\$686.69
	IN MIND GARDEN INC	05/24/2017	\$795.00
	BestBuyCom801049000424	05/24/2017	\$544.99
	Amazon.com	05/24/2017	\$228.88
	HAYNEEDLE	05/24/2017	\$64.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$88.90
	BOSS SAFETY PRODUCTS	05/25/2017	\$131.31
	INTEGRATED DNA TECH	05/26/2017	\$23.88
	Amazon.com	05/26/2017	\$517.24
	AMAZON MKTPLACE PMTS	05/29/2017	\$201.46
			\$4,198.35
PHILLIP OHERRON	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SYSTEM76 U8Z4T	05/19/2017	\$1,740.94
			\$1,875.94
PRAKASH KARA	APL APPLE ONLINE STORE	05/09/2017	\$172.52
	NEWPORT CORPORATION	05/27/2017	\$324.00
	NEWPORT CORPORATION	05/27/2017	\$91.72
			\$588.24
RAGAN DUBOSE MORRIS	Amazon.com	05/09/2017	\$32.68
	Amazon.com	05/23/2017	\$2.85
			\$35.53
RAQUEL COOK	CHARLES RIVER LAB	05/01/2017	\$560.50
	CHARLES RIVER LAB	05/01/2017	\$388.00
	CHARLES RIVER LAB	05/01/2017	\$1,116.50
	CHARLES RIVER LAB	05/01/2017	\$382.00
	ENVIGO RMS INC	05/01/2017	\$2,432.50
	ENVIGO RMS INC	05/01/2017	\$251.30
	JAX	05/03/2017	\$388.78
	CHARLES RIVER LAB	05/03/2017	\$142.25
	CHARLES RIVER LAB	05/03/2017	\$1,131.75
	CHARLES RIVER LAB	05/03/2017	\$388.85
	JAX	05/03/2017	\$834.55
	CHARLES RIVER LAB	05/03/2017	\$475.25
	JAX	05/03/2017	\$602.36
	JAX	05/03/2017	\$3,734.40
	CHARLES RIVER LAB	05/03/2017	\$470.90
	JAX	05/03/2017	\$781.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	05/03/2017	\$305.40
	JAX	05/03/2017	\$221.86
	CHARLES RIVER LAB	05/03/2017	\$1,385.00
	CHARLES RIVER LAB	05/03/2017	\$1,135.40
	CHARLES RIVER LAB	05/03/2017	\$1,292.60
	JAX	05/03/2017	\$805.00
	JAX	05/03/2017	\$311.70
	JAX	05/03/2017	\$119.06
	CHARLES RIVER LAB	05/08/2017	\$1,218.00
	CHARLES RIVER LAB	05/08/2017	\$112.25
	CHARLES RIVER LAB	05/08/2017	\$343.80
	CHARLES RIVER LAB	05/08/2017	\$542.10
	CHARLES RIVER LAB	05/08/2017	\$869.00
	CHARLES RIVER LAB	05/09/2017	\$982.30
	ENVIGO RMS INC	05/08/2017	\$369.00
	ENVIGO RMS INC	05/08/2017	\$1,365.90
	ENVIGO RMS INC	05/08/2017	\$363.50
	JAX	05/10/2017	\$1,673.70
	JAX	05/10/2017	\$558.50
	CHARLES RIVER LAB	05/10/2017	\$403.10
	JAX	05/10/2017	\$388.78
	JAX	05/10/2017	\$554.60
	JAX	05/10/2017	\$850.70
	CHARLES RIVER LAB	05/10/2017	\$197.15
	JAX	05/10/2017	\$2,246.20
	CHARLES RIVER LAB	05/10/2017	\$1,920.10
	CHARLES RIVER LAB	05/10/2017	\$142.25
	CHARLES RIVER LAB	05/10/2017	\$1,204.10
	CHARLES RIVER LAB	05/10/2017	\$81.60
	JAX	05/10/2017	\$669.20
	JAX	05/10/2017	\$2,577.50
	CHARLES RIVER LAB	05/17/2017	\$573.00
	COVANCE RESEARCH PROD IN	05/16/2017	\$6,119.10
	ENVIGO RMS INC	05/15/2017	\$207.46
	CHARLES RIVER LAB	05/17/2017	\$1,173.25
	JAX	05/17/2017	\$227.14
	JAX	05/17/2017	\$2,417.20
	JAX	05/17/2017	\$896.20
	JAX	05/17/2017	\$1,652.10
	CHARLES RIVER LAB	05/17/2017	\$475.25
	CHARLES RIVER LAB	05/17/2017	\$881.75
	JAX	05/17/2017	\$1,109.20
	CHARLES RIVER LAB	05/17/2017	\$142.25
	CHARLES RIVER LAB	05/17/2017	\$1,920.10
	CHARLES RIVER LAB	05/17/2017	\$197.15
	JAX	05/17/2017	\$1,509.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	05/17/2017	\$163.85
	CHARLES RIVER LAB	05/17/2017	\$258.25
	JAX	05/17/2017	\$220.78
	JAX	05/17/2017	\$495.26
	CHARLES RIVER LAB	05/17/2017	\$655.60
	CHARLES RIVER LAB	05/22/2017	\$251.00
	CHARLES RIVER LAB	05/22/2017	\$191.00
	CHARLES RIVER LAB	05/22/2017	\$674.50
	CHARLES RIVER LAB	05/22/2017	\$251.00
	CHARLES RIVER LAB	05/22/2017	\$251.00
	ENVIGO RMS INC	05/22/2017	\$363.50
	ENVIGO RMS INC	05/22/2017	\$207.46
	ENVIGO RMS INC	05/22/2017	\$410.00
	ENVIGO RMS INC	05/22/2017	\$837.96
	ENVIGO RMS INC	05/22/2017	\$200.80
	ENVIGO RMS INC	05/22/2017	\$259.04
	ENVIGO RMS INC	05/22/2017	\$179.80
	JAX	05/24/2017	\$1,932.28
	CHARLES RIVER LAB	05/24/2017	\$197.15
	CHARLES RIVER LAB	05/24/2017	\$1,210.00
	JAX	05/24/2017	\$554.60
	CHARLES RIVER LAB	05/24/2017	\$470.90
	JAX	05/24/2017	\$474.50
	CHARLES RIVER LAB	05/24/2017	\$969.45
	JAX	05/24/2017	\$986.86
	CHARLES RIVER LAB	05/24/2017	\$142.25
	CHARLES RIVER LAB	05/24/2017	\$346.25
	JAX	05/24/2017	\$1,489.62
	JAX	05/24/2017	\$1,147.98
	JAX	05/24/2017	\$146.32
	JAX	05/24/2017	\$327.10
	JAX	05/24/2017	\$606.70
	JAX	05/24/2017	\$779.00
	CHARLES RIVER LAB	05/24/2017	\$548.50
	JAX	05/24/2017	\$784.70
	JAX	05/24/2017	\$779.00
	CHARLES RIVER LAB	05/30/2017	\$253.95
	CHARLES RIVER LAB	05/30/2017	\$446.45
	CHARLES RIVER LAB	05/30/2017	\$76.40
	CHARLES RIVER LAB	05/30/2017	\$668.00
	CHARLES RIVER LAB	05/30/2017	\$1,074.45
	CHARLES RIVER LAB	05/30/2017	\$852.60
	CHARLES RIVER LAB	05/30/2017	\$551.30
	CHARLES RIVER LAB	05/30/2017	\$191.00
	CHARLES RIVER LAB	05/30/2017	\$849.75
	CHARLES RIVER LAB	05/30/2017	\$855.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			\$84,374.00
RAYMOND DEEPE	NOVUS BIOLOGICALS LLC	05/22/2017	\$144.00
	DENVILLE SCIENTIFIC INC	05/24/2017	\$768.76
			\$912.76
REBECA MUELLER	DOLLAR TREE	05/08/2017	\$55.59
	DOLLAR TREE	05/08/2017	\$31.47
	PUBLIX #1081	05/10/2017	\$81.11
	COSTCO WHSE #0360	05/10/2017	\$30.40
	WAL-MART #4384	05/11/2017	\$5.96
	PARTY CITY 0182	05/10/2017	\$121.94
	WAL-MART #4384	05/11/2017	\$54.73
	UNITED 0168621935612	05/15/2017	\$609.60
	PUBLIX #1081	05/16/2017	\$84.23
			\$1,075.03
REBECCA GREGORY	CHARLES RIVER LAB	05/01/2017	\$296.44
	CHARLES RIVER LAB	05/01/2017	\$2,075.06
	CHARLES RIVER LAB	05/01/2017	\$296.44
	CHARLES RIVER LAB	05/01/2017	\$296.44
	PUBLIX #472	05/03/2017	\$14.52
	TRAVELOCITY 7263865915	05/04/2017	\$4.00
	DELTA AIR 0068618879079	05/04/2017	\$283.21
	DELTA AIR 0068618879078	05/04/2017	\$385.08
	CHARLES RIVER LAB	05/08/2017	\$83.94
	CHARLES RIVER LAB	05/08/2017	\$296.44
	ERBA-JAS	05/10/2017	\$609.72
	WALGREENS #12782	05/15/2017	\$11.80
			\$4,653.09
REBECCA L HASEGAWA	PAYPAL SCPEDIATRIC	05/30/2017	\$305.00
	PAYPAL SCPEDIATRIC	05/30/2017	\$305.00
	PAYPAL SCPEDIATRIC	05/30/2017	\$305.00
	PAYPAL SCPEDIATRIC	05/30/2017	\$305.00
	PAYPAL SCPEDIATRIC	05/30/2017	\$305.00
			\$1,525.00
REBEKAH DAVIS	MATTHEWS MUSC	04/28/2017	\$310.07
	WWW.THINGSREMEMBERED.COM	05/03/2017	\$262.44
	TIFFANY & CO #199	05/04/2017	\$130.80
	MATTHEWS MUSC	05/05/2017	\$44.43
	WWW.THINGSREMEMBERED.COM	05/11/2017	\$441.45
	SC MEDICAL BOARD	05/15/2017	\$155.00
	MATTHEWS MUSC	05/16/2017	\$88.86
			\$1,433.05
REGINA BACKMAN	AMAZON MKTPLACE PMTS	04/28/2017	\$15.99
	STICKERYOU.COM	05/01/2017	\$95.99
	Orbitz 7263065221682	05/01/2017	\$5.02

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BACKMAN	ACT Adobe MAX 2017	05/01/2017	\$995.00
	DELTA AIR 0067997835423	05/01/2017	\$279.80
	VICAP	05/01/2017	\$100.00
	DELTA AIR 0067997827529	05/01/2017	\$305.80
	ACT Adobe MAX 2017	05/02/2017	\$995.00
	DELTA AIR 0068617933116	05/02/2017	\$559.60
	VICAP	05/02/2017	\$25.00
	ACT Adobe MAX 2017	05/03/2017	\$995.00
	TRAVELOCITY 7263590326	05/03/2017	\$5.87
	VICAP	05/03/2017	\$199.00
	DELTA AIR 0068618435802	05/03/2017	\$279.80
	AMERICAN AIR0018618411712	05/03/2017	\$395.30
	VICAP	05/05/2017	\$2,382.50
	VICAP	05/05/2017	\$129.00
	AMERICAN AIR0018618741760	05/04/2017	\$239.30
	VICAP	05/08/2017	\$25.00
	Amazon.com	05/09/2017	\$58.05
	APL APPLE ONLINE STORE	05/11/2017	\$199.99
	VICAP	05/12/2017	\$54.00
	LEXJET, LLC	05/16/2017	\$316.00
	LEXJET, LLC	05/16/2017	\$134.99
	LEXJET, LLC	05/16/2017	\$177.99
	VICAP	05/16/2017	\$25.00
	VICAP	05/18/2017	\$259.00
	VICAP	05/19/2017	\$49.00
	RUBBERSTAMPSCOM	05/25/2017	\$27.98
	GETTY IMAGES	05/25/2017	\$329.17
	VICAP	05/25/2017	\$33.00
			\$9,692.14
RENEE DUNN	SC MEDICAL BOARD	05/03/2017	\$155.00
	ENDOCRINE SOCIETY	05/03/2017	\$375.00
	SC MEDICAL BOARD	05/03/2017	\$155.00
	AMERICAN COLLEGE OF PHYSI	05/05/2017	\$575.00
	AMERICAN AIR0014573333210	05/05/2017	\$20.11
	AMERICAN AIR0018619113019	05/05/2017	\$600.10
	CCF CLE CLIN EDUC-CME	05/08/2017	\$800.00
	SC MEDICAL BOARD	05/08/2017	\$155.00
	SC MEDICAL BOARD	05/08/2017	\$155.00
			\$2,990.21
RICHARD ANDERSON	www.upcart.com	05/03/2017	\$129.95
	LOWES #00497	05/09/2017	\$12.50
			\$142.45
RICK TERHUNE	ENTERPRISE REN10163897	05/02/2017	\$707.63
	ENTERPRISE REN10163897	05/02/2017	\$1,015.47
	ENTERPRISE CAR TOLLS	05/03/2017	\$14.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	LOWES #00907	05/05/2017	\$196.17
	AMAZON MKTPLCE PMTS	05/19/2017	\$86.04
	FORMULA AUTOMATIC DOOR	05/19/2017	\$488.79
	STAPLES 00108266	05/21/2017	\$328.02
			\$2,836.87

ROBERT PEIFFER

SOUTHWES 5268518101717	04/28/2017	\$561.96
IN TRIO SOLUTIONS INC.	04/28/2017	\$2,500.00
RESEARCH SOCIETY ON ALCOH	04/28/2017	\$400.00
SOUTHWES 5268518841417	05/02/2017	\$139.97
DELTA AIR 0062381739746	05/02/2017	\$167.20
AMERICAN AIR0012126719706	05/02/2017	\$634.61
SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
SOC FOR NEUROSCIENCE MEM	05/04/2017	\$150.00
SC MEDICAL BOARD	05/08/2017	\$155.00
STAPLES 00108266	05/09/2017	\$4.89
MWW MONSTER.COM	05/11/2017	\$179.00
IN TRIO SOLUTIONS INC.	05/11/2017	\$1,700.00
SYMPPLICITY	05/15/2017	\$55.00
HP HP.COM STORE	05/24/2017	\$817.49
EXPEDIA 7268198047146	05/24/2017	\$4.00
DELTA AIR 0068624520313	05/24/2017	\$346.81
AMERICAN AIR0018624517340	05/24/2017	\$213.80
NATURE AMERICA INC	05/31/2017	\$969.00
		\$9,133.73

RONALD MIZE

CONT CARBONIC PDCT	05/01/2017	\$27.22
CONT CARBONIC PDCT	05/01/2017	\$27.22
VISTAPR VistaPrint.com	05/02/2017	\$365.47
AIRGAS SOUTH	05/02/2017	\$48.70
NATIONAL BAND & TAG	05/01/2017	\$141.00
AIRGAS SOUTH	05/03/2017	\$48.70
AIRGAS SOUTH	05/05/2017	\$60.34
AIRGAS SOUTH	05/05/2017	\$130.86
CONT CARBONIC PDCT	05/08/2017	\$27.22
AIRGAS SOUTH	05/09/2017	\$48.70
Amazon.com	05/10/2017	\$99.99
AIRGAS SOUTH	05/10/2017	\$11.64
QIAGEN INC	05/11/2017	\$128.00
CONT CARBONIC PDCT	05/15/2017	\$27.35
QIAGEN INC	05/15/2017	\$93.60
SSCI - SOUTHERN SOCIET	05/15/2017	\$150.00
AIRGAS SOUTH	05/16/2017	\$48.70
AIRGAS SOUTH	05/17/2017	\$130.86
READS UNIFORMS #1	05/17/2017	\$449.56
BULLET DELIVERIES	05/19/2017	\$504.00
CONT CARBONIC PDCT	05/22/2017	\$27.35
AIRGAS SOUTH	05/23/2017	\$48.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	05/25/2017	\$57.38
	AIRGAS SOUTH	05/25/2017	\$49.85
	AIRGAS SOUTH	05/25/2017	\$324.80
	AIRGAS SOUTH	05/25/2017	\$474.87
	AIRGAS SOUTH	05/25/2017	\$114.76
	AIRGAS SOUTH	05/26/2017	\$48.70
	ALZET - DURECT CORP	05/26/2017	\$1,153.50
	CONT CARBONIC PDCT	05/30/2017	\$27.35
			\$4,896.39

ROXANNA SWAGEL

PCI PATTERSON VETERINA	05/02/2017	\$915.33
PCI PATTERSON VETERINA	05/06/2017	\$165.73
PCI PATTERSON VETERINA	05/13/2017	\$122.33
PCI PATTERSON VETERINA	05/13/2017	\$13.20
PCI PATTERSON VETERINA	05/16/2017	\$214.73
PCI PATTERSON VETERINA	05/19/2017	\$13.17
PCI PATTERSON VETERINA	05/19/2017	\$232.10
PCI PATTERSON VETERINA	05/19/2017	\$12.62
PCI PATTERSON VETERINA	05/24/2017	\$131.02
PCI PATTERSON VETERINA	05/26/2017	\$436.00
PCI PATTERSON VETERINA	05/26/2017	\$87.20
		\$2,343.43

SANDRA PARKER

MAC PAPERS	04/26/2017	\$230.92
VERITIV	04/28/2017	\$68.84
MAC PAPERS	04/03/2017	\$439.43
VERITIV	04/28/2017	\$646.86
US INK AND TONER	05/01/2017	\$293.13
MAC PAPERS	05/02/2017	\$515.36
STAFFMARK	05/02/2017	\$1,678.60
STAFFMARK	05/03/2017	\$1,743.93
UPS 1ZA8T6660395584261	05/07/2017	\$9.80
VERITIV	05/05/2017	\$226.61
VERITIV	05/05/2017	\$561.25
VERITIV	05/06/2017	\$146.96
UPS 1ZA8T6660398817656	05/07/2017	\$7.72
RANDSTAD GENERAL PARTNER	05/08/2017	\$1,181.25
STAFFMARK	05/08/2017	\$1,611.94
MAC PAPERS	05/05/2017	\$551.65
D.L. BROWN COMPANY	05/09/2017	\$2,154.00
JR ROWELL PRINTING COMPAN	05/12/2017	\$916.83
MAC PAPERS	05/12/2017	\$700.98
JR ROWELL PRINTING COMPAN	05/15/2017	\$1,169.63
RANDSTAD GENERAL PARTNER	05/16/2017	\$598.50
D.L. BROWN COMPANY	05/17/2017	\$1,119.04
JR ROWELL PRINTING COMPAN	05/16/2017	\$2,495.50
THE NUMBERS STORE LLC	05/16/2017	\$149.00
STAFFMARK	05/16/2017	\$1,656.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	STAFFMARK	05/17/2017	\$1,141.75
	PAPER HANDLING SOLUTIO	05/18/2017	\$212.68
	STAFFMARK	05/19/2017	\$1,662.25
	MAC PAPERS	05/17/2017	\$427.19
	STAFFMARK	05/18/2017	\$1,656.80
	JR ROWELL PRINTING COMPAN	05/18/2017	\$2,028.95
	MAC PAPERS	05/22/2017	\$1,981.51
	MAC PAPERS	05/22/2017	\$637.65
	JR ROWELL PRINTING COMPAN	05/24/2017	\$1,165.29
	MAC PAPERS	05/23/2017	\$2,225.64
	VERITIV	05/27/2017	\$27.96
	VERITIV	05/27/2017	\$423.76
	STAFFMARK	05/25/2017	\$1,744.43
	UPS 1ZA8T6660391490726	05/28/2017	\$7.72
	VERITIV	05/27/2017	\$508.06
	UPS ADJ00196841232171	05/28/2017	\$10.85
	JR ROWELL PRINTING COMPAN	05/26/2017	\$221.34
	ULINE SHIP SUPPLIES	05/31/2017	\$421.41
			\$37,379.77
SARAH MCINTYRE	SC MEDICAL BOARD	04/28/2017	\$155.00
	SC MEDICAL BOARD	05/05/2017	\$155.00
	SC MEDICAL BOARD	05/08/2017	\$155.00
	Evernote	05/11/2017	\$59.99
	ACLS TRAINING ASSOCIATI	05/16/2017	\$240.00
	CINTAS 235	05/19/2017	\$112.93
	HENRY SCHEIN	05/19/2017	\$193.89
			\$1,071.81
SARAH SMITH	IMMUNODIAGNOSTIC SYSTEMS,	04/27/2017	\$1,337.14
			\$1,337.14
SARAH VELASCO	DUVALL EVENTS	05/09/2017	\$419.08
	CONCORDE LLC	05/09/2017	\$340.69
	DELTA AIR 0062382074677	05/09/2017	\$386.60
	CONCORDE LLC	05/11/2017	\$250.22
	DUVALL EVENTS	05/16/2017	\$422.90
	DELTA AIR 0062383676563	05/16/2017	\$395.60
			\$2,215.09
SARAH WALL	STAPLS0155820311000001	05/11/2017	\$242.69
	STAPLS0155999412000001	05/17/2017	\$250.69
	STAPLS0156328873000001	05/27/2017	\$102.29
			\$595.67
SCOTT LEWIS	WAL-MART #0632	05/01/2017	\$65.01
	READY CARE-PURE FIJI	05/02/2017	\$160.12
	VAPOR APPAREL	05/03/2017	\$713.75
	FITNESS DISTRIBUTORS	05/09/2017	\$2,253.72
	WAL-MART #2348	05/10/2017	\$764.47

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	IN PALMETTO FITNESS REPA	05/12/2017	\$240.28
	IN PALMETTO FITNESS REPA	05/19/2017	\$447.64
	SQ CHARLESTON LIFE	05/22/2017	\$707.82
	AMAZON MKTPLACE PMTS	05/23/2017	\$212.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$311.99
	IN PALMETTO FITNESS REPA	05/25/2017	\$531.20
	AMAZON MKTPLACE PMTS	05/28/2017	\$18.17
	HOZZ INC.	05/30/2017	\$273.99
			\$6,701.15
SHAQUANA RANDALL	ACS SOUND AND LIGHTING	05/05/2017	\$984.37
	AMERICAN AIR0018619052770	05/05/2017	\$176.20
	JETBLUE 2798619049818	05/05/2017	\$261.20
	TRAVELOCITY 7263977798	05/05/2017	\$4.00
	WWWFLIGHTHUBCOM	05/11/2017	\$15.95
	DELTA AIR 0067999158088	05/10/2017	\$323.80
	DELTA AIR 0067999158069	05/10/2017	\$301.80
	TABLEAU SOFTWARE INC.	05/30/2017	\$2,095.00
			\$4,162.32
SHARAN EASLEY	SP GREENBIORESEARCH	04/28/2017	\$120.00
	CONT CARBONIC PDCT	05/01/2017	\$70.09
	CONT CARBONIC PDCT	05/01/2017	\$70.09
	VES INTERNATIONAL TEXA	05/02/2017	\$312.00
	FEDEX 978029368	05/06/2017	\$6.23
	CONT CARBONIC PDCT	05/08/2017	\$70.09
	ENVIGO RMS INC	05/10/2017	\$264.95
	CONT CARBONIC PDCT	05/15/2017	\$70.41
	FEDEX 978984512	05/15/2017	\$21.56
	FEDEX 979222135	05/17/2017	\$144.73
	CONT CARBONIC PDCT	05/22/2017	\$70.41
	FEDEX 234671371	05/25/2017	\$6.17
	CONT CARBONIC PDCT	05/30/2017	\$70.41
			\$1,297.14
SHARLENE ATKINS	HF GROUP LLC	04/28/2017	\$95.02
	ISSUU	05/01/2017	\$19.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$351.67
	Amazon.com	05/03/2017	\$12.27
	STAPLES DIRECT	05/03/2017	\$61.52
	AmazonPrime Membership	05/07/2017	\$53.41
	NATL ASSOC OF SCIENCE	05/16/2017	\$88.00
	WCSJ2017 NASW	05/17/2017	\$324.00
	WWW.ISTOCK.COM	05/26/2017	\$33.00
			\$1,037.89
SHAUNDREA REID	AMERICAN ASSOC FOR LABORA	05/15/2017	\$1,460.00
			\$1,460.00
SHAWNTINA PRIOLEAU	AMAZON MKTPLACE PMTS	05/05/2017	\$144.36

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHAWNTINA PRIOLEAU	AMERICAN AIR0010650405650	05/11/2017	\$11.14
	AMERICAN AIR0012128248158	05/11/2017	\$649.60
			\$805.10
SHELLEY S GARVIN	AIRGAS SOUTH	05/03/2017	\$39.87
	AAOMS	05/04/2017	\$125.00
	RUSSELLJOHN	05/11/2017	\$250.00
	LE BLEU CENTRAL DISTRIBU	05/15/2017	\$37.59
	SOUTH CAROLINA DENTAL	05/16/2017	\$70.00
	MANAGEDPRINT	05/17/2017	\$80.68
	SQ ALTERMAN STUDIOS, INC	05/18/2017	\$75.95
	AMERICAN COLLEGE OF PROST	05/19/2017	\$272.00
	LE BLEU CENTRAL DISTRIBU	05/22/2017	\$7.60
	SMK SURVEYMONKEY.COM	05/24/2017	\$299.00
	MANAGEDPRINT	05/24/2017	\$174.40
	AIRGAS SOUTH	05/26/2017	\$51.27
	ELSEVIER LTD	05/26/2017	\$1,405.00
			\$2,888.36
SHINIQUE GARRETT	AASLD	05/04/2017	\$375.00
	UPS 1Z4AT2060395850655	05/14/2017	\$7.72
	UPS 1Z4AT2060196890686	05/14/2017	\$20.82
	UPS 1Z4AT2060395394676	05/14/2017	\$18.56
	UPS 1Z4AT2060396914665	05/14/2017	\$18.67
	UPS 1Z4AT2060396602644	05/14/2017	\$7.72
	WWW.NSAS.IT	05/12/2017	\$1,268.56
	UPS 1171448893	05/18/2017	\$209.33
	UPS 1Z4AT2060197002697	05/28/2017	\$23.21
	UPS 1Z4AT2060196330709	05/28/2017	\$23.21
	AMAZON MKTPLACE PMTS	05/30/2017	\$34.72
			\$2,007.52
SHIRLEY TOELLE	QIAGEN INC	04/28/2017	\$270.90
	CASCADE BIOSCIENCE INC	05/01/2017	\$439.00
	ADDGENE INC	05/02/2017	\$85.00
	AMAZON MKTPLACE PMTS	05/02/2017	\$21.71
	AIRGAS SOUTH	05/02/2017	\$518.98
	FEDEX 24237227	05/03/2017	\$426.79
	QIAGEN INC	05/04/2017	\$312.30
	MATTHEWS MUSC	05/08/2017	\$112.05
	ADDGENE INC	05/09/2017	\$85.00
	PAYPAL BDSC	05/09/2017	\$62.57
	STAPLES DIRECT	05/09/2017	\$37.27
	STAPLES DIRECT	05/10/2017	\$382.58
	QIAGEN INC	05/10/2017	\$1,186.20
	AMAZON MKTPLACE PMTS	05/16/2017	\$51.21
	ADDGENE INC	05/16/2017	\$85.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$13.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	QIAGEN INC	05/17/2017	\$224.00
	QIAGEN INC	05/18/2017	\$297.90
	UWEX REGISTRATION	05/18/2017	\$1,705.00
	PAYPAL NAIPI	05/22/2017	\$400.00
	NATIONAL BAND & TAG	05/19/2017	\$653.00
	FEDEX 94360960	05/25/2017	\$20.00
			\$7,389.51
SONYA JORDAN	PAYPAL ASSOCIATION	05/01/2017	\$875.00
	AMERICAN AIR0012126549628	05/01/2017	\$396.29
	AMERICAN AIR0012126548444	05/01/2017	\$412.80
	CANCER GENOMICS	05/09/2017	\$400.00
	EXPEDIA 7264849459745	05/09/2017	\$4.00
	AMERICAN AIR0018620144823	05/09/2017	\$342.31
	UNITED 0168620143602	05/09/2017	\$213.80
	IAMSE	05/12/2017	\$1,075.00
	FEDEX 156671991	05/16/2017	\$30.79
	UNITED 0162348360847	05/16/2017	\$435.60
	VT CPE PAYMENTS	05/16/2017	\$745.00
	AMERICAN THORACIC SO	05/18/2017	\$375.00
	FEDEX 156807107	05/19/2017	\$30.64
	DELTA AIR 0062384306944	05/22/2017	\$511.60
	AM ASSOC FOR CLIN CHEMIST	05/30/2017	\$595.00
			\$6,442.83
STACEY SELLERS	FACEBK PMFVJC2MF2	04/29/2017	\$250.16
	FACEBK MGGNMCWK2	04/30/2017	\$7.85
	AMAZON MKTPLACE PMTS	04/29/2017	\$36.57
	CRAIGSLIST.ORG	05/18/2017	\$25.00
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$19.48
	AMAZON MKTPLACE PMTS	05/19/2017	\$108.84
			\$447.90
STEPHANIE RUDNICKI	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$128.50
	US INK AND TONER	05/08/2017	\$213.88
	AMAZON MKTPLACE PMTS	05/16/2017	\$52.73
	THORLABS	05/16/2017	\$84.57
	FEDEX 24382044	05/17/2017	\$9.09
	SRI	05/25/2017	\$318.00
			\$806.77
SUSAN HOLLAND	WOLTERS KLUWER HEALTH	05/06/2017	\$270.00
	AmazonPrime Membership	05/17/2017	\$53.41
	WORLD CONGRESS	05/19/2017	\$200.00
	WORLD CONGRESS	05/19/2017	\$200.00
			\$723.41
SUSAN MCLINTOCK	FEDEX 977255060	04/29/2017	\$159.60
	FEDEX 156207541	05/03/2017	\$90.12
	LIGHTNING SOURCE	05/05/2017	\$12.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCLINTOCK	B&H PHOTO 800-606-6969	05/12/2017	\$412.23
	SOUTHWES 5268521966435	05/12/2017	\$209.98
	SOUTHWES 5268521963137	05/12/2017	\$114.98
	FEDEX 979274091	05/18/2017	\$51.22
	FEDEX 234254056	05/22/2017	\$33.30
	SOC FOR NEUROSCIENCE MEM	05/23/2017	\$565.00
	FEDEX 234628566	05/25/2017	\$73.46
	AMAZON MKTPLACE PMTS	05/30/2017	\$1,110.00
			\$2,831.89
SUSAN WALTZ	ONLINEAHA.ORG	05/01/2017	\$28.50
	HEALTH CARE COMPLIANCE A	05/02/2017	\$500.00
	AAPC	05/02/2017	\$150.00
	DELTA AIR 0068619071835	05/05/2017	\$151.20
	AMERICAN AIR0018618786729	05/04/2017	\$161.20
	PAYPAL LOWCOUNTRYA	05/23/2017	\$50.00
			\$1,040.90
SUSAN WATSON	IN THE KERH GROUP LLC	04/29/2017	\$337.50
	AMAZON MKTPLACE PMTS	05/09/2017	\$15.63
	DELTA AIR Seat Fees	05/08/2017	\$39.00
	DELTA AIR 0062382172573	05/08/2017	\$419.80
	EB NNDC 2017 ANNUAL C	05/17/2017	\$75.00
	DELTA AIR 0062384238938	05/23/2017	\$653.35
	DELTA AIR Seat Fees	05/23/2017	\$25.00
			\$1,565.28
SUSAN WETHERHOLT	STAPLS7175307036000001	05/06/2017	\$33.29
	PAPERLESS POST	05/12/2017	\$14.00
	PAPERLESS POST	05/12/2017	\$42.00
	MSF 877-337-9315	05/11/2017	\$395.00
	MSF 877-337-9315	05/11/2017	\$395.00
	PAPERLESS POST	05/12/2017	\$50.00
	PAPERLESS POST	05/12/2017	\$18.00
	PAPERLESS POST	05/12/2017	\$50.00
	CHARLESTON RIVER DOGS	05/25/2017	\$78.12
	AMERICAN AIR0018625115492	05/26/2017	\$570.50
	UPS 1ZA76V890198820007	05/28/2017	\$38.60
	STAPLS7177115570000001	05/27/2017	\$86.75
	AMERICAN AIR0018625115493	05/26/2017	\$570.50
			\$2,341.76
SUZAN B WHELAN	CTC CONSTANTCONTACT.COM	05/01/2017	\$65.00
			\$65.00
SUZANNE W SMITH	PAYPAL FUJITSUCOMP	05/17/2017	\$43.60
	AMAZON MKTPLACE PMTS	05/22/2017	\$13.98
	WM SUPERCENTER #2348	05/23/2017	\$36.52
			\$94.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HILL	SC MEDICAL BOARD	04/28/2017	\$155.00
	\$155.00		
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	04/29/2017	\$45.00
	ASSOCIATION OF AMERICAN	04/28/2017	\$425.00
	STAPLS7175688451000001	05/03/2017	\$319.57
	STAPLS7175766057000002	05/04/2017	\$26.12
	STAPLS7175766057000003	05/04/2017	\$9.04
	STAPLS7175766057000001	05/04/2017	\$39.13
	STAPLS7176092440000001	05/10/2017	\$205.93
	HAYMARKET MEDIA	05/15/2017	\$225.00
	COA CHEAPOAIR.COM AIR	05/17/2017	\$7.95
	STAPLS7176449172000001	05/17/2017	\$39.47
	UNITED 0162927595329	05/16/2017	\$15.00
	UNITED 0168622360651	05/16/2017	\$354.60
	STAPLS7176449172000002	05/17/2017	\$31.13
	UNITED 0162348669807	05/18/2017	\$406.40
	UNITED 0162349486709	05/24/2017	\$406.40
	CTC CONSTANTCONTACT.COM	05/30/2017	\$45.00
	\$2,600.74		
TERESA KENNEDY	PROMEGACORP. PROMEGA C	05/02/2017	\$408.75
	AMAZON MKTPLACE PMTS	05/02/2017	\$188.94
	SELLECK BIO	05/01/2017	\$150.00
	SC MEDICAL BOARD	05/01/2017	\$155.00
	US INK AND TONER	04/11/2017	\$99.71
	LIFETECH 35915761	05/02/2017	\$382.59
	LOCKNLOCK USA	05/02/2017	\$157.33
	AMAZON MKTPLACE PMTS	05/02/2017	\$251.97
	LIFETECH 35922915	05/02/2017	\$244.16
	ACAD FORENSIC PATHOL	05/03/2017	\$250.00
	TFS FISHERSCI ECOM ATL	05/03/2017	\$37.17
	TFS FISHER SCI CHI	05/03/2017	\$128.62
	LC LABORATORIES	05/03/2017	\$998.00
	USCAP	05/03/2017	\$250.00
	TFS FISHERSCI ECOM ATL	05/03/2017	\$147.62
	World Health Organization	05/02/2017	\$775.61
	TFS FISHERSCI ECOM ATL	05/03/2017	\$76.91
	TFS FISHERSCI ECOM ATL	05/04/2017	\$114.52
	US INK AND TONER	05/04/2017	\$851.34
	ELECTRON MICROSCOPY SCIEN	05/04/2017	\$229.41
	TFS FISHERSCI ECOM ATL	05/04/2017	\$433.95
	TAKARA BIO USA INC	05/04/2017	\$308.00
	MUNDAY SCIENTIFIC	05/04/2017	\$859.10
	SIGMA ALDRICH US	05/04/2017	\$81.49
	SIGMA ALDRICH US	05/04/2017	\$201.09
	US INK AND TONER	05/04/2017	\$578.71
	TFS FISHERSCI ECOM ATL	05/04/2017	\$97.53

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	05/05/2017	\$155.87
	TFS FISHERSCI ECOM ATL	05/05/2017	\$213.37
	TFS FISHERSCI ECOM ATL	05/06/2017	\$313.26
	LIFETECH 35915761	05/05/2017	\$283.40
	AIRGAS SOUTH	05/05/2017	\$48.70
	AMAZON MKTPLACE PMTS	05/05/2017	\$113.97
	LIFETECH 35984742	05/06/2017	\$439.27
	GIH GLOBALINDUSTRIALEQ	05/06/2017	\$132.72
	AIRGAS SOUTH	05/08/2017	\$48.70
	SP IBISCI	05/08/2017	\$211.96
	AMAZON MKTPLACE PMTS	05/08/2017	\$126.94
	STAPLS7176005854000001	05/09/2017	\$104.93
	AMAZON MKTPLACE PMTS	05/09/2017	\$63.37
	INTEGRATED DNA TECH	05/09/2017	\$503.51
	TFS FISHERSCI ECOM ATL	05/10/2017	\$124.49
	INTEGRATED DNA TECH	05/10/2017	\$87.39
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$44.43
	TFS FISHERSCI ECOM ATL	05/11/2017	\$54.82
	ELECTRON MICROSCOPY SCIEN	05/11/2017	\$590.59
	STAPLS7176172477000002	05/11/2017	\$197.24
	STAPLS7176172477000001	05/11/2017	\$10.89
	ADDGENE INC	05/11/2017	\$280.00
	TFS FISHERSCI ECOM ATL	05/11/2017	\$802.92
	STAPLS7176279823000001	05/12/2017	\$85.04
	AMAZON MKTPLACE PMTS	05/16/2017	\$667.66
	TFS FISHERSCI ECOM ATL	05/16/2017	\$36.74
	COLG AMER.PATHOLOGISTS	05/16/2017	\$109.48
	TFS FISHERSCI ECOM ATL	05/17/2017	\$65.39
	US INK AND TONER	05/18/2017	\$226.25
	Amazon.com	05/19/2017	\$59.59
	STAPLES DIRECT	05/18/2017	\$29.14
	AMAZON MKTPLACE PMTS	05/23/2017	\$136.94
	STAPLS7176839951000001	05/23/2017	\$86.08
	AMAZON MKTPLACE PMTS	05/24/2017	\$41.53
	US INK AND TONER	05/24/2017	\$198.39
	AMAZON MKTPLACE PMTS	05/25/2017	\$61.99
	AMAZON MKTPLACE PMTS	05/26/2017	\$45.99
	US INK AND TONER	05/26/2017	\$355.56
	ENVIGO RMS INC	05/25/2017	\$572.29
	Amazon.com	05/27/2017	\$40.50
	Amazon.com	05/29/2017	\$124.81
	AMAZON MKTPLACE PMTS	05/29/2017	\$295.51
	US INK AND TONER	05/30/2017	\$425.67
	US INK AND TONER	05/30/2017	\$232.02
			\$17,306.83
TERI HUGGINS	AMAZON MKTPLACE PMTS	04/28/2017	\$54.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERI HUGGINS	AMAZON MKTPLACE PMTS	04/28/2017	\$39.86
	AMAZON MKTPLACE PMTS	05/01/2017	\$26.07
	AVOTEC, INC.	05/16/2017	\$112.96
			\$233.46
TERRI THOMAS WALL	RANDSTAD NORTH AMERICA	05/24/2017	\$184.80
	RANDSTAD NORTH AMERICA	05/24/2017	\$277.20
	RANDSTAD NORTH AMERICA	05/24/2017	\$126.00
	RANDSTAD NORTH AMERICA	05/25/2017	\$310.80
			\$898.80
THOMAS NASELARIS	CCN	05/03/2017	\$375.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	Amazon.com	05/04/2017	\$257.22
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$70.00
	HN AIR 8808601717418	05/17/2017	\$485.68
	UNITED 0162927625807	05/17/2017	\$179.00
	UNITED 0162927625808	05/17/2017	\$32.00
	UNITED 0162348488202	05/17/2017	\$1,835.46
	DELTA AIR 0062384674512	05/23/2017	\$436.60
	VISA SUPPLY LLC	05/30/2017	\$386.86
			\$4,192.82
THOMAS TRUSK	DISTRIBUTION MANAGEMEN	05/09/2017	\$168.00
			\$168.00
TINA TEAL	UPS 1Z4AT2300195404201	04/30/2017	\$32.61
	APPALACHIAN SPRINGS	05/02/2017	\$103.35
	US INK AND TONER	05/04/2017	\$104.40
			\$240.36
TONI WINDHAM	EPP NEWSPAPER GROUP	04/28/2017	\$29.00
	MicroBilt Corporation	05/01/2017	\$70.79
	COMCAST OF CHARLESTON	05/02/2017	\$22.78
	PALMETTO AWARDS	05/01/2017	\$36.89
	MicroBilt Corporation	05/15/2017	\$50.00
	PALMETTO AWARDS	05/16/2017	\$37.06
	EPP NEWSPAPER GROUP	05/30/2017	\$29.00
			\$275.52
TRAVIS POOLE	FEDEX 978029698	05/06/2017	\$13.09
	APHA ESSENTIAL LEARNING	05/05/2017	\$1,000.00
	FEDEXOFFICE 00015230	05/09/2017	\$1.91
	FEDEX 786505929758	05/10/2017	\$68.13
	FEDEX 978747666	05/15/2017	\$228.23
	FEDEX 979111525	05/16/2017	\$352.70
	FEDEX 235037615	05/30/2017	\$127.59
			\$1,791.65
TRELLE LOUCKS	FEDEX 977330529	04/29/2017	\$35.62
	AmazonPrime Membership	04/30/2017	\$11.92

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	Amazon.com	05/02/2017	\$24.25
	FEDEX 977779613	05/03/2017	\$39.50
	SC MEDICAL BOARD	05/03/2017	\$155.00
	FEDEX 977876526	05/04/2017	\$40.56
	BULBTRONICS INC FARMINGDA	05/04/2017	\$75.76
	FEDEX 978028919	05/06/2017	\$125.87
	AANS RELATED MEETIN	05/05/2017	\$899.00
	SC MEDICAL BOARD	05/09/2017	\$155.00
	SC MEDICAL BOARD	05/11/2017	\$155.00
	SUN	05/11/2017	\$1,200.00
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$42.50
	SC MEDICAL BOARD	05/12/2017	\$155.00
	JACOBSINSTI	05/12/2017	\$850.00
	Weco-Travel Kft.	05/16/2017	\$837.29
	AMAZON MKTPLACE PMTS	05/17/2017	\$169.95
	FEDEX 979316613	05/18/2017	\$22.84
	FEDEX 234128822	05/20/2017	\$144.29
	JACOBSINSTI	05/24/2017	\$850.00
	RUBBERSTAMPSCOM	05/24/2017	\$18.98
	YP ADVERTISING PYMNT	05/24/2017	\$46.00
	UNITED 0162349490596	05/24/2017	\$1,300.20
	AMAZON MKTPLACE PMTS	05/25/2017	\$300.44
	SC MEDICAL BOARD	05/25/2017	\$155.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$389.00
	BULBTRONICS INC FARMINGDA	05/26/2017	\$75.76
	FEDEX 234822122	05/28/2017	\$216.34
	GETINGE USA	05/30/2017	\$219.20
	AmazonPrime Membership	05/30/2017	\$11.98
			\$8,722.25

TRENACE RICHARDSON

SC MEDICAL BOARD	05/02/2017	\$155.00
ASCO MEMBER SERVICES	05/03/2017	\$600.00
FEDEX 156374535	05/06/2017	\$20.00
SC MEDICAL BOARD	05/11/2017	\$155.00
AIRGAS SOUTH	05/11/2017	\$48.70
ASCO MEMBER SERVICES	05/16/2017	\$600.00
NEJM MASS MED SOCIETY	05/17/2017	\$69.00
SC MEDICAL BOARD	05/19/2017	\$155.00
ASCO PUBLICATIONS	05/19/2017	\$3,180.00
FEDEX 234055444	05/22/2017	\$89.59
AIRGAS SOUTH	05/25/2017	\$48.48
SC MEDICAL BOARD	05/25/2017	\$155.00
AIRGAS SOUTH	05/25/2017	\$33.98
AIRGAS SOUTH	05/25/2017	\$33.98
AIRGAS SOUTH	05/25/2017	\$62.67
AIRGAS SOUTH	05/25/2017	\$48.48
AIRGAS SOUTH	05/25/2017	\$48.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRENACE RICHARDSON	AIRGAS SOUTH	05/25/2017	\$11.59
	AIRGAS SOUTH	05/25/2017	\$52.51
	AIRGAS SOUTH	05/25/2017	\$52.51
	AIRGAS SOUTH	05/25/2017	\$52.51
	AIRGAS SOUTH	05/25/2017	\$23.18
	AIRGAS SOUTH	05/25/2017	\$48.48
	AIRGAS SOUTH	05/26/2017	\$515.06
	AIRGAS SOUTH	05/26/2017	\$598.40
	AIRGAS SOUTH	05/26/2017	\$110.91
	FEDEX 157176838	05/30/2017	\$86.70
			\$7,055.43
VALERIE MORTON	ROSS PRINTING	05/01/2017	\$1,696.31
	BC.BASECAMP 2 2829832	05/08/2017	\$50.00
	PCNAMETAG INC	05/23/2017	\$53.86
	Amer Acad of Family Phys	05/26/2017	\$395.00
			\$2,195.17
VANESSA SULLIVAN	POSTERSMITH.COM	05/02/2017	\$115.00
	FEDEXOFFICE 00015230	05/03/2017	\$228.57
	ORZAN CONGRES SL	05/05/2017	\$687.68
	DELTA AIR 0062382595842	05/05/2017	\$404.60
	DELTA AIR 0062382041188	05/05/2017	\$450.60
	UNITED 0162349461108	05/24/2017	\$473.40
	UNITED 0162349458249	05/24/2017	\$508.40
			\$2,868.25
VEL JOHNSON	SC.GOV	04/27/2017	\$126.00
	MERRY X-RAY SOURCE O	05/16/2017	\$145.49
	ABCAM	05/23/2017	\$474.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$57.84
	AMAZON MKTPLACE PMTS	05/26/2017	\$549.99
			\$1,353.32
WANDA Y CONNOR	JEFFERSON FREIGHTLINER	04/28/2017	\$1,434.21
	WW WILLIAMS	04/28/2017	\$398.12
	JEFFERSON FREIGHTLINER	04/27/2017	\$682.32
	ELITE TOWING LLC	05/01/2017	\$300.00
	PAYPAL VALCHEMINDU	05/03/2017	\$813.10
	PORT CITY TRUCK SERVICE	05/04/2017	\$671.18
	PORT CITY TRUCK SERVICE	05/04/2017	\$94.20
	PORT CITY TRUCK SERVICE	05/04/2017	\$1,117.06
	PORT CITY TRUCK SERVICE	05/04/2017	\$212.50
	JEFFERSON FREIGHTLINER	05/05/2017	\$3.00
	LOWES #00661	05/08/2017	\$21.75
	GIBSON TIRE SERVICE	05/08/2017	\$106.80
	PORT CITY TRUCK SERVICE	05/10/2017	\$2,139.67
	PORT CITY TRUCK SERVICE	05/10/2017	\$1,682.36
	PORT CITY TRUCK SERVICE	05/10/2017	\$403.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	PORT CITY TRUCK SERVICE	05/11/2017	\$621.32
	INTERSTATE TRANSPORTATION	05/11/2017	\$218.16
	GIBSON TIRE SERVICE	05/15/2017	\$1,147.12
	PORT CITY TRUCK SERVICE	05/17/2017	\$463.11
	PORT CITY TRUCK SERVICE	05/17/2017	\$2,126.15
	PORT CITY TRUCK SERVICE	05/17/2017	\$789.61
	PORT CITY TRUCK SERVICE	05/22/2017	\$607.65
	PORT CITY TRUCK SERVICE	05/24/2017	\$1,851.36
	CAROLINA AUTO ELECTRIC	05/25/2017	\$37.94
	BUSINESS TECHNOLOGIES IN	05/30/2017	\$701.17
			\$18,643.61
WENDY CARR	ABSUPPLYNET	05/18/2017	\$673.32
	BEST BUY MHT 00011205	05/25/2017	\$272.48
			\$945.80

Total for MEDICAL UNIV OF S C: \$1,006,235.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	05/15/2017	\$673.14
			\$673.14
ADRIAN M DORROUGH	FORMS AND SUPPLY - AOPD	05/12/2017	\$35.45
	FORMS AND SUPPLY - AOPD	05/12/2017	\$44.02
	FORMS AND SUPPLY - AOPD	05/15/2017	\$79.84
			\$159.31
AKIKO DETTORRE	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
			\$104.00
ALICE BROWN	US FOODS 5D	04/28/2017	\$952.15
	FORMS AND SUPPLY - AOPD	05/01/2017	\$121.90
	FORMS AND SUPPLY - AOPD	05/01/2017	\$16.79
	IBI - SUPPLYWORKS #2251	05/03/2017	\$676.34
	IBI - SUPPLYWORKS #2251	04/26/2017	\$98.64
	IBI - SUPPLYWORKS #2251	05/04/2017	\$32.88
	IBI - SUPPLYWORKS #2251	05/05/2017	\$130.30
	WAL-MART #2265	05/09/2017	\$948.83
	US INK AND TONER	05/10/2017	\$474.56
	IBI - SUPPLYWORKS #2251	05/10/2017	\$86.50
	FORMS AND SUPPLY - AOPD	05/11/2017	\$342.17
	FORMS AND SUPPLY - AOPD	05/01/2017	\$58.58
	IBI - SUPPLYWORKS #2251	05/12/2017	\$42.85
	FORMS AND SUPPLY - AOPD	05/19/2017	\$152.62
	IBI - SUPPLYWORKS #2251	05/03/2017	\$84.24
	IBI - SUPPLYWORKS #2251	05/22/2017	\$590.71
	IBI - SUPPLYWORKS #2251	05/22/2017	\$926.69
	FORMS AND SUPPLY - AOPD	05/22/2017	\$1,093.24
	FORMS AND SUPPLY - AOPD	05/23/2017	\$831.68
	IBI - SUPPLYWORKS #2251	05/24/2017	\$32.14
	FORMS AND SUPPLY - AOPD	05/24/2017	\$49.13
	IBI - SUPPLYWORKS #2251	05/25/2017	\$1,007.32
	IBI - SUPPLYWORKS #2251	05/25/2017	\$591.38
	FORMS AND SUPPLY - AOPD	05/19/2017	\$62.63
			\$9,404.27
ALLISON R KING	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
			\$130.00
ALMA F BARNES	US INK AND TONER	05/19/2017	\$218.84
	US INK AND TONER	05/19/2017	\$204.84
	US INK AND TONER	05/19/2017	\$232.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$656.52
ANDREW G JACKSON	FORMS AND SUPPLY - AOPD	05/23/2017	\$111.46
	PAYPAL AFFACTIONLL	05/26/2017	\$199.99
			\$311.45
ANGELA E MOSES	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
			\$78.00
ANGELA YOUNG	CAN CANONBUSSOL CBS	05/16/2017	\$127.64
	SC.GOV	05/18/2017	\$126.00
	AMAZON MKTPLCE PMTS	05/21/2017	\$786.99
	FORMS AND SUPPLY - AOPD	05/23/2017	\$42.50
	NORTHEAST TROPHIES & A	05/24/2017	\$32.35
	FORMS AND SUPPLY - AOPD	05/23/2017	\$33.67
			\$1,149.15
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	04/27/2017	\$115.13
	OFFICEMAX CT IN#586913	05/03/2017	\$23.73
	OFFICEMAX CT IN#586913	05/03/2017	\$81.08
	OFFICEMAX CT IN#586913	05/03/2017	\$20.98
	FORMS AND SUPPLY - AOPD	05/03/2017	\$115.13
	SOUTHEASTERN PAPER GRO	05/03/2017	\$66.77
	OFFICEMAX CT IN#602220	05/05/2017	\$19.95
	SOUTHEASTERN PAPER GRO	05/05/2017	\$67.39
	CAN CANONBUSSOL CBS	05/09/2017	\$150.48
	DADE PAPER ATLANTA	05/11/2017	\$128.40
	SNIPES CO	05/12/2017	\$85.96
	CAN CANONBUSSOL CBS	05/17/2017	\$6.62
	CAN CANONBUSSOL CBS	05/17/2017	\$24.55
	CAN CANONBUSSOL CBS	05/17/2017	\$77.58
	CAN CANONBUSSOL CBS	05/17/2017	\$96.57
	CAN CANONBUSSOL CBS	05/17/2017	\$46.58
	CAN CANONBUSSOL CBS	05/17/2017	\$95.35
	CAN CANONBUSSOL CBS	05/17/2017	\$52.95
	CAN CANONBUSSOL CBS	05/17/2017	\$18.71
	CAN CANONBUSSOL CBS	05/17/2017	\$38.54
	CAN CANONBUSSOL CBS	05/17/2017	\$84.56
	KIMBRELLS 218	05/24/2017	\$855.98
	KIMBRELLS 218	05/24/2017	\$935.97
	WAL-MART #0585	05/25/2017	\$109.05
	KIMBRELLS 218	05/24/2017	\$935.97
	KIMBRELLS 218	05/24/2017	\$935.97
	KIMBRELLS 218	05/24/2017	\$1,090.07
	SNIPES CO	05/24/2017	\$33.20
	SNIPES CO	05/24/2017	\$33.20
	SNIPES CO	05/25/2017	\$62.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SNIPES CO	05/26/2017	\$22.54
			\$6,431.38
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	05/01/2017	\$219.13
	FORMS AND SUPPLY - AOPD	05/01/2017	\$22.69
	US INK AND TONER	05/16/2017	\$217.92
	FORMS AND SUPPLY - AOPD	05/15/2017	\$116.73
	FORMS AND SUPPLY - AOPD	05/15/2017	\$131.09
			\$707.56
AUDREY C NORWOOD	DTV DIRECTV SERVICE	04/28/2017	\$127.18
	SPOK INC	05/05/2017	\$10.56
	SPOK INC	05/05/2017	\$131.95
	SPOK INC	05/05/2017	\$23.77
	SPOK INC	05/05/2017	\$10.57
	SPOK INC	05/05/2017	\$10.57
	SPOK INC	05/05/2017	\$10.57
	SPOK INC	05/05/2017	\$10.57
	SPOK INC	05/09/2017	\$534.38
	ATT CONS PHONE PMT	05/17/2017	\$65.02
	ATT CONS PHONE PMT	05/17/2017	\$141.59
	ATT CONS PHONE PMT	05/17/2017	\$414.39
	ATT CONS PHONE PMT	05/17/2017	\$41.01
	ATT CONS PHONE PMT	05/17/2017	\$65.15
	ATT CONS PHONE PMT	05/17/2017	\$19.81
	ATT CONS PHONE PMT	05/17/2017	\$133.96
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$107.31
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$60.80
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$72.95
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$216.73
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$345.26
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$339.34
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$63.68
	SPIRIT COMMUNICATIONS EB	05/17/2017	\$36.85
	SPIRIT COMMUNICATIONS EB	05/18/2017	\$692.64
	SPIRIT COMMUNICATIONS EB	05/18/2017	\$337.46
	DTV DIRECTV SERVICE	05/18/2017	\$127.18
	SPIRIT COMMUNICATIONS EB	05/18/2017	\$41.50
	SPIRIT COMMUNICATIONS EB	05/18/2017	\$50.77
	SPOK INC	05/18/2017	\$68.43
	DTV DIRECTV SERVICE	05/19/2017	\$127.18
	ATT CONS PHONE PMT	05/20/2017	\$38.32
	DTV DIRECTV SERVICE	05/19/2017	\$127.18
	SPIRIT COMMUNICATIONS EB	05/23/2017	\$997.28
	SPIRIT COMMUNICATIONS EB	05/23/2017	\$204.05
	SPIRIT COMMUNICATIONS EB	05/23/2017	\$277.59
	SPIRIT COMMUNICATIONS EB	05/24/2017	\$144.73
	SPIRIT COMMUNICATIONS EB	05/24/2017	\$263.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	SPIRIT COMMUNICATIONS EB	05/24/2017	\$382.87
	SPIRIT COMMUNICATIONS EB	05/24/2017	\$293.07
	SPIRIT COMMUNICATIONS EB	05/24/2017	\$285.90
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$24.23
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$16.30
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$642.64
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$341.36
			\$8,478.60
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	05/02/2017	\$1.92
	FORMS AND SUPPLY - AOPD	05/02/2017	\$99.23
			\$101.15
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	05/08/2017	\$2.00
	AMA CREDENTIALING	05/09/2017	\$43.00
	NATL STDNT CLEARINGHOUSE	05/10/2017	\$19.95
	NATL STDNT CLEARINGHOUSE	05/12/2017	\$14.95
	NPDB NPDB.HRSA.GOV	05/12/2017	\$2.00
	AMA CREDENTIALING	05/26/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/25/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/25/2017	\$2.00
	AMA CREDENTIALING	05/26/2017	\$43.00
	AMA CREDENTIALING	05/27/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/26/2017	\$2.00
			\$216.90
BENJAMIN T WOODLIEF	MARVINS #45	05/02/2017	\$7.86
	SOUTHEASTERN PAPER GRO	05/02/2017	\$60.48
	WAL-MART #1146	05/08/2017	\$11.47
	FERGUSON ENTERPRISES 0249	05/11/2017	\$40.91
	WM SUPERCENTER #1146	05/16/2017	\$43.16
	MARVINS #45	05/17/2017	\$10.79
	BERKELEY PAPER COMPANY	05/24/2017	\$229.68
	JMAC SUPPLY	05/24/2017	\$87.73
	WW GRAINGER	05/25/2017	\$95.40
	MARVINS #45	05/26/2017	\$17.24
			\$604.72
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	05/16/2017	\$133.78
	FORMS AND SUPPLY - AOPD	05/16/2017	\$5.29
			\$139.07
BETTY COLON	S&S WORLDWIDE-ONLINE	05/18/2017	\$46.34
	WALMART.COM	05/19/2017	\$177.52
	WALMART.COM	05/21/2017	\$33.41
	S&S WORLDWIDE-ONLINE	05/26/2017	\$15.96
			\$273.23
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00

MENTAL HEALTH DEPT

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MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00

MENTAL HEALTH DEPT

[illegible]

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIDGETTE LIVINGSTON	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
			\$4,056.00
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	05/18/2017	\$18.63
	CAN CANONBUSSOL CBS	05/18/2017	\$188.46
	CAN CANONBUSSOL CBS	05/18/2017	\$143.89
	CAN CANONBUSSOL CBS	05/18/2017	\$194.42
	CAN CANONBUSSOL CBS	05/18/2017	\$18.63
	CAN CANONBUSSOL CBS	05/23/2017	\$87.15
	PJPMARKETPLACE COM	05/25/2017	\$77.07
			\$728.25
BRUCE E PATRICK	WM SUPERCENTER #1281	05/02/2017	\$49.29
	WM SUPERCENTER #1281	05/16/2017	\$27.81
	WM SUPERCENTER #1281	05/16/2017	\$64.70
	WM SUPERCENTER #2806	05/22/2017	\$69.66
	WM SUPERCENTER #1281	05/23/2017	\$51.79
	WM SUPERCENTER #1281	05/30/2017	\$42.98
			\$306.23
BRYANT O MORTON	NETFLIX.COM	04/28/2017	\$35.63
	CROMERS RETAIL	05/23/2017	\$423.31
	WAL-MART #4506	05/25/2017	\$38.76
	WAL-MART #4506	05/25/2017	\$18.45
	WAL-MART #4506	05/25/2017	\$80.31
	NETFLIX.COM	05/29/2017	\$35.63
			\$632.09
CAMISHA R HERRIOTT	FORMS AND SUPPLY - AOPD	04/28/2017	\$171.45
	FORMS AND SUPPLY - AOPD	05/11/2017	\$215.95
	FORMS AND SUPPLY - AOPD	05/11/2017	\$38.21
	FORMS AND SUPPLY - AOPD	05/11/2017	\$83.61
			\$509.22
CANDACE Q SMITH	USPS PO 4518040202	05/03/2017	\$41.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$41.55
CATHY E BREZEALE	SPOK INC	05/03/2017	\$14.30
	QUILL CORPORATION	05/05/2017	\$29.50
	CAN CANONBUSSOL CBS	05/09/2017	\$100.85
	CAN CANONBUSSOL CBS	05/09/2017	\$31.65
	CAN CANONBUSSOL CBS	05/13/2017	\$112.78
	CAN CANONBUSSOL CBS	05/13/2017	\$23.34
	CAN CANONBUSSOL CBS	05/13/2017	\$143.12
	CAN CANONBUSSOL CBS	05/18/2017	\$33.59
	CAN CANONBUSSOL CBS	05/18/2017	\$5.70
	CTS FRONTIER ONLINEPAY	05/18/2017	\$59.57
	CAN CANONBUSSOL CBS	05/20/2017	\$113.41
	CAN CANONBUSSOL CBS	05/20/2017	\$576.88
	CTS FRONTIER ONLINEPAY	05/24/2017	\$58.46
	CAN CANONBUSSOL CBS	05/24/2017	\$25.49
	CAN CANONBUSSOL CBS	05/27/2017	\$447.66
	CAN CANONBUSSOL CBS	05/27/2017	\$99.30
	CTS FRONTIER ONLINEPAY	05/26/2017	\$53.91
	CAN CANONBUSSOL CBS	05/18/2017	\$12.97
			\$1,942.48
CATHY J SHULL	SPIRIT COMMUNICATIONS EB	05/02/2017	\$166.97
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$241.92
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$31.27
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$110.10
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$1.13
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$0.08
	FSI FRONTIER	05/11/2017	\$55.70
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$31.39
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$180.33
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$247.12
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$1.13
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$0.08
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$110.10
			\$1,177.32
CHARLES JOHNSON	WAL-MART #1281	05/23/2017	\$21.14
	LOWES #02548	05/23/2017	\$152.47
			\$173.61
CHEVIS B PARSONS	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/05/2017	\$2.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	AMA CREDENTIALING	05/27/2017	\$17.00
	AMA CREDENTIALING	05/27/2017	\$20.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/26/2017	\$2.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/26/2017	\$2.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	AMA CREDENTIALING	05/27/2017	\$20.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
			\$461.00
CHEYENNE ALDAMUY	LOWES #00433	05/11/2017	\$10.77
	LOWES #01064	05/16/2017	\$19.68
	LOWES #01064	05/24/2017	\$5.98
	LOWES #01064	05/24/2017	\$16.66
			\$53.09
CHRISHONDA SAMUEL	PIGGLY WIGGLY 90	05/09/2017	\$435.98
	PIGGLY WIGGLY 90	05/09/2017	\$55.46
			\$491.44
CHRISTOPHER R CARLTON	ELECTRIC CONTROL & SUPPLY	05/03/2017	\$81.75
	TRANE SUPPLY-115409	05/09/2017	\$66.20
	LOWES #00433	05/11/2017	\$288.14
	JOHNSTONE SUPPLY COLUMB	05/12/2017	\$637.76
	FERGUSON ENT #27	05/23/2017	\$60.14
			\$1,133.99
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	05/09/2017	\$67.36
	FORMS AND SUPPLY - AOPD	05/09/2017	\$78.46
	CAN CANONBUSSOL CBS	05/16/2017	\$124.84
	CAN CANONBUSSOL CBS	05/16/2017	\$10.90
			\$281.56
CHUDNEY P PRUITT	FORMS AND SUPPLY - AOPD	05/02/2017	\$8.28
	FORMS AND SUPPLY - AOPD	05/02/2017	\$238.60
	US INK AND TONER	05/09/2017	\$116.42
	FORMS AND SUPPLY - AOPD	05/08/2017	\$54.63
	FORMS AND SUPPLY - AOPD	05/12/2017	\$39.96
	FORMS AND SUPPLY - AOPD	05/12/2017	\$15.29
			\$473.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CORAL L BOWER	FOOD LION #2661	04/28/2017	\$34.88
	WM SUPERCENTER #1281	05/15/2017	\$79.53
	FOOD LION #2661	05/22/2017	\$44.80
	FOOD LION #2661	05/30/2017	\$54.53
			\$213.74
DANIEL M HAVIRD	BAKER DISTRIBUTING #541	05/04/2017	\$224.86
			\$224.86
DARRELL MITCHELL	Amazon.com	05/24/2017	\$380.82
	AMAZON MKTPLACE PMTS	05/24/2017	\$122.90
			\$503.72
DEANA M KERR	SLED BACKGROUND CHE	05/08/2017	\$26.00
			\$26.00
DEANNA L GREER	AIKEN ELECTRIC COOPERATIV	04/28/2017	\$276.52
	FSI SCE&G	05/09/2017	\$415.19
	SC.GOV	05/08/2017	\$243.54
			\$935.25
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	05/03/2017	\$220.87
	FORMS AND SUPPLY - AOPD	05/03/2017	\$51.29
	FORMS AND SUPPLY - AOPD	05/03/2017	\$220.87
	FORMS AND SUPPLY - AOPD	05/03/2017	\$176.51
			\$669.54
DEBRA M AYERS	FSI SCE&G	05/01/2017	\$332.44
	PIEDMONTNG/SPEEDPAY	05/02/2017	\$147.47
	AT&T PAYMENT	05/01/2017	\$48.03
	USPS PO 4581810680	05/01/2017	\$6.59
	PIEDMONTNG/SPEEDPAY	05/02/2017	\$1,318.75
	FSI SCE&G	05/01/2017	\$520.95
	FSI SCE&G	05/01/2017	\$563.92
	CAN CANONBUSSOL CBS	05/02/2017	\$26.56
	CAN CANONBUSSOL CBS	05/02/2017	\$7.94
	CAN CANONBUSSOL CBS	05/02/2017	\$98.68
	CAN CANONBUSSOL CBS	05/02/2017	\$56.50
	CAN CANONBUSSOL CBS	05/02/2017	\$34.23
	CAN CANONBUSSOL CBS	05/02/2017	\$10.77
	CAN CANONBUSSOL CBS	05/02/2017	\$5.50
	CAN CANONBUSSOL CBS	05/02/2017	\$17.71
	CAN CANONBUSSOL CBS	05/02/2017	\$62.86
	SPEEDPAY:DUKE-ENERGY	05/02/2017	\$1,390.72
	TWC TIME WARNER CABLE	05/03/2017	\$109.90
	AT&T PAYMENT	05/06/2017	\$220.77
	ATT CONS PHONE PMT	05/05/2017	\$435.31
	ATT BILL PAYMENT	05/06/2017	\$87.35
	USPS PO 4581810680	05/08/2017	\$13.18
	LAURENS ELECTRIC COOPERAT	05/08/2017	\$939.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	05/09/2017	\$276.93
	GREENVILLE WATER SYSTEM	05/09/2017	\$300.40
	TRI COUNTY EC SC	05/08/2017	\$399.00
	GREENVILLE WATER SYSTEM	05/09/2017	\$6.78
	GREENVILLE WATER SYSTEM	05/09/2017	\$16.94
	SPEEDPAY:DUKE-ENERGY	05/13/2017	\$329.92
	ATT CONS PHONE PMT	05/13/2017	\$206.88
	DTV DIRECTV SERVICE	05/13/2017	\$40.27
	ATT CONS PHONE PMT	05/13/2017	\$210.79
	CHARTER COMM	05/16/2017	\$281.72
	FSI FRONTIER	05/15/2017	\$68.95
	PIEDMONTNG/SPEEDPAY	05/16/2017	\$71.80
	FSI FRONTIER	05/15/2017	\$135.15
	PIEDMONTNG/SPEEDPAY	05/16/2017	\$102.43
	FSI FRONTIER	05/15/2017	\$500.47
	PIEDMONTNG/SPEEDPAY	05/16/2017	\$107.59
	PIEDMONTNG/SPEEDPAY	05/16/2017	\$144.94
	AT&T PAYMENT	05/16/2017	\$39.34
	AT&T PAYMENT	05/16/2017	\$44.43
	AT&T PAYMENT	05/16/2017	\$44.43
	COMPORIUM-RHTC IVR	05/16/2017	\$337.77
	AT&T PAYMENT	05/16/2017	\$39.34
	SXM SIRIUSXM.COM/ACCT	05/17/2017	\$40.86
	SPEEDPAY:DUKE-ENERGY	05/17/2017	\$128.47
	DTV DIRECTV SERVICE	05/17/2017	\$153.67
	SPEEDPAY:DUKE-ENERGY	05/17/2017	\$138.27
	SPEEDPAY:DUKE-ENERGY	05/17/2017	\$173.18
	SPEEDPAY:DUKE-ENERGY	05/17/2017	\$203.07
	SPEEDPAY:DUKE-ENERGY	05/17/2017	\$114.32
	SXM SIRIUSXM.COM/ACCT	05/17/2017	\$58.98
	SPOK INC	05/19/2017	\$26.24
	GREENVILLE WATER SYSTEM	05/22/2017	\$18.22
	GREENVILLE WATER SYSTEM	05/22/2017	\$18.22
	ATT BILL PAYMENT	05/22/2017	\$220.77
	ATT BILL PAYMENT	05/22/2017	\$217.40
	FSI FRONTIER	05/22/2017	\$187.29
	SPOK INC	05/19/2017	\$59.04
	DISH NETWORK-ONE TIME	05/22/2017	\$58.31
	VZWLSS IVR VB	05/23/2017	\$224.71
	DISH NETWORK-ONE TIME	05/22/2017	\$28.64
	DTV DIRECTV SERVICE	05/23/2017	\$94.33
	OTC BRANDS, INC.	05/22/2017	\$46.74
	DISH NETWORK-ONE TIME	05/22/2017	\$28.64
	ATT BILL PAYMENT	05/25/2017	\$26.74
	GREENVILLE WATER SYSTEM	05/26/2017	\$66.50
	GREENVILLE WATER SYSTEM	05/26/2017	\$32.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	05/26/2017	\$30.31
	AT&T PAYMENT	05/26/2017	\$36.36
	GREENVILLE WATER SYSTEM	05/26/2017	\$46.30
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$26.46
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$93.76
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$1.54
	GREER COMMISSION PUBLIC W	05/30/2017	\$85.08
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$4.44
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$80.23
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$59.20
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$5.03
	GREER COMMISSION PUBLIC W	05/30/2017	\$1,436.91
	OTC BRANDS, INC.	05/22/2017	\$138.03
			\$14,570.02
DEBRA ROBBINS	SAMS CLUB #8278	05/02/2017	\$663.50
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$127.33
	GREENVILLE WATER SYSTEM	05/05/2017	\$26.09
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$38.32
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$40.56
	GREENVILLE WATER SYSTEM	05/05/2017	\$46.25
	GREENVILLE WATER SYSTEM	05/05/2017	\$43.84
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$36.93
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$77.01
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$139.65
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$78.63
	GREENVILLE WATER SYSTEM	05/05/2017	\$30.61
	DISH NETWORK-ONE TIME	05/05/2017	\$16.22
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$82.77
	GREENVILLE WATER SYSTEM	05/05/2017	\$24.05
	SPEEDPAY:DUKE-ENERGY	05/06/2017	\$242.13
	GREENVILLE WATER SYSTEM	05/05/2017	\$81.47
	GREENVILLE WATER SYSTEM	05/05/2017	\$29.53
	GREENVILLE WATER SYSTEM	05/05/2017	\$95.64
	WCI WASTECONNECTIONSSC	05/05/2017	\$178.50
	ATT BILL PAYMENT	05/17/2017	\$227.64
	GREENVILLE WATER SYSTEM	05/17/2017	\$11.88
	PIEDMONTNG/SPEEDPAY	05/18/2017	\$52.68
	GREENVILLE WATER SYSTEM	05/17/2017	\$23.26
	PIEDMONTNG/SPEEDPAY	05/18/2017	\$27.86
	GREENVILLE WATER SYSTEM	05/17/2017	\$7.56
	PIEDMONTNG/SPEEDPAY	05/18/2017	\$24.31
	GREENVILLE WATER SYSTEM	05/17/2017	\$64.94
	GREENVILLE WATER SYSTEM	05/17/2017	\$9.11
	PIEDMONTNG/SPEEDPAY	05/18/2017	\$8.96
	GREENVILLE WATER SYSTEM	05/17/2017	\$102.48
	GREENVILLE WATER SYSTEM	05/17/2017	\$14.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	PIEDMONTNG/SPEEDPAY	05/18/2017	\$31.76
	GREENVILLE WATER SYSTEM	05/17/2017	\$74.86
	SPEEDPAY:DUKE-ENERGY	05/18/2017	\$88.27
	SPEEDPAY:DUKE-ENERGY	05/18/2017	\$77.62
	SPEEDPAY:DUKE-ENERGY	05/18/2017	\$74.51
	SPEEDPAY:DUKE-ENERGY	05/18/2017	\$39.57
	DISH NETWORK-ONE TIME	05/17/2017	\$133.06
	SPEEDPAY:DUKE-ENERGY	05/18/2017	\$41.44
	SPRINT WIRELESS	05/18/2017	\$39.99
	SPEEDPAY:DUKE-ENERGY	05/18/2017	\$67.02
	GREENVILLE WATER SYSTEM	05/17/2017	\$71.97
	GREENVILLE WATER SYSTEM	05/17/2017	\$1.55
	SPEEDPAY:DUKE-ENERGY	05/18/2017	\$193.20
	ATT CONS PHONE PMT	05/24/2017	\$291.69
	ATT CONS PHONE PMT	05/24/2017	\$44.23
	PIEDMONTNG/SPEEDPAY	05/18/2017	\$43.73
	DISH NETWORK-ONE TIME	05/05/2017	\$79.21
	SPRINT WIRELESS	05/18/2017	\$39.99
	SPRINT WIRELESS	05/18/2017	\$39.99
	SPRINT WIRELESS	05/18/2017	\$39.99
	SPRINT WIRELESS	05/18/2017	\$39.99
	ATT BILL PAYMENT	05/17/2017	\$227.64
	ATT BILL PAYMENT	05/17/2017	\$227.64
	ATT BILL PAYMENT	05/17/2017	\$227.64
	ATT BILL PAYMENT	05/17/2017	\$227.66
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	DISH NETWORK-ONE TIME	05/23/2017	\$16.22
	SAMSClub #8278	05/24/2017	\$402.96
	WCI WASTECONNECTIONSSC	05/24/2017	\$178.50
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$87.87
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$38.75
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$243.43
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$81.22
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$39.13
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$109.45
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$73.63
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.13
	DISH NETWORK-ONE TIME	05/23/2017	\$79.21
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.11
	SPEEDPAY:DUKE-ENERGY	05/24/2017	\$820.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$14,690.17
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	05/05/2017	\$26.28
	FORMS AND SUPPLY - AOPD	05/17/2017	\$56.44
	FORMS AND SUPPLY - AOPD	05/05/2017	\$18.67
			\$101.39
DIANA L FLUDD	STEP PUBLISHERS LLC	05/03/2017	\$421.20
	ARC SERVICES/TRAINING	05/04/2017	\$216.00
	FORMS AND SUPPLY - AOPD	05/03/2017	\$251.33
	FORMS AND SUPPLY - AOPD	05/04/2017	\$219.07
	FORMS AND SUPPLY - AOPD	05/04/2017	\$47.71
	FORMS AND SUPPLY - AOPD	05/05/2017	\$49.83
	FORMS AND SUPPLY - AOPD	05/05/2017	\$190.89
	US INK AND TONER	05/08/2017	\$894.12
	FORMS AND SUPPLY - AOPD	05/08/2017	\$144.58
	USPS PO 4585200150	05/09/2017	\$490.00
	FORMS AND SUPPLY - AOPD	05/08/2017	\$213.49
	USPS PO 4585207500	05/09/2017	\$490.00
	FORMS AND SUPPLY - AOPD	05/08/2017	\$298.19
	FORMS AND SUPPLY - AOPD	05/08/2017	\$39.35
	US FOODS 5D	05/11/2017	\$824.45
	FORMS AND SUPPLY - AOPD	05/10/2017	\$69.68
	US FOODS 5D	05/11/2017	\$864.52
	Amazon.com	05/12/2017	\$42.11
	AMAZON MKTPLACE PMTS	05/14/2017	\$80.66
	CITY-SUMTER-BILL-PMNTS	05/12/2017	\$164.60
	FORMS AND SUPPLY - AOPD	05/03/2017	\$69.08
	FORMS AND SUPPLY - AOPD	05/04/2017	\$44.97
	FORMS AND SUPPLY - AOPD	05/05/2017	\$11.91
	FORMS AND SUPPLY - AOPD	05/15/2017	\$61.56
	CAN CANONBUSSOL CBS	05/16/2017	\$25.00
	WM SUPERCENTER #511	05/16/2017	\$43.11
	AMAZON MKTPLACE PMTS	05/17/2017	\$69.20
	WAL-MART #0511	05/16/2017	\$80.76
	AMAZON MKTPLACE PMTS	05/17/2017	\$134.66
	CAN CANONBUSSOL CBS	05/18/2017	\$297.34
	CAN CANONBUSSOL CBS	05/18/2017	\$178.63
	CAN CANONBUSSOL CBS	05/18/2017	\$23.53
	FORMS AND SUPPLY - AOPD	05/16/2017	\$46.48
	AMAZON MKTPLACE PMTS	05/20/2017	\$16.95
	FORMS AND SUPPLY - AOPD	05/16/2017	\$29.78
	WM SUPERCENTER #511	05/23/2017	\$457.64
	FTC CALL CENTER	05/25/2017	\$78.77
	FTC CALL CENTER	05/25/2017	\$76.65
	FTC CALL CENTER	05/25/2017	\$207.45
	FORMS AND SUPPLY - AOPD	05/08/2017	\$36.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$8,001.49
DIANA M SPANN	FORMS AND SUPPLY - AOPD	05/09/2017	\$974.16
	FORMS AND SUPPLY - AOPD	05/23/2017	\$908.99
			\$1,883.15
DIANE M SCHROEDER	SOUTHEASTERN PAPER GRO	04/28/2017	\$40.06
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$51.16
	OTC BRANDS, INC.	04/28/2017	\$126.88
	SPEEDPAY:DUKE-ENERGY	04/29/2017	\$825.32
	TOTAL OFFICE SOLUTIONS2	04/27/2017	\$218.75
	SOUTHEASTERN PAPER GRO	04/27/2017	\$53.41
	US INK AND TONER	05/02/2017	\$477.45
	OTC BRANDS, INC.	05/01/2017	\$747.91
	WAL-MART #4664	05/03/2017	\$96.23
	FORMS AND SUPPLY - AOPD	05/02/2017	\$174.31
	WAL-MART #4664	05/03/2017	\$136.06
	WAL-MART #4664	05/03/2017	\$12.59
	GENCO CHEMICALS	05/04/2017	\$359.84
	GRAND STRAND WATER&SEWER	05/04/2017	\$99.55
	CAROLINA APPLIANCE & FURN	05/03/2017	\$602.64
	CAROLINA APPLIANCE & FURN	05/03/2017	\$1,402.86
	GENCO CHEMICALS	05/04/2017	\$117.70
	GRAND STRAND WATER&SEWER	05/04/2017	\$149.32
	WAL-MART #4664	05/05/2017	\$111.38
	MADISON ART SHOP LL	05/06/2017	\$303.99
	FORMS AND SUPPLY - AOPD	05/04/2017	\$189.13
	L2G HORRY COFARP	05/05/2017	\$150.00
	CITY OF GEORGETOWN	05/09/2017	\$10.93
	FTC INTERNET WEB PORTAL	05/08/2017	\$133.77
	FTC INTERNET WEB PORTAL	05/08/2017	\$170.27
	FSI SANTEE COOPER	05/08/2017	\$133.65
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$14.47
	CHANNING BETE CO AHA	05/09/2017	\$1,289.47
	HORRY TELEPHONE COOPERATI	05/08/2017	\$41.03
	HORRY TELEPHONE COOPERATI	05/08/2017	\$72.65
	CHANNING BETE CO AHA	05/09/2017	\$1,334.16
	TOWN OF KINGSTREE	05/09/2017	\$95.98
	STAPLS7175993230000001	05/09/2017	\$42.79
	WAL-MART #4664	05/08/2017	\$354.24
	WAL-MART #4664	05/08/2017	\$96.06
	FTC INTERNET WEB PORTAL	05/08/2017	\$44.95
	FTC INTERNET WEB PORTAL	05/08/2017	\$44.95
	FSI SANTEE COOPER	05/08/2017	\$197.26
	HORRY TELEPHONE COOPERATI	05/08/2017	\$48.44
	TOWN OF KINGSTREE	05/09/2017	\$210.18
	FORMS AND SUPPLY - AOPD	05/09/2017	\$96.31
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$95.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPEEDPAY:DUKE-ENERGY	05/11/2017	\$325.51
	FORMS AND SUPPLY - AOPD	05/09/2017	\$325.28
	FORMS AND SUPPLY - AOPD	05/09/2017	\$354.39
	FARMERS FURNITURE E5	05/26/2017	\$545.68
	FARMERS FURNITURE E5	05/25/2017	\$385.20
	FARMERS FURNITURE E5	05/26/2017	\$909.48
	SPEEDPAY:DUKE-ENERGY	05/26/2017	\$598.06
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$396.36
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$264.24
	WAL-MART #4664	05/03/2017	\$165.34
			\$15,243.08
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	05/11/2017	\$71.09
	STAPLES DIRECT	05/12/2017	\$59.39
	FORMS AND SUPPLY - AOPD	05/15/2017	\$1.34
	FORMS AND SUPPLY - AOPD	05/11/2017	\$14.14
			\$145.96
DIANNE M GRAHAM	SENECA LIGHT & WATER	04/27/2017	\$2,156.82
	SENECA LIGHT & WATER	04/27/2017	\$146.63
	SMK SURVEYMONKEY.COM	05/08/2017	\$26.00
	FORT-HILL-NG-BILL-PMNT	05/16/2017	\$26.58
	COMBINED UTILITY SYSTEM	05/16/2017	\$1,234.86
	ANDERSON ELEC CITY UTI	05/16/2017	\$330.12
	ANDERSON ELEC CITY UTI	05/16/2017	\$21.16
	ANDERSON ELEC CITY UTI	05/16/2017	\$109.50
	ANDERSON ELEC CITY UTI	05/16/2017	\$124.50
	ATT CONS PHONE PMT	05/19/2017	\$121.35
	ATT CONS PHONE PMT	05/19/2017	\$41.22
	YP ADVERTISING PYMNT	05/22/2017	\$153.00
	SENECA LIGHT & WATER	05/22/2017	\$1,481.03
	SENECA LIGHT & WATER	05/22/2017	\$136.03
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$79.19
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$433.20
	PIEDMONTNG/SPEEDPAY	05/26/2017	\$67.75
	PIEDMONTNG/SPEEDPAY	05/26/2017	\$29.46
	PIEDMONTNG/SPEEDPAY	05/26/2017	\$139.54
	PIEDMONTNG/SPEEDPAY	05/26/2017	\$27.89
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$1,233.21
	SPEEDPAY:DUKE-ENERGY	05/25/2017	\$453.38
	COMBINED UTILITY SYSTEM	05/16/2017	\$128.28
			\$8,700.70
DONNA M HAMMOND	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA M HAMMOND	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$338.00
DOROTHY H GANTT	WAL-MART #0795	05/22/2017	\$51.68
			\$51.68
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	04/28/2017	\$35.90
	FORMS AND SUPPLY - AOPD	05/01/2017	\$26.02
	IBI - SUPPLYWORKS #2251	04/26/2017	\$42.73
	LOWES #00728	05/04/2017	\$228.03
	WM SUPERCENTER #396	05/05/2017	\$45.40
	FORMS AND SUPPLY - AOPD	05/08/2017	\$12.84
	FORMS AND SUPPLY - AOPD	05/10/2017	\$287.83
	FORMS AND SUPPLY - AOPD	05/11/2017	\$128.70
	FORMS AND SUPPLY - AOPD	05/11/2017	\$18.71
	PITNEY BOWES PI	05/18/2017	\$200.97
	FORMS AND SUPPLY - AOPD	05/19/2017	\$427.14
	IBI - SUPPLYWORKS #2251	05/18/2017	\$926.04
	DADE PAPER ATLANTA	05/24/2017	\$386.42
	US INK AND TONER	05/25/2017	\$955.97
	FORMS AND SUPPLY - AOPD	05/26/2017	\$88.64
	FORMS AND SUPPLY - AOPD	05/26/2017	\$373.73
	FORMS AND SUPPLY - AOPD	05/11/2017	\$240.35
			\$4,425.42
EDDIE A VIERA	LOWES #00433	05/04/2017	\$64.42
			\$64.42
ELAINE R TERRY	TUCKER MATERIALS INC	05/02/2017	\$460.03
			\$460.03
ELIZABETH B FULLER	COOPERS NURSERY	05/01/2017	\$175.98
	LOWES #00433	05/01/2017	\$53.11
	HUMMERT INTERNATIONAL	05/08/2017	\$407.70
	SEVEN OAKS PLANT SHOP	05/23/2017	\$44.88
	LOWES #00433	05/30/2017	\$61.94
			\$743.61
ELIZABETH G PHILLIPS	WM SUPERCENTER #1383	05/01/2017	\$623.85
	WM SUPERCENTER #1383	05/03/2017	\$342.77
			\$966.62
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	05/15/2017	\$72.95
	FORMS AND SUPPLY - AOPD	05/15/2017	\$47.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	05/15/2017	\$96.66
	FORMS AND SUPPLY - AOPD	05/22/2017	\$21.54
			\$238.84
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	05/12/2017	\$79.93
	FORMS AND SUPPLY - AOPD	05/12/2017	\$5.88
			\$85.81
EUGENE BROGDON	PIGGLY WIGGLY 91	05/19/2017	\$191.24
			\$191.24
EVA M JOHNSON	DOLLAR TREE	05/23/2017	\$75.60
	DOLLAR TREE	05/23/2017	\$90.72
	WM SUPERCENTER #2214	05/24/2017	\$172.33
			\$338.65
FELICIA D WILLIAMS	WM SUPERCENTER #4420	04/28/2017	\$714.09
	US FOODS 5D	05/04/2017	\$989.73
	US FOODS 5D	05/15/2017	\$995.66
	BI-LO GROCERY #5558	05/18/2017	\$849.82
	PUBLIX #506	05/25/2017	\$378.37
	BI-LO #5802	05/26/2017	\$147.94
			\$4,075.61
FELICIA G MACK	ATT CONS PHONE PMT	05/04/2017	\$1,752.10
	AT&T PAYMENT	05/03/2017	\$128.97
	SPARTANBURG-WATER-PMNT	05/08/2017	\$453.25
	SPARTANBURG-WATER-PMNT	05/08/2017	\$33.13
	AT&T PAYMENT	05/08/2017	\$235.92
	AT&T PAYMENT	05/08/2017	\$43.00
	ATT CONS PHONE PMT	05/09/2017	\$218.89
	SPARTANBURG-WATER-PMNT	05/08/2017	\$34.44
	AT&T PAYMENT	05/08/2017	\$239.67
	AT&T PAYMENT	05/08/2017	\$607.13
	ATT BILL PAYMENT	05/15/2017	\$12.74
	ATT BILL PAYMENT	05/15/2017	\$286.91
			\$4,046.15
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	05/10/2017	\$80.29
	FORMS AND SUPPLY - AOPD	05/10/2017	\$275.59
	SPOK INC	05/19/2017	\$41.88
	CAN CANONBUSSOL CBS	05/20/2017	\$34.70
			\$432.46
FRED R FREEMAN	BI-LO GROCERY #5097	05/01/2017	\$94.58
	INGLES MARKETS #94	05/08/2017	\$62.60
	BI-LO GROCERY #5097	05/15/2017	\$61.13
	INGLES MARKETS #94	05/22/2017	\$69.79
	INGLES MARKETS #94	05/30/2017	\$89.88
			\$377.98
FREDA W HARRIS	COMPORIUM-LTC	05/05/2017	\$110.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDA W HARRIS	COMPORIUM-LTC	05/05/2017	\$110.47
	CITY OF ROCK HILL	05/12/2017	\$1,054.79
	COMPORIUM-RHTC	05/11/2017	\$89.23
	CITY OF ROCK HILL	05/12/2017	\$250.72
	CITY OF ROCK HILL	05/12/2017	\$1,054.80
	ATT BILL PAYMENT	05/12/2017	\$111.47
	COMPORIUM-RHTC	05/11/2017	\$11.35
	ATT BILL PAYMENT	05/12/2017	\$40.00
	Lancaster Water & Sewer D	05/11/2017	\$313.72
			\$3,147.12

FREDRICKA WIGGS

AMAZON MKTPLACE PMTS	05/02/2017	\$131.76
STAPLS7175580712000002	05/02/2017	\$241.65
FORMS AND SUPPLY - AOPD	05/02/2017	\$179.43
IBI - SUPPLYWORKS #2251	05/02/2017	\$30.41
AMAZON.COM AMZN.COM/BILL	05/04/2017	\$143.92
IBI - SUPPLYWORKS #2251	04/26/2017	\$165.67
IBI - SUPPLYWORKS #2251	04/26/2017	\$418.50
STAPLS7175580712000001	05/04/2017	\$12.18
OTC BRANDS, INC.	05/05/2017	\$40.55
OTC BRANDS, INC.	05/04/2017	\$63.31
OTC BRANDS, INC.	05/04/2017	\$58.76
OTC BRANDS, INC.	05/04/2017	\$141.62
IBI - SUPPLYWORKS #2251	05/04/2017	\$219.17
OTC BRANDS, INC.	05/04/2017	\$73.24
OTC BRANDS, INC.	05/04/2017	\$78.90
STAPLS7175256808000001	05/09/2017	\$30.74
IBI - SUPPLYWORKS #2251	05/08/2017	\$391.82
STAPLS7175255884000001	05/09/2017	\$24.78
IBI - SUPPLYWORKS #2251	05/10/2017	\$282.92
MSC	05/12/2017	\$254.88
STAPLS7175481975000001	05/12/2017	\$30.74
STAPLS7176246726000001	05/12/2017	\$32.10
STAPLS7176246726000002	05/12/2017	\$59.62
STAPLS7176238342000001	05/12/2017	\$54.50
Amazon.com	05/14/2017	\$90.57
STAPLS7175574533000001	05/16/2017	\$24.78
STAPLS7176373291000002	05/16/2017	\$46.63
STAPLS7176373752000001	05/16/2017	\$134.71
STAPLS7176373291000003	05/16/2017	\$22.10
FORMS AND SUPPLY - AOPD	05/15/2017	\$89.28
IBI - SUPPLYWORKS #2251	05/15/2017	\$356.58
FORMS AND SUPPLY - AOPD	05/15/2017	\$1.39
FORMS AND SUPPLY - AOPD	05/15/2017	\$88.00
IBI - SUPPLYWORKS #2251	05/04/2017	\$699.83
IBI - SUPPLYWORKS #2251	04/26/2017	\$281.55
IBI - SUPPLYWORKS #2251	05/17/2017	\$1,044.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	STAPLS7176373291000001	05/18/2017	\$14.37
	IBI - SUPPLYWORKS #2251	05/22/2017	\$252.31
	STAPLS7176946261000001	05/25/2017	\$92.70
	Staples Inc - VT	05/27/2017	\$7.09
	STAPLS7176373291000002	05/16/2017	\$90.12
	STAPLS7176238342000001	05/12/2017	\$60.08
	STAPLS7176238342000001	05/12/2017	\$39.56
	IBI - SUPPLYWORKS #2251	05/22/2017	\$208.83
			\$6,806.47

G STEVE MARCHBANKS

THE HOME DEPOT #1105	05/04/2017	\$149.70
BAKER DISTRIBUTING #581	05/05/2017	\$92.06
LOWES #00728	05/17/2017	\$40.57
LOWES #00728	05/18/2017	\$10.76
LOWES #00728	05/23/2017	\$35.31
LOWES #00728	05/24/2017	\$85.99
		\$414.39

GEORGE A WILSON

WAL-MART #4664	05/04/2017	\$324.54
WAL-MART #4664	05/04/2017	\$152.94
LOWES #01705	05/08/2017	\$82.46
		\$559.94

GEORGE D NICHOLS

FORMS AND SUPPLY - AOPD	04/28/2017	\$127.79
THE HOME DEPOT #1105	04/27/2017	\$41.63
FORMS AND SUPPLY - AOPD	04/28/2017	\$71.41
AMAZON MKTPLACE PMTS	04/28/2017	\$16.74
FORMS AND SUPPLY - AOPD	05/01/2017	\$24.00
LOWES #03050	05/03/2017	\$164.20
WM SUPERCENTER #644	05/03/2017	\$23.43
LOWES #03050	05/03/2017	\$82.76
LOWES #03050	05/03/2017	\$150.62
FORMS AND SUPPLY - AOPD	05/03/2017	\$45.13
FORMS AND SUPPLY - AOPD	05/04/2017	\$503.48
WAL-MART #0644	05/11/2017	\$13.27
CVS/PHARMACY #03541	05/11/2017	\$8.03
WM SUPERCENTER #644	05/11/2017	\$39.05
BI-LO GROCERY #5270	05/11/2017	\$63.55
WM SUPERCENTER #644	05/11/2017	\$9.34
FORMS AND SUPPLY - AOPD	05/12/2017	\$218.19
BRYANT PHARMACY & SUPP	05/11/2017	\$14.43
BRYANT PHARMACY & SUPP	05/11/2017	\$17.60
BRYANT PHARMACY & SUPP	05/12/2017	\$14.43
CVS/PHARMACY #03541	05/15/2017	\$6.41
LOWES #03050	05/15/2017	\$445.23
LOWES #00728	05/15/2017	\$296.82
FORMS AND SUPPLY - AOPD	05/15/2017	\$33.22
		\$2,430.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W MORRIS	DOLLAR TREE	05/08/2017	\$3.24
	GENOA QOL	05/12/2017	\$48.67
			\$51.91
GINGER G HARDEE	FSI SCE&G	04/28/2017	\$376.86
	US INK AND TONER	04/28/2017	\$1,309.48
	WALMART.COM	05/05/2017	\$32.82
	WALMART.COM	05/11/2017	\$17.16
	FORMS AND SUPPLY - AOPD	05/10/2017	\$150.90
	FORMS AND SUPPLY - AOPD	05/10/2017	\$16.99
	FORMS AND SUPPLY - AOPD	05/24/2017	\$123.12
	BANK SUPPLIES, INC.	05/26/2017	\$110.50
	FORMS AND SUPPLY - AOPD	05/24/2017	\$64.54
	FORMS AND SUPPLY - AOPD	05/24/2017	\$390.70
			\$2,593.07
GINGER J QUEEN	AMAZON MKTPLACE PMTS	05/01/2017	\$51.80
	AMAZON MKTPLACE PMTS	04/28/2017	\$345.03
	ARTWITHHEART.ORG	04/30/2017	\$186.09
	OTC BRANDS, INC.	05/02/2017	\$348.62
	AMAZON MKTPLACE PMTS	05/05/2017	\$370.88
	FORMS AND SUPPLY - AOPD	05/08/2017	\$282.59
	CAN CANONBUSSOL CBS	05/10/2017	\$140.08
	CAN CANONBUSSOL CBS	05/10/2017	\$36.22
	CAN CANONBUSSOL CBS	05/10/2017	\$87.15
	CAN CANONBUSSOL CBS	05/10/2017	\$22.49
	CAN CANONBUSSOL CBS	05/10/2017	\$94.64
	CAN CANONBUSSOL CBS	05/10/2017	\$18.68
	CAN CANONBUSSOL CBS	05/10/2017	\$77.36
	CAN CANONBUSSOL CBS	05/10/2017	\$250.97
	CAN CANONBUSSOL CBS	05/10/2017	\$152.68
	CAN CANONBUSSOL CBS	05/10/2017	\$78.05
	CAN CANONBUSSOL CBS	05/10/2017	\$82.59
	CAN CANONBUSSOL CBS	05/10/2017	\$41.45
	CAN CANONBUSSOL CBS	05/10/2017	\$12.13
	CAN CANONBUSSOL CBS	05/10/2017	\$23.21
	CAN CANONBUSSOL CBS	05/10/2017	\$5.52
	CAN CANONBUSSOL CBS	05/10/2017	\$227.26
	CAN CANONBUSSOL CBS	05/10/2017	\$94.95
	CAN CANONBUSSOL CBS	05/10/2017	\$101.40
	CAN CANONBUSSOL CBS	05/10/2017	\$57.90
	CAN CANONBUSSOL CBS	05/10/2017	\$28.61
	CAN CANONBUSSOL CBS	05/12/2017	\$38.54
	AMAZON MKTPLACE PMTS	05/14/2017	\$37.95
	CAN CANONBUSSOL CBS	05/12/2017	\$51.17
	CAN CANONBUSSOL CBS	05/12/2017	\$46.18
	CAN CANONBUSSOL CBS	05/12/2017	\$41.14
	CAN CANONBUSSOL CBS	05/12/2017	\$48.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	05/12/2017	\$64.37
	CAN CANONBUSSOL CBS	05/12/2017	\$52.11
	CAN CANONBUSSOL CBS	05/12/2017	\$37.62
	CAN CANONBUSSOL CBS	05/12/2017	\$10.29
	PAPER MART	05/16/2017	\$39.07
	CAN CANONBUSSOL CBS	05/12/2017	\$46.21
	CAN CANONBUSSOL CBS	05/12/2017	\$177.69
	COMPLIANCE SIGNS.COM	05/22/2017	\$27.00
	REPUBLIC SERVICES TRASH	05/23/2017	\$269.00
			\$4,205.60
GLENDA D SHANK	ARC SERVICES/TRAINING	04/29/2017	\$19.00
	ARC SERVICES/TRAINING	04/29/2017	\$19.00
	ARC SERVICES/TRAINING	04/29/2017	\$19.00
	HOME TELECOM	05/01/2017	\$1,235.30
	RED CROSS STORE	05/01/2017	\$46.12
	WM SUPERCENTER #1146	05/03/2017	\$58.19
	FORMS AND SUPPLY - AOPD	05/03/2017	\$4.88
	FORMS AND SUPPLY - AOPD	05/05/2017	\$31.69
	FORMS AND SUPPLY - AOPD	05/03/2017	\$250.76
	FORMS AND SUPPLY - AOPD	05/05/2017	\$132.40
	FORMS AND SUPPLY - AOPD	05/05/2017	\$294.45
	ATT BILL PAYMENT	05/09/2017	\$284.00
	ARC SERVICES/TRAINING	05/10/2017	\$19.00
	FORMS AND SUPPLY - AOPD	05/12/2017	\$751.40
	SPIRIT COMMUNICATIONS	05/12/2017	\$65.99
	ARC SERVICES/TRAINING	05/10/2017	\$19.00
	ARC SERVICES/TRAINING	05/10/2017	\$19.00
	ARC SERVICES/TRAINING	05/10/2017	\$19.00
	ARC SERVICES/TRAINING	05/10/2017	\$19.00
	ARC SERVICES/TRAINING	05/10/2017	\$19.00
	ARC SERVICES/TRAINING	05/10/2017	\$19.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$139.71
	FORMS AND SUPPLY - AOPD	05/18/2017	\$17.84
	RED CROSS STORE	05/23/2017	\$356.70
	HOME TELECOM	05/30/2017	\$1,249.01
			\$5,108.44
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	05/01/2017	\$29.05
	FORMS AND SUPPLY - AOPD	05/01/2017	\$169.58
	FORMS AND SUPPLY - AOPD	05/18/2017	\$29.05
	FORMS AND SUPPLY - AOPD	05/18/2017	\$176.41
			\$404.09
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	04/27/2017	\$18.20
			\$18.20
GRACE C SCOTT	FORMS AND SUPPLY - AOPD	05/05/2017	\$49.54
	FORMS AND SUPPLY - AOPD	05/05/2017	\$148.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$197.94
GREG K CRUZ	WAL-MART #0627	05/11/2017	\$26.26
	LOWES #01120	05/15/2017	\$13.91
	AGRI SUPPLY - FLORENCE	05/17/2017	\$6.47
	CMC BUILDING SUPPLY INC	05/19/2017	\$5.24
	CMC BUILDING SUPPLY INC	05/24/2017	\$42.76
	WM SUPERCENTER #4457	05/24/2017	\$43.47
	CMC BUILDING SUPPLY INC	05/24/2017	\$3.24
	WM SUPERCENTER #4457	05/24/2017	\$43.48
			\$184.83
GROVER E HOLLOMAN	LOWES #00626	05/01/2017	\$34.62
	IBI - SUPPLYWORKS #2251	04/24/2017	\$139.97
	IBI - SUPPLYWORKS #2251	04/25/2017	\$284.60
	IBI - SUPPLYWORKS #2251	04/24/2017	\$105.75
	LOWES #00626	05/16/2017	\$21.60
	SIMPSONS ACE HDWE	05/16/2017	\$19.98
	JAREDS HDWE	05/17/2017	\$4.30
			\$610.82
GWENDOLYN SCOTT	BI-LO GROCERY #5065	05/05/2017	\$371.00
	US FOODS 5D	05/11/2017	\$973.88
	US FOODS 5D	05/12/2017	\$953.85
	BI-LO GROCERY #5065	05/20/2017	\$389.36
	WM SUPERCENTER #1286	05/24/2017	\$210.18
	US FOODS 5D	05/26/2017	\$977.37
			\$3,875.64
HAROLD EDWARDS	DOLLAR-GENERAL #8950	05/03/2017	\$17.85
			\$17.85
HENRY W HITE	FAST SIGNS	05/01/2017	\$32.40
	TUCKER MATERIALS INC	05/01/2017	\$421.17
	LOWES #00433	05/02/2017	\$28.25
	LOWES #00433	05/03/2017	\$93.83
	SOUTHERN LOCK	05/03/2017	\$680.80
	FAST SIGNS	05/09/2017	\$345.60
	LOWES #00433	05/17/2017	\$6.94
			\$1,608.99
HEYWARD ANDERSON	WALMART.COM 8009666546	04/30/2017	\$20.32
	WM SUPERCENTER #4506	05/01/2017	\$23.76
	WAL-MART #4506	05/01/2017	\$21.54
	WAL-MART #4506	05/01/2017	\$11.88
	SMITH RUBBER STAMP & SEAL	05/04/2017	\$28.08
	ALL MEDICAL INC	05/05/2017	\$160.92
	ALL MEDICAL INC	05/05/2017	\$80.46
	WAL-MART #4506	05/05/2017	\$32.23
	RICOH USA, INC	05/08/2017	\$45.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	05/09/2017	\$69.85
	SMITH RUBBER STAMP & SEAL	05/11/2017	\$19.44
	WAL-MART #4506	05/05/2017	\$36.59
	WAL-MART #4506	05/09/2017	\$8.04
	WAL-MART #4506	05/12/2017	\$76.97
	CROMERS RETAIL	05/12/2017	\$24.79
	FAMILY DOLLAR #6759	05/12/2017	\$3.06
	ALL MEDICAL INC	05/12/2017	\$108.00
	WAL-MART #4506	05/12/2017	\$134.13
	ALL MEDICAL INC	05/19/2017	\$241.38
	HAWTHORNE LAUREL PHARMACY	05/19/2017	\$44.00
	HAWTHORNE LAUREL PHARMACY	05/19/2017	\$5.15
	WM SUPERCENTER #4506	05/22/2017	\$20.49
	WAL-MART #4506	05/22/2017	\$23.76
	WM SUPERCENTER #4506	05/22/2017	\$11.88
	HAWTHORNE LAUREL PHARMACY	05/22/2017	\$125.36
	WALGREENS #10228	05/23/2017	\$11.43
	WM SUPERCENTER #4506	05/24/2017	\$19.18
	WALMART.COM 8009666546	05/24/2017	\$119.51
	WAL-MART #4506	05/24/2017	\$107.87
	WAL-MART #4506	05/24/2017	\$44.25
	WALMART.COM 8009666546	05/24/2017	\$68.13
	ALL MEDICAL INC	05/24/2017	\$297.00
	WAL-MART #4506	05/25/2017	\$48.54
	WM SUPERCENTER #4506	05/26/2017	\$17.14
			\$2,110.13
HEYWARD T BROWN	LOWES #00626	05/19/2017	\$32.10
			\$32.10
HOLLY J MAY	WALMART.COM	05/11/2017	\$550.74
	WAL-MART #4379	05/20/2017	\$53.29
	KIMBRELLS 224	05/22/2017	\$609.17
			\$1,213.20
JACQUELINE D MCDONALD	WM SUPERCENTER #644	05/03/2017	\$19.68
	WM SUPERCENTER #396	05/03/2017	\$52.69
	WM SUPERCENTER #396	05/04/2017	\$299.47
	WAL-MART #0396	05/11/2017	\$297.61
	PUBLIX #563	05/17/2017	\$48.98
	WM SUPERCENTER #396	05/18/2017	\$22.35
	WAL-MART #0396	05/18/2017	\$307.91
	WM SUPERCENTER #396	05/25/2017	\$290.13
			\$1,338.82
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	05/15/2017	\$142.29
	US INK AND TONER	05/16/2017	\$119.68
	FORMS AND SUPPLY - AOPD	05/15/2017	\$129.57
			\$391.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CHAPMAN	WM SUPERCENTER #396	04/28/2017	\$289.38
	WAL-MART #0396	05/12/2017	\$494.55
			\$783.93
JAMES GENTRY	LOWES #00433	05/15/2017	\$355.05
	LOWES #00433	05/24/2017	\$61.77
			\$416.82
JAMES K KRISTIN	WAL-MART #1035	05/17/2017	\$75.28
	WM SUPERCENTER #2687	05/19/2017	\$145.65
	WM SUPERCENTER #2265	05/22/2017	\$60.13
	WAL-MART #2806	05/23/2017	\$279.32
	WAL-MART #2806	05/24/2017	\$251.19
			\$811.57
JAMES T BREWTON	FOOD LION #2661	05/02/2017	\$70.99
	WM SUPERCENTER #1035	05/04/2017	\$20.94
			\$91.93
JAMES W EDWARDS	LOWES #03026	05/02/2017	\$419.55
	EWING IRRIGATION PRD 183	05/04/2017	\$221.90
	TRACTOR SUPPLY #1521	05/04/2017	\$224.59
	LOWES #03026	05/12/2017	\$226.03
	SAFETY SMART GEAR	05/16/2017	\$254.76
	LOWES #03026	05/18/2017	\$47.46
	SITEONE LANDSCAPE S	05/19/2017	\$137.74
	TRACTOR SUPPLY #1521	05/24/2017	\$49.66
			\$1,581.69
JANE B WILKINS	USPS PO 4532200340	05/01/2017	\$490.00
	WM SUPERCENTER #638	05/26/2017	\$98.59
			\$588.59
JASON M LANGSTON	PERFORMANCE TIRE AND AUTO	05/08/2017	\$10.00
	NAPA AUTO PARTS 0000508	05/19/2017	\$43.15
	NAPA AUTO PARTS 0000508	05/24/2017	\$48.00
	NAPA AUTO PARTS 0000508	05/25/2017	\$4.03
	ADVANCE AUTO PARTS 5550	05/26/2017	\$4.27
			\$109.45
JENIFER SHARPE	CAN CANONBUSSOL CBS	04/29/2017	\$181.41
	CAN CANONBUSSOL CBS	04/29/2017	\$333.24
	CAN CANONBUSSOL CBS	05/03/2017	\$17.30
	CAN CANONBUSSOL CBS	05/03/2017	\$31.48
	CAN CANONBUSSOL CBS	05/03/2017	\$254.99
	CAN CANONBUSSOL CBS	05/03/2017	\$382.23
	CAN CANONBUSSOL CBS	05/03/2017	\$15.89
	CAN CANONBUSSOL CBS	05/03/2017	\$95.66
	CAN CANONBUSSOL CBS	05/03/2017	\$11.55
	CAN CANONBUSSOL CBS	05/03/2017	\$77.41
	CAN CANONBUSSOL CBS	05/13/2017	\$54.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	CAN CANONBUSSOL CBS	05/13/2017	\$416.40
	CAN CANONBUSSOL CBS	05/13/2017	\$531.02
	CAN CANONBUSSOL CBS	05/13/2017	\$24.90
	CAN CANONBUSSOL CBS	05/13/2017	\$10.00
	CAN CANONBUSSOL CBS	05/13/2017	\$124.49
	CAN CANONBUSSOL CBS	05/13/2017	\$17.79
	CAN CANONBUSSOL CBS	05/13/2017	\$188.43
	CAN CANONBUSSOL CBS	05/13/2017	\$81.61
	CAN CANONBUSSOL CBS	05/13/2017	\$1.68
			\$2,851.51
JENNIFER H RUCKER	XEROX CORPORATION/RBO	05/04/2017	\$379.57
	FORMS AND SUPPLY - AOPD	05/03/2017	\$31.19
	FORMS AND SUPPLY - AOPD	05/03/2017	\$230.83
			\$641.59
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	05/23/2017	\$51.52
	FORMS AND SUPPLY - AOPD	05/23/2017	\$192.43
			\$243.95
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	05/08/2017	\$2.00
	AMA CREDENTIALING	05/24/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/23/2017	\$2.00
	ECFMG	05/23/2017	\$40.00
			\$87.00
JOANNE W SPIVEY	US INK AND TONER	05/15/2017	\$102.42
			\$102.42
JUDY A GRIFFITH	US INK AND TONER	05/15/2017	\$154.77
	FORMS AND SUPPLY - AOPD	05/23/2017	\$93.50
	FORMS AND SUPPLY - AOPD	05/23/2017	\$9.48
	US INK AND TONER	05/25/2017	\$109.53
			\$367.28
JUDY HICKS	WM SUPERCENTER #4487	05/03/2017	\$17.95
	ATT CONS PHONE PMT	05/09/2017	\$157.56
	ATT CONS PHONE PMT	05/09/2017	\$752.29
	ATLANTIC BROADBAND	05/10/2017	\$98.75
	ATT CONS PHONE PMT	05/09/2017	\$83.29
	ATT CONS PHONE PMT	05/09/2017	\$125.80
	COMCAST OF AUGUSTA	05/10/2017	\$91.16
	ATT CONS PHONE PMT	05/09/2017	\$63.00
	ATT CONS PHONE PMT	05/09/2017	\$265.01
	IBI - SUPPLYWORKS #2251	05/09/2017	\$608.93
	CAN CANONBUSSOL CBS	05/10/2017	\$1,174.97
	IBI - SUPPLYWORKS #2251	05/11/2017	\$90.14
	BARGAIN BLOWOUTS	05/15/2017	\$464.72
	ATT CONS PHONE PMT	05/09/2017	\$134.95
	ATT CONS PHONE PMT	05/09/2017	\$114.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	05/09/2017	\$114.95
	USPS PO 4501200652	05/18/2017	\$6.80
	FORMS AND SUPPLY - AOPD	05/18/2017	\$741.53
	FORMS AND SUPPLY - AOPD	05/18/2017	\$82.96
	CAN CANONBUSSOL CBS	05/26/2017	\$234.14
	CAN CANONBUSSOL CBS	05/26/2017	\$427.46
	CAN CANONBUSSOL CBS	05/26/2017	\$352.58
	FORMS AND SUPPLY - AOPD	05/25/2017	\$50.74
	CAN CANONBUSSOL CBS	05/26/2017	\$803.17
	STAPLS7177122611000001	05/27/2017	\$1,095.18
	WM SUPERCENTER #4487	05/30/2017	\$42.08
	WM SUPERCENTER #4487	05/03/2017	\$40.33
			\$8,235.39
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	05/15/2017	\$139.19
	FORMS AND SUPPLY - AOPD	05/15/2017	\$59.88
			\$199.07
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	05/08/2017	\$168.61
	FORMS AND SUPPLY - AOPD	05/08/2017	\$47.41
			\$216.02
KATHY L MINGUS	US FOODS 5D	05/02/2017	\$901.44
	WAL-MART #2265	05/02/2017	\$636.68
	WM SUPERCENTER #2265	05/04/2017	\$112.86
	US FOODS 5D	05/15/2017	\$960.02
	WAL-MART #2265	05/16/2017	\$348.57
	US FOODS 5D	05/16/2017	\$966.59
	WAL-MART #2265	05/25/2017	\$313.75
	US FOODS 5D	05/26/2017	\$956.76
	WAL-MART #2265	05/30/2017	\$281.57
			\$5,478.24
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	05/15/2017	\$117.25
	FORMS AND SUPPLY - AOPD	05/15/2017	\$68.27
			\$185.52
KELLI J JOHNSON	FORMS AND SUPPLY - AOPD	04/28/2017	\$29.13
	FORMS AND SUPPLY - AOPD	04/28/2017	\$42.20
	WAL-MART #1030	05/24/2017	\$101.96
	FORMS AND SUPPLY - AOPD	05/24/2017	\$101.07
	WAL-MART #1030	05/24/2017	\$9.69
	WAL-MART #1030	05/24/2017	\$16.08
	FORMS AND SUPPLY - AOPD	05/24/2017	\$45.64
	FORMS AND SUPPLY - AOPD	05/24/2017	\$62.20
	FORMS AND SUPPLY - AOPD	05/24/2017	\$102.98
			\$510.95
KELLIE A SILVEIRA	US INK AND TONER	05/09/2017	\$225.96
	FORMS AND SUPPLY - AOPD	05/17/2017	\$8.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	05/17/2017	\$215.95
	FORMS AND SUPPLY - AOPD	05/17/2017	\$134.78
	FORMS AND SUPPLY - AOPD	05/17/2017	\$81.71
	FORMS AND SUPPLY - AOPD	05/18/2017	\$33.74
	FORMS AND SUPPLY - AOPD	05/18/2017	\$27.17
			\$727.75
KELLY K WALDROP	STAPLES DIRECT	05/03/2017	\$198.21
	WWW.NEWEGG.COM	05/12/2017	\$19.00
	SAMSClub #8278	05/18/2017	\$106.98
	SAMSClub #8278	05/18/2017	\$31.74
	SAMS CLUB #8278	05/18/2017	\$88.41
	GREENVILLE WATER SYSTEM	05/18/2017	\$184.57
	GREENVILLE WATER SYSTEM	05/18/2017	\$184.57
	GREENVILLE WATER SYSTEM	05/18/2017	\$184.57
	GREENVILLE WATER SYSTEM	05/18/2017	\$230.72
	GREENVILLE WATER SYSTEM	05/18/2017	\$138.44
	SAMSClub #8278	05/26/2017	\$17.19
	SAMS CLUB #8278	05/26/2017	\$26.91
	SAMSClub #8278	05/26/2017	\$51.58
	SAMS CLUB #8278	05/26/2017	\$80.73
			\$1,543.62
KENNETH B COMALANDER	LOWES #00433	05/01/2017	\$34.46
	LOWES #00433	05/08/2017	\$15.37
	LOWES #00433	05/11/2017	\$49.51
	LOWES #00433	05/12/2017	\$190.79
	LOWES #00433	05/15/2017	\$122.76
	TUCKER MATERIALS INC	05/15/2017	\$343.59
	LOWES #00433	05/17/2017	\$162.35
	NEW SOUTH CONSTRUCTION S	05/17/2017	\$66.34
	TUCKER MATERIALS INC	05/17/2017	\$177.29
	LOWES #00433	05/18/2017	\$92.66
	TUCKER MATERIALS INC	05/18/2017	\$206.85
	PALMETTO METAL PROD IN	05/22/2017	\$839.16
	LOWES #00433	05/23/2017	\$28.60
	TUCKER MATERIALS INC	05/24/2017	\$91.67
	TUCKER MATERIALS INC	05/30/2017	\$400.42
			\$2,821.82
KERRY W HARTHUN	LOWES #00518	05/02/2017	\$16.20
	LOWES #02520	05/24/2017	\$25.64
	LOWES #00518	05/25/2017	\$66.15
			\$107.99
KIM DUNCAN	WAL-MART #0640	05/02/2017	\$493.91
	WAL-MART #0640	05/09/2017	\$341.96
	WM SUPERCENTER #640	05/17/2017	\$437.77
	WAL-MART #0640	05/23/2017	\$485.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WAL-MART #0640	05/30/2017	\$440.29
			\$2,199.68
KIMBERLY A WATSON	AMAZON MKTPLCE PMTS	04/30/2017	\$48.97
	SPIRIT COMMUNICATIONS	05/16/2017	\$25.54
	ATT CONS PHONE PMT	05/24/2017	\$202.09
	ATT CONS PHONE PMT	05/24/2017	\$41.01
	FORMS AND SUPPLY - AOPD	05/23/2017	\$203.57
	CAN CANONBUSSOL CBS	05/24/2017	\$30.09
	CAN CANONBUSSOL CBS	05/24/2017	\$101.03
	CAN CANONBUSSOL CBS	05/24/2017	\$27.49
	CAN CANONBUSSOL CBS	05/24/2017	\$73.45
	CAN CANONBUSSOL CBS	05/24/2017	\$8.51
	CAN CANONBUSSOL CBS	05/24/2017	\$9.34
	FORMS AND SUPPLY - AOPD	05/23/2017	\$335.53
			\$1,106.62
KRYSTEN H SCHMURA	SLED BACKGROUND CHE	04/28/2017	\$26.00
			\$26.00
LAQUANDRA L NATHANIEL	FORMS AND SUPPLY - AOPD	05/16/2017	\$149.52
	FORMS AND SUPPLY - AOPD	05/24/2017	\$62.31
	FORMS AND SUPPLY - AOPD	05/24/2017	\$177.91
			\$389.74
LATOYA D HOEFER	FORMS AND SUPPLY - AOPD	05/05/2017	\$1.37
	FORMS AND SUPPLY - AOPD	05/04/2017	\$61.72
	FORMS AND SUPPLY - AOPD	05/04/2017	\$23.08
	US INK AND TONER	05/08/2017	\$116.42
			\$202.59
LAURA LENSKI	FORMS AND SUPPLY - AOPD	05/15/2017	\$37.30
	FORMS AND SUPPLY - AOPD	05/15/2017	\$4.41
	FORMS AND SUPPLY - AOPD	05/19/2017	\$15.43
	FORMS AND SUPPLY - AOPD	05/19/2017	\$69.24
	FORMS AND SUPPLY - AOPD	05/19/2017	\$6.76
			\$133.14
LIBBY V CORLEY	HAWTHORNE MEDICAL EQUIPME	05/25/2017	\$43.14
			\$43.14
LINDA G SMITH	FORMS AND SUPPLY - AOPD	05/17/2017	\$100.94
	FORMS AND SUPPLY - AOPD	05/17/2017	\$87.23
	US INK AND TONER	05/23/2017	\$223.18
	US INK AND TONER	05/24/2017	\$223.18
			\$634.53
LINDA GREEN	FORMS AND SUPPLY - AOPD	05/02/2017	\$18.47
	FORMS AND SUPPLY - AOPD	05/02/2017	\$5.14
	FORMS AND SUPPLY - AOPD	05/10/2017	\$8.56
	FORMS AND SUPPLY - AOPD	05/18/2017	\$90.14
	FORMS AND SUPPLY - AOPD	05/25/2017	\$24.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA GREEN	FORMS AND SUPPLY - AOPD	05/25/2017	\$61.20
			\$207.77
LINDA S MYERS	WM SUPERCENTER #1017	05/18/2017	\$177.61
			\$177.61
LINDSAY WALKER	GAN 1120GRNVILLENEWCIR	05/15/2017	\$14.95
	THE STATE NEWSPAPER	05/15/2017	\$12.99
	EPP NEWSPAPER GROUP	05/19/2017	\$10.00
			\$37.94
LISA C DAVIS	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
			\$52.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	05/02/2017	\$215.95
	FORMS AND SUPPLY - AOPD	05/19/2017	\$128.30
	FORMS AND SUPPLY - AOPD	05/19/2017	\$12.80
	FORMS AND SUPPLY - AOPD	05/19/2017	\$74.49
	FORMS AND SUPPLY - AOPD	05/19/2017	\$21.29
			\$452.83
MARC I BROWN	WM SUPERCENTER #4506	05/04/2017	\$101.24
			\$101.24
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	05/24/2017	\$95.27
	FORMS AND SUPPLY - AOPD	05/24/2017	\$21.81
			\$117.08
MARILYN W BEDENBAUGH	HAWTHORNE PHARMACY TAYLOR	05/15/2017	\$300.00
			\$300.00
MARTIGUS PRINGLE	FORMS AND SUPPLY - AOPD	04/27/2017	\$221.66
	FORMS AND SUPPLY - AOPD	04/27/2017	\$123.91
	FORMS AND SUPPLY - AOPD	04/27/2017	\$34.65
	FORMS AND SUPPLY - AOPD	04/27/2017	\$73.64
	FORMS AND SUPPLY - AOPD	05/01/2017	\$32.12
	FORMS AND SUPPLY - AOPD	05/01/2017	\$160.10
	US INK AND TONER	05/30/2017	\$164.33
			\$810.41
MARY C FEW	FORMS AND SUPPLY - AOPD	05/01/2017	\$404.76
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$199.80
	FORMS AND SUPPLY - AOPD	05/05/2017	\$11.34
	FORMS AND SUPPLY - AOPD	05/01/2017	\$123.64
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$48.43
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$199.80
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$199.80
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$199.80
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$199.80
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$199.80
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$48.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY C FEW	HP DIRECT-PUBLICSECTOR	05/02/2017	\$48.43
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$48.43
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$48.43
	HP DIRECT-PUBLICSECTOR	05/02/2017	\$48.41
	STAPLS7176309665000001	05/13/2017	\$228.94
			\$2,258.04
MARY WOODS	WAL-MART #4457	05/03/2017	\$283.27
	WM SUPERCENTER #4457	05/22/2017	\$246.30
	DOLLAR TREE	05/25/2017	\$16.20
			\$545.77
MATRICE S ROUSE	BLYTHEWOOD IGA	05/16/2017	\$685.47
	WAL-MART #4506	05/25/2017	\$139.52
			\$824.99
MATTHEW JACOBS	WM SUPERCENTER #4506	05/04/2017	\$129.34
	WM SUPERCENTER #1339	05/09/2017	\$12.24
	WM SUPERCENTER #1339	05/09/2017	\$16.17
	WM SUPERCENTER #4506	05/12/2017	\$2.13
	WM SUPERCENTER #4506	05/12/2017	\$80.85
	WM SUPERCENTER #4506	05/12/2017	\$14.33
	WAL-MART #4506	05/18/2017	\$80.85
	WAL-MART #4506	05/18/2017	\$26.69
	AMAZON MKTPLACE PMTS	05/22/2017	\$60.95
			\$423.55
MATTHEW W BROWN JR	WAL-MART #1164	05/02/2017	\$121.17
	FOOD LION #2506	05/22/2017	\$20.36
	WM SUPERCENTER #1164	05/23/2017	\$7.96
	WM SUPERCENTER #4506	05/23/2017	\$173.67
	WM SUPERCENTER #4506	05/24/2017	\$3.41
	CHEFSTORE COL 8103	05/23/2017	\$65.10
	KROGER 678	05/24/2017	\$18.98
	WAL-MART #4440	05/25/2017	\$59.26
	WM SUPERCENTER #4506	05/30/2017	\$96.04
			\$565.95
MELANIE D GAINEY	NPDB NPDB.HRSA.GOV	05/08/2017	\$2.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
			\$28.00
MELISSA ERWIN	BOB BARKER COMPANY INC	04/27/2017	\$192.36
	CLOROX	04/28/2017	\$403.37
	BAKER DISTRIBUTING #581	05/03/2017	\$95.45
	PAPER SUPPLY INC	05/08/2017	\$63.25
	LAMINEX	05/10/2017	\$795.10
	EREPLACEMENTPARTS.COM	05/15/2017	\$122.84
	FITNESSREPAIRPARTS.COM	05/16/2017	\$179.25
	LOWES #03050	05/19/2017	\$13.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	FORMS AND SUPPLY - AOPD	05/19/2017	\$8.97
	FORMS AND SUPPLY - AOPD	05/19/2017	\$54.06
	CVS/PHARMACY #03541	05/19/2017	\$26.20
	STAPLS7176734646000001	05/20/2017	\$236.68
	AMAZON MKTPLACE PMTS	05/23/2017	\$130.48
	Amazon.com	05/23/2017	\$28.98
	FORMS AND SUPPLY - AOPD	05/25/2017	\$84.53
	LOWES #03050	05/30/2017	\$60.73
	RESTOCKIT ACQUISITIONS	05/30/2017	\$1,017.50
	HOBWORLD	05/30/2017	\$298.09
			\$3,810.89
MICHAEL A YOUNG	WAL-MART #0396	05/16/2017	\$71.62
			\$71.62
MICHAEL W MONROE	CATOES POWER EQUIPMENT IN	05/03/2017	\$288.68
	MODERN TURF INC	05/08/2017	\$360.00
	CATOES POWER EQUIPMENT IN	05/23/2017	\$179.71
			\$828.39
MICHELE S FELDER	KJ'S MARKET IGA -	05/01/2017	\$23.96
	FOOD LION #0053	05/03/2017	\$33.18
	MICHAELS STORES 2113	05/03/2017	\$48.48
	FOOD LION #0053	05/04/2017	\$41.63
	WM SUPERCENTER #4440	05/08/2017	\$37.66
	WAL-MART #4440	05/11/2017	\$36.81
	DOLLAR TREE	05/30/2017	\$95.98
			\$317.70
MILDRED SIMMONS	WM SUPERCENTER #4506	05/08/2017	\$129.32
	WM SUPERCENTER #4506	05/08/2017	\$19.15
	MICHAELS STORES 5021	05/24/2017	\$9.71
	MICHAELS STORES 5021	05/24/2017	\$34.52
	WAL-MART #1339	05/24/2017	\$157.87
	WAL-MART #1339	05/24/2017	\$36.99
			\$387.56
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	04/28/2017	\$2.27
	US INK AND TONER	05/10/2017	\$217.52
	FORMS AND SUPPLY - AOPD	05/12/2017	\$126.92
	US INK AND TONER	05/15/2017	\$208.24
	FORMS AND SUPPLY - AOPD	05/12/2017	\$34.28
	FORMS AND SUPPLY - AOPD	05/17/2017	\$171.18
	FORMS AND SUPPLY - AOPD	05/18/2017	\$18.71
	FORMS AND SUPPLY - AOPD	05/25/2017	\$2.85
	FORMS AND SUPPLY - AOPD	05/25/2017	\$54.54
			\$836.51
MONA H SIMMONS	WAL-MART #1383	05/02/2017	\$177.50
	HILTON HEAD PSD UTIL	05/08/2017	\$49.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPRINT WIRELESS	05/09/2017	\$39.99
	USPS PO 4571200735	05/11/2017	\$147.00
	AT&T PAYMENT	05/16/2017	\$42.20
	WASTE PRO OF SC- 3	05/16/2017	\$51.26
	HARGRAY	05/16/2017	\$113.00
	WASTE PRO OF SC- 3	05/16/2017	\$126.00
	HARGRAY	05/23/2017	\$231.11
			\$977.06
MYRA MOSES-SEBRELL	FIRST HEALTHCARE	05/04/2017	\$81.72
	LIFEWAY CUSTOMER SERVICE	05/08/2017	\$37.98
	FIRST HEALTHCARE	05/16/2017	\$35.22
	NCS PEARSON	05/20/2017	\$491.43
	ULINE SHIP SUPPLIES	05/26/2017	\$811.86
	ULINE SHIP SUPPLIES	05/27/2017	\$580.43
			\$2,038.64
MYRDIS Y SHEPPARD	BI-LO GROCERY #5432	05/02/2017	\$291.14
	BI-LO GROCERY #5432	05/02/2017	\$35.38
	BI-LO GROCERY #5432	05/02/2017	\$57.97
			\$384.49
NATASHIA SMITH	WM SUPERCENTER #795	05/02/2017	\$51.51
	WM SUPERCENTER #795	05/16/2017	\$86.37
	WM SUPERCENTER #795	05/02/2017	\$1.62
			\$139.50
NICHELE J LEE	FORMS AND SUPPLY - AOPD	05/08/2017	\$123.97
	FORMS AND SUPPLY - AOPD	05/08/2017	\$28.19
	FORMS AND SUPPLY - AOPD	05/24/2017	\$96.51
	FORMS AND SUPPLY - AOPD	05/24/2017	\$34.99
	FORMS AND SUPPLY - AOPD	05/24/2017	\$78.17
			\$361.83
OLIN L POE	PARKS AUTO PARTS - COLA	04/28/2017	\$31.21
	CARQUEST 1302	05/01/2017	\$3.28
	CARQUEST 1302	05/01/2017	\$2.87
	CARQUEST 1302	05/01/2017	\$30.84
	FRANKS DISCOUNT TIRE	05/01/2017	\$262.27
	PARKS AUTO PARTS - COLA	05/02/2017	\$264.58
	CARQUEST 1302	05/02/2017	\$3.78
	CARQUEST 1302	05/03/2017	\$6.15
	FRANKS DISCOUNT TIRE	05/03/2017	\$262.27
	CARQUEST 1302	05/03/2017	\$15.00
	CARQUEST 1302	05/03/2017	\$3.10
	CARQUEST 1302	05/04/2017	\$117.35
	CARQUEST 1302	05/04/2017	\$29.53
	AUTOZONE #3830	05/04/2017	\$29.38
	A & T ALIGNMENT LLC	05/04/2017	\$59.95
	CARQUEST 1302	05/08/2017	\$227.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	FRANKS DISCOUNT TIRE	05/08/2017	\$115.40
	CARQUEST 1302	05/08/2017	\$83.93
	CARQUEST 1302	05/08/2017	\$12.84
	CARQUEST 1302	05/08/2017	\$44.28
	CARQUEST 1302	05/09/2017	\$11.73
	CARQUEST 1302	05/09/2017	\$275.98
	OREILLY AUTO #1617	05/09/2017	\$216.96
	GALEANA CHRYSLER CASHIER	05/08/2017	\$261.30
	HILTONS POWER EQUIPMENT	05/11/2017	\$71.81
	CARQUEST 1302	05/11/2017	\$6.90
	FRANKS DISCOUNT TIRE	05/11/2017	\$311.91
	CARQUEST 1302	05/11/2017	\$22.66
	CARQUEST 1302	05/11/2017	\$18.96
	FRANKS DISCOUNT TIRE	05/11/2017	\$155.95
	PARKS AUTO PARTS - COLA	05/12/2017	\$140.73
	BOBCAT OF COLUMBIA	05/11/2017	\$176.44
	KENNY'S AUTO SUPPLY	05/12/2017	\$69.55
	PARKS AUTO PARTS - COLA	05/12/2017	\$57.15
	CARQUEST 1302	05/12/2017	\$33.75
	PARKS AUTO PARTS - COLA	05/12/2017	\$17.84
	CARQUEST 1302	05/12/2017	\$2.87
	PARKS AUTO PARTS - COLA	05/15/2017	\$374.23
	CARQUEST 1302	05/16/2017	\$25.82
	PARKS AUTO PARTS - COLA	05/16/2017	\$299.55
	CARQUEST 1302	05/16/2017	\$12.42
	CARQUEST 1302	05/18/2017	\$2.87
	CARQUEST 1302	05/19/2017	\$3.78
	CARQUEST 1302	05/19/2017	\$6.81
	PARKS AUTO PARTS - COLA	05/22/2017	\$32.16
	CARQUEST 1302	05/22/2017	\$17.96
	PARKS AUTO PARTS - COLA	05/22/2017	\$35.75
	CARQUEST 1302	05/22/2017	\$157.62
	CARQUEST 1302	05/22/2017	\$16.63
	CARQUEST 1302	05/23/2017	\$2.87
	CARQUEST 1302	05/23/2017	\$3.10
	CARQUEST 1302	05/23/2017	\$17.00
	CARQUEST 1302	05/23/2017	\$3.10
	CARQUEST 1302	05/23/2017	\$2.87
	CARQUEST 1302	05/23/2017	\$29.37
	FRANKS DISCOUNT TIRE	05/24/2017	\$252.21
	CARQUEST 1302	05/24/2017	\$5.42
	CARQUEST 1302	05/24/2017	\$3.10
	PARKS AUTO PARTS - COLA	05/24/2017	\$23.46
	CARQUEST 1302	05/24/2017	\$3.78
	CARQUEST 1302	05/25/2017	\$138.92
	CARQUEST 1302	05/25/2017	\$40.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	05/25/2017	\$112.56
	CARQUEST 1302	05/26/2017	\$57.14
	CARQUEST 1302	05/26/2017	\$577.51
	AUTOZONE #3830	05/26/2017	\$22.68
	CARQUEST 1302	05/30/2017	\$21.75
	CARQUEST 1302	05/30/2017	\$341.09
	PARKS AUTO PARTS - COLA	05/30/2017	\$88.06
			\$6,189.28
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	05/02/2017	\$241.28
			\$241.28
PAT C WARNOCK	US FOODS 5D	05/01/2017	\$5,719.32
	CHARTER COMM	05/02/2017	\$2,966.93
	US FOODS 5D	05/01/2017	\$418.15
	US FOODS 5D	05/05/2017	\$6,607.76
	US FOODS 5D	05/05/2017	\$577.58
	US FOODS 5D	05/09/2017	\$448.06
	CHARTER COMM	05/12/2017	\$129.35
	US FOODS 5D	05/09/2017	\$20.62
	US FOODS 5D	05/16/2017	\$5,314.66
	US FOODS 5D	05/22/2017	\$5,315.54
	US FOODS 5D	05/16/2017	\$306.54
	US FOODS 5D	05/22/2017	\$531.53
	VZWRLSS IVR VB	05/23/2017	\$131.92
	US FOODS 5D	05/25/2017	\$246.55
	US FOODS 5D	05/26/2017	\$5,111.62
	US FOODS 5D	05/26/2017	\$547.18
			\$34,393.31
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/03/2017	\$148.63
	FORMS AND SUPPLY - AOPD	05/03/2017	\$46.25
	FORMS AND SUPPLY - AOPD	05/05/2017	\$106.40
	FORMS AND SUPPLY - AOPD	05/05/2017	\$142.86
	FORMS AND SUPPLY - AOPD	05/19/2017	\$176.94
	FORMS AND SUPPLY - AOPD	05/19/2017	\$46.25
	FORMS AND SUPPLY - AOPD	05/22/2017	\$20.50
	FORMS AND SUPPLY - AOPD	05/22/2017	\$1.07
	FORMS AND SUPPLY - AOPD	05/22/2017	\$13.31
			\$702.21
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	04/27/2017	\$65.27
	LONGS DRUGS MILLWOOD	05/08/2017	\$29.76
	LONGS DRUGS MILLWOOD	05/17/2017	\$15.87
	LONGS DRUGS MILLWOOD	05/26/2017	\$22.65
			\$133.55
PATRICIA K REDMOND	LOWES #00499	05/02/2017	\$32.08
	WM SUPERCENTER #4506	05/18/2017	\$24.58
	WM SUPERCENTER #1339	05/18/2017	\$16.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	WM SUPERCENTER #4506	05/18/2017	\$3.20
	WM SUPERCENTER #4379	05/23/2017	\$32.44
	WAL-MART #1183	05/23/2017	\$16.00
	WAL-MART #1183	05/23/2017	\$3.17
	WM SUPERCENTER #1183	05/24/2017	\$26.43
	WM SUPERCENTER #1183	05/24/2017	\$12.24
	ACADEMY SPORTS #103	05/25/2017	\$48.59
	DOLLAR TREE	05/25/2017	\$6.42
	THE HOME DEPOT #1110	05/25/2017	\$61.48
	THE HOME DEPOT #1106	05/25/2017	\$76.91
	ACADEMY SPORTS #103	05/25/2017	\$70.13
	DOLLAR TREE	05/25/2017	\$5.35
	WM SUPERCENTER #1183	05/30/2017	\$5.24
	WM SUPERCENTER #1183	05/30/2017	\$68.62
	WM SUPERCENTER #1183	05/30/2017	\$41.06
			\$550.22
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	05/03/2017	\$106.87
	FORMS AND SUPPLY - AOPD	05/03/2017	\$121.56
	FORMS AND SUPPLY - AOPD	05/12/2017	\$92.55
			\$320.98
PAULA G OXNER	SPIRIT COMMUNICATIONS EB	04/28/2017	\$4.07
	FORMS AND SUPPLY - AOPD	05/05/2017	\$235.71
	WAL-MART #0881	05/06/2017	\$153.95
	CAN CANONBUSSOL CBS	05/17/2017	\$46.12
	CAN CANONBUSSOL CBS	05/17/2017	\$19.76
	SPIRIT COMMUNICATIONS EB	05/24/2017	\$2.10
	CAN CANONBUSSOL CBS	05/25/2017	\$50.57
	CAN CANONBUSSOL CBS	05/25/2017	\$21.68
			\$533.96
PAULA GILLIAM SMITH	IBI - SUPPLYWORKS #2251	04/28/2017	\$149.38
	US INK AND TONER	05/03/2017	\$51.21
	US INK AND TONER	05/04/2017	\$304.20
	IBI - SUPPLYWORKS #2251	05/03/2017	\$542.58
	FORMS AND SUPPLY - AOPD	05/03/2017	\$9.54
	AMAZON MKTPLACE PMTS	05/05/2017	\$25.92
	FORMS AND SUPPLY - AOPD	05/05/2017	\$172.70
	AMAZON MKTPLACE PMTS	05/05/2017	\$15.02
	US INK AND TONER	05/03/2017	\$313.39
	IBI - SUPPLYWORKS #2251	05/05/2017	\$142.76
	FORMS AND SUPPLY - AOPD	05/10/2017	\$199.60
	FORMS AND SUPPLY - AOPD	05/15/2017	\$189.48
	Amazon.com	05/18/2017	\$178.63
	US INK AND TONER	05/18/2017	\$348.84
	FORMS AND SUPPLY - AOPD	05/16/2017	\$193.05
	FORMS AND SUPPLY - AOPD	05/17/2017	\$189.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	05/19/2017	\$19.34
	FORMS AND SUPPLY - AOPD	05/19/2017	\$7.82
	FORMS AND SUPPLY - AOPD	05/10/2017	\$135.12
	FORMS AND SUPPLY - AOPD	05/05/2017	\$192.91
	FORMS AND SUPPLY - AOPD	05/05/2017	\$129.12
	FORMS AND SUPPLY - AOPD	05/05/2017	\$32.96
	FORMS AND SUPPLY - AOPD	05/19/2017	\$62.63
	FORMS AND SUPPLY - AOPD	05/19/2017	\$5.75
	FORMS AND SUPPLY - AOPD	05/24/2017	\$340.89
	FORMS AND SUPPLY - AOPD	05/24/2017	\$178.75
	FORMS AND SUPPLY - AOPD	05/24/2017	\$59.31
			\$4,190.38
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	05/02/2017	\$77.53
	FORMS AND SUPPLY - AOPD	05/02/2017	\$104.59
			\$182.12
PEGGY A TAYLOR	US INK AND TONER	05/03/2017	\$109.42
	FORMS AND SUPPLY - AOPD	05/04/2017	\$114.04
	FORMS AND SUPPLY - AOPD	05/04/2017	\$31.95
	FORMS AND SUPPLY - AOPD	05/15/2017	\$74.18
	FORMS AND SUPPLY - AOPD	05/15/2017	\$9.04
	FORMS AND SUPPLY - AOPD	05/15/2017	\$17.44
	FORMS AND SUPPLY - AOPD	05/16/2017	\$58.10
	FORMS AND SUPPLY - AOPD	05/16/2017	\$102.16
	US INK AND TONER	05/24/2017	\$52.91
	FORMS AND SUPPLY - AOPD	05/24/2017	\$34.02
	FORMS AND SUPPLY - AOPD	05/24/2017	\$32.96
			\$636.22
PHYLLIS E COLTER	US INK AND TONER	05/01/2017	\$51.21
	FORMS AND SUPPLY - AOPD	05/08/2017	\$36.92
	FORMS AND SUPPLY - AOPD	05/08/2017	\$95.96
	FORMS AND SUPPLY - AOPD	05/08/2017	\$45.34
	FORMS AND SUPPLY - AOPD	05/15/2017	\$64.00
	FORMS AND SUPPLY - AOPD	05/15/2017	\$40.95
			\$334.38
RAYMOND A WALKER	CES 39	05/01/2017	\$193.72
	CES 39	05/02/2017	\$83.21
	CES 39	05/04/2017	\$66.78
	ALLENDAL Hardware	05/08/2017	\$36.33
	ALLENDAL Hardware	05/08/2017	\$25.98
	GRAYCO BUILDING CNT-LADY	05/11/2017	\$19.96
	LOWES #01521	05/18/2017	\$37.08
	GRAYCO BUILDING CNT-LADY	05/18/2017	\$95.36
	GRAYCO BUILDING CNT-LADY	05/19/2017	\$30.72
	LOWES #01521	05/23/2017	\$68.30
	LOWES #01521	05/24/2017	\$65.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	LOWES #01521	05/24/2017	\$52.98
	LOWES #01521	05/30/2017	\$9.53
			\$785.38
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
			\$78.00
RENAE A STRICKLAND	PIGGLY WIGGLY 44	05/23/2017	\$355.90
			\$355.90
RHONDA L PAXTON	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$78.00
RICHARD D WIDENER	WAL-MART #1286	05/03/2017	\$153.01
	US FOODS 5D	05/04/2017	\$812.02
	WAL-MART #1286	05/09/2017	\$10.32
	US FOODS 5D	05/15/2017	\$787.78
	WM SUPERCENTER #1286	05/16/2017	\$383.91
	WAL-MART #1286	05/23/2017	\$229.60
	WM SUPERCENTER #1286	05/26/2017	\$28.07
			\$2,404.71
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	05/11/2017	\$188.84
			\$188.84
RICKY L ESKEW	GUS'S HOME CENTER	05/08/2017	\$46.09
			\$46.09
ROBERT E PRICE	LOWES #00728	05/05/2017	\$12.16
	WM SUPERCENTER #396	05/08/2017	\$23.44
	PSYCHOLOGICAL ASSESSMENT	05/09/2017	\$414.72
	FORMS AND SUPPLY - AOPD	05/08/2017	\$32.56
	SENTRY SECURITY FASTENE	05/10/2017	\$369.71
	FORMS AND SUPPLY - AOPD	05/09/2017	\$188.37
	WALMART.COM	05/12/2017	\$972.39
	WALMART.COM	05/18/2017	\$562.51
	SAMS CLUB #6463	05/17/2017	\$12.97
	FORMS AND SUPPLY - AOPD	05/17/2017	\$353.59
	FORMS AND SUPPLY - AOPD	05/17/2017	\$557.07
	WAL-MART #0396	05/23/2017	\$14.94
	0184 ALL PHASE	05/24/2017	\$89.88
	GBS BUILDING SUPPLY	05/30/2017	\$175.33
	SENTRY SECURITY FASTENE	05/30/2017	\$132.00
			\$3,911.64
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	05/19/2017	\$71.59
	FORMS AND SUPPLY - AOPD	05/19/2017	\$170.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$242.07
ROBERTA S AYERS	WAL-MART #4457	05/01/2017	\$43.58
	US INK AND TONER	05/04/2017	\$117.16
	IBI - SUPPLYWORKS #2251	05/03/2017	\$142.37
	WPS	05/05/2017	\$715.00
	FORMS AND SUPPLY - AOPD	05/08/2017	\$71.79
	DOLLAR TREE ECOMM	05/08/2017	\$184.29
	FORMS AND SUPPLY - AOPD	05/08/2017	\$329.29
	FORMS AND SUPPLY - AOPD	05/08/2017	\$230.50
	SOUTHEASTERN PAPER GRO	05/09/2017	\$120.96
	MARLBORO PUBLISHING COMPA	05/18/2017	\$39.00
	WAL-MART #4457	05/01/2017	\$124.02
	WAL-MART #4457	05/01/2017	\$124.02
	WAL-MART #4457	05/01/2017	\$10.51
	IBI - SUPPLYWORKS #2251	05/03/2017	\$142.37
	IBI - SUPPLYWORKS #2251	05/03/2017	\$142.36
	IBI - SUPPLYWORKS #2251	05/03/2017	\$305.10
	FORMS AND SUPPLY - AOPD	05/08/2017	\$71.80
	FORMS AND SUPPLY - AOPD	05/08/2017	\$71.79
	FORMS AND SUPPLY - AOPD	05/08/2017	\$18.05
	CAN CANONBUSSOL CBS	05/20/2017	\$64.78
	CAN CANONBUSSOL CBS	05/20/2017	\$47.41
	CAN CANONBUSSOL CBS	05/20/2017	\$23.81
	CAN CANONBUSSOL CBS	05/20/2017	\$9.10
	US INK AND TONER	05/22/2017	\$914.69
	FORMS AND SUPPLY - AOPD	05/22/2017	\$31.67
	WM SUPERCENTER #4457	05/24/2017	\$137.01
	US INK AND TONER	05/22/2017	\$113.37
	FORMS AND SUPPLY - AOPD	05/22/2017	\$59.94
			\$4,405.74
RODERICK MCFADDEN	PIGGLY WIGGLY 90	05/22/2017	\$451.08
			\$451.08
ROSEMARY W SHUFORD	AUTOZONE #0453	04/28/2017	\$29.46
	HYMAN PAPER & CHEMICAL	05/01/2017	\$331.98
	AUTOZONE #0453	05/02/2017	\$19.74
	FORMS AND SUPPLY - AOPD	05/01/2017	\$96.04
	AUTOZONE #0453	05/02/2017	\$27.30
	AMAZON MKTPLACE PMTS	05/03/2017	\$40.34
	AMAZON MKTPLACE PMTS	05/03/2017	\$12.27
	FORMS AND SUPPLY - AOPD	05/02/2017	\$66.76
	WALMART.COM	05/03/2017	\$581.74
	PITNEY BOWES PI	05/04/2017	\$183.57
	ALZHEIMERS PRODUCTS	05/03/2017	\$48.40
	PITNEY BOWES PI	05/04/2017	\$145.80
	FORMS AND SUPPLY - AOPD	05/03/2017	\$980.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	05/03/2017	\$122.47
	STAPLS7175782764000002	05/04/2017	\$86.75
	STAPLS7175782764000001	05/04/2017	\$131.74
	AMAZON MKTPLACE PMTS	05/05/2017	\$9.45
	FORMS AND SUPPLY - AOPD	05/04/2017	\$34.02
	FORMS AND SUPPLY - AOPD	05/02/2017	\$43.79
	FORMS AND SUPPLY - AOPD	05/02/2017	\$58.10
	FORMS AND SUPPLY - AOPD	05/01/2017	\$63.29
	FORMS AND SUPPLY - AOPD	05/01/2017	\$116.21
	OTC BRANDS, INC.	05/06/2017	\$77.64
	IBI - SUPPLYWORKS #2251	05/08/2017	\$195.23
	AMAZON MKTPLACE PMTS	05/10/2017	\$379.12
	STAPLS7176245007000001	05/12/2017	\$147.49
	WALMART.COM	05/13/2017	\$1,432.44
	FORMS AND SUPPLY - AOPD	05/12/2017	\$153.56
	AMAZON MKTPLACE PMTS	05/15/2017	\$34.40
	AMAZON MKTPLACE PMTS	05/15/2017	\$49.95
	AMAZON MKTPLACE PMTS	05/15/2017	\$34.07
	AMAZON MKTPLACE PMTS	05/15/2017	\$64.26
	IBI - SUPPLYWORKS #2251	05/15/2017	\$248.59
	AMAZON MKTPLACE PMTS	05/16/2017	\$11.72
	AMAZON MKTPLACE PMTS	05/17/2017	\$81.65
	HAMRICKS OF FLORENCE	05/16/2017	\$37.25
	WAL-MART #0630	05/16/2017	\$32.23
	AMAZON MKTPLACE PMTS	05/18/2017	\$721.83
	AMAZON MKTPLACE PMTS	05/17/2017	\$53.04
	STAPLS7176245007000001	05/12/2017	\$41.84
	FORMS AND SUPPLY - AOPD	05/12/2017	\$105.36
	FORMS AND SUPPLY - AOPD	05/17/2017	\$96.74
	THE ODLE GROUP/IMAGE BRAN	05/18/2017	\$335.78
	HYMAN PAPER & CHEMICAL	05/18/2017	\$356.02
	AMAZON MKTPLACE PMTS	05/19/2017	\$31.94
	AMAZON MKTPLACE PMTS	05/20/2017	\$829.23
	FORMS AND SUPPLY - AOPD	05/17/2017	\$30.94
	FORMS AND SUPPLY - AOPD	05/17/2017	\$232.41
	FORMS AND SUPPLY - AOPD	05/22/2017	\$60.10
	IBI - SUPPLYWORKS #2251	05/22/2017	\$149.75
	US FOODS 5D	05/24/2017	\$1,249.89
	US FOODS 5D	05/24/2017	\$791.41
	US FOODS 5D	05/24/2017	\$628.58
	HYMAN PAPER & CHEMICAL	05/24/2017	\$147.05
	US FOODS 5D	05/26/2017	\$1,312.83
	FORMS AND SUPPLY - AOPD	05/22/2017	\$70.15
	FORMS AND SUPPLY - AOPD	05/22/2017	\$116.21
	WALMART.COM 8009666546	05/30/2017	\$556.34
	LOWES #01075	05/30/2017	\$65.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	LOWES #01075	05/30/2017	\$25.81
			\$14,218.10
S CORREA FIGUEROA	SPARROW & KENNEDY TRACTOR	04/28/2017	\$124.00
	CARQUEST 1302	05/01/2017	\$90.45
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$42.79
	CARQUEST 1302	05/03/2017	\$265.25
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$17.87
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$21.52
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$6.18
	CAPITOL CHEVROLET-COLUMB	05/04/2017	\$298.30
	CAPITOL CHEVROLET-COLUMB	05/05/2017	\$193.12
	PARKS AUTO PARTS - COLA	05/08/2017	\$21.59
	CARQUEST 1302	05/12/2017	\$3.78
	LEE TRANSPORT EQUIPMENT	05/15/2017	\$129.60
	LEE TRANSPORT EQUIPMENT	05/15/2017	\$8.64
	CARQUEST 1302	05/15/2017	\$73.05
	CARQUEST 1302	05/15/2017	\$3.10
	CARQUEST 1302	05/16/2017	\$17.00
	CARQUEST 1302	05/16/2017	\$3.48
	OREILLY AUTO #1617	05/16/2017	\$51.58
	CARQUEST 1302	05/16/2017	\$34.56
	CARQUEST 1302	05/16/2017	\$86.10
	LOVE CHEVROLET 2 PARTS S	05/17/2017	\$826.72
	CARQUEST 1302	05/17/2017	\$49.00
	CARQUEST 1302	05/17/2017	\$2.87
	CARQUEST 1302	05/18/2017	\$3.10
	CARQUEST 1302	05/18/2017	\$57.14
	PARKS AUTO PARTS - COLA	05/18/2017	\$20.06
	CARQUEST 1302	05/19/2017	\$2.87
	CARQUEST 1302	05/19/2017	\$16.63
	SPARROW & KENNEDY TRACTOR	05/19/2017	\$174.75
	CARQUEST 1302	05/19/2017	\$3.10
	FRANKS DISCOUNT TIRE	05/19/2017	\$258.86
	CAPITOL CHEVROLET-COLUMB	05/23/2017	\$145.29
	CARQUEST 1302	05/23/2017	\$262.51
	HILTONS POWER EQUIPMENT	05/23/2017	\$36.00
	CARQUEST 1302	05/23/2017	\$99.47
	CLASSIC FORD OF COLUMBIA	05/24/2017	\$132.38
	SPARROW & KENNEDY TRACTOR	05/24/2017	\$62.61
	CARQUEST 1302	05/24/2017	\$6.05
	AUTO SAFETY GLASS & BUMP	05/24/2017	\$224.80
	CARQUEST 1302	05/24/2017	\$27.93
	AIRGAS SOUTH	05/25/2017	\$140.45
	CARQUEST 1302	05/26/2017	\$2.87
	CARQUEST 1302	05/26/2017	\$3.10
			\$4,050.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	CES 39	05/01/2017	\$225.78
	ADVANCE AUTO PARTS 5510	05/04/2017	\$7.41
	LOWES #01521	05/09/2017	\$24.13
	GRAYCO BUILDING CNT-LADY	05/11/2017	\$28.04
	WESTBURY ACE HDWE	05/15/2017	\$9.71
	LOWES #01521	05/16/2017	\$79.39
	BEAUFORT GLIDDEN	05/22/2017	\$54.45
	GRAYCO BUILDING CNT-BEAU	05/23/2017	\$52.99
	RONNIES SMALL ENGINE REPA	05/25/2017	\$50.00
	LOWES #01521	05/26/2017	\$27.83
	RONNIES SMALL ENGINE REPA	05/25/2017	\$50.00
	LOWES #01521	05/09/2017	\$16.82
			\$626.55
SANDRA M JAMISON	BI-LO GROCERY #5277	04/29/2017	\$20.98
	BIG LOTS STORES - #0213	04/27/2017	\$20.63
	BI-LO GROCERY #5277	05/02/2017	\$49.08
	WM SUPERCENTER #644	05/12/2017	\$6.38
	WAL-MART #0644	05/24/2017	\$21.12
	SAMSClub #6463	05/24/2017	\$35.30
	WM SUPERCENTER #644	05/12/2017	\$31.99
			\$185.48
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	05/18/2017	\$126.10
	FORMS AND SUPPLY - AOPD	05/18/2017	\$34.02
			\$160.12
SHAMEIKA CUNNINGHAM	FORMS AND SUPPLY - AOPD	05/15/2017	\$361.84
	FORMS AND SUPPLY - AOPD	05/15/2017	\$113.39
			\$475.23
SHANELL D BLAKE	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANELL D BLAKE	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$598.00
SHANNA S WASHINGTON	BIG LOTS STORES - #1178	04/28/2017	\$183.59
	WAL-MART #1164	05/02/2017	\$47.47
	WAL-MART #1286	05/03/2017	\$124.99
	WAL-MART #4379	05/09/2017	\$115.36
	WAL-MART #4379	05/09/2017	\$174.68
	WAL-MART #4379	05/09/2017	\$26.36
	HAWTHORNE PHARMACY TAYLOR	05/11/2017	\$62.99
	WM SUPERCENTER #2214	05/16/2017	\$38.62
	WM SUPERCENTER #2214	05/16/2017	\$49.53
	WM SUPERCENTER #2214	05/16/2017	\$111.89
	WM SUPERCENTER #2214	05/16/2017	\$25.21
	LOWES #00433	05/16/2017	\$16.18
	PARTY CITY 1055	05/16/2017	\$46.39
	WAL-MART #4379	05/18/2017	\$46.61
	WM SUPERCENTER #1339	05/23/2017	\$11.04
	WM SUPERCENTER #2214	05/16/2017	\$50.88
	DOLLAR GENERAL #10749	05/25/2017	\$21.60
	WM SUPERCENTER #1339	05/23/2017	\$8.44
			\$1,161.83
SHARION S BELL	CC DISTRIBUTORS	04/28/2017	\$81.80
	CC DISTRIBUTORS	04/28/2017	\$80.02
	SOUTHEASTERN EQUIPMENT &	05/01/2017	\$576.72
	BLUE MARBLE PRODUCTS	05/02/2017	\$56.00
	INDUSTRIAL SAFETY GEAR.CO	05/02/2017	\$33.64
	FORMS AND SUPPLY - AOPD	05/03/2017	\$23.20
	FORMS AND SUPPLY - AOPD	05/03/2017	\$26.22
	AMAZON MKTPLACE PMTS	05/05/2017	\$37.59
	AMAZON MKTPLACE PMTS	05/09/2017	\$45.99
	FORMS AND SUPPLY - AOPD	05/08/2017	\$21.25
	SOUTHEASTERN EQUIPMENT &	05/01/2017	\$258.12
			\$1,240.55
SHARON D BROWN	FORMS AND SUPPLY - AOPD	04/27/2017	\$915.44
	WWW.DIGITALJEWELRY.COM	05/11/2017	\$224.70
	FORMS AND SUPPLY - AOPD	05/15/2017	\$325.71
	RICOH USA, INC	05/16/2017	\$155.32
	RICOH USA, INC	05/16/2017	\$77.78
	OFFICE DEPOT #1214	05/26/2017	\$14.46
	OFFICE DEPOT #1214	05/26/2017	\$10.03
	FORMS AND SUPPLY - AOPD	05/15/2017	\$215.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	COLOR ID	05/26/2017	\$206.85
	US INK AND TONER	05/30/2017	\$380.62
	COLOR ID	05/26/2017	\$400.00
			\$2,925.97
SHARON J CULPEPPER	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
			\$52.00
SHEILA D MENDOZA	TJMAXX #0388	05/01/2017	\$141.66
	US FOODS 5D	05/05/2017	\$435.34
			\$577.00
SHEILA T EDWARDS	PIGGLY WIGGLY 92	05/03/2017	\$188.46
	FDTC BUSINESS OFFICE	05/03/2017	\$126.05
	LOWES #01075	05/16/2017	\$114.47
	LOWES #01075	05/16/2017	\$107.92
	PIGGLY WIGGLY 92	05/19/2017	\$552.45
	AUTOZONE #0453	05/23/2017	\$9.71
	AUTOZONE #0453	05/23/2017	\$36.70
	LOWES #01075	05/26/2017	\$21.58
	AGRI SUPPLY - FLORENCE	05/26/2017	\$43.19
			\$1,200.53
SHELIA HANEY	FORMS AND SUPPLY - AOPD	05/17/2017	\$413.02
			\$413.02
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	05/09/2017	\$287.83
	FORMS AND SUPPLY - AOPD	05/12/2017	\$269.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$44.38
	FORMS AND SUPPLY - AOPD	05/12/2017	\$10.25
	OFFICEMAX CT IN#685671	05/23/2017	\$29.37
	OFFICEMAX CT IN#685671	05/23/2017	\$498.01
			\$1,138.84
SHERRIE A KOON	SMITH & JONES JANITORIAL	04/27/2017	\$11.59
	QS1	04/27/2017	\$115.22
	QS1	04/27/2017	\$147.00
	FORMS AND SUPPLY - AOPD	04/27/2017	\$64.69
	FORMS AND SUPPLY - AOPD	04/27/2017	\$83.97
	FORMS AND SUPPLY - AOPD	04/27/2017	\$57.37
	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$49.38
	BLR/HCPRO	04/28/2017	\$172.75
	COLUMBIA FLAG & SIGN COM	04/28/2017	\$86.08
	FORMS AND SUPPLY - AOPD	04/27/2017	\$44.65
	FORMS AND SUPPLY - AOPD	04/27/2017	\$143.91
	SMITH & JONES JANITORIAL	04/27/2017	\$474.43
	US INK AND TONER	05/01/2017	\$323.48
	US INK AND TONER	05/03/2017	\$1,314.75
	AMAZON MKTPLACE PMTS	05/03/2017	\$9.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	05/02/2017	\$19.66
	QS1	04/27/2017	\$49.38
	QS1	04/27/2017	\$63.00
	FORMS AND SUPPLY - AOPD	05/03/2017	\$16.42
	FORMS AND SUPPLY - AOPD	05/03/2017	\$11.23
	AMAZON MKTPLACE PMTS	05/04/2017	\$28.28
	FORMS AND SUPPLY - AOPD	05/03/2017	\$23.62
	VECMAR COMPUTER SOLUTIONS	05/05/2017	\$283.68
	AMAZON MKTPLACE PMTS	05/05/2017	\$139.87
	AMAZON MKTPLACE PMTS	05/05/2017	\$271.92
	FORMS AND SUPPLY - AOPD	05/05/2017	\$8.52
	AMAZON MKTPLACE PMTS	05/05/2017	\$119.85
	AMAZON MKTPLACE PMTS	05/05/2017	\$21.69
	PATTERSON MEDICAL	05/05/2017	\$83.11
	USPS PO 4550000073	05/05/2017	\$2.63
	FORMS AND SUPPLY - AOPD	05/08/2017	\$10.63
	FORMS AND SUPPLY - AOPD	05/08/2017	\$15.92
	DOMYOWNPESTCONTROL.COM	05/10/2017	\$216.30
	SMITH & JONES JANITORIAL	05/09/2017	\$1,058.40
	FORMS AND SUPPLY - AOPD	05/08/2017	\$3.22
	FORMS AND SUPPLY - AOPD	05/08/2017	\$22.63
	FORMS AND SUPPLY - AOPD	05/02/2017	\$32.24
	AT&T PAYMENT	05/11/2017	\$41.42
	FORMS AND SUPPLY - AOPD	05/03/2017	\$250.81
	FORMS AND SUPPLY - AOPD	05/03/2017	\$73.95
	FORMS AND SUPPLY - AOPD	05/03/2017	\$183.12
	FORMS AND SUPPLY - AOPD	05/03/2017	\$44.14
	PATTERSON MEDICAL	05/13/2017	\$198.86
	DOMYOWNPESTCONTROL.COM	05/10/2017	\$92.70
	PAYPAL MARINELOCK	05/15/2017	\$288.59
	US INK AND TONER	05/15/2017	\$153.63
	FORMS AND SUPPLY - AOPD	05/16/2017	\$3.77
	FORMS AND SUPPLY - AOPD	05/16/2017	\$15.79
	SMITH & JONES JANITORIAL	05/18/2017	\$1,078.12
	AMAZON MKTPLACE PMTS	05/21/2017	\$271.92
	PATTERSON MEDICAL	05/05/2017	\$33.96
	FORMS AND SUPPLY - AOPD	05/16/2017	\$197.78
	FORMS AND SUPPLY - AOPD	05/16/2017	\$131.20
	WAL-MART #4521	05/22/2017	\$21.42
	FORMS AND SUPPLY - AOPD	05/23/2017	\$43.19
	FORMS AND SUPPLY - AOPD	05/23/2017	\$52.92
	BestBuyCom801009000013	05/24/2017	\$161.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$54.00
	QS1	05/24/2017	\$112.74
	AMAZON MKTPLACE PMTS	05/25/2017	\$205.45
	LOWES #02967	05/25/2017	\$45.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/27/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/27/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	AMAZON MKTPLACE PMTS	05/29/2017	\$42.40
	FORMS AND SUPPLY - AOPD	05/25/2017	\$216.37
	VUE TESTING/TRAIN SVC	05/27/2017	\$101.00
	FORMS AND SUPPLY - AOPD	05/26/2017	\$191.44
	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/27/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/26/2017	\$71.00
	PATTERSON MEDICAL	05/27/2017	\$275.52
	FORMS AND SUPPLY - AOPD	05/25/2017	\$414.98
	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/27/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/26/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/27/2017	\$101.00
	QS1	05/24/2017	\$48.32
	FORMS AND SUPPLY - AOPD	04/27/2017	\$68.94
	FORMS AND SUPPLY - AOPD	04/27/2017	\$54.16
	FORMS AND SUPPLY - AOPD	04/27/2017	\$300.47
	VUE TESTING/TRAIN SVC	05/30/2017	\$101.00
	AVNGATE 209-472-2240	05/30/2017	\$93.00
	FORMS AND SUPPLY - AOPD	05/25/2017	\$2.57
	FORMS AND SUPPLY - AOPD	05/25/2017	\$58.00
			\$12,710.98
SONYA M LYBRAND	US INK AND TONER	05/09/2017	\$829.17
			\$829.17
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	05/15/2017	\$220.02
	FORMS AND SUPPLY - AOPD	05/15/2017	\$19.59
			\$239.61
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	05/17/2017	\$216.75
	FORMS AND SUPPLY - AOPD	05/17/2017	\$11.22
			\$227.97
STEPHEN A MORGAN	LOWES #00433	05/19/2017	\$55.40
	CONCRETE SUPPLY CO LLC	05/18/2017	\$571.86
	FAST SIGNS	05/23/2017	\$27.00
	ACADEMY SPORTS #103	05/25/2017	\$86.39
	LOWES #00433	05/30/2017	\$264.32
			\$1,004.97
STEPHEN C HATTRICH	SPOK INC	05/04/2017	\$9.91
	SPOK INC	05/04/2017	\$66.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	SPOK INC	05/04/2017	\$6.68
	SPOK INC	05/04/2017	\$3.34
	SPOK INC	05/04/2017	\$15.58
	SPOK INC	05/04/2017	\$12.21
	SPOK INC	05/04/2017	\$12.24
	SPOK INC	05/04/2017	\$2.23
	SPOK INC	05/04/2017	\$5.57
	SPOK INC	05/04/2017	\$13.36
	SPOK INC	05/04/2017	\$26.72
	FORMS AND SUPPLY - AOPD	05/19/2017	\$295.10
	FORMS AND SUPPLY - AOPD	05/19/2017	\$107.60
	FORMS AND SUPPLY - AOPD	05/19/2017	\$25.28
	FORMS AND SUPPLY - AOPD	05/19/2017	\$80.70
	FORMS AND SUPPLY - AOPD	05/19/2017	\$138.77
			\$822.07

SUSAN F MILLER

ATT CONS PHONE PMT	04/29/2017	\$70.35
SPIRIT COMMUNICATIONS EB	05/08/2017	\$39.19
SPIRIT COMMUNICATIONS EB	05/08/2017	\$240.59
SPIRIT COMMUNICATIONS EB	05/08/2017	\$82.16
ATT CONS PHONE PMT	05/09/2017	\$42.83
ATT CONS PHONE PMT	05/09/2017	\$109.56
ATT CONS PHONE PMT	05/09/2017	\$41.85
ATT CONS PHONE PMT	04/29/2017	\$34.65
ATT CONS PHONE PMT	04/29/2017	\$28.40
ATT CONS PHONE PMT	04/29/2017	\$13.98
SPIRIT COMMUNICATIONS EB	05/08/2017	\$3.14
SPIRIT COMMUNICATIONS EB	05/08/2017	\$4.85
SPIRIT COMMUNICATIONS EB	05/08/2017	\$156.83
SPIRIT COMMUNICATIONS EB	05/08/2017	\$0.54
SPIRIT COMMUNICATIONS EB	05/08/2017	\$0.44
SPIRIT COMMUNICATIONS EB	05/08/2017	\$0.21
SPIRIT COMMUNICATIONS EB	05/08/2017	\$66.25
SPIRIT COMMUNICATIONS EB	05/08/2017	\$108.57
ATT CONS PHONE PMT	05/09/2017	\$297.09
ATT CONS PHONE PMT	05/09/2017	\$165.59
ATT CONS PHONE PMT	05/09/2017	\$3.39
ATT CONS PHONE PMT	05/20/2017	\$24.00
ATT CONS PHONE PMT	05/20/2017	\$569.48
		\$2,103.94

SUSAN R HOLDEN

SLED BACKGROUND CHE	05/03/2017	\$26.00
SLED BACKGROUND CHE	05/04/2017	\$26.00
		\$52.00

TALLY L PEAKE

TUCKER MATERIALS INC	05/08/2017	\$444.84
ROSE TALBERT	05/08/2017	\$108.84
SP COLORED-CAULK.COM	05/11/2017	\$53.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TALLY L PEAKE	FAST SIGNS	05/18/2017	\$90.72
			\$697.83
TAMARA J BARTLETT	USPS PO 4589400379	05/04/2017	\$490.00
			\$490.00
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	05/02/2017	\$241.66
	BI-LO GROCERY #5283	05/15/2017	\$265.03
			\$506.69
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	04/28/2017	\$35.62
	FORMS AND SUPPLY - AOPD	04/27/2017	\$15.92
	FORMS AND SUPPLY - AOPD	04/28/2017	\$30.08
	FORMS AND SUPPLY - AOPD	04/28/2017	\$27.17
	FORMS AND SUPPLY - AOPD	05/04/2017	\$13.79
	FORMS AND SUPPLY - AOPD	04/27/2017	\$34.43
	FORMS AND SUPPLY - AOPD	04/28/2017	\$113.45
	WAL-MART #4379	05/11/2017	\$25.55
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$1,012.09
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$2,361.55
	TWC TIME WARNER CABLE	05/17/2017	\$1,552.98
	TWC TIME WARNER CABLE	05/17/2017	\$3,623.61
	AMAZON MKTPLCE PMTS	05/17/2017	\$29.99
	FORMS AND SUPPLY - AOPD	05/22/2017	\$9.91
	BRUCES GREENHOUSES INC	05/24/2017	\$97.20
			\$8,983.34
TARSHA B GANTT	SAMSClub #4872	04/28/2017	\$220.97
	OFFICE DEPOT #2127	04/28/2017	\$138.99
	STAPLS7175608347000003	05/02/2017	\$7.77
	STAPLS7175608347000002	05/02/2017	\$32.53
	STAPLS7175608347000001	05/02/2017	\$46.31
	FORMS AND SUPPLY - AOPD	05/02/2017	\$40.19
	STAPLS7175608347000004	05/04/2017	\$380.96
	FORMS AND SUPPLY - AOPD	05/02/2017	\$193.67
	WATCHGUARD VIDEO	05/31/2017	\$164.16
			\$1,225.55
TARYN A REED	ARC SERVICES/TRAINING	04/28/2017	\$76.00
	ARC SERVICES/TRAINING	04/28/2017	\$621.00
	ARC SERVICES/TRAINING	05/25/2017	\$19.00
	ARC SERVICES/TRAINING	05/25/2017	\$243.00
			\$959.00
TAWANA PRICE	RESEARCH CTR FOR CHILDREN	05/01/2017	\$70.58
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$43.74
	RESEARCH CTR FOR CHILDREN	05/01/2017	\$32.42
	SP SMH SHOP	05/19/2017	\$550.00
			\$696.74
TAWANDA Y WEBB	WM SUPERCENTER #2214	04/28/2017	\$50.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAWANDA Y WEBB	WAL-MART #2214	04/28/2017	\$41.58
			\$91.94
TERETHA S MITCHELL	CARF INTERNATIONAL	04/28/2017	\$193.00
			\$193.00
TERRY B CRONE	THE HOME DEPOT #1110	05/02/2017	\$25.82
	TUCKER MATERIALS INC	05/03/2017	\$338.69
	CMH #44 DV OF HAINES	05/12/2017	\$381.93
	LOWES #00433	05/15/2017	\$154.50
			\$900.94
TERRY D SESSIONS	AMA BOOKS & PRODUCTS	04/28/2017	\$275.83
	RED CROSS STORE	04/27/2017	\$720.91
	Amazon.com	05/15/2017	\$376.48
	US FOODS 5D	05/18/2017	\$1,348.90
	OFFICE DEPOT #2179	05/17/2017	\$18.35
	US FOODS 5D	05/23/2017	\$230.00
	US FOODS 5D	05/23/2017	\$727.96
			\$3,698.43
TERRY L DAVIS	XEROX CORPORATION/RBO	05/16/2017	\$96.12
			\$96.12
THOMAS E JOHNSON	CVS/PHARMACY #07516	05/26/2017	\$7.54
	CVS/PHARMACY #00830	05/26/2017	\$15.08
			\$22.62
THOMAS T LLOYD	CAROLINA OUTDOORS	05/02/2017	\$21.49
	THE HOME DEPOT #1117	05/11/2017	\$58.22
			\$79.71
TIERRA S CUNNINGHAM	FORMS AND SUPPLY - AOPD	05/01/2017	\$16.46
	FORMS AND SUPPLY - AOPD	05/01/2017	\$167.08
	FORMS AND SUPPLY - AOPD	05/03/2017	\$73.09
	FORMS AND SUPPLY - AOPD	05/03/2017	\$43.19
	FORMS AND SUPPLY - AOPD	05/09/2017	\$69.21
	FORMS AND SUPPLY - AOPD	05/25/2017	\$55.76
	FORMS AND SUPPLY - AOPD	05/25/2017	\$32.98
			\$457.77
TIFFANY L HORNSBY	WM SUPERCENTER #634	05/18/2017	\$230.61
			\$230.61
TIMOTHY E SANDS	WM SUPERCENTER #4506	05/01/2017	\$50.76
	LOWES #03026	05/02/2017	\$48.54
	STAPLES 00103234	05/02/2017	\$10.79
	STAPLES 00103911	05/02/2017	\$65.82
	ALL MEDICAL INC	05/03/2017	\$269.90
	STAPLES 00106567	05/04/2017	\$21.38
	WM SUPERCENTER #4506	05/05/2017	\$51.50
	AMAZON MKTPLACE PMTS	05/08/2017	\$155.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E SANDS	BANK SUPPLIES, INC.	05/09/2017	\$198.50
	WM SUPERCENTER #4506	05/11/2017	\$75.90
	WM SUPERCENTER #4506	05/05/2017	\$10.80
	WM SUPERCENTER #4506	05/05/2017	\$7.65
	WM SUPERCENTER #4506	05/05/2017	\$83.88
	WM SUPERCENTER #4506	05/05/2017	\$19.18
	ALL MEDICAL INC	05/17/2017	\$48.60
	WAL-MART #4506	05/23/2017	\$66.58
	DOLLAR GENERAL 15339	05/23/2017	\$2.16
	AMAZON MKTPLACE PMTS	05/25/2017	\$209.90
	Amazon.com	05/28/2017	\$215.96
			\$1,613.70
TINA L SCOTT	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
			\$130.00
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	05/03/2017	\$221.09
	ADVANCED DISPOSAL ONLINE	05/03/2017	\$221.09
	ADVANCED DISPOSAL ONLINE	05/03/2017	\$221.09
	ADVANCED DISPOSAL ONLINE	05/03/2017	\$221.09
	ADVANCED DISPOSAL ONLINE	05/03/2017	\$221.09
			\$1,105.45
TRACY L BRADLEY	DADE PAPER ATLANTA	05/03/2017	\$1,045.44
	WAL-MART #0511	05/04/2017	\$73.44
	IBI - SUPPLYWORKS #2251	04/19/2017	\$209.09
	IBI - SUPPLYWORKS #2251	04/25/2017	\$265.16
	IBI - SUPPLYWORKS #2251	04/24/2017	\$105.75
	PALMETTO FRM SPLY SUMTER	05/05/2017	\$8.63
	LOWES #00626	05/16/2017	\$64.78
	LOWES #00626	05/18/2017	\$29.14
	WAL-MART #0634	05/19/2017	\$30.11
	WM SUPERCENTER #634	05/19/2017	\$60.36
	WAL-MART #0634	05/19/2017	\$162.90
	WM SUPERCENTER #634	05/19/2017	\$83.84
	WAL-MART #0511	05/22/2017	\$11.04
	WAL-MART #0634	05/30/2017	\$96.73
	WAL-MART #0634	05/30/2017	\$118.07
	WAL-MART #0634	05/30/2017	\$82.64
			\$2,447.12
TRACY L LAPOINTE	STAPLS6921897295000	05/24/2017	\$74.82
	STAPLES 00103911	05/24/2017	\$4.09
			\$78.91
TRAVIS S SMITH	SLED BACKGROUND CHE	05/03/2017	\$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount	
TRAVIS S SMITH	SLED BACKGROUND CHE	05/03/2017	\$26.00	
	SLED BACKGROUND CHE	05/03/2017	\$26.00	
	SLED BACKGROUND CHE	05/03/2017	\$26.00	
	SLED BACKGROUND CHE	05/09/2017	\$26.00	
	SLED BACKGROUND CHE	05/10/2017	\$26.00	
	SLED BACKGROUND CHE	05/10/2017	\$26.00	
	SLED BACKGROUND CHE	05/10/2017	\$26.00	
	SLED BACKGROUND CHE	05/10/2017	\$26.00	
	SLED BACKGROUND CHE	05/16/2017	\$26.00	
	SLED BACKGROUND CHE	05/16/2017	\$26.00	
	SLED BACKGROUND CHE	05/16/2017	\$26.00	
	SLED BACKGROUND CHE	05/19/2017	\$26.00	
	SLED BACKGROUND CHE	05/18/2017	\$26.00	
	SLED BACKGROUND CHE	05/19/2017	\$26.00	
	SLED BACKGROUND CHE	05/23/2017	\$26.00	
	SLED BACKGROUND CHE	05/23/2017	\$26.00	
	SLED BACKGROUND CHE	05/26/2017	\$26.00	
	SLED BACKGROUND CHE	05/26/2017	\$26.00	
	SLED BACKGROUND CHE	05/26/2017	\$26.00	
	SLED BACKGROUND CHE	05/26/2017	\$26.00	
	SLED BACKGROUND CHE	05/26/2017	\$26.00	
	SLED BACKGROUND CHE	05/26/2017	\$26.00	
				\$598.00
	VALISSA L COHEN	NPDB NPDB.HRSA.GOV	05/01/2017	\$2.00
		AMA CREDENTIALING	05/02/2017	\$20.00
		AMA CREDENTIALING	05/02/2017	\$20.00
NPDB NPDB.HRSA.GOV		05/01/2017	\$2.00	
NPDB NPDB.HRSA.GOV		05/01/2017	\$2.00	
AMA CREDENTIALING		05/02/2017	\$20.00	
AMA CREDENTIALING		05/02/2017	\$20.00	
NPDB NPDB.HRSA.GOV		05/01/2017	\$2.00	
NPDB NPDB.HRSA.GOV		05/01/2017	\$2.00	
NPDB NPDB.HRSA.GOV		05/01/2017	\$2.00	
AMA CREDENTIALING		05/20/2017	\$43.00	
NPDB NPDB.HRSA.GOV		05/19/2017	\$2.00	
AMA CREDENTIALING		05/24/2017	\$20.00	
			\$157.00	
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	04/28/2017	\$2.00	
	SLED BACKGROUND CHE	05/25/2017	\$26.00	
	NPDB NPDB.HRSA.GOV	05/30/2017	\$176.00	
			\$204.00	
VICKIE L BROWN	SLED BACKGROUND CHE	05/03/2017	\$26.00	
	SLED BACKGROUND CHE	05/19/2017	\$26.00	
	SLED BACKGROUND CHE	05/19/2017	\$26.00	
	SLED BACKGROUND CHE	05/25/2017	\$26.00	

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BROWN	SLED BACKGROUND CHE	05/25/2017	\$26.00
	\$130.00		
VICTORIA L GOOCH	FORMS AND SUPPLY - AOPD	05/10/2017	\$160.20
	AT&T PAYMENT	05/15/2017	\$62.70
	AT&T PAYMENT	05/15/2017	\$44.08
	CAN CANONBUSSOL CBS	05/16/2017	\$8.54
	CDW GOVT #HWS6378	05/19/2017	\$149.44
	FORMS AND SUPPLY - AOPD	05/22/2017	\$106.13
	FORMS AND SUPPLY - AOPD	05/23/2017	\$107.11
	CDW GOVT #HZP6086	05/30/2017	\$759.43
	\$1,397.63		
VONDA R BROWN	NPDB NPDB.HRSA.GOV	04/28/2017	\$2.00
	NPDB NPDB.HRSA.GOV	04/28/2017	\$2.00
	NPDB NPDB.HRSA.GOV	04/28/2017	\$2.00
	AMA CREDENTIALING	05/02/2017	\$40.00
	NPDB NPDB.HRSA.GOV	05/02/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/03/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/03/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/03/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	AMA CREDENTIALING	05/05/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/04/2017	\$2.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	AMA CREDENTIALING	05/16/2017	\$40.00
	AMA CREDENTIALING	05/16/2017	\$40.00
	NPDB NPDB.HRSA.GOV	05/15/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/16/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/16/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/16/2017	\$2.00
	AMA CREDENTIALING	05/17/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/17/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	AMA CREDENTIALING	05/19/2017	\$43.00
	AMA CREDENTIALING	05/19/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	05/17/2017	\$26.00
	AMA CREDENTIALING	05/19/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/23/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/23/2017	\$2.00
	AMA CREDENTIALING	05/24/2017	\$43.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/24/2017	\$2.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	AMA CREDENTIALING	05/25/2017	\$43.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/26/2017	\$2.00
	AMA CREDENTIALING	05/27/2017	\$40.00
	NPDB NPDB.HRSA.GOV	05/26/2017	\$2.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	NPDB NPDB.HRSA.GOV	05/30/2017	\$2.00
	AMA CREDENTIALING	05/31/2017	\$43.00
			\$1,134.00
WENDY L MCDONALD	CITY OF CAMDEN WEB	05/02/2017	\$110.25
	FSI FRONTIER	05/03/2017	\$46.60
	BLACK RIVER ELECTRIC COOP	05/03/2017	\$287.85
	BLACK RIVER ELECTRIC COOP	05/03/2017	\$297.45
	CITY OF CAMDEN WEB	05/02/2017	\$289.77
	FSI FRONTIER	05/03/2017	\$57.22
	SPEEDPAY:DUKE-ENERGY	05/04/2017	\$147.31
	DTV DIRECTV SERVICE	05/04/2017	\$127.18
	MICHAELS STORES 1036	05/04/2017	\$27.00
	SPEEDPAY:DUKE-ENERGY	05/04/2017	\$279.00
	DTV DIRECTV SERVICE	05/04/2017	\$127.18
	DOLLAR TREE	05/04/2017	\$28.08
	CAN CANONBUSSOL CBS	05/06/2017	\$82.68
	TWC TIME WARNER CABLE	05/05/2017	\$79.95
	CAN CANONBUSSOL CBS	05/06/2017	\$97.57
	SPEEDPAY:DUKE-ENERGY	05/05/2017	\$298.63
	CAN CANONBUSSOL CBS	05/06/2017	\$117.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WENDY L MCDONALD	CAN CANONBUSSOL CBS	05/06/2017	\$25.95
	CAN CANONBUSSOL CBS	05/06/2017	\$14.93
	FSI SCE&G	05/11/2017	\$27.44
	FSI SCE&G	05/11/2017	\$26.81
	CITY-SUMTER-BILL-PMNTS	05/11/2017	\$143.39
	CITY-SUMTER-BILL-PMNTS	05/11/2017	\$310.99
	CITY OF CAMDEN WEB	05/11/2017	\$136.17
	CAN CANONBUSSOL CBS	05/13/2017	\$67.54
	CAN CANONBUSSOL CBS	05/12/2017	\$7.97
	CAN CANONBUSSOL CBS	05/13/2017	\$28.03
	SC.GOV	05/11/2017	\$241.13
	SPOK INC	05/11/2017	\$6.68
	CITY OF CAMDEN WEB	05/11/2017	\$263.40
	SPEEDPAY:DUKE-ENERGY	05/13/2017	\$1,195.96
			\$4,997.91

WILLIAM CASH

FORMS AND SUPPLY - AOPD	04/28/2017	\$87.16
FORMS AND SUPPLY - AOPD	05/01/2017	\$11.85
LOWES #00433	05/03/2017	\$145.74
WM SUPERCENTER #2214	05/04/2017	\$15.18
SAVE-A-LOT #45053	05/04/2017	\$11.68
FORMS AND SUPPLY - AOPD	05/01/2017	\$5.60
FORMS AND SUPPLY - AOPD	05/04/2017	\$87.16
FORMS AND SUPPLY - AOPD	05/05/2017	\$317.52
FORMS AND SUPPLY - AOPD	05/04/2017	\$11.24
FORMS AND SUPPLY - AOPD	05/05/2017	\$200.99
FORMS AND SUPPLY - AOPD	05/04/2017	\$87.16
CHEFSTORE COL 8103	05/04/2017	\$88.95
LOWES #00433	05/05/2017	\$72.84
SUPPLY CITY	05/09/2017	\$83.06
STAPLES 00103911	05/09/2017	\$14.03
FORMS AND SUPPLY - AOPD	05/17/2017	\$11.84
AMERICAN SCREENING CORP	05/18/2017	\$503.75
FORMS AND SUPPLY - AOPD	05/19/2017	\$114.45
FORMS AND SUPPLY - AOPD	05/22/2017	\$11.10
MSC	05/24/2017	\$71.54
FORMS AND SUPPLY - AOPD	05/24/2017	\$6.52
AMERICAN SCREENING CORP	05/24/2017	\$1,170.00
FORMS AND SUPPLY - AOPD	05/19/2017	\$221.60
FORMS AND SUPPLY - AOPD	05/19/2017	\$80.70
FORMS AND SUPPLY - AOPD	05/24/2017	\$116.73
		\$3,548.39

WILLIAM M CRUMPTON

LOWES #00433	05/02/2017	\$20.51
		\$20.51

WILLIAM R BRAMLETT

C & C BOILER SALES & SVC	05/01/2017	\$115.00
UNITED REFRIG BR #U2	05/02/2017	\$47.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R BRAMLETT	BEARING DIST - COLUMBIA	05/09/2017	\$118.37
			\$280.56
YVONE D LIGHTSEY	BI-LO GROCERY #5707	04/28/2017	\$60.52
	WAL-MART #1358	05/02/2017	\$576.89
	WAL-MART #1358	05/03/2017	\$530.79
	BI-LO GROCERY #5707	05/04/2017	\$259.70
			\$1,427.90

Total for MENTAL HEALTH DEPT: \$359,614.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	05/02/2017	\$90.33
	APL ITUNES.COM/BILL	05/15/2017	\$0.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$130.25
			\$221.57
ALAN GRIER	THE UPS STORE #2675	05/10/2017	\$25.82
			\$25.82
ALEXA ANSELMO	HU FRIEDY MFG CO INC	05/02/2017	\$89.75
	PATTERSON DENTAL SUPPL	05/08/2017	\$179.65
	PRAXAIR DISTRIBUTION I	05/09/2017	\$95.52
	STAPLS7176111130000001	05/10/2017	\$125.17
	STAPLS7176111130000003	05/10/2017	\$71.68
	SMILEMAKERS	05/16/2017	\$121.93
	SC.GOV	05/16/2017	\$77.85
	WAL-MART #2214	05/18/2017	\$16.03
	WAL-MART #4521	05/22/2017	\$23.51
			\$801.09
ALICE APPLEBY	SMARTDRAW.COM	05/03/2017	\$69.95
	SMARTDRAW.COM	05/03/2017	\$99.00
	ADOBE ACROPRO SUBS	05/19/2017	\$179.88
	VZWRLSS APOCC VISB	05/21/2017	\$77.75
			\$426.58
ALICE DAVIS	RR DONNELLEY-PAYMETRIC	05/11/2017	\$211.33
			\$211.33
ALICE SHERRY	SMITH & JONES JANITORIAL	04/28/2017	\$442.59
	SC.GOV	05/09/2017	\$32.10
	SMITH & JONES JANITORIAL	05/09/2017	\$86.40
	ESAR INCORPORATED	05/15/2017	\$3,200.00
	SMITH & JONES JANITORIAL	05/15/2017	\$20.40
	WAPER, INC.	05/24/2017	\$889.21
			\$4,670.70
AMANDA GILMER	CTC CONSTANTCONTACT.COM	05/27/2017	\$295.00
			\$295.00
AMY SCULLY	VZWRLSS IVR VB	05/03/2017	\$104.69
	SUN SOLUTIONS	05/15/2017	\$113.40
	AMAZON MKTPLACE PMTS	05/23/2017	\$217.17
	AMAZON MKTPLACE PMTS	05/24/2017	\$286.53
	AMAZON MKTPLACE PMTS	05/23/2017	\$182.99
	AMAZON MKTPLACE PMTS	05/24/2017	\$205.99
			\$1,110.77
ANN POULOS	WWW.ISTOCK.COM	05/17/2017	\$1,250.00
	COMMUNICATION ARTS	05/23/2017	\$53.00
			\$1,303.00
ARTHUR BROWN	STAPLES 00103911	05/10/2017	\$214.84

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$214.84
BEN GASTON	WW GRAINGER	05/03/2017	\$451.56
	WW GRAINGER	05/04/2017	\$621.87
	CPI COLEPARMERINSTRUMT	05/13/2017	\$302.97
	NEWARKINONE-US00000109	05/20/2017	\$2,144.44
			\$3,520.84
BENJAMIN SAMPLES	BEST BUY 00014662	05/04/2017	\$192.54
	AT&T BILL PAYMENT	05/04/2017	\$96.40
	BEST BUY 00014662	05/09/2017	\$192.56
	LOWES #00499	05/10/2017	\$54.48
			\$535.98
BETH RICKENBAKER	EXTRON ELECTRONICS	05/25/2017	\$400.00
	EXTRON ELECTRONICS	05/30/2017	\$22.75
			\$422.75
BOB STANSILL	SQ GOSQ.COM SAVANNAH MAN	05/01/2017	\$2,495.00
	SITEONE LANDSCAPE S	05/01/2017	\$3,838.96
	WWW.TURFTECHCO.COM	05/02/2017	\$1,572.15
	DOG FEED CENTER	05/03/2017	\$19.21
	WM SUPERCENTER #1183	05/08/2017	\$2.84
	AARO RENTAL CENTERS-SALES	05/10/2017	\$19.17
	LOWES #01064	05/10/2017	\$8.62
	W P LAW INC	05/16/2017	\$146.27
	WAL-MART #1183	05/16/2017	\$13.19
	CATOES POWER EQUIPMENT IN	05/16/2017	\$168.26
	WW GRAINGER	05/19/2017	\$39.24
	WAL-MART #1183	05/23/2017	\$67.20
	Carolina Enterprises	05/22/2017	\$144.45
	AARO RENTAL CENTERS-SALES	05/24/2017	\$103.62
	PP LONGSONLAWN	05/30/2017	\$1,560.00
	SQ GOSQ.COM GREG G	05/30/2017	\$2,182.00
	IN ELITE MAINTENANCE SER	05/30/2017	\$900.00
			\$13,280.18
BRIAN MALLON	AMAZON MKTPLACE PMTS	04/28/2017	\$168.01
	AMAZON MKTPLACE PMTS	04/28/2017	\$84.94
	Amazon.com	04/28/2017	\$16.04
	SUMMIT PROFESSIONAL ED	04/28/2017	\$209.99
	TENSPros	04/27/2017	\$90.87
	AMAZON MKTPLACE PMTS	04/28/2017	\$79.86
	AMAZON MKTPLACE PMTS	04/28/2017	\$23.41
	AMAZON MKTPLACE PMTS	04/28/2017	\$101.75
	AMAZON MKTPLACE PMTS	04/28/2017	\$35.98
	AMAZON MKTPLACE PMTS	04/28/2017	\$36.37
	AMAZON MKTPLACE PMTS	05/02/2017	\$35.08
	AMAZON MKTPLACE PMTS	05/02/2017	\$18.24
	CLINICAL ASSESSMENT	05/03/2017	\$1,200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MALLON	US INK AND TONER	05/04/2017	\$523.56
	APTA CONFERENCES	05/04/2017	\$400.00
	AMERICAN AIR0012127133291	05/04/2017	\$232.89
	FSBPT 703 2993100	05/18/2017	\$315.00
	AHM PHYSICALTHERAPY	05/30/2017	\$99.00
	MEDBRIDGEEDUCATION	05/31/2017	\$300.00
			\$3,970.99
BRYAN PEEBLES	MTC BELTLINEBKSTORE	05/01/2017	\$19.40
	RR DONNELLEY-PAYMETRIC	05/30/2017	\$955.01
			\$974.41
CALVIN RICHARD	SMITH & JONES JANITORIAL	05/05/2017	\$497.39
			\$497.39
CANDACE DOYLE	STAPLS7174777221000002	05/02/2017	\$2,032.98
	STAPLS7175185477000002	05/03/2017	\$9.79
			\$2,042.77
CANDICE GEIGER	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$46.66
	STAPLS7176490094000001	05/17/2017	\$781.08
	SC PHARMACY BOARD	05/30/2017	\$100.00
			\$927.74
CARL CARRAWAY	DNH GODADDY.COM	05/02/2017	\$105.02
	WEB NETWORKSOLUTIONS	05/08/2017	\$129.96
	BLACKBERRYSOURCE.COM	05/23/2017	\$91.00
			\$325.98
CARSON CONNER	WEST COAST SHAVING	05/04/2017	\$33.80
	LOWES #01064	05/15/2017	\$45.52
	IBS OF SOUTH CAROLINA	05/15/2017	\$43.15
			\$122.47
CHANDA BOOKER	TARGET 00019232	04/28/2017	\$2.70
			\$2.70
CHARLEY ROBINETTE	IN GUNTER HEATING AND AI	04/28/2017	\$482.93
	TRITEK LLC	04/27/2017	\$475.45
	IN GUNTER HEATING AND AI	04/28/2017	\$2,190.64
	ZORO TOOLS INC	05/04/2017	\$296.60
	TRITEK LLC	05/10/2017	\$467.00
	IN GUNTER HEATING AND AI	05/18/2017	\$1,720.00
	THE TRANE COMPANY	05/19/2017	\$540.00
	SIMPLEXGRINNELL	05/24/2017	\$2,216.16
	EMAIL ELVESSUPPLY	05/29/2017	\$235.63
			\$8,624.41
CHRISTINE JACKY	AMAZON MKTPLACE PMTS	05/01/2017	\$41.45
	ADOBE CREATIVE CLOUD	05/11/2017	\$19.99
	LOWES #00385	05/17/2017	\$197.53
	COSTCO WHSE #1232	05/23/2017	\$100.65

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE JACKY	COSTCO WHSE #1232	05/23/2017	\$71.27
	HARBOR FREIGHT TOOLS 103	05/25/2017	\$78.18
			\$509.07
CINDY ROGERS	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$148.56
	STAPLES 00103911	05/04/2017	\$19.40
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$594.24
	MTC BELTLINEBKSTORE	05/17/2017	\$94.09
			\$856.29
CLAUDIA MARIE GARDNER	AMAZON MKTPLACE PMTS	05/18/2017	\$410.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$498.00
	Amazon.com	05/30/2017	\$185.45
			\$1,093.45
CONNIE HILL	KEN BLANCHARD COMPANIES	04/26/2017	\$1,454.31
	HRDQ	05/05/2017	\$551.36
	FRANKLIN'S PRINTING	05/10/2017	\$553.00
	EMBROIDME	05/11/2017	\$31.03
			\$2,589.70
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	05/02/2017	\$79.75
	WALGREENS #12478	05/06/2017	\$17.70
	VZWRLSS PRPAY AUTOPAY	05/10/2017	\$20.00
	TARGET 00019232	05/17/2017	\$8.83
	WALGREENS #6136	05/22/2017	\$9.15
	WALGREENS #6136	05/24/2017	\$6.92
			\$142.35
DALE STOKES	MID-CAROLINA STEEL & REC	05/01/2017	\$141.00
	SQ GOSQ.COM GREG G	05/02/2017	\$1,440.00
	SQ R.D.P.PAINTING LLC	05/02/2017	\$595.00
	LOWES #01064	05/09/2017	\$38.38
	PAYPAL PONYHILLNUR	05/10/2017	\$2,000.00
	STAR MASONRY	05/10/2017	\$1,801.44
	SQ R.D.P.PAINTING LLC	05/15/2017	\$375.00
	AARO RENTAL CENTERS-SALES	05/16/2017	\$32.96
	LOWES #01064	05/18/2017	\$29.44
	NUTTALLS TIRE AND BATTERY	05/19/2017	\$27.01
			\$6,480.23
DAVID M. MCLAUGHLIN	LOWES #01064	04/28/2017	\$13.33
	ADVANCED DOOR SYSTEMS	05/01/2017	\$165.00
	TRITEK LLC	05/05/2017	\$624.50
	LOWES #01064	05/08/2017	\$23.98
	ADVANCED DOOR SYSTEMS	05/12/2017	\$475.20
	LOWES #01064	05/15/2017	\$282.75
	LOWES #00433	05/15/2017	\$60.18
	FOLEY BELSAW INSTITUTE	05/17/2017	\$829.00
	CK SUPPLY 238	05/18/2017	\$2,225.67

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M. MCLAUGHLIN	SMALL JOBS	05/23/2017	\$800.00
	ADVANCED DOOR SYSTEMS	05/25/2017	\$186.00
	LOWES #01064	05/25/2017	\$54.29
			\$5,739.90
DEBBIE DAVIS	STAPLS7175762593000001	05/04/2017	\$508.61
	STAPLS7175762593002001	05/06/2017	\$64.09
			\$572.70
DEBORAH THOMPSON	STAPLES 00103911	05/01/2017	\$60.67
	STAPLS7176061730000002	05/10/2017	\$13.78
	STAPLS7176061730000001	05/10/2017	\$557.88
	STAPLS7176061730002001	05/11/2017	\$49.09
			\$681.42
DEBORAH TIRADO	STAPLS7174830389000002	04/28/2017	\$74.85
	AMAZON MKTPLACE PMTS	04/29/2017	\$31.98
	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$334.35
	AMAZON MKTPLACE PMTS	05/05/2017	\$16.98
	AMAZON MKTPLACE PMTS	05/04/2017	\$22.93
	RICOH USA, INC	05/22/2017	\$10.60
			\$491.69
DERRAH CASSIDY	Amazon.com	05/02/2017	\$320.50
	SAMSClub #8283	05/11/2017	\$222.69
	DOLLAR TREE	05/12/2017	\$22.68
	CACRAO	05/18/2017	\$225.00
			\$790.87
DEVIN HENSON	AMAZON MKTPLACE PMTS	05/03/2017	\$23.89
	EXPEDIA 7264909381058	05/09/2017	\$34.99
	UWEX REGISTRATION	05/09/2017	\$640.00
	D2L CORPORATION	05/10/2017	\$850.00
	DELTA AIR 0068620270650	05/09/2017	\$495.66
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$21.39
	AMAZON MKTPLACE PMTS	05/21/2017	\$17.11
	QUALITYMATTERS	05/18/2017	\$1,750.00
	PAYPAL DEQUE SYS	05/23/2017	\$315.00
	DRI GEM FOR ONENOTE 20	05/24/2017	\$33.00
			\$4,181.04
DIANE YEOMAN	ARTICULATE GLOBAL INC	04/27/2017	\$699.00
	STAPLS7175580582000001	05/02/2017	\$12.39
	STAPLS7175656351000001	05/03/2017	\$85.49
	STAPLS7175728318000001	05/04/2017	\$17.64
	VZWRLSS APOCC VISB	05/21/2017	\$167.22
			\$981.74
DONNA FOSTER	LOGICAL OPERATIONS	04/28/2017	\$19.79
	LOGICAL OPERATIONS	05/10/2017	\$20.54
	STAPLS7176497203000001	05/17/2017	\$27.64

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA FOSTER	STAPLS7176957604000001	05/25/2017	\$19.68
			\$87.65
DONNA WILLIAMS	WM SUPERCENTER #1164	04/28/2017	\$12.84
	WORLDPOINT ECC	05/14/2017	\$0.08
	WORLDPOINT ECC	05/14/2017	\$979.11
	STAPLS7176473467000001	05/17/2017	\$23.21
	GROVE MEDICAL, INC.	05/17/2017	\$986.24
	STAPLS7176473467000002	05/17/2017	\$224.18
	MCKESSON MEDICAL SURGICAL	05/20/2017	\$416.02
	AMAZON MKTPLACE PMTS	05/23/2017	\$119.99
	GROVE MEDICAL INC	05/26/2017	\$181.29
	GROVE MEDICAL INC	05/25/2017	\$267.85
			\$3,210.81
DORETHA GLYPH	US INK AND TONER	05/15/2017	\$835.11
	STAPLS7176459964000001	05/17/2017	\$211.80
			\$1,046.91
ED NICHOLSON	LOWES #01066	05/20/2017	\$31.62
	HENRY SCHEIN	05/22/2017	\$523.44
	HENRY SCHEIN	05/22/2017	\$11.51
	BEST BUY 00014662	05/25/2017	\$53.49
	SUN SOLUTIONS	05/30/2017	\$62.92
			\$682.98
EDDIE JACKSON	OFFICE DEPOT #332	05/03/2017	\$42.09
	OFFICE DEPOT #332	05/16/2017	\$174.39
	APPLIED MEASUREMENT PROFE	05/18/2017	\$210.00
	WM SUPERCENTER #1183	05/21/2017	\$4.75
	PP U.S. Medical Specialti	05/22/2017	\$107.08
	OFFICE DEPOT #332	05/25/2017	\$273.10
	OFFICE DEPOT #332	05/26/2017	\$20.34
			\$831.75
ELENA MARTINEZ VIDAL	SUN SOLUTIONS	05/23/2017	\$62.92
			\$62.92
EMILY BURNS	STAPLS7175863835000001	05/06/2017	\$16.73
	US INK AND TONER	05/15/2017	\$319.65
			\$336.38
ERICA D. SAMUELS	STAPLS7176910795000001	05/24/2017	\$1,493.31
	STAPLS7177027770000001	05/27/2017	\$1,488.73
	MICROSOFT STORE	05/30/2017	\$1,496.87
			\$4,478.91
FLORENCE DEGUZMAN	DEMCO INC	04/28/2017	\$132.11
	STAPLS7175382731000001	04/29/2017	\$61.23
	STAPLS7175382930000001	04/29/2017	\$30.90
			\$224.24

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
G LOPEZDEVICTORIA	STAPLES 00106567	05/27/2017	\$234.92
	ASMCUE	05/29/2017	\$899.00
	ASM 1 WEBSITE	05/30/2017	\$55.00
			\$1,188.92
GEORGE HILL	CE COLUMBIA	05/11/2017	\$395.41
	CE COLUMBIA	05/11/2017	\$144.41
			\$539.82
GREGORY C LEE	LOWES #00499	05/11/2017	\$713.42
	STAPLES 00106567	05/11/2017	\$330.33
	THE HOME DEPOT #1106	05/17/2017	\$723.81
			\$1,767.56
HAMPTON SAUSSY	STAPLES 00103911	05/02/2017	\$16.19
			\$16.19
HART HAYDEN	ASSOCIATION FOR STUDENT C	05/10/2017	\$360.00
	ASSOCIATION FOR STUDENT C	05/10/2017	\$107.00
	PLANNER PADS CO	05/30/2017	\$42.46
			\$509.46
HUEY BRANHAM	BEST BUY 00015156	05/01/2017	\$9.17
			\$9.17
I ORTIZ-HERNANDEZ	TFS FISHER SCI RAR	05/05/2017	\$66.06
	TFS FISHER SCI RAR	05/05/2017	\$693.20
	TFS FISHER SCI RAR	05/05/2017	\$46.46
	TFS FISHER SCI RAR	05/05/2017	\$45.02
	TFS FISHER SCI RAR	05/05/2017	\$107.62
	TFS FISHER SCI RAR	05/05/2017	\$33.77
	TFS FISHER SCI RAR	05/05/2017	\$329.07
	AIRGAS SOUTH	05/11/2017	\$57.65
	AIRGAS SOUTH	05/17/2017	\$142.07
	SKR AbeBooks.co 4XDVQQ	05/25/2017	\$67.46
	SKR AbeBooks.co 4XDVQO	05/25/2017	\$18.28
	SKR AbeBooks.co 4XDVQP	05/25/2017	\$18.99
			\$1,625.65
IAN MACLEAN	ELI RESEARCH NC 800 223	05/01/2017	\$279.00
	EEOC TRAINING INST	05/16/2017	\$349.00
	VERIZON WRLS P2099-01	05/27/2017	\$96.29
	VZWRLSS APOCC VISB	05/26/2017	\$388.28
	EXPEDIA 7269512044482	05/30/2017	\$122.00
	SAMS CLUB #6203	05/30/2017	\$51.88
			\$1,286.45
JACK PETERSON	DIGICERT INC	04/29/2017	\$348.00
	DIGICERT INC	04/29/2017	\$175.00
	DIGICERT INC	05/11/2017	\$175.00
	DIGICERT INC	05/11/2017	\$175.00
	DIGICERT INC	05/11/2017	\$175.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK PETERSON	DIGICERT INC	05/23/2017	\$175.00
	DIGICERT INC	05/30/2017	\$175.00
	DIGICERT INC	05/30/2017	\$175.00
			\$1,573.00
JAMES ELLISOR	YUDU LIMITED	05/24/2017	\$640.00
	US INK AND TONER	05/26/2017	\$703.79
			\$1,343.79
JAMES WAYMYERS	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$33.60
	LOWES #00499	05/18/2017	\$95.03
	LOWES #00499	05/25/2017	\$468.18
			\$596.81
JAMI ELROD	HOBBY LOBBY #323	05/10/2017	\$4.26
	HOBBY LOBBY #323	05/10/2017	\$17.26
	DAVEBUSTERS	05/16/2017	\$393.84
			\$415.36
JANESSA AMAKER	UPS 1168045968	05/10/2017	\$41.75
	TFS FISHER SCI RAR	05/13/2017	\$125.84
	TFS FISHER SCI RAR	05/13/2017	\$635.72
			\$803.31
JANICE BROOM	EMBROIDME	05/02/2017	\$42.79
	SUN SOLUTIONS	05/03/2017	\$63.48
	STAPLS7175871985000001	05/06/2017	\$26.26
	STAPLS7176180225000002	05/11/2017	\$32.09
	HOBBY LOBBY #323	05/10/2017	\$53.50
	US INK AND TONER	05/12/2017	\$412.13
	DOLLAR TREE	05/16/2017	\$32.10
	FOOD LION #0343	05/16/2017	\$11.68
	STAPLS7176180225000001	05/20/2017	\$19.14
	WM SUPERCENTER #1183	05/22/2017	\$27.77
	WM SUPERCENTER #1183	05/22/2017	\$103.96
	WM SUPERCENTER #1183	05/25/2017	\$13.12
	WALGREENS #10230	05/29/2017	\$14.97
			\$852.99
JAYNE HARRIS	STAPLS7175382102000001	04/29/2017	\$337.61
	STAPLS0154959849000003	04/29/2017	\$39.00
	KANOPY INC.	05/02/2017	\$280.00
	STAPLS7175633769000001	05/03/2017	\$29.63
	STAPLS7175382102000002	05/06/2017	\$35.94
	APA CONVENTION	05/26/2017	\$195.00
	GAYLORD BROS INC	05/25/2017	\$514.13
			\$1,431.31
JEFF SIGLEY	AMAZON MKTPLACE PMTS	05/01/2017	\$15.20
	BEST BUY 00002709	05/04/2017	\$48.58
	LOWES #00433	05/04/2017	\$72.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF SIGLEY	VZWRLSS MY VZ VB P	05/04/2017	\$126.63
	TRAVERS TOOL CO	05/03/2017	\$91.45
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$35.82
	INGERSOLL CUTTING TOOL	05/09/2017	\$142.00
	TRAVERS TOOL CO	05/12/2017	\$289.36
	THE HOME DEPOT #1110	05/15/2017	\$35.48
			\$856.60
JENNIFER PANTER	GIH GLOBALINDUSTRIALEQ	04/29/2017	\$87.96
	METRO MACHINE WORKS, INC.	05/04/2017	\$600.00
	CAROLINA MAILBOXES INC	05/08/2017	\$181.90
	POLLOCK FINANCIAL SERVICE	05/08/2017	\$24.85
	WAL-MART #1183	05/10/2017	\$49.80
	LESESNE INDUSTRIES INC	05/10/2017	\$50.08
	STAPLS7176199473000001	05/11/2017	\$47.06
	FASTSIGNS	05/11/2017	\$290.05
	FEED BARN AND GARDEN SH	05/15/2017	\$43.59
	WM SUPERCENTER #1183	05/16/2017	\$26.62
	STAPLS7176828350000002	05/23/2017	\$351.91
	MAJOR BUSINESS MACHINES,	05/22/2017	\$350.96
	SQ NOTHDURFT DOOR SERVIC	05/24/2017	\$150.00
	STAPLS7176828350000003	05/24/2017	\$57.76
	STAPLS7176828350000001	05/25/2017	\$160.49
			\$2,473.03
JEREMY CATOE	GREATER COLUMBIA CHAMBER	05/08/2017	\$20.00
	SC CHAMBER OF COMMERCE	05/11/2017	\$60.00
			\$80.00
JIMMY SLICE	PROVANTAGE	05/01/2017	\$639.24
	CABLESANDKITS	05/09/2017	\$1,351.60
			\$1,990.84
JO PROSSER	IN MERUS REFRESHMENT SER	05/02/2017	\$32.40
	OFFICE DEPOT #2196	05/02/2017	\$24.04
	STAPLS7175701803000001	05/03/2017	\$133.10
	IN SHRED 360	05/04/2017	\$39.00
	STAPLES 00103234	05/04/2017	\$104.12
	DOLLAR TREE	05/13/2017	\$2.14
	BI-LO GROCERY #5218	05/12/2017	\$12.20
	Dropbox ZPF32G9L9CD7	05/14/2017	\$9.99
	STAPLS7176407434000001	05/16/2017	\$1,108.12
	IN MERUS REFRESHMENT SER	05/23/2017	\$244.84
	MICROSOFT STORE	05/30/2017	\$647.97
			\$2,357.92
JOAN WOODS	FOOD LION #1441	05/27/2017	\$5.81
			\$5.81
JOHN A WHITE	US LASER INC	05/05/2017	\$19.44

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	WM SUPERCENTER #1164	05/16/2017	\$21.43
	AMAZON MKTPLACE PMTS	05/26/2017	\$299.75
			\$340.62
JOHN FREEMAN	LOWES #00499	04/28/2017	\$6.36
	SHERWIN WILLIAMS 702076	05/10/2017	\$24.05
	LOWES #00499	05/12/2017	\$8.54
	LOWES #00499	05/15/2017	\$12.09
	SHERWIN WILLIAMS 702076	05/15/2017	\$38.92
	SQ C.BERNIE DREHER	05/16/2017	\$135.00
	SHERWIN WILLIAMS 702076	05/22/2017	\$136.00
	WALLPAPER ADDITIONS	05/22/2017	\$1,421.84
	WW GRAINGER	05/23/2017	\$126.23
	IMAGE 360	05/26/2017	\$43.46
	SHERWIN WILLIAMS 702076	05/26/2017	\$280.83
			\$2,233.32
JOHN LEIGHTY	INFOGROUP	04/28/2017	\$687.05
	MSSC	05/08/2017	\$232.00
	MSSC	05/15/2017	\$602.00
	SUN SOLUTIONS	05/22/2017	\$2,212.76
			\$3,733.81
JOHN MABELITINI	LOWES #00499	05/02/2017	\$26.59
	TRANE SUPPLY-115409	05/03/2017	\$277.92
	LOWES #00499	05/03/2017	\$245.03
	SMALL JOBS	05/08/2017	\$1,000.00
	TRANE SUPPLY-115409	05/09/2017	\$44.80
	LOWES #00499	05/10/2017	\$8.92
	SMALL JOBS	05/10/2017	\$600.00
	SQ NOTHDURFT DOOR SERVIC	05/15/2017	\$150.00
	SQ C.BERNIE DREHER	05/17/2017	\$2,018.53
	QUALIFIED HARDWARE	05/18/2017	\$290.30
	TRIANGLE SAFE LOCK INC	05/19/2017	\$41.98
	QUALIFIED HARDWARE	05/22/2017	\$240.00
			\$4,944.07
JOSEPH CROFT	THE GRAPHICS SOURCE LLC	05/10/2017	\$75.92
	AWL Pearson Education	05/11/2017	\$35.95
	AWL Pearson Education	05/12/2017	\$51.35
	AWL Pearson Education	05/18/2017	\$51.35
	PAPER HANDLING SOLUTIO	05/23/2017	\$367.60
			\$582.17
JOYCE AUSTIN	US INK AND TONER	05/10/2017	\$329.31
	ACCO BRANDS DIRECT	05/18/2017	\$19.77
			\$349.08
KATHERINE FOX	FACEBK T6PWBCN2T2	04/30/2017	\$14.92
	CRITERION PICTURES USA	05/10/2017	\$445.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FOX	4OVER	05/16/2017	\$1,689.38
	MAILCHIMP MONTHLY	05/22/2017	\$75.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$99.14
	AMAZON MKTPLACE PMTS	05/25/2017	\$102.99
			\$2,426.43
KATHY PATNAUDE	UNITED 0162605609705	05/05/2017	\$25.00
	UNITED 0162605867133	05/09/2017	\$25.00
	US INK AND TONER	05/11/2017	\$259.88
	VZWRLSS IVR VB	05/16/2017	\$106.02
	WM SUPERCENTER #1183	05/25/2017	\$14.16
	BELLS INTERNATIONAL	05/26/2017	\$113.10
			\$543.16
KATRINA GARY-WILLS	REV.COM	05/05/2017	\$504.00
			\$504.00
KEVIN DONEY	IBI - SUPPLYWORKS #2251	04/26/2017	\$127.12
	FASTENAL COMPANY01	05/04/2017	\$643.10
	TRITEK LLC	05/04/2017	\$1,019.25
	SMARTSIGN	05/09/2017	\$37.90
	WW GRAINGER	05/15/2017	\$178.03
	WW GRAINGER	05/15/2017	\$1,797.60
	LOWES #01064	05/15/2017	\$68.94
	HAMMOND METAL FABRICATORS	05/15/2017	\$230.05
	CES 25	05/16/2017	\$146.06
	SQ THE GREENWAY GR	05/18/2017	\$697.28
	SQ NOTHDURFT DOOR SERVIC	05/19/2017	\$175.00
	FOLEY BELSAW INSTITUTE	05/19/2017	\$829.00
	WW GRAINGER	05/22/2017	\$143.02
	SUPPLYHOUSE.COM	05/22/2017	\$38.95
	WW GRAINGER	05/22/2017	\$813.74
	WW GRAINGER	05/25/2017	\$18.75
			\$6,963.79
KIM BOATWRIGHT	BI-LO GROCERY #5282	05/02/2017	\$91.21
	BI-LO GROCERY #5723	05/03/2017	\$21.87
	Amazon.com	05/09/2017	\$29.88
	UPS 2954C0580IP	05/11/2017	\$6.90
			\$149.86
KIMBERLY BAUER	SUN SOLUTIONS	05/15/2017	\$62.92
	STAPLS7176420818000001	05/16/2017	\$268.16
			\$331.08
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	04/28/2017	\$404.00
	IN MIDLANDS EXAMS AND DR	05/01/2017	\$40.00
	MARKETLAB INC	05/02/2017	\$223.68
	HAWTHORNE PHARMACY SUNSET	05/02/2017	\$10.70
	MARKETLAB INC	05/03/2017	\$461.35

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY MEHL	IN MIDLANDS EXAMS AND DR	05/08/2017	\$20.00
	MARKETLAB INC	05/10/2017	\$140.64
	MARKETLAB INC	05/12/2017	\$205.93
	AAPC - WEB	05/15/2017	\$380.00
	VUE TESTING/TRAIN SVC	05/20/2017	\$1,414.00
	WM SUPERCENTER #1164	05/24/2017	\$123.67
	THE STAMPING PLACE	05/26/2017	\$26.75
			\$3,450.72
KRISTINE NEWTON	BI-LO GROCERY #5282	04/28/2017	\$13.50
	ADOBE CREATIVE CLOUD	04/30/2017	\$29.99
	OPC STANLY CC	05/02/2017	\$130.00
	SUN SOLUTIONS	05/03/2017	\$122.84
	STAPLS7173330975000003	05/09/2017	\$129.55
	CDW GOVT #HXX0894	05/23/2017	\$290.58
	STAPLS7176835961000002	05/23/2017	\$133.91
	STAPLS7176836563000001	05/23/2017	\$154.20
	SUN SOLUTIONS	05/30/2017	\$62.92
			\$1,067.49
LADDIE GRAY	CDW GOVT #HTT5651	05/11/2017	\$680.60
	RICOH USA, INC	05/15/2017	\$382.56
			\$1,063.16
LARRY LARGE	JOHNSTONE SUPPLY 394	05/03/2017	\$144.12
	W C ROUSE AND SONS INC	05/05/2017	\$649.17
	IBI - SUPPLYWORKS #2251	05/04/2017	\$109.32
	BEACON MEDAES	05/09/2017	\$699.42
	JAMES M PLEASANTS	05/10/2017	\$527.83
	CE COLUMBIA	05/10/2017	\$981.61
	JAMES M PLEASANTS	05/10/2017	\$372.26
	JAMES M PLEASANTS	05/15/2017	\$800.00
	JAMES M PLEASANTS	05/15/2017	\$800.00
	LOWES #00433	05/18/2017	\$19.40
	JOHNSTONE SUPPLY 394	05/19/2017	\$144.12
	CONTROL MANAGEMENT INC	05/22/2017	\$639.60
	POWER SYSTEMS, INC.	05/24/2017	\$587.80
	LOWES #00433	05/24/2017	\$10.34
	IBS OF SOUTH CAROLINA	05/24/2017	\$12.95
			\$6,497.94
LATITIA V. TREZEVANT	SOUTH CAROLINA ASSOC	05/08/2017	\$60.00
	NIGP - IWEB	05/16/2017	\$80.00
	CREATIVE SAFETY SUPPLY	05/23/2017	\$1,193.98
			\$1,333.98
LATOYA WASHINGTON	13 - AMF - EC PARK LAN	05/12/2017	\$110.00
	WINGSTOP 891	05/20/2017	\$176.14
	JIMMY JOHNS - 896 - MO	05/22/2017	\$30.70
	STAPLS7176954730000002	05/25/2017	\$421.98

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA WASHINGTON	WAL-MART #1183	05/26/2017	\$211.38
	DOLLAR TREE	05/26/2017	\$32.10
			\$982.30
LAUREEN BILLINGSLEY	PROFESSIONAL PRINT	05/17/2017	\$694.43
	AMAZON MKTPLCE PMTS	05/30/2017	\$119.59
	PAYPAL ELITEENTERT	05/30/2017	\$250.00
			\$1,064.02
LINDA BLAIR	US INK AND TONER	05/03/2017	\$490.62
			\$490.62
LLOYD PILKINGTON	ADOBE CREATIVE CLOUD	05/04/2017	\$29.99
			\$29.99
M MELISSA CHEEKS	STAPLES 00103911	04/28/2017	\$63.70
	SCANTRON CORPORATION	05/04/2017	\$156.24
	SUN SOLUTIONS	05/11/2017	\$62.92
	STAPLES 00103911	05/18/2017	\$74.50
	VZWRLSS IVR VB	05/26/2017	\$157.39
			\$514.75
MARQUES DUKES	SMITH & JONES JANITORIAL	04/28/2017	\$581.22
	WM SUPERCENTER #1183	05/03/2017	\$43.73
	WM SUPERCENTER #1183	05/03/2017	\$4.78
	DADE PAPER ATLANTA	05/15/2017	\$2,449.23
	SMITH & JONES JANITORIAL	05/18/2017	\$429.72
	IBI - SUPPLYWORKS #2251	05/19/2017	\$2,468.88
	CINTAS 60A SAP	05/23/2017	\$40.64
	CINTAS 60A SAP	05/23/2017	\$72.91
	STANLEY STEEMER	05/24/2017	\$500.00
	HILL MANUFACTURING CO INC	05/30/2017	\$664.99
			\$7,256.10
MARTHA HANKS	Paper Pro	05/11/2017	\$35.24
			\$35.24
MARY BRECI	MCKESSON MEDICAL SURGICAL	04/29/2017	\$6.58
	MCKESSON MEDICAL SURGICAL	04/29/2017	\$93.35
	IMMUCOR INC.	05/09/2017	\$516.52
	MCKESSON MEDICAL SURGICAL	05/10/2017	\$74.74
	MICROSCOPE SERVICE AND	05/17/2017	\$815.00
	MCKESSON MEDICAL SURGICAL	05/20/2017	\$60.73
	MCKESSON MEDICAL SURGICAL	05/28/2017	\$481.12
			\$2,048.04
MARY HOLLOWAY	JOHN WILEY & SONS LTD	05/29/2017	\$176.00
	AT&T BILL PAYMENT	05/30/2017	\$82.20
			\$258.20
MATTHEW LESTER	MCMMASTER-CARR	05/08/2017	\$411.06
	STAPLS7176013292000001	05/09/2017	\$9.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	LOWES #00499	05/12/2017	\$32.00
	MCMaster-CARR	05/23/2017	\$61.52
	STAPLS7176983625000001	05/25/2017	\$26.74
	SE PUMP SPECIALIST	05/30/2017	\$185.13
			\$726.20
MAUREN KREINER	EMBROIDME	05/03/2017	\$85.33
	WALGREENS #10230	05/30/2017	\$11.76
			\$97.09
MELISSA COLLINS	EMBROIDME	05/17/2017	\$19.27
			\$19.27
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	05/04/2017	\$98.35
	BROWSERSTACK.COM	05/06/2017	\$29.25
	TREEHOUSE	05/09/2017	\$49.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$275.46
	AMAZON MKTPLACE PMTS	05/09/2017	\$296.25
	PP FASTSPRING	05/10/2017	\$30.00
	ADOBE CREATIVE CLOUD	05/14/2017	\$29.99
	ADOBE CREATIVE CLOUD	05/14/2017	\$29.99
	BEST BUY 00014662	05/25/2017	\$162.59
	AMAZON MKTPLACE PMTS	05/27/2017	\$2,469.28
			\$3,470.16
MIKE PROCTOR	SOUTHERN SPECIALTY PRODUC	05/04/2017	\$4,000.00
			\$4,000.00
MIKE ROWELL	LOWES #00499	05/09/2017	\$73.83
			\$73.83
MILLIE MASSEY	ALL AMERICAN TROPHY	05/01/2017	\$227.18
	STAPLES DIRECT	05/11/2017	\$248.21
	STAPLES DIRECT	05/19/2017	\$390.27
	STAPLES DIRECT	05/20/2017	\$143.99
			\$1,009.65
MOHSEN BANIZAMANLARI	PAYPAL LIXING	04/28/2017	\$33.76
	LOWES #00385	05/04/2017	\$20.48
			\$54.24
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	05/01/2017	\$824.47
	SOUTH CAROLINA POLICE CHI	05/08/2017	\$25.00
	COMMUNICATIONS SPECIALIST	05/15/2017	\$301.22
	LAWMENS DISTRIBUTION LLC	05/16/2017	\$11.66
	SCLEOA	05/16/2017	\$270.00
	STAPLES 00103911	05/16/2017	\$21.59
			\$1,453.94
NATHAN JOY	BestBuyCom800203018008	05/09/2017	\$53.49
	MTC BELTLINEBKSTORE	05/30/2017	\$11.82
			\$65.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICK HALLMAN	Amazon web services	05/03/2017	\$18.57
	IPVM VIDEO SURVEILLANC	05/08/2017	\$192.38
	FEDEXOFFICE 00015024	05/16/2017	\$177.45
	PAYPAL HE FEI	05/18/2017	\$192.00
	Amazon.com	05/24/2017	\$20.75
	Amazon.com	05/25/2017	\$7.25
	Amazon.com	05/25/2017	\$55.52
	AMAZON MKTPLACE PMTS	05/27/2017	\$16.99
			\$680.91

NICOLE FOSTER

FLINN SCIENTIFIC, I	04/27/2017	\$1,397.50
FLINN SCIENTIFIC, I	05/02/2017	\$786.04
TFS FISHERSCI ECOM ATL	05/06/2017	\$77.21
SIGMA ALDRICH US	05/09/2017	\$180.93
TFS FISHERSCI ECOM ATL	05/09/2017	\$242.47
CAROLINA BIOLOGIC SUPPLY	05/10/2017	\$393.94
WM SUPERCENTER #4440	05/12/2017	\$35.12
SIGMA ALDRICH US	05/15/2017	\$127.37
TFS FISHERSCI ECOM ATL	05/17/2017	\$377.15
PET SUPPLIES PLUS #800	05/16/2017	\$36.77
TFS FISHERSCI ECOM ATL	05/20/2017	\$541.39
BEST BUY 00002709	05/19/2017	\$73.42
CAROLINA BIOLOGIC SUPPLY	05/22/2017	\$106.52
CAROLINA BIOLOGIC SUPPLY	05/23/2017	\$81.42
WM SUPERCENTER #1183	05/23/2017	\$34.55
CAROLINA BIOLOGIC SUPPLY	05/23/2017	\$232.13
TFS FISHERSCI ECOM ATL	05/24/2017	\$70.92
PET SUPPLIES PLUS #803	05/23/2017	\$24.32
BI-LO GROCERY #5723	05/25/2017	\$19.42
CVS/PHARMACY #02248	05/25/2017	\$15.31
CAROLINA BIOLOGIC SUPPLY	05/30/2017	\$47.51
STERILELINK	05/30/2017	\$708.13
		\$5,609.54

PAM MCPHERSON

STAPLS7175655446000005	05/03/2017	\$112.32
STAPLS7175655446000004	05/03/2017	\$50.72
STAPLS7175655446000008	05/03/2017	\$7.00
STAPLS7175655446000002	05/03/2017	\$645.43
STAPLS7175655446000009	05/05/2017	\$180.82
STAPLS7175858152000003	05/05/2017	\$431.98
STAPLS7175858152000001	05/06/2017	\$432.99
STAPLS7176717734000003	05/20/2017	\$5.83
STAPLS7176717734000002	05/20/2017	\$28.73
STAPLS7176717734000001	05/20/2017	\$1,015.61
STAPLS7175655446000003	05/20/2017	\$15.28
STAPLS7176807687000001	05/23/2017	\$156.46
STAPLS7176949381000001	05/25/2017	\$220.30

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,303.47
PAMELA LAURY	STAPLS7173951890000002	05/03/2017	\$36.36
	STAPLS7175898205000002	05/06/2017	\$72.93
	RETHINKREFRAMERELAX.CO	05/05/2017	\$47.00
	STAPLS7176054354000001	05/10/2017	\$253.99
	AMAZON MKTPLACE PMTS	05/11/2017	\$12.76
	AMAZON MKTPLACE PMTS	05/11/2017	\$10.93
	AMAZON MKTPLACE PMTS	05/11/2017	\$22.18
	AMAZON MKTPLACE PMTS	05/11/2017	\$10.92
	AMAZON MKTPLACE PMTS	05/11/2017	\$5.68
	AMAZON MKTPLACE PMTS	05/11/2017	\$5.72
	AMAZON MKTPLACE PMTS	05/12/2017	\$5.43
	AMAZON MKTPLACE PMTS	05/13/2017	\$11.59
	AMAZON MKTPLACE PMTS	05/12/2017	\$12.76
	AMAZON MKTPLACE PMTS	05/12/2017	\$5.98
	AMAZON MKTPLACE PMTS	05/12/2017	\$5.43
	AMAZON MKTPLACE PMTS	05/12/2017	\$5.97
	SUN SOLUTIONS	05/16/2017	\$122.84
	STAPLS7175898205000001	05/16/2017	\$179.64
	STAPLS7176562097000001	05/18/2017	\$65.98
	STAPLS7176962502000001	05/25/2017	\$229.16
	STAPLS7177037610000001	05/27/2017	\$74.89
	STAPLS7177037610000002	05/27/2017	\$67.56
			\$1,265.70
PAMELA LAWSON	STAPLS7175893258000002	05/09/2017	\$5.71
	STAPLS7175893258000001	05/09/2017	\$691.19
	VZWRLSS IVR VB	05/23/2017	\$285.66
	VZWRLSS IVR VB	05/23/2017	\$150.89
			\$1,133.45
PATRICK WRIGHT	AMAZON MKTPLACE PMTS	05/02/2017	\$40.55
	AMAZON MKTPLACE PMTS	05/09/2017	\$9.79
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$87.50
	Amazon.com	05/09/2017	\$63.12
	VZWRLSS APOCC VISB	05/17/2017	\$60.82
	ACM	05/17/2017	\$99.00
			\$360.78
PAUL BRUNSON	LOWES #01064	05/01/2017	\$81.24
	PARTMASTER	05/02/2017	\$1,146.21
	JOHNSTONE SUPPLY COLUMB	05/05/2017	\$271.73
	IBI - SUPPLYWORKS #2251	05/04/2017	\$56.52
	STAPLES 00103911	05/05/2017	\$316.90
	LOWES #01064	05/09/2017	\$329.73
	STAPLES 00103911	05/09/2017	\$118.78
	PARTMASTER	05/10/2017	\$103.23
	GIH GLOBALINDUSTRIALEQ	05/16/2017	\$125.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	THE TRANE COMPANY	05/16/2017	\$1,269.43
	GATEWAY SUPPLY COMPANY	05/17/2017	\$52.68
	LOWES #01064	05/18/2017	\$40.52
	FOLEY BELSAW INSTITUTE	05/18/2017	\$829.00
	CE COLUMBIA	05/18/2017	\$151.50
	ALPHABET SIGNS	05/19/2017	\$78.34
	CONSOLIDATED PIPE-COLUMBI	05/19/2017	\$37.42
	FASTENAL COMPANY01	05/22/2017	\$388.15
	PIONEER BREAKER & CONT	05/24/2017	\$138.04
	SQ KEVIN VARNADORE	05/24/2017	\$470.00
	LOWES #01064	05/25/2017	\$86.27
	EQUIPARTS CORPORATION	05/25/2017	\$100.94
	IBI - SUPPLYWORKS #2251	05/26/2017	\$229.25
	ENVIRONMENTAL CONSULTING	05/30/2017	\$1,940.00
			\$8,361.82
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	05/08/2017	\$295.00
			\$295.00
PHILIP LOWN	ROOF MAINTENANCE ORG	05/22/2017	\$1,200.00
	ROOF MAINTENANCE ORG	05/23/2017	\$450.00
	LOWES #00499	05/25/2017	\$12.78
	NB HANDY 150	05/25/2017	\$89.47
	NB HANDY 150	05/25/2017	\$31.04
	SQ PRECISE PAINTING FLOO	05/26/2017	\$450.00
	UNITED REFRIG BR #U2	05/30/2017	\$395.60
			\$2,628.89
QIANA HENTON	SLED BACKGROUND CHE	04/27/2017	\$8.00
	SLED BACKGROUND CHE	05/17/2017	\$8.00
	SLED BACKGROUND CHE	05/17/2017	\$8.00
	SLED BACKGROUND CHE	05/17/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	SLED BACKGROUND CHE	05/18/2017	\$8.00
	DELTA AIR Baggage Fee	05/22/2017	\$25.00
	SLED BACKGROUND CHE	05/26/2017	\$8.00
	SLED BACKGROUND CHE	05/29/2017	\$8.00
	SLED BACKGROUND CHE	05/29/2017	\$8.00
			\$97.00
RACHEL ROBERTS	STAPLS7174824407000002	05/03/2017	\$50.03
	STAPLS7176092176000001	05/10/2017	\$364.27
	STAPLS7170533454000002	05/13/2017	\$181.89
	STAPLS7176795783000001	05/23/2017	\$58.84
	VZWLSS IVR VB	05/23/2017	\$216.30
	STAPLS7177112644000001	05/27/2017	\$1,005.69
	STAPLS7177026678000001	05/27/2017	\$1,140.58
			\$3,017.60
RADINE BROWN	OLD SOUTH TRAILERS	04/28/2017	\$2,500.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RADINE BROWN	CINTAS 60A SAP	04/27/2017	\$30.96
	COOPERS NURSERY	04/28/2017	\$86.13
	SITEONE LANDSCAPE S	05/01/2017	\$800.49
	CATOES POWER EQUIPMENT IN	05/02/2017	\$96.06
	LOWES #03026	05/03/2017	\$50.63
	COOPERS NURSERY	05/03/2017	\$97.20
	SQ EVERGREEN ENTERPRISES	05/03/2017	\$750.00
	SITEONE LANDSCAPE S	05/04/2017	\$26.20
	LOWES #00385	05/08/2017	\$21.56
	PP LONGSONLAWN	05/08/2017	\$1,837.50
	PP LONGSONLAWN	05/08/2017	\$850.00
	THE HOME DEPOT #1112	05/08/2017	\$32.36
	SQ EVERGREEN ENTERPRISES	05/10/2017	\$807.00
	SQ EVERGREEN ENTERPRISES	05/10/2017	\$450.00
	REESE'S PLANTS	05/11/2017	\$80.19
	COOPERS NURSERY	05/15/2017	\$321.25
	FRANKS DISCOUNT TIRE	05/15/2017	\$119.75
	LOWES #00433	05/16/2017	\$130.98
	SITEONE LANDSCAPE S	05/18/2017	\$65.02
	SITEONE LANDSCAPE S	05/25/2017	\$275.44
	COOPERS NURSERY	05/25/2017	\$318.55
	SQ EVERGREEN ENTERPRISES	05/30/2017	\$775.00
	LOWES #00433	05/30/2017	\$62.55
			\$10,584.82

RAY THOMAS

WM SUPERCENTER #1183	05/09/2017	\$21.12
NORTHERN TOOL EQUIP SC	05/17/2017	\$51.88
AMAZON MKTPLACE PMTS	05/26/2017	\$73.95
AMAZON MKTPLACE PMTS	05/25/2017	\$107.19
AMAZON MKTPLACE PMTS	05/25/2017	\$21.99
APL APPLE ONLINE STORE	05/27/2017	\$84.53
AMAZON MKTPLACE PMTS	05/26/2017	\$64.18
AMAZON MKTPLACE PMTS	05/29/2017	\$436.34
		\$861.18

REBECCA GARNETT

COLUMBIA POWER SPORTS	04/27/2017	\$131.93
AMAZON.COM AMZN.COM/BILL	04/29/2017	\$86.31
COSTCO WHSE #1232	04/30/2017	\$71.22
SOUTH CAROLINA NATIONA	05/03/2017	\$206.00
COLUMBIA CONVENTION CENTE	05/15/2017	\$738.00
COLUMBIA POWER SPORTS	05/24/2017	\$119.96
MASSAGEWAREHOUSE.COM M	05/26/2017	\$575.20
STAPLS7177094753000001	05/27/2017	\$299.75
WM SUPERCENTER #4440	05/30/2017	\$160.93
		\$2,389.30

REBECCA JOHNSON

SUBLIME HQ PTY LTD	05/29/2017	\$70.00
AMAZON MKTPLACE PMTS	05/31/2017	\$57.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$127.75
REBECCA TAYLOR	INDEED	05/10/2017	\$27.69
	SC CHAMBER OF COMMERCE	05/10/2017	\$60.00
	STAPLS7176165383000001	05/11/2017	\$628.48
	STRATEGICPARTNER INC	05/16/2017	\$1,250.00
	LINKEDIN-324 9927944	05/19/2017	\$199.50
			\$2,165.67
REGINA ESTWICK	INK AND TONER USA	05/08/2017	\$307.60
	STAPLS7176019053000001	05/09/2017	\$4.60
	STAPLES 00103911	05/09/2017	\$91.78
	WPY Ink Toner USA	05/22/2017	\$743.60
	WPY Ink Toner USA	05/25/2017	\$632.00
			\$1,779.58
REGINA GILLYARD	BUS MGMT DAILY	05/08/2017	\$249.00
	DISCOUNT TIRE OF WEST COL	05/08/2017	\$365.62
	STAPLS7175551077000001	05/10/2017	\$38.72
			\$653.34
RICH BAILEY	STAPLS7176020247000001	05/09/2017	\$113.96
			\$113.96
ROB GASPARIK	Amazon.com	05/10/2017	\$66.84
	Amazon.com	05/22/2017	\$41.33
			\$108.17
ROBERT STUESSY	STAPLES 00103911	05/10/2017	\$75.05
			\$75.05
ROBIN GLOVER	STAPLS7176617346000002	05/20/2017	\$10.24
	STAPLS7176617346000001	05/20/2017	\$313.28
	STAPLS7176617346000003	05/20/2017	\$9.16
	STAPLS7177017037000001	05/27/2017	\$33.61
	STAPLS7177017037000002	05/27/2017	\$16.80
			\$383.09
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	05/03/2017	\$14.95
	STAPLS7176191876000002	05/11/2017	\$75.76
	SILICON SOLUTIONS	05/15/2017	\$74.52
	STAPLS7176191876000005	05/17/2017	\$485.99
	STAPLS7176568879000001	05/18/2017	\$521.79
	STAPLS7176191876000001	05/20/2017	\$67.28
	DELTA AIR Baggage Fee	05/22/2017	\$25.00
	STAPLS7177126441000001	05/27/2017	\$4.64
	RPS COLUMBIA	05/25/2017	\$48.00
	DELTA AIR Baggage Fee	05/25/2017	\$25.00
	DELTA AIR Baggage Fee	05/25/2017	\$60.00
			\$1,402.93
ROSEMARY KNOWLTON	USPS PO 4513900169	05/17/2017	\$23.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$23.85
RUTH GILBERT	US INK AND TONER	05/08/2017	\$787.54
	STAPLS7176789496000001	05/23/2017	\$242.15
			\$1,029.69
SANDRA BRIGMON	STAPLS7176382459000001	05/16/2017	\$14.79
			\$14.79
SANDRA HACKLEY	NAEYC D COMMERCE	05/12/2017	\$126.00
	VZWRLSS IVR VB	05/19/2017	\$94.43
			\$220.43
SARAH DOYON	SCDOR DORWAY	05/16/2017	\$922.28
			\$922.28
SHARON GARRICK	STAPLS7176015067000001	05/09/2017	\$320.74
	STAPLES 00103911	05/11/2017	\$80.50
			\$401.24
SHARON HARRIOTT	US INK AND TONER	05/08/2017	\$603.45
			\$603.45
SHAWN CARRAWAY	CABLE AND CONNECTIONS - L	05/08/2017	\$61.20
	US LASER INC	05/17/2017	\$517.32
			\$578.52
SHERRI DYKES	HENRY SCHEIN	05/02/2017	\$621.71
	POCKET NURSE ENTERPRISES	05/03/2017	\$39.11
	HENRY SCHEIN	05/08/2017	\$21.43
	HENRY SCHEIN	05/11/2017	\$124.12
	HENRY SCHEIN	05/11/2017	\$61.36
	HENRY SCHEIN	05/12/2017	\$13.01
	TARGET 00022772	05/12/2017	\$78.35
	HENRY SCHEIN	05/15/2017	\$56.58
	HENRY SCHEIN	05/15/2017	\$219.86
	HENRY SCHEIN	05/15/2017	\$62.06
	TARGET 00022772	05/21/2017	\$32.03
	BABYDOPPLER.COM	05/22/2017	\$75.90
	POCKET NURSE ENTERPRISES	05/23/2017	\$268.49
	US INK AND TONER	05/24/2017	\$104.79
	HENRY SCHEIN	05/30/2017	\$234.54
			\$2,013.34
SHERRY SHOARS	NORTHEAST TROPHIES & A	04/28/2017	\$333.18
	MTC AIRPORT BKSTORE	05/11/2017	\$34.15
	STAPLS7176215917000003	05/13/2017	\$385.86
	STAPLS7176215917000004	05/16/2017	\$10.68
	STAPLS7176215917000001	05/20/2017	\$6.52
	STAPLS7176215917000002	05/19/2017	\$34.24
	WALMART.COM 8009666546	05/25/2017	\$10.45
			\$815.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHINNELL R. JONES	STAPLES 00103911	05/11/2017	\$16.19
	USC EMAIL	05/29/2017	\$120.00
			\$136.19
SHIRLEY GODSHALL	STAPLS7176884396000001	05/24/2017	\$80.14
	Delonghi	05/25/2017	\$79.95
			\$160.09
SINITRA JOHNSON	WM SUPERCENTER #1183	05/03/2017	\$17.21
	BAUDVILLE INC.	05/04/2017	\$613.81
	TRAINERS WAREHOUSE	05/09/2017	\$255.04
	NORTHEAST TROPHIES & A	05/12/2017	\$203.96
	ARC SERVICES/TRAINING	05/16/2017	\$297.00
	WM SUPERCENTER #1164	05/18/2017	\$216.99
	PLEX SAND HILL	05/17/2017	\$127.50
	UNIVERSITY OF S CAR	05/22/2017	\$290.00
	STAPLES 00103911	05/22/2017	\$173.13
	EAST BAY DELI	05/25/2017	\$192.16
			\$2,386.80
STACY BOYD	FORMS AND SUPPLY - AOPD	05/18/2017	\$80.90
			\$80.90
STANLEY BOLTON	NACAS	05/17/2017	\$850.00
			\$850.00
STEFANIE GOEBELER	FACEBK 85YLGBS432	05/01/2017	\$586.21
	FACEBK B5YLGBS432	05/01/2017	\$10.48
	Dropbox KW5T4Q8NN3MN	04/28/2017	\$99.00
	SUN SOLUTIONS	04/28/2017	\$607.29
	PROFESSIONAL PRINT	04/28/2017	\$1,415.61
	MAILCHIMP MONTHLY	05/10/2017	\$150.00
	WAL-MART #1183	05/23/2017	\$25.42
	VZWRLSS APOCC VISB	05/26/2017	\$198.81
			\$3,092.82
STEPHANIE JOYNER	OFFICE DEPOT #1214	04/28/2017	\$102.69
	NATE	05/02/2017	\$630.00
	NCSU IES OSHA ESTOR	05/03/2017	\$88.00
			\$820.69
STEVE ROBERSON	CSC - 1969	05/03/2017	\$1,118.15
	1140 PERRY MANN	05/08/2017	\$1,809.00
	LOWES #00499	05/10/2017	\$386.95
	CSC - 1969	05/19/2017	\$992.96
	CSC - 1969	05/23/2017	\$1,257.25
			\$5,564.31
STEVEN MOSER	THE HOME DEPOT #1112	04/27/2017	\$9.69
	WW GRAINGER	04/28/2017	\$83.63
	IN FIRST CLASS CONSTRUCT	05/01/2017	\$1,384.88
	SQ WILD THINGZ WILDLIFE	05/03/2017	\$1,207.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	TRITEK LLC	05/03/2017	\$1,052.91
	WW GRAINGER	05/11/2017	\$83.63
	IN FIRST CLASS CONSTRUCT	05/19/2017	\$590.00
	ELECTRIC SERVICES INCO	05/24/2017	\$586.90
	SHEPPARDS GLASS INC	05/24/2017	\$847.72
	TRITEK LLC	05/24/2017	\$233.08
	PIEDMONT DOOR AUTOMATION	05/24/2017	\$696.00
			\$6,775.44
SUSAN FAILE	PINNACLE NETWORK SOLUTION	05/08/2017	\$572.40
	STAPLS7176302958000001	05/13/2017	\$83.17
	OFFICE DEPOT #1214	05/12/2017	\$69.54
	OFFICE DEPOT #1214	05/12/2017	\$179.75
	ULINE SHIP SUPPLIES	05/23/2017	\$334.77
	STAPLS7176817106000001	05/23/2017	\$219.61
	STAPLS7176302958000002	05/23/2017	\$60.67
			\$1,519.91
SUSAN LEE	STAPLS7175808943000001	05/13/2017	\$63.87
	STAPLS7175808943000002	05/13/2017	\$53.76
			\$117.63
SUSAN YOBS	EMBROIDME	05/09/2017	\$11.51
	SMITH RUBBER STAMP & SEAL	05/10/2017	\$32.40
	FORMS AND SUPPLY - AOPD	05/09/2017	\$523.38
	EMBROIDME	05/15/2017	\$11.51
	FORMS AND SUPPLY - AOPD	05/15/2017	\$142.10
	FORMS AND SUPPLY - AOPD	05/25/2017	\$60.88
			\$781.78
SUZETTE SENN	WAL-MART #1183	05/08/2017	\$161.26
	IN MADE YOU LOOK MARKETI	05/16/2017	\$385.20
			\$546.46
TAMMY J. UNGEMACH	EEOC TRAINING INST	05/06/2017	\$350.00
	SP BUSINESS 21 PUBLI	05/04/2017	\$249.00
	STAPLS7176211037000001	05/13/2017	\$309.84
	TROXELL COMMUNICATIONS IN	05/24/2017	\$1,270.87
			\$2,179.71
TARA HOLMON	OFFICE DEPOT #332	05/01/2017	\$136.07
			\$136.07
TED HUFF	ACE GLASS CO INC	05/01/2017	\$1,375.50
	ACE GLASS CO INC	05/01/2017	\$74.50
	LOWES #00433	05/12/2017	\$64.51
	FOOD LION #0053	05/12/2017	\$10.21
	SQ R.D.P.PAINTING LLC	05/18/2017	\$975.00
	IN A-10 COMPRESSED AIR S	05/23/2017	\$595.00
	SQ NOTHDURFT DOOR SERVIC	05/24/2017	\$175.00
	VERIZON WRLS 0390801	05/23/2017	\$97.19

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	TRITEK LLC	05/24/2017	\$572.00
	UNITED LABORATORIES	05/30/2017	\$344.20
			\$4,283.11
TEMEYKA SCOTT	ACT PROGRAMS	04/29/2017	\$188.50
	STAPLS7175582027000001	05/02/2017	\$7.73
	BREWER CO INC	05/09/2017	\$299.00
	COLLEGEBOARD PRODUCTS	05/10/2017	\$375.00
	COLLEGEBOARD PRODUCTS	05/12/2017	\$1,480.00
	COLLEGEBOARD PRODUCTS	05/16/2017	\$1,387.50
	STAPLS7176447130000001	05/17/2017	\$61.80
	STAPLS7177029410000001	05/27/2017	\$61.80
	COLLEGEBOARD PRODUCTS	05/30/2017	\$1,387.50
			\$5,248.83
TERESA COOK	MYSTIC WOOD	05/04/2017	\$5,000.00
	STAPLES 00106567	05/12/2017	\$33.98
	S & ME INC	05/24/2017	\$2,190.00
			\$7,223.98
THERESA HUBBARD	MANAGEDPRINT	04/27/2017	\$583.89
	MANAGEDPRINT	05/02/2017	\$405.53
	HOBBY LOBBY #323	05/06/2017	\$17.94
	STAPLS7176431673000001	05/16/2017	\$42.75
	US INK AND TONER	05/17/2017	\$484.38
			\$1,534.49
THOMAS KNIGHT	AUTOMATIONDIRECT.COM	05/02/2017	\$347.93
	AUTOMATIONDIRECT.COM	05/04/2017	\$52.00
	LABELVALUE.COM	05/04/2017	\$104.25
	AUTOMATIONDIRECT.COM	05/11/2017	\$48.50
			\$552.68
TIM MCLELLAN	IN GUNTER HEATING AND AI	05/02/2017	\$4,885.00
	TPM COLUMBIA	05/04/2017	\$75.82
	SQ PRECISE PAINTING FLOO	05/22/2017	\$75.00
	SQ PRECISE PAINTING FLOO	05/22/2017	\$75.00
	MSI CONSTRUCTION CO.	05/23/2017	\$3,390.00
	DOOR CLOSERS USA	05/29/2017	\$262.80
			\$8,763.62
TINA LAPOINT	NCS PEARSON CERT	05/03/2017	\$182.25
	NCS PEARSON CERT	05/05/2017	\$495.00
	VUE COMPTIA CERT TEST	05/11/2017	\$940.00
	VUE COMPTIA CERT TEST	05/18/2017	\$294.00
	STAPLS7176650496000001	05/20/2017	\$33.46
	VUE COMPTIA CERT TEST	05/30/2017	\$940.00
			\$2,884.71
TODD GAVIN	VZWRLSS APOCC VISE	05/06/2017	\$95.47
	ADOBE ACROBAT STD	05/08/2017	\$12.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$108.46
TONY HOUGH	WONDERSHARE	05/17/2017	\$49.95
			\$49.95
TRAVIS RANDOLPH	ACE GLASS CO INC	05/15/2017	\$583.22
	CAYCE ACE HARDWARE	05/17/2017	\$29.91
	CES 25	05/17/2017	\$799.83
	CES 25	05/25/2017	\$670.67
	NAPA STORE 1015006	05/26/2017	\$155.41
	BEARING DIST - COLUMBIA	05/30/2017	\$241.23
			\$2,480.27
TRILLA MAYS	STAPLS7175409305000002	04/29/2017	\$147.62
	OFFICE DEPOT #1214	04/28/2017	\$34.21
	STAPLS7175409305000001	04/28/2017	\$172.93
	OFFICE DEPOT #1214	05/02/2017	\$16.02
	SUN SOLUTIONS	05/08/2017	\$182.76
	SUN SOLUTIONS	05/08/2017	\$184.44
	NCSBN-ONLINE COURSES	05/09/2017	\$162.00
	LMC LAERDAL MEDICAL	05/11/2017	\$58.23
	OFFICEMAX/OFFICE DEPOT656	05/12/2017	\$17.27
	STAPLS7176248593000001	05/12/2017	\$63.59
	OFFICE DEPOT #1214	05/12/2017	\$16.22
	OFFICEMAX/OFFICEDEPOT6093	05/12/2017	\$5.87
	OFFICE DEPOT #1214	05/12/2017	\$9.30
	STAPLS7176248593000002	05/12/2017	\$13.04
	IN SHRED WITH US	05/17/2017	\$291.45
			\$1,374.95
VANESSA SCOTT	Dropbox RRQY3PSKBQQL	05/03/2017	\$9.99
	WM SUPERCENTER #4379	05/08/2017	\$46.78
	ADOBE ACROPRO SUBS	05/08/2017	\$14.99
	WAL-MART #2214	05/10/2017	\$7.69
	DTV DIRECTV SERVICE	05/13/2017	\$155.79
	DTV DIRECTV SERVICE	05/18/2017	\$83.72
	SUN SOLUTIONS	05/19/2017	\$62.92
			\$381.88
VICKI BERGERSON	PURELAND SUPPLY LLC	05/03/2017	\$301.15
	AT&T BILL PAYMENT	05/04/2017	\$114.70
	STAPLS7175157380000001	05/04/2017	\$42.56
	AT&T DATA	05/09/2017	\$30.00
	VZWRLSS MY VZ VB P	05/10/2017	\$789.33
	PURELAND SUPPLY LLC	05/16/2017	\$1,328.58
	DISH NETWORK-ONE TIME	05/18/2017	\$68.39
	MEDIA DISTRIBUTORS?EC	05/22/2017	\$170.37
	STAPLS7176956195000001	05/25/2017	\$178.57
	PURELAND SUPPLY LLC	05/25/2017	\$1,204.13
	DISH NETWORK-ONE TIME	05/25/2017	\$40.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	DISH NETWORK-ONE TIME	05/25/2017	\$40.31
	DISH NETWORK-ONE TIME	05/25/2017	\$40.31
	DISH NETWORK-ONE TIME	05/25/2017	\$109.21
	DISH NETWORK-ONE TIME	05/25/2017	\$40.31
	DISH NETWORK-ONE TIME	05/25/2017	\$40.64
	DISH NETWORK-ONE TIME	05/25/2017	\$68.39
			\$4,607.26
VINCE EARLS	STAPLES 00103234	05/05/2017	\$85.57
	VZWRLSS APOCC VISB	05/17/2017	\$105.48
			\$191.05
WAYNE MARTER	DELTA AIR 0068679702385	05/26/2017	\$455.60
			\$455.60
WENDY SAMUEL	IN MADE YOU LOOK MARKETI	05/03/2017	\$597.06
			\$597.06
WILLIAM P MORRIS	LOWES #00499	04/28/2017	\$67.41
	WM SUPERCENTER #5378	05/10/2017	\$81.17
	PAPA JOHN'S #00437	05/11/2017	\$34.67
			\$183.25

Total for MIDLANDS TECH COLLEGE: \$282,581.55

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CAYCE ACE HARDWARE	04/28/2017	\$32.08
	IN EXPRESS SLIDES	05/24/2017	\$45.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$26.03
	\$103.11		
BONNIE MOFFAT	WM SUPERCENTER #2214	05/03/2017	\$32.83
	COSTCO WHSE #1232	05/05/2017	\$348.54
	CHEFSTORE COL 8103	05/05/2017	\$119.89
	SUPREME BOUNCERS	05/08/2017	\$144.40
	PARTY REFLECTIONS INC	05/09/2017	\$316.99
	COSTCO WHSE #1232	05/14/2017	\$72.16
	SAMS CLUB #8283	05/14/2017	\$26.92
	WM SUPERCENTER #2214	05/14/2017	\$8.79
	SAMSClub #8283	05/13/2017	\$188.49
	SC STATE MUSEUM	05/17/2017	\$75.05
	ELEGANTTHEMES.COM	05/18/2017	\$89.00
	SEMC	05/22/2017	\$450.00
	AT&T BILL PAYMENT	05/23/2017	\$553.97
	SOUTHEASTERN EQUIPMENT &	05/25/2017	\$106.00
	PAYMENTS@JANZ.CO	05/27/2017	\$35.00
	\$2,568.03		
CAROLINE R COLLINS	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	04/28/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/02/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/05/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/04/2017	\$8.00
	SLED BACKGROUND CHE	05/11/2017	\$8.00
	SLED BACKGROUND CHE	05/11/2017	\$8.00
	SLED BACKGROUND CHE	05/11/2017	\$8.00
	SLED BACKGROUND CHE	05/11/2017	\$8.00
	SLED BACKGROUND CHE	05/11/2017	\$8.00
	SLED BACKGROUND CHE	05/16/2017	\$8.00
	\$184.00		
CELESTE WSZOLA	PUBLIX #1095	04/28/2017	\$85.53

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	SAMS CLUB #6203	05/05/2017	\$26.73
	WM SUPERCENTER #1183	05/19/2017	\$44.27
	PUBLIX #1095	05/19/2017	\$11.88
			\$168.41
DIANA L YODER	AMAZON MKTPLACE PMTS	05/02/2017	\$93.53
	AIRGAS SOUTH	05/09/2017	\$27.55
	LOWES #00385	05/10/2017	\$28.86
	WALMART.COM 8009666546	05/13/2017	\$15.29
			\$165.23
HUCK BEHREND	PALMETTO PRO TINT AUGUSTA	05/05/2017	\$2,500.00
	ROLAND DGA CORPORATION	05/09/2017	\$67.23
	WAPER, INC.	05/16/2017	\$231.12
			\$2,798.35
JEFF POWLEY	VOLGISTICS INC	04/28/2017	\$300.00
	IF ITS PAPER 2 LLC	05/03/2017	\$38.60
	OFFICE DEPOT #332	05/08/2017	\$78.82
	CAYCE ACE HARDWARE	05/12/2017	\$16.67
	WM SUPERCENTER #4379	05/23/2017	\$43.24
			\$477.33
JENNIFER J LEE	ULINE SHIP SUPPLIES	05/05/2017	\$51.76
	AMAZON MKTPLACE PMTS	05/05/2017	\$86.41
	AMAZON MKTPLACE PMTS	05/05/2017	\$18.50
	AMAZON MKTPLACE PMTS	05/08/2017	\$60.90
	WALMART.COM	05/09/2017	\$106.99
	WALMART.COM	05/10/2017	\$4.62
	WM SUPERCENTER #1183	05/11/2017	\$21.71
	DBC BLICK ART MATERIAL	05/14/2017	\$17.33
			\$368.22
JOANN ZEISE	Amazon.com	05/31/2017	\$86.39
			\$86.39
MERRITT MCHAFFIE	FACEBK QMCPFBQ22	04/30/2017	\$333.19
	FACEBK RMCPCFBQ22	04/30/2017	\$41.79
	CTC CONSTANTCONTACT.COM	05/07/2017	\$195.00
	FACEBK 378S2CER22	05/29/2017	\$503.06
	FACEBK 478S2CER22	05/29/2017	\$247.46
			\$1,320.50
SCOTTIE ASH	AMAZON MKTPLACE PMTS	05/16/2017	\$248.55
	AMAZON MKTPLACE PMTS	05/15/2017	\$32.97
	CVS/PHARMACY #05576	05/18/2017	\$29.57
	CVS/PHARMACY #05576	05/18/2017	\$2.16
	CAROLINA RETAIL PACKAGING	05/19/2017	\$66.70
	CAROLINA RETAIL PACKAGING	05/19/2017	\$398.25
	AMAZON MKTPLACE PMTS	05/22/2017	\$29.94
	BI-LO GROCERY #5282	05/23/2017	\$5.09

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTTIE ASH	Amazon.com	05/26/2017	\$207.11
			\$1,020.34
TIMIA D THOMPSON	WAL-MART #4379	04/28/2017	\$13.78
	TARGET 00022772	04/28/2017	\$17.43
	AIRGAS SOUTH	05/04/2017	\$41.61
	AIRGAS SOUTH	05/15/2017	\$48.36
	WM SUPERCENTER #1183	05/16/2017	\$56.21
	TARGET 00019232	05/22/2017	\$14.89
	AMAZON MKTPLACE PMTS	05/26/2017	\$78.79
	CAROLINA BIOLOGIC SUPPLY	05/25/2017	\$25.33
	Amazon.com	05/26/2017	\$134.75
			\$431.15
TONIA JOHNSON	WAL-MART #1183	05/01/2017	\$40.44
	KROGER 678	05/06/2017	\$34.57
	WAL-MART #4506	05/08/2017	\$51.98
			\$126.99
WILLIAM P CALLOWAY	THOMPSON RENTAL SERVICES	05/08/2017	\$160.50
			\$160.50

Total for MUSEUM COMMISSION:**\$9,978.55**

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HOUGH	ULINE SHIP SUPPLIES	05/04/2017	\$233.39
	STORE SUPPLY	05/04/2017	\$101.30
			\$334.69
BRIAN HUNTLEY	WAL-MART #0642	05/18/2017	\$22.37
	WM SUPERCENTER #642	05/19/2017	\$34.42
	CEDAR LANE SUPPLY INC	05/22/2017	\$16.18
	PAYPAL LAWN CUTTERS	05/23/2017	\$25.78
	WM SUPERCENTER #642	05/29/2017	\$64.54
			\$163.29
CAROLYN RUSSELL	WM SUPERCENTER #642	05/02/2017	\$69.36
			\$69.36
CATHY PELFREY	USPS PO 4515000520	05/08/2017	\$49.00
	WAL-MART #0642	05/24/2017	\$10.77
	HERALD OFFICE SUPPLY INC	05/24/2017	\$76.20
			\$135.97
CYNTHIA SELLERS	SDSU RESEARCH FOUND CASHI	04/28/2017	\$275.00
	TRAVELOCITY 7263829533	05/04/2017	\$9.11
	TRAVELOCITY 7263829533	05/04/2017	\$73.99
	DELTA AIR 0068618802048	05/04/2017	\$420.30
	AMERICAN AIR0018618790364	05/04/2017	\$594.19
	WHOLESALE SCREEN PRINTING	05/08/2017	\$458.40
	CONSTRUCT PLAYTHINGS.COM	05/14/2017	\$137.59
	WHOLESALE SCREEN PRINTING	05/17/2017	\$160.10
			\$2,128.68
DANIELLE PACE	WM SUPERCENTER #642	05/04/2017	\$31.85
	NASFAA	05/05/2017	\$109.00
	POSITIVE PROMOTIONS INC	05/19/2017	\$480.51
	HD SUPPLY FACILITIES MAI	05/23/2017	\$257.04
			\$878.40
HARVEY LORNE BROOKS	WM SUPERCENTER #642	04/30/2017	\$13.50
	CMC BUILDING SUPPLY INC	05/01/2017	\$4.05
	CMC BUILDING SUPPLY INC	05/02/2017	\$32.29
	CMC BUILDING SUPPLY INC	05/02/2017	\$12.52
	WM SUPERCENTER #642	05/05/2017	\$32.36
	WWW.ADVANCEAUTOPARTS	05/09/2017	\$122.95
	WM SUPERCENTER #642	05/18/2017	\$24.84
	CMC BUILDING SUPPLY INC	05/20/2017	\$21.06
	CMC BUILDING SUPPLY INC	05/23/2017	\$5.18
	CMC BUILDING SUPPLY INC	05/23/2017	\$3.36
			\$272.11
HEATH MILLIGAN	BEST BUY 00001743	05/11/2017	\$228.94
	HONORS GRAD	05/18/2017	\$197.40
			\$426.34
JOSHUA BRITT	WM SUPERCENTER #642	05/05/2017	\$64.76

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BRITT	SHI INTERNATIONAL CORP	05/22/2017	\$1,482.25
	SHI INTERNATIONAL CORP	05/26/2017	\$357.80
			\$1,904.81
KULCEY CASSIDY	AMAZON MKTPLACE PMTS	05/01/2017	\$18.90
	PAYPAL METROLINALI	05/08/2017	\$80.00
	Amazon.com	05/20/2017	\$415.62
	PAYPAL MRCLAYTON10	05/25/2017	\$458.85
	PAYPAL SUNNKGINGINC	05/26/2017	\$499.99
	PROGRESSIVE JOURNAL	05/30/2017	\$34.95
			\$1,508.31
MALCOLM P MCLAURIN	HYMAN PAPER & CHEMICAL	05/12/2017	\$119.19
			\$119.19
MARILYN COLLINS	ENVATOMARKET34704173	05/01/2017	\$100.00
	DRI PRINTING SERVICES	05/08/2017	\$185.84
	WM SUPERCENTER #642	05/09/2017	\$35.03
	DOLLAR TREE	05/10/2017	\$21.18
	WM SUPERCENTER #642	05/10/2017	\$31.28
	CAROLINA INDUSTRIAL SUPPL	05/15/2017	\$90.72
	GOTPRINT.COM	05/15/2017	\$298.86
	CTC CONSTANTCONTACT.COM	05/17/2017	\$70.00
	WAL-MART #0642	05/18/2017	\$49.69
	SAMS CLUB #6571	05/18/2017	\$151.19
	PROFESSIONAL CLEANERS INC	05/19/2017	\$71.00
	DOLLAR TREE	05/19/2017	\$21.60
	WM SUPERCENTER #642	05/20/2017	\$287.25
	123RF.com	05/22/2017	\$82.00
	HERALD OFFICE SUPPLY INC	05/22/2017	\$308.94
	CV LINENS	05/25/2017	\$100.71
	AMAZON.COM AMZN.COM/BILL	05/27/2017	\$21.51
			\$1,926.80
PERRY JOHNSON	Amazon.com	05/02/2017	\$82.60
	AMAZON MKTPLACE PMTS	05/03/2017	\$9.99
	PAYPAL OLDBARNEY90	05/05/2017	\$61.49
	OCEAN CREEK RESORT INC	05/04/2017	\$175.84
	PAYPAL UPHIGHAERIA	05/07/2017	\$230.00
	AMAZON MKTPLACE PMTS	05/14/2017	\$24.95
	STAPLES DIRECT	05/24/2017	\$118.78
	AMAZON MKTPLACE PMTS	05/25/2017	\$178.65
			\$882.30
RITA OLIVER	BUGGIES UNLIMITED	05/03/2017	\$230.98
	WM SUPERCENTER #642	05/17/2017	\$27.90
			\$258.88
ROBERT SCHULTZ	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00

\$494.00**SHERRIE CHAPMAN**

SLED BACKGROUND CHE	05/04/2017	\$26.00
SLED BACKGROUND CHE	05/04/2017	\$26.00
SLED BACKGROUND CHE	05/04/2017	\$26.00
WM SUPERCENTER #642	05/08/2017	\$15.62
VUE TESTING/TRAIN SVC	05/18/2017	\$1,010.00
SLED BACKGROUND CHE	05/23/2017	\$26.00
VISME	05/29/2017	\$15.87

\$1,145.49**Total for NORTHEASTERN TECH COLLEGE:****\$12,648.62**

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	05/25/2017	\$30.00
			\$30.00

Total for OFFICE OF INSPECTOR GENERAL:**\$30.00**

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	CLARK-POWELL ASSOC INC	05/01/2017	\$120.00
	NAMIFY LLC	05/03/2017	\$60.18
	STAPLS7175185595000002	05/03/2017	\$68.66
	COLUMBIA FIREFLIES	05/04/2017	\$300.00
	FORMS AND SUPPLY - AOPD	05/08/2017	\$96.30
	AMAZON MKTPLACE PMTS	05/16/2017	\$117.15
	BUILDASIGN.COM	05/16/2017	\$13.26
	AMERICAN AIR0012128959157	05/16/2017	\$542.60
	SMITH RUBBER STAMP & SEAL	05/18/2017	\$22.68
	ANCHOR RUBBER STAMP PRIN	05/17/2017	\$29.45
	ANCHOR RUBBER STAMP PRIN	05/17/2017	\$29.45
	STAPLS7176634349000002	05/19/2017	\$1,132.11
	STAPLS7176634349000001	05/19/2017	\$53.48
	SHI INTERNATIONAL CORP	05/18/2017	\$1,414.84
	AMAZON MKTPLACE PMTS	05/23/2017	\$123.56
	DISPLAYS2GO	05/24/2017	\$15.10
	AMAZON MKTPLACE PMTS	05/23/2017	\$8.33
	FORMS AND SUPPLY - AOPD	05/26/2017	\$138.72
			\$4,285.87

Total for OFFICE OF REGULATORY STAFF:**\$4,285.87**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$39.60
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$42.76
	STK BIGSTOCKPHOTO.COM	04/30/2017	\$59.00
	ORANGEBURG CASH AN	05/01/2017	\$42.31
	USPS PO 4565407500	05/01/2017	\$49.00
	WALMART.COM	05/02/2017	\$41.26
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$205.60
	NCS GED EXAM	05/03/2017	\$150.00
	OFFICEMAX/OFFICEDEPOT6535	05/03/2017	\$72.31
	NCCER	05/05/2017	\$365.00
	NCS GED EXAM	05/04/2017	\$75.00
	NCS GED EXAM	05/04/2017	\$75.00
	AMERICAN AIR0018618691200	05/04/2017	\$666.61
	NCS GED EXAM	05/08/2017	\$37.50
	OFFICEMAX/OFFICEDEPOT6535	05/09/2017	\$18.25
	NCS GED EXAM	05/10/2017	\$112.50
	NCS GED EXAM	05/10/2017	\$37.50
	AMAZON MKTPLACE PMTS	05/11/2017	\$24.81
	TRIMBLE SOLUTIONS USA	05/10/2017	\$600.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$16.96
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$27.80
	AMAZON MKTPLACE PMTS	05/12/2017	\$71.96
	AMAZON MKTPLACE PMTS	05/13/2017	\$112.41
	AMAZON MKTPLACE PMTS	05/12/2017	\$46.42
	NCS GED EXAM	05/15/2017	\$75.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$42.75
	AMAZON MKTPLACE PMTS	05/16/2017	\$83.45
	Amazon.com	05/16/2017	\$38.71
	FACEBK VKNS4DWCC2	05/16/2017	\$215.65
	FACEBK WKNS4DWCC2	05/16/2017	\$34.46
	AMAZON MKTPLACE PMTS	05/16/2017	\$793.69
	AMAZON MKTPLACE PMTS	05/16/2017	\$580.00
	NCS GED EXAM	05/17/2017	\$17.50
	NCS GED EXAM	05/17/2017	\$75.00
	KEIM LUMBER COMPAN	05/18/2017	\$282.51
	INTERSTATE PLASTICS	05/18/2017	\$641.71
	PIGGLY WIGGLY #179	05/18/2017	\$11.71
	WM SUPERCENTER #616	05/18/2017	\$37.30
	AMAZON MKTPLACE PMTS	05/22/2017	\$366.24
	OTC BRANDS, INC.	05/20/2017	\$138.41
	AMERICAN AIR0018623910519	05/22/2017	\$442.60
	AMAZON MKTPLACE PMTS	05/23/2017	\$99.90
	AMAZON MKTPLACE PMTS	05/25/2017	\$170.69
	WAL-MART #0616	05/24/2017	\$158.84
	DOLLAR TREE	05/24/2017	\$36.38
	JPW INDUSTRIES INC	05/23/2017	\$675.12

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	DELTA AIR 0068624659063	05/24/2017	\$518.61
	AMERICAN AIR0018624987908	05/25/2017	\$436.39
	SACS COC	05/25/2017	\$525.00
	STK BIGSTOCKPHOTO.COM	05/30/2017	\$59.00
			\$9,546.18

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$9,546.18**

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER #642	05/08/2017	\$21.35
	CAROLINA INDUSTRIAL SUPPL	05/12/2017	\$51.84
	WAL-MART #0642	05/12/2017	\$13.81
	CMC BUILDING SUPPLY INC	05/15/2017	\$2.58
	AGP PROPANE SERVICES	05/16/2017	\$468.00
	WM SUPERCENTER #642	05/15/2017	\$9.58
	AUTOZONE # 4873	05/16/2017	\$3.77
	FLORENCE ELECTRIC SUPPLY	05/19/2017	\$21.57
	WAL-MART #0642	05/23/2017	\$36.75
	CMC BUILDING SUPPLY INC	05/26/2017	\$3.19
	WAL-MART #0642	05/30/2017	\$10.76
	WAL-MART #0642	05/30/2017	\$31.28
			\$674.48
ADAM GINN	REPUBLIC SERVICES TRASH	04/28/2017	\$699.50
	OFFICE DEPOT #2127	05/24/2017	\$352.33
			\$1,051.83
ADIN T FELL	THE WEBSTaurant STORE	05/02/2017	\$134.47
	LOWES #00907	05/08/2017	\$68.36
	FASTENAL COMPANY01	05/09/2017	\$53.87
	HD SUPPLY FACILITIES MTNC	05/08/2017	\$2,008.48
	SPRATLIN HARDWARE BLDG	05/11/2017	\$84.24
	LOWES #00907	05/13/2017	\$107.83
	HD SUPPLY FACILITIES MTNC	05/11/2017	\$407.27
	ONITY- ORACLE ERP	05/11/2017	\$1,305.73
	LOWES #00518	05/23/2017	\$16.61
	CARQUEST AUTO SUPPLY	05/25/2017	\$6.97
			\$4,193.83
ALEX WILCOX	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
			\$104.00
AMANDA JENKINS	CARBON LESS ON DEMAND	05/01/2017	\$136.00
	PRAXAIR DISTRIBUTION I	05/02/2017	\$8.04
	WW GRAINGER	05/02/2017	\$147.82
	SAMS CLUB #6353	05/03/2017	\$105.54
	STAPLS7175877541000002	05/06/2017	\$472.99
	STAPLS7175877541000001	05/06/2017	\$40.31
	SAMSClub #6353	05/10/2017	\$34.81
	WM SUPERCENTER #574	05/10/2017	\$85.73
	FOOD LION #0427	05/11/2017	\$28.69
	STRAND SUPPLY INC	05/10/2017	\$467.91
	WW GRAINGER	05/19/2017	\$453.27
			\$1,981.11
ANGELA HASTY	WW GRAINGER	05/01/2017	\$66.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA HASTY	WW GRAINGER	05/05/2017	\$489.38
	WM SUPERCENTER #627	05/08/2017	\$69.58
	USPS PO 4537600547	05/08/2017	\$19.60
	WAL-MART #0627	05/08/2017	\$67.94
	WW GRAINGER	05/10/2017	\$271.38
	WW GRAINGER	05/12/2017	\$135.94
	WW GRAINGER	05/15/2017	\$409.82
	TERMINIX SERVICE INC	05/16/2017	\$50.00
	WW GRAINGER	05/22/2017	\$434.57
	WW GRAINGER	05/22/2017	\$90.78
	US INK AND TONER	05/23/2017	\$58.26
	DADE PAPER ATLANTA	05/24/2017	\$388.80
			\$2,552.08
ANN WILSON	FASTSIGNS OF MYRTLE BEACH	05/01/2017	\$59.89
	PRONTO PRESS	05/02/2017	\$99.51
	WM SUPERCENTER #5705	05/02/2017	\$20.04
	WM SUPERCENTER #5705	05/02/2017	\$21.64
	INLET CULINARY GARDEN	05/17/2017	\$17.12
	WHITTCO	05/17/2017	\$68.06
	THE PANNIER CORPORATION	05/19/2017	\$661.34
	LOWES #01004	05/20/2017	\$73.44
	LOWES #00410	05/22/2017	\$145.65
	WALMART.COM	05/23/2017	\$81.91
	LOWES #01004	05/24/2017	\$734.81
	FOSTER SMITH MAIL ORDR	05/24/2017	\$197.60
	WM SUPERCENTER #574	05/24/2017	\$28.12
	LOWES #01004	05/24/2017	\$58.54
	PRONTO PRESS	05/25/2017	\$646.92
	HOMEDEPOT.COM	05/25/2017	\$70.11
			\$2,984.70
ASHLEY CHAPMAN	DBSA	05/23/2017	\$65.00
	LOWES #02948	05/27/2017	\$37.42
			\$102.42
AUSTIN BROOKS	WAL-MART #0644	05/22/2017	\$64.04
	LOWES #00728	05/22/2017	\$10.02
	AMAZON MKTPLACE PMTS	05/25/2017	\$59.99
			\$134.05
BARCLAY BARR	IN ALL THINGS IDENTIFICA	04/28/2017	\$61.10
	MYOGURTSUP	05/10/2017	\$545.50
	SHOWCARDS	05/17/2017	\$92.65
	GORILLAPAPER	05/23/2017	\$347.87
			\$1,047.12
BENJAMIN WALKER	LAKELANDS ACE	05/05/2017	\$66.32
	DOLLAR-GENERAL #4439	05/05/2017	\$21.08
	DOLLAR-GENERAL #4439	05/11/2017	\$38.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	LOWES #00518	05/24/2017	\$38.41
	LAKELANDS ACE	05/25/2017	\$7.47
			\$171.48
BILLY BOWERS	LOWES #01004	05/01/2017	\$129.48
	SCHOOL OUTFITTERS	05/02/2017	\$446.74
	THE HOME DEPOT #1122	05/02/2017	\$95.95
	LOWES #01004	05/07/2017	\$14.71
	THE HOME DEPOT #1122	05/05/2017	\$137.17
	THE HOME DEPOT #1122	05/08/2017	\$43.08
	LOWES #01004	05/09/2017	\$22.96
	LOWES #01004	05/10/2017	\$38.82
	THE HOME DEPOT #1122	05/12/2017	\$26.35
	SQ CRC METAL FABRI	05/12/2017	\$20.00
	TRACTOR SUPPLY #1457	05/15/2017	\$14.97
	BAKER GLASS & MIRROR INC	05/15/2017	\$117.66
	SETON IDENTIFICATION PRD	05/16/2017	\$114.95
	THE HOME DEPOT #1122	05/23/2017	\$30.87
	LACKS OUTDOOR FURNITURE	05/24/2017	\$336.50
	LACKS OUTDOOR FURNITURE	05/24/2017	\$414.72
	PRONTO PRESS	05/25/2017	\$1,819.20
	THE HOME DEPOT #1122	05/25/2017	\$32.36
	THE HOME DEPOT #1122	05/25/2017	\$55.02
	WAL-MART #0574	05/27/2017	\$7.50
			\$3,919.01
BOBBY MOSLEY	WW GRAINGER	05/01/2017	\$245.37
	CAROLINA PLUMBING SUPPLY	05/09/2017	\$82.87
	TRI-COUNTY ACE	05/10/2017	\$27.54
	INTERNATIONAL PLASTICS	05/16/2017	\$142.97
	EREPLACEMENTPARTS.COM	05/16/2017	\$28.00
	LOWES #01635	05/23/2017	\$87.94
	MCNEELY STORE & RENTAL	05/26/2017	\$31.04
			\$645.73
BRANDON JOHNSON	LOWES #00518	05/24/2017	\$53.53
			\$53.53
BRANTLEY JOHNSTON	LOWES #02638	05/04/2017	\$14.17
	LOWES #02638	05/04/2017	\$8.66
	BROOKS SALES	05/04/2017	\$13.60
	LOWES #02920	05/05/2017	\$10.12
	WM SUPERCENTER #4237	05/13/2017	\$26.72
	LOWES #03040	05/14/2017	\$12.26
	USPS PO 4589800539	05/16/2017	\$1.61
	MICHAELS STORES 2723	05/19/2017	\$16.02
	LOWES #03040	05/27/2017	\$20.19
	WAL-MART #1030	05/25/2017	\$14.60
	LOWES #03040	05/28/2017	\$20.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$158.45
BRIAN BERRY	LOWES #00385	04/28/2017	\$734.53
			\$734.53
BRIAN LACY	LAUNDRY SYSTEMS	04/29/2017	\$215.23
	COLUMBIA FLAG & SIGN COM	05/01/2017	\$218.78
	LAKESHIRTS INC	05/03/2017	\$2,093.78
	AMZ ApexBattery.com	05/03/2017	\$34.11
	BETTYMILLSC	05/04/2017	\$406.92
	AMERICAN HOTEL REG	05/03/2017	\$862.83
	WW GRAINGER	05/08/2017	\$252.69
	THE WEBSTAURANT STORE	05/10/2017	\$193.24
	WM SUPERCENTER #3570	05/10/2017	\$21.38
	WW GRAINGER	05/10/2017	\$160.66
	RESTAURANT EQUIPPERS INC	05/10/2017	\$1,432.20
	STAPLS7175251284000003	05/13/2017	\$25.26
	SYSCO FOOD SERVCIES OF CO	05/11/2017	\$103.30
	RESTAURANT EQUIPPERS INC	05/15/2017	\$115.07
	AMAZON MKTPLACE PMTS	05/15/2017	\$24.20
	DADE PAPER ATLANTA	05/16/2017	\$648.00
	DADE PAPER ATLANTA	05/16/2017	\$324.00
	FIRE TECHNOLOGY LLC	05/15/2017	\$800.00
	AMERICAN HOTEL REGISTER	05/17/2017	\$2,193.71
	FIRE TECHNOLOGY LLC	05/16/2017	\$95.00
	THE WEBSTAURANT STORE	05/17/2017	\$454.63
	WHITE HARDWARE 35	05/18/2017	\$94.14
	THE WEBSTAURANT STORE	05/18/2017	\$329.17
	GRAYBAR ELECTRIC COMPANY	05/23/2017	\$263.44
	PRIMA SUPPLY	05/22/2017	\$149.98
	WW GRAINGER	05/23/2017	\$98.93
	AMERICAN TERMAPEST	05/24/2017	\$145.00
	GRAYBAR ELECTRIC COMPANY	05/25/2017	\$443.77
	HD SUPPLY FACILITIES MAI	05/25/2017	\$382.20
	NATIONAL PEN CO LLC	05/27/2017	\$759.90
			\$13,341.52
BRODIE DAVIS	LOWES #01718	04/28/2017	\$30.74
	ROBERTSONS ACE	05/01/2017	\$385.79
	MARIETTA TIRE SHOP INC	05/02/2017	\$324.00
	LOWE ELECTRIC SUPPLY	05/03/2017	\$133.63
	LOWE ELECTRIC SUPPLY	05/05/2017	\$57.40
	TRI-COUNTY ACE	05/05/2017	\$30.78
	TRI-COUNTY ACE	05/10/2017	\$39.41
	POWER EQUIPMENT DIRECT	05/09/2017	\$59.83
	BLACK ELECTRICAL SUPPLY I	05/11/2017	\$96.95
	TRI-COUNTY ACE	05/18/2017	\$59.12
	TRI-COUNTY ACE	05/22/2017	\$41.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRODIE DAVIS	TEXIDYNE INC	05/25/2017	\$35.00
	ADVANCE AUTO PARTS #5480	05/25/2017	\$5.34
	ADVANCE AUTO PARTS #5480	05/26/2017	\$7.27
	\$1,307.08		
BROOKS GARRETT	EXXONMOBIL 42182287	04/28/2017	\$9.52
	WM SUPERCENTER #1123	05/08/2017	\$15.39
	LOWES #01635	05/08/2017	\$21.16
	EXXONMOBIL 42182287	05/10/2017	\$5.49
	CASH REGISTER STORE	05/15/2017	\$60.65
	DOLLAR GENERAL #13992	05/18/2017	\$38.96
	ADVANCE AUTO PARTS #5840	05/22/2017	\$7.20
	LOWES #01635	05/22/2017	\$53.12
	EXXONMOBIL 42182287	05/22/2017	\$5.49
	LOWES #01635	05/30/2017	\$9.04
	\$226.02		
BRUCE MANVILLE	TIRES PLUS	05/02/2017	\$149.69
	S & D AUTO PARTS #1	05/02/2017	\$30.23
	WAL-MART #0642	05/05/2017	\$34.54
	S & D AUTO PARTS #1	05/12/2017	\$8.42
	S & D AUTO PARTS #1	05/15/2017	\$55.95
	TIRES PLUS	05/15/2017	\$13.06
	S & D AUTO PARTS #1	05/16/2017	\$42.89
	CMC BUILDING SUPPLY INC	05/18/2017	\$3.24
	S & D AUTO PARTS #1	05/18/2017	\$62.48
	CMC BUILDING SUPPLY INC	05/24/2017	\$14.25
	\$414.75		
BRYAN HESTER	LOWES #00518	05/03/2017	\$23.39
	TRACTOR-SUPPLY-CO #0471	05/03/2017	\$21.38
	OFFICEMAX/OFFICE DEPOT659	05/03/2017	\$35.61
	OFFICEMAX/OFFICE DEPOT659	05/22/2017	\$124.11
	\$204.49		
BRYN HARMER	USPS PO 3609600712	05/26/2017	\$2.67
	WAL-MART #1795	05/26/2017	\$11.55
	\$14.22		
BUTCH DRIGGERS	WM SUPERCENTER #642	05/15/2017	\$59.34
	ANBO MANUFACTURING	05/25/2017	\$51.95
	\$111.29		
CATHERINE TAYLOR	WM SUPERCENTER #1244	05/01/2017	\$43.18
	WINDY CITY NOVELTIE	05/04/2017	\$29.89
	WORKING PERSONS STORE	05/08/2017	\$95.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$13.52
	AMAZON MKTPLACE PMTS	05/10/2017	\$33.01
	AMAZON MKTPLACE PMTS	05/10/2017	\$6.97
	AMAZON MKTPLACE PMTS	05/11/2017	\$15.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	AMAZON MKTPLACE PMTS	05/15/2017	\$78.92
	AMAZON MKTPLACE PMTS	05/16/2017	\$4.80
	AMAZON MKTPLACE PMTS	05/17/2017	\$14.30
	OPENTIP.COM	05/17/2017	\$83.12
	WORKING PERSONS STORE	05/22/2017	\$26.00
	WORKING PERSONS STORE	05/25/2017	\$26.00
			\$470.35
CHARLES GRIGG	LOWES #01986	04/28/2017	\$376.60
	LOWES #01776	05/01/2017	\$279.15
	LOWES #02920	05/03/2017	\$537.86
	LOWES #01986	05/05/2017	\$81.21
	TOTAL MAINTENANCE SOLUTIO	05/11/2017	\$262.29
	LOWES #01986	05/16/2017	\$163.32
	LOWES #01986	05/17/2017	\$113.55
	LOWES #02920	05/19/2017	\$278.37
	LOWES #02358	05/23/2017	\$616.35
	LOWES #01986	05/23/2017	\$68.27
	LOWES #01986	05/30/2017	\$15.25
	LOWES #01986	05/30/2017	\$70.60
			\$2,862.82
CHARLES HARRIS	S E FARM EQUIPMENT CO	05/03/2017	\$259.67
	AMAZON MKTPLACE PMTS	05/06/2017	\$39.99
	AMAZON MKTPLACE PMTS	05/10/2017	\$64.50
	THE HOME DEPOT #8580	05/11/2017	\$145.61
	THE HOME DEPOT #8580	05/14/2017	\$26.56
	HOME AND INDUSTRIA	05/20/2017	\$27.16
	ACE HDWE OF DILLON	05/22/2017	\$21.34
	LOWES #00907	05/22/2017	\$268.92
	WW GRAINGER	05/22/2017	\$161.03
			\$1,014.78
CHARLES SHEA JOYNER	BRACKETT FARM & FOREST P	04/27/2017	\$128.10
	HOMETOWN HARDWARE	05/01/2017	\$38.94
	LOWES #01776	05/08/2017	\$67.99
	HOYLE PLUMBING	05/02/2017	\$87.36
	WM SUPERCENTER #1034	05/09/2017	\$42.00
	LEWIS FEED & WESTERN STOR	05/23/2017	\$121.63
	MTD TROY BILT	05/24/2017	\$34.27
			\$520.29
CHRIS PRIOLO	FERGUSON ENT #29	05/01/2017	\$83.44
	THOMAS SUPPLY CO INC	05/02/2017	\$778.70
	LONGLEY SUPPLY MYRTL	05/02/2017	\$175.54
	THE HOME DEPOT #1122	05/02/2017	\$29.27
	THOMAS SUPPLY CO INC	05/03/2017	\$274.08
	HYMAN PAPER & CHEMICAL	05/03/2017	\$761.83
	THE HOME DEPOT #1122	05/02/2017	\$65.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THOMAS SUPPLY CO INC	05/03/2017	\$202.31
	THE HOME DEPOT #1122	05/03/2017	\$412.32
	THE HOME DEPOT #1122	05/03/2017	\$94.56
	COMEBACK RENTALS LLC	05/05/2017	\$100.63
	HYMAN PAPER & CHEMICAL	05/05/2017	\$354.44
	THE HOME DEPOT #1122	05/08/2017	\$42.67
	THE HOME DEPOT #1122	05/09/2017	\$256.63
	THE HOME DEPOT #1122	05/09/2017	\$59.82
	THOMAS SUPPLY CO INC	05/11/2017	\$26.15
	THE HOME DEPOT #1122	05/12/2017	\$100.21
	HYMAN PAPER & CHEMICAL	05/12/2017	\$738.97
	UNITED RENTALS #15138	05/16/2017	\$1,704.01
	THE HOME DEPOT #1122	05/15/2017	\$85.39
	HYMAN PAPER & CHEMICAL	05/17/2017	\$534.50
	OREILLY AUTO #3887	05/18/2017	\$19.25
	THE HOME DEPOT #1122	05/19/2017	\$119.85
	THE HOME DEPOT #1122	05/19/2017	\$25.53
	THE HOME DEPOT #1122	05/18/2017	\$99.09
	THE HOME DEPOT #1122	05/18/2017	\$370.80
	THE HOME DEPOT #1122	05/19/2017	\$85.39
	PIONEER INDUSTRIES INC	05/23/2017	\$200.00
	THE HOME DEPOT #1122	05/23/2017	\$183.25
	THE HOME DEPOT #1122	05/23/2017	\$169.03
	COMEBACK RENTALS LLC	05/25/2017	\$39.61
	COMEBACK RENTALS LLC	05/25/2017	\$28.08
	Amazon.com	05/27/2017	\$55.70
	THE HOME DEPOT #1122	05/25/2017	\$135.02
	THE HOME DEPOT #1122	05/27/2017	\$398.68
	THE HOME DEPOT #1122	05/29/2017	\$366.08
	AMAZON MKTPLACE PMTS	05/30/2017	\$18.95
	THE HOME DEPOT #1122	05/29/2017	\$101.38
	GRAND STRAND POWER EQUIPM	05/30/2017	\$417.66
	LONGLEY SUPPLY MYRTL	05/30/2017	\$13.53
			\$9,727.63
CHRISTOPHER FLOWERS	HARRELLS LLC	05/09/2017	\$1,361.50
	VEREENS TURF CENTER	05/09/2017	\$351.00
	GREEN RESOURCE COASTAL	05/11/2017	\$1,917.00
	VEREENS TURF CENTER	05/16/2017	\$311.05
	PSI CAROLINAS INC	05/18/2017	\$575.00
	HARRELLS LLC	05/26/2017	\$1,720.34
			\$6,235.89
CHRISTOPHER WADDELL	WM SUPERCENTER #642	05/26/2017	\$108.74
			\$108.74
CINDY SPOONER	DESIGN LAB GREENVILLE	04/27/2017	\$160.82
	FACEBK UQ4RPBEA32	04/30/2017	\$36.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	FACEBK GJTKNB6B32	04/30/2017	\$35.46
	VZWRLSS ETM SCT1456901	05/02/2017	\$59.39
	LOGOSDIRECT LLC	05/01/2017	\$799.67
	DELTA AIR 0062381481275	05/01/2017	\$116.00
	STAPLS7175732248000001	05/04/2017	\$45.25
	CONSORT DISPLAY GROUP	05/04/2017	\$39.94
	DELTA AIR 0062382633923	05/04/2017	\$859.71
	DELTA AIR 0062382743081	05/04/2017	\$431.60
	DELTA AIR 0062382743080	05/04/2017	\$431.60
	DELTA AIR 0062382387798	05/05/2017	\$363.00
	CTC CONSTANTCONTACT.COM	05/09/2017	\$65.00
	WP-MIND TOOLS LTD	05/11/2017	\$27.00
	SIGN D SIGN	05/12/2017	\$412.94
	AMAZON MKTPLACE PMTS	05/15/2017	\$137.99
	BROADCAST MUSIC INC	05/16/2017	\$239.00
	NWN CORPORATION	05/17/2017	\$231.12
	DELTA AIR 0062383875237	05/16/2017	\$790.10
	DELTA AIR 0062383904839	05/16/2017	\$643.60
	STAPLS7176555788000001	05/18/2017	\$296.55
	LOGOSDIRECT LLC	05/18/2017	\$95.31
	CORRUGATED CONTAINERS INC	05/17/2017	\$30.25
	STAPLS7176859480000001	05/24/2017	\$347.35
	MAIL PLUS OF CYPRESS	05/25/2017	\$2,160.00
	CROGHANS JEWEL BOX	05/25/2017	\$1,096.32
	STATE STREET SNACKS, LLC	05/30/2017	\$24.36
			\$9,976.21
DAVID B ROBINSON	LOWES #00559	05/16/2017	\$104.68
	LOWES #01120	05/17/2017	\$63.66
	LOWES #00559	05/23/2017	\$77.25
	SANTEE HARDWARE	05/29/2017	\$111.20
			\$356.79
DAVID BAKER	SQ 321 GRAPHICS GROUP	04/28/2017	\$47.52
	WW GRAINGER	05/05/2017	\$170.90
	WM SUPERCENTER #1603	05/05/2017	\$32.40
	BI-LO GROCERY #5268	05/05/2017	\$23.46
	WM SUPERCENTER #1603	05/05/2017	\$3.68
	AHERNRENTALS ADMINISTRATI	05/08/2017	\$588.61
	STAPLES DIRECT	05/23/2017	\$84.75
			\$951.32
DAVID DRAKE	INGLES MARKETS #56	05/08/2017	\$56.00
			\$56.00
DAVID ELWART	GOOGLE SVCSAPPS_scprt	05/02/2017	\$20.00
	NWN CORPORATION	05/01/2017	\$1,614.60
	SMK SURVEYMONKEY.COM	05/04/2017	\$300.00
	BLENCOWE IT	05/07/2017	\$1,145.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ELWART	BLENCOWE IT	05/07/2017	\$1,145.96
	MONNIT	05/05/2017	\$10.00
	BLENCOWE IT	05/07/2017	\$2,484.00
	TWILIO	05/06/2017	\$40.79
	BLENCOWE IT	05/07/2017	\$2,460.08
	WWW.NEWEGG.COM	05/08/2017	\$672.32
	CBI MALWAREBYTES	05/24/2017	\$24.95
			\$9,918.66
DAVID GILSON	WINNSBORO BUILDER SUPPLY	05/02/2017	\$12.83
	LOWES #01751	05/04/2017	\$5.11
	WINNSBORO BUILDER SUPPLY	05/08/2017	\$29.94
	STEEN ENTERPRISES INC	05/11/2017	\$197.62
	LOWES #01751	05/18/2017	\$66.55
	CAMDEN BLDRS SUPPLY	05/18/2017	\$19.42
	WW GRAINGER	05/19/2017	\$125.23
	LOWES #02356	05/23/2017	\$69.39
	WW GRAINGER	05/25/2017	\$14.29
	USPS PO 4515800830	05/25/2017	\$13.60
	WW GRAINGER	05/25/2017	\$24.50
	RUFF HARDWARE	05/26/2017	\$5.54
	WILSON CHEVROLET INC	05/26/2017	\$66.42
	ADVANCE AUTO PARTS #5790	05/26/2017	\$45.62
	WINNSBORO BUILDER SUPPLY	05/26/2017	\$14.96
	STEEN ENTERPRISES INC	05/26/2017	\$17.97
	STEEN ENTERPRISES INC	05/26/2017	\$67.91
	STEVENSON WEIR INC	05/26/2017	\$1,044.15
			\$1,841.05
DAVID GORDON	MORGANS SHOES AND BOOTERY	04/28/2017	\$112.08
	CARQUEST OF CHESTER	05/01/2017	\$74.13
	CITY TRUE VALUE HARDWARE	05/03/2017	\$9.70
	CARQUEST OF CHESTER	05/03/2017	\$32.08
			\$227.99
DAVID JONES	DAWSON LUMBER COMPANY	05/23/2017	\$65.86
			\$65.86
DAVID SENTER	USPS PO 4547000563	05/09/2017	\$9.80
	S E FARM EQUIPMENT CO	05/08/2017	\$4.42
	HINSON & FOWLER HARDWARE	05/22/2017	\$22.60
	BARGAIN BUILDING MATERIAL	05/22/2017	\$4.43
			\$41.25
DAVID SIMMS	STARDOCK CORPORATION	05/09/2017	\$9.99
	EXXONMOBIL 42186403	05/11/2017	\$16.03
			\$26.02
DAWN DAWSON HOUSE	GAN 1120GRNVILLENEWCIR	05/05/2017	\$12.00
			\$12.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	STAPLES 00111807	04/28/2017	\$51.92
	US INK AND TONER	05/02/2017	\$136.14
	REPUBLIC SERVICES TRASH	05/04/2017	\$1,302.68
	AMAZON MKTPLACE PMTS	05/05/2017	\$90.76
	THE HOME DEPOT #1130	05/04/2017	\$286.45
	TERMINIX SERVICE INC	05/04/2017	\$51.53
	Amazon.com	05/05/2017	\$76.31
	AMAZON MKTPLACE PMTS	05/08/2017	\$126.99
	THE HOME DEPOT #1130	05/08/2017	\$63.52
	INGLES MARKETS #49	05/10/2017	\$27.16
	WAL-MART #1123	05/11/2017	\$66.37
	WW GRAINGER	05/11/2017	\$1,837.45
	WM SUPERCENTER #1123	05/11/2017	\$82.43
	WM SUPERCENTER #1123	05/11/2017	\$18.18
	WW GRAINGER	05/15/2017	\$233.26
	DADE PAPER ATLANTA	05/16/2017	\$407.04
	USPS PO 4593800696	05/18/2017	\$12.65
			\$4,870.84
DAWN WEAVER	SAMSClub #8142	04/28/2017	\$305.30
	SIMPLEXGRINNELL	05/19/2017	\$244.19
			\$549.49
DONNIE CREEL	THE HOME DEPOT #1120	05/01/2017	\$146.86
			\$146.86
ELLIOTT WILKES	WM SUPERCENTER #5487	05/30/2017	\$7.06
			\$7.06
ELLY JONES	PUBLIX #1511	05/17/2017	\$59.82
	AMAZON MKTPLACE PMTS	05/18/2017	\$33.95
			\$93.77
EUGENE MOORE	WAL-MART #1358	05/01/2017	\$62.64
	WM SUPERCENTER #1358	05/01/2017	\$43.17
	CARMICHAEL OIL OF WALTERB	05/08/2017	\$134.50
	GLENNS SMALL ENGINE REPAI	05/11/2017	\$35.85
	AmazonPrime Membership	05/12/2017	\$11.87
	WAL-MART #1358	05/15/2017	\$33.45
	WM SUPERCENTER #1358	05/15/2017	\$39.41
	DOLLAR-GENERAL #9260	05/15/2017	\$9.94
	WESTBURY ACE HDWE	05/22/2017	\$43.19
	WM SUPERCENTER #1358	05/30/2017	\$3.18
	WALTERBORO CASH AN	05/30/2017	\$46.86
	WM SUPERCENTER #1358	05/30/2017	\$50.34
			\$514.40
EVERETT ERNST	STAPLES DIRECT	04/28/2017	\$275.80
	AMAZON MKTPLACE PMTS	05/04/2017	\$95.91
	WW GRAINGER	05/04/2017	\$115.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	ADOLPH KIEFER AND ASSOC	05/06/2017	\$152.81
	THE HOME DEPOT #1130	05/07/2017	\$6.87
	WW GRAINGER	05/11/2017	\$115.92
	DOLLAR GENERAL #12796	05/12/2017	\$9.01
	DOLLAR GENERAL #12796	05/15/2017	\$5.90
	TRI-COUNTY ACE	05/17/2017	\$50.82
	TRACTOR SUPPLY #1210	05/17/2017	\$24.55
	LOWES #01635	05/24/2017	\$122.92
	INDIANA TICKET CO INC	05/26/2017	\$25.08
			\$1,001.51
FAYETTE YENNY	WAL-MART #6887	05/23/2017	\$44.23
			\$44.23
FREDERICK STUKES	NAPA BISHOPVI 0022505	05/16/2017	\$43.59
	JAREDS HDWE	05/19/2017	\$28.05
	NAPA BISHOPVI 0022505	05/19/2017	\$76.70
	LOWES #01120	05/25/2017	\$131.12
	WATERSAFETY	05/30/2017	\$175.19
	RESTOCKIT ACQUISITIONS	05/30/2017	\$285.50
			\$740.15
GARY SLAWIAK	LOWES #00518	05/07/2017	\$4.60
	QUALIFIED HARDWARE	05/12/2017	\$644.00
			\$648.60
GEORGE HARGROVE	BARNWELL SERVICE CENTER I	04/28/2017	\$20.40
	ABC SUPPLY 0044	05/01/2017	\$786.22
	HELMLY BROTHERS ACE HDW	05/08/2017	\$88.64
	LOWES #00559	05/08/2017	\$143.47
	HELMLY BROTHERS ACE HDW	05/08/2017	\$80.09
			\$1,118.82
GEORGE KNOWLAND	TEXIDYNE INC	05/03/2017	\$100.00
	WM SUPERCENTER #631	05/03/2017	\$19.23
	LOWES #00469	05/03/2017	\$69.39
	HD SUPPLY WATERWORKS 551	05/04/2017	\$115.28
	REPUBLIC SERVICES TRASH	05/10/2017	\$170.86
	WM SUPERCENTER #3191	05/12/2017	\$31.71
	TRI-COUNTY ACE	05/15/2017	\$32.06
	WAL-MART #0631	05/16/2017	\$214.54
	TRI-COUNTY ACE	05/23/2017	\$14.68
	AHERNRENTALS ADMINISTRATI	05/23/2017	\$890.92
			\$1,658.67
GEORGE WILSON	HAMM HARDWARE CO.	05/01/2017	\$22.66
	HAMM HARDWARE CO.	05/01/2017	\$38.37
	WM SUPERCENTER #624	05/02/2017	\$36.12
	HAMM HARDWARE CO.	05/02/2017	\$42.24
	LOWES #02520	05/02/2017	\$162.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	WILLINGHAM SON BUILDING	05/02/2017	\$79.14
	WAL-MART #0624	05/05/2017	\$142.74
	TOWER COMPANY INC THE	05/04/2017	\$284.49
	HAMM HARDWARE CO.	05/09/2017	\$19.53
	AMERICAN HOTEL REG	05/15/2017	\$258.11
	LOWES #02520	05/18/2017	\$101.94
	DOLLAR-GENERAL #6595	05/18/2017	\$29.53
	HAMM HARDWARE CO.	05/19/2017	\$77.04
	WILLINGHAM SON BUILDING	05/19/2017	\$337.05
			\$1,631.39
GERALD IVES	LOWES #00410	05/02/2017	\$53.43
	CAMPER COUNTRY	05/11/2017	\$10.00
	LOWES #01004	05/23/2017	\$11.96
			\$75.39
GERALD MOON	OFFICE DEPOT #2361	04/28/2017	\$12.71
	LOWES #02548	05/01/2017	\$50.80
	LOWES #02548	05/01/2017	\$7.38
	HARBOR FREIGHT TOOLS 319	05/02/2017	\$18.01
	OFFICE DEPOT #200	05/02/2017	\$72.06
	SMALLENGINESPRODEAL	05/14/2017	\$40.43
	LOWES #02548	05/16/2017	\$267.97
	AMAZON MKTPLACE PMTS	05/23/2017	\$20.87
	AMAZON MKTPLACE PMTS	05/23/2017	\$98.97
	WAL-MART #3338	05/21/2017	\$28.00
			\$617.20
GINGER R PORTER	DOLLAR GENERAL #10792	05/05/2017	\$145.75
	DOLLAR GENERAL #10792	05/15/2017	\$240.30
	DOLLAR GENERAL #10792	05/26/2017	\$46.06
			\$432.11
GLEN HEDDEN	LOWE ELECTRIC SUPPLY	05/01/2017	\$16.76
	TRI-COUNTY ACE	05/01/2017	\$102.09
	TRI-COUNTY ACE	05/09/2017	\$5.29
	ADVANCE AUTO PARTS #5680	05/09/2017	\$10.58
	MST CONCRETE PRODUCTS, I	05/10/2017	\$1,022.20
	TRI-COUNTY ACE	05/15/2017	\$146.04
	USPS PO 4591000691	05/15/2017	\$49.00
	STAPLES 00111807	05/15/2017	\$59.89
	NEVILLE HARDWARE	05/15/2017	\$76.11
	MARION DAVIS INC	05/22/2017	\$15.73
	LOWE ELECTRIC SUPPLY	05/22/2017	\$39.73
	LOWES #01635	05/22/2017	\$37.04
	TUNNAL TOWN EXPRES	05/23/2017	\$5.18
	DOLLAR GENERAL #12796	05/22/2017	\$15.90
	TRI-COUNTY ACE	05/24/2017	\$54.04
	ADVANCE AUTO PARTS #5680	05/29/2017	\$54.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TUNNAL TOWN EXPRES	05/29/2017	\$6.34
	LOWES #01635	05/29/2017	\$109.14
	DOLLAR GENERAL #12796	05/29/2017	\$39.01
			\$1,864.64
GREGORY BROWN	PAYPAL ASTICORP	05/04/2017	\$35.96
	OUTDOORTRAILCAMS.COM	05/05/2017	\$347.97
			\$383.93
GWENDOLYN HENDLEY	WM SUPERCENTER #1383	04/28/2017	\$9.51
	ALL AMERICAN POLY	05/01/2017	\$428.50
	DOLLAR-GENERAL #8775	05/01/2017	\$20.17
	DOLLAR-GENERAL #8775	05/03/2017	\$18.53
	DOLLAR-GENERAL #8775	05/06/2017	\$19.62
	WW GRAINGER	05/08/2017	\$899.54
	DADE PAPER ATLANTA	05/11/2017	\$784.80
	WAL-MART #1383	05/19/2017	\$50.65
	REPUBLIC SERVICES TRASH	05/19/2017	\$572.00
	PUBLIX #1354	05/22/2017	\$149.11
	WW GRAINGER	05/25/2017	\$459.57
			\$3,412.00
HARRY ROBERTSON	SATELLITE SUPERVISION	05/03/2017	\$145.00
	HUTTO ACE HDWE	05/03/2017	\$63.22
	SHUMAN FOODS	05/03/2017	\$64.71
	SUMMERVILLE PROPANE	05/04/2017	\$44.05
	LOWES #02948	05/08/2017	\$22.90
	HARBOR FREIGHT TOOLS 129	05/08/2017	\$45.95
	LOWES #00358	05/30/2017	\$39.58
	BARNYARD FEED & SUPPLY	05/30/2017	\$16.00
			\$441.41
IRA AGANS	TRI-COUNTY ACE	05/08/2017	\$13.90
	TRI-COUNTY ACE	05/08/2017	\$16.02
	TRI-COUNTY ACE	05/08/2017	\$99.97
	TRI-COUNTY ACE	05/15/2017	\$29.95
	TRI-COUNTY ACE	05/15/2017	\$26.74
	AUTOZONE #1036	05/16/2017	\$33.11
	BUDDYS CHAIN SAW	05/16/2017	\$42.69
	FARM EQUIPMENT & SUPPLIES	05/16/2017	\$40.47
	LOWES #00469	05/19/2017	\$64.07
	TRACTOR SUPPLY CO #1675	05/19/2017	\$83.16
	LOWES #00469	05/30/2017	\$44.88
	LOWES #00469	05/30/2017	\$64.20
	LOWES #00469	05/30/2017	\$127.13
	LOWES #00469	05/30/2017	\$209.42
	WAL-MART #0631	05/30/2017	\$55.47
	AUTOZONE #1036	05/30/2017	\$84.70
			\$1,035.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JACOB ANTHONY	GREENWOOD EQUIPMENT AN	05/03/2017	\$11.50
	PETTIGREW HARDWARE AND SU	05/23/2017	\$53.94
	PETTIGREW HARDWARE AND SU	05/23/2017	\$218.96
			\$284.40
JAMES A CHRISTIE	ACADEMY SPORTS# 154	05/03/2017	\$16.04
	WM SUPERCENTER #396	05/03/2017	\$120.25
	ANDERSON OUTDOOR POWER EQ	05/04/2017	\$109.23
	SIMPS TRENCHING LLC	05/04/2017	\$970.00
	WHITE JONES ACE	05/08/2017	\$84.46
	TRACTOR-SUPPLY-CO #0440	05/11/2017	\$16.04
	ANDERSON OUTDOOR POWER EQ	05/11/2017	\$142.99
	LOWES #00728	05/16/2017	\$124.88
	NAPA AUTO PARTS 0000905	05/15/2017	\$40.37
	WAL-MART #1111	05/23/2017	\$20.58
	ANDERSON OUTDOOR POWER EQ	05/30/2017	\$89.18
	WM SUPERCENTER #396	05/30/2017	\$55.35
			\$1,789.37
JAMES B LANE	SPARROW & KENNEDY TRACTOR	05/01/2017	\$42.07
			\$42.07
JAMES DOWD	THE HOME DEPOT #1122	05/09/2017	\$48.30
	THE HOME DEPOT #1122	05/09/2017	\$12.39
	THOMAS SUPPLY CO INC	05/24/2017	\$75.71
	THOMAS SUPPLY CO INC	05/24/2017	\$429.91
	ROTO-ROOTER PLUMBERS MY	05/24/2017	\$274.00
	RUSSELL GRAHAM GOLF	05/24/2017	\$274.00
	THE HOME DEPOT #1122	05/09/2017	\$42.20
			\$1,156.51
JAMES GAMBRELL	GRAYCO BUILDING CNT-LADY	05/11/2017	\$28.61
	KMART 7160	05/12/2017	\$190.79
	BIG LOTS STORES - #1068	05/22/2017	\$76.32
			\$295.72
JAMES JACKSON	STAPLS7176232259000001	05/12/2017	\$70.92
			\$70.92
JAMES JOY	WATEREE TRAILER AND SUPP	04/28/2017	\$66.75
	LOWES #01751	05/01/2017	\$26.68
	YOUNG'S TRUE VALUE	05/04/2017	\$47.28
	APPLE SERVICES INC.	05/09/2017	\$830.04
	SMITH & JONES JANITORIAL	05/09/2017	\$103.57
	EVOQUA WATER TECHNOLOGY	05/23/2017	\$60.76
			\$1,135.08
JAMES REVIS	Amazon.com	04/29/2017	\$57.44
	AMAZON MKTPLACE PMTS	04/29/2017	\$34.92
	Etsy.com - GaroSigns	04/29/2017	\$42.98
	AMERICAN LIFE GUARD PROD	04/28/2017	\$35.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	USPS PO 4567800585	05/01/2017	\$83.57
	AMERICAN LIFEGUARD PROD	05/01/2017	\$457.46
	LOWES #01004	05/03/2017	\$192.89
	LOWES #01004	05/03/2017	\$1,663.58
	TRACTOR SUPPLY #213	05/03/2017	\$255.61
	AMAZON MKTPLACE PMTS	04/29/2017	\$36.11
	WWW.NORTHERNSAFETY.COM	05/05/2017	\$369.54
	WWW.NORTHERNSAFETY.COM	05/05/2017	\$15.50
	AMAZON MKTPLACE PMTS	05/04/2017	\$69.98
	AMAZON MKTPLACE PMTS	05/04/2017	\$16.96
	WWW.NORTHERNSAFETY.COM	05/05/2017	\$7.69
	LIFEGUARD STORE - ONLINE	05/10/2017	\$142.20
	AMAZON MKTPLACE PMTS	05/11/2017	\$20.29
	OFFICE DEPOT #2149	05/12/2017	\$9.71
	LOWES #01004	05/12/2017	\$33.84
	LOWES #01004	05/12/2017	\$68.68
	WAGNER ZIP-CHANGE	05/13/2017	\$121.07
	PRONTO PRESS	05/12/2017	\$138.24
	OFFICE DEPOT #2149	05/03/2017	\$16.14
	IN ORIGINAL WATERMEN	05/17/2017	\$238.97
	AMAZON MKTPLACE PMTS	05/11/2017	\$223.91
	WWW.NORTHERNSAFETY.COM	05/19/2017	\$150.16
	LOWES #01004	05/23/2017	\$51.26
	LOWES #01004	05/23/2017	\$19.59
	CDW DIR #HXJ0413	05/23/2017	\$49.23
	NEW WAVE EMBROIDERY	05/24/2017	\$226.80
	COMPUMERIC-BEARSAVER	05/25/2017	\$2,499.00
	HOMEDEPOT.COM	05/26/2017	\$125.18
	MCMMASTER-CARR	05/26/2017	\$61.14
	THE WEBSTAUANT STORE	05/30/2017	\$90.23
	WWW.NORTHERNSAFETY.COM	05/31/2017	\$98.94
			\$7,724.78
JAMES STANTON	INGLES MARKETS #206	05/06/2017	\$24.30
	AMAZON MKTPLACE PMTS	05/29/2017	\$4.34
	AMAZON MKTPLACE PMTS	05/30/2017	\$26.86
	AMAZON MKTPLACE PMTS	05/30/2017	\$3.52
			\$59.02
JAMIE BAUGHMAN	OREILLY AUTO #4487	05/01/2017	\$32.07
	BLACKS SUPPLY	05/23/2017	\$32.29
	STARR TRACKS	05/23/2017	\$400.00
	USPS PO 4504600655	05/25/2017	\$0.70
	RANDYS AUTO P 0022529	05/29/2017	\$41.50
			\$506.56
JASON HEGE	LOWES #01718	05/02/2017	\$820.14
	USPS PO 4536260274	05/02/2017	\$3.08

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	WCI WASTECONNECTIONSSC	05/03/2017	\$46.50
	OVERTONS, INC.	05/11/2017	\$175.41
	LANDSCAPERS SUPPLY OF GR	05/12/2017	\$120.79
	TOTAL MAINTENANCE SOLUTIO	05/17/2017	\$114.83
	BIG LOTS STORES - #0335	05/22/2017	\$20.14
	THE HOME DEPOT #1104	05/23/2017	\$42.36
	LOWES #01718	05/26/2017	\$122.96
	AMAZON MKTPLACE PMTS	05/31/2017	\$19.58
			\$1,485.79
JASON ROBINETT	Amazon.com	05/17/2017	\$55.39
	USPS PO 4514830245	05/16/2017	\$16.95
	AMAZON MKTPLACE PMTS	05/17/2017	\$211.72
	AMAZON MKTPLACE PMTS	05/18/2017	\$53.10
	DOLLAR GENERAL #11246	05/19/2017	\$32.92
	OFFICE DEPOT #1214	05/26/2017	\$241.16
	OFFICEMAX/OFFICE DEPOT648	05/26/2017	\$13.89
	OFFICE DEPOT #2698	05/26/2017	\$26.36
	OFFICE DEPOT #1214	05/26/2017	\$47.10
			\$698.59
JASON WALKER	AMAZON MKTPLACE PMTS	05/03/2017	\$161.38
	STI TURF CARE EQUIPMENT L	05/05/2017	\$344.06
	AMAZON MKTPLACE PMTS	05/11/2017	\$6.98
	LOWES #00655	05/13/2017	\$4.49
	STEEN ENTERPRISES INC	05/16/2017	\$128.72
	WEST ASHLEY TRUE VALUE	05/16/2017	\$21.59
	SPARROW & KENNEDY TRACTOR	05/16/2017	\$84.41
	LOWES #00655	05/16/2017	\$141.75
	ECKCHARLESTON	05/16/2017	\$206.05
	LOWES #00655	05/26/2017	\$89.07
	SPARROW & KENNEDY TRACTOR	05/26/2017	\$203.93
	LOWES #00655	05/30/2017	\$191.30
			\$1,583.73
JAY REESE	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$57.42
	OFFICE DEPOT #2361	05/15/2017	\$5.82
			\$63.24
JAYSON SELLERS	SUMMIT RACING MAIL ORDER	05/09/2017	\$74.00
	DAWSON LUMBER COMPANY	05/11/2017	\$74.15
	TRACTOR SUPPLY COMPANY #	05/22/2017	\$108.99
	LOWES #00539	05/22/2017	\$72.31
	WAL-MART #0625	05/25/2017	\$106.84
	USPS PO 4533200440	05/25/2017	\$68.60
	GEORGETOWN SMALL ENGINES,	05/30/2017	\$80.45
			\$585.34
JEFFREY GIBSON	OFFICE DEPOT #1214	04/27/2017	\$19.68
	LOWES #02366	04/30/2017	\$27.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	LOWES #02366	05/01/2017	\$8.14
	LOWES #02366	05/05/2017	\$34.52
	OREILLY AUTO #1731	05/05/2017	\$14.03
	LOWES #02366	05/08/2017	\$67.31
	LOWES #02366	05/10/2017	\$3.48
	LOWES #02366	05/10/2017	\$34.85
	LOWES #02366	05/10/2017	\$55.62
	GALLS	05/18/2017	\$17.19
	WW GRAINGER	05/17/2017	\$63.55
	LOWES #02366	05/18/2017	\$14.98
	LOWES #02366	05/18/2017	\$29.72
	DADE PAPER ATLANTA	05/24/2017	\$129.60
	CARQUEST AUTO SUPPLY	05/24/2017	\$12.91
	GALLS	05/27/2017	\$19.07
	WHITES SERVICE CENTER	05/25/2017	\$10.00
	OREILLY AUTO #1731	05/30/2017	\$56.10
			\$618.33
JESSE WATSON	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$43.52
	GOFORTH MECHANICAL SERV	05/04/2017	\$95.00
	RELIABLE FIRE AND SAFETY	05/04/2017	\$2,120.50
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$40.76
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$31.02
	LOWES #00612	05/09/2017	\$159.30
	HOMETOWN HARDWARE	05/17/2017	\$25.61
	LOWES #00612	05/09/2017	\$51.25
	HOMETOWN HARDWARE	05/17/2017	\$26.67
	HERTZ EQUIPMENT	05/19/2017	\$82.12
			\$2,675.75
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	05/03/2017	\$22.47
	PUBLIX #472	05/08/2017	\$284.57
	Amazon.com	05/21/2017	\$244.51
	PUBLIX #472	05/26/2017	\$209.71
	VALLEY VET SUPPLY	05/26/2017	\$64.48
	AMAZON MKTPLACE PMTS	05/30/2017	\$22.80
			\$848.54
JOANNA WHITE	LOWES #01635	04/28/2017	\$753.24
	LOWES #01635	04/28/2017	\$80.36
	BENSONS FARM SUPPLY	04/27/2017	\$58.59
	DOLLAR GENERAL #12796	04/28/2017	\$7.95
	THE BLOSSMAN COMPANIES IN	05/02/2017	\$179.14
	LOWES #01635	05/03/2017	\$97.22
	DIY PESTCONTROLSUPPLIES	05/03/2017	\$701.00
	SUPER SERVICE	05/05/2017	\$21.20
	AG-PRO-SENECA-	05/05/2017	\$19.76
	NEVILLE HARDWARE	05/04/2017	\$2,053.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	DOLLAR GENERAL #12796	05/04/2017	\$17.33
	MST CONCRETE PRODUCTS, I	05/09/2017	\$5.00
	VICKERYS OUTDOOR POWRE	05/08/2017	\$82.68
	PAYPAL KOSININTERN	05/09/2017	\$21.98
	AG-PRO-SENECA-	05/10/2017	\$151.74
	NEVILLE HARDWARE	05/10/2017	\$479.49
	DOLLAR GENERAL #12796	05/12/2017	\$21.20
	ENVIRONMENTAL RESOURCE	05/16/2017	\$171.87
	AmazonPrime Membership	05/20/2017	\$11.65
	NEVILLE HARDWARE	05/17/2017	\$1,008.32
	THE BLOSSMAN COMPANIES IN	05/23/2017	\$65.00
	WAL-MART #1123	05/25/2017	\$347.59
	THE UPS STORE #3128	05/26/2017	\$115.00
	THE HOME DEPOT #1130	05/26/2017	\$70.80
	DOLLAR GENERAL #12796	05/27/2017	\$15.11
	TRI-COUNTY ACE	05/30/2017	\$15.87
			\$6,572.31
JOE ADDINGTON	BLACK ELECTRICAL SUPPLY I	05/22/2017	\$37.92
			\$37.92
JOHN BANKS	MIKE VARNER PLUMBING I	04/28/2017	\$2,500.00
	LOWES #00499	05/01/2017	\$21.36
	W O BLACKSTONE & CO INC	05/01/2017	\$1,032.00
	COASTAL HARDWARE INDUSTRI	05/02/2017	\$21.80
	TOTAL MAINTENANCE Solutio	05/04/2017	\$13.34
	LOWES #02207	05/08/2017	\$127.88
	SHELL OIL 57544365208	05/08/2017	\$14.02
	TOTAL MAINTENANCE Solutio	05/10/2017	\$585.21
	LOWES #02356	05/11/2017	\$61.53
	TOTAL MAINTENANCE Solutio	05/12/2017	\$606.24
	WP LAW LEXINGTON	05/11/2017	\$12.44
	TOTAL MAINTENANCE Solutio	05/15/2017	\$69.83
	TOTAL MAINTENANCE Solutio	05/15/2017	\$212.99
	COLUMBIA FLAG & SIGN COM	05/18/2017	\$642.60
	FORTILINE-COLUMBIA	05/18/2017	\$2,278.80
	ADVANCED DOOR SYSTEMS	05/19/2017	\$300.00
	TOTAL MAINTENANCE Solutio	05/23/2017	\$13.47
	GIH GLOBALINDUSTRIALEQ	05/24/2017	\$392.46
	LOWES #00433	05/23/2017	\$43.19
	TOTAL MAINTENANCE Solutio	05/30/2017	\$241.84
			\$9,191.00
JOHN HANCOCK	SRS HEATING & COOLING CO	04/28/2017	\$455.00
	ENVELOPE SUPERSTORE	05/12/2017	\$74.48
	J&P CYCLES 800-3974844	05/17/2017	\$18.34
	BRUNSON SUPPLY AND ACE	05/18/2017	\$30.54
	BRUNSON SUPPLY AND ACE	05/25/2017	\$8.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$586.87
JOHN HIATT	POWDER, INC.	05/17/2017	\$452.50
			\$452.50
JOHN LAWRENCE	OREILLY AUTO #1442	05/05/2017	\$36.02
	OREILLY AUTO #1442	05/08/2017	\$7.48
	HARBOR FREIGHT TOOLS 532	05/08/2017	\$7.62
	J. B. THOMAS & SON HARDW	05/09/2017	\$66.27
	A1 TIRE OF ABBEVILLE LLC	05/08/2017	\$29.03
	J. B. THOMAS & SON HARDW	05/10/2017	\$168.24
	TERMINIX SERVICE INC	05/15/2017	\$191.00
	ROTO ROOTER	05/15/2017	\$490.00
			\$995.66
JOHN M HUNT	CMC BUILDING SUPPLY INC	04/28/2017	\$73.76
	CMC BUILDING SUPPLY INC	04/28/2017	\$22.90
	CMC BUILDING SUPPLY INC	05/02/2017	\$35.24
	CAROLINA SUPPLYHOUSE INC	05/08/2017	\$32.60
	CMC BUILDING SUPPLY INC	05/12/2017	\$24.79
	CMC BUILDING SUPPLY INC	05/12/2017	\$15.39
	CMC BUILDING SUPPLY INC	05/25/2017	\$45.71
			\$250.39
JOHN REXRODE	DUNNRITE SMALL ENGINES L	05/11/2017	\$155.48
	VILLAGE STORE	05/14/2017	\$11.09
	ROTO ROOTER	05/17/2017	\$975.00
	SPRATLIN HARDWARE BLDG	05/17/2017	\$42.96
	SPRATLIN HARDWARE BLDG	05/17/2017	\$55.94
	LINCOLNTON OUTDOORS	05/23/2017	\$13.28
	Trashbilling.com CC	05/25/2017	\$515.28
	LINCOLNTON OUTDOORS	05/26/2017	\$31.56
			\$1,800.59
JOHN TOBY	THE HOME DEPOT #1130	05/02/2017	\$125.06
	LOWES #00469	05/03/2017	\$54.12
	METAL MASTERS INC	05/04/2017	\$400.00
	THE HOME DEPOT #1130	05/04/2017	\$67.39
	THE HOME DEPOT #1130	05/10/2017	\$62.60
	LOWES #00469	05/12/2017	\$868.47
	THE HOME DEPOT #1130	05/16/2017	\$8.08
	TRI-COUNTY ACE	05/23/2017	\$62.54
			\$1,648.26
JOHN WELLS	OFFICE DEPOT #2127	04/28/2017	\$122.72
	LOWES #02356	05/06/2017	\$52.70
	LOWES #02356	05/08/2017	\$72.90
	LOWES #02356	05/08/2017	\$48.60
	WM SUPERCENTER #1339	05/10/2017	\$90.01
	WAL-MART #1339	05/10/2017	\$38.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WELLS	LOWES #02356	05/10/2017	\$122.58
	HARBOR FREIGHT TOOLS 634	05/10/2017	\$59.79
	FOOD LION #0375	05/15/2017	\$8.39
	SHERWIN WILLIAMS 702166	05/24/2017	\$526.23
	MICHAELS STORES 5021	05/25/2017	\$25.90
	OFFICE DEPOT #2127	05/28/2017	\$52.78
	LOWES #02356	05/29/2017	\$8.19
			\$1,229.02
JONATHAN BURROUGHS	LOWES #01990	05/18/2017	\$14.72
			\$14.72
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	05/02/2017	\$29.99
	EDISTO ACE HARDWARE	05/02/2017	\$20.54
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$74.72
	EDISTO ACE HARDWARE	05/03/2017	\$13.05
	PODS OF CAROLINA - CHARLE	05/03/2017	\$182.52
	FERGUSON ENT #23	05/04/2017	\$633.50
	BFS - EDISTO ISLAND SC	05/05/2017	\$15.17
	MURRAY SAND COMPANY	05/05/2017	\$1,479.50
	EDISTO ACE HARDWARE	05/08/2017	\$26.45
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$70.92
	STAPLES DIRECT	05/10/2017	\$194.36
	EDISTO ACE HARDWARE	05/10/2017	\$19.57
	JACKS SMALL ENGINES & GEN	05/10/2017	\$154.16
	Amazon.com	05/15/2017	\$34.78
	Amazon.com	05/15/2017	\$27.40
	Amazon.com	05/16/2017	\$27.73
	Amazon.com	05/17/2017	\$119.58
	EDISTO ACE HARDWARE	05/16/2017	\$63.12
	Amazon.com	05/17/2017	\$64.73
	AMAZON MKTPLACE PMTS	05/17/2017	\$55.90
	EDISTO ACE HARDWARE	05/18/2017	\$17.40
	Amazon.com	05/19/2017	\$109.60
	WM SUPERCENTER #1748	05/21/2017	\$172.54
	EARTH BALANCE	05/22/2017	\$2,499.68
	AMAZON MKTPLACE PMTS	05/23/2017	\$29.10
	ADVANCE AUTO PARTS #7382	05/23/2017	\$54.05
	MOBILE COMMUNICATI	05/23/2017	\$81.06
	AMAZON MKTPLACE PMTS	05/23/2017	\$29.31
	STEEN ENTERPRISES INC	05/25/2017	\$2,500.00
	PARTSTREE COM	05/22/2017	\$334.62
	Amazon.com	05/30/2017	\$200.24
			\$9,335.29
JONATHAN REXRODE	SEARS HOMETOWN 3055	05/23/2017	\$52.98
			\$52.98
JONATHAN WADE WEATHERFORD	ORKIN LLC 002	05/04/2017	\$72.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN WADE WEATHERFORD	GATEWAY SUPPLY COMPANY	05/10/2017	\$118.64
	LOWES #02356	05/10/2017	\$33.74
	WINNSBORO BUILDER SUPPLY	05/11/2017	\$3.52
	CAMDEN BLDRS SUPPLY	05/15/2017	\$152.26
	CAMDEN PARTS & PROPANE	05/15/2017	\$35.34
	ROCKY MOUNTAIN ATV-MC	05/18/2017	\$351.52
	ORKIN LLC 002	05/23/2017	\$72.46
	A1 WINNSBORO	05/24/2017	\$3.61
	EPIC SIGN AND BANNER	05/25/2017	\$29.16
	STORE SUPPLY	05/26/2017	\$38.88
			\$911.59
JOSEPH KYLE BULLOCK	DUNNRITE SMALL ENGINES L	05/01/2017	\$54.70
	DUNNRITE SMALL ENGINES L	05/04/2017	\$72.75
	ADVANCE AUTO PARTS #5283	05/12/2017	\$19.43
	LOWES #02366	05/12/2017	\$91.72
	WRIGHTSBORO SUPPLY INC	05/18/2017	\$52.57
	LOWES #02366	05/12/2017	\$155.45
	WHITE HARDWARE 35	05/19/2017	\$24.60
	WHITE HARDWARE 35	05/19/2017	\$35.57
	WHITE HARDWARE 35	05/19/2017	\$18.76
	WHITE HARDWARE 35	05/19/2017	\$36.24
	LOWES #02366	05/25/2017	\$190.41
	WW GRAINGER	05/26/2017	\$29.18
	WM SUPERCENTER #3570	05/28/2017	\$127.44
			\$908.82
JOSEPH LEMERIS	PSA MARKETPLACE	05/01/2017	\$11.34
	PSA MARKETPLACE	05/01/2017	\$47.52
			\$58.86
JOY RAIN TREE	AMAZON MKTPLACE PMTS	05/11/2017	\$21.90
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$8.77
	WAL-MART #1270	05/18/2017	\$107.72
	AMAZON MKTPLACE PMTS	05/18/2017	\$58.20
	OFFICE DEPOT #440	05/18/2017	\$98.99
			\$295.58
JOYCE FREEMAN	WW GRAINGER	04/28/2017	\$1,408.47
	WM SUPERCENTER #1270	05/03/2017	\$280.26
	SPRINKLERWAREHOUSE.	05/12/2017	\$97.40
	OFFICE DEPOT #440	05/03/2017	\$159.41
	WAL-MART #0795	05/17/2017	\$9.69
	SPRINKLERWAREHOUSE.	05/20/2017	\$153.33
			\$2,108.56
KALEY FOLEY	WATERS EDGE	04/28/2017	\$90.95
	HELMLEY BROTHERS ACE HDW	05/02/2017	\$28.95
	USPS PO 4578800142	05/04/2017	\$1.19
	STAPLES DIRECT	05/04/2017	\$185.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	HELMLY BROTHERS ACE HDW	05/10/2017	\$193.11
	SANTEE HARDWARE	05/09/2017	\$66.27
	HELMLY BROTHERS ACE HDW	05/17/2017	\$152.87
	HELMLY BROTHERS ACE HDW	05/17/2017	\$12.83
	HELMLY BROTHERS ACE HDW	05/17/2017	\$229.95
	SANTEE HARDWARE	05/17/2017	\$2.12
	SANTEE HARDWARE	05/22/2017	\$32.69
	SANTEE HARDWARE	05/23/2017	\$19.23
	AMAZON MKTPLACE PMTS	05/25/2017	\$203.02
	SANTEE HARDWARE	05/25/2017	\$23.53
	SANTEE HARDWARE	05/26/2017	\$10.69
	HELMLY BROTHERS ACE HDW	05/26/2017	\$28.41
			\$1,280.91

KATHERINE PODMORE

ADT SECURITY 401636602	04/29/2017	\$45.39
THE HOME DEPOT #1114	05/02/2017	\$18.95
LOWES #00416	05/02/2017	\$41.71
EZELL HARDWARE INC	05/03/2017	\$59.38
CARQUEST OF CHESTER	05/05/2017	\$86.40
WM SUPERCENTER #1603	05/11/2017	\$14.73
CITY TRUE VALUE HARDWARE	05/19/2017	\$18.98
TRACTOR SUPPLY CO #1743	05/19/2017	\$14.99
SAMS EQUIPMENT & OUTDOOR	05/19/2017	\$118.42
CITY TRUE VALUE HARDWARE	05/24/2017	\$4.96
TRACTOR SUPPLY CO #1743	05/27/2017	\$12.99
FIRST FIRE SAFETY - 9464	05/26/2017	\$226.37
TRACTOR SUPPLY CO #1743	05/26/2017	\$15.99
ADT SECURITY 401636602	05/29/2017	\$45.39
LOWES #00416	05/02/2017	\$161.50
CITY TRUE VALUE HARDWARE	05/19/2017	\$10.78
TRACTOR SUPPLY CO #1743	05/27/2017	\$2.15
TRACTOR SUPPLY CO #1743	05/26/2017	\$36.91
TRACTOR SUPPLY CO #1743	05/19/2017	\$20.63
		\$956.62

KATHRYN GOMPERS

EDISTO ACE HARDWARE	04/28/2017	\$11.39
EDISTO ACE HARDWARE	04/28/2017	\$10.84
PALMETTO EXTERMINATORS	05/01/2017	\$213.00
EDISTO ACE HARDWARE	05/08/2017	\$5.44
BFS - EDISTO ISLAND SC	05/09/2017	\$15.75
EDISTO ACE HARDWARE	05/09/2017	\$147.67
POSTELL'S HEATING & AC	05/08/2017	\$310.00
BFS - EDISTO ISLAND SC	05/10/2017	\$1,444.57
BI-LO GROCERY #5742	05/16/2017	\$24.49
EDISTO ACE HARDWARE	05/22/2017	\$4.35
BI-LO GROCERY #5742	05/24/2017	\$9.57
EDISTO ACE HARDWARE	05/24/2017	\$7.62
EDISTO ACE HARDWARE	05/25/2017	\$32.69

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	EDISTO ACE HARDWARE	05/26/2017	\$32.13
	EDISTO ACE HARDWARE	05/26/2017	\$8.67
			\$2,278.18
KEITH BROWN	FORTNER HOME CENTER	05/01/2017	\$15.46
	HEDGEPATHS OUTDOOR POWER	05/02/2017	\$95.40
	HARLINGS TIRE MARKET	05/04/2017	\$105.00
	LAKELANDS ACE	05/26/2017	\$42.25
	FORTNER HOME CENTER	05/30/2017	\$49.99
			\$308.10
KELLY LEITNER	LOWES #00655	05/17/2017	\$216.84
	EDISTO ACE HARDWARE	05/18/2017	\$107.30
	EDISTO ACE HARDWARE	05/25/2017	\$48.86
			\$373.00
KENNETH HEATER	Amazon.com	05/13/2017	\$71.52
	GRAYCO BUILDING CNT-LADY	05/14/2017	\$35.17
	AMAZON MKTPLACE PMTS	05/19/2017	\$52.98
	WAL-MART #7181	05/21/2017	\$151.56
	SPECIALTY STORE SERVICES	05/19/2017	\$1,276.94
	SPECIALTY STORE SERVICES	05/19/2017	\$360.45
			\$1,948.62
KENNETH J REED JR	CAROLINA RETAIL PACKAGING	05/01/2017	\$346.03
	ULINE SHIP SUPPLIES	05/10/2017	\$71.55
	ULINE SHIP SUPPLIES	05/10/2017	\$137.01
	CORRUGATED CONTAINERS INC	05/12/2017	\$30.55
			\$585.14
KEVIN BLANTON	KELLY PRODUCTS	05/05/2017	\$167.80
	TRI-COUNTY ACE	05/08/2017	\$33.14
	TRI-COUNTY ACE	05/08/2017	\$16.04
	WM SUPERCENTER #3191	05/08/2017	\$14.95
	WAL-MART #3191	05/10/2017	\$9.06
	TRI-COUNTY ACE	05/10/2017	\$6.41
	TRI-COUNTY ACE	05/10/2017	\$8.12
	HARBOR FREIGHT TOOLS 645	05/17/2017	\$132.49
	WW GRAINGER	05/22/2017	\$135.00
	TRI-COUNTY ACE	05/23/2017	\$5.49
			\$528.50
KEVIN EVANS	LOWES #01635	05/01/2017	\$138.22
	SHERWIN WILLIAMS 702230	05/03/2017	\$35.80
	LOWES #01635	05/15/2017	\$51.33
	LOWES #01635	05/15/2017	\$88.45
	THE WEBSTAUANT STORE	05/18/2017	\$155.14
	Amazon.com	05/20/2017	\$95.28
	WM SUPERCENTER #1123	05/24/2017	\$62.54
	GALLS	05/25/2017	\$236.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$863.13
KEVIN PALMER	LOWES #01776	05/01/2017	\$110.70
	ADVANCE AUTO PARTS 6864	05/01/2017	\$23.53
	AMAZON MKTPLACE PMTS	05/04/2017	\$5.95
	LOWES #02920	05/15/2017	\$99.17
	OFFICE DEPOT #1214	05/24/2017	\$87.25
			\$326.60
KIRBY BRADY	AMAZON MKTPLACE PMTS	05/05/2017	\$10.74
	AMAZON MKTPLACE PMTS	05/08/2017	\$52.18
	NETBRANDS MEDIA CORP.	05/13/2017	\$70.90
	QUICKBADGE	05/12/2017	\$105.00
	WILSON MARINE	05/19/2017	\$554.26
			\$793.08
KRYSTAL GLASS	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	STAPLS7175943006000003	05/06/2017	\$9.71
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	STAPLS7175943006000001	05/06/2017	\$144.09
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	STAPLS7175943006000004	05/12/2017	\$73.21
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL GLASS	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$3,087.01
LAURA KIRK	WM SUPERCENTER #511	04/28/2017	\$11.64
	USPS.COM CLICKNSHIP	05/02/2017	\$6.52
			\$18.16
LAURA LEDFORD	DICK'S SPORTING GOODS692	04/28/2017	\$10.67
	STAPLES 00111211	04/27/2017	\$46.77
	LOWES #00416	04/28/2017	\$47.30
	STAPLES 00111211	04/28/2017	\$22.01
	DOLLAR TREE	05/13/2017	\$6.15
	BI-LO GROCERY #5181	05/13/2017	\$2.27
	LOWES #00416	05/17/2017	\$4.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	LOWES #00416	05/16/2017	\$32.04
	STAPLES 00111211	05/16/2017	\$18.18
			\$189.63
LISA DAVIS	DOLLARTREE	05/09/2017	\$25.44
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$78.28
	WW GRAINGER	05/11/2017	\$289.40
	US INK AND TONER	05/11/2017	\$244.80
	STAPLS7176121586000001	05/11/2017	\$168.87
	SOUTHEASTERN PAPER GRO	05/12/2017	\$51.47
	DADE PAPER ATLANTA	05/16/2017	\$284.93
			\$1,143.19
LYDIA KOWALSKI	OFFICE DEPOT #1214	05/01/2017	\$86.66
	BARCODE WAREHOUSE	05/04/2017	\$119.88
	ULINE SHIP SUPPLIES	05/06/2017	\$90.49
	USPS.COM CLICKNSHIP	05/08/2017	\$6.65
	LOWES #01004	05/11/2017	\$120.88
	ROTO-ROOTER PLUMBERS MY	05/22/2017	\$2,499.00
	WAL-MART #3442	05/24/2017	\$76.88
			\$3,000.44
MALIA LORRAINE COOLER	MICHAELS.COM	04/28/2017	\$193.85
	SATELLITE SUPERVISION	05/04/2017	\$249.00
	CAROLINA AIR	05/05/2017	\$879.00
	STAPLS7176028777000001	05/09/2017	\$84.91
	THE ISLAND PACKET	05/09/2017	\$306.40
	USPS PO 4577050739	05/10/2017	\$0.49
	EASY RENTAL	05/10/2017	\$1,630.04
	USPS PO 4577050739	05/18/2017	\$3.75
	STAPLS7176660072000001	05/19/2017	\$128.55
	USPS PO 4577050739	05/23/2017	\$0.91
	BLU SITE SOLUTIONS OF SAV	05/23/2017	\$600.00
	USPS PO 4577050739	05/25/2017	\$3.43
	USPS PO 4577050739	05/26/2017	\$0.91
			\$4,081.24
MARIELENA PETRUSKA	LOWES #02595	05/01/2017	\$12.68
	LOWES #02358	05/04/2017	\$17.19
	WW GRAINGER	05/05/2017	\$383.76
	WAL-MART #0638	05/10/2017	\$30.96
	WAL-MART #0638	05/10/2017	\$77.68
	WW GRAINGER	05/12/2017	\$542.59
	WW GRAINGER	05/19/2017	\$644.44
	DADE PAPER ATLANTA	05/26/2017	\$290.30
	LOVES COUNTRY 00003970	05/28/2017	\$35.00
			\$2,034.60
MARK OWENS	SQ HEALING SPRINGS	04/28/2017	\$35.00
	WAL-MART #0795	05/02/2017	\$17.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK OWENS	BOLEN QUALITY BUILDING	05/03/2017	\$4.09
	AMERICAN HOTEL REG	05/05/2017	\$353.24
	DOLLAR-GENERAL #2640	05/15/2017	\$5.40
	AHERNRENTALS ADMINISTRATI	05/18/2017	\$362.34
	LOWES #00639	05/25/2017	\$471.38
	HARBOR FREIGHT TOOLS 736	05/25/2017	\$101.49
	DOLLAR GENERAL #6760	05/27/2017	\$10.61
			\$1,360.78
MARK POWELL	VALLIN DISTRIBUTION #1	04/29/2017	\$52.17
	STEEN ENTERPRISES INC	04/28/2017	\$21.69
	LOWES #02948	05/01/2017	\$197.81
	LOWES #02948	05/01/2017	\$32.61
	AMAZON MKTPLACE PMTS	05/01/2017	\$224.95
	LOWES #00655	05/03/2017	\$120.36
	LOWES #02948	05/03/2017	\$25.64
	ECKCHARLESTON	05/09/2017	\$32.69
	MAYER707 CHARLESTONSC	05/09/2017	\$62.22
	CES-SC-0019	05/09/2017	\$121.42
	VALLIN DISTRIBUTION #1	05/10/2017	\$593.40
	LOWES #02948	05/10/2017	\$39.88
	CES-SC-0019	05/11/2017	\$169.01
	THE HOME DEPOT #1118	05/11/2017	\$84.81
	LOWES #02948	05/15/2017	\$15.48
	CES-SC-0019	05/17/2017	\$369.35
	LOWES #02948	05/24/2017	\$75.19
	STEEN ENTERPRISES INC	05/25/2017	\$183.71
			\$2,422.39
MARSHALL RICHBURG	BASS PRO ONLINE - US	05/06/2017	\$26.27
	WM SUPERCENTER #1383	05/08/2017	\$32.42
	WM SUPERCENTER #795	05/10/2017	\$296.46
	WAL-MART #0795	05/13/2017	\$32.37
	HARBOR FREIGHT TOOLS 736	05/15/2017	\$14.00
	HARBOR FREIGHT TOOLS 736	05/15/2017	\$615.03
	WW GRAINGER	05/22/2017	\$151.04
	LOWES #00907	05/25/2017	\$429.80
			\$1,597.39
MARY MIKULLA	JACKS SMALL ENGINES & GEN	04/28/2017	\$106.85
	MR ROOTER OF GRTR CHAS	05/03/2017	\$305.00
	LOWES #02948	05/03/2017	\$14.70
	WAL-MART #0628	05/12/2017	\$7.28
	JACKS SMALL ENGINES & GEN	05/13/2017	\$24.77
	LOWES #02948	05/18/2017	\$19.73
			\$478.33
MATTHEW ADAMS	GRAYCO BUILDING CNT-BEAU	05/15/2017	\$545.77
	GRAYCO BUILDING CNT-BEAU	05/16/2017	\$43.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW ADAMS	GRAYCO BUILDING CNT-BEAU	05/17/2017	\$29.67
	GRAYCO BUILDING CNT-BEAU	05/22/2017	\$10.55
	GRAYCO BUILDING CNT-BEAU	05/23/2017	\$78.59
			\$707.85
MATTHEW MALOVIC	SANTEE HARDWARE	05/24/2017	\$22.97
			\$22.97
MATTHEW SLAWIAK	ACADEMY SPORTS# 183	05/10/2017	\$87.45
	AUTOMATIC FIRE SYSTEMS	05/10/2017	\$192.00
	DOLLAR GENERAL #17094	05/16/2017	\$11.80
			\$291.25
MEGAN STEGMEIR	PETSMART # 2088	05/04/2017	\$20.03
	PUBLIX #1463	05/16/2017	\$32.81
	AMAZON MKTPLACE PMTS	05/18/2017	\$53.66
	WM SUPERCENTER #7181	05/18/2017	\$38.50
	PETSMART # 2088	05/25/2017	\$14.09
			\$159.09
MICHAEL COLLIER	BUDSGUNSHOP.COM	04/27/2017	\$439.20
	AMAZON MKTPLACE PMTS	05/06/2017	\$69.96
	AMAZON MKTPLACE PMTS	05/08/2017	\$39.95
	AMAZON MKTPLACE PMTS	05/09/2017	\$249.40
	FAMILY DOLLAR #1078	05/12/2017	\$80.25
	7-ELEVEN 36823	05/12/2017	\$11.56
	Amazon.com	05/15/2017	\$47.54
	CARQUEST AUTO SUPPLY	05/17/2017	\$33.75
	AMAZON MKTPLACE PMTS	05/23/2017	\$62.06
	AMAZON MKTPLACE PMTS	05/23/2017	\$13.99
	ZBATTERY	05/25/2017	\$114.73
	DOLLAR-GENERAL #7668	05/24/2017	\$37.91
	MESSICK'S	05/26/2017	\$63.75
	CLEAN IT SUPPLY	05/26/2017	\$164.60
	Amazon.com	05/30/2017	\$89.13
			\$1,517.78
MICHAEL REID	BURGESS BROGDON LLC	05/04/2017	\$105.90
	LOWES #00626	05/08/2017	\$24.78
	HARBOR FREIGHT TOOLS 672	05/08/2017	\$8.63
	SHERWIN WILLIAMS 702712	05/08/2017	\$427.25
	HARBOR FREIGHT TOOLS 672	05/08/2017	\$17.26
	BURGESS BROGDON LLC	05/08/2017	\$136.84
	LOWES #00626	05/22/2017	\$15.42
	GAMECOCK EXTERMINATING CO	05/24/2017	\$280.00
	GAMECOCK EXTERMINATING CO	05/24/2017	\$250.00
	LOWES #00626	05/22/2017	\$11.28
	LOWES #00626	05/22/2017	\$3.40
			\$1,280.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	04/28/2017	\$100.81
	LOWES #01521	04/28/2017	\$45.96
	LOWES #01521	04/28/2017	\$451.14
	LOWES #01521	05/01/2017	\$739.45
	ADVANCE AUTO PARTS 5510	05/01/2017	\$34.96
	LOWES #01521	05/02/2017	\$82.32
	WW GRAINGER	05/03/2017	\$275.47
	LOWES #01521	05/03/2017	\$134.99
	HARBOR FREIGHT CATALOG	05/03/2017	\$70.99
	GRAYCO BUILDING CNT-LADY	05/03/2017	\$26.05
	GRAYCO BUILDING CNT-BEAU	05/05/2017	\$127.62
	GRAYCO BUILDING CNT-BEAU	05/05/2017	\$393.37
	GRAYCO BUILDING CNT-LADY	05/05/2017	\$7.92
	LOWES #01521	05/06/2017	\$160.98
	GRAYCO BUILDING CNT-LADY	05/04/2017	\$9.19
	GRAYCO BUILDING CNT-LADY	05/05/2017	\$63.58
	BARNARD TIRE CO	05/08/2017	\$290.20
	LOWES #01521	05/08/2017	\$343.44
	GRAYCO BUILDING CNT-LADY	05/08/2017	\$11.65
	AUTO PARTS OF BEAUFORT	05/09/2017	\$562.08
	LOWES #01521	05/09/2017	\$269.64
	LOWES #01521	05/10/2017	\$777.83
	LOWES #01521	05/10/2017	\$54.67
	LOWES #01521	05/10/2017	\$131.24
	BEAUFORT WINLECTRIC CO	05/10/2017	\$589.39
	AUTO PARTS OF BEAUFORT	05/10/2017	\$41.80
	GRAYCO BUILDING CNT-LADY	05/10/2017	\$23.04
	LOWES #01521	05/11/2017	\$196.80
	AUTO PARTS OF BEAUFORT	05/12/2017	\$54.90
	GRAYCO BUILDING CNT-LADY	05/11/2017	\$215.12
	WW GRAINGER	05/12/2017	\$104.52
	GRAYCO BUILDING CNT-LADY	05/12/2017	\$21.41
	LOWES #01521	05/12/2017	\$491.15
	LOWES #01521	05/15/2017	\$74.10
	GRAYCO BUILDING CNT-BEAU	05/15/2017	\$17.97
	GRAYCO BUILDING CNT-LADY	05/15/2017	\$41.34
	IN DEGLER WASTE SERVICES	05/17/2017	\$450.00
	GRAYCO BUILDING CNT-LADY	05/16/2017	\$97.12
	WM SUPERCENTER #1383	05/17/2017	\$1.57
	WAL-MART #7181	05/18/2017	\$325.74
	WAL-MART #7181	05/19/2017	\$40.93
	WW GRAINGER	05/19/2017	\$464.28
	GRAYCO BUILDING CNT-LADY	05/18/2017	\$19.03
	NOR NORTHERN TOOL	05/19/2017	\$60.93
	WALMART.COM 8009666546	05/19/2017	\$277.90
	LOWES #01521	05/22/2017	\$218.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	05/23/2017	\$211.41
	LOWES #01521	05/24/2017	\$209.88
	STEEN ENTERPRISES INC	05/24/2017	\$97.85
	ADVANCE AUTO PARTS 5510	05/24/2017	\$3.38
	LOWES #01521	05/28/2017	\$26.68
	GRAYCO BUILDING CNT-LADY	05/28/2017	\$531.04
	WAL-MART #7181	05/29/2017	\$41.36
	WW GRAINGER	05/30/2017	\$129.82
	WW GRAINGER	05/30/2017	\$61.36
	GRAYCO BUILDING CNT-LADY	05/29/2017	\$31.01
			\$10,336.73
MICHAEL TROTTER	WM SUPERCENTER #3191	04/28/2017	\$35.25
	AMERICAN HOTEL REG	04/26/2017	\$284.86
	WAL-MART #3191	05/09/2017	\$116.54
	WM SUPERCENTER#3191	05/09/2017	\$30.39
	LOWES #00469	05/12/2017	\$18.71
	STAPLES 00108779	05/12/2017	\$32.72
	LOWES #00469	05/12/2017	\$40.64
	LANDSCAPERS SUPPLY OF	05/18/2017	\$907.24
	WM SUPERCENTER #3191	05/22/2017	\$81.59
	LOWES #00469	05/23/2017	\$102.74
	HOMEDEPOT.COM	05/25/2017	\$1,351.07
	LOWES #00469	05/26/2017	\$205.98
	STAPLES 00108779	05/26/2017	\$5.66
	GIH GLOBALINDUSTRIALEQ	05/27/2017	\$499.80
	WM SUPERCENTER #631	05/26/2017	\$31.84
	LOWES #00469	05/26/2017	\$6.68
			\$3,751.71
MICHAEL WATKINS	JARRARD HARDWARE	05/04/2017	\$7.00
	STAPLES 00118000	05/26/2017	\$109.17
			\$116.17
MIKE WALKER	PETCO 1564 63515647	04/28/2017	\$56.70
	PETCO 2513 63525133	05/01/2017	\$117.67
	PETCO 1564 63515647	05/03/2017	\$34.52
	THE HOME DEPOT #1122	05/03/2017	\$117.72
	BI-LO GROCERY #5758	05/06/2017	\$251.91
	WAL-MART #5705	05/06/2017	\$186.98
	HUNTINGTON BCH STAT	05/06/2017	\$118.99
	WAL-MART #5705	05/10/2017	\$27.58
	THE HOME DEPOT #1122	05/11/2017	\$102.70
	PET SOLUTIONS	05/18/2017	\$115.61
	THE HOME DEPOT #1122	05/20/2017	\$24.65
	TMS LEAVE ONLY BUBBLES	05/21/2017	\$69.35
	WM SUPERCENTER #5705	05/23/2017	\$69.99
	PET SOLUTIONS	05/23/2017	\$12.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	WM SUPERCENTER #5705	05/23/2017	\$69.99
	WM SUPERCENTER #5705	05/23/2017	\$16.85
	THE HOME DEPOT #1122	05/28/2017	\$39.81
	THE HOME DEPOT #1122	05/20/2017	\$24.65
	THE HOME DEPOT #1122	05/20/2017	\$15.40
	PETCO 1564 63515647	05/30/2017	\$31.26
	WILD BIRDS	05/30/2017	\$36.27
	CVS/PHARMACY #02736	05/30/2017	\$21.39
	WM SUPERCENTER #5705	05/30/2017	\$54.93
			\$1,617.91
MILAN BURTON	LOWES #01004	05/10/2017	\$16.69
	DADE PAPER GREENSBORO	05/10/2017	\$1,474.12
	84 LUMBER COMPANY #2410	05/15/2017	\$1,482.13
	RUSSELL GRAHAM GOLF	05/18/2017	\$77.76
	THE HOME DEPOT #1116	05/24/2017	\$1,452.95
	LOWES #01004	05/30/2017	\$159.28
			\$4,662.93
NATHAN JAMES	HOMETOWN HARDWARE	05/02/2017	\$22.19
	HOMETOWN HARDWARE	05/04/2017	\$45.74
	IBI - SUPPLYWORKS #2251	05/04/2017	\$460.73
	CLOVER AUTO 0022501	05/10/2017	\$121.98
	AMAZON MKTPLACE PMTS	05/10/2017	\$25.16
	CLOVER AUTO 0022501	05/10/2017	\$161.20
	IBI - SUPPLYWORKS #2251	05/15/2017	\$81.48
	HOMETOWN HARDWARE	05/17/2017	\$18.76
	TERRY'S SMALL ENGINE REPA	05/18/2017	\$201.00
	PARKER FARM SERVICE	05/19/2017	\$63.93
	SUPPLYHOUSE.COM	05/22/2017	\$1,620.30
	IBI - SUPPLYWORKS #2251	05/19/2017	\$96.34
	SUPPLYHOUSE.COM	05/22/2017	\$638.80
	IBI - SUPPLYWORKS #2251	05/22/2017	\$516.50
	LOWES #00907	05/23/2017	\$212.13
	LOWES #00907	05/23/2017	\$43.15
	LOWES #00907	05/23/2017	\$218.82
	LOWES #00907	05/23/2017	\$718.17
	LOWES #00907	05/23/2017	\$93.21
	LOWES #00907	05/23/2017	\$50.65
	LOWES #00907	05/24/2017	\$96.08
	LOWES #00907	05/24/2017	\$178.93
	LOWES #00907	05/24/2017	\$71.70
	LOWES #00907	05/24/2017	\$134.73
	LOWES #00907	05/25/2017	\$7.17
	LOWES #00907	05/25/2017	\$16.36
	LOWES #00907	05/26/2017	\$136.30
	LOWES #00907	05/26/2017	\$63.69
	LOWES #01776	05/26/2017	\$70.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JAMES	BAITYS AUTOMOTIVE SERVICE	05/25/2017	\$137.71
	LOWES #00907	05/29/2017	\$126.12
	LOWES #00907	05/24/2017	\$470.63
	LOWES #00907	05/26/2017	\$379.91
	LOWES #00907	05/26/2017	\$140.97
			\$7,440.55
NATHAN JOHNSON	LOWES #01521	05/04/2017	\$22.22
	NORTHERN TOOL & EQUIPCO	05/15/2017	\$267.49
	LOWES #01521	05/19/2017	\$136.09
	GRAYCO BUILDING CNT-LADY	05/19/2017	\$51.38
	WAL-MART #7181	05/21/2017	\$53.13
	GRAYCO BUILDING CNT-LADY	05/24/2017	\$10.98
	LIFEGUARD STORE - ONLINE	05/25/2017	\$177.60
	AUTO AIR	05/25/2017	\$159.88
	LOWES #01521	05/27/2017	\$30.53
	LIFEGUARD STORE - ONLINE	05/29/2017	\$192.75
			\$1,102.05
NOAH J LETTER	DR TIRE INC	05/02/2017	\$49.96
	BRUNSON SUPPLY AND ACE	05/08/2017	\$28.90
	WALSH HEATING AND AI	05/13/2017	\$293.00
	BRUNSON SUPPLY AND ACE	05/15/2017	\$32.39
	GIH GLOBALINDUSTRIALEQ	05/24/2017	\$73.90
			\$478.15
NOEL SIMONS	SQ ACE HTG & COOL INC.	05/08/2017	\$418.93
	LOWES #00518	05/09/2017	\$96.26
	SCHROCKS REPAIR	05/10/2017	\$920.32
	CARQUEST AUTO SUPPLY	05/12/2017	\$62.97
	LOWES #00518	05/15/2017	\$64.16
	DUNNRITE SMALL ENGINES L	05/15/2017	\$30.00
	WHITE HARDWARE 35	05/19/2017	\$261.83
	LOWES #00518	05/23/2017	\$64.61
			\$1,919.08
PATRICIA HAILE	DOLLAR GENERAL #10792	05/02/2017	\$6.63
	LOWES #00469	05/18/2017	\$29.92
	WAL-MART #3191	05/18/2017	\$5.35
	WW GRAINGER	05/26/2017	\$205.47
			\$247.37
PATRICK COOK	JANTZEN LOCK & SAFE CO	05/10/2017	\$271.52
			\$271.52
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	04/28/2017	\$187.39
	SMITH TURF & IRRIGATION L	05/15/2017	\$1,517.44
	SMITH TURF & IRRIGATION L	05/18/2017	\$110.45
	B AND F	05/20/2017	\$117.99
	SMITH TURF & IRRIGATION L	05/23/2017	\$516.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	05/25/2017	\$92.07
			\$2,541.83
PERRY BAKER	WEB NETWORKSOLUTIONS	05/02/2017	\$3.99
	Amazon web services	05/03/2017	\$0.52
	DNH GODADDY.COM	05/11/2017	\$11.17
	GODADDY.COM	05/17/2017	\$80.34
	WEB NETWORKSOLUTIONS	05/30/2017	\$3.99
			\$100.01
PETER MITCHUM	SANTEE HARDWARE	05/01/2017	\$20.51
	SANTEE HARDWARE	05/03/2017	\$11.54
	HELMLY BROTHERS ACE HDW	05/11/2017	\$177.86
	SANTEE HARDWARE	05/11/2017	\$29.88
	SANTEE HARDWARE	05/15/2017	\$248.03
	SANTEE HARDWARE	05/18/2017	\$5.30
			\$493.12
R MATTHEW ELSWICK	SQ BCT ATLANTA	05/08/2017	\$91.27
	MAJOR BUSINESS MACHINES,	05/15/2017	\$105.38
			\$196.65
RAY STEVENS	WAL-MART #1383	05/08/2017	\$33.74
	SC.GOV	05/11/2017	\$30.00
			\$63.74
REGINA HUFF	LOWES #01120	05/01/2017	\$760.34
	DARLINGTON CHAINSAW INC	05/02/2017	\$62.59
	USPS PO 4546800560	05/18/2017	\$3.84
			\$826.77
RHONDA WILLIAMS	AMAZON MKTPLACE PMTS	05/17/2017	\$20.97
	AIA PRODUCTS / DUES	05/23/2017	\$29.99
			\$50.96
RICHARD GOODWIN	AMAZON MKTPLACE PMTS	05/02/2017	\$15.90
	LOWES #02548	05/05/2017	\$9.03
	DOMYOWNPESTCONTROL	05/07/2017	\$77.59
	Amazon.com	05/09/2017	\$161.26
	LOWES #02548	05/19/2017	\$71.43
	LOWES #02548	05/22/2017	\$1.31
	ADVANCE AUTO PARTS #5490	05/22/2017	\$23.30
	OFFICE DEPOT #2361	05/28/2017	\$2.12
			\$361.94
RICK HENDERSON	ADVANCE AUTO PARTS #6279	05/02/2017	\$28.61
	LOWES #02548	05/03/2017	\$6.33
	LOWES #02595	05/04/2017	\$5.83
	LOWES #02595	05/04/2017	\$5.13
	THE HOME DEPOT #1129	05/08/2017	\$173.67
	THE HOME DEPOT #1129	05/08/2017	\$23.47
	THE HOME DEPOT #1129	05/08/2017	\$97.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HENDERSON	ARROW STEEL PRODUCTS INC	05/15/2017	\$395.52
	PALMETTO CYCLE CENTER	05/17/2017	\$453.83
	WILSON EQUIPMENT CO	05/18/2017	\$24.25
	EASTSIDE SMALL ENGINE	05/19/2017	\$72.08
	LOWES #02548	05/19/2017	\$58.42
	DOLLAR GENERAL #11153	05/21/2017	\$79.39
	BOLTON JAMES TIRE & ALIGN	05/26/2017	\$20.85
			\$1,444.77
ROBBIN GARVIN	WW GRAINGER	05/01/2017	\$589.65
	ALL AMERICAN POLY	05/01/2017	\$502.96
	WW GRAINGER	05/30/2017	\$410.79
			\$1,503.40
ROBERT ALEXANDER	TRI-COUNTY ACE	05/05/2017	\$15.89
	SAVE A LOT #24734	05/11/2017	\$47.54
	TRI-COUNTY ACE	05/12/2017	\$131.77
			\$195.20
ROBERT HAMMOND	OSWALD WHOLESALE LUMBER I	05/01/2017	\$1,747.61
	CARQUEST 1302	05/05/2017	\$54.37
	CARQUEST 1302	05/05/2017	\$20.30
	THE HOME DEPOT #1130	05/09/2017	\$208.74
	GRAYCO BUILDING CNT-LADY	05/13/2017	\$14.83
	THE HOME DEPOT #1130	05/19/2017	\$342.22
	RAM TOOL & SUPPLY SC02	05/22/2017	\$1,340.90
	RAM TOOL & SUPPLY SC02	05/23/2017	\$857.69
	NEVILLE HARDWARE	05/23/2017	\$479.49
	NEVILLE HARDWARE	05/23/2017	\$1,008.32
			\$6,074.47
ROBERT MAHONEY	LOWES #00639	05/02/2017	\$31.26
	SUPPLY SERVICE CO	05/02/2017	\$93.42
	AMAZON MKTPLCE PMTS	05/04/2017	\$140.77
	LOWES #00639	05/08/2017	\$60.24
	LOWES #00639	05/15/2017	\$22.17
	LOWES #00639	05/19/2017	\$30.74
	LOWES #00639	05/22/2017	\$122.05
			\$500.65
ROBERT P DINKINS	STAPLES 00111807	04/27/2017	\$24.05
	DOLLAR GENERAL #13992	05/01/2017	\$6.89
	WAL-MART #1123	05/03/2017	\$15.88
	ANDERSON OUTDOOR POWER EQ	05/10/2017	\$25.88
	YODERS BUILDING SUPPLY IN	05/11/2017	\$24.38
	ADVANCE AUTO PARTS #5840	05/11/2017	\$42.39
	YODERS BUILDING SUPPLY IN	05/11/2017	\$87.75
	OFFICE DEPOT #379	05/13/2017	\$481.47
	LOWES #01635	05/15/2017	\$17.76
	STAPLES 00111807	05/15/2017	\$59.33

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	05/16/2017	\$18.00
	AMAZON MKTPLCE PMTS	05/16/2017	\$21.98
	ADVANCE AUTO PARTS #5840	05/16/2017	\$6.14
	LOWES #01635	05/16/2017	\$9.82
	LOWES #01635	05/16/2017	\$20.06
	LOWES #01635	05/16/2017	\$16.84
	STAPLES 00111807	05/16/2017	\$114.02
	LOWES #01635	05/18/2017	\$145.26
	DOLLAR GENERAL #6653	05/17/2017	\$42.40
	BUILD-CHARGE.COM	05/19/2017	\$367.22
	STAPLES 00118976	05/18/2017	\$45.23
	LOWES #01635	05/21/2017	\$83.77
			\$1,676.52
ROBERT WOLFE	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$36.32
	MACYS OAKBROOK CTR	05/18/2017	\$106.11
	URBAN-OUTFITTERS-DIR #219	05/18/2017	\$8.62
	URBAN-OUTFITTERS-DIR #219	05/18/2017	\$114.99
	BUILDASIGN.COM	05/29/2017	\$24.90
			\$290.94
RUSSELL STOCK	PYE BARKER - SUMTER	05/19/2017	\$592.71
			\$592.71
SAMUEL GAINES	VERIZON WRLS P2099-01	05/08/2017	\$42.79
			\$42.79
SANDRA MIDDLETON	WAL-MART #1017	05/06/2017	\$7.94
	WM SUPERCENTER #1017	05/06/2017	\$63.42
	WAL-MART #1017	05/06/2017	\$75.00
	WW GRAINGER	05/15/2017	\$710.86
	DADE PAPER ATLANTA	05/18/2017	\$341.67
	DOLLAR-GENERAL #6368	05/17/2017	\$9.34
	DOLLAR-GENERAL #4866	05/18/2017	\$18.83
			\$1,227.06
SARAH STURTEVANT	DESIGN LAB GREENVILLE	05/17/2017	\$1,636.20
			\$1,636.20
SCOTT PENLAND	ULINE SHIP SUPPLIES	05/02/2017	\$163.91
	WHITE HARDWARE 35	05/04/2017	\$7.73
	WHITES SERVICE CENTER	05/09/2017	\$25.00
	LINCOLNTON OUTDOORS	05/09/2017	\$61.85
	WHITES SERVICE CENTER	05/12/2017	\$5.00
	CORBIN TURF ONAMENTAL SUP	05/11/2017	\$2,340.63
	BHC TRUCKING	05/17/2017	\$379.85
	CORBIN TURF ONAMENTAL SUP	05/18/2017	\$2,109.70
	IN PAR WEST TURF SERVICE	05/23/2017	\$546.62
	CORBIN TURF ONAMENTAL SUP	05/22/2017	\$21.88
	SPRATLIN HARDWARE BLDG	05/25/2017	\$22.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$5,685.11
SCOTT STEGENGA	BOWERS SCHOOL/ QUICK COPY	05/09/2017	\$26.96
	INGLES MARKETS #17	05/11/2017	\$67.87
	WM SUPERCENTER #631	05/18/2017	\$26.35
	SALUDA RIVER PET 1 EASLEY	05/18/2017	\$4.27
			\$125.45
SHAWN LLEWELLYN	LOWES #01718	05/12/2017	\$135.49
			\$135.49
SHELBY BOULINEAU	ALL AMERICAN POLY	05/01/2017	\$400.00
	WW GRAINGER	05/02/2017	\$21.64
	WW GRAINGER	05/02/2017	\$10.82
	AMAZON MKTPLACE PMTS	05/04/2017	\$15.99
	WW GRAINGER	05/04/2017	\$91.23
	REPUBLIC SERVICES TRASH	05/04/2017	\$307.30
	WW GRAINGER	05/04/2017	\$14.80
	TERMINIX SERVICE INC	05/04/2017	\$65.00
	WAL-MART #5087	05/07/2017	\$34.65
	WW GRAINGER	05/05/2017	\$6.11
	US INK AND TONER	05/08/2017	\$192.72
	USPS PO 4550800566	05/08/2017	\$49.00
	DADE PAPER ATLANTA	05/24/2017	\$129.60
	LOWES #00603	05/30/2017	\$94.22
	WM SUPERCENTER #5087	05/30/2017	\$26.74
			\$1,459.82
SHERRI R BUSH	SAMS CLUB #8283	05/08/2017	\$98.58
	SAMSClub #8283	05/08/2017	\$7.10
	AMERICAN AIR0012130029733	05/23/2017	\$393.53
	DELTA AIR 0062384377557	05/23/2017	\$917.35
			\$1,416.56
STACEY JENSEN	PETSMART # 1286	04/28/2017	\$5.93
	WAL-MART #1339	05/16/2017	\$72.54
	PETSMART # 1286	05/22/2017	\$1.30
	PETSMART # 1286	05/30/2017	\$5.61
			\$85.38
STEPHEN GANTT	SATELLITE SUPERVISION	05/25/2017	\$150.00
			\$150.00
STEVEN DOWDEY	VAUGHAN'S INC.	05/03/2017	\$44.92
	OREILLY AUTO #2177	05/22/2017	\$108.90
	DOLLAR GENERAL #13354	05/25/2017	\$66.29
			\$220.11
STEVIE CAMERON	BUCK STOVE & POOL IN	04/27/2017	\$177.87
	WHITE HARDWARE 35	05/05/2017	\$406.40
	SQ ACE HTG & COOL INC.	05/10/2017	\$1,770.03
	WHITE HARDWARE 35	05/13/2017	\$771.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEVIE CAMERON	HARBOR FREIGHT TOOLS 532	05/22/2017	\$12.70
	LOWES #00518	05/22/2017	\$56.67
	BUCK STOVE & POOL IN	05/22/2017	\$574.43
	CRESCENT SUPPLY COMP INC	05/24/2017	\$188.82
	WHITE HARDWARE 35	05/25/2017	\$200.93
			\$4,159.03
SUSAN SPELL	SANTEE HARDWARE	04/27/2017	\$70.57
	SANTEE HARDWARE	04/28/2017	\$68.44
	FERRELLGAS L P	05/04/2017	\$89.01
	ONE SOURCE DISTRIBUTION	05/04/2017	\$456.32
	SANTEE HARDWARE	05/05/2017	\$149.75
	USPS PO 4578800142	05/05/2017	\$7.20
	NWN CORPORATION	05/04/2017	\$267.55
	SANTEE HARDWARE	05/10/2017	\$40.20
	LOWES #00559	05/12/2017	\$159.33
	LOWES #00559	05/12/2017	\$56.79
	SANTEE HARDWARE	05/17/2017	\$38.49
	SANTEE HARDWARE	05/17/2017	\$51.32
	HOLLY HILL SERVICES INC	05/18/2017	\$150.00
	LOWES #02356	05/19/2017	\$1,138.67
	WAYFAIR Wayfair	05/22/2017	\$529.99
	HOLLY HILL SERVICES INC	05/18/2017	\$285.00
	HOLLY HILL SERVICES INC	05/18/2017	\$120.00
	HOLLY HILL SERVICES INC	05/18/2017	\$375.00
	HOLLY HILL SERVICES INC	05/18/2017	\$264.00
	WAL-MART #0616	05/24/2017	\$7.35
	LOWES #00559	05/24/2017	\$26.39
	SANTEE HARDWARE	05/17/2017	\$11.76
	LOWES #00559	05/26/2017	\$25.53
	KELLEY COMMUNICATIONS	05/26/2017	\$634.00
	KELLEY COMMUNICATIONS	05/26/2017	\$1,819.00
	LOWES #00559	05/12/2017	\$407.60
	LOWES #00559	05/12/2017	\$16.31
	LOWES #00559	05/12/2017	\$48.70
	LOWES #00559	05/12/2017	\$65.54
	LOWES #00559	05/12/2017	\$135.15
	LOWES #00559	05/12/2017	\$70.92
	LOWES #00559	05/12/2017	\$173.05
	LOWES #00559	05/12/2017	\$46.78
	LOWES #00559	05/24/2017	\$138.65
	LOWES #00559	05/24/2017	\$61.87
	LOWES #00559	05/24/2017	\$81.27
	LOWES #00559	05/24/2017	\$175.88
	LOWES #00626	05/30/2017	\$318.69
	LOWES #00626	05/30/2017	\$28.04
	WHOLESALE CARPET INC	05/30/2017	\$453.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	ADVANCE AUTO PARTS #5930	05/30/2017	\$5.71
	SANTEE HARDWARE	05/05/2017	\$49.20
			\$9,118.62
TERRY HURLEY	OFFICE DEPOT #1214	05/09/2017	\$29.78
	PAYPAL AMICKDESIGN	05/24/2017	\$420.00
			\$449.78
THELTON POWELL	USPS KIOSK 4514839552	05/15/2017	\$2.03
	WEST ASHLEY TRUE VALUE	05/19/2017	\$24.71
	WM SUPERCENTER #1748	05/27/2017	\$9.07
			\$35.81
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE CEN	05/10/2017	\$119.63
	KUNKLE TIRE & SERVICE CEN	05/12/2017	\$32.70
			\$152.33
THOMAS MCCANTS	TRACTOR SUPPLY #1502	05/05/2017	\$701.99
	ELITE FLOOR COVERING	05/05/2017	\$240.00
	ELITE FLOOR COVERING	05/05/2017	\$2,160.00
	PO BOYS TREE SERVICE	05/05/2017	\$1,250.00
	PART STORE	05/08/2017	\$276.76
	LOWES #00626	05/15/2017	\$109.49
	BC MULCH & MORE	05/16/2017	\$69.12
	SHEALY ENVIRONMENTAL SERV	05/25/2017	\$100.00
			\$4,907.36
TIMOTHY LEE	SOUTHERN AGRICULTURAL 2	04/24/2017	\$2,201.85
	MOUNTAIN BRIDGE	05/01/2017	\$177.70
	DICKS SPORTING GOODS1112	05/04/2017	\$26.74
	OFFICEMAX/OFFICEDEPOT6716	05/04/2017	\$25.00
	OFFICEMAX/OFFICEDEPOT6716	05/04/2017	\$30.00
	OFFICEMAX/OFFICEDEPOT6716	05/04/2017	\$13.47
	WAL-MART #1795	05/10/2017	\$5.85
	SOUTHERN MULCH GV	05/16/2017	\$1,583.97
			\$4,064.58
TIMOTHY R ZAHLER	LOWES #02967	05/01/2017	\$370.00
	LOWES #00559	05/01/2017	\$82.51
	LOWES #02356	05/03/2017	\$152.87
	SANTEE HARDWARE	05/05/2017	\$55.58
	LOWES #00499	05/08/2017	\$77.72
	LOWES #02356	05/11/2017	\$57.50
	TERMINIX SERVICE INC	05/12/2017	\$50.00
	PSISC	05/12/2017	\$108.17
	LOWES #02967	05/12/2017	\$207.15
	LOWES #02967	05/16/2017	\$96.40
	ROSE TALBERT	05/16/2017	\$78.37
	SANTEE HARDWARE	05/17/2017	\$6.41
	SANTEE HARDWARE	05/17/2017	\$82.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R ZAHLER	LOWES #02967	05/19/2017	\$65.67
	LOWES #02207	05/19/2017	\$239.54
	TOTAL MAINTENANCE SOLUTIO	05/22/2017	\$728.01
	THE HOME DEPOT #1110	05/22/2017	\$32.35
	LOWES #02967	05/25/2017	\$137.94
	LOWES #02356	05/30/2017	\$92.20
			\$2,720.75
TIMOTHY RITTER	HERNDERSON'S PLUMBING & M	04/27/2017	\$170.00
	PARADISE HOME CENT	05/01/2017	\$8.54
	PARADISE HOME CENT	05/04/2017	\$13.67
	PARADISE HOME CENT	05/01/2017	\$12.83
	PARADISE HOME CENT	05/04/2017	\$15.15
	PARADISE HOME CENT	05/13/2017	\$35.49
	PARADISE HOME CENT	05/17/2017	\$8.99
	PARADISE HOME CENT	05/17/2017	\$15.94
			\$280.61
TRAVIS SELLERS	PUMP TANK	05/19/2017	\$223.50
	HAMM HARDWARE CO.	05/22/2017	\$9.80
	SEARS ROEBUCK 4283	05/21/2017	\$1,290.00
			\$1,523.30
TROY CRIDER	HERALD OFFICE SUPPLY INC	04/27/2017	\$15.79
	DLX PS PRINT	05/05/2017	\$130.12
	USPS PO 4515000520	05/05/2017	\$4.90
	LOWES #01120	05/05/2017	\$135.04
	STAPLS7176504439000002	05/17/2017	\$113.39
	STAPLS7176504439000001	05/17/2017	\$82.59
	WW GRAINGER	05/19/2017	\$176.00
	WM SUPERCENTER #642	05/22/2017	\$11.94
	OLD CREEK	05/24/2017	\$2,458.10
			\$3,127.87
VICTORIA LEWIS	HAYNEEDLE INC	04/28/2017	\$138.58
	WALMART.COM	05/23/2017	\$10.67
	Amazon.com	05/23/2017	\$96.50
	AMAZON MKTPLACE PMTS	05/24/2017	\$62.00
	AMERICAN AIR0012130042730	05/23/2017	\$306.40
	Amazon.com	05/26/2017	\$48.69
	PARKS REC TOURISM	05/30/2017	\$98.83
			\$761.67
WILLIAM GOFF	BI-LO GROCERY #5742	05/07/2017	\$10.00
	EDISTO ACE HARDWARE	05/10/2017	\$14.16
	LOWES #00655	05/13/2017	\$4.88
	LOWES #00655	05/13/2017	\$23.03
	WALTERBORO RENTAL AND EQU	05/23/2017	\$36.96
	AMAZON MKTPLACE PMTS	05/23/2017	\$20.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$38.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			\$148.53
WILLIAM JAMES	SMALL ENGINE SUPPLY	05/02/2017	\$88.62
	OREILLY AUTO #1630	05/04/2017	\$10.37
	SNIPES COMPANY CO	05/16/2017	\$232.90
	LOWES #00416	05/30/2017	\$24.33
			\$356.22
WILLIAM JEFF HOFFMAN	PALMETTO PARTS CO	05/03/2017	\$120.29
	PCW APPLIANCE SERVICE INC	05/03/2017	\$20.53
	OFFICEMAX/OFFICE DEPOT640	05/03/2017	\$114.44
	WW GRAINGER	05/08/2017	\$80.05
	LONGLEY SUPPLY MYRTL	05/11/2017	\$110.40
	LOWES #01004	05/11/2017	\$379.76
	THE HOME DEPOT #1116	05/11/2017	\$209.15
	LOWES #01004	05/16/2017	\$222.89
	HYMAN PAPER & CHEMICAL	05/17/2017	\$1,527.62
	THE HOME DEPOT #1116	05/18/2017	\$142.94
	SOCASTEE HARDWARE-CLVR	05/23/2017	\$57.83
	LOWES #01004	05/23/2017	\$193.59
	SURFSIDE EQUIPMENT RENTA	05/23/2017	\$197.32
	PALMETTO PARTS CO	05/23/2017	\$69.22
	LONGLEY SUPPLY MYRTL	05/23/2017	\$236.49
	NAPA AUTO PARTS 0023375	05/23/2017	\$32.66
	GRAND STRAND POWER EQUIPM	05/23/2017	\$382.43
	HYMAN PAPER & CHEMICAL	05/24/2017	\$5.40
	PCW APPLIANCE SERVICE INC	05/24/2017	\$113.40
	NAPA AUTO PARTS 0023375	05/25/2017	\$437.66
	LOWES #01004	05/30/2017	\$154.87
			\$4,808.94
WILLIAM SMITH	CARQUEST AUTO SUPPLY	05/01/2017	\$86.38
	CARQUEST AUTO SUPPLY	05/01/2017	\$110.01
	SPRATLIN HARDWARE BLDG	05/05/2017	\$140.16
	SPRATLIN HARDWARE BLDG	05/12/2017	\$245.37
	SPRATLIN HARDWARE BLDG	05/17/2017	\$215.98
	CART TRAILER OF EMERALD	05/23/2017	\$1,973.00
			\$2,770.90
ZACHARY SETZER	SMARTSIGN	05/22/2017	\$19.68
	IN ENVIRONMENTAL LABORAT	05/25/2017	\$390.00
	PAYPAL AUTO PARTS	05/25/2017	\$35.20
	THE UPS STORE #3565	05/26/2017	\$34.63
	HAMM HARDWARE CO.	05/26/2017	\$38.42
			\$517.93

Total for PARKS RECREATION & TOURISM:**\$294,485.17**

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS IVR VE	05/06/2017	\$119.58
	TWC TIME WARNER CABLE	05/07/2017	\$319.89
	STAPLES DIRECT	05/17/2017	\$17.98
			\$457.45
TERRY A.COSTON	DOLLAR-GENERAL #4255	05/22/2017	\$29.96
			\$29.96

Total for PATIENTS COMPENSATION FUND:**\$487.41**

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HUNT	STAPLES 00108266	05/15/2017	\$155.60
	PAK MAIL CENTER 139	05/23/2017	\$345.41
	ALL AMERICAN AWARDS INC	05/26/2017	\$120.17
			\$621.18
ARTHUR R FLEMING	LOWES #00539	04/28/2017	\$721.06
	LOWES #00539	05/05/2017	\$468.40
			\$1,189.46
BETTY A GOODWATER	PATRIOTS POINT-GIFT	05/11/2017	\$979.10
	WAL-MART #0632	05/25/2017	\$266.61
			\$1,245.71
BRIAN PARSONS	WALMART.COM 8009666546	05/12/2017	\$427.27
	WW GRAINGER	05/15/2017	\$10.19
	WW GRAINGER	05/15/2017	\$10.19
	WW GRAINGER	05/15/2017	\$20.38
	WW GRAINGER	05/15/2017	\$315.80
	CES 17	05/15/2017	\$235.88
	WW GRAINGER	05/15/2017	\$196.31
	THE POND GUY, INC.	05/15/2017	\$379.98
	AMAZON MKTPLACE PMTS	05/22/2017	\$57.79
	WW GRAINGER	05/22/2017	\$509.18
	THE POND GUY, INC.	05/23/2017	\$22.94
	WW GRAINGER	05/25/2017	\$68.39
	WW GRAINGER	05/26/2017	\$7.04
	COASTAL CUSHION & CANVAS	05/26/2017	\$1,200.00
			\$3,461.34
CHRIS HAUFF	FACEBK CBZ32DEFE2	04/30/2017	\$688.78
	WOOBX	05/02/2017	\$49.00
	BEENVERIFIED COM	05/02/2017	\$44.62
	FACEBK WN3GLCSEE2	05/04/2017	\$749.53
	CELLULAR SALES EC-MP	05/04/2017	\$108.98
	FACEBK 5QLUTCNEE2	05/07/2017	\$750.90
	FACEBK A5JYSCAFE2	05/11/2017	\$750.09
	FACEBK 7Q796DEFE2	05/15/2017	\$749.56
	FACEBK 8JTWRCSEE2	05/18/2017	\$749.55
	AMERICAN AIR0010650923204	05/20/2017	\$36.54
	FACEBK KHFPSCSEE2	05/22/2017	\$749.53
	AMERICAN AIR0010650815253	05/18/2017	\$51.94
	FACEBK MRUKZC2FE2	05/24/2017	\$749.55
	ENTERPRISE RENT-A-CAR	05/24/2017	\$329.89
	FACEBK JTG7SCJEE2	05/27/2017	\$750.08
	WAL-MART #4384	05/28/2017	\$25.16
	FACEBK AUN4MCJFE2	05/30/2017	\$749.69
			\$8,083.39
DAVID A CLARK	MICHAELS STORES 9813	05/20/2017	\$72.88
	OFFICE DEPOT #2002	05/24/2017	\$948.41

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A CLARK	WWW.NEWEGG.COM	05/25/2017	\$862.72
			\$1,884.01
DAVID KRATZ	JAMESTOWN DISTRIBUTORS	04/29/2017	\$258.51
	CALEDONIA GOLF & FISH CLU	05/08/2017	\$2,244.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$48.72
	STAPLES 00108266	05/12/2017	\$228.83
	A-1 LOCKSMITH SERVIC	05/12/2017	\$31.77
	DIVERS SUPPLY, INC	05/15/2017	\$347.21
	G & W EQUIPMENT INC	05/16/2017	\$91.31
	CHARLESTON RUBBER & GASKE	05/17/2017	\$154.27
	LOWES #00539	05/22/2017	\$11.97
	CHARLESTON RUBBER & GASKE	05/22/2017	\$88.07
	WANDO POWER EQUIPMENT CO	05/25/2017	\$371.77
	GARRETT'S DISCOUNT GOLF CA	05/25/2017	\$604.00
	LOWES #00539	05/30/2017	\$13.96
			\$4,494.39
DIANE BROWN	CLEANING SOLUTIONS & SUPP	05/01/2017	\$1,136.70
	CLEANING SOLUTIONS & SUPP	05/08/2017	\$293.70
	THE CITADEL/LAUNDRY	05/11/2017	\$86.80
	CLEANING SOLUTIONS & SUPP	05/15/2017	\$1,561.21
	CLEANING SOLUTIONS & SUPP	05/15/2017	\$278.08
	CLEANING SOLUTIONS & SUPP	05/18/2017	\$979.80
			\$4,336.29
HEATHER KELLERMAN	ADOBE CREATIVE CLOUD	05/14/2017	\$49.99
	NITROSELL 690423	05/16/2017	\$265.50
	AMAZON MKTPLACE PMTS	05/24/2017	\$198.55
	AMAZON MKTPLACE PMTS	05/30/2017	\$24.95
			\$538.99
JAMES DELANEY	IN ABATE AND INSULATE, L	04/28/2017	\$601.00
	CE CHARLESTON	05/01/2017	\$306.24
	JACKNOBCORP	05/03/2017	\$48.22
	LOW COUNTRY TRUE VALUE	05/03/2017	\$6.53
	FERGUSON ENT #23	05/04/2017	\$1,112.08
	FERGUSON ENT #23	05/05/2017	\$481.16
	FERGUSON ENT #1419	05/10/2017	\$540.64
	FERGUSON ENT #23	05/15/2017	\$119.69
	FERGUSON ENT #23	05/17/2017	\$209.38
	FERGUSON ENT #23	05/17/2017	\$4.84
	CHARLESTON WINNELSON C	05/19/2017	\$139.52
	#461-UNITED REFRIGERATIO	05/23/2017	\$122.63
	#461-UNITED REFRIGERATIO	05/25/2017	\$596.66
	CE CHARLESTON	05/25/2017	\$38.44
			\$4,327.03
JAMES M VICKERS	LOWES #00539	05/03/2017	\$165.55
	ADOBE CREATIVE CLOUD	05/07/2017	\$49.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M VICKERS	AMAZON MKTPLACE PMTS	05/09/2017	\$91.96
	ROYALL ACE HDWE	05/11/2017	\$68.64
	PAK MAIL CENTER 139	05/15/2017	\$14.76
	THEPAPERFOLDERCO	05/16/2017	\$1,399.00
	KAPCO	05/17/2017	\$321.90
	SUPERWAREHOUSE BUSINESS	05/17/2017	\$917.27
	DISPLAYS2GO	05/18/2017	\$307.56
	CODA INC	05/23/2017	\$667.37
	ROYALL ACE HDWE	05/26/2017	\$57.74
			\$4,061.74

JOHN FUTCH

AMAZON.COM AMZN.COM/BILL	05/02/2017	\$81.40
PAYPAL OSPCASES	05/02/2017	\$324.99
PAYPAL B H PHOTO	05/02/2017	\$775.99
AMAZON MKTPLACE PMTS	05/13/2017	\$21.99
AMAZON MKTPLACE PMTS	05/12/2017	\$110.98
EACCU-TECH	05/17/2017	\$873.97
MONOPRICE, INC.	05/18/2017	\$98.57
PAYPAL ADAFRUITIND	05/19/2017	\$102.04
Amazon.com	05/22/2017	\$23.93
Amazon.com	05/24/2017	\$11.33
AMAZON MKTPLACE PMTS	05/24/2017	\$33.26
PAYPAL PROVANTAGE	05/30/2017	\$404.41
PAYPAL ICDGROUPINC	05/30/2017	\$572.84
		\$3,435.70

JOSEPH CAMPBELL

LOWES #00539	05/01/2017	\$160.61
WW GRAINGER	05/09/2017	\$1,311.66
PARKS AUTO PARTS-REMOUNT	05/17/2017	\$468.48
NORTHERN TOOL EQUIP	05/17/2017	\$80.57
PARKS AUTO PARTS-REMOUNT	05/18/2017	\$140.61
LOWES #00539	05/30/2017	\$48.65
LOWES #00539	05/30/2017	\$1,346.28
		\$3,556.86

KAYLA HALCHAK

MT PLEASANT BUSINESS A	05/05/2017	\$15.00
		\$15.00

KEITH GRYBOWSKI

SCHOOLWHEELS DIRECT	04/28/2017	\$2,475.00
LOWES #00539	05/02/2017	\$170.04
WEEBLY PRO SITE	05/02/2017	\$99.00
LOWES #00539	05/02/2017	\$36.99
LOWES #00539	05/02/2017	\$96.89
Amazon.com	05/09/2017	\$11.78
Amazon.com	05/08/2017	\$325.91
Amazon.com	05/09/2017	\$54.49
USC EMAIL	05/08/2017	\$225.00
SCHOOLWHEELS DIRECT	05/09/2017	\$550.00
USC EMAIL	05/08/2017	\$225.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	EASYDISC INC	05/09/2017	\$155.99
	Amazon.com	05/11/2017	\$18.90
	AMAZON MKTPLACE PMTS	05/12/2017	\$4.88
	AMAZON MKTPLACE PMTS	05/14/2017	\$11.99
	AMAZON MKTPLACE PMTS	05/12/2017	\$6.87
	AMAZON MKTPLACE PMTS	05/12/2017	\$197.17
	Amazon.com	05/16/2017	\$59.90
	PETCO 1528 63515282	05/16/2017	\$20.69
	AMAZON MKTPLACE PMTS	05/16/2017	\$18.99
	WAL-MART #2348	05/16/2017	\$124.94
	STAPLES DIRECT	05/16/2017	\$361.80
	LOWES #00661	05/16/2017	\$33.05
	AMAZON MKTPLACE PMTS	05/17/2017	\$14.78
	WAL-MART #4384	05/17/2017	\$93.22
	MT PLEASANT RADIO CO	05/17/2017	\$1,801.10
	Amazon.com	05/18/2017	\$51.19
	WEST MARINE #1264	05/16/2017	\$8.70
	Haddrells Point Tackle We	05/16/2017	\$86.35
	WALMART.COM	05/17/2017	\$114.40
	STAPLES 00115832	05/16/2017	\$49.04
	CAROLINA BIOLOGIC SUPPLY	05/18/2017	\$97.63
	Amazon.com	05/19/2017	\$86.19
	AMAZON MKTPLACE PMTS	05/20/2017	\$34.99
	DISPLAYS2GO	05/20/2017	\$443.00
	AMAZON.COM AMZN.COM/BILL	05/19/2017	\$16.34
	Amazon.com	05/19/2017	\$17.10
	LOWES #00539	05/20/2017	\$110.05
	Amazon.com	05/20/2017	\$457.78
	Amazon.com	05/23/2017	\$21.69
	WAL-MART #0632	05/22/2017	\$186.70
	AMAZON MKTPLACE PMTS	05/23/2017	\$8.14
	WALMART.COM	05/23/2017	\$108.99
	MSFT E05003YRVR	05/24/2017	\$12.50
	Amazon.com	05/25/2017	\$39.50
	AMAZON MKTPLACE PMTS	05/25/2017	\$44.99
	SP CATCHBOX INC	05/25/2017	\$466.65
	MICHAELS STORES 1060	05/26/2017	\$351.12
	OFFICE DEPOT #1214	05/25/2017	\$223.44
	Amazon.com	05/27/2017	\$157.61
	AMAZON MKTPLACE PMTS	05/26/2017	\$39.94
	WAL-MART #2348	05/30/2017	\$24.83
	LOWES #00661	05/30/2017	\$59.64
			\$10,512.87
KENNETH PETERSEN	CLEANING SOLUTIONS & SUPP	05/15/2017	\$186.70
			\$186.70
KERRY WILLIAMSON	GLASDON INC	05/23/2017	\$2,237.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KERRY WILLIAMSON	CHEYENNE LIVESTOCK	05/26/2017	\$2,089.00
			\$4,326.15
LAWRENCE COATES	HARBOR FREIGHT TOOLS 129	04/28/2017	\$369.31
	LOWES #00539	05/01/2017	\$257.09
	DILLON SUPPLY COMPANY	05/01/2017	\$216.72
	CHATHAM STEEL-SAV	05/05/2017	\$2,241.35
	INDUSTRIAL CONTRACTORS S	05/05/2017	\$790.85
	FASTENAL COMPANY01	05/15/2017	\$1,458.26
	LOWES #02464	05/21/2017	\$280.67
	CHATHAM STEEL-SAV	05/19/2017	\$2,251.72
	CHATHAM STEEL-SAV	05/19/2017	\$31.32
	INTERNATIONAL PAINT 5318	05/22/2017	\$2,473.91
	FASTENAL COMPANY01	05/25/2017	\$1,843.69
	FASTENAL COMPANY01	05/26/2017	\$550.90
	HARBOR FREIGHT TOOLS 129	05/30/2017	\$196.12
			\$12,961.91
MARGARET E TORRES	DIAMOND SPRINGS WATER	05/01/2017	\$108.50
	STAPLS7175558784000001	05/02/2017	\$224.92
	PITNEY BOWES PI	05/12/2017	\$210.00
	DIAMOND SPRINGS WATER	05/24/2017	\$81.75
			\$625.17
MARK MILCETICH	CEL OIL PRODUCTS CORP	05/01/2017	\$1.00
	ECKCHARLESTON	05/02/2017	\$1,969.28
	MAYER707 CHARLESTONSC	05/04/2017	\$50.07
	ECKCHARLESTON	05/04/2017	\$137.03
	SHEALY ELECTRICAL WHOLLES	05/09/2017	\$2,316.31
	CEL OIL PRODUCTS CORP	05/11/2017	\$1,119.22
	ECKCHARLESTON	05/11/2017	\$71.74
	BATTERIES PLUS	05/15/2017	\$1,466.85
	ECKCHARLESTON	05/15/2017	\$133.35
	REMICHEL 144 NORTH CHAR	05/15/2017	\$34.86
	JACKSONVILLE SOUND &	05/17/2017	\$420.00
	ECKCHARLESTON	05/17/2017	\$472.26
	JACKSONVILLE SOUND &	05/17/2017	\$540.00
	MAYER707 CHARLESTONSC	05/24/2017	\$96.11
	BATTERIES PLUS	05/26/2017	\$257.15
	LOWES #02464	05/29/2017	\$56.03
	CAROLINA FLAG AND BANNER	05/30/2017	\$156.96
			\$9,298.22
MELISSA J BUCHANAN	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$62.04
	Amazon.com	05/08/2017	\$62.04
	HAVENS FINE FRAMING	05/10/2017	\$784.80
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$20.68
	HAVENS FINE FRAMING	05/22/2017	\$784.79
	SEMC SOUTHEASTERN MUSEU	05/24/2017	\$330.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,044.35
MICHAEL HASTINGS	SUNBELT RENTALS INC PCG	05/19/2017	\$2,026.43
	LOWES #00539	05/29/2017	\$76.26
			\$2,102.69
MICHAEL TOWNSEND	B&H PHOTO 800-606-6969	05/02/2017	\$1,272.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$29.95
	AMAZON MKTPLACE PMTS	05/11/2017	\$1,587.87
			\$2,889.82
NICHOLAS HILTON	BONITZ INC	05/24/2017	\$2,139.00
	WWW.NEWEGG.COM	05/25/2017	\$1,199.95
	B&H PHOTO 800-606-6969	05/25/2017	\$49.00
	AKMAN INC	05/25/2017	\$909.95
	PARTS EXPRESS	05/25/2017	\$398.60
	AMAZON MKTPLACE PMTS	05/27/2017	\$49.99
	THE UPS STORE 2114	05/26/2017	\$44.28
	WWW.NEWEGG.COM	05/30/2017	\$45.85
	WWW.NEWEGG.COM	05/30/2017	\$42.99
			\$4,879.61
PEGGY BENSON	STAPLES 00108266	04/27/2017	\$1,982.26
	STAPLES 00108266	04/28/2017	\$1,965.99
	STAPLES 00108266	05/05/2017	\$2,413.73
	STAPLES DIRECT	05/10/2017	\$32.63
	STAPLES 00108266	05/19/2017	\$58.15
	STAPLES 00108266	05/26/2017	\$189.64
			\$6,642.40
RICHARD T DUNN	TRUE BLUE GOLF PLANTATION	05/08/2017	\$2,244.00
	BONITZ INC	05/24/2017	\$892.00
	DIVERS SUPPLY, INC	05/26/2017	\$691.12
			\$3,827.12
ROBERT FERAGNE	ECKCHARLESTON	05/16/2017	\$174.41
	ECKCHARLESTON	05/19/2017	\$55.53
	ECKCHARLESTON	05/24/2017	\$1,685.95
	MAYER707 CHARLESTONSC	05/24/2017	\$359.01
	FASTENAL COMPANY01	05/25/2017	\$389.25
	FASTENAL COMPANY01	05/25/2017	\$68.13
			\$2,732.28
ROBERT G CLARK	IN SMITHWORKS CREATIVE A	04/28/2017	\$559.75
	WEBFLOW.COM	04/30/2017	\$42.00
	BEST BUY 00014282	04/29/2017	\$218.13
	EXPERTS EXCHANGE LLC	04/28/2017	\$22.95
	USA FIRE DOOR	05/02/2017	\$2,148.00
	DNH GODADDY.COM	05/02/2017	\$18.51
	DNH GODADDY.COM	05/02/2017	\$130.54
	ADOBE CREATIVE CLOUD	05/02/2017	\$1,399.80

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	CBI CLEVERBRIDGE INC	05/03/2017	\$99.00
	STK SHUTTERSTOCK, INC.	05/04/2017	\$249.00
	MICROSOFT BING ADS	05/07/2017	\$1,002.93
	GRAVITY PERKS - UNLIMI	05/05/2017	\$108.00
	LOGMEIN GOTOMEETING	05/11/2017	\$534.10
	DRI AUTODESK ESTORE	05/13/2017	\$201.65
	2CO INTUILAB 2CO.COM	05/12/2017	\$930.00
	LOGMEIN GOTOMEETING	05/15/2017	\$75.21
	CRITICAL PAST LLC	05/16/2017	\$180.00
	PAYPAL ENVATO ENVATO	05/17/2017	\$29.00
	WPCHRG.COM WPCHRG.COM W	05/18/2017	\$29.00
	iMagazine AG	05/19/2017	\$10.00
	MICROSOFT BING ADS	05/21/2017	\$892.11
	B&H PHOTO 800-606-6969	05/19/2017	\$189.81
	2CO INTUILAB 2CO.COM	05/22/2017	\$240.00
	WEBFLOW.COM	05/22/2017	\$5.00
	EXPERTS EXCHANGE LLC	05/28/2017	\$22.95
	UNITY	05/26/2017	\$125.00
	CTC CONSTANTCONTACT.COM	05/26/2017	\$45.00
	WEBFLOW.COM	05/30/2017	\$42.00
			\$9,549.44

ROBERT L HOWARD

CODELYNX LLC	05/11/2017	\$339.90
STAPLES DIRECT	05/12/2017	\$1,759.19
INTERDIMENSIONAL TECH	05/13/2017	\$217.29
STAPLES 00108266	05/12/2017	\$2,055.12
STAPLES 00108266	05/15/2017	\$250.65
STAPLES DIRECT	05/16/2017	\$104.63
ULINE SHIP SUPPLIES	05/18/2017	\$1,567.41
COD WHOLESALE	05/17/2017	\$399.23
		\$6,693.42

ROBERT SIMMONS

RKO TOTAL GRAPHICS	05/15/2017	\$1,274.88
KNOT AND ROPE SUPPLY	05/16/2017	\$1,902.10
SUNBELT RENTALS INC PCG	05/19/2017	\$1,404.00
FASTENAL COMPANY01	05/25/2017	\$1,518.14
RKO TOTAL GRAPHICS	05/30/2017	\$234.36
		\$6,333.48

SAMUEL T DERRICK

STAPLES 00108266	04/28/2017	\$186.60
WM SUPERCENTER #632	04/28/2017	\$94.72
PORT CITY PAPER	05/23/2017	\$386.50
STAPLES 00108266	05/28/2017	\$69.74
		\$737.56

SANDI SMELTZER

BSA EVENTMANAGEMENT	05/05/2017	\$2,000.00
		\$2,000.00

SIS REDA

STAPLES 00108266	05/01/2017	\$64.83
GLOBAL EXPERIENCE SPEC	05/03/2017	\$592.55

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SIS REDA	CRAIGSLIST.ORG	05/08/2017	\$25.00
	STAPLES 00108266	05/12/2017	\$20.45
	WM SUPERCENTER #632	05/15/2017	\$51.87
	STAPLES 00108266	05/15/2017	\$85.00
	OFFICE DEPOT #2002	05/16/2017	\$145.48
	DIAMOND SPRINGS WATER	05/19/2017	\$37.98
	GLOBAL EXPERIENCE SPEC	05/23/2017	\$178.92
			\$1,202.08
WILLIAM H WEATHERFORD	SPARROW & KENNEDY TRACTOR	04/28/2017	\$617.64
	TREE MEN LLC	05/04/2017	\$1,725.00
	NOR NORTHERN TOOL	05/10/2017	\$352.82
	MCMASTER-CARR	05/10/2017	\$34.42
	SWEETGRASS HDWE	05/11/2017	\$20.25
			\$2,750.13
WILLIAM WHITLEY	HARBOR FREIGHT TOOLS 129	04/28/2017	\$170.31
	OSI DISCOUNTSAFETYGEAR	05/04/2017	\$116.26
	NORTHERN TOOL EQUIP	05/05/2017	\$281.18
	FASTENAL COMPANY01	05/11/2017	\$383.35
	FACTORYOUTLETSTORE.COM	05/12/2017	\$155.80
	LOWES #02464	05/11/2017	\$209.95
	FASTENAL COMPANY01	05/26/2017	\$486.75
	WELDINGSUPPLIESIOC WELD	05/26/2017	\$821.99
			\$2,625.59

Total for PATRIOTS POINT DEV AUTH:**\$136,172.08**

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7176945473000001	05/25/2017	\$138.89
			\$138.89
AMANDA DONALD	STAPLS7175981211000001	05/09/2017	\$32.32
			\$32.32
AMY BOOZER	STAPLS7177075792000001	05/26/2017	\$109.54
			\$109.54
ASHLEY DEWITT	STAPLS7176962565000001	05/25/2017	\$32.02
	STAPLS7176962565000002	05/25/2017	\$22.04
			\$54.06
BETH BRADLEY	FORMS AND SUPPLY - AOPD	05/24/2017	\$95.52
			\$95.52
BEVERLY SINGLETON	STAPLS7176954192000001	05/25/2017	\$49.93
			\$49.93
BILLIE LUNDY	WALMART.COM 8009666546	05/23/2017	\$16.99
			\$16.99
BRENDA DEWALT	FORMS AND SUPPLY - AOPD	05/08/2017	\$120.72
			\$120.72
CARTINA VANDERHORST	STAPLS7175382902000001	04/28/2017	\$97.11
	STAPLS7175382902000002	04/28/2017	\$33.40
	STAPLS7176644762000001	05/19/2017	\$63.98
	STAPLS7176644762000002	05/19/2017	\$5.22
			\$199.71
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/09/2017	\$70.19
			\$70.19
CHERYL MACK THOMPSON	APL ITUNES.COM/BILL	05/05/2017	\$54.89
	STAPLS7176037761000001	05/10/2017	\$297.96
			\$352.85
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	05/09/2017	\$32.42
	FORMS AND SUPPLY - AOPD	05/23/2017	\$33.36
			\$65.78
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	05/25/2017	\$147.18
			\$147.18
DWIGHT BURNS	WM SUPERCENTER #4593	05/28/2017	\$102.47
	WAL-MART #4593	05/30/2017	\$15.88
			\$118.35
ELLCIA THOMPSON	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$30.40
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$427.42
	AMERICAN AIR0010650379849	05/11/2017	\$57.52
	AMERICAN AIR0012128188975	05/11/2017	\$404.60
	ULINE SHIP SUPPLIES	05/23/2017	\$85.76
	STAPLS7176880965000001	05/24/2017	\$235.19

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,240.89
HEATHER EVANS	STAPLS7176469762000003	05/17/2017	\$19.88
	STAPLS7176469762000002	05/17/2017	\$91.56
	STAPLS7176469762000001	05/17/2017	\$32.09
	STAPLS7174544293000001	05/24/2017	\$68.46
			\$211.99
JACKIE BAKER	OFFICE DEPOT #2349	05/25/2017	\$90.07
	OFFICE DEPOT #2349	05/25/2017	\$47.48
			\$137.55
JODYI FOSTER	STAPLES DIRECT	05/10/2017	\$72.91
	STAPLES DIRECT	05/19/2017	\$87.71
			\$160.62
JOSEPHINE BACCOUS	STAPLS7176029595000001	05/09/2017	\$30.17
			\$30.17
KATHERINE BOYD	STAPLS7175703748000001	05/03/2017	\$41.18
	STAPLS7176752013000001	05/20/2017	\$135.49
	STAPLS7176792530000001	05/23/2017	\$35.42
			\$212.09
KIM PHILLIPS	TARGET 00019232	05/23/2017	\$20.07
	FEDEXOFFICE 00015024	05/23/2017	\$25.92
			\$45.99
KIMBERLY MANNING	STAPLES DIRECT	05/03/2017	\$70.59
	STAPLES DIRECT	05/04/2017	\$10.69
	STAPLES DIRECT	05/10/2017	\$21.87
	STAPLES DIRECT	05/20/2017	\$68.95
			\$172.10
KITWANDA CYRUS	STAPLS7176346773000001	05/13/2017	\$69.10
			\$69.10
LARISSA CRESS	FORMS AND SUPPLY - AOPD	05/18/2017	\$45.72
			\$45.72
LATOYA BLUE	FORMS AND SUPPLY - AOPD	05/18/2017	\$68.60
			\$68.60
LINDA GREEN	STAPLS7175462282000001	04/29/2017	\$55.94
			\$55.94
LISA MCGILL	FORMS AND SUPPLY - AOPD	04/27/2017	\$59.58
	STAPLES DIRECT	05/13/2017	\$18.30
	FORMS AND SUPPLY - AOPD	05/11/2017	\$4.51
			\$82.39
LORETTA GOODWIN	STAPLS7175816309000002	05/05/2017	\$6.04
	STAPLS7175816309000001	05/05/2017	\$237.37
	AMERICAN AIR0012128774347	05/15/2017	\$230.89
	AMERICAN AIR0012128774346	05/15/2017	\$230.89

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA GOODWIN	DELTA AIR 0062383646944	05/16/2017	\$496.60
	DELTA AIR 0062383646945	05/16/2017	\$496.60
	AMERICAN AIR0012128896257	05/16/2017	\$191.89
	AMERICAN AIR0012129826261	05/22/2017	\$537.61
	AMERICAN AIR0012129823797	05/22/2017	\$494.61
	FORMS AND SUPPLY - AOPD	05/23/2017	\$215.35
	STAPLS7176947058000001	05/25/2017	\$19.66
			\$3,157.51
MARTI REARDEN	STAPLS7175914967000001	05/06/2017	\$83.33
	OFFICE DEPOT #2349	05/09/2017	\$107.99
			\$191.32
MIELKE TABITHA	STAPLS7176643428000001	05/19/2017	\$37.07
	STAPLS7176748421000001	05/20/2017	\$49.46
			\$86.53
MOLLY LEAKE	STAPLS7176813972000002	05/23/2017	\$55.48
	STAPLS7176813972000001	05/23/2017	\$24.06
			\$79.54
PAUL ANGUS	STAPLS7175494953000001	04/29/2017	\$147.21
	STAPLS7175591895000001	05/02/2017	\$49.81
	STAPLS7176748023000003	05/23/2017	\$41.23
	STAPLS7176748023000002	05/25/2017	\$34.12
			\$272.37
PENNY STRICKLAND	STAPLS7175750385000001	05/04/2017	\$102.43
			\$102.43
RENEE F BARRETT	STAPLS7176079814000002	05/10/2017	\$21.09
	FORMS AND SUPPLY - AOPD	05/09/2017	\$14.55
	STAPLS7176079814000001	05/10/2017	\$6.20
			\$41.84
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	05/15/2017	\$41.46
	STAPLS7176373615000001	05/16/2017	\$55.41
	FORMS AND SUPPLY - AOPD	05/16/2017	\$14.14
	FORMS AND SUPPLY - AOPD	05/16/2017	\$16.16
			\$127.17
TINA LYNN	STAPLS7175432548000002	04/29/2017	\$15.84
	STAPLS7175432548000001	04/29/2017	\$66.99
	STAPLS7175432548000004	04/29/2017	\$9.51
	STAPLS7175434183000001	04/28/2017	\$35.94
	STAPLS7175696871000002	05/03/2017	\$5.34
	STAPLS7175432548000003	05/09/2017	\$57.21
	STAPLS7175696871000001	05/17/2017	\$38.16
			\$228.99
TINA PLYLER	STAPLS7176802917000001	05/23/2017	\$44.33
			\$44.33

Total for PROBATION PAROLE & PARDON SERVICES:

\$8,437.21

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	SLED BACKGROUND CHE	05/08/2017	\$26.00
	D J WALL-ST-JOURNAL	05/11/2017	\$32.99
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$84.99
SUSAN MONDIER	SC ASSOC OF CPAS	05/01/2017	\$469.00
	SANS INSTITUTE	05/02/2017	\$13.50
	AMERICAN AIR0012126947638	05/03/2017	\$339.39
	AMAZON MKTPLACE PMTS	05/17/2017	\$299.00
	ISACA	05/16/2017	\$185.00
	UNITED 0162348698729	05/18/2017	\$597.60
	UNITED 0162349199115	05/22/2017	\$597.60
	SC ASSOC OF CPAS	05/24/2017	\$837.00
	NIGP - IWEB	05/25/2017	\$765.00
			\$4,103.09

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:**\$4,188.08**

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	CABLE AND CONNECTIONS - L	04/28/2017	\$60.20
	STAPLS7175393960000001	04/28/2017	\$270.32
	COSTCO WHSE #1232	05/02/2017	\$26.50
	HERALD OFFICE SUPPLY INC	05/01/2017	\$772.93
	SAMSClub #6203	05/02/2017	\$90.68
	LESESNE INDUSTRIES INC	05/02/2017	\$582.38
	WM SUPERCENTER #1164	05/05/2017	\$11.94
	AMAZON MKTPLCE PMTS	05/08/2017	\$82.56
	FIRSTSOURCE SOLUTIONS	05/09/2017	\$47.50
	CAIA ASSOCIATION INC.	05/15/2017	\$1,550.00
	CORRUGATED CONTAINERS INC	05/11/2017	\$48.15
	KAPLAN-JYMONK-DEARBORN	05/16/2017	\$499.00
	CAIA ASSOCIATION INC.	05/16/2017	\$1,650.00
	KAPLAN-JYMONK-DEARBORN	05/17/2017	\$538.51
	KAPLAN-JYMONK-DEARBORN	05/20/2017	\$709.92
	CFA INSTITUTE	05/19/2017	\$1,550.00
	Amazon.com	05/27/2017	\$82.30
	CAIA ASSOCIATION INC.	05/26/2017	\$1,250.00
	Amazon.com	05/26/2017	\$94.48
	KAPLAN-JYMONK-DEARBORN	05/27/2017	\$638.73
			\$10,556.10
BRITTANY STOREY	LINKEDIN-322 1830644	04/28/2017	\$254.40
	LINKEDIN-322 9789294	05/04/2017	\$48.00
			\$302.40
TRICIA MILLER	DELTA AIR 0062381330402	04/28/2017	\$932.60
	DELTA AIR 0062381165881	05/02/2017	\$364.00
	DELTA AIR 0062383124166	05/17/2017	\$605.60
			\$1,902.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$12,760.70**

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	EPROMOS PROMOTIONAL PRODU	05/05/2017	\$478.63
	SC BAR CLE	05/04/2017	\$150.00
	GEOTRUST, INC.	05/04/2017	\$199.00
	SC BAR CLE	05/04/2017	\$150.00
	GEOTRUST, INC.	05/06/2017	\$199.00
	SMK SURVEYMONKEY.COM	05/24/2017	\$26.00
	CORRUGATED CONTAINERS INC	05/24/2017	\$122.06
			\$1,324.69
KIMBERLY LANCASTER	FEDEX 24236140	05/03/2017	\$18.25
	FEDEX 24385368	05/17/2017	\$12.19
	FEDEX 24385337	05/17/2017	\$11.48
	FEDEX 24385354	05/17/2017	\$12.33
			\$54.25
TOM HALL	AUTOZONE #0892	05/04/2017	\$19.19
	LOWES #00385	05/18/2017	\$213.84
			\$233.03

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$1,611.97**

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	05/04/2017	\$49.68
	HERALD OFFICE SUPPLY INC	05/24/2017	\$366.66
			\$416.34

Total for S C COMM ON PROSECUTION COORDINATION:**\$416.34**

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	FORMS AND SUPPLY - AOPD	05/01/2017	\$210.54
	SPIRIT COMMUNICATIONS EB	05/03/2017	\$100.27
	STAMPS.COM	05/10/2017	\$15.99
	USPS POSTAGE STAMPS.COM	05/17/2017	\$250.00
			\$576.80

Total for S C CONSERVATION BANK:**\$576.80**

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	MONOPRICE, INC.	05/03/2017	\$311.14
	PRO SYSTEMS	05/05/2017	\$145.80
	STAPLES DIRECT	05/06/2017	\$51.80
	LORICK OFFICE PRODUCTS	05/09/2017	\$120.23
	CTC CONSTANTCONTACT.COM	05/10/2017	\$5.00
	SOUTH CAROLINA SHOPS INC	05/12/2017	\$626.78
	DIXIE TROPHIES INC	05/12/2017	\$44.82
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$206.72
	SMARTSIGN	05/23/2017	\$289.23
	LORICK OFFICE PRODUCTS	05/24/2017	\$138.93
	OFFICE DEPOT #2349	05/24/2017	\$51.81
			\$1,992.26

Total for S C WORKERS' COMPENSATION COMM:**\$1,992.26**

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	STK SHUTTERSTOCK, INC.	05/15/2017	\$49.00
			\$49.00
DIANE ROSS	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$858.00
DONNA N SWYGERT	DELL SALES & SERVICE	05/03/2017	\$226.77
	CDW GOVT #HRP4386	05/02/2017	\$448.15
	DELL SALES & SERVICE	05/03/2017	\$151.18
	CDW GOVT #HRP9516	05/02/2017	\$944.92
	CDW GOVT #HRT5937	05/02/2017	\$207.33
	COMPUWORLD INC	05/03/2017	\$534.60
	COMPUWORLD INC	05/04/2017	\$384.48
	EPSON STORE	05/05/2017	\$101.91
	DMI DELL HIGHER EDUC	05/09/2017	\$145.77
	DMI DELL HIGHER EDUC	05/18/2017	\$1,162.45

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	WWW.NEWEGG.COM	05/17/2017	\$14.45
	SERVERSUPPL	05/22/2017	\$148.50
			\$4,470.51
JULIE YARBOROUGH	PUBLIX #1095	05/02/2017	\$42.09
	COPY PICKUP INC	05/16/2017	\$61.56
	GREATER COLUMBIA CHAMBER	05/24/2017	\$100.00
			\$203.65
KEVIN DELOACH	LINKEDIN	05/06/2017	\$180.40
			\$180.40
LYNNETTE CROLLEY	AMAZON MKTPLACE PMTS	05/13/2017	\$206.40
			\$206.40
PETRINA F MARSH	LEXISNEXIS RISK DAT	05/01/2017	\$54.00
	PUBLIC STORAGE 08656	05/02/2017	\$250.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$395.00
	FORMS AND SUPPLY - AOPD	05/12/2017	\$29.22
	STAPLS7176454329000001	05/17/2017	\$237.17
	RAINBOW ROSE PRINTERS OF	05/19/2017	\$79.84
	RAINBOW ROSE PRINTERS OF	05/19/2017	\$998.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$50.85
	AMAZON MKTPLACE PMTS	05/26/2017	\$395.00
	STAPLS7177136357000001	05/27/2017	\$291.49
			\$2,780.57
QUINTON SMITH	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00

SC EDUCATION LOTTERY

[illegible]

SC EDUCATION LOTTERY

[illegible]

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
	SLED BACKGROUND CHE	05/23/2017	\$26.00
			\$2,756.00

SUMMER A HOLMES

SLED BACKGROUND CHE	04/28/2017	\$26.00
SLED BACKGROUND CHE	05/01/2017	\$26.00
SLED BACKGROUND CHE	05/01/2017	\$26.00
SLED BACKGROUND CHE	05/01/2017	\$26.00
SLED BACKGROUND CHE	05/02/2017	\$26.00
SLED BACKGROUND CHE	05/03/2017	\$26.00
SLED BACKGROUND CHE	05/03/2017	\$26.00
SLED BACKGROUND CHE	05/05/2017	\$26.00
SLED BACKGROUND CHE	05/08/2017	\$26.00
SLED BACKGROUND CHE	05/09/2017	\$26.00
SLED BACKGROUND CHE	05/09/2017	\$26.00
SLED BACKGROUND CHE	05/09/2017	\$26.00
SLED BACKGROUND CHE	05/09/2017	\$26.00
SLED BACKGROUND CHE	05/09/2017	\$26.00
SLED BACKGROUND CHE	05/10/2017	\$26.00
SLED BACKGROUND CHE	05/15/2017	\$26.00
SLED BACKGROUND CHE	05/23/2017	\$26.00
SLED BACKGROUND CHE	05/23/2017	\$26.00
SLED BACKGROUND CHE	05/23/2017	\$26.00
SLED BACKGROUND CHE	05/24/2017	\$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SUMMER A HOLMES	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	\$572.00		
SUSAN KING	TONYS RV PARTS & SERVICE	05/12/2017	\$764.66
	FORMS AND SUPPLY - AOPD	05/11/2017	\$19.49
	EVERYDAYPLASTICS	05/16/2017	\$148.30
	DISPLAYS2GO	05/17/2017	\$289.20
	\$1,221.65		
TASHA PEYTON	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/02/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00

SC EDUCATION LOTTERY

[illegible]

Total for SC EDUCATION LOTTERY:

\$18,444.57

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	AMER ASSOC FOR RESPIRA	05/12/2017	\$655.00
	MYRTLE BEACH SUN NEWS	05/18/2017	\$719.85
			\$1,374.85
AMY SIMON	Amazon.com	05/10/2017	\$76.29
			\$76.29
AUDREY F HEISLER	BTC BEAUTYCOUNTER	05/11/2017	\$854.40
	SALONCENTRIC9996	05/25/2017	\$224.63
			\$1,079.03
BECKY BOONE	MYRTLE BEACH AREA CHAMBER	05/12/2017	\$150.00
			\$150.00
BETTY TURNER	AMAZON MKTPLACE PMTS	05/01/2017	\$263.75
	CTC CONSTANTCONTACT.COM	05/08/2017	\$45.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/10/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
			\$932.75
BRANDON HASELDEN	LOWES #01705	05/04/2017	\$323.02
			\$323.02
BRIAN CLARK	BEN MEADOWS	04/28/2017	\$145.10
	BEN MEADOWS	04/29/2017	\$69.54
	BEN MEADOWS	05/11/2017	\$431.48
	DOLLAR-GENERAL #8534	05/15/2017	\$38.09
			\$684.21

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE G HOWELL	FACEBK 2XGQDB2K22	05/07/2017	\$48.69
	FACEBK 2LWBACJK22	05/07/2017	\$97.07
	FACEBK 978WSBEK22	05/07/2017	\$26.32
	FACEBK 4XGQDB2K22	05/07/2017	\$1.87
	FACEBK 5LWBACJK22	05/07/2017	\$2.95
	FACEBK VA52EBWJ22	05/08/2017	\$3.68
	FACEBK JA52EBWJ22	05/08/2017	\$96.74
	FACEBK 2GDZHBKJ22	05/09/2017	\$100.40
	FACEBK 43UW8BJJ22	05/10/2017	\$100.36
	FACEBK 3GK5EBWJ22	05/11/2017	\$100.43
	FACEBK RG4TVB6K22	05/12/2017	\$100.00
			\$678.51
CATHY MYERS	FIRST CHOICE MEDICAL EQUI	05/04/2017	\$53.98
	FLOWERS IN THE FOREST	05/26/2017	\$68.04
			\$122.02
CYNTHIA JOHNSTON	Amazon.com	05/23/2017	\$107.94
			\$107.94
DAVID D LEWIS	SC METAL AND FABRICATION	05/18/2017	\$56.29
			\$56.29
DAVID MOSHINSKIE JR	LOWES #01705	05/01/2017	\$24.93
	LOWES #01705	05/12/2017	\$100.45
	LOWES #01705	05/15/2017	\$62.86
	LOWES #01705	05/22/2017	\$45.22
			\$233.46
DEWAYNE MILBURN	LOWES #01705	05/10/2017	\$21.51
	#448-UNITED REFRIGERATIO	05/19/2017	\$10.29
	LOWES #01705	05/23/2017	\$28.51
			\$60.31
DIANNA L. CECALA	US INK AND TONER	04/28/2017	\$1,168.58
	DESIGNTEX	04/28/2017	\$113.56
	US INK AND TONER	04/28/2017	\$342.53
	SOUTH CAROLINA ASSOC	04/27/2017	\$40.00
	US INK AND TONER	04/28/2017	\$374.51
	US INK AND TONER	05/02/2017	\$132.22
	US INK AND TONER	05/05/2017	\$52.15
	US INK AND TONER	05/05/2017	\$54.61
	US INK AND TONER	05/05/2017	\$89.57
	US INK AND TONER	05/10/2017	\$2,001.20
	US INK AND TONER	05/11/2017	\$953.20
	US INK AND TONER	05/16/2017	\$617.61
	US INK AND TONER	05/17/2017	\$183.43
	ENTERPRISE RENT-A-CAR	05/17/2017	\$47.16
	US INK AND TONER	05/17/2017	\$128.04
	US INK AND TONER	05/18/2017	\$774.41

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	PPL BEACHBODY FITNESS	05/18/2017	\$38.73
	US INK AND TONER	05/18/2017	\$20.45
	STAPLES DIRECT	05/18/2017	\$171.63
	ENTERPRISE RENT-A-CAR	05/19/2017	\$47.16
	ENTERPRISE RENT-A-CAR	05/22/2017	\$141.48
	US INK AND TONER	05/23/2017	\$183.18
	ENTERPRISE RENT-A-CAR	05/24/2017	\$141.48
	US INK AND TONER	05/30/2017	\$255.32
	US INK AND TONER	05/30/2017	\$127.66
			\$8,199.87
DONNA BURROWS	LORIS FLORIST/GIFTS	05/19/2017	\$151.20
			\$151.20
DOUGLAS GLEASMAN	OFFICE DEPOT #2149	04/30/2017	\$53.99
	AMERICAN REGISTRY OF RAD	05/30/2017	\$25.00
			\$78.99
HAROLD HAWLEY	ADVANCE AUTO PARTS #6064	05/03/2017	\$8.63
			\$8.63
JAMIE A SAWYER	KINGS FLORIST	05/04/2017	\$181.90
	OFFICE DEPOT #2149	05/08/2017	\$32.38
	OFFICE DEPOT #2149	05/10/2017	\$17.27
	THE UPS STORE 6228	05/12/2017	\$39.70
	SXM SIRIUSXM.COM/ACCT	05/12/2017	\$35.16
	THE TROPHY PLACE	05/26/2017	\$25.92
			\$332.33
JIM WESTERHOLD	LOWES #00539	04/28/2017	\$32.57
	GEORGETOWN HARDWARE	05/09/2017	\$97.96
	DAWSON LUMBER COMPANY	05/10/2017	\$20.39
	LOWES #00539	05/18/2017	\$48.83
	GEORGETOWN NAPA 0027140	05/17/2017	\$58.80
	ROBOTSHOP.COM	05/21/2017	\$159.90
	DAWSON LUMBER COMPANY	05/19/2017	\$24.36
	EASTERN MARINE	05/30/2017	\$31.29
			\$474.10
JOHN SHARPE	GILMORE GLOBAL US	05/19/2017	\$266.00
	APL APPLE ONLINE STORE	05/24/2017	\$93.96
	APL APPLE ONLINE STORE	05/24/2017	\$61.56
	APL APPLE ONLINE STORE	05/24/2017	\$41.04
	APL APPLE ONLINE STORE	05/24/2017	\$19.44
	APL APPLE ONLINE STORE	05/24/2017	\$31.32
	APL APPLE ONLINE STORE	05/24/2017	\$52.92
	APL APPLE ONLINE STORE	05/24/2017	\$62.64
	APL APPLE ONLINE STORE	05/24/2017	\$41.04
			\$669.92
JOSEPH BONAPARTE	YOURMEMBER-CAREERS	05/10/2017	\$35.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BONAPARTE	GLOBAL SUGAR ART	05/18/2017	\$179.71
	MICHAELS STORES 2056	05/23/2017	\$310.97
			\$525.68
KEVIN BROWN	PRICELINE HOTEL ROOMS	05/21/2017	\$170.09
	PRICELINE HOTEL ROOMS	05/22/2017	\$94.89
			\$264.98
L JOYCE FREELAND	CHRONICLE DATA	05/15/2017	\$129.00
	CHRONICLE DATA	05/24/2017	\$129.00
			\$258.00
MARY EADDY	FACEBK 6U6YQBAU62	04/30/2017	\$1.50
	FACEBK 4U6YQBAU62	04/30/2017	\$225.56
	FACEBK 693VQBN3B2	04/30/2017	\$291.33
	FACEBK D93VQBN3B2	04/30/2017	\$56.05
	FACEBK LT8S6C2V62	05/09/2017	\$461.78
	FACEBK NT8S6C2V62	05/09/2017	\$38.23
	COASTAL ENGRAVERS INC	05/10/2017	\$228.90
	APL ITUNES.COM/BILL	05/15/2017	\$0.99
			\$1,304.34
MCARTHUR BELLAMY	WHALEY FOODSERVICE	04/28/2017	\$5.33
	LOWES #01705	04/28/2017	\$3.81
	LOWES #01705	05/02/2017	\$12.77
	#448-UNITED REFRIGERATIO	05/02/2017	\$172.01
	CREGGER COMPANY 14	05/02/2017	\$54.57
	TRANE SUPPLY-115411	05/03/2017	\$54.87
	#448-UNITED REFRIGERATIO	05/08/2017	\$58.94
	CONWAY ELECTRIC MOTOR	05/09/2017	\$201.60
	LOWES #01705	05/11/2017	\$32.75
	TRANE SUPPLY-115411	05/12/2017	\$31.65
	TRANE SUPPLY-115411	05/13/2017	\$15.83
	SC BOILER SAFETY PROG	05/15/2017	\$25.00
	SC BOILER SAFETY PROG	05/15/2017	\$25.00
	LONGLEY SUPPLY MYRTL	05/15/2017	\$37.55
	LONGLEY SUPPLY MYRTL	05/16/2017	\$12.34
	TRANE SUPPLY-115411	05/18/2017	\$107.86
	CREGGER COMPANY 14	05/18/2017	\$108.84
	THOMAS SUPPLY CO INC	05/24/2017	\$84.47
	THOMAS SUPPLY CO INC	05/24/2017	\$84.47
	TRANE SUPPLY-115411	05/24/2017	\$37.38
	TRANE SUPPLY-115411	05/24/2017	\$20.60
	TRANE SUPPLY-115411	05/26/2017	\$32.31
	#448-UNITED REFRIGERATIO	05/30/2017	\$30.90
			\$1,250.85
MELISSA BATTEN	AMAZON MKTPLACE PMTS	05/10/2017	\$240.80
			\$240.80

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL M RESNICK	AC MOORE STR 155	05/12/2017	\$40.82
			\$40.82
MICHAEL SNOW	THE HOME DEPOT #1116	05/08/2017	\$199.58
	THE HOME DEPOT #1116	05/10/2017	\$189.21
	THE HOME DEPOT #1116	05/23/2017	\$115.14
			\$503.93
NANCY ROLOFF	AMAZON MKTPLACE PMTS	05/03/2017	\$334.64
	COASTAL ENGRAVERS INC	05/08/2017	\$32.70
	PSI SERVICES LLC	05/12/2017	\$150.00
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$64.30
	FREDPRYOR CAREERTRACK	05/24/2017	\$119.00
			\$700.64
PATRICIA KASKO	GIH GLOBALINDUSTRIALEQ	04/29/2017	\$581.38
	PRINT SOCIAL	05/02/2017	\$593.18
	BLANKS USA	05/09/2017	\$38.11
			\$1,212.67
PATRICIA KLEBER	SOUTH CAROLINA NATIONA	05/08/2017	\$200.85
			\$200.85
PEGGY SAYLOR	COLLEGEBOARD PRODUCTS	04/28/2017	\$795.50
	AMAZON MKTPLACE PMTS	05/25/2017	\$32.35
			\$827.85
RICHARD KIRCHMEYER	DOLLAR GENERAL #11879	05/04/2017	\$36.94
	PITNEY BOWES PI	05/12/2017	\$237.74
	ULINE SHIP SUPPLIES	05/12/2017	\$334.84
	COASTAL NISSAN	05/22/2017	\$99.95
			\$709.47
ROBERT BROUGHMAN	SQ ALL ABOUT LOCKS	05/02/2017	\$82.41
	LOWES #01705	05/09/2017	\$11.04
	LOWES #01705	05/18/2017	\$15.08
	LOWES #01705	05/25/2017	\$256.05
			\$364.58
ROBERT BUKOWSKI	UFIRST UNIFIRST CORP	05/03/2017	\$126.04
	LOWES #01705	05/18/2017	\$149.96
	PLANTS DIRECT INC	05/18/2017	\$294.84
	TYLER EQUIPMENT CO	05/25/2017	\$267.50
			\$838.34
ROBERTA TYSON	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$172.41
	AMAZON MKTPLACE PMTS	05/15/2017	\$35.00
	AMAZON MKTPLACE PMTS	05/22/2017	\$46.85
			\$254.26
SCOTT CYGANIEWICZ	WALGREENS #13995	05/16/2017	\$17.23
	USPS.COM CLICKNSHIP	05/18/2017	\$6.65
	CHANNING BETE CO AHA	05/25/2017	\$82.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$105.88
SCOTT LAVIGNE	COASTAL CONTRACT HARDW	05/01/2017	\$120.00
	RUSSELL GRAHAM GOLF	05/04/2017	\$147.36
	ECKMYRTLEBEACH	05/18/2017	\$43.61
	SIGN IT QUICK	05/22/2017	\$97.20
			\$408.17
STEPHANIE DANESIE	DOLLAR TREE	05/07/2017	\$6.54
	TRAVEL INSURANCE POLICY	05/19/2017	\$52.99
	AMERICAN AIR0012129266339	05/18/2017	\$784.79
	AMERICAN AIR0010650813826	05/18/2017	\$30.45
	AMER ASSOC RESP CARE	05/18/2017	\$575.00
	UWG CONTINUING EDUCATION	05/23/2017	\$410.00
			\$1,859.77
TAMALA MARCIN	SME INC USA	05/04/2017	\$637.64
			\$637.64
TARA LAHNEN	KELMAR AND ASSOCIATES	05/01/2017	\$387.00
			\$387.00
TAUSHA DIVERS	CABLE TIES AND MORE	05/17/2017	\$169.45
	IMAGE SUPPLY	05/18/2017	\$219.45
	AMAZON MKTPLACE PMTS	05/19/2017	\$39.95
	DMI DELL HIGHER EDUC	05/21/2017	\$122.04
	ZCOVER INC.	05/18/2017	\$31.33
	DMI DELL HIGHER EDUC	05/23/2017	\$358.00
	DMI DELL HIGHER EDUC	05/25/2017	\$358.00
	DMI DELL HIGHER EDUC	05/29/2017	\$113.40
			\$1,411.62
TERESA WELCH	DELTA AIR 0068616954789	04/28/2017	\$479.60
	DELTA AIR 0068616954786	04/28/2017	\$479.60
	DELTA AIR 0068616954787	04/28/2017	\$479.60
	DELTA AIR 0068616936140	04/28/2017	\$479.60
	DELTA AIR 0068616954788	04/28/2017	\$479.60
	DELTA AIR 0068616954785	04/28/2017	\$479.60
	DELTA AIR 0068617694955	05/01/2017	\$664.61
	PTK RECOGNITION SERVIC	05/03/2017	\$895.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$8.99
			\$4,446.20
TOM HALLARAN	THE HOME DEPOT #1116	05/03/2017	\$78.17
	SMITH TURF & IRRIGATION L	05/04/2017	\$208.23
	THE HOME DEPOT #1116	05/08/2017	\$64.95
	TYLER EQUIPMENT CO	05/23/2017	\$63.40
			\$414.75
VANCE B CHARLES	AMAZON MKTPLACE PMTS	05/03/2017	\$15.93
	PTK RECOGNITION SERVIC	04/29/2017	\$5,370.00
	LOWES #00410	05/18/2017	\$49.97

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANCE B CHARLES	ESP INC EDELMAN	05/24/2017	\$3,575.00
			\$9,010.90
VINCENT MYERS	APL ITUNES.COM/BILL	05/06/2017	\$19.99
	BestBuyCom800390001433	05/10/2017	\$128.61
			\$148.60

Total for SC HORRY GEORGETOWN TECH COLLEGE: \$44,122.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY WILSON-ALSTON	CASTLEBRANCH APP	04/27/2017	\$42.75
	CASTLEBRANCH APP	05/02/2017	\$42.75
	CASTLEBRANCH APP	05/02/2017	\$42.75
	CASTLEBRANCH APP	05/02/2017	\$42.75
	CASTLEBRANCH APP	05/02/2017	\$42.75
	CASTLEBRANCH APP	05/03/2017	\$42.75
	OFFICE DEPOT #5910	05/03/2017	\$12.83
	OFFICE DEPOT #1214	05/03/2017	\$102.71
	AMAZON MKTPLACE PMTS	05/10/2017	\$56.02
			\$428.06
BRENDA HOLLAND	ACCUFORM.COM LLC	05/06/2017	\$200.43
	BEST WAY SIGN ENGRAVERS	05/09/2017	\$5.35
	LOWES #00518	05/10/2017	\$26.34
	LOWES #00518	05/12/2017	\$322.72
	DISPLAYS2GO	05/18/2017	\$901.24
	BEST WAY SIGN ENGRAVERS	05/17/2017	\$5.35
			\$1,461.43
BRIAN MCKENNA	SOUTH CAROLINA ASSOC	05/02/2017	\$60.00
	DYNAMISM, INC.	05/08/2017	\$3,495.00
	CDW GOVT #9418314	05/24/2017	\$365.34
	CAROLINA BIOLOGIC SUPPLY	05/24/2017	\$2,609.46
	CAROLINA BIOLOGIC SUPPLY	05/25/2017	\$166.92
	PCI PATTERSON VETERINA	05/27/2017	\$192.07
			\$6,888.79
C. JESSIE LONG	COMPANSOL / RACHOUSTON	05/12/2017	\$399.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$183.08
			\$582.08
CHERYL W HOLMES	4IMPRINT	05/24/2017	\$253.40
			\$253.40
COOKE SARAH	OFFICEMAX/OFFICE DEPOT659	05/04/2017	\$23.50
	ROMAC TROPHIES & SIGNS	05/11/2017	\$390.98
	DRI DRG LOGITECH STORE	05/11/2017	\$64.19
	AMAZON MKTPLACE PMTS	05/14/2017	\$75.89
			\$554.56
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	05/11/2017	\$74.82
	CAROLINA BIOLOGIC SUPPLY	05/12/2017	\$530.25
	CAROLINA BIOLOGIC SUPPLY	05/15/2017	\$256.16
	CAROLINA BIOLOGIC SUPPLY	05/16/2017	\$109.37
			\$970.60
DAVID JONES	CRESCENT SUPPLY COMP INC	05/05/2017	\$399.24
	TRIANGLE TVHDW	05/09/2017	\$353.59
	GARY RUSS CHEVROLET CADIL	05/10/2017	\$209.66
	LOWES #00518	05/10/2017	\$304.91
	CRESCENT SUPPLY COMP INC	05/11/2017	\$478.91

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	LANDSCAPE SUPPLY	05/16/2017	\$59.51
	THE HOLLOWAY COMPANY	05/22/2017	\$43.66
	SNEADS CARPET ONE	05/24/2017	\$27.29
	CRESCENT SUPPLY COMP INC	05/24/2017	\$982.94
	LOWES #00518	05/30/2017	\$640.93
	WILLINGHAM SON BUILDING	05/30/2017	\$773.34
			\$4,273.98
DAVID ROSENBAUM	ASSOCIATION FOR STUDENT C	05/01/2017	\$107.00
			\$107.00
DEBBIE M. HAMBY	AMAZON MKTPLCE PMTS	04/28/2017	\$39.80
	CRAIGS FIREARMS SC	05/05/2017	\$73.80
	DESIGN LAB GREENVILLE	05/05/2017	\$236.94
	SCLEOA	05/11/2017	\$150.00
			\$500.54
DEBORAH HOFFMAN	HARTMAN PUBLISHING, IN	05/02/2017	\$548.95
	HARTMAN PUBLISHING, IN	05/09/2017	\$412.74
	VUE TESTING/TRAIN SVC	05/09/2017	\$2,424.00
	PAYPAL UPSTATEEMSC	05/12/2017	\$800.00
			\$4,185.69
DEIDRE STIDOM	WAL-MART #1382	05/04/2017	\$21.25
	WM SUPERCENTER #6887	05/04/2017	\$56.15
	WAL-MART #6887	05/04/2017	\$63.75
	POCKET NURSE ENTERPRISES	05/05/2017	\$87.78
	POSITIVE PROMOTIONS INC	05/05/2017	\$295.40
	WM SUPERCENTER #1382	05/09/2017	\$64.29
	FAMILY DOLLAR #0083	05/09/2017	\$7.42
	DOLLAR-GENERAL #6123	05/09/2017	\$74.90
	FORMS AND SUPPLY - AOPD	05/09/2017	\$543.64
	ROMAC TROPHIES & SIGNS	05/12/2017	\$17.49
	ROMAC TROPHIES & SIGNS	05/12/2017	\$81.62
	WALMART.COM	05/15/2017	\$415.13
	POCKET NURSE ENTERPRISES	05/16/2017	\$2.94
			\$1,731.76
ERIC HAWTHORNE	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$39.03
	CBI ACRONIS	05/01/2017	\$119.00
	Amazon.com	05/16/2017	\$57.48
	Amazon.com	05/16/2017	\$142.11
	DRG SAMSUNG	05/24/2017	\$160.49
			\$518.11
HUGH BLAND	AG PRO ANDERSON 010130	04/28/2017	\$356.19
	LAKELANDS ACE	05/02/2017	\$16.03
	AG PRO ANDERSON 010130	05/12/2017	\$269.53
	LOWES #00518	05/15/2017	\$157.16
			\$798.91

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	FACEBK P5BUJCELS2	04/30/2017	\$27.93
	FACEBK M5BUJCELS2	04/30/2017	\$327.73
	IF BY PHONE	04/30/2017	\$117.57
	B&H PHOTO 800-606-6969	05/02/2017	\$108.99
	STAPLES DIRECT	05/06/2017	\$157.77
	UNBOUNCE	05/08/2017	\$49.00
	SAMSClub.COM	05/08/2017	\$360.30
	MAILCHIMP MONTHLY	05/14/2017	\$115.00
	SAMSClub.COM	05/12/2017	\$2.72
	SAMSClub.COM	05/12/2017	\$38.88
	GOOGLE ADWS6440548620	05/12/2017	\$500.00
	ENVATO AUDIOJUNGLE	05/15/2017	\$20.00
	ENVATO AUDIOJUNGLE	05/15/2017	\$80.00
	ROMAC TROPHIES & SIGNS	05/17/2017	\$232.67
	ANC NEWSPAPERS.COM	05/18/2017	\$4.95
	SQUARESPACE INC.	05/18/2017	\$96.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$111.73
			\$2,351.24
JANEAN REISH	FORMS AND SUPPLY - AOPD	05/15/2017	\$507.67
	FORMS AND SUPPLY - AOPD	05/15/2017	\$4.49
	4IMPRINT	05/23/2017	\$694.69
			\$1,206.85
JENNIFER STROUD	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$39.65
	AMAZON MKTPLACE PMTS	04/29/2017	\$41.90
	B&H PHOTO 800-606-6969	05/02/2017	\$248.45
	CDW GOVT #HTR3508	05/10/2017	\$148.35
	AMAZON MKTPLACE PMTS	05/10/2017	\$167.92
	DMI DELL HIGHER EDUC	05/12/2017	\$26.74
	FORMS AND SUPPLY - AOPD	05/11/2017	\$179.65
	FORMS AND SUPPLY - AOPD	05/12/2017	\$19.41
	Amazon.com	05/20/2017	\$229.34
	FORMS AND SUPPLY - AOPD	05/22/2017	\$9.69
	ATT CONS PHONE PMT	05/25/2017	\$181.35
			\$1,292.45
JERRY ALEWINE	COUNCIL FOR STANDARDS IN	05/01/2017	\$600.00
	AMERICAN ASSOCIATION O	05/02/2017	\$30.00
	FORMS AND SUPPLY - AOPD	05/01/2017	\$225.70
	SC PHARMACY BOARD	05/04/2017	\$15.00
	FORMS AND SUPPLY - AOPD	05/04/2017	\$67.99
	WAL-MART #6887	05/09/2017	\$62.48
	WAL-MART #6887	05/09/2017	\$25.68
	OFFICEMAX/OFFICE DEPOT659	05/09/2017	\$228.84
	FORMS AND SUPPLY - AOPD	05/10/2017	\$123.46
	PAYPAL SCSRC-AARC	05/11/2017	\$260.00
	PAYPAL SCSRC-AARC	05/11/2017	\$35.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	PAYPAL SCSRC-AARC	05/11/2017	\$260.00
	PAYPAL SCSRC-AARC	05/11/2017	\$250.00
	SCANTRON CORPORATION	05/11/2017	\$83.04
	NN2	05/11/2017	\$75.00
	NN2	05/11/2017	\$75.00
	ROMAC TROPHIES & SIGNS	05/12/2017	\$138.33
	ROMAC TROPHIES & SIGNS	05/12/2017	\$13.25
	AOTA	05/13/2017	\$1,742.40
			\$4,311.17
JERRY CAPONE	LOWES #00518	05/12/2017	\$187.40
	GREENWOOD DISCOUNT CENTER	05/12/2017	\$26.33
	MSC	05/16/2017	\$160.95
	DILLON SUPPLY COMPANY	05/15/2017	\$933.38
	BROWNELLS INC	05/16/2017	\$713.42
	DILLON SUPPLY COMPANY	05/17/2017	\$21.68
	DILLON SUPPLY COMPANY	05/17/2017	\$370.29
	BROWNELLS INC	05/24/2017	\$476.20
	WOODCRAFT SUPPLY LLC	05/24/2017	\$106.72
	POWDERHORNS AND MORE	05/26/2017	\$43.90
			\$3,040.27
KEENAN TALLENT	CREGGER COMPANY 29	05/11/2017	\$355.20
	CREGGER COMPANY 29	05/11/2017	\$332.28
	BAKER DISTRIBUTING #540	05/15/2017	\$187.74
	UNITED REFRIG INC 501	05/15/2017	\$234.78
	MCCALL'S INC #17	05/15/2017	\$261.93
	BAKER DISTRIBUTING #540	05/16/2017	\$461.17
	HARBOR FREIGHT TOOLS 532	05/16/2017	\$100.46
	OFFICEMAX/OFFICE DEPOT659	05/16/2017	\$128.96
			\$2,062.52
KEVIN MOORE	Amazon.com	04/29/2017	\$612.25
	LOWES #02520	04/28/2017	\$278.41
			\$890.66
KIM COX	FORMS AND SUPPLY - AOPD	04/28/2017	\$36.17
	FORMS AND SUPPLY - AOPD	04/27/2017	\$125.76
	AMERICAN AIR0012126737020	05/02/2017	\$572.60
	PIEDMONT BS5030	05/18/2017	\$595.20
			\$1,329.73
MARY RUTH BUIST	PCI PATTERSON VETERINA	05/17/2017	\$146.27
			\$146.27
MARYANNE GOFF	Amazon.com	05/02/2017	\$93.01
	SQ AUGUSTA LOCKSPORTS, I	05/02/2017	\$825.00
	VUE COMPTIA MRKETPLCE	05/02/2017	\$794.00
	AMAZON MKTPLACE PMTS	05/05/2017	\$317.97
	TRANSCENDER	05/06/2017	\$149.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARYANNE GOFF	AMAZON MKTPLACE PMTS	05/07/2017	\$88.95
	ALLEGRA MARKETING PRINT &	05/09/2017	\$1,093.59
	OFFICEMAX/OFFICE DEPOT659	05/09/2017	\$113.36
	Amazon.com	05/11/2017	\$807.35
	PIEDMONT BS5030	05/11/2017	\$98.42
	GREENWOOD DISCOUNT CENTER	05/10/2017	\$12.18
	OFFICEMAX/OFFICE DEPOT659	05/11/2017	\$187.21
	Discount School Supply	05/12/2017	\$69.93
	Discount School Supply	05/12/2017	\$50.86
	Amazon.com	05/15/2017	\$743.94
	Amazon.com	05/15/2017	\$118.71
	AMAZON MKTPLACE PMTS	05/17/2017	\$125.91
			\$5,689.39
MELISSA GREGORY	ROMAC TROPHIES & SIGNS	05/11/2017	\$34.72
			\$34.72
MELISSA L. PERRY	FORMS AND SUPPLY - AOPD	05/15/2017	\$15.15
	FORMS AND SUPPLY - AOPD	05/15/2017	\$286.75
			\$301.90
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	04/28/2017	\$202.54
	CSP CSMONITORWEEKLY	05/01/2017	\$14.95
	AMAZON MKTPLACE PMTS	05/03/2017	\$340.08
	PAYPAL JAMESAGEEFI	05/04/2017	\$81.90
	Amazon.com	05/06/2017	\$18.28
	AMAZON MKTPLACE PMTS	05/06/2017	\$130.16
	Amazon.com	05/08/2017	\$135.62
	AMAZON MKTPLACE PMTS	05/15/2017	\$491.74
			\$1,415.27
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	04/28/2017	\$159.53
	BATTERIES PLUS 635	05/01/2017	\$179.12
	LOWES #00518	05/01/2017	\$26.22
	CRESCENT SUPPLY COMP INC	05/01/2017	\$91.69
	LOWES #00518	05/03/2017	\$381.80
	FASTENAL COMPANY01	05/03/2017	\$8.05
	WALLGUARD.COM	05/03/2017	\$316.36
	QUARLES SUPPLY CO INC	05/03/2017	\$7.96
	QUARLES SUPPLY CO INC	05/04/2017	\$1,577.83
	WW GRAINGER	05/04/2017	\$421.62
	WW GRAINGER	05/04/2017	\$10.88
	LOWES #00518	05/04/2017	\$29.36
	LAKELANDS ACE	05/04/2017	\$59.57
			\$3,269.99
PAIGE MILLS	WM SUPERCENTER #1130	05/08/2017	\$94.66
			\$94.66
PAULETTE W ROSS	STAPLES DIRECT	04/29/2017	\$129.63

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	STAPLES DIRECT	04/28/2017	\$317.84
	FACEBK GD7T7C69U2	04/30/2017	\$17.00
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$126.39
	STAPLES DIRECT	05/03/2017	\$19.88
	CTC CONSTANTCONTACT.COM	05/11/2017	\$45.00
			\$655.74
PHILLIP L WHEELER	WW GRAINGER	04/28/2017	\$864.47
	HONEYWELLSTORE.COM	04/28/2017	\$290.30
	TRIANGLE TVHDW	04/28/2017	\$67.82
	TRACTOR-SUPPLY-CO #0471	05/03/2017	\$257.54
	LOWES #00518	05/03/2017	\$127.65
	LOWES #00518	05/03/2017	\$202.98
	CRESCENT SUPPLY COMP INC	05/04/2017	\$886.69
	WW GRAINGER	05/08/2017	\$233.14
	LOWES #00518	05/12/2017	\$22.51
	SHERWIN WILLIAMS 702557	05/15/2017	\$133.73
	LOWES #00518	05/15/2017	\$54.85
	SHERWIN WILLIAMS 702557	05/15/2017	\$274.94
	LOWES #00518	05/16/2017	\$274.02
	TRACTOR-SUPPLY-CO #0471	05/16/2017	\$308.11
	SHERWIN WILLIAMS 702557	05/17/2017	\$1,412.12
	LOWES #00518	05/18/2017	\$389.73
	LOWES #00518	05/19/2017	\$757.68
	LOWES #00518	05/24/2017	\$143.75
	WW GRAINGER	05/30/2017	\$452.71
			\$7,154.74
PLESHETTE ELMORE	FORMS AND SUPPLY - AOPD	05/11/2017	\$594.29
			\$594.29
ROBERT B HIGGINS	NEW YORK PIZZA & PASTA	04/28/2017	\$100.03
	HICKORY KNOB STATE	05/03/2017	\$311.66
	PANERA BREAD 601874	05/03/2017	\$208.91
	DOMINO'S 5645	05/03/2017	\$76.30
	CHICK-FIL-A #03584	05/03/2017	\$35.26
	SUBWAY 00174789	05/03/2017	\$85.33
	SUBWAY 03168663	05/03/2017	\$43.33
	PIZZA HUT #1300	05/08/2017	\$38.50
	THE AMISH OVEN	05/09/2017	\$334.80
	JITTERS CAFE	05/09/2017	\$84.00
	HOUSE OF PIZZA	05/11/2017	\$135.44
	PIZZA HUT #1300	05/10/2017	\$50.26
	JITTERS CAFE	05/11/2017	\$82.00
	HARVEYS #1681	05/19/2017	\$33.36
	HARVEYS #1681	05/23/2017	\$83.63
	SMOKE HOUSE BBQ	05/24/2017	\$280.00
	Amazon.com	05/25/2017	\$231.60

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	GA TECH ONLINE ORDER	05/24/2017	\$56.00
	GA TECH ONLINE ORDER	05/24/2017	\$96.00
	THE AMISH OVEN	05/30/2017	\$2,035.80
			\$4,402.21
ROBERT ROCHE	OFFICEMAX/OFFICE DEPOT659	04/28/2017	\$249.66
	SNEADS CARPET ONE	04/28/2017	\$31.59
	WAL-MART #6887	05/16/2017	\$150.19
	CRESCENT BUILDERS	05/17/2017	\$275.00
	SNEADS CARPET ONE	05/23/2017	\$628.63
	LOWES #00518	05/23/2017	\$110.71
			\$1,445.78
ROBIN H BLACK	FORMS AND SUPPLY - AOPD	05/02/2017	\$115.68
			\$115.68
RUSTY DENNING	MANCOMM	05/01/2017	\$676.63
	AMAZON MKTPLACE PMTS	05/04/2017	\$542.69
			\$1,219.32
SANDY WARNER	CAROLINA PRINT CONSU	05/02/2017	\$442.69
	CAROLINA PRINT CONSU	05/02/2017	\$310.15
			\$752.84
SUNG KIM	DOLLAR-GENERAL #6123	04/28/2017	\$2.92
	TRIANGLE TVHDW	04/28/2017	\$3.49
	AMAZON MKTPLACE PMTS	04/29/2017	\$61.98
			\$68.39
TAMATHA L SELLS	ROMAC TROPHIES & SIGNS	05/01/2017	\$504.98
	FORMS AND SUPPLY - AOPD	05/02/2017	\$232.07
	WAL-MART #1382	05/08/2017	\$9.50
			\$746.55
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	05/01/2017	\$55.48
	DOLLAR TREE	05/02/2017	\$12.84
	HOBBY LOBBY #482	05/02/2017	\$42.68
	EMERALD INK & STITCHES	05/03/2017	\$26.69
	EEOC TRAINING INST	05/04/2017	\$350.00
	INDEX JOURNAL-CR CD	05/03/2017	\$34.75
	WM SUPERCENTER #1382	05/09/2017	\$6.29
	DOLLAR-GENERAL #6123	05/08/2017	\$4.28
	LAUREN COUNTY ADVERTIS	05/09/2017	\$33.40
	DOLLAR TREE	05/10/2017	\$12.84
			\$579.25
VICKIE S BALDWIN	PERFORMANCE ASMNT NTRK	04/27/2017	\$27.00
	NCS PEARSON CERT	05/01/2017	\$86.25
	WM SUPERCENTER #6887	05/01/2017	\$5.91
	SIGNSONTHECHEAP.COM	05/03/2017	\$111.58
	VUE COMPTIA CERT TEST	05/06/2017	\$94.00
	VUE COMPTIA CERT TEST	05/08/2017	\$188.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	VUE TESTING/TRAIN SVC	05/09/2017	\$303.00
	STAPLES DIRECT	05/13/2017	\$54.54
	LOGICAL OPERATIONS	05/12/2017	\$26.46
	AMAZON MKTPLACE PMTS	05/13/2017	\$209.94
			\$1,106.68

Total for SC PIEDMONT TECH COLLEGE: \$69,533.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM A GHILONI	NASFAA	05/18/2017	\$2,230.00
			\$2,230.00
AIDA LAHAM	Amazon.com	05/04/2017	\$19.21
			\$19.21
ALEX EATON	PLIMOTH PLANTATION	05/03/2017	\$357.00
	ISLANDER PUB AND GRILLE	05/05/2017	\$29.35
	WAL-MART #0396	05/11/2017	\$20.53
	CVS/PHARMACY #03599	05/11/2017	\$4.12
	ACADEMY SPORTS# 154	05/11/2017	\$154.85
	PRANA YOGA AND MASSAGE	05/24/2017	\$200.00
	USPS PO 4569000670	05/30/2017	\$69.90
			\$835.75
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	05/11/2017	\$110.80
			\$110.80
AMANDA N MASON	IBT IIS FINGERPRINT COM	05/08/2017	\$50.50
	SOUTH CAROLINA NATIONA	05/25/2017	\$556.20
			\$606.70
AMOENA B NORCROSS	GO AIRPORT EXPRESS	04/27/2017	\$216.00
	AAC AND U	05/11/2017	\$212.40
			\$428.40
AMY R. CROMER	TIGER TOWN GRAPHICS	05/05/2017	\$359.52
	USPS PO 4569000670	05/11/2017	\$15.36
	USPS PO 4569000670	05/12/2017	\$3.84
	DOLLAR TREE	05/17/2017	\$11.77
	TIGER TOWN GRAPHICS	05/25/2017	\$1,824.35
			\$2,214.84
ARTHUR CHISHOLM	BB OF CARNESVILLE # 65	05/01/2017	\$98.00
	QT 1106 97011068	05/03/2017	\$25.97
			\$123.97
ASHLEY F BRADY	GRIFF'S FARM AND H	05/11/2017	\$175.43
	GRIFF'S FARM AND H	05/18/2017	\$53.00
	LOWES #03050	05/26/2017	\$441.04
			\$669.47
BARRY PHILLIPS	PARTSWAREHOUSE.COM	05/02/2017	\$20.56
	WELBORNS PENDLETON TIRE	05/03/2017	\$25.00
	USPS PO 4569000670	05/09/2017	\$49.00
	Access Casters Inc	05/10/2017	\$68.47
	GO0012 - VALVOLINE INSTAN	05/24/2017	\$56.21
			\$219.24
BETH BYARS	IN CROWES CORPORATE PROM	05/02/2017	\$672.92
	SQ AUGUSTA ROAD LTD. COM	05/17/2017	\$3,088.84
	ANDERSON CHAMBER OF COMME	05/30/2017	\$24.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,785.76
BILLY CARSON	STAPLES 00118976	05/01/2017	\$267.49
	AMAZON MKTPLACE PMTS	05/25/2017	\$983.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$726.00
			\$1,976.49
BRETT LOOPER	NORTHLAND CABLE TV	05/05/2017	\$205.15
	WELBORNS PENDLETON TIRE	05/16/2017	\$643.60
	PAYPAL REPOWERIT	05/18/2017	\$189.99
	AMAZON MKTPLACE PMTS	05/21/2017	\$10.69
	AMAZON MKTPLACE PMTS	05/23/2017	\$6.49
	AMAZON MKTPLACE PMTS	05/25/2017	\$42.79
	NORTHLAND CABLE TV	05/24/2017	\$478.42
			\$1,577.13
BRIAN D SWORDS	TROPHIES UNLIMITED	05/04/2017	\$101.76
	Amazon.com	05/06/2017	\$91.08
	DTV DIRECTV SERVICE	05/18/2017	\$145.20
	WAL-MART #3222	05/23/2017	\$86.67
	ABSOLUTE SIGN WORKS LLC	05/26/2017	\$53.50
			\$478.21
BRITTANY NEWSOME	FACEBK 5G53WCJ4T2	04/30/2017	\$10.30
	FACEBK X3YU6CN3T2	05/16/2017	\$25.01
	FACEBK YS6RQCS3T2	05/23/2017	\$50.01
			\$85.32
CAROL WATTS	ATI NURSING	05/03/2017	\$5,500.00
			\$5,500.00
CATHY COLE	SQ PALMETTO DIGITAL, LLC	04/28/2017	\$348.82
	SQ PALMETTO DIGITAL, LLC	05/05/2017	\$209.72
			\$558.54
CATHY STRASSER	PARTY CITY	04/28/2017	\$99.23
	FORMS AND SUPPLY - AOPD	05/01/2017	\$33.53
	SAMS CLUB #6463	05/04/2017	\$48.83
	STAPLS7176252773000001	05/12/2017	\$24.67
	Amazon.com	05/17/2017	\$34.42
	FORMS AND SUPPLY - AOPD	05/17/2017	\$38.71
			\$279.39
CHRIS MARINO	TABLEAU SOFTWARE INC.	05/12/2017	\$300.00
	SACS COC	05/24/2017	\$560.00
	SACS COC	05/25/2017	\$525.00
			\$1,385.00
CHRISTOPHER MCFARLIN	NEWSEUM	04/28/2017	\$16.50
	TICKETS WA NATIONALS	04/29/2017	\$792.25
	PUBLIC AGENCY TRAINING	05/02/2017	\$450.00
			\$1,258.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	BELK.COM	05/12/2017	\$333.81
	BELK.COM	05/23/2017	\$1,669.05
	OUTREACH INCORPORATED	05/25/2017	\$89.00
			\$2,091.86
CROSLINA JOHNSON	WWW.INNOVATIVEEDUCATORS.O	05/15/2017	\$425.00
	AMERICAN AIR0018604529502	05/17/2017	\$298.80
	PRICELINE AIR TICKETS	05/18/2017	\$22.00
	AMERICAN AIR0018604529503	05/17/2017	\$298.80
	UNITED 0168604529497	05/17/2017	\$219.80
	UNITED 0168604529496	05/17/2017	\$219.80
			\$1,484.20
CRYSTAL MCLAUGHLIN	STAPLES 00118976	05/08/2017	\$4.00
			\$4.00
CYNTHIA KWIETNIEWSKI	MINUTEMAN PRESS	05/09/2017	\$46.44
	MINUTEMAN PRESS	05/15/2017	\$172.81
	MINUTEMAN PRESS	05/16/2017	\$33.60
	0184 ALL PHASE	05/18/2017	\$665.33
	NIXON POWER SERVICES	05/22/2017	\$963.00
	MINUTEMAN PRESS	05/25/2017	\$51.36
			\$1,932.54
CYNTHIA S. MOBLEY	DOLLAR GENERAL #12337	05/04/2017	\$11.77
	CVS/PHARMACY #03599	05/05/2017	\$36.75
	USPS PO 4569000670	05/05/2017	\$9.80
	PUBLIX SUPERMARKETS #1379	05/08/2017	\$97.92
			\$156.24
DANIEL HARBIN	MSC	05/23/2017	\$322.70
			\$322.70
DEBBIE THRASHER	FORMS AND SUPPLY - AOPD	04/28/2017	\$93.69
	AMAZON MKTPLACE PMTS	04/28/2017	\$39.99
	AMAZON MKTPLACE PMTS	04/29/2017	\$87.14
	PAPA JOHN'S #01019	05/16/2017	\$93.74
	AMAZON MKTPLACE PMTS	05/25/2017	\$9.99
	Amazon.com	05/28/2017	\$93.72
			\$418.27
DEBORAH BROCK	IMMUCOR INC.	05/01/2017	\$242.13
	VWR INTERNATIONAL INC	05/16/2017	\$266.30
	ABBOTT DIAGNOSTICSDIV	05/18/2017	\$120.56
	WM SUPERCENTER #3222	05/17/2017	\$44.98
	MICROSCOPE SERVICE AND	05/19/2017	\$912.00
	TFS FISHERSCI ECOM ATL	05/19/2017	\$743.53
	MEDIALAB	05/22/2017	\$970.00
	TFS FISHERSCI ECOM ATL	05/23/2017	\$72.53
			\$3,372.03
DEBORAH POWELL	Amazon.com	05/02/2017	\$52.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	05/02/2017	\$103.09
	ANDREWS BUSINESS SERVICE	05/09/2017	\$511.85
	DOLLAR GENERAL CORPORATIO	05/11/2017	\$21.26
	DOLLAR GENERAL #10850	05/12/2017	\$14.45
	PARTY CITY 1052	05/12/2017	\$7.48
	WM SUPERCENTER #1111	05/12/2017	\$10.20
	VARIDESK	05/18/2017	\$395.00
			\$1,115.69
DELLA VANHUSS	U OF M CONTLEARNING	05/02/2017	\$500.00
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$82.13
			\$582.13
DENELLE WHITE	APPLIED MEASUREMENT PROFE	05/24/2017	\$240.00
	WAL-MART #0631	05/27/2017	\$12.55
			\$252.55
DENISE DAY	UNITED 0162605396737	05/01/2017	\$25.00
	UNITED 0162605681112	05/06/2017	\$25.00
	VIDEOBLOCKS	05/10/2017	\$99.00
	FLICKR PRO 1 YEAR	05/15/2017	\$24.95
	LYNDA.COM, INC.	05/22/2017	\$250.00
	ENVATO GRAPHICRIVER	05/23/2017	\$20.00
			\$443.95
DENISE HALL	ULTIMATE PRINT FINISHI	05/02/2017	\$86.45
	STAPLS7176025867000001	05/09/2017	\$2,449.02
	ATHENS PAPER CHARLOTTE	05/09/2017	\$758.27
	STAPLS7176072793000001	05/10/2017	\$1,349.38
	ATHENS PAPER CHARLOTTE	05/11/2017	\$283.66
	MY BINDING COM	05/17/2017	\$66.85
	MY BINDING COM	05/22/2017	\$79.07
	STAPLS7176785439000001	05/23/2017	\$332.98
			\$5,405.68
DIANA WALTER	BARNES&NOBLE.COM-BN	04/28/2017	\$37.19
	AMAZON MKTPLACE PMTS	04/28/2017	\$21.00
	WALMART.COM 8009666546	04/28/2017	\$213.81
	AMAZON MKTPLACE PMTS	04/28/2017	\$41.85
	Amazon.com	04/29/2017	\$49.17
	AMAZON MKTPLACE PMTS	04/29/2017	\$22.29
	CAREER COMMUNICATIONS,	04/27/2017	\$68.95
	AMAZON MKTPLACE PMTS	04/28/2017	\$12.47
	AMAZON MKTPLACE PMTS	05/01/2017	\$47.08
	AMAZON MKTPLACE PMTS	05/03/2017	\$19.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$18.36
	AMAZON MKTPLACE PMTS	05/04/2017	\$119.82
	EDUCATION WEEK	05/04/2017	\$74.94
	FORMS AND SUPPLY - AOPD	05/05/2017	\$96.04
	Amazon.com	05/08/2017	\$37.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANA WALTER	FORMS AND SUPPLY - AOPD	05/18/2017	\$19.81
			\$900.22
DONNA GUSTIN	ENTERPRISE RENT-A-CAR	05/02/2017	\$256.56
	SQ WALHALLA ART WORKS	05/17/2017	\$384.40
	ENTERPRISE RENT-A-CAR	05/18/2017	\$211.17
	DOMINO'S 5621	05/19/2017	\$100.63
			\$952.76
DONNY W WINKLER	CYNMAR, LLC	05/26/2017	\$429.00
			\$429.00
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	04/28/2017	\$177.97
	AMAZON MKTPLACE PMTS	04/29/2017	\$33.80
	PAYPAL ADAFRUITIND	05/05/2017	\$232.40
	AMAZON MKTPLACE PMTS	05/07/2017	\$235.96
	AMAZON MKTPLACE PMTS	05/07/2017	\$167.86
	AMAZON MKTPLACE PMTS	05/07/2017	\$145.82
	PAYPAL GOLDMINE	05/05/2017	\$399.61
	AMAZON MKTPLACE PMTS	05/07/2017	\$61.54
	AMAZON MKTPLACE PMTS	05/11/2017	\$153.72
	AMAZON MKTPLACE PMTS	05/13/2017	\$126.00
	PAYPAL ADAFRUITIND	05/13/2017	\$189.27
	PAYPAL HOME DEPOT	05/16/2017	\$639.86
	PAYPAL CHANEY	05/16/2017	\$187.12
	AMAZON MKTPLACE PMTS	05/16/2017	\$321.00
	DELTA AIR 0062383441972	05/18/2017	\$571.60
	TRAVEL INSURANCE POLICY	05/19/2017	\$37.15
	AMAZON MKTPLACE PMTS	05/23/2017	\$49.30
	AMAZON MKTPLACE PMTS	05/22/2017	\$53.88
	AMAZON MKTPLACE PMTS	05/22/2017	\$251.86
	AMAZON MKTPLACE PMTS	05/23/2017	\$387.25
			\$4,422.97
DOUGLAS WILSON	LOWES #03050	05/19/2017	\$255.42
	WHITE JONES ACE HDWE	05/19/2017	\$74.83
	WILES JR SUPPLIES	05/19/2017	\$1,178.07
	WHITE JONES ACE HDWE	05/24/2017	\$57.37
	MSC	05/27/2017	\$920.00
	MSC	05/27/2017	\$1,093.00
			\$3,578.69
DRAKE MCNEARY	THE SMOKIN PIG-PNDLTN	05/06/2017	\$250.63
	QT 1127 97011274	05/06/2017	\$1.79
	4IMPRINT	05/19/2017	\$899.79
	COLLEGEBOARD SAT ONLN.	05/25/2017	\$73.00
			\$1,225.21
EDWARD J AMAN	LAWMENS DISTRIBUTION LLC	04/28/2017	\$105.82
	READS UNIFORMS #1	05/16/2017	\$2,217.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD J AMAN	READS UNIFORMS #1	05/23/2017	\$1,027.20
	READS UNIFORMS #1	05/23/2017	\$1,027.20
	READS UNIFORMS #1	05/23/2017	\$63.82
	READS UNIFORMS #1	05/23/2017	\$110.00
	READS UNIFORMS #1	05/23/2017	\$110.00
			\$4,661.27
ELIZABETH BRYAN	BI-LO GROCERY #5566	05/03/2017	\$9.27
	Butler Anima	05/06/2017	\$159.43
	Butler Anima	05/09/2017	\$18.19
	Butler Anima	05/11/2017	\$298.54
	Butler Anima	05/11/2017	\$94.89
	BI-LO GROCERY #5566	05/16/2017	\$6.87
	Butler Anima	05/20/2017	\$495.26
	HENRY SCHEIN ANIMALHLT	05/24/2017	\$81.33
	HENRY SCHEIN ANIMALHLT	05/24/2017	\$847.21
	HENRY SCHEIN ANIMALHLT	05/26/2017	\$1,017.99
	BI-LO GROCERY #5566	05/26/2017	\$9.28
	PETSMART # 1752	05/29/2017	\$46.79
	STAPLES 00108779	05/29/2017	\$33.16
			\$3,118.21
ERICA STEPHENS	FORMS AND SUPPLY - AOPD	05/24/2017	\$120.85
			\$120.85
GAYLE M ARRIES	CYBER SOLUTIONS	05/01/2017	\$39.00
	STAPLES 00108688	05/06/2017	\$29.11
			\$68.11
GERALD MAXIE	MSC	05/02/2017	\$486.08
	Amazon.com	05/05/2017	\$177.15
			\$663.23
GLENN HELLENGA	PAYPAL SOUTHCAROLI	05/02/2017	\$200.00
	PAYPAL SOUTHCAROLI	05/02/2017	\$200.00
	PAYPAL SOUTHCAROLI	05/02/2017	\$200.00
			\$600.00
HAILEY MCCLAIN	LABYRINTH LEARNING	05/03/2017	\$43.90
	AMAZON MKTPLACE PMTS	05/04/2017	\$36.05
	VUE COMPTIA CERT TEST	05/08/2017	\$376.00
	ONE EXAM PREP	05/08/2017	\$83.16
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$86.51
	AMAZON MKTPLACE PMTS	05/12/2017	\$12.01
	ONE EXAM PREP	05/11/2017	\$79.90
	AMAZON MKTPLACE PMTS	05/13/2017	\$91.81
	AMAZON MKTPLACE PMTS	05/16/2017	\$9.14
	LOGICAL OPERATIONS	05/17/2017	\$176.43
	AMAZON MKTPLACE PMTS	05/20/2017	\$46.99
	LABYRINTH LEARNING	05/24/2017	\$102.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,144.15
JAMIE M BLACK	DILLON SUPPLY COMPANY	05/17/2017	\$1,956.71
			\$1,956.71
JASON BRENT HART	WWW.PAESSLER.COM	05/03/2017	\$2,231.25
	PAYPAL INGENIUX	05/10/2017	\$1,292.50
			\$3,523.75
JEANNE OTEY	NUANCECOMMUNICATIONINC	04/30/2017	\$3,133.19
	AMAZON MKTPLACE PMTS	04/28/2017	\$206.91
	ADOBE CREATIVE CLOUD	04/30/2017	\$359.88
	VFO FREEDOM OPTTELEC	05/03/2017	\$1,225.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$313.44
	AMAZON MKTPLACE PMTS	05/09/2017	\$217.64
	AMAZON MKTPLACE PMTS	05/09/2017	\$254.04
	AMAZON MKTPLACE PMTS	05/22/2017	\$39.96
	AMAZON MKTPLACE PMTS	05/22/2017	\$399.10
	AMAZON MKTPLACE PMTS	05/22/2017	\$53.46
	DMI DELL HIGHER EDUC	05/25/2017	\$1,100.64
			\$7,303.26
JENNIFER HULEHAN	FORMS AND SUPPLY - AOPD	05/04/2017	\$10.02
	FORMS AND SUPPLY - AOPD	05/15/2017	\$86.49
	IN RALPH'S TROPHY SHOP	05/17/2017	\$10.60
	FORMS AND SUPPLY - AOPD	05/19/2017	\$331.70
	FORMS AND SUPPLY - AOPD	05/18/2017	\$177.44
	FORMS AND SUPPLY - AOPD	05/23/2017	\$31.78
			\$648.03
JESSICA H RAYMOND	UNITED 0162605393896	05/01/2017	\$25.00
	UNITED 0162605681123	05/06/2017	\$60.00
	WALGREENS #12979	05/09/2017	\$18.49
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$51.65
			\$155.14
JOAN VENET	FORMS AND SUPPLY - AOPD	04/28/2017	\$35.18
	FORMS AND SUPPLY - AOPD	04/28/2017	\$27.71
	POCKET NURSE ENTERPRISES	05/02/2017	\$390.68
	PRAXAIR DISTRIBUTION I	05/04/2017	\$43.78
	TRI COUNTY TECH COLLEGE	05/16/2017	\$91.49
	POCKET NURSE ENTERPRISES	05/19/2017	\$656.46
	FORMS AND SUPPLY - AOPD	05/26/2017	\$41.31
			\$1,286.61
JOHN W WOODSON II	PARTY CITY 1052	04/27/2017	\$72.25
	CUSTOM IMAGES INC	05/03/2017	\$593.57
	BATTERIES PLUS #25	05/05/2017	\$85.58
	OFFICE DEPOT #379	05/15/2017	\$19.25
	BATTERIES PLUS #25	05/16/2017	\$16.04
	BIG FISH WORLDWIDE INC	05/18/2017	\$299.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN W WOODSON II	STAPLES DIRECT	05/20/2017	\$71.66
	WALMART.COM 8009666546	05/19/2017	\$20.44
	GCI MSCN-FRND-WB	05/22/2017	\$547.95
	WWW.NEWEGG.COM	05/19/2017	\$53.98
	BATTERIES PLUS #25	05/24/2017	\$53.49
			\$1,834.20
JOSH WRIGHTSON	COCA-COLA BOTTLG CO CON	05/02/2017	\$216.00
	NATIONAL DISTRIBUTORS	05/04/2017	\$297.28
	TECHEDU.COM	05/19/2017	\$136.37
	TECHEDU.COM	05/21/2017	\$73.55
	AMAZON MKTPLACE PMTS	05/23/2017	\$117.98
	COCA-COLA BOTTLG CO CON	05/23/2017	\$110.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$117.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$117.98
	AMAZON MKTPLACE PMTS	05/25/2017	\$69.99
	AmazonPrime Membership	05/24/2017	\$52.43
	AMAZON MKTPLACE PMTS	05/25/2017	\$47.99
	AMAZON MKTPLACE PMTS	05/25/2017	\$69.99
			\$1,427.54
JULIE PINKERTON	DOMINO'S 5621	05/26/2017	\$100.63
	WAL-MART #1123	05/30/2017	\$17.56
			\$118.19
JUSTIN BAGGOTT	UMKC AR LOCKBOX	05/02/2017	\$875.00
	PAYPAL ASSOTUTPROF	05/16/2017	\$400.00
	SUPERSHUTTLE EXECUCARKCI	05/19/2017	\$33.00
			\$1,308.00
JUSTIN HERNDON	ENTERPRISE RENT-A-CAR	05/04/2017	\$439.12
	SCHOOL OF ARCHITECTURE	05/15/2017	\$50.00
	CINTAS 60A SAP	05/16/2017	\$166.34
	CINTAS 60A SAP	05/16/2017	\$34.28
			\$689.74
KATHERINE REEVES	MSSC	05/01/2017	\$970.00
	FORMS AND SUPPLY - AOPD	05/10/2017	\$6.11
	FORMS AND SUPPLY - AOPD	05/10/2017	\$43.27
	FORMS AND SUPPLY - AOPD	05/10/2017	\$23.63
	MSSC	05/16/2017	\$387.00
	Amazon.com	05/25/2017	\$251.79
	Amazon.com	05/29/2017	\$74.80
			\$1,756.60
KATIE DYE	STAPLES DIRECT	05/26/2017	\$135.34
	STAPLES DIRECT	05/27/2017	\$50.03
			\$185.37
KEN KOPERA	TRI-COUNTY ACE	05/10/2017	\$79.14
	NOR NORTHERN TOOL	05/22/2017	\$1,271.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,351.13
KEVIN FOLEY	VWR INTERNATIONAL INC	04/29/2017	\$276.93
	VWR INTERNATIONAL INC	04/30/2017	\$553.22
	WAL-MART #0631	04/30/2017	\$49.16
	CAROLINA BIOLOGIC SUPPLY	04/28/2017	\$2,036.27
	VWR INTERNATIONAL INC	05/02/2017	\$1,674.02
	VWR INTERNATIONAL INC	05/02/2017	\$192.97
	VWR INTERNATIONAL INC	05/02/2017	\$224.13
	VWR INTERNATIONAL INC	05/02/2017	\$21.74
	VWR INTERNATIONAL INC	05/02/2017	\$115.06
	VWR INTERNATIONAL INC	05/03/2017	\$450.17
	CAROLINA BIOLOGIC SUPPLY	05/02/2017	\$24.61
			\$5,618.28
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	05/01/2017	\$199.00
	NACUBO	05/24/2017	\$600.00
			\$799.00
KRISTEN KARASEK	FORMS AND SUPPLY - AOPD	05/15/2017	\$895.32
	FORMS AND SUPPLY - AOPD	05/22/2017	\$81.19
	FORMS AND SUPPLY - AOPD	05/23/2017	\$394.83
	WM SUPERCENTER #396	05/29/2017	\$51.10
			\$1,422.44
LARRY BARNES	DNH GODADDY.COM	05/24/2017	\$69.99
			\$69.99
LAURA L. MCCLAIN	OFFICEMAX/OFFICE DEPOT659	04/28/2017	\$116.84
			\$116.84
LEE PERKINS	BAKER DISTRIBUTING #581	05/01/2017	\$1,701.30
			\$1,701.30
LINDA MCENTIRE	CRAIGS FIREARM SUPPLY INC	05/12/2017	\$1,216.20
	IN ID ENHANCEMENTS, INC.	05/15/2017	\$311.00
	IN ID ENHANCEMENTS, INC.	05/16/2017	\$171.50
	READS UNIFORMS #1	05/16/2017	\$381.39
	READS UNIFORMS #1	05/23/2017	\$363.30
			\$2,443.39
LINDSEY BURNS	WM SUPERCENTER #644	05/03/2017	\$36.06
	WAL-MART #3222	05/04/2017	\$56.65
	LOWES #03071	05/04/2017	\$21.36
	VWR INTERNATIONAL INC	05/20/2017	\$151.70
			\$265.77
LORI MORRISSETTE	AMERICAN PAPER OPTICS	05/01/2017	\$914.33
	GRAND RENTAL STATION	05/04/2017	\$67.05
	THE PRINT HOUSE	05/08/2017	\$36.00
	ANDREWS BUSINESS SERVICE	05/10/2017	\$363.54
	DISPLAYS2GO	05/24/2017	\$548.55

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MORRISSETTE	Amazon.com	05/28/2017	\$58.75
			\$1,988.22
LOUIS MORITZ	THE VILLAGE BAKER	05/05/2017	\$269.78
			\$269.78
LYNN ADDIS	FISDAP	05/02/2017	\$94.50
	AMAZON MKTPLACE PMTS	05/05/2017	\$159.92
	SOUTHEASTERN EMERGENCY EQ	05/08/2017	\$321.52
	FISDAP	05/11/2017	\$756.00
	PRAXAIR DISTRIBUTION I	05/12/2017	\$45.45
	PAYPAL COAEMSP	05/15/2017	\$395.00
	UNITED 0168622321358	05/16/2017	\$418.10
	VUE TESTING/TRAIN SVC	05/19/2017	\$1,515.00
	PAYPAL UPSTATEEMSC	05/23/2017	\$700.00
	SOUTHEASTERN MEDICAL	05/24/2017	\$129.36
	FAMILY DOLLAR #0162	05/25/2017	\$93.37
	SAFETYSTORE	05/29/2017	\$198.75
			\$4,826.97
MANDY HANKS	PURELIFE DENTAL LL	05/24/2017	\$268.71
	PATTERSON DENTAL SUPPL	05/25/2017	\$232.60
			\$501.31
MANDY ORZECOWSKI	Amazon.com	04/28/2017	\$12.50
	AMAZON MKTPLACE PMTS	04/28/2017	\$12.97
	AMAZON MKTPLACE PMTS	04/28/2017	\$125.21
	STAPLES 00105536	04/30/2017	\$31.77
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$5.83
	AMAZON MKTPLACE PMTS	05/03/2017	\$22.61
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$119.19
	MSC	05/17/2017	\$106.88
	MSC	05/18/2017	\$30.68
	AMAZON MKTPLACE PMTS	05/18/2017	\$57.90
	AMAZON MKTPLACE PMTS	05/19/2017	\$7.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$7.99
	Amazon.com	05/23/2017	\$15.62
	AMAZON MKTPLACE PMTS	05/23/2017	\$53.88
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$7.69
	Amazon.com	05/24/2017	\$62.68
	TECHNICAL TRAINING AIDS	05/25/2017	\$659.20
	HOBBY LOBBY #332	05/27/2017	\$75.36
	MSC	05/31/2017	\$23.26
			\$1,439.21
MARIANNE YOHANNAN	AMAZON MKTPLACE PMTS	05/06/2017	\$67.62
	AMAZON MKTPLACE PMTS	05/05/2017	\$36.17
	AMAZON MKTPLACE PMTS	05/05/2017	\$145.50
			\$249.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK DOUGHERTY	VARIDESK	05/05/2017	\$395.00
	WALMART.COM 8009666546	05/17/2017	\$52.89
			\$447.89
MARY L. CORLEY	WAL-MART #3222	05/03/2017	\$17.28
	LOWES #03071	05/03/2017	\$25.59
			\$42.87
MARY OREM	PAYPAL AMIGOSLIBRA	05/11/2017	\$130.00
	PAYPAL AMIGOSLIBRA	05/11/2017	\$130.00
	PAYPAL AMIGOSLIBRA	05/11/2017	\$130.00
	PAYPAL AMIGOSLIBRA	05/11/2017	\$130.00
	PAYPAL AMIGOSLIBRA	05/11/2017	\$130.00
	AMER LIB ASSOC-IMIS	05/11/2017	\$137.00
	RITTENHOUSE BOOKS	05/11/2017	\$776.88
	Amazon.com	05/22/2017	\$129.52
	AMAZON.COM AMZN.COM/BILL	05/29/2017	\$447.55
			\$2,140.95
MATT WHITTEN	AT&T K022 10765	05/23/2017	\$139.09
			\$139.09
MATTHEW WOODALL	ARC3 GASES MACHINE & WELD	05/20/2017	\$1,912.48
	DILLON SUPPLY COMPANY	05/26/2017	\$1,999.16
			\$3,911.64
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	05/11/2017	\$207.78
	N A E Y C SALES	05/24/2017	\$125.00
			\$332.78
MICHAEL SANDERS	NAPA AUTO PARTS 0000508	04/28/2017	\$6.22
	NAPA AUTO PARTS 0000508	04/28/2017	\$60.22
	ADVANCE AUTO PARTS #5360	05/09/2017	\$22.44
	CHRISTOPHER TRUCKS INC	05/15/2017	\$89.94
	JOHN RHODES TRUCK & EQUIP	05/19/2017	\$814.00
			\$992.82
NATHAN A. GEARY	USTREAM TV	05/09/2017	\$105.93
	DNH GODADDY.COM	05/14/2017	\$209.97
	PAYPAL EHARRIS252	05/18/2017	\$140.00
			\$455.90
PAMELA M GOODMAN	STAPLES 00118976	05/10/2017	\$146.87
	STAPLS7177038234000002	05/26/2017	\$365.15
	TRAINERS WAREHOUSE	05/27/2017	\$863.41
			\$1,375.43
PATRICIA WEST	FEDEX 786377652692	04/28/2017	\$35.74
	ENTERPRISE RENT-A-CAR	05/04/2017	\$276.82
	PRAXAIR DISTRIBUTION I	05/09/2017	\$3.98
			\$316.54
PAUL R PHELPS	DILLON SUPPLY COMPANY	05/22/2017	\$1,986.26

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,986.26
PENNY EDWARDS	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$24.31
			\$24.31
REBECCA EIDSON	The Journal	04/27/2017	\$750.00
	GOLDEN OPENINGS	04/27/2017	\$356.42
	IN RALPH'S TROPHY SHOP	05/02/2017	\$359.03
	TAMASSEE DAR SCHOOL	05/09/2017	\$300.00
	Dropbox KVGVLJRJCS78	05/10/2017	\$99.00
	The Journal	05/22/2017	\$550.00
	ANDERSON CHAMBER OF COMME	05/24/2017	\$320.00
			\$2,734.45
RICHARD MACBETH	IN KIMBERLY PERKINS	05/18/2017	\$825.00
	AIA PRODUCTS / DUES	05/19/2017	\$29.99
	Amazon.com	05/30/2017	\$22.98
			\$877.97
RICHARD PARKER	WAL-MART #3222	05/17/2017	\$38.26
			\$38.26
ROBERT ELLENBERG	LOWES #01635	05/18/2017	\$104.62
	STAPLES 00108779	05/18/2017	\$20.11
			\$124.73
RONALD HUMPHRIES	GA TECH ONLINE ORDER	05/03/2017	\$64.00
			\$64.00
RONNIE BOOTH	GREATER EASLEY CHAMBER OF	05/01/2017	\$577.50
	IN REFILL SERVICES	05/03/2017	\$17.85
	FLEXISPOT	05/08/2017	\$279.99
	FORMS AND SUPPLY - AOPD	05/19/2017	\$58.50
	ACCO BRANDS DIRECT	05/23/2017	\$65.13
			\$998.97
SANDRA DACUS	BI-LO GROCERY #5566	04/28/2017	\$13.99
	WM SUPERCENTER #396	04/28/2017	\$24.77
	BI-LO GROCERY #5566	05/01/2017	\$8.60
	FLWRSBAKRY0526	05/01/2017	\$37.20
	BI-LO GROCERY #5566	05/01/2017	\$33.98
	WAL-MART #0396	05/03/2017	\$50.35
	ALDI 76079	05/04/2017	\$94.96
	BI-LO GROCERY #5566	05/08/2017	\$5.09
	WM SUPERCENTER #396	05/09/2017	\$18.10
	BI-LO GROCERY #5566	05/09/2017	\$10.50
	WAL-MART #0396	05/09/2017	\$93.85
	ALDI 76079	05/08/2017	\$66.44
	WM SUPERCENTER #396	05/15/2017	\$14.18
	BI-LO GROCERY #5566	05/16/2017	\$26.60
	ANDERSON FIRE AND SAFETY	05/19/2017	\$197.00
	BI-LO GROCERY #5566	05/19/2017	\$1.54

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	ANDERSON FIRE AND SAFETY	05/19/2017	\$205.54
	BI-LO GROCERY #5566	05/22/2017	\$37.40
	BI-LO GROCERY #5566	05/22/2017	\$8.82
	BI-LO GROCERY #5566	05/23/2017	\$53.74
	BI-LO GROCERY #5566	05/24/2017	\$14.08
	DOLLAR TREE ECOMM	05/24/2017	\$359.52
	BI-LO GROCERY #5566	05/28/2017	\$13.40
	WM SUPERCENTER #396	05/29/2017	\$210.60
	BI-LO GROCERY #5566	05/29/2017	\$21.97
	BI-LO GROCERY #5566	05/30/2017	\$11.33
	WM SUPERCENTER #396	05/30/2017	\$13.68
			\$1,647.23
SANDRA STRICKLAND	LOWES #03050	04/28/2017	\$688.10
	ANDERSON INDEPENDENT	05/03/2017	\$1,125.00
	LOGICAL OPERATIONS	05/03/2017	\$51.65
	OTC BRANDS, INC.	05/04/2017	\$48.09
	DOLLAR TREE ECOMM	05/10/2017	\$77.04
			\$1,989.88
SARAH SHUMPERT	FORMS AND SUPPLY - AOPD	05/03/2017	\$124.49
	WTCSF	05/18/2017	\$900.00
	FORMS AND SUPPLY - AOPD	05/24/2017	\$67.53
	VARIDESK	05/27/2017	\$395.00
			\$1,487.02
SCOTT HARVEY	MODERN CLEANERS	05/04/2017	\$144.24
	LOWES #00728	05/04/2017	\$736.52
	FORMS AND SUPPLY - AOPD	05/04/2017	\$12.43
	STAPLES 00118976	05/04/2017	\$4.04
	FORMS AND SUPPLY - AOPD	05/04/2017	\$20.67
	LOWES #00728	05/09/2017	\$115.27
			\$1,033.17
SCOTT JAESCHKE	USC EMAIL	04/28/2017	\$95.00
	CU PARKING & TRANS	05/17/2017	\$1.50
	ACPA	05/24/2017	\$41.80
			\$138.30
SHARON COLCOLOUGH	SQ THE FLORAL SHOPPE AT	05/05/2017	\$96.60
			\$96.60
SMITH PHIL	AVNGATE MANYCAM.COM	05/03/2017	\$69.95
	AMAZON MKTPLACE PMTS	05/23/2017	\$39.96
	AMAZON MKTPLACE PMTS	05/23/2017	\$471.47
	AMAZON MKTPLACE PMTS	05/24/2017	\$41.93
			\$623.31
STEPHANIE BROWN	AMAZON MKTPLACE PMTS	04/28/2017	\$35.74
	AMAZON MKTPLACE PMTS	05/01/2017	\$161.53
	PAYPAL ROYALPOTCAK	05/01/2017	\$614.79

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	AMAZON MKTPLACE PMTS	05/01/2017	\$48.70
	AMAZON MKTPLACE PMTS	05/02/2017	\$367.82
	AMAZON MKTPLACE PMTS	05/03/2017	\$75.98
	PAYPAL BLUEHOUSELL	05/15/2017	\$194.95
	PAYPAL ROYALPOTCAK	05/15/2017	\$43.47
	BestBuyCom800566016005	05/16/2017	\$631.29
	AMAZON MKTPLACE PMTS	05/17/2017	\$59.90
	AMAZON MKTPLACE PMTS	05/19/2017	\$151.74
	AMAZON MKTPLACE PMTS	05/26/2017	\$23.38
	HENRY SCHEIN ANIMALHLT	05/26/2017	\$505.58
	AMAZON MKTPLACE PMTS	05/27/2017	\$36.81
			\$2,951.68
SUE ANDRUS	DEMCO INC	04/27/2017	\$220.31
			\$220.31
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	04/28/2017	\$120.20
	FORMS AND SUPPLY - AOPD	05/16/2017	\$96.72
	FORMS AND SUPPLY - AOPD	05/18/2017	\$19.20
	FORMS AND SUPPLY - AOPD	05/18/2017	\$19.98
	FORMS AND SUPPLY - AOPD	05/19/2017	\$5.91
	FAMILY DOLLAR #0162	05/30/2017	\$10.70
			\$272.71
SUZANNE KONIECZNY	STAPLES DIRECT	05/16/2017	\$56.75
	ZOOM.US	05/16/2017	\$264.39
	SP RADIOSHACK	05/17/2017	\$1,524.49
	ZOOM.US	05/22/2017	\$86.49
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$263.70
	Amazon.com	05/24/2017	\$201.68
			\$2,397.50
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/05/2017	\$20.92
	UNIVERSITY TICKETS.COM	05/04/2017	\$300.00
	FORMS AND SUPPLY - AOPD	05/05/2017	\$25.55
	SP TIKI HUT COFFEE	05/16/2017	\$239.80
	THE TRANSFORM GROUP	05/16/2017	\$949.34
	FORMS AND SUPPLY - AOPD	05/17/2017	\$44.27
	DOLLAR TREE	05/18/2017	\$6.42
	FORMS AND SUPPLY - AOPD	05/25/2017	\$67.86
			\$1,654.16
TERESA SUMMERS	IN ID ENHANCEMENTS, INC.	05/24/2017	\$291.00
			\$291.00
TERESA YOUNG	ANDERSON INDEPENDENT	05/02/2017	\$600.00
	FACEBK 459JTC6VS2	05/02/2017	\$30.00
	ULINE SHIP SUPPLIES	05/11/2017	\$310.93
	STAPLES DIRECT	05/11/2017	\$176.52
	OFFICE DEPOT #379	05/18/2017	\$160.75

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	LOWE ELECTRIC SUPPLY	05/23/2017	\$56.63
	HOBBY LOBBY #332	05/26/2017	\$73.77
			\$1,408.60
TERRY S HEG	0184 ALL PHASE	05/02/2017	\$219.80
	0184 ALL PHASE	05/08/2017	\$34.67
	TRI-COUNTY ACE	05/08/2017	\$8.87
	AMAZON MKTPLACE PMTS	05/09/2017	\$89.98
	0184 ALL PHASE	05/11/2017	\$736.63
	GA TECH PRO EDU WEB	05/09/2017	\$270.00
	0184 ALL PHASE	05/16/2017	\$42.80
	0184 ALL PHASE	05/18/2017	\$449.67
	0184 ALL PHASE	05/22/2017	\$184.47
	GATEWAY SUPPLY COMPANY	05/22/2017	\$22.52
	0184 ALL PHASE	05/23/2017	\$18.62
	LOWES #03071	05/25/2017	\$36.34
	TRI-COUNTY ACE	05/25/2017	\$27.70
	0184 ALL PHASE	05/30/2017	\$520.96
			\$2,663.03
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	05/08/2017	\$20.21
	FORMS AND SUPPLY - AOPD	05/08/2017	\$76.30
	FORMS AND SUPPLY - AOPD	05/19/2017	\$43.60
	FORMS AND SUPPLY - AOPD	05/19/2017	\$54.52
			\$194.63
TIM BOWEN	IN CROWES CORPORATE PROM	05/11/2017	\$816.29
			\$816.29
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	05/02/2017	\$63.70
	GATEWAY SUPPLY COMPANY	05/02/2017	\$34.42
	HARRIS INTEGRATED INC	05/05/2017	\$956.45
	GATEWAY SUPPLY COMPANY	05/08/2017	\$40.63
	UNITED REFRIG INC 493	05/11/2017	\$424.36
	0184 ALL PHASE	05/11/2017	\$140.60
	HOFFMAN & HOFFMAN	05/11/2017	\$85.60
	TRANE SUPPLY-115413	05/18/2017	\$329.24
	UNITED REFRIG INC 493	05/24/2017	\$87.83
	GATEWAY SUPPLY COMPANY	05/30/2017	\$30.02
			\$2,192.85
TINA M MOSS	FORMS AND SUPPLY - AOPD	05/26/2017	\$356.97
			\$356.97
TOM LAWRENCE	ACAD	05/04/2017	\$125.00
			\$125.00
TONIA MCCLAIN	PRAXAIR DISTRIBUTION I	04/28/2017	\$183.51
	FORMS AND SUPPLY - AOPD	04/27/2017	\$152.88
	AMAZON MKTPLACE PMTS	05/16/2017	\$1,499.75
	FORMS AND SUPPLY - AOPD	05/18/2017	\$7.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,843.59
TRACEY E. WILLIAMS	TIGER TOWN GRAPHICS	04/28/2017	\$1,331.10
	OTC BRANDS, INC.	05/26/2017	\$50.18
			\$1,381.28
TRACY LEE	ALLSOURCE ENTERPRISES LLC	05/04/2017	\$300.67
	CLEMSON AUTO PARTS	05/08/2017	\$4.07
	TRI-COUNTY ACE	05/08/2017	\$63.45
	WELBORNS PENDLETON TIRE	05/08/2017	\$25.00
	READS UNIFORMS #1	05/16/2017	\$834.60
	READS UNIFORMS #1	05/23/2017	\$426.16
	TRI-COUNTY ACE	05/30/2017	\$60.86
			\$1,714.81
TRACY WORLEY	Amazon.com	05/14/2017	\$503.75
	FORMS AND SUPPLY - AOPD	05/23/2017	\$46.26
			\$550.01
TRENT HULEHAN	TRI-COUNTY ACE	05/16/2017	\$9.69
	CLEMSON AUTO PARTS	05/22/2017	\$1,343.09
			\$1,352.78
VICKIE L. ROBINSON	FORMS AND SUPPLY - AOPD	05/03/2017	\$58.13
	FORMS AND SUPPLY - AOPD	05/03/2017	\$14.67
	AMAZON MKTPLCE PMTS	05/04/2017	\$14.44
	AMAZON MKTPLCE PMTS	05/06/2017	\$94.35
	FORMS AND SUPPLY - AOPD	05/12/2017	\$82.75
	PAYNE CALENDARS	05/17/2017	\$49.75
	VWR INTERNATIONAL INC	05/18/2017	\$392.73
	VWR INTERNATIONAL INC	05/18/2017	\$154.98
	FORMS AND SUPPLY - AOPD	05/17/2017	\$175.39
			\$1,037.19
WILLIAM E. GRIFFITH	HOMEDEPOT.COM	04/28/2017	\$268.81
	IN ABSOLUTE DOOR SERVICE	05/03/2017	\$981.16
	LOWES #03071	05/08/2017	\$65.87
	LOWES #03071	05/18/2017	\$22.03
	TRI-COUNTY ACE	05/18/2017	\$75.47
	USA FLOORING COVERING	05/17/2017	\$674.10
	TRI-COUNTY ACE	05/30/2017	\$96.62
			\$2,184.06
YAN HE	WAL-MART #3222	05/22/2017	\$103.09
	LOWES #03071	05/22/2017	\$10.68
	VWR INTERNATIONAL INC	05/23/2017	\$26.53
	VWR INTERNATIONAL INC	05/23/2017	\$39.96
	CAROLINA BIOLOGIC SUPPLY	05/22/2017	\$46.49
	CAROLINA BIOLOGIC SUPPLY	05/26/2017	\$620.87
	LOWES #00728	05/28/2017	\$95.32
	CAROLINA BIOLOGIC SUPPLY	05/26/2017	\$149.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YAN HE	BI-LO GROCERY #5566	05/30/2017	\$38.35
	WAL-MART #4445	05/30/2017	\$6.31
			\$1,137.08
YOLANDA AVIDANO	FAMILY DOLLAR #0162	05/04/2017	\$18.90
	CHICK-FIL-A #00570	05/04/2017	\$84.20
	OLIVE GARDEN 00016345	05/19/2017	\$39.93
			\$143.03

Total for SC TRICOUNTY TECH COLLEGE: \$159,974.47

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
RYAN BRADLEY	COASTAL & ESTUARINE RE	05/01/2017	\$70.00
	ADOBE CREATIVE CLOUD	05/01/2017	\$599.88
	SC CHAMBER OF COMMERCE	05/17/2017	\$100.00
	DNH GODADDY.COM	05/24/2017	\$99.99
			\$869.87

Total for SEA GRANT CONSORTIUM: **\$869.87**

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	WWW.NEWEGG.COM	05/08/2017	\$78.99
			\$78.99
MELISSA DUNLAP	DELTA AIR Baggage Fee	05/20/2017	\$25.00
	DELTA AIR Baggage Fee	05/20/2017	\$25.00
	WESTJET 8382604213853	05/26/2017	\$37.23
			\$87.23
MEREDITH AUGUSTINE	USPS PO 4518040202	05/01/2017	\$17.08
	USPS PO 4518040202	05/15/2017	\$92.68
	USPS PO 4518040202	05/18/2017	\$21.92
			\$131.68
TRACY WATFORD	OFFICE DEPOT #1214	04/27/2017	\$109.07
	OFFICE DEPOT #2349	05/02/2017	\$75.14
	WM SUPERCENTER #1183	05/08/2017	\$4.79
	LOWES #00907	05/19/2017	\$842.14
	CUBESMART 6796	05/23/2017	\$68.39
	CUBESMART 6796	05/23/2017	\$55.43
	CUBESMART 6796	05/23/2017	\$36.00
	OFFICE DEPOT #332	05/24/2017	\$45.73
	CABLE AND CONNECTIONS - L	05/26/2017	\$49.44
			\$1,286.13

Total for SECRETARY OF STATE:**\$1,584.03**

SOCIAL SERVICES DEPT

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SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	05/22/2017	\$26.00
	\$936.00		
ANITA BUTLER	STAPLS7175752590000003	05/04/2017	\$19.08
	STAPLS7175752590000002	05/04/2017	\$112.10
	STAPLS7175752590000001	05/04/2017	\$714.29
	STAPLS7175752590000004	05/05/2017	\$32.29
	FORMS AND SUPPLY - AOPD	05/04/2017	\$341.91
	STAPLS7175752590000011	05/12/2017	\$20.51
	STAPLES 00103234	05/17/2017	\$221.98
	\$1,462.16		
ANITA P STODDARD	FORMS AND SUPPLY - AOPD	05/09/2017	\$991.42
	FORMS AND SUPPLY - AOPD	05/10/2017	\$6.17
	FORMS AND SUPPLY - AOPD	05/11/2017	\$132.06
	FORMS AND SUPPLY - AOPD	05/11/2017	\$20.17
	FORMS AND SUPPLY - AOPD	05/23/2017	\$220.14
	FORMS AND SUPPLY - AOPD	05/24/2017	\$203.81
	FORMS AND SUPPLY - AOPD	05/24/2017	\$119.40
	FORMS AND SUPPLY - AOPD	05/25/2017	\$125.33
\$1,818.50			
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	04/28/2017	\$40.44
	DMI DELL HIGHER EDUC	05/02/2017	\$116.94
	DMI DELL BUS ONLINE	05/02/2017	\$246.20
	FORMS AND SUPPLY - AOPD	05/10/2017	\$74.71
	FORMS AND SUPPLY - AOPD	05/11/2017	\$204.06
	FORMS AND SUPPLY - AOPD	05/22/2017	\$253.33
	FORMS AND SUPPLY - AOPD	05/24/2017	\$30.15
	DMI DELL HIGHER EDUC	05/29/2017	\$314.94
\$1,280.77			
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	04/28/2017	\$606.50
	FORMS AND SUPPLY - AOPD	04/28/2017	\$400.04
	SMITH RUBBER STAMP & SEAL	05/01/2017	\$56.16
	FORMS AND SUPPLY - AOPD	05/01/2017	\$218.97
	FORMS AND SUPPLY - AOPD	05/01/2017	\$246.82
	FORMS AND SUPPLY - AOPD	05/02/2017	\$137.38
	FORMS AND SUPPLY - AOPD	05/02/2017	\$58.09
	FORMS AND SUPPLY - AOPD	05/03/2017	\$83.14
	FORMS AND SUPPLY - AOPD	05/05/2017	\$16.76
	FORMS AND SUPPLY - AOPD	05/04/2017	\$1,208.39
	FORMS AND SUPPLY - AOPD	05/04/2017	\$162.44
	Amazon.com	05/09/2017	\$193.90
	IN SHRED WITH US	05/08/2017	\$40.00
	DMI DELL HIGHER EDUC	05/10/2017	\$184.64
	FORMS AND SUPPLY - AOPD	05/08/2017	\$37.26
	FORMS AND SUPPLY - AOPD	05/08/2017	\$290.30
	FORMS AND SUPPLY - AOPD	05/09/2017	\$416.45

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/09/2017	\$704.71
	FORMS AND SUPPLY - AOPD	05/10/2017	\$239.54
	FORMS AND SUPPLY - AOPD	05/10/2017	\$64.92
	FORMS AND SUPPLY - AOPD	05/10/2017	\$92.91
	FORMS AND SUPPLY - AOPD	05/10/2017	\$110.59
	FORMS AND SUPPLY - AOPD	05/10/2017	\$19.74
	FORMS AND SUPPLY - AOPD	05/11/2017	\$114.58
	FORMS AND SUPPLY - AOPD	05/11/2017	\$70.71
	FORMS AND SUPPLY - AOPD	05/11/2017	\$465.05
	FORMS AND SUPPLY - AOPD	05/11/2017	\$115.13
	FORMS AND SUPPLY - AOPD	05/15/2017	\$10.62
	FORMS AND SUPPLY - AOPD	05/19/2017	\$340.47
	FORMS AND SUPPLY - AOPD	05/19/2017	\$123.54
	FORMS AND SUPPLY - AOPD	05/19/2017	\$48.04
	FORMS AND SUPPLY - AOPD	05/22/2017	\$290.52
	FORMS AND SUPPLY - AOPD	05/22/2017	\$110.33
	FORMS AND SUPPLY - AOPD	05/22/2017	\$290.52
	FORMS AND SUPPLY - AOPD	05/22/2017	\$7.82
	IN SHRED WITH US	05/24/2017	\$40.00
	FORMS AND SUPPLY - AOPD	05/25/2017	\$495.23
	FORMS AND SUPPLY - AOPD	05/26/2017	\$303.01
	FORMS AND SUPPLY - AOPD	05/26/2017	\$267.36
	FORMS AND SUPPLY - AOPD	05/26/2017	\$14.67
	FORMS AND SUPPLY - AOPD	05/26/2017	\$164.61
			\$8,861.86
ANNIE WADE	FORMS AND SUPPLY - AOPD	05/08/2017	\$572.35
	STAPLS7175977225000001	05/09/2017	\$44.94
	AMERICAN SPECIALTY OFFIC	05/24/2017	\$176.10
	FORMS AND SUPPLY - AOPD	05/24/2017	\$219.01
			\$1,012.40
AVIS BRABHAM-MOODY	WAL-MART #1183	04/28/2017	\$97.66
			\$97.66
B. ELIZABETH ROBERSON	STAPLS7175672265000001	05/03/2017	\$173.93
	STAPLS7176226625000001	05/12/2017	\$617.98
	STAPLS7176713907000001	05/20/2017	\$38.83
	WAL-MART #1146	05/25/2017	\$16.17
			\$846.91
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	05/03/2017	\$366.24
	FORMS AND SUPPLY - AOPD	05/11/2017	\$57.01
			\$423.25
BETH COOPER	DMI DELL HIGHER EDUC	05/03/2017	\$388.45
	TWC TIME WARNER CABLE	05/05/2017	\$89.95
	FORMS AND SUPPLY - AOPD	05/08/2017	\$188.36
	FORMS AND SUPPLY - AOPD	05/19/2017	\$392.10

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,058.86
BETTY S EUGENE	FORMS AND SUPPLY - AOPD	04/28/2017	\$547.35
	FORMS AND SUPPLY - AOPD	05/17/2017	\$311.17
			\$858.52
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	05/10/2017	\$345.96
	FORMS AND SUPPLY - AOPD	05/22/2017	\$41.47
			\$387.43
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	05/01/2017	\$217.70
	FORMS AND SUPPLY - AOPD	05/01/2017	\$253.51
			\$471.21
BRIGITTE THOMPSON	FORMS AND SUPPLY - AOPD	05/16/2017	\$570.02
			\$570.02
CAROLYN HUDSON	STAPLS7176497454000002	05/17/2017	\$30.83
	STAPLS7176497454000001	05/17/2017	\$35.40
	STAPLS7176584110000001	05/18/2017	\$44.62
			\$110.85
CATHERINE KENNEDY	STAPLS7175935750000001	05/06/2017	\$61.04
	STAPLS7176346848000001	05/13/2017	\$25.37
	STAPLS7177027210000001	05/26/2017	\$630.77
	DADE PAPER ATLANTA	05/26/2017	\$432.00
	STAPLS7177027210000002	05/26/2017	\$254.02
	STAPLS7177030796000001	05/26/2017	\$70.19
			\$1,473.39
CATHIE CATOE	EASYKEYSCOM INC	05/04/2017	\$90.35
	FORMS AND SUPPLY - AOPD	05/04/2017	\$739.89
	FORMS AND SUPPLY - AOPD	05/10/2017	\$3.97
	FORMS AND SUPPLY - AOPD	05/16/2017	\$368.86
	FORMS AND SUPPLY - AOPD	05/16/2017	\$153.49
			\$1,356.56
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	05/01/2017	\$94.09
	FORMS AND SUPPLY - AOPD	05/23/2017	\$148.82
	FORMS AND SUPPLY - AOPD	05/23/2017	\$5.29
			\$248.20
CHERI HUNTER	PITNEY BOWES PI	05/03/2017	\$130.88
	FORMS AND SUPPLY - AOPD	05/04/2017	\$260.88
	STAPLS7175875988000001	05/05/2017	\$410.15
			\$801.91
CHRIS CUSHING	OFFICE DEPOT #1099	05/04/2017	\$110.65
	SC.GOV	05/04/2017	\$112.14
	FORMS AND SUPPLY - AOPD	05/16/2017	\$40.29
			\$263.08
CHRISTIE BAIRD	BERKELEY LOCKSMITH	05/12/2017	\$942.88

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	STAPLS7176306277000001	05/13/2017	\$194.57
	STAPLS7176550768000001	05/18/2017	\$614.98
	STAPLS7176997780000001	05/25/2017	\$112.99
	STAPLS7176550768000002	05/26/2017	\$24.06
	STAPLS7176306277000002	05/27/2017	\$11.24
			\$1,900.72
CINDY S MCINTEE	MORRIS LOCAL NEWSPAPER	04/28/2017	\$173.70
	THE POST AND COURIER	04/28/2017	\$69.85
	CHARLESTON CITY PAPER	05/03/2017	\$180.00
	FORMS AND SUPPLY - AOPD	05/04/2017	\$521.18
	FORMS AND SUPPLY - AOPD	05/04/2017	\$274.73
	FORMS AND SUPPLY - AOPD	05/09/2017	\$577.99
	FORMS AND SUPPLY - AOPD	05/09/2017	\$1,153.23
	FORMS AND SUPPLY - AOPD	05/16/2017	\$147.72
	CHARLESTON CITY PAPER	05/19/2017	\$360.00
			\$3,458.40
CYNTHIA GODBEY	WALMART.COM	05/03/2017	\$84.94
	FORMS AND SUPPLY - AOPD	05/08/2017	\$328.85
			\$413.79
DANA KIMREY	STAPLS7175827291000001	05/05/2017	\$131.33
	AMAZON MKTPLACE PMTS	05/05/2017	\$47.45
	STAPLS7177040330000001	05/26/2017	\$71.37
	STAPLS7177040700000001	05/26/2017	\$102.31
			\$352.46
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	04/28/2017	\$5.94
			\$5.94
DIANE G BROWN	STAPLS7175857822000001	05/05/2017	\$581.40
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$111.53
	AMAZON MKTPLACE PMTS	05/19/2017	\$15.96
	Amazon.com	05/19/2017	\$29.92
	DELL SALES & SERVICE	05/21/2017	\$53.49
	STAPLS7176707845000001	05/20/2017	\$264.48
	STAPLS7176707845000002	05/20/2017	\$503.33
	DELL SALES & SERVICE	05/21/2017	\$73.82
			\$1,633.93
DONNA MCLEES	AMAZON MKTPLACE PMTS	04/29/2017	\$8.98
	Amazon.com	04/30/2017	\$90.58
	AMAZON MKTPLACE PMTS	05/01/2017	\$21.95
	AMAZON MKTPLACE PMTS	04/28/2017	\$7.54
	SUN PRINTING INC	05/01/2017	\$2,500.00
	FORMS AND SUPPLY - AOPD	05/01/2017	\$472.37
	FORMS AND SUPPLY - AOPD	05/01/2017	\$895.59
	AMAZON MKTPLACE PMTS	05/03/2017	\$27.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$48.35

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MCLEES	STAPLS7175749933000001	05/04/2017	\$308.99
	SUN PRINTING INC	05/10/2017	\$2,477.29
	FORMS AND SUPPLY - AOPD	05/11/2017	\$255.43
	LAKESHORE LEARNING MATER	05/17/2017	\$2,355.47
	FORMS AND SUPPLY - AOPD	05/19/2017	\$376.93
	REDLEAF PRESS	05/23/2017	\$2,041.05
			\$11,888.51
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	04/28/2017	\$10.07
	FORMS AND SUPPLY - AOPD	05/08/2017	\$6.01
	FORMS AND SUPPLY - AOPD	05/08/2017	\$14.14
	FORMS AND SUPPLY - AOPD	05/08/2017	\$1,201.70
	FORMS AND SUPPLY - AOPD	05/09/2017	\$2.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$136.95
	FORMS AND SUPPLY - AOPD	05/09/2017	\$781.36
	FORMS AND SUPPLY - AOPD	05/12/2017	\$59.94
	FORMS AND SUPPLY - AOPD	05/16/2017	\$267.01
	STAPLES DIRECT	05/18/2017	\$179.26
	FORMS AND SUPPLY - AOPD	05/19/2017	\$18.35
	FORMS AND SUPPLY - AOPD	05/18/2017	\$95.23
	GAN GREENVILENEWS-CCC	05/23/2017	\$800.00
	NEWSPAPER SERVICES OF NC	05/24/2017	\$380.16
	TIMES RECORD ADV	05/24/2017	\$696.00
			\$4,648.18
DWAYNETTE SMITH	STAPLS7176567388000001	05/18/2017	\$223.62
			\$223.62
E GRAYSON-COPELAND	DOLLAR-GENERAL #1054	04/28/2017	\$8.03
	STAPLS7176239897000001	05/12/2017	\$386.23
	STAPLS7176318941000001	05/13/2017	\$172.90
	STAPLS7176317589000002	05/13/2017	\$151.50
	STAPLS7176240516000001	05/12/2017	\$129.56
	STAPLS7176240516000002	05/12/2017	\$151.50
	STAPLS7176317589000001	05/13/2017	\$926.96
	STAPLS7176681899000002	05/19/2017	\$254.02
	STAPLS7176681899000003	05/19/2017	\$126.25
	STAPLS7176239897000002	05/20/2017	\$43.84
	STAPLS7176681899000001	05/19/2017	\$19.01
	STAPLS7176318941000002	05/25/2017	\$68.68
	IDENTICARD	05/26/2017	\$128.52
	STAPLS7177063168000001	05/26/2017	\$220.98
			\$2,787.98
ELAINE SMITH-SHUFORD	HERALD OFFICE SUPPLY INC	04/27/2017	\$68.04
			\$68.04
ELIZABETH THOMAS	STAPLS7175465899000001	04/29/2017	\$463.48
	STAPLS7175938050000002	05/06/2017	\$7.73
	STAPLS7175938050000001	05/06/2017	\$202.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH THOMAS	FORMS AND SUPPLY - AOPD	05/09/2017	\$32.72
	STAPLS7176280562000001	05/12/2017	\$369.84
	FUJITSU COMPUTER PRODUCTS	05/15/2017	\$96.12
	STAPLS7176962849000002	05/25/2017	\$131.11
	FORMS AND SUPPLY - AOPD	05/26/2017	\$72.74
			\$1,376.49
ERIKA MARS	STAPLS7175449964000006	04/29/2017	\$100.92
	FORMS AND SUPPLY - AOPD	04/27/2017	\$46.50
	FORMS AND SUPPLY - AOPD	05/02/2017	\$1,715.37
	FORMS AND SUPPLY - AOPD	05/03/2017	\$329.29
	FORMS AND SUPPLY - AOPD	05/03/2017	\$992.66
	FORMS AND SUPPLY - AOPD	05/03/2017	\$154.44
	FORMS AND SUPPLY - AOPD	05/04/2017	\$91.37
	STAPLS7175449964000008	05/09/2017	\$5.93
	STAPLS7175449964000004	05/09/2017	\$21.37
	STAPLS7175449964000007	05/09/2017	\$6.36
	STAPLS7175449964000009	05/09/2017	\$21.60
	STAPLS7175449964000002	05/09/2017	\$21.16
	STAPLS7175449964000005	05/09/2017	\$20.73
	STAPLS7175449964000001	05/09/2017	\$15.10
	STAPLS7175449964000003	05/09/2017	\$18.13
	STAPLS7175449964000011	05/09/2017	\$8.20
	STAPLS7175449964000010	05/09/2017	\$8.20
	STAPLS7176284300000002	05/12/2017	\$118.79
	STAPLS7176284300000004	05/13/2017	\$181.85
	FORMS AND SUPPLY - AOPD	05/15/2017	\$249.44
	FORMS AND SUPPLY - AOPD	05/15/2017	\$324.83
	AMAZON MKTPLACE PMTS	05/17/2017	\$27.98
	STAPLS7176431098000003	05/16/2017	\$16.04
	STAPLS7176431098000001	05/16/2017	\$150.08
	STAPLS7176431098000004	05/18/2017	\$24.72
	AMAZON MKTPLACE PMTS	05/18/2017	\$29.00
	FORMS AND SUPPLY - AOPD	05/16/2017	\$71.20
	FORMS AND SUPPLY - AOPD	05/18/2017	\$44.06
	AMAZON MKTPLACE PMTS	05/22/2017	\$114.72
	FORMS AND SUPPLY - AOPD	05/19/2017	\$753.55
	STAPLS7176284300000003	05/23/2017	\$20.40
	STAPLS7176284300000001	05/23/2017	\$76.23
	STAPLS7176904066000003	05/24/2017	\$147.24
	STAPLS6921898592000	05/24/2017	\$109.07
	FORMS AND SUPPLY - AOPD	05/23/2017	\$71.81
	STAPLS7176904066000004	05/24/2017	\$107.95
	STAPLS7176431098000002	05/24/2017	\$90.69
	AMAZON MKTPLACE PMTS	05/25/2017	\$12.93
	STAPLS7176925134000001	05/25/2017	\$76.85
	AMAZON MKTPLACE PMTS	05/25/2017	\$9.23

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA MARS	STAPLS7176925134000003	05/26/2017	\$9.49
	AMAZON MKTPLACE PMTS	05/26/2017	\$138.76
	STAPLS7176904066000002	05/26/2017	\$36.77
	STAPLS7176925134000004	05/26/2017	\$18.99
			\$6,610.00
EVA C. GOURDINE	STAPLES DIRECT	05/17/2017	\$302.38
			\$302.38
EVA LEE NOBLES	WM SUPERCENTER #586	04/28/2017	\$26.66
			\$26.66
HOPE N LEWIS	INDEX JOURNAL-CR CD	05/05/2017	\$509.76
	WALGREENS #10229	05/19/2017	\$13.98
	FORMS AND SUPPLY - AOPD	05/19/2017	\$512.02
			\$1,035.76
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	05/24/2017	\$290.52
			\$290.52
JANICE F CARTER	FORMS AND SUPPLY - AOPD	05/03/2017	\$160.47
	FORMS AND SUPPLY - AOPD	05/03/2017	\$116.29
	FORMS AND SUPPLY - AOPD	05/04/2017	\$18.89
	FORMS AND SUPPLY - AOPD	05/05/2017	\$6.30
			\$301.95
JEANETTA PORTER	TOTAL OFFICE SOLUTIONS2	04/27/2017	\$627.78
	FORMS AND SUPPLY - AOPD	05/01/2017	\$322.80
	FORMS AND SUPPLY - AOPD	05/05/2017	\$275.78
	FORMS AND SUPPLY - AOPD	05/15/2017	\$270.34
	FORMS AND SUPPLY - AOPD	05/15/2017	\$1,079.78
	FORMS AND SUPPLY - AOPD	05/16/2017	\$94.13
	FORMS AND SUPPLY - AOPD	05/19/2017	\$16.20
			\$2,686.81
JENNIFER SUMNER	WAL-MART #0629	05/19/2017	\$72.10
			\$72.10
JERRY BRACEY	FORMS AND SUPPLY - AOPD	05/17/2017	\$160.51
	DISPLAYS2GO	05/27/2017	\$152.14
			\$312.65
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	05/05/2017	\$69.83
			\$69.83
JOY HUNTER	FORMS AND SUPPLY - AOPD	05/22/2017	\$304.67
			\$304.67
KAREN MILES	VZWRLSS S P1667-01	04/29/2017	\$52.14
	VZWRLSS S P1667-01	05/03/2017	\$178.72
	VZWRLSS S P1667-01	05/03/2017	\$346.07
	VZWRLSS S P1667-01	05/03/2017	\$554.78
	VZWRLSS S P1667-01	05/06/2017	\$36.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	05/06/2017	\$72.18
	VZWRLSS S P1667-01	05/06/2017	\$36.09
	VZWRLSS S P1667-01	05/06/2017	\$72.18
	VZWRLSS S P1667-01	05/06/2017	\$36.42
	VZWRLSS S P1667-01	05/06/2017	\$36.42
	VZWRLSS S P1667-01	05/06/2017	\$72.86
	VZWRLSS S P1667-01	05/10/2017	\$52.62
	VZWRLSS S P1667-01	05/10/2017	\$336.90
	VZWRLSS S P1667-01	05/12/2017	\$36.42
	VZWRLSS S P1667-01	05/12/2017	\$60.15
	VZWRLSS S P1667-01	05/12/2017	\$48.11
	VZWRLSS S P1667-01	05/12/2017	\$134.81
	VZWRLSS S P1667-01	05/12/2017	\$35.75
	VZWRLSS S P1667-01	05/12/2017	\$36.76
	VZWRLSS S P1667-01	05/16/2017	\$36.42
	VZWRLSS S P1667-01	05/16/2017	\$36.42
	VZWRLSS S P1667-01	05/16/2017	\$72.86
	VZWRLSS S P1667-01	05/16/2017	\$28.33
	VZWRLSS S P1667-01	05/18/2017	\$28.33
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$412.92
	VZWRLSS S P1667-01	05/24/2017	\$145.72
	VZWRLSS S P1667-01	05/24/2017	\$53.11
	VZWRLSS S P1667-01	05/24/2017	\$51.65
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$12.02
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/24/2017	\$52.62
	VZWRLSS S P1667-01	05/26/2017	\$52.62
	VZWRLSS S P1667-01	05/26/2017	\$52.62
	VZWRLSS S P1667-01	05/26/2017	\$28.07
	VZWRLSS S P1667-01	05/27/2017	\$52.62
			\$3,931.29
KATHERINE W NEWSOME	FORMS AND SUPPLY - AOPD	05/11/2017	\$79.63
			\$79.63
KATHY LENNOX	FORMS AND SUPPLY - AOPD	04/28/2017	\$652.68
	WALMART.COM	05/08/2017	\$591.78
	THE HOME DEPOT #1127	05/11/2017	\$14.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	GAN 1120GRNVILLENEWCIR	05/15/2017	\$17.00
	ULINE SHIP SUPPLIES	05/19/2017	\$104.77
	MAJOR BUSINESS MACHINES,	05/22/2017	\$127.55
	FORMS AND SUPPLY - AOPD	05/23/2017	\$2,324.24
	FORMS AND SUPPLY - AOPD	05/24/2017	\$570.28
			\$4,402.36
KAYE B CLARK	FORMS AND SUPPLY - AOPD	05/25/2017	\$282.24
	FORMS AND SUPPLY - AOPD	05/25/2017	\$145.26
			\$427.50
KIM GOODWIN	OFFICEMAX CT IN#568633	04/29/2017	\$871.30
	FORMS AND SUPPLY - AOPD	05/09/2017	\$25.68
	FORMS AND SUPPLY - AOPD	05/17/2017	\$40.07
	FORMS AND SUPPLY - AOPD	05/26/2017	\$35.63
			\$972.68
LATOYA GADSON-WHITE	STAPLS7176251193000003	05/12/2017	\$57.31
	STAPLS7176251193000001	05/12/2017	\$2,270.18
	STAPLS7176251193000002	05/12/2017	\$110.31
	AMAZON MKTPLACE PMTS	05/25/2017	\$59.68
	STAPLS7176964850000002	05/25/2017	\$15.17
	IN A3 COMMUNICATIONS INC	05/25/2017	\$105.72
	STAPLS7176964850000001	05/25/2017	\$2,034.51
	TOTAL OFFICE SOLUTIONS2	05/24/2017	\$221.88
			\$4,874.76
LINDA COOPER	FORMS AND SUPPLY - AOPD	05/02/2017	\$22.51
	FORMS AND SUPPLY - AOPD	05/03/2017	\$85.70
	FORMS AND SUPPLY - AOPD	05/15/2017	\$366.98
	FORMS AND SUPPLY - AOPD	05/15/2017	\$366.98
	FORMS AND SUPPLY - AOPD	05/15/2017	\$366.98
			\$1,209.15
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	04/28/2017	\$7.34
	WM SUPERCENTER #4440	05/03/2017	\$29.66
	AMAZON MKTPLACE PMTS	05/15/2017	\$161.61
	FORMS AND SUPPLY - AOPD	05/17/2017	\$18.01
	FORMS AND SUPPLY - AOPD	05/23/2017	\$98.76
			\$315.38
LISA ASHBY	BRUNSON SUPPLY AND ACE	05/01/2017	\$12.90
	STAPLS7176485746000003	05/17/2017	\$12.90
	STAPLS7176485746000001	05/17/2017	\$233.46
	STAPLS7176485746000002	05/18/2017	\$12.90
	STAPLS7176629218000001	05/19/2017	\$25.69
	STAPLS7176629218000002	05/19/2017	\$10.50
	STAPLS7176783455000001	05/23/2017	\$25.69
			\$334.04
LYNDSAY ANDERS	STAPLS7175318349000003	05/02/2017	\$24.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7175644472000001	05/03/2017	\$606.53
	STAPLS7175773082000002	05/04/2017	\$15.65
	STAPLS7175773082000001	05/04/2017	\$56.15
	STAPLS7175869287000002	05/05/2017	\$20.67
	STAPLS7175869287000001	05/05/2017	\$72.80
	STAPLS7174477669000002	05/06/2017	\$16.18
	STAPLS7175870857000001	05/05/2017	\$32.83
	STAPLS7175870857000002	05/05/2017	\$53.04
	STAPLS7176033973000001	05/09/2017	\$293.51
	STAPLS7175234107000003	05/10/2017	\$99.13
	STAPLS7175234107000004	05/10/2017	\$173.48
	STAPLS7175234107000002	05/10/2017	\$99.13
	STAPLS7176678212000001	05/19/2017	\$709.57
	STAPLS7176799517000002	05/23/2017	\$150.89
	STAPLS7176799517000001	05/23/2017	\$249.31
	STAPLS7176678212000002	05/27/2017	\$57.88
			\$2,731.53
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	04/27/2017	\$35.86
	PRINT HOUSE PLUS LLC	05/03/2017	\$32.10
	PRINT HOUSE PLUS LLC	05/15/2017	\$43.56
	PRINT HOUSE PLUS LLC	05/18/2017	\$16.59
	FORMS AND SUPPLY - AOPD	05/24/2017	\$1,247.53
			\$1,375.64
LYNNE W. ROGERS	STAPLS7175427614000001	04/28/2017	\$55.74
	FORMS AND SUPPLY - AOPD	04/27/2017	\$31.44
	BHM NC NEWSPAPERS-ADV	04/28/2017	\$321.90
	WACCAMAW PUBLISHERS INC	05/04/2017	\$486.00
	STAPLS7175916574000001	05/06/2017	\$14.47
	STAPLS7175896969000001	05/06/2017	\$38.10
	STAPLS7176322613000001	05/13/2017	\$92.70
	THE POST AND COURIER	05/17/2017	\$211.50
	BHM AL-SC ADVERTISING	05/18/2017	\$197.02
	STAPLS7176753501000001	05/20/2017	\$14.73
	STAPLS7176753287000001	05/20/2017	\$308.99
	STAPLS7176997236000001	05/25/2017	\$56.03
			\$1,828.62
MARI SQUIRE	PERFECT PRINTING	05/05/2017	\$859.68
			\$859.68
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	04/27/2017	\$271.48
	FORMS AND SUPPLY - AOPD	05/03/2017	\$123.77
	FORMS AND SUPPLY - AOPD	05/04/2017	\$230.50
	FORMS AND SUPPLY - AOPD	05/08/2017	\$40.80
	FORMS AND SUPPLY - AOPD	05/09/2017	\$20.40
	FORMS AND SUPPLY - AOPD	05/11/2017	\$193.89
	SAMSClub #8283	05/15/2017	\$129.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY ABNEY-YOUNG	PALMETTO PROMOTIONS	05/19/2017	\$431.45
	FORMS AND SUPPLY - AOPD	05/23/2017	\$893.67
	FORMS AND SUPPLY - AOPD	05/24/2017	\$235.16
			\$2,570.43
MARY J PAUL	FORMS AND SUPPLY - AOPD	04/28/2017	\$382.90
	FORMS AND SUPPLY - AOPD	05/25/2017	\$96.86
			\$479.76
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	05/15/2017	\$1,190.64
	MAJOR BUSINESS MACHINES,	05/22/2017	\$181.04
			\$1,371.68
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	04/28/2017	\$101.74
	SOUTHEASTERN PAPER GRO	05/16/2017	\$720.12
	UNITED LASER	05/18/2017	\$59.40
	FORMS AND SUPPLY - AOPD	05/18/2017	\$203.36
	STAPLS7176677171000001	05/19/2017	\$61.12
	FORMS AND SUPPLY - AOPD	05/18/2017	\$331.89
	NEOPOSTINC	05/22/2017	\$119.00
	STAPLS7176677171000002	05/27/2017	\$29.26
			\$1,625.89
MELISSA MAYSON	SMITH RUBBER STAMP & SEAL	05/15/2017	\$19.83
	FORMS AND SUPPLY - AOPD	05/23/2017	\$20.22
			\$40.05
MICHAEL W GARDNER	STAPLS7175785478000001	05/04/2017	\$7.39
	STAPLS7175785991000001	05/04/2017	\$20.08
	STAPLS7175785478000002	05/04/2017	\$3.34
	STAPLS7175784742000001	05/06/2017	\$281.75
	WACKY BUTTONS	05/05/2017	\$215.45
	STAPLS7175278666000002	05/05/2017	\$11.87
	STAPLS7175782852000002	05/06/2017	\$110.10
	STAPLS7175782852000001	05/06/2017	\$839.34
	STAPLS7176033458000001	05/09/2017	\$62.70
	STAPLS7175785478000003	05/10/2017	\$5.37
	OTC BRANDS, INC.	05/10/2017	\$73.81
	OTC BRANDS, INC.	05/10/2017	\$55.54
	STAPLS7176787455000001	05/23/2017	\$194.51
	STAPLS7176919450000001	05/24/2017	\$887.99
	OFFICE DEPOT #1214	05/23/2017	\$456.13
	STAPLS7176924397000001	05/24/2017	\$563.61
	STAPLS7176924877000001	05/24/2017	\$161.54
	STAPLS7176945265000001	05/25/2017	\$103.54
	OFFICE DEPOT #1214	05/26/2017	\$152.04
	STAPLS7176924397000002	05/26/2017	\$83.35
	FORMS AND SUPPLY - AOPD	05/26/2017	\$68.96
			\$4,358.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE MCCREA	STAPLS7175732059000001	05/04/2017	\$98.01
	STAPLS7175732059000003	05/20/2017	\$61.69
			\$159.70
MYRA DRENNAN	STAPLS7175401541000001	05/09/2017	\$15.93
	FORMS AND SUPPLY - AOPD	05/17/2017	\$44.04
	STAPLS7176605120000001	05/18/2017	\$630.44
	FORMS AND SUPPLY - AOPD	05/19/2017	\$595.21
			\$1,285.62
NAN BASS	FORMS AND SUPPLY - AOPD	05/02/2017	\$242.34
	FORMS AND SUPPLY - AOPD	05/02/2017	\$26.87
	FORMS AND SUPPLY - AOPD	05/03/2017	\$26.16
	FORMS AND SUPPLY - AOPD	05/09/2017	\$24.71
	FORMS AND SUPPLY - AOPD	05/17/2017	\$24.27
	FORMS AND SUPPLY - AOPD	05/18/2017	\$95.54
	FORMS AND SUPPLY - AOPD	05/23/2017	\$33.75
			\$473.64
NETTIE GRANT	STAPLS7176342577000002	05/13/2017	\$308.99
	FORMS AND SUPPLY - AOPD	05/15/2017	\$283.51
	STAPLS7176342577000001	05/16/2017	\$2.80
	FORMS AND SUPPLY - AOPD	05/17/2017	\$15.85
	STAPLS7176342577000003	05/24/2017	\$4.31
	WM SUPERCENTER #1603	05/25/2017	\$44.57
			\$660.03
PAMELA SHIPP	FORMS AND SUPPLY - AOPD	05/08/2017	\$194.86
	FORMS AND SUPPLY - AOPD	05/15/2017	\$62.92
	FORMS AND SUPPLY - AOPD	05/19/2017	\$12.24
	STAPLS7177112745000001	05/27/2017	\$127.12
			\$397.14
PATRICIA LECROY	FORMS AND SUPPLY - AOPD	05/10/2017	\$500.75
	FORMS AND SUPPLY - AOPD	05/10/2017	\$93.54
	FORMS AND SUPPLY - AOPD	05/24/2017	\$148.38
			\$742.67
PENNI R HENRY	EASYKEYSCOM INC	05/02/2017	\$13.90
	THE KEY SHOP INC	05/03/2017	\$10.80
	FORMS AND SUPPLY - AOPD	05/03/2017	\$48.25
	EASYKEYSCOM INC	05/24/2017	\$13.90
			\$86.85
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	05/26/2017	\$244.53
			\$244.53
ROBERT CONE	STAPLS7175561750000001	05/03/2017	\$122.91
	MORRIS LOCAL NEWSPAPER	05/04/2017	\$125.00
	MORRIS LOCAL NEWSPAPER	05/10/2017	\$125.00
	FORMS AND SUPPLY - AOPD	05/10/2017	\$95.63
	FORMS AND SUPPLY - AOPD	05/11/2017	\$146.79

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT CONE	THE STATE NEWSPAPER	05/17/2017	\$392.73
	MORRIS LOCAL NEWSPAPER	05/17/2017	\$125.00
	STAPLS7176784032000001	05/23/2017	\$132.67
	PAYPAL COLUMBIASTA	05/23/2017	\$255.00
	LEXINGTON CO CHRONICLE	05/23/2017	\$168.75
	SHELBY COUNTY NEWSPAPERS	05/23/2017	\$592.20
	SC.GOV	05/23/2017	\$509.50
			\$2,791.18
ROSAZETTA KIRKLAND	STAPLS7175858240000001	05/05/2017	\$292.52
	STAPLS7176839209000003	05/23/2017	\$30.13
	STAPLS7176839209000001	05/23/2017	\$769.95
	STAPLS7176839209000002	05/24/2017	\$145.79
			\$1,238.39
SHALONIE DAWKINS	AMAZON MKTPLACE PMTS	05/09/2017	\$19.00
			\$19.00
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	04/28/2017	\$93.00
	NCSBN NCLEX EXAM	05/04/2017	\$200.00
	POSITIVE PROMOTIONS INC	05/04/2017	\$118.20
	FORMS AND SUPPLY - AOPD	05/04/2017	\$49.70
	FORMS AND SUPPLY - AOPD	05/04/2017	\$33.57
	SCHOOL RECORDS	05/06/2017	\$42.50
	WAL-MART #4506	05/05/2017	\$73.79
	WAL-MART #1339	05/05/2017	\$57.97
	SCHOOL RECORDS	05/05/2017	\$18.00
	PARCHMENT - UNIV DOCS	05/09/2017	\$5.00
	FORMS AND SUPPLY - AOPD	05/09/2017	\$19.93
	PARCHMENT - UNIV DOCS	05/11/2017	\$12.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$249.26
	NCSBN NCLEX EXAM	05/22/2017	\$200.00
	SCHOOL RECORDS	05/23/2017	\$42.50
	AHIMA	05/23/2017	\$229.00
	GARDNER-WEBB UNIVERSITY	05/24/2017	\$15.00
	COLLEGE TRANSCRIPT	05/26/2017	\$6.00
			\$1,465.42
SHARON COLE	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/25/2017	\$722.09
	FORMS AND SUPPLY - AOPD	05/25/2017	\$17.93
			\$792.02
SHARON H COOK	STAPLS7175791856000001	05/04/2017	\$873.61
	STAPLS7175791856000003	05/04/2017	\$12.06
	STAPLS7175791856000002	05/19/2017	\$18.57
	STAPLS7176756234000001	05/23/2017	\$606.53
			\$1,510.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	05/01/2017	\$272.94
	FORMS AND SUPPLY - AOPD	05/02/2017	\$290.52
	FORMS AND SUPPLY - AOPD	05/04/2017	\$647.91
	STAPLES DIRECT	05/18/2017	\$64.69
	FORMS AND SUPPLY - AOPD	05/18/2017	\$301.04
	FORMS AND SUPPLY - AOPD	05/19/2017	\$87.48
	FORMS AND SUPPLY - AOPD	05/22/2017	\$127.12
	FORMS AND SUPPLY - AOPD	05/23/2017	\$522.94
			\$2,314.64
SHERRY LEWIS	OFFICE DEPOT #2349	05/03/2017	\$80.72
	GAN 1120GRNVILLENEWCIR	05/05/2017	\$12.00
	OFFICE DEPOT #1214	05/09/2017	\$258.77
	EPP NEWSPAPER GROUP	05/15/2017	\$10.00
	DOLLAR TREE	05/16/2017	\$21.60
	OFFICE DEPOT #2349	05/15/2017	\$71.44
	IF ITS PAPER 2 LLC	05/16/2017	\$64.57
	DOLLAR TREE	05/21/2017	\$7.56
	ANDERSON INDEPENDENT	05/24/2017	\$6.08
	THE ITEM	05/26/2017	\$12.00
			\$544.74
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	05/04/2017	\$435.99
	FORMS AND SUPPLY - AOPD	05/15/2017	\$317.91
	FORMS AND SUPPLY - AOPD	05/19/2017	\$28.57
	FORMS AND SUPPLY - AOPD	05/22/2017	\$326.24
			\$1,108.71
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	05/16/2017	\$7.71
	FORMS AND SUPPLY - AOPD	05/16/2017	\$781.29
			\$789.00
THOMAS WARREN	STAPLES 00104042	05/02/2017	\$259.91
	AMAZON MKTPLCE PMTS	05/12/2017	\$33.93
	STAPLES 00104042	05/15/2017	\$73.03
	STAPLES 00104042	05/18/2017	\$793.70
	FORMS AND SUPPLY - AOPD	05/22/2017	\$1,100.95
			\$2,261.52
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	05/03/2017	\$230.16
			\$230.16
TRACY ROGERS	FORMS AND SUPPLY - AOPD	05/22/2017	\$69.02
			\$69.02

Total for SOCIAL SERVICES DEPT:**\$122,139.08**

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	04/30/2017	\$182.00
	RADIOSHACK DEA00013664	05/12/2017	\$8.63
	RADIOSHACK DEA00013664	05/12/2017	\$17.26
			\$207.89
BARBARA A. JEFFERSON	LOWES #00559	05/22/2017	\$148.73
	USPS PO 4565407500	05/23/2017	\$196.00
			\$344.73
BRIDGET H STATEN	APL APPLE ONLINE STORE	05/13/2017	\$800.85
			\$800.85
CHRYSTEL ROGERS	OFFICEMAX/OFFICEDEPOT6535	04/27/2017	\$158.32
	OFFICEMAX/OFFICEDEPOT6535	05/17/2017	\$173.61
	OFFICEMAX/OFFICEDEPOT6535	05/17/2017	\$79.89
	OFFICEMAX/OFFICEDEPOT6535	05/18/2017	\$56.15
			\$467.97
CLIFFORD J. SMITH	WALMART.COM 8009666546	05/19/2017	\$5.99
			\$5.99
DELBERT T FOSTER	EB SOUTH CAROLINA STA	05/12/2017	\$210.99
	AMERICAN AIR0010651093426	05/23/2017	\$20.11
	AMERICAN AIR0012129991999	05/23/2017	\$649.60
			\$880.70
DIANE BRUCE	AMERICAN AIR0012130351146	05/25/2017	\$496.90
	AMERICAN AIR0012130351145	05/25/2017	\$496.90
	AMERICAN AIR0012130351147	05/25/2017	\$496.90
			\$1,490.70
DONALD K WALTER	AMAZON MKTPLACE PMTS	05/10/2017	\$116.91
	SP RAINBOW SYMPHONY	05/09/2017	\$2,109.69
	OFFICEMAX/OFFICEDEPOT6535	05/15/2017	\$216.28
	OFFICEMAX/OFFICEDEPOT6535	05/16/2017	\$243.39
	LOWES #00559	05/17/2017	\$76.89
	OFFICEMAX/OFFICEDEPOT6535	05/17/2017	\$399.71
	OFFICEMAX/OFFICEDEPOT6535	05/19/2017	\$106.43
	ACE HDWE	05/20/2017	\$21.55
	LOWES #00559	05/19/2017	\$270.99
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$17.50
			\$3,579.34
EARTHA MOSLEY	THE WEBSTaurant STORE	04/28/2017	\$439.53
	SC STATE UNIV BKST # 35	05/12/2017	\$52.90
	OFFICEMAX/OFFICEDEPOT6535	05/11/2017	\$23.50
	SC STATE UNIV BKST # 35	05/25/2017	\$46.21
			\$562.14
GLORIA D PYLES	B&H PHOTO MOTO	05/04/2017	\$1,189.82
	SC STATE UNIV BKST # 35	05/04/2017	\$587.43
	AMERICAN AIR0012127348476	05/05/2017	\$644.10

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA D PYLES	OFFICEMAX/OFFICEDEPOT6535	05/04/2017	\$26.71
	OFFICEMAX/OFFICEDEPOT6535	05/19/2017	\$21.38
	OFFICEMAX/OFFICEDEPOT6535	05/19/2017	\$69.49
	OFFICEMAX/OFFICEDEPOT6535	05/19/2017	\$93.09
	SC STATE UNIV BKST # 35	05/26/2017	\$162.52
			\$2,794.54
JAE DONG-HONG	AMAZON MKTPLACE PMTS	05/05/2017	\$174.45
	AMAZON MKTPLACE PMTS	05/12/2017	\$78.97
	Amazon.com	05/22/2017	\$64.84
	AMAZON MKTPLACE PMTS	05/31/2017	\$44.80
	AMAZON MKTPLACE PMTS	05/30/2017	\$90.58
			\$453.64
JESSICA FAVOR	SC STATE UNIV BKST # 35	04/28/2017	\$288.90
	ENTERPRISE RENT-A-CAR	05/01/2017	\$278.21
	ENTERPRISE RENT-A-CAR	05/01/2017	\$278.21
	PARTY REFLECTIONS III	05/04/2017	\$4,078.68
	ENTERPRISE RENT-A-CAR	05/08/2017	\$299.73
	ENTERPRISE RENT-A-CAR	05/08/2017	\$11.47
	ENTERPRISE RENT-A-CAR	05/08/2017	\$148.21
	ENTERPRISE RENT-A-CAR	05/08/2017	\$370.95
	EASTBAY INC	05/09/2017	\$487.14
	EASTBAY INC	05/09/2017	\$487.14
	ENTERPRISE RENT-A-CAR	05/08/2017	\$11.95
	BSN SPORT SUPPLY GROUP	05/11/2017	\$4,577.73
	MBM CORPORATION	05/12/2017	\$233.26
	ENTERPRISE RENT-A-CAR	05/12/2017	\$5.60
	SC STATE UNIV BKST # 35	05/15/2017	\$292.32
	ENTERPRISE RENT-A-CAR	05/15/2017	\$278.21
	ENTERPRISE RENT-A-CAR	05/16/2017	\$4.95
	ENTERPRISE RENT-A-CAR	05/18/2017	\$171.97
	EASTBAY INC	05/19/2017	\$532.93
	SANTEE EMBROIDERY	05/19/2017	\$584.00
	SANTEE EMBROIDERY	05/19/2017	\$285.00
	ENTERPRISE RENT-A-CAR	05/23/2017	\$41.92
	LYNDA.COM, INC.	05/27/2017	\$34.99
	ENTERPRISE RENT-A-CAR	05/30/2017	\$320.42
			\$14,103.89
JOHN B WILLIAMS	DOLLAR-GENERAL #4620	05/10/2017	\$21.00
	THE HOME DEPOT #1106	05/10/2017	\$21.27
	DOLLAR-GENERAL #4620	05/10/2017	\$70.67
	DOLLAR-GENERAL #4620	05/10/2017	\$80.05
	VIEWBRITE SAFETY PRODUCT	05/15/2017	\$207.42
	ULINE SHIP SUPPLIES	05/17/2017	\$56.75
	VIEWBRITE SAFETY PRODUCT	05/16/2017	\$27.88
	DOLLAR GENERAL #16237	05/16/2017	\$36.61

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN B WILLIAMS	LOWES #01066	05/18/2017	\$55.55
	DOLLAR GENERAL #16237	05/18/2017	\$24.61
			\$601.81
JUDITH D SALLEY	LOWES #00559	05/02/2017	\$83.28
	ORANGEBURG MILLING CO	05/02/2017	\$89.15
	AGENT FEE 0018667557837	05/11/2017	\$40.00
	AMERICAN AIR0018667557837	05/11/2017	\$702.60
	UNITEDSCIENTIFIC GROUP	05/11/2017	\$279.30
	FORMS AND SUPPLY - AOPD	05/15/2017	\$1,180.32
			\$2,374.65
LARRY BUTLER	STAPLES 00103911	04/29/2017	\$161.70
	STAPLES 00103911	04/29/2017	\$705.59
	STAMPS.COM	05/02/2017	\$15.99
			\$883.28
MICHELLE MAULTSBY	APPLE STORE #R083	05/03/2017	\$84.73
			\$84.73
PAMELA W. LUCAS	WAL-MART #0616	05/11/2017	\$211.86
	ACE HDWE	05/16/2017	\$44.89
			\$256.75
RAHINA MAHTAB	OFFICEMAX/OFFICEDEPOT6535	04/28/2017	\$49.20
	OFFICE DEPOT #1214	05/08/2017	\$224.68
			\$273.88
SHONDRA ABRAHAM	OFFICE DEPOT #1165	04/27/2017	\$256.79
			\$256.79
STANLEY N THEKWEAZU	CRESTLINE SPECIALTIES	05/19/2017	\$1,240.24
			\$1,240.24
VENETIA D. LYLES	CHEMETRICS.COM	05/18/2017	\$2,152.93
			\$2,152.93

Total for SOUTH CAROLINA STATE UNIVERSITY:**\$33,817.44**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR THIBOUTOT	IBI - SUPPLYWORKS #2251	04/26/2017	\$82.81
	INTERSTATE SOLUTIONS	05/09/2017	\$383.22
	SOUTHEASTERN PAPER GRO	05/09/2017	\$71.55
	INTERSTATE SOLUTIONS	05/11/2017	\$476.80
	AMAZON MKTPLACE PMTS	05/13/2017	\$13.27
	SOUTHEASTERN PAPER GRO	05/15/2017	\$85.71
	SOUTHEASTERN PAPER GRO	05/24/2017	\$241.43
			\$1,354.79
BRIAN M WALLACE	H & R STEEL SUPPLIES	05/11/2017	\$43.93
	HARLEYS ELECTRONICS INC	05/26/2017	\$63.40
			\$107.33
CHERYL HUCKS	FACEBK GZ5K7CWBU2	04/30/2017	\$276.08
	FACEBK HZ5K7CWBU2	04/30/2017	\$37.20
	APL ITUNES.COM/BILL	05/13/2017	\$1.99
	BEST BUY 00002949	05/16/2017	\$14.83
	CTC CONSTANTCONTACT.COM	05/20/2017	\$125.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$26.77
	Ryder Engraving Inc	05/24/2017	\$35.75
	Amazon.com	05/24/2017	\$528.94
	WWW.ISTOCK.COM	05/25/2017	\$292.50
	DISPLAYS2GO	05/26/2017	\$92.94
			\$1,432.00
CHRISTOPHER L RAY	NAPA AUTO PARTS-SPARTANBU	05/02/2017	\$100.49
	ASE TEST FEES	05/22/2017	\$153.00
	LOWES #02595	05/24/2017	\$41.31
	WELDORS SUPPLY HOUSE INC	05/24/2017	\$188.42
			\$483.22
DAVID G TATE	ROEBUCK WHOLESALE	05/03/2017	\$218.63
	HELENA CHEM CO 35041	05/09/2017	\$233.20
	HELENA CHEM CO 35041	05/10/2017	\$377.84
	ROEBUCK NURSERY	05/12/2017	\$474.88
	ROEBUCK NURSERY	05/15/2017	\$383.72
	HENSON'S INC,MULCH & MORE	05/19/2017	\$167.91
			\$1,856.18
DAVID W BARBER	LOWES #02595	05/02/2017	\$56.70
	MASSTAR SIGNS INC	05/19/2017	\$488.58
			\$545.28
DOUGLAS T HAULBROOK	ALL ABOUT SIGNS INC	05/24/2017	\$87.34
			\$87.34
HENRY A VILLANUEVA	FASTENAL COMPANY01	04/28/2017	\$21.97
	FASTENAL COMPANY01	04/28/2017	\$25.81
	HARLEYS ELECTRONICS INC	05/09/2017	\$31.27
	FASTENAL COMPANY01	05/11/2017	\$17.63
	TENNSCO CORP	05/11/2017	\$23.44

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HENRY A VILLANUEVA	ADVANCE AUTO PARTS #5150	05/19/2017	\$55.94
	DIXIE TIRE & AUTOMOTIVE	05/22/2017	\$316.64
	ANIXTER/CLARK/TRI-ED	05/25/2017	\$226.66
			\$719.36
JACOB SNYDER	FASTENAL COMPANY01	05/03/2017	\$19.49
	FASTENAL COMPANY01	05/04/2017	\$52.72
	FASTENAL COMPANY01	05/04/2017	\$12.42
	8161 CED	05/12/2017	\$9.31
			\$93.94
JAMES WILLIAMS JR	AUTOZONE #1001	05/02/2017	\$97.19
	BLUE EAGLE RENTALS	05/04/2017	\$172.48
			\$269.67
JASON G BAGWELL	PALMETTO CYCLE CENTER	05/17/2017	\$185.49
	CORBIN TURF ONAMENTAL SUP	05/19/2017	\$62.75
			\$248.24
JAY D MOORE	BRACY'S NURSERY, LLC	04/28/2017	\$433.53
	ROEBUCK NURSERY	05/01/2017	\$344.50
	MNI DIRECT	05/09/2017	\$99.75
	WP LAW GREER	05/09/2017	\$126.78
	HARLEYS ELECTRONICS INC	05/17/2017	\$16.86
	ROEBUCK NURSERY	05/17/2017	\$159.00
	LOWES #02595	05/18/2017	\$74.92
	WP LAW GREER	05/17/2017	\$139.71
	HENSON'S INC,MULCH & MORE	05/25/2017	\$202.99
	LAKE COOLEY FARM & GAR	05/25/2017	\$148.40
			\$1,746.44
JEFF H HUNT	CORD DBA HI-TEC	05/22/2017	\$500.00
	SEARS ROEBUCK 1545	05/25/2017	\$164.19
			\$664.19
JEFFERSON BISHOP	BATTERIES PLUS	05/02/2017	\$9.53
			\$9.53
JEFFREY A DREW	HARBOR FREIGHT TOOLS 319	05/25/2017	\$117.56
			\$117.56
JEREMY N NODINE	WP LAW GREER	05/08/2017	\$138.91
	FASTENAL COMPANY01	05/26/2017	\$9.48
			\$148.39
JOHN W HOYLE	OFFICE DEPOT #200	05/02/2017	\$152.58
			\$152.58
JOSEPH B CAMP	TUCKER MATERIALS INC	05/15/2017	\$94.64
	THE HOME DEPOT #1129	05/15/2017	\$138.65
	HOMEDEPOT.COM	05/17/2017	\$113.08
	FASTENAL COMPANY01	05/18/2017	\$66.19

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$412.56
KATHERINE STIWINTER	GHM SPARTANBURGHERALD CIR	05/03/2017	\$187.20
	KIRKUS MEDIA	05/18/2017	\$199.00
	GHM SPARTANBURGHERALD CIR	05/19/2017	\$265.20
	GHM SPARTANBURGHERALD CIR	05/24/2017	\$317.20
			\$968.60
KENNETH R PARKER	NORTHERN TOOL EQUIP	05/26/2017	\$128.14
			\$128.14
LESLIE K CAGLE	AMAZON MKTPLACE PMTS	05/08/2017	\$177.59
	TARGET 00013490	05/09/2017	\$68.87
	TARGET 00013490	05/09/2017	\$169.25
	AMAZON MKTPLACE PMTS	05/18/2017	\$25.08
	S&S WORLDWIDE-ONLINE	05/17/2017	\$59.96
	AMAZON MKTPLACE PMTS	05/23/2017	\$8.59
	AMAZON MKTPLACE PMTS	05/28/2017	\$329.73
			\$839.07
MARCIA SCHENCK	Amazon.com	05/17/2017	\$246.96
			\$246.96
MARK A ROSEVEARE	PAYPAL BULK PRO	05/05/2017	\$39.00
	PUBCOM	05/08/2017	\$65.00
			\$104.00
MICHAEL L HAWKINS	SOUTHWEST ENGINEERS, LLC	05/04/2017	\$238.50
	EASTERN INDUSTRIAL SUPPLI	05/04/2017	\$16.50
			\$255.00
NANNETTE BONGIOVI	IN ELITE MOTORSPORTS LLC	05/18/2017	\$650.61
	FULL SOURCE LLC	05/19/2017	\$472.46
	EPIC SPORTS, INC.	05/23/2017	\$86.65
			\$1,209.72
OLIN RICHARD TEAL	EEOC TRAINING INST	05/03/2017	\$175.00
			\$175.00
PATRICIA H. JONES	Amazon.com	04/30/2017	\$47.67
	Amazon.com	05/24/2017	\$47.67
			\$95.34
PETE C GALLEN	RISE VISION 99178286	04/27/2017	\$530.00
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$101.41
	MICROSOFT ANSWER DESK	05/08/2017	\$499.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$223.60
	BEST BUY 00002949	05/09/2017	\$37.09
	Amazon.com	05/16/2017	\$726.07
	Amazon.com	05/18/2017	\$206.70
	Amazon.com	05/18/2017	\$49.47
	Amazon.com	05/18/2017	\$84.02
	RISE VISION 01334042	05/22/2017	\$265.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PETE C GALLEN	AMAZON MKTPLACE PMTS	05/23/2017	\$549.50
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$259.67
	B&H PHOTO 800-606-6969	05/24/2017	\$65.29
	Amazon.com	05/26/2017	\$253.28
	AVNGATE BULLZIP.COM	05/26/2017	\$99.00
			\$3,949.10
ROBERT M CRAMER	HEXAGON METROLOGY INC	05/05/2017	\$72.80
	CORD DBA HI-TEC	05/22/2017	\$500.00
			\$572.80
ROBERT O LESLIE	CPP INC/ MBTIONLINE	05/02/2017	\$206.70
			\$206.70
ROY M SMITH	HARLEYS ELECTRONICS INC	05/17/2017	\$10.55
			\$10.55
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	05/02/2017	\$262.88
	BATTERIES PLUS	05/02/2017	\$114.48
			\$377.36
TAMI A STEED	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$122.46
	THE WEBSTAUANT STORE	05/04/2017	\$2,532.61
	Amazon.com	05/06/2017	\$253.38
	PEACH TRADER, INC.	05/04/2017	\$770.58
	SOL SNAP-ON INDUSTRIAL	05/09/2017	\$520.67
	SOL SNAP-ON INDUSTRIAL	05/10/2017	\$56.63
	SOL SNAP-ON INDUSTRIAL	05/15/2017	\$6.93
	SOUTH CAROLINA ASSOC	05/16/2017	\$40.00
	SOUTH CAROLINA ASSOC	05/16/2017	\$40.00
	ULTIMATE OFFICE SOLUTION	05/18/2017	\$88.95
	MICHAELS STORES 3855	05/25/2017	\$6.88
	MICHAELS STORES 3855	05/25/2017	\$87.76
	LOWES #02595	05/25/2017	\$105.88
	FONTS COM	05/28/2017	\$220.00
	HOBBY LOBBY #316	05/25/2017	\$15.89
	HOBBY LOBBY #316	05/25/2017	\$11.44
	HOBBY LOBBY #316	05/25/2017	\$51.44
	HOBBY LOBBY #316	05/25/2017	\$11.44
	WORKING CLASS CLOTHE	05/25/2017	\$375.96
			\$5,318.90
WILLIAM GLADDEN SMOKE	CARROT TOP INDUSTRIES INC	04/28/2017	\$218.48
	AED SUPERSTORE	05/05/2017	\$352.50
	SC ENGINEER	05/26/2017	\$350.00
	AMAZON MKTPLACE PMTS	05/28/2017	\$47.74
			\$968.72

Total for SPARTANBURG COMM COLLEGE:**\$25,874.56**

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
ELAINA JULIAN	AMAZON MKTPLACE PMTS	05/08/2017	\$13.95
	STAPLS7176552742000001	05/18/2017	\$107.19
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$30.14
	AMAZON MKTPLACE PMTS	05/19/2017	\$199.64
			\$350.92
GAIL SKINNER	AMANO TIME CLOCK SALES	05/16/2017	\$32.67
	AMAZON MKTPLACE PMTS	05/22/2017	\$199.64
	FORMS AND SUPPLY - AOPD	05/25/2017	\$39.57
			\$271.88
KATHERINE FANNING	STAPLS7175639047000001	05/03/2017	\$182.96
	US INK AND TONER	05/04/2017	\$152.92
	STAPLS7175639047000002	05/04/2017	\$5.46
			\$341.34
PEGGY WINFREY	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	05/05/2017	\$26.00
	SC BAR CLE	05/17/2017	\$240.00
	STAPLS7176791714000003	05/23/2017	\$46.75
	STAPLS7176791714000001	05/23/2017	\$147.55
			\$486.30

Total for STATE FISCAL ACCT AUTHORITY:**\$1,450.44**

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012126188152	04/28/2017	\$492.60
	IRA	04/28/2017	\$509.00
	DELTA AIR 0062382035862	05/09/2017	\$341.60
	AMER LIB ASSOC-CAREER	05/09/2017	\$175.00
	IABC-SC	05/17/2017	\$55.00
	IABC-SC	05/24/2017	\$55.00
	IABC-SC	05/24/2017	\$55.00
	AMER LIB ASSOC-CAREER	05/24/2017	\$300.00
	AMERICAN AIR0012130237057	05/24/2017	\$554.59
	AMER LIB ASSOC-CAREER	05/26/2017	\$99.00
			\$2,636.79

KIM WILLIAMS

SSI CLASSROOM DIRECT	04/28/2017	\$33.39
MONOPRICE, INC.	04/28/2017	\$72.72
STAPLES DIRECT	04/28/2017	\$64.76
STAPLS7175489160000001	04/29/2017	\$18.46
LABELCITY	04/28/2017	\$433.84
MAXIAIDS 8005226294	05/01/2017	\$20.65
MAXIAIDS 8005226294	05/02/2017	\$93.80
WALMART.COM 8009666546	05/02/2017	\$20.65
AMAZON MKTPLACE PMTS	05/02/2017	\$692.45
AMAZON MKTPLACE PMTS	05/03/2017	\$301.40
AMAZON MKTPLACE PMTS	05/03/2017	\$74.40
DEMCO INC	05/02/2017	\$608.00
DEMCO INC	05/03/2017	\$392.61
MACSALES.COM	05/05/2017	\$87.75
THE HOME DEPOT #1110	05/05/2017	\$149.76
STAPLES DIRECT	05/09/2017	\$55.27
STAPLS7175489160000002	05/10/2017	\$21.60
BHM THE MORNING NEWS	05/11/2017	\$280.80
FORMS AND SUPPLY - AOPD	05/11/2017	\$109.03
POSTAGEINK COM	05/11/2017	\$143.91
STAPLES DIRECT	05/13/2017	\$1,437.35
STAPLS7176272990000001	05/12/2017	\$115.86
MACSALES.COM	05/12/2017	\$87.75
AMAZON MKTPLACE PMTS	05/12/2017	\$277.96
WALMART.COM 8009666546	05/15/2017	\$274.92
LIBRARYWORKS.COM	05/15/2017	\$49.00
STAPLES DIRECT	05/16/2017	\$468.64
GREAT AMERICAN ECLIPSE	05/16/2017	\$157.99
Amazon.com	05/16/2017	\$63.69
WALMART.COM	05/17/2017	\$706.80
OTC BRANDS, INC.	05/17/2017	\$41.01
AMERICAN LIBRARY ASSN	05/18/2017	\$1,815.64
DEMCO INC	05/18/2017	\$75.73
STAPLS7176571251000001	05/19/2017	\$712.15
AMAZON.COM AMZN.COM/BILL	05/23/2017	\$25.82

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	SHOPLET.COM	05/24/2017	\$198.06
	IABC	05/24/2017	\$289.00
	GRAYBAR ELECTRIC COMPANY	05/24/2017	\$8.53
	GRAYBAR ELECTRIC COMPANY	05/24/2017	\$32.72
	GRAYBAR ELECTRIC COMPANY	05/24/2017	\$11.02
	STAPLS7176952694000001	05/25/2017	\$107.70
	THE HOME DEPOT #1110	05/24/2017	\$5.37
	HOMEDEPOT.COM	05/25/2017	\$104.16
	AMAZON MKTPLACE PMTS	05/28/2017	\$104.68
	APL APPLE ONLINE STORE	05/27/2017	\$85.32
	AMAZON MKTPLACE PMTS	05/28/2017	\$26.74
	AMAZON MKTPLACE PMTS	05/30/2017	\$10.42
	AMAZON MKTPLACE PMTS	05/30/2017	\$11.91
	Amazon.com	05/30/2017	\$94.72
	Amazon.com	05/30/2017	\$103.64
			\$11,179.55
PAULA M JAMES	AMERICAN AIR0018617358693	04/29/2017	\$766.90
	AMERICAN AIR0018615216456	04/28/2017	\$752.40
			\$1,519.30

Total for STATE LIBRARY:**\$15,335.64**

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA SHARPE	STAPLES 00106567	04/29/2017	\$2.99
	APL APPLE ONLINE STORE	05/10/2017	\$211.68
	APL APPLE ONLINE STORE	05/16/2017	\$1,759.32
	ENTERPRISE RENT-A-CAR	05/24/2017	\$215.79
			\$2,189.78
SHEILA JONES	GETTY IMAGES	05/02/2017	\$40.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$55.95
	BestBuyCom800731001454	05/17/2017	\$69.54
	AMAZON MKTPLACE PMTS	05/18/2017	\$61.76
	MAILCHIMP MONTHLY	05/20/2017	\$75.00
	OFFICE DEPOT #2349	05/19/2017	\$51.82
	AMAZON MKTPLACE PMTS	05/22/2017	\$149.99
	Amazon.com	05/23/2017	\$235.80
	GETTY IMAGES	05/30/2017	\$40.00
	AMAZON MKTPLACE PMTS	05/31/2017	\$41.82
			\$821.68

Total for STATE TREASURERS OFFICE:**\$3,011.46**

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	PRAXAIR DISTRIBUTION I	04/28/2017	\$106.94
	FIBEROPTIC COM	05/01/2017	\$255.34
	PRAXAIR DISTRIBUTION I	05/02/2017	\$332.10
	USPS KIOSK 4514879553	05/08/2017	\$2.03
	B&H PHOTO 800-606-6969	05/08/2017	\$565.00
	AIRCRAFT SPRUCE AND SPECI	05/09/2017	\$28.34
	TTC - BOOKSTORE	05/09/2017	\$42.75
	OFFICE DEPOT #2233	05/08/2017	\$185.22
	A-1 LOCKSMITH SERVIC	05/10/2017	\$8.67
	OFFICE DEPOT #2233	05/10/2017	\$122.68
	LOWES #00497	05/12/2017	\$24.32
	OFFICE DEPOT #2233	05/12/2017	\$28.20
	STAPLS7176051844000001	05/12/2017	\$201.60
	OFFICEMAX CT IN#413108	05/15/2017	\$139.16
	OFFICEMAX CT IN#643365	05/15/2017	\$2,232.98
	IN SHRED WITH US	05/15/2017	\$71.50
	LOWES #00497	05/16/2017	\$10.89
	LOWES #00907	05/19/2017	\$925.41
	LOWES #00497	05/22/2017	\$46.82
	AIRCRAFT SPRUCE AND SPECI	05/22/2017	\$112.35
	LAKEERIESYS	05/24/2017	\$218.90
	GRAYBAR ELECTRIC COMPANY	05/25/2017	\$24.79
	OFFICEMAX CT IN#695133	05/25/2017	\$205.14
	LOWES #00497	05/30/2017	\$95.44
	WAL-MART #1359	05/30/2017	\$8.55
			\$5,995.12

BERNARD GILL

LOWES #00497	05/04/2017	\$92.89
THE HOME DEPOT #1110	05/04/2017	\$25.26
TRIANGLE SAFE LOCK INC	05/09/2017	\$15.00
LOWES #00497	05/09/2017	\$94.37
LOWES #02356	05/22/2017	\$67.36
LOWES #00433	05/22/2017	\$34.40
LOWES #00499	05/23/2017	\$60.67
FIELDS ORNAMENTAL IRON	05/23/2017	\$375.94
LOWES #00433	05/24/2017	\$14.30
LOWES #00358	05/30/2017	\$35.01
WW GRAINGER	05/30/2017	\$123.61
		\$938.81

BETTY L MONTOYA-DIXON

MOTORCYCLE SAFETY FOUN	05/05/2017	\$9.01
FORMS AND SUPPLY - AOPD	05/08/2017	\$64.42
FORMS AND SUPPLY - AOPD	05/15/2017	\$11.99
		\$85.42

BRANDI BRYANT

WAL-MART #1359	05/01/2017	\$67.70
WW GRAINGER	05/01/2017	\$188.31
OFFICE DEPOT #1214	05/01/2017	\$172.69

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	OFFICE DEPOT #1214	05/02/2017	\$99.32
	OFFICE DEPOT #2233	05/04/2017	\$11.98
	IPD / WPD	05/05/2017	\$119.00
	WM SUPERCENTER #2928	05/05/2017	\$21.15
	USPS PO 4584800483	05/10/2017	\$6.65
	MARVINS #45	05/11/2017	\$29.44
	IN TRASH GURL LLC	05/17/2017	\$80.00
	PRODUCTION TOOL COMPANY	05/18/2017	\$523.60
	LOWES #00907	05/23/2017	\$18.22
	LOWES #00907	05/24/2017	\$24.73
	THE HOME DEPOT #1118	05/23/2017	\$3.66
	RAMSAY CORPORATION	05/24/2017	\$40.00
	THE HOME DEPOT #1120	05/23/2017	\$3.60
	WM SUPERCENTER #2928	05/24/2017	\$39.84
	THE HOME DEPOT #1103	05/23/2017	\$36.38
	THE HOME DEPOT #1120	05/23/2017	\$24.26
	GIH GLOBALINDUSTRIALEQ	05/26/2017	\$70.18
	OFFICE DEPOT #183	05/25/2017	\$40.49
	MSC	05/27/2017	\$37.25
	GIH GLOBALINDUSTRIALEQ	05/27/2017	\$1,906.12
	GIH GLOBALINDUSTRIALEQ	05/28/2017	\$46.00
	STAPLES DIRECT	05/26/2017	\$179.73
	MSC	05/31/2017	\$173.15
			\$3,963.45
BRIDGET BAKER	OFFICE DEPOT #332	04/27/2017	\$13.59
	BLS wwwDudaMobileCom	04/30/2017	\$86.40
	AMAZON MKTPLACE PMTS	05/17/2017	\$41.05
	AMAZON MKTPLACE PMTS	05/20/2017	\$469.57
			\$610.61
DEBRA HUDSON	PAYPAL ANOTHERPRIN	05/01/2017	\$52.94
	GE APPLIANCE SALES #215	05/20/2017	\$591.00
			\$643.94
DONALD KEVIN MILLER	WW GRAINGER	05/23/2017	\$1,948.43
			\$1,948.43
ELIZABETH ANN DURANT	OFFICE DEPOT #336	05/03/2017	\$85.21
			\$85.21
JAN BEDENBAUGH	UPS 0000008882YA177	05/19/2017	\$3.70
	UNITED RENTALS	05/19/2017	\$563.70
	US INK AND TONER	05/22/2017	\$67.04
			\$634.44
JOHANNA GUNTER	OFFICEMAX CT IN#581161	05/02/2017	\$75.59
	HUMANSYNERG	05/04/2017	\$117.00
	US INK AND TONER	05/11/2017	\$79.56
	OFFICEMAX CT IN#638319	05/12/2017	\$66.14

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA GUNTER	FORMS AND SUPPLY - AOPD	05/17/2017	\$98.02
	GAN 1120GRNVILLENEWCIR	05/19/2017	\$77.59
			\$513.90
KAREN COLEMAN	ANDERSON STAMP AND ENGRAV	05/05/2017	\$31.95
	OFFICEMAX/OFFICEDEPOT6418	05/16/2017	\$34.30
	OFFICE DEPOT #1214	05/16/2017	\$136.01
	PAYPAL ANOTHERPRIN	05/17/2017	\$62.72
	OFFICE DEPOT #1214	05/16/2017	\$195.66
			\$460.64
KELLY STEINHILPER	AVNGATE MOVAVI.COM	04/28/2017	\$39.95
	GAN 1120GRNVILLENEWCIR	05/05/2017	\$12.00
	SMK WUFOO.COM CHARGE	05/06/2017	\$599.00
	LYNDA.COM, INC.	05/16/2017	\$359.88
	FS pixelfilmstudio	05/18/2017	\$160.65
	IEDC ONLINE	05/19/2017	\$165.00
	FS pixelfilmstudio	05/24/2017	\$89.85
			\$1,426.33
KRISTEN BONAFONTE	MEDIA PARTNERS CORP	05/02/2017	\$770.50
	STAPLES DIRECT	05/09/2017	\$60.43
	OFFICE DEPOT #2233	05/12/2017	\$168.73
	STAPLES DIRECT	05/19/2017	\$794.38
	OFFICE DEPOT #2233	05/18/2017	\$75.99
	OFFICE DEPOT #2233	05/24/2017	\$71.91
	USPS KIOSK 4514879553	05/30/2017	\$10.00
			\$1,951.94
LATOKIA B TRIGG	EIDUPONTTRAINING	05/08/2017	\$137.99
	EIDUPONTTRAINING	05/11/2017	\$450.69
	WW GRAINGER	05/16/2017	\$27.77
	EIDUPONTTRAINING	05/30/2017	\$250.26
			\$866.71
LAUREN LAPIC	CTC CONSTANTCONTACT.COM	05/12/2017	\$1,593.00
	CTC CONSTANTCONTACT.COM	05/12/2017	\$1,593.00
	CTC CONSTANTCONTACT.COM	05/12/2017	\$1,593.00
	STAPLS7176369362000001	05/16/2017	\$166.91
	STAPLS7176668339000001	05/19/2017	\$39.19
	IN SHRED WITH US	05/23/2017	\$40.00
	IN P & B PROMOTIONALS	05/24/2017	\$1,512.12
			\$6,537.22
MARY COLEMAN	MICROSOFT ANSWER DESK	04/30/2017	\$499.00
	WEB NETWORKSOLUTIONS	05/02/2017	\$105.17
	CRUCIAL.COM	05/03/2017	\$259.19
	DNH GODADDY.COM	05/03/2017	\$111.98
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$15.06
	IN BEAR MECHANICAL SERVI	05/09/2017	\$175.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY COLEMAN	IN BEAR MECHANICAL SERVI	05/09/2017	\$206.25
	MONNIT	05/17/2017	\$1,034.38
	STAPLES DIRECT	05/20/2017	\$44.23
	SIMPLEXGRINNELL	05/23/2017	\$952.49
	TRAINING CONCEPTS	05/30/2017	\$2,500.00
			\$5,902.75
MARY OAKMAN-LONG	OFFICE DEPOT #1214	05/04/2017	\$43.85
			\$43.85
ROBERT BROTHERS	USPS PO 4569000670	05/08/2017	\$1.19
	STAPLES 00118976	05/17/2017	\$94.06
	USPS PO 4569000670	05/23/2017	\$1.82
			\$97.07
SHARNEE CARRINGTON	TRANSOURCE COMPUTERS	05/01/2017	\$1,085.00
	WW GRAINGER	05/01/2017	\$765.01
	A AND E DIGITAL PRINTING	05/02/2017	\$916.73
	WW GRAINGER	05/04/2017	\$99.19
	SQ POP-A-LOCK OF C	05/05/2017	\$79.00
	OFFICE DEPOT #2233	05/04/2017	\$147.35
	OFFICE DEPOT #2233	05/16/2017	\$27.87
	BEST BUY 00005173	05/24/2017	\$32.68
	TARGET 00018291	05/24/2017	\$13.07
	OFFICE DEPOT #2233	05/24/2017	\$664.84
			\$3,830.74
SIERRA BURRIS	STAPLS7175556198000001	05/02/2017	\$66.10
	WAL-MART #1603	05/12/2017	\$32.40
	STAPLES 00111211	05/25/2017	\$71.44
			\$169.94
TAMI HINSON	STAPLS7176067722000001	05/10/2017	\$179.46
			\$179.46
TERESA LIVINGSTON	FORMS AND SUPPLY - AOPD	05/17/2017	\$1,316.10
			\$1,316.10
TIMOTHY ALLEN CRAVEN	GROVE MEDICAL INC	05/01/2017	\$88.28
	GROVE MEDICAL INC	05/01/2017	\$11.97
	PRECISE TOOL & GAGE CO	05/03/2017	\$997.50
	NEW TECH INDUSTRIES INC	05/04/2017	\$8.50
	WESCO AIRCRAFT HARDWARE	05/05/2017	\$2,050.00
	USPS KIOSK 4514879553	05/08/2017	\$2.24
	NEW TECH INDUSTRIES INC	05/09/2017	\$161.50
	THE YARD STORE 10TH	05/11/2017	\$102.00
	BATTERIES PLUS	05/11/2017	\$53.35
	USINDUSTRIA	05/12/2017	\$49.50
	STAPLS0155875470000003	05/12/2017	\$108.95
	STAPLS0155875470000002	05/12/2017	\$11.03
	VALLIN DISTRIBUTION #1	05/12/2017	\$100.28

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT #1103	05/11/2017	\$42.55
	GIH GLOBALINDUSTRIALEQ	05/20/2017	\$210.00
	AIRCRAFT SPRUCE AND SPECI	05/24/2017	\$169.56
	STAPLS0156249710000001	05/25/2017	\$417.56
	THE YARD STORE 10TH	05/30/2017	\$330.00
			\$4,914.77
TREZURE MCCOTTRY	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SC.GOV	05/09/2017	\$98.12
	USPS PO 4518140210	05/11/2017	\$237.50
	OFFICE DEPOT #332	05/11/2017	\$29.47
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	SLED BACKGROUND CHE	05/17/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/18/2017	\$47.76
	IRMO TROPHY OF S CAROLINA	05/24/2017	\$27.82
	LORICK OFFICE PRODUCTS	05/24/2017	\$105.14
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
			\$727.81

Total for TECH & COMP EDUC BD:**\$43,844.66**

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	DEEP SURPLUS	05/01/2017	\$190.02
	FORMSTACK, LLC	05/01/2017	\$39.00
	Amazon.com	05/02/2017	\$21.58
	AMAZON MKTPLACE PMTS	05/02/2017	\$12.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$55.03
	AIRCRAFT TOOL SUPPLY	05/02/2017	\$55.95
	PAYPAL ZHANG TAO	05/03/2017	\$58.85
	PAYPAL GUANGZHOU MA	05/03/2017	\$28.50
	AMAZON MKTPLACE PMTS	05/04/2017	\$56.99
	PETERSON NELNET LLC	05/03/2017	\$99.95
	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$53.48
	AMAZON MKTPLACE PMTS	05/07/2017	\$115.46
	AMAZON MKTPLACE PMTS	05/06/2017	\$53.07
	AMAZON MKTPLACE PMTS	05/08/2017	\$49.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$20.99
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$18.21
	PAYPAL ENCOREEQUIP	05/11/2017	\$104.00
	AMAZON MKTPLACE PMTS	05/12/2017	\$10.90
	MS IMAGINE	05/12/2017	\$1,025.00
	MASSAGEWAREHOUSE.COM M	05/16/2017	\$80.51
	BEAUFORT DMV 7	05/18/2017	\$1,280.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$68.88
	AMAZON MKTPLACE PMTS	05/18/2017	\$116.48
	SOLAR ENERGY TRADE SHOWS	05/19/2017	\$995.00
	MASSAGEWAREHOUSE.COM M	05/19/2017	\$396.43
	AMAZON MKTPLACE PMTS	05/20/2017	\$63.18
	PAYPAL PLAZMO CCFL	05/22/2017	\$20.99
	AMAZON MKTPLACE PMTS	05/23/2017	\$29.99
	AMAZON MKTPLACE PMTS	05/23/2017	\$259.98
	SC BAR CLE	05/23/2017	\$427.18
	AMAZON MKTPLACE PMTS	05/24/2017	\$38.45
	LOVING GUID	05/25/2017	\$39.00
	PAYPAL TOMTOPTECHN	05/25/2017	\$143.97
	FORMSTACK, LLC	05/25/2017	\$39.00
	PAYPAL AMILYLI719	05/25/2017	\$84.90
	PAYPAL XU YAOLONG	05/25/2017	\$101.40
	AMAZON MKTPLACE PMTS	05/26/2017	\$90.00
	PAYPAL VINTAGEVEND	05/25/2017	\$84.83
	PAYPAL QIAN NI LIM	05/25/2017	\$190.59
	PAYPAL IJSS INC	05/25/2017	\$39.29
	Amazon.com	05/26/2017	\$139.27
			\$6,799.28
CHARLES TURNER	BEAUFORT GLIDDEN	05/01/2017	\$185.56
	BEAUFORT GLIDDEN	05/03/2017	\$168.01
	BEAUFORT GLIDDEN	05/04/2017	\$83.49
	BEAUFORT GLIDDEN	05/09/2017	\$75.77

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES TURNER	BEAUFORT GLIDDEN	05/18/2017	\$148.40
			\$661.23
DOROTHY COPELAND	FACEBK 4SUEGCJ9T2	04/30/2017	\$333.88
	AMAZON MKTPLACE PMTS	05/09/2017	\$12.99
	CTC CONSTANTCONTACT.COM	05/17/2017	\$295.00
	4IMPRINT	05/22/2017	\$936.65
	SP PRINTKEG	05/23/2017	\$174.00
	ESIGNS.COM	05/25/2017	\$100.37
			\$1,852.89
HAYES WISER	AMAZON MKTPLACE PMTS	04/30/2017	\$146.39
	MONOPRICE, INC.	05/01/2017	\$418.17
	WEBMERGE	05/10/2017	\$29.00
	NETGEAR INC	05/12/2017	\$13.77
	RINGCENTRAL, INC	05/15/2017	\$42.71
			\$650.04
JAMES DAVID JARRELL	BLANCHARD EQUIPMENT - HA	04/27/2017	\$100.46
	WALSH SUPPLY	05/01/2017	\$12.95
	SUNOCO 0378620900	05/01/2017	\$11.00
	WALSH SUPPLY	05/03/2017	\$12.94
	SUNOCO 0378620900	05/03/2017	\$20.00
	WALSH SUPPLY	05/04/2017	\$34.51
	BRUNSON SUPPLY AND ACE	05/08/2017	\$27.08
	BRUNSON SUPPLY AND ACE	05/15/2017	\$7.55
	BRUNSON SUPPLY AND ACE	05/17/2017	\$8.46
	SUNOCO 0378620900	05/17/2017	\$20.00
			\$254.95
LARRY BECKLER	SAMSClub #6582	05/09/2017	\$118.64
	SAMS CLUB #6582	05/10/2017	\$148.27
	AMAZON MKTPLACE PMTS	05/11/2017	\$59.00
	LOWES #01521	05/23/2017	\$23.26
	AMAZON MKTPLACE PMTS	05/25/2017	\$46.99
	BEAUFORT GLIDDEN	05/25/2017	\$36.28
			\$432.44
LOUISE RENNIX	MURR PRINTING BEAUFORT	04/27/2017	\$44.50
	BOXED.COM	05/01/2017	\$159.00
	SOLAR ENERGY INTERNATIONAL	05/08/2017	\$460.00
	COCA-COLA BOTTLG CO CON	05/11/2017	\$210.25
	COCA-COLA BOTTLG CO CON	05/18/2017	\$242.75
	TECHNICAL COLLEGE OF LOW	05/19/2017	\$357.11
			\$1,473.61
NATHAN ROSSO	PAYPAL LA SALES	05/01/2017	\$12.98
	POOLFILTERS.BIZ	05/02/2017	\$66.82
	PAYPAL CHENXIANGYU	05/04/2017	\$198.96
	AMAZON MKTPLACE PMTS	05/05/2017	\$190.59

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN ROSSO	AMAZON MKTPLACE PMTS	05/05/2017	\$387.99
	PAYPAL GOTAKECCTV	05/04/2017	\$115.96
	PAYPAL NDAELECTRON	05/04/2017	\$50.00
	PAYPAL SHENWEIDONG	05/04/2017	\$230.80
	PAYPAL BSATRADINGI	05/04/2017	\$84.50
	PAYPAL ABLE SKY	05/04/2017	\$140.31
	PAYPAL FPCSECURITY	05/04/2017	\$463.62
	CES 39	05/05/2017	\$89.81
	PAYPAL SUNSHINEROA	05/05/2017	\$138.87
	PAYPAL JZM TIRE	05/11/2017	\$207.99
	CES 39	05/15/2017	\$116.02
	PAYPAL TRIANAJT	05/17/2017	\$32.94
	PAYPAL BSATRADINGI	05/17/2017	\$29.90
	PAYPAL GLENJSCHMID	05/17/2017	\$11.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$387.99
	CES 39	05/19/2017	\$28.47
	PAYPAL ARIBLANK	05/24/2017	\$41.90
	PAYPAL TOOLSPLUS	05/24/2017	\$47.00
			\$3,074.42
RICHARD KILGORE	ADVANCE AUTO PARTS #9850	05/22/2017	\$21.18
			\$21.18
ROBERT WAYNE WILLIAMS	ZORO TOOLS INC	04/28/2017	\$14.95
	EMILYS	04/28/2017	\$66.86
	GRAYCO BUILDING CNT-LADY	05/01/2017	\$37.20
	TRANE SUPPLY-115410	05/06/2017	\$168.23
	BAKER DISTRIBUTING #592	05/15/2017	\$26.56
	TRANE SUPPLY-115410	05/16/2017	\$1,191.28
	MCCALL'S INC #9	05/19/2017	\$12.79
	TRANE SUPPLY-115410	05/25/2017	\$496.54
			\$2,014.41
SEAN DAVID HENRICKSON	AMAZON MKTPLACE PMTS	04/29/2017	\$22.99
	KING	05/17/2017	\$227.76
	AMAZON MKTPLACE PMTS	05/17/2017	\$63.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$58.39
	PATRIOTS POINT TCKT	05/24/2017	\$170.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$18.87
	AMAZON MKTPLACE PMTS	05/31/2017	\$18.66
	AMAZON MKTPLACE PMTS	05/30/2017	\$25.13
			\$605.79
SHANTELL D. MILLER	LAURAS CAROLINA FLORIST	05/04/2017	\$307.90
	STAPLES 00108696	05/03/2017	\$19.06
	SARAGLOVECO	05/05/2017	\$436.34
	LOWES #01521	05/10/2017	\$332.46
	LOWES #01521	05/10/2017	\$206.88
	IN PALMS ON THE PARKWAY	05/10/2017	\$241.68

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL D. MILLER	WM SUPERCENTER #1358	05/11/2017	\$33.25
	AMAZING LLC	05/11/2017	\$67.04
	WAL-MART #1383	05/11/2017	\$265.10
	PUBLIX #1463	05/11/2017	\$176.53
	LOWES #01521	05/12/2017	\$117.08
	AMAZING LLC	05/12/2017	\$391.82
	DOLLAR GENERAL #12812	05/12/2017	\$28.59
			\$2,623.73
STEVEN A. HENRY	NOR NORTHERN TOOL	05/26/2017	\$528.34
	WWW.NORTHERNSAFETY.COM	05/31/2017	\$131.79
			\$660.13
WILLIAM F. HENDERSON	Amazon.com	04/30/2017	\$36.34
	BEST BUY 00001552	05/12/2017	\$202.80
	EXPERT LEARNING LIMITE	05/20/2017	\$191.88
			\$431.02

Total for TECH COLLEGE LOWCOUNTRY:**\$21,555.12**

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	OFFICEMAX CT IN#560069	04/28/2017	\$210.74
	STAPLS0156193313000001	05/24/2017	\$127.86
	OFFICEMAX CT IN#689628	05/25/2017	\$258.85
			\$597.45
AMANDA BRANCH	OFFICEMAX CT IN#558779	04/28/2017	\$133.29
	STAPLS0155834864000001	05/11/2017	\$96.62
	STAPLS0155872593000001	05/12/2017	\$14.81
	OFFICEMAX CT IN#637078	05/13/2017	\$48.89
	STAPLS0156011551000001	05/17/2017	\$104.59
	STAPLS0156257267000004	05/25/2017	\$16.34
	STAPLS0156257267000001	05/25/2017	\$198.29
	STAPLS0156257267000003	05/26/2017	\$4.58
	STAPLS0156257267000002	05/26/2017	\$12.52
	STAPLS0156011551000002	05/26/2017	\$17.43
			\$647.36
ANDREA LESCHACK	STAPLS0155707177000001	05/06/2017	\$105.60
			\$105.60
ANGELA WIMBERLEY	STAPLS0155731948000001	05/09/2017	\$443.24
	USPS PO 4514870247	05/16/2017	\$25.44
			\$468.68
ANGIE DUNCAN	LOWCOUNTRY UNIFORMS	05/02/2017	\$216.70
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$21.47
	WAL-MART #1359	05/09/2017	\$105.17
	DOTERRA	05/19/2017	\$56.67
			\$400.01
ANN WELTY	WAL-MART #1359	05/18/2017	\$20.36
			\$20.36
ANTONIO L ROBINSON	AMAZON MKTPLACE PMTS	05/09/2017	\$258.00
	Amazon.com	05/19/2017	\$1,104.62
			\$1,362.62
ARNETTA SMITH	GLOBALKNOWLEDGETRAINING	05/05/2017	\$2,095.00
	CHARLESTON METRO CHAMB	05/09/2017	\$55.00
	NACUBO	05/11/2017	\$189.00
	WPY AFP Lowcountry	05/16/2017	\$182.07
	THOMPSONINFOSVCS	05/18/2017	\$1,997.00
	FREDPRYOR CAREERTRACK	05/23/2017	\$99.00
	COE	05/26/2017	\$710.00
	MYTHICS INC	05/26/2017	\$1,287.00
			\$6,614.07
ASHLEY-ANN WOODS	STAPLS0156254385000001	05/25/2017	\$104.13
	STAPLS0156254385000002	05/25/2017	\$29.96
			\$134.09
BECKY LEVASSEUR	AMAZON MKTPLACE PMTS	04/28/2017	\$33.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY LEVASSEUR	MAC PAPERS	04/21/2017	\$1,194.10
	MAC PAPERS	05/01/2017	\$219.97
	STAPLS0155631060000001	05/04/2017	\$1,872.60
	MBO AMERICA	05/05/2017	\$1,194.99
	MAC PAPERS	05/10/2017	\$480.04
	XEROX SUPPLY TEXAS	05/17/2017	\$451.26
	STAPLS0156044714000003	05/18/2017	\$39.24
	STAPLS0156044714000001	05/18/2017	\$1,176.76
	STAPLS0156044714000002	05/18/2017	\$40.86
	MAC PAPERS	05/15/2017	\$238.71
	MAC PAPERS	05/10/2017	\$662.96
	MAC PAPERS	05/22/2017	\$839.41
			\$8,444.77
BETH HICKS	FACEBK JW5EHB2632	04/30/2017	\$38.21
	FACEBK FW5EHB2632	04/30/2017	\$662.42
	Twitter Online Ads	05/05/2017	\$30.00
	TARGET 00013912	05/05/2017	\$65.36
	Twitter Online Ads	05/12/2017	\$120.00
	GOOGLE ADWS5293580383	05/16/2017	\$194.16
	Twitter Online Ads	05/19/2017	\$45.00
	Twitter Online Ads	05/26/2017	\$52.50
			\$1,207.65
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	05/08/2017	\$37.07
	CAROLINA BIOLOGIC SUPPLY	05/09/2017	\$69.56
	BI-LO GROCERY #5726	05/11/2017	\$6.02
	CAROLINA BIOLOGIC SUPPLY	05/16/2017	\$0.26
	CAROLINA BIOLOGIC SUPPLY	05/16/2017	\$57.98
	BIO RAD LABORATORIES	05/26/2017	\$341.99
			\$512.88
BILL GRIFFIN	LEXJET, LLC	05/04/2017	\$198.00
	LEXJET, LLC	05/04/2017	\$104.00
	AC MOORE STR 68	05/15/2017	\$34.84
			\$336.84
BOB TYNER	FERGUSON ENT #23	05/08/2017	\$3,831.35
	THE HOME DEPOT #1103	05/17/2017	\$4,995.77
			\$8,827.12
BRETT REED	CBI MALWAREBYTES	04/30/2017	\$99.80
			\$99.80
CAMILLE SAFFER	STAPLS0155846165000002	05/11/2017	\$8.71
	STAPLS0155846165000001	05/11/2017	\$150.68
	STAPLS0155975255000001	05/16/2017	\$63.85
	STAPLS0156196537000001	05/24/2017	\$39.89
			\$263.13
CHARLES TAYLOR	WW GRAINGER	05/02/2017	\$179.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$179.25
CHARLOTTE INFINGER	STAPLS0156000066000001	05/17/2017	\$234.12
	OFFICEMAX CT IN#659059	05/18/2017	\$632.75
			\$866.87
CINDY GREENBERG	WM SUPERCENTER #1359	05/01/2017	\$21.73
	STAPLS0155184138000001	05/02/2017	\$195.10
	UNIFORMS BY JOHN	05/03/2017	\$65.06
	AMAZON MKTPLACE PMTS	05/08/2017	\$43.10
	PAYPAL CLERYCENTER	05/09/2017	\$410.00
	GALLS	05/11/2017	\$294.19
	OFFICEMAX CT IN#641634	05/13/2017	\$584.90
	DRI TECHSMITH	05/17/2017	\$224.00
	GALLS	05/18/2017	\$726.76
	DRI TECHSMITH	05/17/2017	\$20.61
	UNITY MANUFACTURING CO	05/18/2017	\$54.52
	STAPLS0156256511000001	05/25/2017	\$149.48
	GALLS	05/31/2017	\$233.26
			\$3,022.71
CINDY MCGUCKIN	BARNES & NOBLE #2915	05/02/2017	\$21.69
	BARNES & NOBLE #2919	05/02/2017	\$21.69
			\$43.38
CLYDE CRAVEN	STAPLS0155544664000001	05/02/2017	\$29.42
	MI MINITAB	05/02/2017	\$621.00
	OFFICEMAX CT IN#580861	05/03/2017	\$193.42
			\$843.84
CONNIE BRYANT	STAPLS0155354809000001	05/03/2017	\$39.87
	CAROLINA BIOLOGIC SUPPLY	05/30/2017	\$34.90
			\$74.77
CYNDI HARRELSON	OFFICEMAX CT IN#638387	05/13/2017	\$281.35
	STAPLS0155956676000001	05/16/2017	\$35.82
	PSYCHOLOGICAL ASSESSMENT	05/17/2017	\$275.00
	STAPLS0155994486000001	05/17/2017	\$29.72
			\$621.89
DANA COOMBS	MARVINS #45	05/04/2017	\$71.46
	LOWES #02464	05/06/2017	\$15.51
	THE HOME DEPOT #1120	05/11/2017	\$32.89
	AMAZON MKTPLACE PMTS	05/12/2017	\$209.31
	STAPLES 00108282	05/11/2017	\$12.18
	WAL-MART #2928	05/13/2017	\$23.74
	LOWES #02464	05/20/2017	\$10.84
	LOWES #02464	05/24/2017	\$13.15
			\$389.08
DANIEL VICE	HOOTSUITE MEDIA INC.	05/18/2017	\$5.99
	PAYPAL PIRELO	05/18/2017	\$29.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$34.99
DAVID HANSEN	WALGREENS #15024	05/01/2017	\$6.52
			\$6.52
DAVID PERKINS	WW GRAINGER	05/03/2017	\$942.86
	WW GRAINGER	05/03/2017	\$261.66
	WW GRAINGER	05/11/2017	\$69.59
	WW GRAINGER	05/22/2017	\$49.36
	WW GRAINGER	05/23/2017	\$734.88
	AMERICAN TECHNICAL PUB	05/23/2017	\$340.00
	WWW.NEWEGG.COM	05/26/2017	\$17.57
			\$2,415.92
DAWN HELDRETH	STAPLS0155541527000001	05/02/2017	\$37.59
	TFS FISHERSCI ECOM ATL	05/03/2017	\$494.81
	VWR INTERNATIONAL INC	05/09/2017	\$192.28
	VWR INTERNATIONAL INC	05/09/2017	\$251.63
	TFS FISHERSCI ECOM ATL	05/09/2017	\$190.98
	VWR INTERNATIONAL INC	05/10/2017	\$52.44
	VWR INTERNATIONAL INC	05/10/2017	\$121.05
	VWR INTERNATIONAL INC	05/11/2017	\$56.15
	VWR INTERNATIONAL INC	05/11/2017	\$49.83
	STAPLS0155723139000001	05/20/2017	\$114.88
	VWR INTERNATIONAL INC	05/25/2017	\$76.90
	VWR INTERNATIONAL INC	05/26/2017	\$39.60
	TFS FISHERSCI ECOM ATL	05/27/2017	\$73.91
			\$1,752.05
DAWN HIGDON	STAPLS0155556148000001	05/02/2017	\$97.72
	Amazon.com	05/12/2017	\$53.50
	STAPLS0155890648000001	05/12/2017	\$65.39
	CBI	05/19/2017	\$38.73
	Amazon.com	05/24/2017	\$148.84
			\$404.18
DEBRA ONEIL	LAKEERIESYS	05/01/2017	\$72.40
	LAKEERIESYS	05/05/2017	\$271.35
	STAPLS0155777454000001	05/09/2017	\$29.42
	STAPLS0156239151000001	05/25/2017	\$87.63
			\$460.80
DEXTER BADGETT	THE HOME DEPOT #1103	05/01/2017	\$47.89
	LOWES #00497	05/04/2017	\$196.07
	LOWES #00497	05/04/2017	\$21.47
	LOWES #00497	05/10/2017	\$252.04
	WARREN FASTENINGS SOUTH	05/22/2017	\$106.36
	THE HOME DEPOT #1103	05/23/2017	\$18.67
			\$642.50
DIANE LOHR	AMAZON MKTPLACE PMTS	04/28/2017	\$50.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE LOHR	AMAZON MKTPLACE PMTS	04/29/2017	\$21.99
	Amazon.com	04/28/2017	\$638.53
	Amazon.com	05/01/2017	\$43.52
	AMAZON MKTPLACE PMTS	05/01/2017	\$401.33
	GREY HOUSE PUBLISHING	05/03/2017	\$828.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$65.01
	AMAZON MKTPLACE PMTS	05/09/2017	\$64.30
	AMAZON MKTPLACE PMTS	05/11/2017	\$30.94
	Amazon.com	05/15/2017	\$847.08
	AMAZON MKTPLACE PMTS	05/13/2017	\$81.39
	AMAZON MKTPLACE PMTS	05/12/2017	\$6.78
	AMAZON MKTPLACE PMTS	05/13/2017	\$357.78
	AMAZON MKTPLACE PMTS	05/12/2017	\$43.94
	AMAZON MKTPLACE PMTS	05/13/2017	\$8.29
	ARCADIA PUBLISHING INC	05/12/2017	\$984.68
	AMAZON MKTPLACE PMTS	05/18/2017	\$78.44
	AMAZON MKTPLACE PMTS	05/17/2017	\$43.94
	AMAZON MKTPLACE PMTS	05/19/2017	\$14.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$16.94
	AMAZON MKTPLACE PMTS	05/19/2017	\$14.50
	AMAZON MKTPLACE PMTS	05/19/2017	\$9.24
	ARCADIA PUBLISHING INC	05/19/2017	\$349.71
	AMAZON MKTPLACE PMTS	05/22/2017	\$41.08
	AMAZON MKTPLACE PMTS	05/23/2017	\$692.04
	AMAZON MKTPLACE PMTS	05/22/2017	\$129.60
	AMAZON MKTPLACE PMTS	05/23/2017	\$360.43
	AMAZON MKTPLACE PMTS	05/23/2017	\$31.60
			\$6,257.06
DONNA CASEY	STAPLS0155873440000001	05/12/2017	\$97.66
	STAPLS0155873440000002	05/12/2017	\$54.91
	STAPLS0155873440000003	05/20/2017	\$10.22
	OFFICEMAX CT IN#697079	05/26/2017	\$345.14
			\$507.93
DOREEN CROSS	Amazon.com	05/20/2017	\$54.49
	OFFICEMAX CT IN#685088	05/24/2017	\$140.67
	SHI INTERNATIONAL CORP	05/26/2017	\$440.30
			\$635.46
EVERETT GADSON	SHERWIN WILLIAMS 702837	05/02/2017	\$67.19
	SHERWIN WILLIAMS 702837	05/04/2017	\$294.42
	SHERWIN WILLIAMS 702837	05/16/2017	\$49.57
			\$411.18
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	05/03/2017	\$145.00
	VUE COMPTIA CERT TEST	05/04/2017	\$188.00
	VUE COMPTIA CERT TEST	05/09/2017	\$145.00
	AMERICAN CONCRETE INST	05/10/2017	\$254.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FARIBA EBRAHIMI	CAMBRIDGE BUS PUBLISHE	05/10/2017	\$1,287.00
	Amazon.com	05/16/2017	\$237.50
	VUE COMPTIA CERT TEST	05/18/2017	\$145.00
	SC BAR CLE	05/18/2017	\$1,919.00
	SC BAR CLE	05/19/2017	\$1,511.00
	Amazon.com	05/23/2017	\$416.72
	GILMORE GLOBAL US	05/30/2017	\$2,363.74
			\$8,612.78
GAIL ADDISON	STAPLS0155591732000001	05/03/2017	\$179.76
	STAPLS0155591732000002	05/03/2017	\$16.88
	STAPLS0155591732000003	05/04/2017	\$215.99
	STAPLS0156260320000005	05/26/2017	\$13.56
	STAPLS0156260320000003	05/26/2017	\$8.92
	STAPLS0156260320000001	05/26/2017	\$388.34
	STAPLS0156260320000002	05/26/2017	\$6.80
	CHANNING BETE CO AHA	05/30/2017	\$462.16
			\$1,292.41
GARY DESILVA	ANIXTER-PS #005H CHARLSTO	05/02/2017	\$181.29
	ANIXTER-PS #005H CHARLSTO	05/09/2017	\$31.23
	ANIXTER-PS #005H CHARLSTO	05/11/2017	\$74.61
	THE HOME DEPOT #1103	05/15/2017	\$6.47
	ANIXTER-PS #005H CHARLSTO	05/16/2017	\$427.20
	ANIXTER-PS #005H CHARLSTO	05/23/2017	\$320.11
	HILL TIRE & AUTO CTR INC	05/24/2017	\$22.21
	ANIXTER-PS #005H CHARLSTO	05/25/2017	\$455.18
	ANIXTER-PS #005H CHARLSTO	05/30/2017	\$297.08
			\$1,815.38
GAYNOR MUELLER	STAPLS0155625672000001	05/04/2017	\$351.31
			\$351.31
GEORGE GREENE	MSC	05/10/2017	\$422.24
	STAPLS0156163815000001	05/23/2017	\$76.29
	MSC	05/25/2017	\$129.21
			\$627.74
GLENN SEALE	B&H PHOTO 800-606-6969	05/16/2017	\$305.41
	ADORAMA INC	05/17/2017	\$34.00
			\$339.41
HEATHER HOBBS	MICHAELS STORES 9813	05/01/2017	\$13.69
	ZOETIS INC	05/18/2017	\$298.35
	ZOETIS INC	05/18/2017	\$667.12
	BAYER ANIMAL HEALTH	05/19/2017	\$83.28
	Butler Anima	05/20/2017	\$176.55
	PCI PATTERSON VETERINA	05/19/2017	\$1,233.68
	PCI PATTERSON VETERINA	05/20/2017	\$37.79
	PCI PATTERSON VETERINA	05/19/2017	\$41.36

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	PCI PATTERSON VETERINA	05/19/2017	\$1.80
	STAPLS0156086399000001	05/19/2017	\$153.28
	SC.GOV	05/18/2017	\$151.00
	WEDGEWOOD PHARMACY	05/22/2017	\$45.00
	IDEXX DISTRIBUTION INC	05/23/2017	\$720.07
	WEDGEWOOD PHARMACY	05/25/2017	\$184.00
	AMAZON.COM AMZN.COM/BILL	05/26/2017	\$106.20
			\$3,913.17
HEATHERLYN GRANT	OFFICEMAX CT IN#691166	05/25/2017	\$408.70
	STAPLS0156311838000001	05/27/2017	\$153.62
			\$562.32
HERB WATERS	ALSCO INC.	05/01/2017	\$81.38
	WM SUPERCENTER #1359	05/03/2017	\$75.16
	THE WEBSTAURANT STORE	05/05/2017	\$278.48
	H L ASIAN MARKET	05/04/2017	\$216.58
	WAL-MART #1359	05/09/2017	\$60.81
	SQ RIO BERTOLINI'S	05/10/2017	\$14.00
	THE WEBSTAURANT STORE	05/10/2017	\$1,165.48
	H L ASIAN MARKET	05/15/2017	\$29.87
	WM SUPERCENTER #1359	05/17/2017	\$107.18
	THE WEBSTAURANT STORE	05/16/2017	\$327.19
	KEYSTONE ADJUSTABLE CAP	05/17/2017	\$513.75
	THE WEBSTAURANT STORE	05/18/2017	\$418.46
	THE WEBSTAURANT STORE	05/18/2017	\$150.26
	PARTS TOWN	05/19/2017	\$752.27
	WAL-MART #1359	05/22/2017	\$26.30
	WM SUPERCENTER #1359	05/23/2017	\$6.69
	BOMBAY BAZAR	05/22/2017	\$7.13
			\$4,230.99
HERNETHA GOODMAN	STAPLS0155815637000001	05/10/2017	\$199.62
	STAPLS0155816855000001	05/10/2017	\$89.69
	STAPLS0155817063000001	05/10/2017	\$89.69
	OFFICEMAX CT IN#627923	05/11/2017	\$568.45
	STAPLS0155817063000002	05/19/2017	\$19.00
	STAPLS0155816855000002	05/19/2017	\$19.00
			\$985.45
IRIS FINN	LOWES #00497	05/03/2017	\$17.42
	WM SUPERCENTER #1359	05/17/2017	\$32.44
			\$49.86
JACK DOUGLAS	AIRCRAFT SPRUCE AND SPECI	05/25/2017	\$170.00
	AIRCRAFT SPRUCE AND SPECI	05/25/2017	\$51.75
	AIRCRAFT SPECIALTY SERVIC	05/25/2017	\$375.12
	AIRCRAFT SPRUCE AND SPECI	05/25/2017	\$42.50
	AIRCRAFT SPRUCE AND SPECI	05/25/2017	\$127.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$766.87
JACQUELINE DUCHENE	OFFICEMAX CT IN#562910	04/28/2017	\$81.67
	LOWES #02464	04/30/2017	\$194.98
	ELECTRONIX EXPRESS	05/02/2017	\$43.00
	PAYPAL BULBTOWN	05/16/2017	\$51.68
			\$371.33
JAMES HORNE	JONES & BARTLETT LEARNING	05/03/2017	\$41.21
			\$41.21
JAMES SKINNER	VWR INTERNATIONAL INC	05/03/2017	\$83.05
	WW GRAINGER	05/03/2017	\$278.52
	VWR INTERNATIONAL INC	05/04/2017	\$60.61
	VWR INTERNATIONAL INC	05/05/2017	\$76.97
	TFS FISHERSCI ECOM ATL	05/04/2017	\$112.93
	TFS FISHERSCI ECOM ATL	05/09/2017	\$147.07
	VWR INTERNATIONAL INC	05/10/2017	\$34.97
	TFS FISHERSCI ECOM ATL	05/11/2017	\$12.72
	VWR INTERNATIONAL INC	05/17/2017	\$69.63
	VWR INTERNATIONAL INC	05/20/2017	\$125.81
	VWR INTERNATIONAL INC	05/25/2017	\$125.81
			\$1,128.09
JAMES STALLSMITH	LOWES #02464	04/28/2017	\$204.37
			\$204.37
JAMES WARD	ACCU-TECH CORPORATION	05/09/2017	\$1,141.64
			\$1,141.64
JANE BENTON	STAPLS0155382699000001	05/06/2017	\$5.55
			\$5.55
JANE CLAIBORNE	OFFICE DEPOT #2233	05/09/2017	\$63.54
			\$63.54
JANELL GEDDIS	SC PHARMACY BOARD	05/02/2017	\$100.00
	STAPLS0156009604000001	05/17/2017	\$29.42
			\$129.42
JARAE SZYDLOWSKI	OFFICEMAX CT IN#618722	05/10/2017	\$252.01
	OFFICEMAX CT IN#684477	05/24/2017	\$16.86
			\$268.87
JEAN BROOKS	TOMLINSON STORES SV	05/04/2017	\$310.08
	STAPLS0155881244000001	05/12/2017	\$80.44
	STAPLS0155881244000003	05/23/2017	\$31.60
	STAPLS0155881244000002	05/23/2017	\$23.96
			\$446.08
JEAN PALMER	EXOSTAR LLC	05/09/2017	\$105.00
			\$105.00
JEFF ODELL	OFFICEMAX CT IN#668515	05/19/2017	\$144.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$144.87
JEFFERY COMBS	THE HOME DEPOT #1118	05/02/2017	\$64.18
	AMAZON MKTPLACE PMTS	05/10/2017	\$95.99
	THE HOME DEPOT #1103	05/15/2017	\$6.52
	TARGET 00018291	05/17/2017	\$92.09
	STAPLS0156073873000001	05/19/2017	\$151.84
	STAPLS0156073873000002	05/19/2017	\$73.26
	TFS FISHERSCI ECOM ATL	05/24/2017	\$63.91
	THE HOME DEPOT #1103	05/25/2017	\$67.14
	AMAZON MKTPLACE PMTS	05/29/2017	\$34.99
	AMAZON MKTPLACE PMTS	05/29/2017	\$44.49
	AMAZON MKTPLACE PMTS	05/30/2017	\$63.03
	AMAZON MKTPLACE PMTS	05/30/2017	\$69.58
	Amazon FreeTime Unltd	05/30/2017	\$5.44
			\$832.46
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	04/30/2017	\$65.00
	FASTSIGNS 230201	05/24/2017	\$109.89
			\$174.89
JENNIFER PINCKNEY	STAPLS0155389732000001	04/28/2017	\$399.69
	DAHLSTROM & COMPANY INC	05/26/2017	\$372.00
	STAPLS0156313545000002	05/27/2017	\$103.62
	STAPLS0156313545000001	05/27/2017	\$71.92
			\$947.23
JENNIFER SHYRIGH	WOODBURN PRESS	04/28/2017	\$117.72
	WOODBURN PRESS	05/18/2017	\$117.72
			\$235.44
JENNIFER TAYLOR	STAPLS0155471276000001	04/28/2017	\$207.82
	STAPLS0155959296000001	05/16/2017	\$99.89
	OFFICEMAX CT IN#649916	05/18/2017	\$338.30
			\$646.01
JESSICA ALMQUIST	NCC - FINANCE	05/01/2017	\$515.00
	STAPLS0155521395000004	05/02/2017	\$10.49
	STAPLS0155521395000002	05/02/2017	\$22.54
	STAPLS0155521395000003	05/03/2017	\$5.98
	DOMINO'S 5650	05/05/2017	\$117.14
	STAPLS0155521395000001	05/09/2017	\$26.15
	STAPLS0155763157000001	05/09/2017	\$44.03
	IN ABC TROPHIES, INC.	05/10/2017	\$48.15
	STAPLS0156109532000001	05/20/2017	\$102.65
	OFFICEMAX CT IN#676238	05/23/2017	\$502.10
	STAPLS0155521395000005	05/26/2017	\$82.11
			\$1,476.34
JIM HASKELL	LOWES #00497	05/16/2017	\$57.70
			\$57.70

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM MUSSONI	TRACHTE BUILDING SYSTEMS	05/02/2017	\$23.92
			\$23.92
JIM RAVOIRA	OFFICEMAX CT IN#700086	05/26/2017	\$422.02
			\$422.02
JOE POTTER	STAPLS0155708847000002	05/06/2017	\$5.22
	STAPLS0155708847000001	05/09/2017	\$142.43
			\$147.65
JOHN HENNIGAN	STAPLS0155581084000001	05/03/2017	\$49.63
	OFFICEMAX CT IN#364906	05/04/2017	\$101.12
	BAUDVILLE INC.	05/05/2017	\$210.50
	AMAZON MKTPLCE PMTS	05/07/2017	\$36.96
	STAPLS0155832397000001	05/11/2017	\$51.00
	STAPLS0155832845000001	05/11/2017	\$96.96
	OFFICEMAX CT IN#629541	05/12/2017	\$146.66
	OFFICEMAX CT IN#673568	05/20/2017	\$328.03
	STAPLS0156195349000001	05/24/2017	\$83.36
	STAPLS0156204583000001	05/24/2017	\$22.88
	STAPLS0156195349000002	05/24/2017	\$13.07
	STAPLS0156248495000001	05/25/2017	\$176.51
	OFFICEMAX CT IN#701963	05/27/2017	\$657.03
			\$1,973.71
JOHN JAYROE	THE HOME DEPOT #1103	05/04/2017	\$7.49
	FERGUSON ENT #23	05/09/2017	\$32.68
	THE HOME DEPOT #1103	05/09/2017	\$21.77
			\$61.94
JOSEPH GRIFFIN	STAPLS0155624805000002	05/04/2017	\$18.32
	AC MOORE STR 68	05/04/2017	\$5.44
	WM SUPERCENTER #1359	05/04/2017	\$6.06
	TARGET 00018291	05/04/2017	\$60.67
	STAPLS0155624805000001	05/06/2017	\$106.05
	GALLOWAYS TROPHY WORLD	05/12/2017	\$3.80
	GALLOWAYS TROPHY WORLD	05/16/2017	\$7.05
	GALLOWAYS TROPHY WORLD	05/22/2017	\$2.71
			\$210.10
JOY CRAWFORD	ICE LEARNING CENTER	05/09/2017	\$697.00
			\$697.00
JUAN PEREZ	DRIGGERS SMALL ENGINE, IN	04/28/2017	\$27.00
	DRIGGERS SMALL ENGINE, IN	05/01/2017	\$89.10
	DRIGGERS SMALL ENGINE, IN	05/02/2017	\$157.53
	NAPA AUTO 0031250	05/03/2017	\$110.22
	GRADYS UPHOLSTERY INC	05/05/2017	\$234.64
	JONES FORD INC.	05/05/2017	\$677.30
	DRIGGERS SMALL ENGINE, IN	05/05/2017	\$49.46
	OREILLY AUTO #2104	05/08/2017	\$76.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	GARRETT'S DISCOUNT GOLF CA	05/09/2017	\$134.50
	SEARS ROEBUCK 1325	05/08/2017	\$41.39
	SEARS ROEBUCK 1325	05/08/2017	\$270.00
	NAPA AUTO 0031250	05/08/2017	\$46.43
	STEEN ENTERPRISES INC	05/11/2017	\$390.04
	SEARS ROEBUCK 1325	05/10/2017	\$367.53
	WWW.B2BUV.COM	05/15/2017	\$471.14
			\$3,142.48
JUDY MARTIN	TARGET 00018291	05/01/2017	\$11.98
			\$11.98
KAREN RIVERS	DEMCO INC	05/01/2017	\$111.69
	OFFICEMAX CT IN#641359	05/13/2017	\$289.75
	STAPLS0156093305000001	05/19/2017	\$667.81
	STAPLS0156093305000002	05/19/2017	\$13.06
	OFFICEMAX CT IN#668186	05/19/2017	\$575.67
			\$1,657.98
KARL KOCH	TTC - BOOKSTORE	05/04/2017	\$85.50
	ECKCHARLESTON	05/12/2017	\$479.60
	LOWES #00497	05/30/2017	\$35.72
			\$600.82
KARLOS GREEN	STAPLS0155810713000001	05/10/2017	\$87.16
			\$87.16
KATHERINE MOTEN	HENRY SCHEIN	05/03/2017	\$606.03
	HENRY SCHEIN	05/16/2017	\$1,322.20
	WM SUPERCENTER #1037	05/25/2017	\$28.84
	HENRY SCHEIN	05/24/2017	\$1,116.40
	VERITIV	05/26/2017	\$560.90
			\$3,634.37
KATHRYN HOVIS	STAPLS0155188787000005	04/29/2017	\$170.77
	STAPLS0155727082000001	05/06/2017	\$135.91
	STAPLS0155727082000002	05/06/2017	\$2.54
	OFFICEMAX CT IN#613292	05/09/2017	\$220.81
	STAPLS0155898285000004	05/12/2017	\$11.18
	STAPLS0155898285000003	05/12/2017	\$7.15
	STAPLS0155898285000002	05/12/2017	\$166.07
	OFFICEMAX CT IN#694447	05/25/2017	\$1,455.67
	STAPLS0155898285000001	05/26/2017	\$18.84
			\$2,188.94
KAY HOUGHTALING	STAPLS0156173177000001	05/23/2017	\$164.46
			\$164.46
KELLI BURKE	WAL-MART #3367	05/05/2017	\$14.24
	EB 2017 TRIDENT UNITE	05/23/2017	\$75.00
			\$89.24

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BODIFORD	KAVO DENTAL TECHNOLOGIES	05/11/2017	\$177.60
			\$177.60
KIMBERLY FOWLER	STAPLS0155648747000001	05/04/2017	\$121.25
			\$121.25
KYLE WALLACE	THE HOME DEPOT #1103	05/04/2017	\$99.11
			\$99.11
LAURA COFFMAN	FACEBK B6NXL2HS2	04/30/2017	\$323.60
	LINKEDIN-322 3160694	04/29/2017	\$53.42
	FACEBK F6NXL2HS2	04/30/2017	\$19.75
	PAYPAL MARITIMESC	05/01/2017	\$750.00
	GOOGLE ADWS1394712518	05/03/2017	\$500.00
	OBLIQUE MAGAZINE	05/03/2017	\$250.00
	MORRIS VISITOR PUBLIC LLC	05/03/2017	\$385.00
	FACEBK 45MLVCNHS2	05/10/2017	\$60.59
	FACEBK 35MLVCNHS2	05/10/2017	\$690.50
	PAYPAL CITYSPARK	05/09/2017	\$100.00
	GOOGLE ADWS1394712518	05/12/2017	\$500.00
	FACEBK RQRCNCWGS2	05/20/2017	\$686.04
	FACEBK VQRCNCWGS2	05/20/2017	\$64.18
	GOOGLE ADWS1394712518	05/20/2017	\$500.00
	GOOGLE ADWS1394712518	05/29/2017	\$500.00
			\$5,383.08
LAUREL GLOVER	STAPLS0155971574000001	05/16/2017	\$134.40
	STAPLS0156110503000001	05/20/2017	\$50.49
			\$184.89
LES GREENAWALT	LOWES #00497	04/28/2017	\$14.61
	ECKCHARLESTON	05/04/2017	\$448.30
	MY LED LIGHTNING GUIDE	05/03/2017	\$281.47
	LOWES #00497	05/08/2017	\$6.08
	GATEWAY SUPPLY COMPANY	05/10/2017	\$33.33
	GATEWAY SUPPLY COMPANY	05/11/2017	\$30.71
	GATEWAY SUPPLY COMPANY	05/16/2017	\$33.73
	ECKCHARLESTON	05/17/2017	\$487.94
	ECKCHARLESTON	05/18/2017	\$258.88
	ECKCHARLESTON	05/19/2017	\$427.11
	ECKCHARLESTON	05/22/2017	\$213.55
	ECKCHARLESTON	05/24/2017	\$19.01
	ECKCHARLESTON	05/24/2017	\$5.95
	LOWES #00497	05/25/2017	\$12.69
	MY LED LIGHTNING GUIDE	05/25/2017	\$281.47
			\$2,554.83
LETITIA ROBERTS	LAPTOPSCREEN 8556301111	05/11/2017	\$68.61
	GROVE MEDICAL INC	05/17/2017	\$505.12
	PARTS PEOPLE COM INC	05/25/2017	\$59.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$633.68
LISA MIDDLETON	SITEONE LANDSCAPE S	05/03/2017	\$642.84
	STAPLS0155605232000001	05/03/2017	\$100.04
	STAPLS0155608499000001	05/03/2017	\$140.28
	WALMART.COM 8009666546	05/11/2017	\$23.84
	MSSC	05/12/2017	\$43.00
	LOGICAL OPERATIONS	05/15/2017	\$418.82
	STAPLS0155969686000001	05/16/2017	\$167.24
	LOGICAL OPERATIONS	05/16/2017	\$653.83
	STAPLS0155969686000003	05/16/2017	\$38.68
	LOGICAL OPERATIONS	05/16/2017	\$810.64
	NRA SERVSAFE	05/16/2017	\$86.40
	OFFICEMAX CT IN#663575	05/19/2017	\$193.42
	MSSC	05/23/2017	\$129.00
	EXCEL PARTNERSHIP	05/23/2017	\$443.34
	MSSC	05/23/2017	\$215.00
	MSSC	05/23/2017	\$43.00
	STAPLS0155969686000004	05/23/2017	\$56.89
	STAPLS0156231169000001	05/25/2017	\$172.26
	OFFICEMAX CT IN#695595	05/25/2017	\$419.09
			\$4,797.61
LONNIE BURBAGE	PARKS AUTO PARTS-REMOUNT	05/30/2017	\$531.95
			\$531.95
LORI NELSON	WM SUPERCENTER #1359	05/11/2017	\$18.01
	DRIGGERS SMALL ENGINE, IN	05/16/2017	\$171.72
	MARKS SUPER SERVICE CENTE	05/17/2017	\$984.01
	PRO CHEM INC	05/18/2017	\$1,424.43
	LOWES #00497	05/30/2017	\$1,225.84
			\$3,824.01
LUCILLE LOGAN	DELTA AIR 0062180256629	05/03/2017	\$520.60
	DELTA AIR 0062180256630	05/03/2017	\$520.60
	DELTA AIR 0062180256627	05/03/2017	\$520.60
	DELTA AIR 0062180256628	05/03/2017	\$520.60
	DELTA AIR 0062382483526	05/11/2017	\$642.60
			\$2,725.00
MARIANNE WEINSTEIN	FITNESS DISTRIBUTORS	05/08/2017	\$674.93
	OFFICEMAX CT IN#619335	05/10/2017	\$529.01
	CHARLESTON FITNESS EQUIPM	05/23/2017	\$76.30
			\$1,280.24
MARY DYER	STAPLS0155518656000001	04/29/2017	\$162.73
	STAPLS0155479697000001	04/28/2017	\$211.48
	STAPLS0156110521000001	05/20/2017	\$217.16
	STAPLS0156209374000002	05/24/2017	\$58.84
	STAPLS0156209374000001	05/26/2017	\$264.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$914.52
MELISSA COPELAND	HENRY SCHEIN	05/03/2017	\$18.23
			\$18.23
MEREDITH ENGLISH	OFFICEMAX CT IN#611129	05/09/2017	\$473.61
	AMAZON MKTPLACE PMTS	05/15/2017	\$17.07
	STK SHUTTERSTOCK, INC.	05/17/2017	\$26.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$37.99
	STAPLS0156163529000001	05/23/2017	\$108.99
	STAPLS0156259779000001	05/26/2017	\$453.12
	STAPLS0156259779000002	05/26/2017	\$43.59
			\$1,160.37
MICHAEL ADKISSON	MCNAUGHTON MCKAY ELECTRI	05/02/2017	\$328.04
	ELECTRICAL EQUIPMENT COMP	05/03/2017	\$452.21
	WHOLESALE INDUSTRIAL ELEC	05/08/2017	\$498.02
	OFFICEMAX/OFFICE DEPOT624	05/08/2017	\$20.31
	ELECTRICAL EQUIPMENT COMP	05/09/2017	\$424.60
	WHOLESALE INDUSTRIAL ELEC	05/11/2017	\$427.39
	EBAYS HALF.COM	05/26/2017	\$23.75
			\$2,174.32
MICHAEL HODGE	THE HOME DEPOT #1103	04/28/2017	\$33.61
	GATEWAY SUPPLY COMPANY	05/04/2017	\$127.06
	BEST PLUMBING SPECIALTIES	05/04/2017	\$409.25
	GATEWAY SUPPLY COMPANY	05/05/2017	\$56.65
	THE HOME DEPOT #1103	05/11/2017	\$8.69
	LOWES #00497	05/17/2017	\$195.11
	LOWES #00497	05/18/2017	\$43.63
	THE HOME DEPOT #1103	05/23/2017	\$14.29
	FERGUSON ENT #23	05/26/2017	\$86.98
	FERGUSON ENT #23	05/30/2017	\$29.26
			\$1,004.53
MICHAEL KENNEDY	ABIDE A WHILE NURSERY IN	05/02/2017	\$420.46
	ZORO TOOLS INC	05/03/2017	\$101.78
	ZORO TOOLS INC	05/09/2017	\$85.44
	ZORO TOOLS INC	05/10/2017	\$70.91
	ZORO TOOLS INC	05/16/2017	\$55.02
	ABIDE A WHILE NURSERY IN	05/18/2017	\$226.56
	ZORO TOOLS INC	05/23/2017	\$34.51
	SHERWIN WILLIAMS 702728	05/23/2017	\$136.38
	SHERWIN WILLIAMS 702728	05/26/2017	\$123.52
			\$1,254.58
MICHAEL PATTERSON	LOWES #00539	05/11/2017	\$31.86
	LOWES #00539	05/17/2017	\$50.71
			\$82.57
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	04/29/2017	\$133.15

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MANTOOTH	TFS FISHERSCI ECOM ATL	05/02/2017	\$1,124.09
	TFS FISHERSCI ECOM ATL	05/02/2017	\$146.64
	TFS FISHERSCI ECOM ATL	05/06/2017	\$349.49
	NASCO FORT ATKINSON	05/04/2017	\$907.86
	TFS FISHERSCI ECOM ATL	05/06/2017	\$349.49
	STAPLS0155695908000001	05/06/2017	\$480.22
	STAPLS0155695908000002	05/06/2017	\$38.43
	STAPLS0156043727000002	05/18/2017	\$108.98
	TFS FISHERSCI ECOM ATL	05/19/2017	\$507.38
	VWR INTERNATIONAL INC	05/20/2017	\$159.59
	TFS FISHERSCI ECOM ATL	05/20/2017	\$485.62
	VWR INTERNATIONAL INC	05/20/2017	\$176.26
	TFS FISHERSCI ECOM ATL	05/20/2017	\$572.56
	TFS FISHERSCI ECOM ATL	05/23/2017	\$1,129.27
	TFS FISHERSCI ECOM ATL	05/23/2017	\$1,129.27
	TFS FISHERSCI ECOM ATL	05/23/2017	\$1,129.27
	TFS FISHERSCI ECOM ATL	05/25/2017	\$461.42
	STAPLS0156043727000001	05/27/2017	\$149.32
	TFS FISHERSCI ECOM ATL	05/27/2017	\$166.51
			\$9,704.82
MIKE GOODWIN	MARVINS #45	05/01/2017	\$48.52
	THE HOME DEPOT #1120	05/03/2017	\$22.05
	LOWES #00358	05/09/2017	\$102.45
	THE HOME DEPOT #1120	05/10/2017	\$176.89
	THE HOME DEPOT #1120	05/23/2017	\$33.42
			\$383.33
MIKE JOHNSON	B&H PHOTO MOTO	05/03/2017	\$1,198.00
	ADORAMA INC	05/04/2017	\$638.19
	WW GRAINGER	05/04/2017	\$142.14
	BEST BUY 00005173	05/09/2017	\$40.32
	STAPLS0155777277000001	05/09/2017	\$75.20
	CAN CANONUSA FSCCVI	05/09/2017	\$272.59
	BARNDOR LIGHTING	05/09/2017	\$589.17
	B&H PHOTO MOTO	05/10/2017	\$792.60
	B&H PHOTO MOTO	05/10/2017	\$877.02
	B&H PHOTO 800-606-6969	05/10/2017	\$494.91
	LOWES #00539	05/10/2017	\$290.76
	LOWES #00497	05/11/2017	\$441.83
	LOWES #00497	05/11/2017	\$159.77
	HIGH OUTPUT	05/16/2017	\$137.34
	FILMTOOLS	05/30/2017	\$27.23
	FILMTOOLS	05/30/2017	\$40.50
			\$6,217.57
MOLLY MARTIN	STAPLS0156015454000001	05/17/2017	\$88.26
	STAPLS0156015454000002	05/17/2017	\$108.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY MARTIN	OFFICEMAX CT IN#663801	05/19/2017	\$30.06
			\$227.31
NATALIE GAMBLE	RECYCLE STICKERS.COM	05/05/2017	\$215.80
	FASTSIGNS	05/08/2017	\$10.70
	RECYCLE STICKERS.COM	05/15/2017	\$215.80
			\$442.30
NOELLE BLANEY	CU ACCTS RCVBL ONLINE	05/02/2017	\$170.10
	OBLIQUE MAGAZINE	05/03/2017	\$250.00
	ISLAND PUBLICATIONS	05/05/2017	\$325.00
	UNIVERSITY OF S CAR	05/19/2017	\$480.00
	CHARLESTON CHRONICLE	05/22/2017	\$80.00
			\$1,305.10
OTTO DANE SCHUPBACH	KIVUTO SOLUTIONS LLC	05/19/2017	\$250.00
			\$250.00
PAMELA HICKS	STAPLS0155348956000001	04/28/2017	\$73.20
	LAKEERIESYS	05/01/2017	\$390.72
	STAPLS0155725883000002	05/06/2017	\$377.91
	STAPLS0155688504000001	05/05/2017	\$274.99
	SCANTRON CORPORATION	05/05/2017	\$160.03
	STAPLS0155725883000001	05/09/2017	\$26.80
	STAPLS0155773033000001	05/09/2017	\$238.27
	STAPLS0155844770000001	05/11/2017	\$84.22
	OFFICEMAX CT IN#642246	05/13/2017	\$664.60
	OFFICEMAX CT IN#643638	05/16/2017	\$413.24
			\$2,703.98
PATRIC WHEELER	NORTHERN TOOL EQUIP	05/18/2017	\$30.50
	A AND E DIGITAL PRINTING	05/18/2017	\$92.65
			\$123.15
PATRICE MITCHELL	CHARLESTON SIGN LLC	05/01/2017	\$81.38
			\$81.38
PRESSLEY BAKER	KRU-KEL CO INC	05/04/2017	\$191.19
			\$191.19
REBECCA PRYCE	BEST BUY 00005173	05/18/2017	\$414.18
			\$414.18
RICHARD DOOLEY	STAPLS0155447709000001	04/28/2017	\$156.90
	REGISTER@FAA 33HLEXM	05/02/2017	\$5.00
	STAPLS0155447709000006	05/09/2017	\$10.29
	STAPLS0155447709000003	05/09/2017	\$91.52
	STAPLS0155447709000005	05/09/2017	\$32.04
	STAPLS0155447709000004	05/09/2017	\$16.23
	REGISTER@FAA 33HMLCL	05/10/2017	\$5.00
	STAPLS0155447709000007	05/12/2017	\$7.18
	DRONE U	05/20/2017	\$47.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$371.16
RICHARD SINGLETON	DRIGGERS SMALL ENGINE, IN	05/23/2017	\$264.33
			\$264.33
ROBERT ELLIOTT	OFFICEMAX CT IN#650361	05/18/2017	\$77.73
	OFFICEMAX CT IN#678978	05/23/2017	\$83.00
			\$160.73
RODOLFO SALCEDO	WW GRAINGER	05/26/2017	\$246.90
			\$246.90
ROXAN HOLMES-MIKELL	STAPLS0156114707000002	05/20/2017	\$26.07
	STAPLS0156114707000001	05/20/2017	\$232.54
			\$258.61
SCOTT HENNING	ECKCHARLESTON	05/01/2017	\$148.03
	ECKCHARLESTON	05/03/2017	\$27.61
	GATEWAY SUPPLY COMPANY	05/10/2017	\$13.58
	GATEWAY SUPPLY COMPANY	05/15/2017	\$233.05
	ECKCHARLESTON	05/17/2017	\$432.56
	ECKCHARLESTON	05/18/2017	\$258.88
	ECKCHARLESTON	05/19/2017	\$440.96
	ECKCHARLESTON	05/24/2017	\$339.06
	ECKCHARLESTON	05/25/2017	\$484.01
			\$2,377.74
SHADONNA WALKER	STAPLS0155780673000001	05/09/2017	\$159.64
	STAPLS0155780673002001	05/10/2017	\$59.60
	STAPLS0155893328000001	05/12/2017	\$49.98
	OFFICEMAX CT IN#656358	05/18/2017	\$427.60
			\$696.82
SHARON COKE	LOWES #00497	05/02/2017	\$237.17
	HYAMS GARDEN AND ACCENTS	05/03/2017	\$374.69
	AM LEONARD	05/03/2017	\$548.66
	THE HOME DEPOT #1120	05/03/2017	\$153.19
	J&P PARKSEED WAYSIDE	05/08/2017	\$287.77
	J&P PARKSEED WAYSIDE	05/08/2017	\$175.01
	SOUTHERN AGRICULTURAL 2	05/09/2017	\$281.66
	WAYPOINT ANALYTICAL, INC	05/11/2017	\$416.00
	billing@seedrack.com	05/15/2017	\$284.82
	J&P PARKSEED WAYSIDE	05/19/2017	\$67.60
	SOUTHERN AGRICULTURAL 2	05/23/2017	\$423.15
	CAROLINA BIOLOGIC SUPPLY	05/25/2017	\$172.90
	BI-LO GROCERY #5749	05/30/2017	\$50.24
	J&P PARKSEED WAYSIDE	05/30/2017	\$24.47
	CAROLINA BIOLOGIC SUPPLY	05/30/2017	\$36.29
			\$3,533.62
SHERRY MOON	OFFICEMAX CT IN#568506	04/29/2017	\$57.13
	STAPLS0155722901000001	05/06/2017	\$75.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY MOON	STAPLS0155722901000002	05/06/2017	\$4.57
			\$137.31
SONYA CROMWELL	DELTA AIR 0062180236629	05/03/2017	\$520.60
	DELTA AIR 0062180236631	05/03/2017	\$520.60
	DELTA AIR 0062180236630	05/03/2017	\$520.60
			\$1,561.80
STEPHANIE YOUNG	STAPLS0155462017000001	04/28/2017	\$57.81
			\$57.81
SUZY CHANDLER	TRANSOURCE COMPUTERS	05/03/2017	\$392.77
	STAPLS0155814328000002	05/10/2017	\$115.52
	STAPLS0155814328000001	05/10/2017	\$57.98
	OFFICEMAX CT IN#661274	05/18/2017	\$319.99
			\$886.26
SYLVIA BLAKE	OFFICEMAX CT IN#574570	05/02/2017	\$41.60
			\$41.60
TAMARA LIPSEY	AC MOORE STR 68	05/02/2017	\$13.05
			\$13.05
TAMMY GUNTER	INT'L CODE COUNCIL INC	05/18/2017	\$108.00
	EMEDCO	05/18/2017	\$130.51
	EMEDCO	05/18/2017	\$2.58
	BRADY WORLDWIDE INC.	05/18/2017	\$15.05
	BRADY WORLDWIDE INC.	05/18/2017	\$121.77
			\$377.91
TANISHA HOOK	OFFICEMAX CT IN#650486	05/18/2017	\$220.81
			\$220.81
THOMAS BROWN	WAL-MART #2928	05/04/2017	\$115.76
	WM SUPERCENTER #2928	05/04/2017	\$43.70
	WAL-MART #1146	05/09/2017	\$42.43
	PIZZA HUT 028115	05/10/2017	\$119.80
	WM SUPERCENTER #1146	05/16/2017	\$7.16
	WAL-MART #1146	05/16/2017	\$68.96
	PIZZA HUT 028115	05/19/2017	\$119.80
	PIZZA HUT 028115	05/18/2017	\$119.80
			\$637.41
THOMAS KAMENICKY	STAPLS0155505302000001	04/29/2017	\$68.40
	STAPLS0155505302000002	04/29/2017	\$28.26
	AIRCRAFT SPRUCE AND SPECI	05/01/2017	\$898.82
	MSC	05/09/2017	\$530.00
	PASCO SCIENTIFIC	05/09/2017	\$640.15
	SKYGEEK.COM	05/11/2017	\$705.23
	NEWARK US 000700000075	05/18/2017	\$539.13
	JAMECO/JIMPAK ELECTRONICS	05/16/2017	\$582.44
	STAPLS0156124058000002	05/20/2017	\$548.11

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS KAMENICKY	STAPLS0156124058000001	05/20/2017	\$206.34
	LOWES #02464	05/25/2017	\$141.57
	WW GRAINGER	05/26/2017	\$501.79
	WW GRAINGER	05/30/2017	\$88.54
			\$5,478.78
TODD MAHON	HOFFMAN & HOFFMAN	04/27/2017	\$717.19
	HOFFMAN & HOFFMAN	04/27/2017	\$86.39
	HD SUPPLY WHITE CAP #257	05/11/2017	\$153.78
	LOWES #00497	05/11/2017	\$23.48
	FERGUSON ENT #23	05/17/2017	\$763.37
			\$1,744.21
TONY BERTAUSKI	SPRINKLERWAREHOUSE.	05/04/2017	\$273.92
	LOWES #02948	05/05/2017	\$70.23
	IN POSSUMS NORTH	05/09/2017	\$81.74
	FORESTRY SUPPLIERS	05/23/2017	\$323.65
	STAPLS0156235441000001	05/25/2017	\$161.52
	OFFICEMAX CT IN#706430	05/27/2017	\$522.87
			\$1,433.93
TRACI COMBS	NCSU IES OSHA ESTOR	05/02/2017	\$32.00
	TARGET 00018291	05/12/2017	\$14.58
			\$46.58
TRACY RHETT	AMAZON MKTPLACE PMTS	04/30/2017	\$124.49
			\$124.49
TRISH BRYCE-JACOBS	STAPLS0155252918000001	04/29/2017	\$27.87
	STAGE RIGHT CORPORATION	05/04/2017	\$440.00
	QUALITY UPHOLSTERY	05/04/2017	\$495.00
	THE WEBSTAURANT STORE	05/12/2017	\$675.78
			\$1,638.65
TROY PENDER	ACCREDITED LOCK SUPPLY	05/02/2017	\$102.67
	OFFICE DEPOT #2233	05/08/2017	\$46.10
	ACCREDITED LOCK SUPPLY	05/09/2017	\$553.50
	BATTERIES PLUS	05/22/2017	\$10.46
			\$712.73
VICTORIA NEW-CATER	HOMEDEPOT.COM	05/01/2017	\$30.16
	HOMEDEPOT.COM	05/02/2017	\$194.84
	AmazonPrime Membership	05/14/2017	\$53.41
			\$278.41
WALTER VARELLA	TRINITY TOOLS LLC	05/15/2017	\$467.07
	LENSCRAFTERS 0370	05/18/2017	\$496.61
			\$963.68

Total for TRIDENT TECHNICAL COLLEGE:**\$171,926.32**

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Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	PAYPAL SYCTECH	05/08/2017	\$80.00
	PAYPAL SUMMERS	05/08/2017	\$148.00
	MATRIX SCIENTIFIC	05/25/2017	\$280.82
			\$508.82
ABBY VAUGHN	UPS 00000060RW45177	05/01/2017	\$222.12
	NACUBO	05/03/2017	\$189.00
	FEDEX 94085082	05/04/2017	\$57.70
	ACCURATE REPRODUCTIONS	05/04/2017	\$99.69
	UPS 00000060RW45187	05/08/2017	\$107.58
	UPS 00000060RW45197	05/16/2017	\$61.19
	CAVIN'S BUSINESS Solutio	05/16/2017	\$1,684.00
	US INK AND TONER	05/17/2017	\$297.57
	UPS 00000060RW45207	05/22/2017	\$89.05
	CURRY PRINTING HHI INC	05/23/2017	\$967.85
	FEDEX 94308327	05/24/2017	\$63.55
	AMERICAN INSTITUTE OF	05/25/2017	\$300.00
	UPS 00000060RW45217	05/29/2017	\$117.50
			\$4,256.80
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	05/01/2017	\$79.98
	AMAZON MKTPLACE PMTS	05/05/2017	\$89.98
	AMAZON MKTPLACE PMTS	05/14/2017	\$12.82
	APL ITUNES.COM/BILL	05/24/2017	\$2.99
	AMAZON MKTPLACE PMTS	05/31/2017	\$87.95
			\$273.72
ABEY M FOSTER	FACEBK BCS2LB25B2	04/30/2017	\$37.67
	FACEBK 6CS2LB25B2	04/30/2017	\$163.97
			\$201.64
ABOLFAZL SHAKOURI	AMAZON MKTPLACE PMTS	05/04/2017	\$296.31
	AMAZON MKTPLACE PMTS	05/08/2017	\$29.29
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$11.87
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$11.87
	AMAZON MKTPLACE PMTS	05/25/2017	\$17.99
	SPECTRAL SYSTEMS LLC	05/25/2017	\$98.00
			\$465.33
ADAM A MARTIN	ADVANCED VIDEO GROUP INC	05/09/2017	\$4,212.00
	NEST LABS	05/10/2017	\$10.00
			\$4,222.00
ADAM HARTSTONE-ROSE	FEDEX 977833040	05/04/2017	\$23.66
	QUALTRICS	05/08/2017	\$1,500.00
	TFS FISHERSCI ECOM ATL	05/13/2017	\$17.37
	TFS FISHER SCI CHI	05/23/2017	\$26.06
	TFS FISHER SCI CHI	05/25/2017	\$45.26
			\$1,612.35
ADARSH PILLAY	MCMaster-CARR	04/28/2017	\$118.27

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$118.27
ADDIS A KIDANE	HP HP HOME STORE	04/28/2017	\$578.86
	AMAZON MKTPLACE PMTS	05/17/2017	\$32.91
			\$611.77
ADRENA B HARRISON	STAPLES DIRECT	04/28/2017	\$53.72
	ZOOM.US	05/22/2017	\$1,398.90
	DMI DELL BUS ONLINE	05/23/2017	\$3,637.35
			\$5,089.97
ADRIAN L ROBERSON	GATEWAY SUPPLY COMPANY	05/02/2017	\$79.80
	HAYES PIPE SUPPLY - NASHV	05/11/2017	\$367.20
	HAYES PIPE SUPPLY - NASHV	05/22/2017	\$330.48
	HAYES PIPE SUPPLY - NASHV	05/22/2017	\$318.02
			\$1,095.50
ADRIENNE N CATALDO	STAPLES 00104042	04/27/2017	\$67.61
	ULTIMATE DISTRIBUTORS	05/02/2017	\$134.86
	COOL GLOW	05/03/2017	\$164.43
	GOODE FENCE	05/01/2017	\$895.24
	STAPLES 00104042	05/08/2017	\$5.13
	CAROLINA PRINTING SPORTS	05/09/2017	\$1,031.13
	WM SUPERCENTER #511	05/11/2017	\$15.73
	Let's Party	05/10/2017	\$50.00
	STAPLES 00104042	05/12/2017	\$9.27
	STAPLES 00104042	05/12/2017	\$2.10
	GAMECHANGER MEDIA, INC	05/15/2017	\$2.99
			\$2,378.49
ADRIENNE V FOSTER	PAYPAL SUG	05/09/2017	\$50.00
			\$50.00
AGNIESZKA Z MONCZAK	TRACTOR SUPPLY CO #1860	05/02/2017	\$11.06
	YSI	05/02/2017	\$97.69
	US INK AND TONER	05/03/2017	\$152.99
	WM SUPERCENTER #2832	05/09/2017	\$10.64
	MEDICBATTERIES COM	05/18/2017	\$529.84
	AMAZON MKTPLACE PMTS	05/22/2017	\$142.86
			\$945.08
ALAN DEMIDOW	LOWES #00499	05/04/2017	\$3.56
	GATEWAY SUPPLY COMPANY	05/12/2017	\$29.12
	LOWES #00499	05/19/2017	\$29.56
			\$62.24
ALAN W DECHO	AIRGAS SOUTH	05/02/2017	\$3.78
	AMERICAN TYPE CULTURE COL	05/03/2017	\$187.00
	AMERICAN TYPE CULTURE COL	05/03/2017	\$421.00
	AMERICAN TYPE CULTURE COL	05/03/2017	\$421.00
	Frontiers Media SA	05/16/2017	\$1,058.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,091.03
ALAN WALDMAN	ETON BIOSCIENCE, INC.	05/19/2017	\$76.78
	ETON BIOSCIENCE, INC.	05/19/2017	\$59.33
	ETON BIOSCIENCE, INC.	05/19/2017	\$17.45
	ETON BIOSCIENCE, INC.	05/19/2017	\$83.76
	ETON BIOSCIENCE, INC.	05/26/2017	\$13.96
			\$251.28
ALBERT E BLACK	LEE TRANSPORT EQUIPMENT	05/17/2017	\$976.32
			\$976.32
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	04/29/2017	\$490.24
	TFS FISHERSCI ECOM ATL	04/28/2017	\$172.03
	TFS FISHERSCI ECOM ATL	05/02/2017	\$72.95
	TFS FISHERSCI ECOM ATL	05/13/2017	\$105.04
	TFS FISHERSCI ECOM ATL	05/17/2017	\$51.06
	TFS FISHERSCI ECOM ATL	05/17/2017	\$28.56
	TFS FISHERSCI ECOM ATL	05/18/2017	\$114.26
	TFS FISHERSCI ECOM ATL	05/23/2017	\$152.94
	BIOLINE USA INC	05/23/2017	\$1,437.00
			\$2,624.08
ALEXANDER J MCDONALD	SIGMA ALDRICH US	05/24/2017	\$74.42
	ELECTRON MICROSCOPY SCIEN	05/26/2017	\$34.33
			\$108.75
ALI COOK	AMAZON MKTPLACE PMTS	05/23/2017	\$51.88
			\$51.88
ALICIA HOPE	ERGOHUMAN COM	05/23/2017	\$45.99
	US INK AND TONER	05/23/2017	\$176.66
			\$222.65
ALICIA M WILSON	SPARKFUN ELECTRONICS	04/29/2017	\$202.74
			\$202.74
ALISON M MATHE	DOLLAR TREE	04/28/2017	\$15.12
			\$15.12
ALISSA R ARMSTRONG	HP INSTANT INK	05/06/2017	\$5.40
	HP INSTANT INK	05/08/2017	\$10.79
	PRAXAIR DISTRIBUTION I	05/10/2017	\$81.28
	AMAZON MKTPLACE PMTS	05/17/2017	\$54.99
	FEDEX 156700012	05/16/2017	\$108.00
	VWR INTERNATIONAL INC	05/26/2017	\$62.86
			\$323.32
ALLEN L BROADUS	RICHLAND INDUSTRIAL	05/16/2017	\$362.94
			\$362.94
ALLISON K HAYS	DART FISH USA	05/02/2017	\$1,180.00
	RECREONICS INC	05/03/2017	\$34.76

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	ATLANTIC BROADBAND	05/16/2017	\$103.27
	SQ BCT ATLANTA	05/25/2017	\$25.27
			\$1,343.30
ALLISON M SWEENEY	BIOMED CENTRAL	05/15/2017	\$2,580.00
			\$2,580.00
ALYNE E HALLMAN	FEDEX 779021493720	05/02/2017	\$22.96
			\$22.96
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	05/22/2017	\$29.95
			\$29.95
ALYSSA A DICKERSON	SMK SURVEYMONKEY.COM	05/16/2017	\$250.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$659.99
			\$909.99
AMANDA D WHITTEN	WAL-MART #2806	05/05/2017	\$31.70
			\$31.70
AMANDELA R HARRIS	AT&T BILL PAYMENT	05/29/2017	\$695.99
			\$695.99
AMY A CUTHBERTSON	CANSYN CHEM. CORP.	05/01/2017	\$195.00
	TELEDYNE INSTRUMENTS INC	05/03/2017	\$669.17
	SIGMA ALDRICH US	05/23/2017	\$74.03
			\$938.20
AMY F HENDERSON	RISE VISION 99494050	05/01/2017	\$75.00
	SOUTHEASTERN PRINTING	05/02/2017	\$285.65
	AMERICAN ACCOUNTING ASSOC	05/09/2017	\$250.00
	PAYPAL SOUTHERNBUS	05/30/2017	\$200.00
			\$810.65
AMY MORGAN	AMERICAN COLLEGE OF SURGE	04/28/2017	\$36.00
			\$36.00
AMY N STANLEY	ATLANTIC BROADBAND	04/29/2017	\$101.16
	ROCK AUTO	05/02/2017	\$111.88
	CAROLINA BIOLOGIC SUPPLY	05/05/2017	\$758.06
	CAROLINA BIOLOGIC SUPPLY	05/08/2017	\$243.07
	AIRGAS SOUTH	05/09/2017	\$62.25
	BUG BUSTERS	05/09/2017	\$1,065.00
	TFS FISHER SCI CHI	05/10/2017	\$208.01
	TFS FISHER SCI CHI	05/11/2017	\$124.85
	COMCAST OF CHARLESTON	05/13/2017	\$111.58
	TFS FISHER SCI CHI	05/12/2017	\$231.88
	NEELEY HEATING AND AC	05/12/2017	\$494.60
	BIOMERIEUX, INC.	05/12/2017	\$92.39
	SPIRIT COMMUNICATIONS EB	05/12/2017	\$766.90
	DISH NETWORK-ONE TIME	05/15/2017	\$155.26
	VZWRLSS IVR VB	05/20/2017	\$1,126.04
	BRUNSON SUPPLY AND ACE	05/19/2017	\$727.73

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	CAROLINA BIOLOGIC SUPPLY	05/25/2017	\$317.95
	ATLANTIC BROADBAND	05/29/2017	\$102.06
			\$6,800.67
AMY SEIDEL	XEROX CORPORATION/RBO	05/04/2017	\$907.52
	FEDEX 234740500	05/28/2017	\$40.43
			\$947.95
ANA M LASICH	HERALD OFFICE SUPPLY INC	05/09/2017	\$3,007.35
			\$3,007.35
ANDRE J WOODARD	BEARING DIST - COLUMBIA	05/04/2017	\$33.86
	COLUMBIA WINAIR CO	05/04/2017	\$18.14
	ROSE TALBERT	05/16/2017	\$48.14
	GRAYBAR ELECTRIC COMPANY	05/18/2017	\$332.65
	WWW.INTERLIGHT.BIZ	05/24/2017	\$64.94
			\$497.73
ANDRE JACKSON	FASTENAL COMPANY01	04/28/2017	\$120.90
	SOUTHEAST INDUSTRIAL EQUI	05/01/2017	\$600.76
	FASTENAL COMPANY01	05/17/2017	\$44.71
	WW GRAINGER	05/22/2017	\$34.94
	WW GRAINGER	05/22/2017	\$420.94
			\$1,222.25
ANDRE WIGGINS	CREGGER COMPANY 25	05/11/2017	\$424.00
	REMICHEL 242 BLUFFTON	05/11/2017	\$100.51
			\$524.51
ANDREA B POUNCEY	GIA PUBLICATIONS IN	05/26/2017	\$617.97
	CRESTLINE SPECIALTIES	05/30/2017	\$525.44
			\$1,143.41
ANDREA BENIGNI	AMAZON MKTPLACE PMTS	05/15/2017	\$103.25
	AMAZON MKTPLACE PMTS	05/12/2017	\$141.97
	AMAZON MKTPLACE PMTS	05/16/2017	\$68.71
			\$313.93
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	05/04/2017	\$88.04
			\$88.04
ANDREW B GREYTAK	TED PELLA INC	05/03/2017	\$124.77
	TFS FISHERSCI ECOM ATL	05/05/2017	\$21.58
	TFS FISHERSCI ECOM ATL	05/09/2017	\$19.45
	TFS FISHERSCI ECOM ATL	05/11/2017	\$119.48
	MCMASTER-CARR	05/15/2017	\$127.20
	TUDOR SCIENTIFIC GLASS	05/17/2017	\$99.48
	MCMASTER-CARR	05/17/2017	\$141.42
	COLUMBIA FLUID SYSTEMS	05/19/2017	\$78.84
	VWR INTERNATIONAL INC	05/23/2017	\$50.10
	M BRAUN	05/23/2017	\$424.97
	VWR INTERNATIONAL INC	05/24/2017	\$27.52

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,234.81
ANDREW B JORDAN III	KOLLEGE TOWN SPORTS	05/01/2017	\$4,719.22
	LAFAYETTE INSTRUMENT COMP	05/03/2017	\$2,125.00
	ABSOLUTE TOWING INC	05/04/2017	\$168.00
	OFFICE DEPOT #332	05/08/2017	\$84.18
	DANA SAFETY SUPPLY INC	05/24/2017	\$2,046.94
	absolute towing inc	05/24/2017	\$600.00
	OFFICEMAX/OFFICEDEPOT6535	05/28/2017	\$89.82
			\$9,833.16
ANDREW D MILLS	AMAZON MKTPLACE PMTS	04/28/2017	\$15.54
	LOWES #01751	05/10/2017	\$17.04
	GUITAR CENTER #740	05/19/2017	\$5.34
	GUITAR CENTER #740	05/19/2017	\$9.62
	ROSE TALBERT	05/30/2017	\$63.87
			\$111.41
ANDREW J KUNKA	AMAZON.COM AMZN.COM/BILL	04/28/2017	\$139.94
	AMAZON MKTPLACE PMTS	05/25/2017	\$54.45
			\$194.39
ANDREW L LEIER	BUEHLER	05/10/2017	\$288.41
	DISCOUNT VIALS	05/15/2017	\$68.04
			\$356.45
ANDREW THOMAS	SHERWIN WILLIAMS 702076	05/08/2017	\$39.14
	SHERWIN WILLIAMS 702076	05/10/2017	\$55.71
	SHERWIN WILLIAMS 702076	05/15/2017	\$40.80
	SHERWIN WILLIAMS 702076	05/25/2017	\$55.71
	SQ R.D.P.PAINTING LLC	05/26/2017	\$1,495.00
			\$1,686.36
ANDREW WONG	FEDEX 786420400042	05/02/2017	\$11.66
	VWR INTERNATIONAL INC	05/04/2017	\$21.74
	VWR INTERNATIONAL INC	05/05/2017	\$215.10
	AMAZON MKTPLACE PMTS	05/13/2017	\$39.51
	AMAZON MKTPLACE PMTS	05/15/2017	\$19.19
	VWR INTERNATIONAL INC	05/28/2017	\$43.45
			\$350.65
ANGEL M MIANO	WAL-MART #4487	05/05/2017	\$28.39
	VARIDSK	05/18/2017	\$890.00
			\$918.39
ANGELA L BENSON	RICHLAND INDUSTRIAL	05/04/2017	\$24.82
	LOWES #00499	05/04/2017	\$288.47
	WALKER WHITE INC	05/08/2017	\$376.89
	WALKER WHITE INC	05/08/2017	\$100.00
	WALKER WHITE INC	05/08/2017	\$156.20
	1140 PERRY MANN	05/16/2017	\$256.34
	CAYCE ACE HARDWARE	05/22/2017	\$82.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	CAYCE ACE HARDWARE	05/24/2017	\$42.53
	CAYCE ACE HARDWARE	05/24/2017	\$70.51
			\$1,398.26
ANGELA L FOULKS	DELL SALES & SERVICE	05/28/2017	\$118.79
			\$118.79
ANGELA M OSBON	KMSCO INC	05/01/2017	\$63.00
	TROPHIES UNLIMITED	05/03/2017	\$1,356.21
	CENTRAL VACUUM STORES INC	05/03/2017	\$105.67
	Spotify USA	05/09/2017	\$10.79
	TROPHIES BY EDCO INC	05/15/2017	\$114.14
	IPROMOTEU	05/15/2017	\$1,666.00
	TROPHIES UNLIMITED	05/18/2017	\$5.40
	CAROLINA SCREENPRINT	05/18/2017	\$20.00
	VZWRLSS APOCC VISB	05/22/2017	\$76.14
	CENTRAL VACUUM STORES INC	05/24/2017	\$228.00
			\$3,645.35
ANGELA S TAYLOR	IN COLD CREEK NURSERIES	04/29/2017	\$190.38
	PHOENIX PRINTING	05/02/2017	\$4,837.92
	SQ BCT ATLANTA	05/04/2017	\$67.81
	INNOVATIVE SOLUTIONS	05/16/2017	\$1,726.38
	PHOENIX PRINTING	05/22/2017	\$719.62
			\$7,542.11
ANGELA Y WRIGHT	CREATESPACE	05/02/2017	\$607.84
	IN SHRED WITH US	05/16/2017	\$30.00
	GreenWorld Technologies C	05/15/2017	\$199.42
	IN SHRED WITH US	05/25/2017	\$30.00
			\$867.26
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	05/04/2017	\$62.00
			\$62.00
ANGELICA L NASO	THE TROPHY AND GIFT SHOP	05/11/2017	\$181.74
	BC.BASECAMP 3 3159068	05/15/2017	\$29.00
			\$210.74
ANGIE L KEITH	TWC TIME WARNER CABLE	04/28/2017	\$198.14
	TWC TIME WARNER CABLE	04/28/2017	\$198.14
	VZWRLSS IVR VB	05/20/2017	\$2,334.32
	TWC TIME WARNER CABLE	05/25/2017	\$219.90
	TWC TIME WARNER CABLE	05/25/2017	\$198.14
	TWC TIME WARNER CABLE	05/25/2017	\$219.90
			\$3,368.54
ANINDYA CHANDA	SIGMA ALDRICH US	05/02/2017	\$355.03
	ABCAM	05/03/2017	\$474.00
	PAYPAL BDSC	05/04/2017	\$165.25
	NEOGEN CORP LANSING	05/08/2017	\$991.90
	VWR INTERNATIONAL INC	05/17/2017	\$600.62

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Cardholder	Vendor Name	Purchase Date	Amount
ANINDYA CHANDA	VWR INTERNATIONAL INC	05/17/2017	\$64.91
	AMAZON MKTPLACE PMTS	05/18/2017	\$39.98
	NEOGEN CORP LANSING	05/23/2017	\$991.90
	WWW.JACKSONIMMUNO.COM	05/25/2017	\$158.00
	VWR INTERNATIONAL INC	05/28/2017	\$135.70
			\$3,977.29
ANN C CARMICHAEL	ACCO BRANDS DIRECT	05/18/2017	\$50.75
	HOZZ INC.	05/30/2017	\$299.99
			\$350.74
ANN R CASSADY	DIXIE TROPHIES INC	05/03/2017	\$114.48
	VZWRLSS IVR VB	05/04/2017	\$152.34
	RED CROSS STORE	05/03/2017	\$199.95
	VZWRLSS IVR VB	05/04/2017	\$108.71
	AMAZON MKTPLACE PMTS	05/07/2017	\$106.48
	LIEBERTPUB.COM/MARYANN	05/05/2017	\$50.00
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$260.26
	AMAZON MKTPLACE PMTS	05/14/2017	\$470.64
			\$1,462.86
ANNA C ARD-ROBERTS	BEAUFORT GLIDDEN	05/02/2017	\$175.28
	SEARS.COM 9300	05/02/2017	\$54.00
	AMAZON MKTPLACE PMTS	05/04/2017	\$99.99
	HIGHWATER CLAYS INC	05/16/2017	\$449.28
			\$778.55
ANNA M HARPER	BIO RAD LABORATORIES	04/28/2017	\$598.40
	BIO RAD LABORATORIES	04/29/2017	\$28.86
	BIO RAD LABORATORIES	05/05/2017	\$12.45
	BIO RAD LABORATORIES	05/09/2017	\$87.15
	BIO RAD LABORATORIES	05/12/2017	\$299.20
	BIO RAD LABORATORIES	05/17/2017	\$86.42
	BIO RAD LABORATORIES	05/17/2017	\$229.84
	TFS FISHERSCI ECOM ATL	05/18/2017	\$75.55
	TFS FISHERSCI ECOM ATL	05/19/2017	\$77.11
	BIO RAD LABORATORIES	05/19/2017	\$299.20
	BIO RAD LABORATORIES	05/23/2017	\$120.00
	PRAXAIR DISTRIBUTION I	05/26/2017	\$30.82
			\$1,945.00
ANNA N OSWALD-HENSLEY	STAPLES 00104042	05/02/2017	\$29.14
	ENTERPRISE RENT-A-CAR	05/09/2017	\$101.89
	SIMPSONS ACE HDWE	05/10/2017	\$72.31
	SUMTER CASH AND CA	05/10/2017	\$56.26
	MICHAELS STORES 1036	05/10/2017	\$22.62
	LOWES #00626	05/10/2017	\$84.82
	BIG LOTS STORES - #1692	05/10/2017	\$327.24
	TEXTBILLING.NET	05/11/2017	\$30.00
	SIGN WAVE	05/11/2017	\$72.90

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA N OSWALD-HENSLEY	USC SUMTER BOOKSTORE	05/11/2017	\$120.65
	DOLLAR-GENERAL #4247	05/11/2017	\$29.43
	ENTERPRISE RENT-A-CAR	05/13/2017	\$282.10
	BIG LOTS STORES - #1692	05/17/2017	\$12.20
	LOWES #00626	05/18/2017	\$5.61
	GREATER SUMTER CHAMB	05/19/2017	\$15.00
	WAL-MART #0511	05/23/2017	\$84.24
	STAPLES 00104042	05/25/2017	\$44.92
	AACRAO	05/29/2017	\$720.00
	AACRAO	05/29/2017	\$720.00
			\$2,831.33
ANNE H SMALL	RECREONICS INC	05/18/2017	\$140.80
	SWIMOUTLET.COM	05/20/2017	\$411.60
	MOORE MEDICAL LLC	05/20/2017	\$141.36
	THE HOME DEPOT #8913	05/18/2017	\$102.30
	RECREONICS INC	05/22/2017	\$45.01
	AMERICAN RED CROSS	05/27/2017	\$245.00
	AMERICAN RED CROSS	05/27/2017	\$420.00
			\$1,506.07
ANNETTE H BEELER	AIRGAS SOUTH	05/02/2017	\$41.58
	AIRGAS SOUTH	05/03/2017	\$541.52
	SCGOV 866-340-7105 DMV	05/03/2017	\$7.10
	AIM PRODUCTS	05/05/2017	\$307.99
	GLASSWORKS	05/09/2017	\$60.00
	WWW.NORTHERNSAFETY.COM	05/10/2017	\$72.50
	VALLEY PUBLIC SERVICE AUT	05/09/2017	\$200.55
	RPI RESIDENTIAL INC.	05/09/2017	\$1,264.92
	CINTAS 60A SAP	05/09/2017	\$708.97
	CINTAS 60A SAP	05/09/2017	\$599.91
	VZWRLSS IVR VB	05/10/2017	\$274.12
	SC BOILER SAFETY PROG	05/10/2017	\$25.00
	SCGOV 866-340-7105 DMV	05/10/2017	\$7.10
	SCGOV 866-340-7105 DMV	05/12/2017	\$7.10
	AIKEN COMMUNICATION	05/12/2017	\$354.40
	SHERWIN WILLIAMS #2008	05/16/2017	\$118.27
	SCGOV 866-340-7105 DMV	05/24/2017	\$7.10
	SATCHER MOTOR COMPANY	05/30/2017	\$48.21
	BAKER DISTRIBUTING #556	05/30/2017	\$142.92
			\$4,789.26
ANNIE L SMITH	WBCU AM 1460	05/23/2017	\$1,072.42
	CIVITAS MEDIA, LLC	05/30/2017	\$250.00
			\$1,322.42
ANN-MARIE HOLLAND	VZWRLSS MY VZ VB P	05/19/2017	\$523.91
			\$523.91
ANTHONY M SCOPATZ	TAYLOR & FRANCIS	05/04/2017	\$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$900.00
ANTHONY N STILLSON	1140 PERRY MANN	04/27/2017	\$327.94
	1140 PERRY MANN	05/01/2017	\$114.65
	1140 PERRY MANN	05/03/2017	\$12.01
	1140 PERRY MANN	05/03/2017	\$176.97
	RICHLAND INDUSTRIAL	05/04/2017	\$726.84
	RICHLAND INDUSTRIAL	05/04/2017	\$726.84
	RICHLAND INDUSTRIAL	05/04/2017	\$726.84
	RICHLAND INDUSTRIAL	05/04/2017	\$109.88
	1140 PERRY MANN	05/08/2017	\$362.43
	1140 PERRY MANN	05/08/2017	\$215.92
	1140 PERRY MANN	05/08/2017	\$149.93
	RICHLAND INDUSTRIAL	05/10/2017	\$273.16
	1140 PERRY MANN	05/10/2017	\$71.59
	1140 PERRY MANN	05/15/2017	\$104.22
	1140 PERRY MANN	05/16/2017	\$682.78
	1140 PERRY MANN	05/16/2017	\$116.99
	1140 PERRY MANN	05/17/2017	\$119.74
	1140 PERRY MANN	05/18/2017	\$268.17
	1140 PERRY MANN	05/18/2017	\$192.65
	1140 PERRY MANN	05/19/2017	\$56.96
	1140 PERRY MANN	05/18/2017	\$126.07
	1140 PERRY MANN	05/18/2017	\$6.32
	1140 PERRY MANN	05/22/2017	\$81.45
	CES 25	05/23/2017	\$1,797.98
	1140 PERRY MANN	05/24/2017	\$741.32
	1140 PERRY MANN	05/24/2017	\$166.49
	1140 PERRY MANN	05/25/2017	\$418.92
	1140 PERRY MANN	05/26/2017	\$478.96
			\$9,354.02
ANTHONY P REYNOLDS	SPOK INC	05/05/2017	\$13.31
	MCMASTER-CARR	05/22/2017	\$119.90
			\$133.21
ANTHONY THOMAS	CORPORATE CONCEPTS INC.	05/09/2017	\$1,101.60
			\$1,101.60
ANTHONY W MOTLEY	1140 PERRY MANN	05/02/2017	\$210.60
	1140 PERRY MANN	05/02/2017	\$122.42
	LOWES #01064	05/04/2017	\$97.22
	CAPITAL SUPPLY OF COLUMBI	05/09/2017	\$94.50
	COLUMBIA FLUID SYSTEMS	05/09/2017	\$12.96
	GATEWAY SUPPLY COMPANY	05/10/2017	\$53.42
	MURRAY SUPPLY COMPANY	05/10/2017	\$12.60
	1140 PERRY MANN	05/11/2017	\$171.62
	CAPITAL SUPPLY OF COLUMBI	05/16/2017	\$285.98
	CAPITAL SUPPLY OF COLUMBI	05/16/2017	\$22.46

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,083.78
ANUSHA BALACHANDRAN	IN IDEAL VACUUM PRODUCTS	05/11/2017	\$80.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$18.47
			\$98.47
APRIL C SOUTH	AMAZON MKTPLACE PMTS	05/15/2017	\$21.99
	VWR INTERNATIONAL INC	05/26/2017	\$68.00
	VWR INTERNATIONAL INC	05/26/2017	\$76.21
	VWR INTERNATIONAL INC	05/26/2017	\$129.19
	VWR INTERNATIONAL INC	05/26/2017	\$232.91
	VWR INTERNATIONAL INC	05/26/2017	\$37.53
	VWR INTERNATIONAL INC	05/27/2017	\$511.08
	VWR INTERNATIONAL INC	05/27/2017	\$49.84
	VWR INTERNATIONAL INC	05/27/2017	\$98.18
	VWR INTERNATIONAL INC	05/31/2017	\$156.02
			\$1,380.95
ARCHIE D SIGHTLER III	1140 PERRY MANN	05/10/2017	\$151.09
			\$151.09
ARLENE B MCWHORTER	NCURA	05/03/2017	\$95.00
	PRIM&R	05/23/2017	\$450.00
			\$545.00
ARLENE DIPIETRO	STAPLES 00108449	04/29/2017	\$31.30
	STAPLES 00108449	05/03/2017	\$32.38
	PRAETORIAN GROUP INC	05/11/2017	\$550.00
	AIKEN MOTORCYCLE SALES S	05/16/2017	\$240.23
	SP MY ORGANIZED LIFE	05/18/2017	\$73.39
	SCLEOA	05/18/2017	\$210.00
	ROEDA SIGNS AND SCREEN TE	05/18/2017	\$694.00
	DMI DELL HIGHER EDUC	05/21/2017	\$42.74
	RYDIN DECAL- MOTO	05/19/2017	\$2,302.00
	COLOR ID	05/22/2017	\$343.50
	AIKEN MOTORCYCLE SALES S	05/24/2017	\$13.36
			\$4,532.90
ARTHUR WF ILLINGWORTH JR	STORAGECRAFT TECHNOLOGY C	04/29/2017	\$15.29
	AIRGAS SOUTH	05/01/2017	\$26.46
	MCMaster-CARR	05/05/2017	\$275.92
	MCMaster-CARR	05/18/2017	\$39.05
	MCMaster-CARR	05/24/2017	\$131.96
	TOWN AND COUNTRY BRANCH 8	05/25/2017	\$45.10
	CAYCE ACE HARDWARE	05/25/2017	\$19.88
	MCMaster-CARR	05/25/2017	\$20.79
	LEWISGOETZCO INC	05/26/2017	\$19.98
	STORAGECRAFT TECHNOLOGY C	05/29/2017	\$14.79
			\$609.22
ASHELEY M SCHRYER	US INK AND TONER	05/24/2017	\$153.46

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Cardholder	Vendor Name	Purchase Date	Amount
			\$153.46
ASHLEY A SAPP	ATT CONS PHONE PMT	05/13/2017	\$171.11
			\$171.11
ASHLEY D DANTZLER	NREA	05/01/2017	\$275.00
	AACTE	05/05/2017	\$750.00
	SMITH RUBBER STAMP & SEAL	05/09/2017	\$32.40
	FEDEX 786507677651	05/10/2017	\$23.75
	FEDEX 786621749076	05/20/2017	\$57.25
	CARNEGIE PROJECT ON THE E	05/19/2017	\$2,500.00
			\$3,638.40
ASHLEY J MARTIN	THOMASHENSL	05/15/2017	\$35.00
			\$35.00
ASHLEY MACIASZEK	TRANSCRIPTION PROFESSI	05/03/2017	\$435.04
			\$435.04
ASHLEY N ALLEN	AMAZON MKTPLACE PMTS	05/01/2017	\$21.18
	Amazon.com	05/02/2017	\$9.71
	THE HOME DEPOT #1106	05/01/2017	\$14.76
	WP-SUSS MICROOPTIC	05/02/2017	\$124.66
	THORLABS	05/02/2017	\$34.30
	VWR INTERNATIONAL INC	05/05/2017	\$172.79
	THE HOME DEPOT #1106	05/03/2017	\$28.37
	EDMUND OPTICS INC	05/18/2017	\$22.99
	WAL-MART #1183	05/18/2017	\$26.35
	THORLABS	05/18/2017	\$141.95
	THORLABS	05/19/2017	\$33.17
	AMAZON MKTPLACE PMTS	05/19/2017	\$36.94
	AMAZON MKTPLACE PMTS	05/19/2017	\$23.97
	WWW.KNIGHTOPTICAL.COM	05/25/2017	\$51.67
			\$742.81
ASHLEY OSWALD	RED CROSS STORE	05/10/2017	\$110.81
	PRAXAIR DISTRIBUTION I	05/11/2017	\$162.20
	PRAXAIR DISTRIBUTION I	05/24/2017	\$163.84
			\$436.85
ASHLYN D SMITH	US INK AND TONER	05/15/2017	\$145.94
	GP TECH SOLUTIONS	05/16/2017	\$183.08
	GP TECH SOLUTIONS	05/19/2017	\$549.24
			\$878.26
AUDREY E JONES	SC BOOKSTORE #1847	05/04/2017	\$45.03
			\$45.03
AUGUSTA H SCHNEIDER	ACADEMIC SUPPLIER OFFICE	05/02/2017	\$172.94
	OFFICESUPPLY.COM	05/03/2017	\$272.46
	IN SHRED WITH US	05/05/2017	\$35.00
	SQ HIGHER EDUCATION CASE	05/15/2017	\$52.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	SMITH RUBBER STAMP & SEAL	05/25/2017	\$422.28
	SQ HIGHER EDUCATION CASE	05/29/2017	\$52.00
			\$1,006.68
BAILLIE A DEHAVEN	AMAZON MKTPLACE PMTS	05/03/2017	\$63.97
	SIGMA ALDRICH US	05/04/2017	\$28.74
	SIGMA ALDRICH US	05/05/2017	\$34.90
	CAMBRIDGE ISOTOPE LABORA	05/08/2017	\$279.12
	COPLEY'S LABWEAR	05/18/2017	\$126.75
	SIGMA ALDRICH US	05/23/2017	\$50.96
			\$584.44
BARBARA C WALDMAN	TFS FISHER SCI CHI	05/25/2017	\$50.65
	VWR INTERNATIONAL INC	05/28/2017	\$283.04
			\$333.69
BARBARA CHASTAIN	STAPLS7174960551000003	04/28/2017	\$7.73
	CCAS	05/03/2017	\$550.00
	STAPLS7177081873000002	05/26/2017	\$20.78
			\$578.51
BARBARA D MCHUGH	CLINICAL ASSESSMENT	04/28/2017	\$1,750.00
	SMITH RUBBER STAMP & SEAL	05/16/2017	\$9.18
			\$1,759.18
BARBARA H LUBEROFF	DRI PLANTRONICS	04/28/2017	\$116.64
	FORMS AND SUPPLY - AOPD	04/28/2017	\$42.16
	FORMS AND SUPPLY - AOPD	04/27/2017	\$486.20
	COKER COLLEGE	05/01/2017	\$800.00
	ULINE SHIP SUPPLIES	05/03/2017	\$178.55
	MAGNA VISUAL	05/03/2017	\$157.06
	FORMS AND SUPPLY - AOPD	05/02/2017	\$28.02
	TAG UP	05/03/2017	\$36.07
	FORMS AND SUPPLY - AOPD	05/03/2017	\$38.39
	FRANKLINCOVEYPRODUCTS	05/04/2017	\$160.27
	DELL SALES & SERVICE	05/05/2017	\$215.99
	IN DESIGN SERVICES, INC	05/04/2017	\$1,031.60
	FORMS AND SUPPLY - AOPD	05/03/2017	\$134.50
	ULINE SHIP SUPPLIES	05/06/2017	\$100.41
	AMAZON MKTPLACE PMTS	05/06/2017	\$89.20
	KVSupply	05/09/2017	\$776.25
	MAGNATAGVISIBLESYSTEMS	05/11/2017	\$95.92
	FORMS AND SUPPLY - AOPD	05/09/2017	\$168.64
	FORMS AND SUPPLY - AOPD	05/09/2017	\$166.55
	FORMS AND SUPPLY - AOPD	05/09/2017	\$93.27
	FORMS AND SUPPLY - AOPD	05/09/2017	\$36.28
	FORMS AND SUPPLY - AOPD	05/09/2017	\$94.15
	FORMS AND SUPPLY - AOPD	05/09/2017	\$9.85
	OFFICESUPPLY.COM	05/10/2017	\$51.24
	FORMS AND SUPPLY - AOPD	05/10/2017	\$4.82

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	05/10/2017	\$39.76
	FORMS AND SUPPLY - AOPD	05/10/2017	\$13.56
	ULINE SHIP SUPPLIES	05/12/2017	\$100.06
	KVSupply	05/11/2017	\$186.11
	FORMS AND SUPPLY - AOPD	05/12/2017	\$82.38
	FORMS AND SUPPLY - AOPD	05/11/2017	\$141.95
	FORMS AND SUPPLY - AOPD	05/11/2017	\$26.90
	FORMS AND SUPPLY - AOPD	05/12/2017	\$13.70
	FORMS AND SUPPLY - AOPD	05/11/2017	\$30.48
	PRAXAIR DISTRIBUTION I	05/13/2017	\$26.47
	SHOPLET.COM	05/15/2017	\$33.04
	PIONEER PLASTICS #0001	05/16/2017	\$1,053.59
	QVC 498460992501	05/17/2017	\$431.95
	SPORTSMITH	05/19/2017	\$24.28
	FORMS AND SUPPLY - AOPD	05/16/2017	\$22.22
	FORMS AND SUPPLY - AOPD	05/18/2017	\$286.91
	MAGNATAGVISIBLESYSTEMS	05/21/2017	\$574.31
	FORMS AND SUPPLY - AOPD	05/18/2017	\$76.19
	FRANKLINCOVEYPRODUCTS	05/22/2017	\$98.21
	FORMS AND SUPPLY - AOPD	05/22/2017	\$322.80
	AMAZON MKTPLACE PMTS	05/23/2017	\$271.60
	CAYCE ACE HARDWARE	05/24/2017	\$57.38
	FORMS AND SUPPLY - AOPD	05/23/2017	\$166.60
	FORMS AND SUPPLY - AOPD	05/24/2017	\$10.12
	ULINE SHIP SUPPLIES	05/26/2017	\$203.37
	SCHOOL OUTFITTERS	05/24/2017	\$3,394.16
	FORMS AND SUPPLY - AOPD	05/25/2017	\$111.52
	FORMS AND SUPPLY - AOPD	05/25/2017	\$41.92
	FORMS AND SUPPLY - AOPD	05/25/2017	\$61.85
			\$13,015.42
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	04/30/2017	\$49.48
			\$49.48
BARBARA L REAGER	FACEBK 8Z3ALCN8M2	04/30/2017	\$53.01
	US INK AND TONER	05/03/2017	\$80.51
	J M GRACE	05/04/2017	\$24.69
	Wrike.com	05/06/2017	\$1,552.20
	STK BIGSTOCKPHOTO.COM	05/18/2017	\$339.00
	MARKERTEK VIDEO SUPPLY	05/25/2017	\$242.20
			\$2,291.61
BARBARA P RIVERA	SMITH & JONES JANITORIAL	04/28/2017	\$32.50
	SMITH & JONES JANITORIAL	04/28/2017	\$48.75
	PUBLIX 067	05/04/2017	\$27.97
	SHERWIN WILLIAMS 702076	05/05/2017	\$31.54
	SMITH & JONES JANITORIAL	05/04/2017	\$152.10
	SMITH & JONES JANITORIAL	05/04/2017	\$228.36

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA P RIVERA	SMITH & JONES JANITORIAL	05/09/2017	\$521.91
	SMITH & JONES JANITORIAL	05/09/2017	\$86.49
	SMITH & JONES JANITORIAL	05/09/2017	\$178.31
	SMITH & JONES JANITORIAL	05/10/2017	\$449.09
	SMITH & JONES JANITORIAL	05/12/2017	\$277.06
	SMITH & JONES JANITORIAL	05/12/2017	\$48.75
	SMITH & JONES JANITORIAL	05/12/2017	\$247.86
	SMITH & JONES JANITORIAL	05/15/2017	\$48.75
	SMITH & JONES JANITORIAL	05/16/2017	\$48.75
	SMITH & JONES JANITORIAL	05/18/2017	\$32.50
	SMITH & JONES JANITORIAL	05/18/2017	\$391.56
	SMITH & JONES JANITORIAL	05/19/2017	\$32.50
	SMITH & JONES JANITORIAL	05/24/2017	\$52.09
			\$2,936.84
BARRY E STARNES	CAYCE ACE HARDWARE	05/03/2017	\$40.61
	JOHNSON CONTROLS SS	05/03/2017	\$1,278.85
	SMITH & JONES JANITORIAL	05/03/2017	\$210.60
	POWER SYSTEMS, INC.	05/04/2017	\$1,019.52
	CABLE AND CONNECTIONS - L	05/09/2017	\$4.55
	GRAYBAR ELECTRIC	05/10/2017	\$150.93
	LOWES #00499	05/15/2017	\$152.38
	LOWES #01064	05/15/2017	\$38.83
	JOHNSON CONTROLS SS	05/16/2017	\$226.40
	THE KEY SHOP INC	05/18/2017	\$38.34
	WW GRAINGER	05/19/2017	\$931.08
	GRAYBAR ELECTRIC	05/20/2017	\$99.15
	GRAYBAR ELECTRIC	05/20/2017	\$337.15
	ZORO TOOLS INC	05/20/2017	\$302.26
	PAYONEER.COM	05/22/2017	\$1,804.12
	SATECHI	05/24/2017	\$75.09
	CAYCE ACE HARDWARE	05/29/2017	\$16.99
			\$6,726.85
BARRY WHITFIELD	THEATRE EFFECTS	05/18/2017	\$501.65
	HARLEYS ELECTRONICS INC	05/18/2017	\$27.24
	ROSES EXPRESS STR #1876	05/23/2017	\$12.70
	BIG LOTS STORES - #1046	05/24/2017	\$20.99
			\$562.58
BELINDA IRBY	Amazon.com	05/03/2017	\$59.38
	DMI DELL BUS ONLINE	05/06/2017	\$415.77
	IN SHRED WITH US	05/10/2017	\$280.00
	IN SHRED WITH US	05/10/2017	\$104.04
	TROY GROUP INC	05/17/2017	\$590.26
			\$1,449.45
BENJAMIN C DERRICK	OFFICE DEPOT #2349	04/28/2017	\$107.99
	DUNBAR ARMORED INC	05/05/2017	\$237.33

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN C DERRICK	DUNBAR ARMORED INC	05/15/2017	\$234.85
			\$580.17
BENJAMIN D BOWERS	THE KEY SHOP INC	05/03/2017	\$183.60
			\$183.60
BENJAMIN D WILLIAMS	NODINE SMALL ENGINE REPAI	05/03/2017	\$14.63
	SITEONE LANDSCAPE S	05/18/2017	\$373.20
	HELENA CHEM CO 35041	05/18/2017	\$599.96
	HELENA CHEM CO 35041	05/18/2017	\$455.80
			\$1,443.59
BENJAMIN F SINGLETON	FEDEX 156051845	04/28/2017	\$39.89
	FEDEX 978537971	05/11/2017	\$37.00
	FEDEX 979072261	05/16/2017	\$27.68
			\$104.57
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	05/04/2017	\$34.56
	VWR INTERNATIONAL INC	05/04/2017	\$215.00
	VWR INTERNATIONAL INC	05/05/2017	\$16.71
	VWR INTERNATIONAL INC	05/05/2017	\$25.63
	VWR INTERNATIONAL INC	05/10/2017	\$48.81
	VWR INTERNATIONAL INC	05/12/2017	\$333.82
	VWR INTERNATIONAL INC	05/13/2017	\$111.12
	VWR INTERNATIONAL INC	05/13/2017	\$82.32
	VWR INTERNATIONAL INC	05/20/2017	\$66.77
	VWR INTERNATIONAL INC	05/21/2017	\$193.43
	VWR INTERNATIONAL INC	05/21/2017	\$29.76
	VWR INTERNATIONAL INC	05/25/2017	\$34.02
	VWR INTERNATIONAL INC	05/24/2017	\$113.43
			\$1,305.38
BENJAMIN RUIZ-YI	INSPECTUSACOM	04/28/2017	\$147.10
	KURT J. LESKER COMPANY	05/09/2017	\$3,540.48
	AMAZON MKTPLACE PMTS	05/23/2017	\$30.65
	AMAZON MKTPLACE PMTS	05/23/2017	\$29.94
	MCMASTER-CARR	05/22/2017	\$50.76
	MCMASTER-CARR	05/23/2017	\$17.01
	KURT J. LESKER COMPANY	05/24/2017	\$153.23
	THORLABS	05/25/2017	\$1,394.89
	NOIR LASER	05/26/2017	\$327.37
	PAYPAL GUIDOPTICS	05/26/2017	\$1,905.00
	BINDERUSALP	05/30/2017	\$24.42
			\$7,620.85
BENJAMIN S URBATES	LOWES #01064	04/28/2017	\$51.32
	HAYES PIPE SUPPLY - NASHV	05/05/2017	\$981.88
	RICHLAND INDUSTRIAL	05/08/2017	\$184.09
	FORTILINE-COLUMBIA	05/12/2017	\$48.60
	CAROLINA LEAK DETECTION	05/15/2017	\$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	05/17/2017	\$19.77
	GATEWAY SUPPLY COMPANY	05/19/2017	\$47.12
	GATEWAY SUPPLY COMPANY	05/22/2017	\$17.64
	DERRICK INSULATION CO INC	05/25/2017	\$1,850.00
			\$3,650.42
BENNY DAVIDSON JR	TFS FISHER SCI CHI	05/03/2017	\$449.54
	MIDLANDS X RAY SALES	05/10/2017	\$95.00
	TFS FISHER SCI CHI	05/23/2017	\$2,418.98
			\$2,963.52
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	05/16/2017	\$74.59
			\$74.59
BETH A KRIZEK	SEVEN OAKS PLANT SHOP	05/06/2017	\$54.54
	AMAZON MKTPLACE PMTS	05/05/2017	\$207.37
	MILTENYI BIOTEC	05/10/2017	\$386.00
	PAYPAL EVERYTHINGS	05/10/2017	\$795.00
	ETON BIOSCIENCE, INC.	05/11/2017	\$4.50
	TFS FISHERSCI ECOM ATL	05/23/2017	\$105.12
	VWR INTERNATIONAL INC	05/25/2017	\$46.89
	VWR INTERNATIONAL INC	05/24/2017	\$84.05
			\$1,683.47
BETH-ANNE M ROGERS	ACADEMIC SUPPLIER OFFICE	04/28/2017	\$751.92
	FEDEX 977443467	05/01/2017	\$19.20
	AMAZON MKTPLACE PMTS	05/04/2017	\$64.97
	SMK WUFOO.COM CHARGE	05/11/2017	\$29.95
	ACADEMIC SUPPLIER OFFICE	05/17/2017	\$67.27
	VZWRLSS APOCC VISB	05/17/2017	\$76.14
	CTC CONSTANTCONTACT.COM	05/17/2017	\$195.00
	FEDEX 156832812	05/20/2017	\$44.18
	SMK WUFOO.COM CHARGE	05/22/2017	\$29.95
	BC.BASECAMP 2 2043011	05/27/2017	\$20.00
	I I E - PUBLICATIONS	05/30/2017	\$875.00
			\$2,173.58
BEVERLY J EDWARDS	Amazon.com	04/30/2017	\$194.81
	NASW ONLINE	05/10/2017	\$225.00
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$65.47
	AMAZON MKTPLACE PMTS	05/18/2017	\$133.62
	AMAZON MKTPLACE PMTS	05/18/2017	\$211.61
	Amazon.com	05/27/2017	\$78.01
			\$908.52
BEVERLY YATES-WILSON	FACEBK 9NBCGCNCU2	04/30/2017	\$10.00
	PRINT HOUSE PLUS LLC	05/08/2017	\$261.45
	TWC TIME WARNER CABLE	05/11/2017	\$92.28
	VISTAPR VistaPrint.com	05/12/2017	\$886.96
	Amazon.com	05/18/2017	\$40.69

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	PRINT HOUSE PLUS LLC	05/22/2017	\$271.86
			\$1,563.24
BIHTER PADAK	Amazon.com	05/15/2017	\$12.09
			\$12.09
BIN LIN	AMAZON MKTPLACE PMTS	04/30/2017	\$26.76
	AMAZON MKTPLACE PMTS	04/28/2017	\$14.09
	AMAZON MKTPLACE PMTS	04/30/2017	\$7.85
	AMAZON MKTPLACE PMTS	05/04/2017	\$57.70
			\$106.40
BLAINE D GRIFFEN	PUBLIC LIBRARY OFSCIENCE	05/01/2017	\$1,495.00
	TFS FISHERSCI ECOM ATL	05/02/2017	\$67.95
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$38.58
	LOWES #00385	05/12/2017	\$150.45
	AMAZON MKTPLACE PMTS	05/19/2017	\$70.43
	VZWRLSS MY VZ VE P	05/20/2017	\$181.62
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$54.78
	WAL-MART #0625	05/25/2017	\$18.16
	BEST BUY 00002642	05/27/2017	\$96.29
	AMAZON.COM AMZN.COM/BILL	05/30/2017	\$59.08
	Amazon.com	05/30/2017	\$113.39
			\$2,345.73
BONNIE A HARGROVE	AMAZON MKTPLACE PMTS	05/04/2017	\$23.85
	AMAZON MKTPLACE PMTS	05/06/2017	\$32.64
	AMAZON MKTPLACE PMTS	05/06/2017	\$19.98
	CTC CONSTANTCONTACT.COM	05/18/2017	\$115.00
	STK SHUTTERSTOCK, INC.	05/19/2017	\$49.00
			\$240.47
BONNIE CARSON DURHAM	TARGET 00013490	05/20/2017	\$15.87
	NASFAA	05/24/2017	\$1,384.00
			\$1,399.87
BONNIE G BROCK	LYRASIS	04/27/2017	\$704.00
	YBP LIBRARY SERVICES	04/29/2017	\$1,196.78
	TAYLOR & FRANCIS BOOKS	04/12/2017	\$1,110.00
			\$3,010.78
BRADLEY D REINHART	THE AQUARIUM	05/02/2017	\$48.51
	ENERGY PLUS SCIENTIFIC LL	05/02/2017	\$586.00
	VWR INTERNATIONAL INC	05/12/2017	\$663.65
	VWR INTERNATIONAL INC	05/13/2017	\$132.23
	TFS FISHERSCI ECOM ATL	05/13/2017	\$18.84
	PAYPAL SURPLUSRECY	05/15/2017	\$403.00
	PAYPAL INTERNATION	05/15/2017	\$77.77
	HOGENTOGLER & CO INC	05/15/2017	\$322.40
	PAYPAL BUSINESSSER	05/16/2017	\$583.18
	PRAXAIR DISTRIBUTION I	05/16/2017	\$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	VWR INTERNATIONAL INC	05/17/2017	\$14.70
	PENTAIR AQUATIC ECO SYS	05/18/2017	\$66.51
	AMAZON MKTPLACE PMTS	05/18/2017	\$220.08
	AQUANEERING INC	05/18/2017	\$733.48
	THE AQUARIUM	05/22/2017	\$29.10
	CAROLINA BIOLOGIC SUPPLY	05/23/2017	\$252.84
	AMAZON MKTPLACE PMTS	05/23/2017	\$17.79
	VWR INTERNATIONAL INC	05/25/2017	\$48.04
	EUROFINS MWG OPERON	05/26/2017	\$20.00
	GENESEE SCIENTIFIC CORP	05/25/2017	\$338.90
	GENESEE SCIENTIFIC CORP	05/25/2017	\$182.60
			\$4,802.82
BRANDON AIKEN	AMAZON MKTPLACE PMTS	04/28/2017	\$15.99
	PAYPAL SCATA	05/15/2017	\$95.00
	PAYPAL SCATA	05/15/2017	\$95.00
			\$205.99
BRANDON K APPELEGATE	SPRINT WIRELESS	04/28/2017	\$85.90
	SPRINT WIRELESS	05/28/2017	\$96.24
			\$182.14
BRANDON K PERRY	UPSTATE BOOKSTORE	05/12/2017	\$24.36
	SOUTHEASTERN PRINTING	05/16/2017	\$127.73
			\$152.09
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	05/03/2017	\$1,398.59
	ACADEMIC SUPPLIER OFFICE	05/04/2017	\$314.47
	FORMS AND SUPPLY - AOPD	05/19/2017	\$175.00
			\$1,888.06
BRENDA FAISON	TFS FISHERSCI ECOM ATL	04/28/2017	\$671.45
	SKILLPATH NATIONAL	04/28/2017	\$149.85
	TFS FISHERSCI ECOM ATL	04/29/2017	\$84.00
	STAPLES DIRECT	04/29/2017	\$23.63
	VWR INTERNATIONAL INC	04/29/2017	\$100.80
	USA SCIENTIFIC, INC.	04/28/2017	\$351.79
	ALFRED WILLIAMS AND COMPA	05/01/2017	\$2,989.44
	J2 METROFAX	05/02/2017	\$12.95
	FEDEX 977643095	05/02/2017	\$56.31
	TFS FISHERSCI ECOM ATL	05/02/2017	\$36.46
	NEW ENGLAND BIOLABS	05/02/2017	\$94.00
	DMI DELL HIGHER EDUC	05/03/2017	\$1,666.00
	REED BUSINESS INFORMATION	05/01/2017	\$1,100.00
	UPS 292454145D5	05/03/2017	\$6.90
	UPS 1ZFZ16T54200021413	05/03/2017	\$173.03
	VZWRLSS MY VZ VB P	05/03/2017	\$1,229.26
	DMI DELL HIGHER EDUC	05/04/2017	\$26.99
	NATIONAL BAND & TAG	05/03/2017	\$112.00
	AIRGAS SOUTH	05/05/2017	\$85.08

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	UNIV-OF-SC-BOOKSTORE#2400	05/05/2017	\$64.78
	AMAZON MKTPLACE PMTS	05/05/2017	\$17.51
	DMI DELL HIGHER EDUC	05/09/2017	\$1,416.64
	TFS FISHERSCI ECOM ATL	05/09/2017	\$80.22
	FEDEX 978452775	05/10/2017	\$26.79
	TFS FISHERSCI ECOM ATL	05/10/2017	\$46.35
	AIA CORPORATION	05/10/2017	\$941.34
	SIGMA ALDRICH US	05/10/2017	\$99.04
	TFS FISHERSCI ECOM ATL	05/11/2017	\$772.08
	AMERICAN TYPE CULTURE COL	05/10/2017	\$240.40
	TFS FISHERSCI ECOM ATL	05/13/2017	\$233.38
	TFS FISHERSCI ECOM ATL	05/12/2017	\$39.27
	UPS ADJ00202103911971	05/14/2017	\$10.85
	TFS FISHERSCI ECOM ATL	05/13/2017	\$154.96
	DMI DELL CORP BUS	05/17/2017	\$1,587.58
	TFS FISHERSCI ECOM ATL	05/17/2017	\$156.40
	ACADEMIC SUPPLIER OFFICE	05/18/2017	\$358.30
	AIRGAS SOUTH	05/18/2017	\$61.74
	IN PARTEK INCORPORATED	05/18/2017	\$3,595.00
	STAPLES 00112847	05/17/2017	\$16.04
	TFS FISHERSCI ECOM ATL	05/18/2017	\$281.37
	BIOTAGE	05/18/2017	\$144.75
	VZWLSS MY VZ VE P	05/20/2017	\$324.30
	ETON BIOSCIENCE, INC.	05/20/2017	\$27.00
	VZWLSS MY VZ VB P	05/20/2017	\$1,091.48
	IACP	05/18/2017	\$125.00
	FEDEX 234084185	05/20/2017	\$74.61
	SPOK INC	05/19/2017	\$73.22
	DELL SALES & SERVICE	05/23/2017	\$128.51
	DELL SALES & SERVICE	05/23/2017	\$184.66
	BIOVISION INC	05/22/2017	\$273.50
	DELL SALES & SERVICE	05/23/2017	\$128.51
	DELL SALES & SERVICE	05/23/2017	\$128.51
	INTEGRATED DNA TECH	05/23/2017	\$34.49
	SP HON ACCESSORIES	05/23/2017	\$53.53
	DMI DELL BUS ONLINE	05/24/2017	\$266.74
	PRAXAIR DISTRIBUTION I	05/24/2017	\$424.32
	IN SHRED WITH US	05/24/2017	\$65.00
	STAPLES DIRECT	05/25/2017	\$58.63
	ETON BIOSCIENCE, INC.	05/24/2017	\$617.50
	SKC COMMUNICATION PRODUCT	05/24/2017	\$1,453.36
	VWR INTERNATIONAL INC	05/27/2017	\$37.17
			\$24,884.77
BRENDA HIGHTOWER	GLASS MASTERS OF HAMPTON	05/02/2017	\$442.56
	DOLLAR GENERAL #17219	05/02/2017	\$42.12
	R & R MOTOR COMPANY, INC	05/02/2017	\$192.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	BARNWELL SERVICE CENTER I	05/11/2017	\$378.78
	BARNWELL SERVICE CENTER I	05/18/2017	\$42.84
	BILLYS LAWN FARM AND GARD	05/22/2017	\$199.39
	FAMILY DOLLAR #1366	05/29/2017	\$30.24
	DOLLAR GENERAL #17219	05/29/2017	\$26.41
	FAIRFAX HARDWARE	05/30/2017	\$736.79
	WM SUPERCENTER #795	05/30/2017	\$211.68
			\$2,303.34
BRENT C HAGER	ADORAMA INC	05/02/2017	\$343.25
	ADOBE CREATIVE CLOUD	05/16/2017	\$359.88
	BOX OUT SPORTS	05/26/2017	\$500.00
			\$1,203.13
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	04/27/2017	\$94.01
	FEDEX 977485213	05/01/2017	\$15.99
	FEDEX 977849941	05/04/2017	\$43.94
	MCMASTER-CARR	05/03/2017	\$21.85
	THE ELECTROCHEMICAL SOCIE	05/05/2017	\$130.00
	TFS FISHERSCI ECOM ATL	05/06/2017	\$57.90
	AIRGAS SOUTH	05/08/2017	\$163.27
	FEDEX 978453202	05/10/2017	\$46.55
	VWR INTERNATIONAL INC	05/11/2017	\$43.54
	VWR INTERNATIONAL INC	05/11/2017	\$17.70
	VWR INTERNATIONAL INC	05/11/2017	\$18.50
	VWR INTERNATIONAL INC	05/11/2017	\$40.53
	MCMASTER-CARR	05/10/2017	\$15.12
	OAKWOOD PRODUCTS, INC.	05/10/2017	\$26.10
	VWR INTERNATIONAL INC	05/13/2017	\$73.21
	AIRGAS SOUTH	05/15/2017	\$66.00
	VWR INTERNATIONAL INC	05/17/2017	\$27.97
	VWR INTERNATIONAL INC	05/18/2017	\$31.40
	TFS FISHERSCI ECOM ATL	05/18/2017	\$9.42
	Amazon.com	05/19/2017	\$147.74
	OAKWOOD PRODUCTS, INC.	05/19/2017	\$27.00
	AIRGAS SOUTH	05/23/2017	\$66.00
	TUDOR SCIENTIFIC GLASS	05/23/2017	\$335.19
	MANAGEDPRINT	05/23/2017	\$162.00
	VWR INTERNATIONAL INC	05/24/2017	\$97.21
	FEDEX 234550706	05/24/2017	\$28.77
	VWR INTERNATIONAL INC	05/25/2017	\$110.88
	FEDEX 234645023	05/25/2017	\$49.97
	VWR INTERNATIONAL INC	05/26/2017	\$36.66
	UNIV-OF-SC-BOOKSTORE#2400	05/25/2017	\$20.00
	AIRGAS SOUTH	05/25/2017	\$66.00
	AIRGAS SOUTH	05/26/2017	\$19.41
	PAYPAL PERMEGEARIN	05/26/2017	\$2,140.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$4,249.83
BRIAN C LOGGANS	BEST BUY 00002642	05/01/2017	\$64.19
	WWW.NEWEGG.COM	05/05/2017	\$26.14
	WWW.NEWEGG.COM	05/11/2017	\$521.87
	WWW.NEWEGG.COM	05/11/2017	\$21.34
	DMI DELL HIGHER EDUC	05/18/2017	\$553.03
	WWW.NEWEGG.COM	05/24/2017	\$42.31
			\$1,228.88
BRIAN M MALLORY	BUF'S	04/28/2017	\$23.35
	AppointmentPlus	05/09/2017	\$5.00
			\$28.35
BRIDGET T MILLER	AMAZON MKTPLACE PMTS	05/17/2017	\$349.50
	FOSTER SMITH MAIL ORDR	05/16/2017	\$155.20
	ADOBE ACROPRO SUBS	05/15/2017	\$179.88
	AMAZON MKTPLACE PMTS	05/17/2017	\$189.60
	J&P PARKSEED WAYSIDE	05/17/2017	\$79.92
	AMAZON MKTPLACE PMTS	05/18/2017	\$248.90
	J&P PARKSEED WAYSIDE	05/19/2017	\$258.56
	BEST BUY 00014662	05/24/2017	\$354.12
	J&P PARKSEED WAYSIDE	05/26/2017	\$25.38
			\$1,841.06
BRIENNE MCDANIEL	AMAZON MKTPLACE PMTS	05/22/2017	\$52.78
			\$52.78
BRITTANY A WORTMAN	SOUTHEASTERN PRINTING	05/16/2017	\$62.96
			\$62.96
BRITTANY S RICE	TELLY AWARDS	04/27/2017	\$810.00
	ENVATO ELEMENTS	05/03/2017	\$19.00
	Vimeo PRO	05/16/2017	\$199.00
	PWL Corel	05/18/2017	\$223.84
	BC.BASECAMP 2 2829112	05/20/2017	\$150.00
	ENVATO PHOTODUNE	05/22/2017	\$500.00
	ARTICULATE GLOBAL INC	05/22/2017	\$1,398.00
	Dropbox L8VSXQ1R5JHV	05/29/2017	\$1,045.00
			\$4,344.84
BRITTANY STONE	AMAZON MKTPLACE PMTS	05/08/2017	\$498.75
	BROCK OPTICAL INC	05/09/2017	\$1,138.44
	ACORN NATURALISTS	05/16/2017	\$50.75
	SQ FRAN'S BOOKS	05/25/2017	\$117.06
			\$1,805.00
BRITTNEY GREEN	DILMAR OIL COMPANY	05/09/2017	\$398.46
	LEE TRANSPORT EQUIPMENT	05/11/2017	\$1,566.00
	SCHROEDERS TOWING	05/12/2017	\$160.00
	COOL SHEDS	05/12/2017	\$1,787.00
	LOVE CHEVROLET 2 PARTS S	05/16/2017	\$82.53

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY GREEN	WW GRAINGER	05/16/2017	\$774.30
	LOVE CHEVROLET 2 PARTS S	05/17/2017	\$287.61
	VALLEY BEVERAGE SOLUTIONS	05/19/2017	\$150.85
	WW GRAINGER	05/23/2017	\$366.30
	COOL SHEDS	05/23/2017	\$1,562.00
	RANDY SLICE PAINT BODY	05/26/2017	\$350.00
			\$7,485.05
BRITTONI B REYNOLDS	FITNESS EMS LLC	05/01/2017	\$99.00
	ATO LTD LLC	05/03/2017	\$644.76
	PAYPAL PALMETTOPRE	05/09/2017	\$2,450.00
	AOSS MEDICAL SUPPLY	05/16/2017	\$2,169.00
	FASTENAL COMPANY01	05/18/2017	\$1,259.96
	BOXWOOD TECHNOLOGY	05/23/2017	\$175.00
	Soundtrack Your Brand	05/25/2017	\$34.99
			\$6,832.71
BRUCE H SUDDETH	SETTLE GREENHOUSE	05/02/2017	\$716.50
	WP LAW GREER	05/09/2017	\$33.43
	ARC 300	05/12/2017	\$194.22
	NIX TIRE	05/15/2017	\$580.40
	TRI-STATE PUMP & CONTROL	05/15/2017	\$103.32
	WP LAW GREER	05/19/2017	\$393.86
	SMITH TURF & IRRIGATION L	05/24/2017	\$119.57
	SMITH TURF & IRRIGATION L	05/24/2017	\$25.06
	SMITH TURF & IRRIGATION L	05/26/2017	\$302.00
	HOWARD FERTILIZER \$ CH	05/26/2017	\$660.34
	ACCU-TECH CORPORATION	05/26/2017	\$225.00
			\$3,353.70
BRYAN C MCENTIRE	BAKER DISTRIBUTING #541	05/03/2017	\$4.32
	BEARING DIST - COLUMBIA	05/03/2017	\$105.84
	LEWISGOETZCO INC	05/04/2017	\$136.19
	SOUTHEASTERN DOCK & DOOR	05/03/2017	\$250.00
	GATEWAY SUPPLY COMPANY	05/12/2017	\$2,280.64
	DERRICK INSULATION CO INC	05/23/2017	\$550.00
	CONSOLIDATED PIPE-COLUMBI	05/25/2017	\$141.15
			\$3,468.14
BRYAN S BURGIN	THE UPS STORE #3770	04/28/2017	\$43.63
	POST UP STAND	05/22/2017	\$336.51
			\$380.14
BRYSON D MILLS	MCREYS LLC	05/01/2017	\$81.17
	GATEWAY SUPPLY COMPANY	05/03/2017	\$202.82
	EXPRESS LUBE & MUFFLER	05/03/2017	\$102.81
	MCREYS LLC	05/10/2017	\$24.87
	GATEWAY SUPPLY COMPANY	05/11/2017	\$234.53
	GATEWAY SUPPLY COMPANY	05/12/2017	\$79.82
	LOWES #01986	05/16/2017	\$52.28

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	MCREYS LLC	05/18/2017	\$460.90
	GATEWAY SUPPLY COMPANY	05/19/2017	\$3,109.31
	GATEWAY SUPPLY COMPANY	05/22/2017	\$235.17
	LOWES #01986	05/23/2017	\$15.24
			\$4,598.92
BURTON RHODES JR	LOWES #00499	04/28/2017	\$76.86
	YORK UPG COLUMBIA 2	04/28/2017	\$46.57
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$46.95
	RICHLAND INDUSTRIAL	05/01/2017	\$400.68
	RICHLAND INDUSTRIAL	05/01/2017	\$33.41
	LOWES #00385	05/01/2017	\$16.44
	AMAZON MKTPLACE PMTS	05/01/2017	\$42.49
	AMAZON MKTPLACE PMTS	05/02/2017	\$42.49
	THE HOME DEPOT #1112	05/01/2017	\$41.04
	AMAZON MKTPLACE PMTS	05/03/2017	\$14.98
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$5.68
	FEDEX 977853222	05/04/2017	\$20.85
	MCMaster-CARR	05/03/2017	\$12.08
	AMAZON MKTPLACE PMTS	05/06/2017	\$65.90
	VARIDesk	05/04/2017	\$495.00
	MCMaster-CARR	05/05/2017	\$43.27
	OMEGA ENGINEERING	05/09/2017	\$130.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$77.45
	WWW.DISCOUNTFILTERS.COM	05/10/2017	\$467.94
	PAYPAL ULTIMACHINE	05/10/2017	\$12.77
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$29.13
	ASTM FEES/PUBLICATIONS	05/10/2017	\$198.00
	CAYCE ACE HARDWARE	05/10/2017	\$4.91
	MCMaster-CARR	05/09/2017	\$488.61
	ISP P04174210101	05/10/2017	\$199.00
	WWW.DISCOUNTFILTERS.COM	05/10/2017	\$120.34
	RICHLAND INDUSTRIAL	05/09/2017	\$62.32
	RICHLAND INDUSTRIAL	05/11/2017	\$116.53
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$16.33
	MARITool INC.	05/11/2017	\$28.30
	MCMaster-CARR	05/10/2017	\$15.94
	METAL SUPERMARKETS	05/11/2017	\$19.13
	RICHLAND INDUSTRIAL	05/11/2017	\$18.48
	AMAZON MKTPLACE PMTS	05/11/2017	\$21.40
	MCMaster-CARR	05/10/2017	\$78.06
	PAYPAL AURORA SCS	05/11/2017	\$6.90
	MCMaster-CARR	05/10/2017	\$121.27
	MCMaster-CARR	05/11/2017	\$39.37
	RICHLAND INDUSTRIAL	05/12/2017	\$32.75
	MCMaster-CARR	05/11/2017	\$20.89
	RICHLAND INDUSTRIAL	05/12/2017	\$70.66

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	LOGMEIN GOTOMEETING	05/14/2017	\$52.92
	AMAZON MKTPLACE PMTS	05/15/2017	\$5.40
	MCMaster-CARR	05/12/2017	\$56.35
	METAL SUPERMARKETS	05/12/2017	\$57.69
	MCMaster-CARR	05/11/2017	\$168.40
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$28.25
	LOGMEIN GOTOMEETING	05/13/2017	\$52.92
	TANIS BRUSH	05/12/2017	\$26.31
	THE UPS STORE #3770	05/15/2017	\$17.22
	PAYPAL AURORA SCS	05/16/2017	\$6.90
	AMAZON MKTPLACE PMTS	05/16/2017	\$37.98
	PRAXAIR DISTRIBUTION I	05/16/2017	\$72.91
	RICHLAND INDUSTRIAL	05/16/2017	\$8.35
	AMAZON MKTPLACE PMTS	05/17/2017	\$13.94
	WW GRAINGER	05/17/2017	\$926.83
	AMAZON MKTPLACE PMTS	05/17/2017	\$79.90
	OMEGA ENGINEERING	05/17/2017	\$156.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$30.30
	OMEGA ENGINEERING	05/17/2017	\$65.00
	CAYCE ACE HARDWARE	05/17/2017	\$2.99
	CAYCE ACE HARDWARE	05/18/2017	\$107.70
	ALUMILITE CORPORATION	05/18/2017	\$15.32
	FEDEX 979294026	05/18/2017	\$1,495.87
	AMAZON MKTPLACE PMTS	05/18/2017	\$14.95
	AMAZON MKTPLACE PMTS	05/19/2017	\$3.95
	COMPOSITE ENVISIONS AND E	05/18/2017	\$17.77
	MCMaster-CARR	05/19/2017	\$62.44
	PRAXAIR DISTRIBUTION I	05/19/2017	\$509.25
	METAL SUPERMARKETS	05/19/2017	\$53.37
	AMAZON MKTPLACE PMTS	05/20/2017	\$51.29
	AMAZON MKTPLACE PMTS	05/19/2017	\$6.81
	AMAZON MKTPLACE PMTS	05/20/2017	\$18.68
	FEDEX 234090211	05/20/2017	\$399.48
	MCMaster-CARR	05/18/2017	\$26.65
	Amazon.com	05/23/2017	\$14.03
	VZWRLSS APOCC VISB	05/22/2017	\$117.20
	CAYCE ACE HARDWARE	05/22/2017	\$27.81
	PACE TECHNOLOGIES INC	05/22/2017	\$89.97
	THAT COMPUTER STORE	05/22/2017	\$149.00
	VZWRLSS APOCC VISB	05/23/2017	\$127.83
	MAILCHIMP MONTHLY	05/23/2017	\$115.00
	1140 PERRY MANN	05/22/2017	\$470.90
	MCMaster-CARR	05/22/2017	\$19.70
	CAYCE ACE HARDWARE	05/24/2017	\$11.30
	MCMaster-CARR	05/23/2017	\$89.37
	FEDEX 234983477	05/30/2017	\$32.53

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	05/31/2017	\$10.99
			\$9,726.89
BURTON WARD	FASTENAL COMPANY01	05/03/2017	\$26.83
	METAL SUPERMARKETS	05/10/2017	\$7.16
	CAYCE ACE HARDWARE	05/11/2017	\$6.31
			\$40.30
C MICHAEL CARLISLE	BRANDED CLOTHING	05/01/2017	\$259.71
	ACUSHNET COMPANY	05/03/2017	\$635.04
	WARNEKE CLEANERS - DOW	05/04/2017	\$23.76
	THE HOME DEPOT #1117	05/04/2017	\$8.58
	BRANDED CLOTHING	05/05/2017	\$91.80
	PAYPAL SMI AWARDS	05/30/2017	\$20.50
	PAYPAL SMI AWARDS	05/30/2017	\$1,349.50
			\$2,388.89
CAISA SANBURG	LOWES #00385	05/04/2017	\$14.52
			\$14.52
CALEB MORRISON	FEDEX 93999963	05/04/2017	\$16.51
	VZWRLSS IVR VB	05/04/2017	\$495.58
	DEMCO INC	05/05/2017	\$36.82
	RAPID SIGNS LLC	05/05/2017	\$51.84
	FORMS AND SUPPLY - AOPD	05/04/2017	\$38.52
	DEMCO INC	05/09/2017	\$36.82
	MANAGEDPRINT	05/11/2017	\$703.08
	GENERAL SALES CO	05/16/2017	\$2,301.97
	FORMS AND SUPPLY - AOPD	05/17/2017	\$56.72
	MANAGEDPRINT	05/22/2017	\$564.84
	ULINE SHIP SUPPLIES	05/25/2017	\$157.44
	DISPLAYS2GO	05/25/2017	\$1,026.18
	AMAZON MKTPLACE PMTS	05/25/2017	\$11.84
	Amazon.com	05/27/2017	\$155.35
			\$5,653.51
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	05/02/2017	\$17.54
			\$17.54
CAMELIA C KNAPP	DMI DELL CORP BUS	05/13/2017	\$140.39
	DMI DELL CORP BUS	05/18/2017	\$1,902.28
	DELL SALES & SERVICE	05/19/2017	\$302.39
	AMAZON MKTPLACE PMTS	05/27/2017	\$12.99
	AMAZON MKTPLACE PMTS	05/31/2017	\$48.77
			\$2,406.82
CANDACE F ARNOLD	SMK SURVEYMONKEY.COM	05/01/2017	\$229.00
	TAG UP	05/01/2017	\$24.70
	PANDORA INTERNET RADIO	05/02/2017	\$4.31
	ADOBE CREATIVE CLOUD	05/02/2017	\$29.99
	SC ASSOC OF CPAS	05/03/2017	\$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	ADOBE CREATIVE CLOUD	05/03/2017	\$29.99
	LYNDA.COM, INC.	05/06/2017	\$359.88
	GRAYBAR ELECTRIC COMPANY	05/06/2017	\$990.36
	GAN 1120GRNVILLENEWCIR	05/05/2017	\$144.01
	CDW GOVT #HTK9049	05/09/2017	\$65.40
	WWW.DIGICO.BIZ	05/09/2017	\$1,516.52
	AMAZON MKTPLACE PMTS	05/11/2017	\$52.99
	CAN CANONUSA FSCCVI	05/11/2017	\$285.70
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$74.04
	CAN CANONUSA FSCCVI	05/11/2017	\$270.09
	THE RAIN SHED	05/12/2017	\$956.22
	PFA	05/12/2017	\$295.00
	ADOBE CREATIVE CLOUD	05/13/2017	\$29.99
	B&H PHOTO 800-606-6969	05/12/2017	\$241.63
	CDW GOVT #HVM4862	05/15/2017	\$753.90
	B&H PHOTO 800-606-6969	05/16/2017	\$66.97
	ECCO INTERNET	05/16/2017	\$143.60
	B&H PHOTO 800-606-6969	05/16/2017	\$239.92
	ATT BUS PHONE PMT	05/19/2017	\$112.80
	IKKOS	05/20/2017	\$131.88
	THE EMBLEM SOURCE	05/22/2017	\$347.91
	DIGITAL NEWSPAPER SUBSCRI	05/20/2017	\$11.90
	AT&T PAYMENT	05/22/2017	\$58.23
	IN BIOWAVE CORPORATION	05/23/2017	\$518.00
	UNIVERSITYATHLETE	05/24/2017	\$125.00
	Amazon.com	05/25/2017	\$50.68
	AT&T BILL PAYMENT	05/25/2017	\$49.03
	NATIONAL SOCCER COACHES A	05/26/2017	\$95.00
	UNIVERSITYATHLETE	05/26/2017	\$80.00
	UNIVERSITYATHLETE	05/26/2017	\$305.00
	NATIONAL SOCCER COACHES A	05/26/2017	\$485.00
	UNIVERSITYATHLETE	05/26/2017	\$450.00
	NCAATEAMWEAR.COM	05/30/2017	\$775.00
	CROMERS RETAIL	05/30/2017	\$10.30
	AMAZON MKTPLACE PMTS	05/30/2017	\$234.95
			\$10,933.89
CANDICE BLAWAT	AMAZON MKTPLACE PMTS	05/01/2017	\$89.82
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$12.07
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$12.07
	TAYLOR SPORTS	05/12/2017	\$1,964.45
			\$2,078.41
CARL J CORBETT	1140 PERRY MANN	05/03/2017	\$86.29
	1140 PERRY MANN	05/04/2017	\$658.32
	1140 PERRY MANN	05/10/2017	\$50.10
	1140 PERRY MANN	05/12/2017	\$10.69
	1140 PERRY MANN	05/12/2017	\$408.60

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	05/12/2017	\$413.02
	RICHLAND INDUSTRIAL	05/22/2017	\$220.80
	RICHLAND INDUSTRIAL	05/23/2017	\$35.38
	1140 PERRY MANN	05/24/2017	\$113.17
	1140 PERRY MANN	05/25/2017	\$339.95
	1140 PERRY MANN	05/30/2017	\$234.99
			\$2,571.31
CARMEN A REINHARDT	LEXJET, LLC	05/17/2017	\$819.60
	PALMETTO AUTOMATIC SPRIN	05/30/2017	\$393.20
			\$1,212.80
CARMEN WILLIAMS	AWARD CONCEPTS INC	04/28/2017	\$120.00
	AMAZON MKTPLACE PMTS	05/03/2017	\$22.40
	Amazon.com	05/04/2017	\$35.64
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$37.78
	WALMART.COM 8009666546	05/05/2017	\$41.31
	NATL COMM ASSOCIATION	05/10/2017	\$150.00
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$59.17
	AMAZON MKTPLACE PMTS	05/11/2017	\$17.29
	DMI DELL HIGHER EDUC	05/22/2017	\$265.96
			\$749.55
CAROL B MCKAY	DMI DELL HIGHER EDUC	05/10/2017	\$194.71
	DMI DELL HIGHER EDUC	05/17/2017	\$161.49
	DMI DELL HIGHER EDUC	05/19/2017	\$428.99
	Amazon.com	05/23/2017	\$163.85
	DMI DELL HIGHER EDUC	05/28/2017	\$197.53
			\$1,146.57
CAROL C STORK	VWR INTERNATIONAL INC	05/16/2017	\$37.09
	CALIFORNIA INTEGRATION CO	05/18/2017	\$981.74
	VWR INTERNATIONAL INC	05/20/2017	\$134.11
	TFS FISHER SCI CSA	05/24/2017	\$695.84
			\$1,848.78
CAROL L BOGGS	FORESTRY SUPPLIERS	04/28/2017	\$173.21
	FORESTRY SUPPLIERS	05/08/2017	\$5.70
	BioQuip Products Inc	05/12/2017	\$64.68
			\$243.59
CAROL R CUTSINGER	PHOENIX PRINTING	05/03/2017	\$120.00
	DISPLAYS2GO	05/19/2017	\$105.92
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$96.80
	INTEGRATED DNA TECH	05/25/2017	\$47.88
	US INK AND TONER	05/30/2017	\$381.06
			\$751.66
CAROLE A OSKERITZIAN	BIO MATRIX INC	05/17/2017	\$364.00
			\$364.00
CAROLYN ASH	AIGA	05/02/2017	\$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ASH	CITY ART - ART XPRESS	05/10/2017	\$75.54
	UCDA	05/17/2017	\$925.00
	FEDEX 24381947	05/17/2017	\$27.11
			\$1,277.65
CAROLYN E BANISTER	TFS FISHERSCI ECOM ATL	05/06/2017	\$38.08
	TFS FISHERSCI ECOM ATL	05/05/2017	\$22.27
	VWR INTERNATIONAL INC	05/10/2017	\$337.21
	TFS FISHERSCI ECOM ATL	05/11/2017	\$84.78
	TFS FISHERSCI ECOM ATL	05/11/2017	\$262.35
	TFS FISHERSCI ECOM ATL	05/12/2017	\$205.32
	TFS FISHERSCI ECOM ATL	05/12/2017	\$24.53
	ALPHA TEKNOVA INC	05/15/2017	\$61.77
	VWR INTERNATIONAL INC	05/18/2017	\$111.93
	INVIVOGEN	05/19/2017	\$281.00
	TFS FISHERSCI ECOM ATL	05/19/2017	\$45.73
	TFS FISHERSCI ECOM ATL	05/25/2017	\$308.88
	KAPA BIOSYSTEMS INC.	05/26/2017	\$638.00
			\$2,421.85
CAROLYN F SHANESY	GAN GREENVILENEWS-CCC	05/11/2017	\$1,526.00
	IN ONSTAGE PUBLICATIONS	05/22/2017	\$1,200.00
	IN JB ADVERTISING VENTUR	05/25/2017	\$750.00
			\$3,476.00
CARRIE ARMSTRONG	NORTHWEST RIVER SUPPLIES	05/25/2017	\$13.44
	NORTHWEST RIVER SUPPLIES	05/30/2017	\$599.50
			\$612.94
CARSON M BLACKWELDER	OFFICE DEPOT #2361	05/04/2017	\$32.45
	TAYLOR SPORTS	05/08/2017	\$54.00
	Nike Gaffney 069	05/15/2017	\$215.89
	DICK'S SPORTINGGOODS	05/25/2017	\$95.40
			\$397.74
CARYN E OUTTEN	GORDON RESEARCH	05/23/2017	\$1,215.00
			\$1,215.00
CASEY D PRICE	LOWES #00499	05/10/2017	\$11.74
	LOWES #00499	05/23/2017	\$17.09
			\$28.83
CASSANDRA D BRUNSON	RXWIKI	05/01/2017	\$99.00
	INFLOW INVENTORY	05/02/2017	\$298.00
	DMI DELL BUS ONLINE	05/09/2017	\$1,314.68
	HIMSS	05/10/2017	\$199.00
	BEST BUY 00015156	05/11/2017	\$47.50
	BEST BUY 00015156	05/11/2017	\$45.89
	DMI DELL HIGHER EDUC	05/17/2017	\$838.30
	VZWRLSS APOCC VISB	05/17/2017	\$742.51
	ID WHOLESALER	05/23/2017	\$300.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	SMK WUFOO.COM CHARGE	05/26/2017	\$259.00
	DMI DELL HIGHER EDUC	05/31/2017	\$419.15
			\$4,563.03
CATHERINE B KEEGAN	APL APPLE ONLINE STORE	05/05/2017	\$85.32
	APL APPLE ONLINE STORE	05/05/2017	\$2,158.92
			\$2,244.24
CATHERINE K GORE	HIGHWATER CLAYS INC	04/28/2017	\$709.88
	B&H PHOTO 800-606-6969	05/01/2017	\$329.37
	B&H PHOTO 800-606-6969	05/02/2017	\$20.71
	B&H PHOTO 800-606-6969	05/02/2017	\$144.75
	BIGCERAMICSTORE.COM	05/03/2017	\$721.59
	HARBOR FREIGHT CATALOG	05/04/2017	\$72.17
	HIGHWATER CLAYS INC	05/05/2017	\$1,115.69
	CITY ART - ART XPRESS	05/08/2017	\$304.93
	ADORAMA INC	05/09/2017	\$145.90
	CITY ART - ART XPRESS	05/09/2017	\$648.12
	B&H PHOTO 800-606-6969	05/09/2017	\$219.52
	AMAZON MKTPLACE PMTS	05/09/2017	\$1,899.99
	LOWES #00907	05/10/2017	\$107.95
	LOWES #00907	05/11/2017	\$222.43
	XIEM TOOLS	05/18/2017	\$249.45
	WW GRAINGER	05/17/2017	\$559.93
	Amazon.com	05/18/2017	\$863.99
	MCMMASTER-CARR	05/17/2017	\$241.40
	LOWES #01064	05/22/2017	\$43.38
	BIGCERAMICSTORE.COM	05/23/2017	\$325.53
	APL APPLE ONLINE STORE	05/26/2017	\$74.52
	AMAZON MKTPLACE PMTS	05/26/2017	\$645.42
			\$9,666.62
CATHERINE L BENNETT	ALLENS COMPRESSOR SERVICE	05/12/2017	\$3,177.43
			\$3,177.43
CATHERINE P MORING	SMITH RUBBER STAMP & SEAL	05/11/2017	\$127.19
			\$127.19
CATHY J DARBY	FEDEX 977749283	05/03/2017	\$26.41
			\$26.41
CEDRIC S SUMPTER	1140 PERRY MANN	05/05/2017	\$54.32
	1140 PERRY MANN	05/24/2017	\$86.54
	1140 PERRY MANN	05/26/2017	\$19.82
	1140 PERRY MANN	05/26/2017	\$32.35
			\$193.03
CEDRICK Q NELSON	LOWES #00499	04/28/2017	\$59.90
	THE UPS STORE #3770	04/28/2017	\$20.31
	WW GRAINGER	05/05/2017	\$200.81
	WW GRAINGER	05/09/2017	\$235.03

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRICK Q NELSON	AIRGAS SOUTH	05/16/2017	\$38.50
	PROHOODS	05/19/2017	\$1,039.34
			\$1,593.89
CHANELL P THOMAS	HTL HIGHTAIL	05/08/2017	\$19.99
	MOSAICALLY	05/06/2017	\$29.00
			\$48.99
CHARITY DUNN	AIR DELIGHTS INC	05/01/2017	\$153.95
	SIGMA ALDRICH US	05/01/2017	\$536.71
	BIOTEK SERVICES INC	05/02/2017	\$246.35
	BIOTEK SERVICES INC	05/02/2017	\$445.85
	TFS FISHERSCI ECOM ATL	05/03/2017	\$701.66
	BIO RAD LABORATORIES	05/16/2017	\$358.78
	VWR INTERNATIONAL INC	05/17/2017	\$251.24
	BIO RAD LABORATORIES	05/17/2017	\$241.22
	TFS FISHERSCI ECOM ATL	05/18/2017	\$326.87
	TFS FISHERSCI ECOM ATL	05/18/2017	\$2,049.54
	LOWES #01064	05/27/2017	\$777.44
	SIGMA ALDRICH US	05/30/2017	\$534.61
			\$6,624.22
CHARLENE E RACKLEY	COLUMBIASTA	05/16/2017	\$235.00
	LUCKS MUSIC LIBRARY INC	05/30/2017	\$250.35
			\$485.35
CHARLENE W PROFIT	WWW.NEWEGG.COM	05/25/2017	\$199.99
	DMI DELL HIGHER EDUC	05/28/2017	\$679.03
	VZWRLSS APOCC VISB	05/26/2017	\$53.71
			\$932.73
CHARLES A WADE	FACEBK G9N9HCE2Z2	04/30/2017	\$200.00
	OFFICE DEPOT #332	05/08/2017	\$18.35
	CTC CONSTANTCONTACT.COM	05/16/2017	\$95.00
	LAMAR MEDIA CORP	05/17/2017	\$1,500.00
			\$1,813.35
CHARLES C HERRIN	GATEWAY SUPPLY COMPANY	05/10/2017	\$813.33
			\$813.33
CHARLES D CATHCART	STAPLES 00103911	05/15/2017	\$32.37
	TPM	05/25/2017	\$481.83
	SHERWIN WILLIAMS #2306	05/25/2017	\$396.95
			\$911.15
CHARLES E HOLLAND	VWR INTERNATIONAL INC	05/06/2017	\$16.58
	BIO MATRIX INC	05/11/2017	\$195.00
	CABLE AND CONNECTIONS - L	05/16/2017	\$45.26
	U.S. PLASTIC CORPORATION	05/25/2017	\$88.45
	LOWES #00499	05/25/2017	\$37.10
	LOWES #00499	05/26/2017	\$24.04
	THE HOME DEPOT #1112	05/25/2017	\$11.51

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	LOWES #00499	05/29/2017	\$14.96
	THE HOME DEPOT #1112	05/28/2017	\$13.63
			\$446.53
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	05/02/2017	\$238.59
	LOWES #01064	05/03/2017	\$91.15
	THE GREENERY, INC	05/07/2017	\$126.50
	WOODLEYS GARDEN CTR	05/08/2017	\$99.09
	LOWES #01064	05/09/2017	\$121.35
	BLYTHEWOOD FEED & HARDWA	05/10/2017	\$99.50
	LOWES #03026	05/10/2017	\$150.96
	WOLFE NURSERY	05/10/2017	\$218.50
	IN MARLBORO BULB COMPANY	05/11/2017	\$1,112.90
	SEVEN OAKS PLANT SHOP	05/12/2017	\$265.39
	WOLFE NURSERY	05/12/2017	\$287.83
	LOWES #00499	05/16/2017	\$62.27
	WOLFE NURSERY	05/16/2017	\$164.78
	Carolina Enterprises	05/16/2017	\$84.53
	BLYTHEWOOD FEED & HARDWA	05/18/2017	\$59.70
	REESE'S PLANTS	05/18/2017	\$266.76
	SEVEN OAKS PLANT SHOP	05/23/2017	\$486.34
	SEVEN OAKS PLANT SHOP	05/23/2017	\$38.50
	JARRETT'S JUNGLE	05/23/2017	\$91.93
	REESE'S PLANTS	05/26/2017	\$594.00
	HI COTTON GREENHOUSES	05/25/2017	\$663.25
	CAYCE ACE HARDWARE	05/26/2017	\$10.69
			\$5,334.51
CHARLES F MACTUTUS	Amazon.com	05/07/2017	\$25.82
	AT&T DATA	05/13/2017	\$50.00
	FEDEX 786555402097	05/13/2017	\$16.15
	FEDEX 890175970763	05/13/2017	\$7.55
	MED ASSOCIATES	05/22/2017	\$301.35
			\$400.87
CHARLES G KERNS	MICROSOFT	05/02/2017	\$486.00
	CDW GOVT #HRX3531	05/03/2017	\$40.33
	DMI DELL HIGHER EDUC	05/05/2017	\$308.86
	DMI DELL HIGHER EDUC	05/05/2017	\$375.06
	DMI DELL HIGHER EDUC	05/05/2017	\$46.43
	DMI DELL HIGHER EDUC	05/07/2017	\$1,144.99
	DMI DELL HIGHER EDUC	05/09/2017	\$1,526.82
	CRUCIAL.COM	05/10/2017	\$154.42
	CDW GOVT #HTR9379	05/10/2017	\$62.23
	DMI DELL HIGHER EDUC	05/24/2017	\$149.00
	B&H PHOTO MOTO	05/25/2017	\$399.95
	VZWRLSS APOCC VISB	05/26/2017	\$613.10
	CABLES FOR LESS	05/29/2017	\$111.03

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,418.22
CHARLES H DORMAN	DOLLAR GENERAL #17219	04/30/2017	\$41.41
	SQ GOODING ADVERTISING	05/15/2017	\$125.19
			\$166.60
CHARLES J DAVIS JR	SMK WUFOO.COM CHARGE	04/28/2017	\$14.95
	NEW YORK TIMES DIGITAL	05/01/2017	\$10.00
	IN SHRED WITH US	05/15/2017	\$445.56
	WEB .COM	05/19/2017	\$60.35
	SMK WUFOO.COM CHARGE	05/28/2017	\$14.95
	NEW YORK TIMES DIGITAL	05/29/2017	\$10.00
	Amazon.com	05/31/2017	\$22.99
			\$578.80
CHARLES N HANCOCK	EUROFINS MWG OPERON	04/30/2017	\$50.00
	EUROFINS MWG OPERON	05/02/2017	\$7.50
	THE HOME DEPOT #1117	05/02/2017	\$311.93
	EUROFINS MWG OPERON	05/05/2017	\$30.00
	GENESEE SCIENTIFIC CORP	05/02/2017	\$324.77
	EUROFINS MWG OPERON	05/06/2017	\$24.00
	LOWES #00639	05/09/2017	\$45.30
	SIGMA ALDRICH US	05/09/2017	\$39.76
	TFS FISHERSCI ECOM ATL	05/10/2017	\$192.29
	SIGMA ALDRICH US	05/10/2017	\$58.64
	EUROFINS MWG OPERON	05/11/2017	\$10.00
	EUROFINS MWG OPERON	05/12/2017	\$7.50
	TFS FISHERSCI ECOM ATL	05/11/2017	\$225.00
	EUROFINS MWG OPERON	05/12/2017	\$7.50
	EUROFINS MWG OPERON	05/16/2017	\$45.00
	SIGMA ALDRICH US	05/16/2017	\$107.15
	TFS FISHERSCI ECOM ATL	05/18/2017	\$144.69
	EUROFINS MWG OPERON	05/19/2017	\$22.50
	EUROFINS MWG OPERON	05/20/2017	\$15.00
	EUROFINS MWG OPERON	05/24/2017	\$40.00
	TFS FISHERSCI ECOM ATL	05/26/2017	\$175.10
			\$1,883.63
CHARLES R CAMPBELL	CREGGER COMPANY 30	05/03/2017	\$623.24
	NATIONAL ENERGY CONTROL	05/11/2017	\$4,250.00
	UNITED REFRIG INC 486	05/12/2017	\$118.98
	ALLENS COMPRESSOR SERVICE	05/12/2017	\$1,112.13
	HEAT TRANSFER SALES	05/18/2017	\$315.00
	HOFFMAN & HOFFMAN INC	05/25/2017	\$1,243.89
	CE COLUMBIA	05/30/2017	\$115.99
			\$7,779.23
CHARLES T SANDERSON	OREILLY AUTO #1656	04/28/2017	\$120.81
	AUTOZONE #0278	04/28/2017	\$45.36
	OREILLY AUTO #1656	04/28/2017	\$97.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO #1656	04/28/2017	\$59.66
	GOODYEAR AUTO SVS CT 2323	04/29/2017	\$251.47
	OREILLY AUTO #1656	05/01/2017	\$14.93
	OREILLY AUTO #1656	05/02/2017	\$7.00
	DEMPSEYS AUTO SERVICE	05/02/2017	\$1,667.52
	OREILLY AUTO #1656	05/02/2017	\$119.51
	OREILLY AUTO #1656	05/02/2017	\$44.28
	GOODYEAR AUTO SVS CT 2323	05/03/2017	\$190.45
	OREILLY AUTO #1656	05/04/2017	\$4.33
	CARQUEST 1311	05/05/2017	\$4.44
	OREILLY AUTO #1656	05/08/2017	\$14.23
	OREILLY AUTO #1656	05/08/2017	\$19.53
	OREILLY AUTO #1656	05/08/2017	\$41.30
	OREILLY AUTO #1656	05/08/2017	\$38.32
	GOODYEAR AUTO SVS CT 2323	05/09/2017	\$268.15
	CARQUEST 1311	05/09/2017	\$4.83
	CARQUEST 1311	05/09/2017	\$4.83
	OREILLY AUTO #1656	05/09/2017	\$16.73
	OREILLY AUTO #1656	05/10/2017	\$4.21
	CARQUEST 1311	05/10/2017	\$5.11
	OREILLY AUTO #1656	05/10/2017	\$3.90
	OREILLY AUTO #1656	05/11/2017	\$7.12
	OREILLY AUTO #1656	05/11/2017	\$16.73
	CUMMINS ATLANTIC #5	05/12/2017	\$458.40
	OREILLY AUTO #1656	05/12/2017	\$3.90
	OREILLY AUTO #1656	05/12/2017	\$4.58
	OREILLY AUTO #1656	05/12/2017	\$56.58
	OREILLY AUTO #1656	05/12/2017	\$4.36
	CARQUEST 1311	05/15/2017	\$4.44
	OREILLY AUTO #1656	05/15/2017	\$4.06
	CARQUEST 1311	05/15/2017	\$3.91
	OREILLY AUTO #1656	05/16/2017	\$60.57
	CARQUEST 1311	05/16/2017	\$31.13
	OREILLY AUTO #1656	05/17/2017	\$16.29
	CARQUEST 1311	05/17/2017	\$15.57
	OREILLY AUTO #1656	05/18/2017	\$19.18
	GOODYEAR AUTO SVS CT 2323	05/19/2017	\$206.07
	OREILLY AUTO #1656	05/24/2017	\$241.13
	OREILLY AUTO #1656	05/24/2017	\$47.87
	OREILLY AUTO #1656	05/25/2017	\$4.58
	PUBLIX #1095	05/25/2017	\$5.09
	BRITTON KNOTTS MATCO	05/24/2017	\$58.04
	CARQUEST 1311	05/26/2017	\$3.91
	DILMAR OIL COMPANY	05/26/2017	\$16.69
	OREILLY AUTO #1656	05/29/2017	\$4.36
	OREILLY AUTO #1656	05/29/2017	\$4.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO #1656	05/29/2017	\$43.74
	OREILLY AUTO #1656	05/29/2017	\$16.18
	DEMPSEYS AUTO SERVICE	05/30/2017	\$565.06
	AUTOZONE #0278	05/30/2017	\$68.15
	OREILLY AUTO #1656	05/30/2017	\$49.12
	OREILLY AUTO #1656	05/30/2017	\$9.90
			\$5,099.64
CHARLIE FAUCETTE	AIRGAS SOUTH	05/02/2017	\$3.78
	PAYFLOW/PAYPAL	05/02/2017	\$5.00
	WEB NETWORKSOLUTIONS	05/03/2017	\$15.99
	AT&T BILL PAYMENT	05/22/2017	\$67.52
			\$92.29
CHARLOTTE E CARDENAS	FEDEX 94078402	05/03/2017	\$63.97
	AT&T BILL PAYMENT	05/05/2017	\$252.21
	DHL I clt0000309189	05/08/2017	\$17.30
	DHL I CLT0000308814	05/10/2017	\$6.61
	CDW GOVT #HTL6782	05/10/2017	\$77.12
	FEDEX 94177148	05/11/2017	\$9.89
	AMAZON MKTPLACE PMTS	05/17/2017	\$13.28
	VZWRLSS APOCC VISB	05/21/2017	\$289.45
	DMI DELL HIGHER EDUC	05/23/2017	\$92.86
	DMI DELL HIGHER EDUC	05/23/2017	\$750.12
	AT&T BILL PAYMENT	05/25/2017	\$169.79
	FEDEX 94363273	05/25/2017	\$29.27
	VZWRLSS APOCC VISB	05/26/2017	\$490.67
	DMI DELL HIGHER EDUC	05/29/2017	\$1,144.97
	DMI DELL HIGHER EDUC	05/28/2017	\$46.43
	DMI DELL HIGHER EDUC	05/28/2017	\$2,289.98
	DMI DELL HIGHER EDUC	05/28/2017	\$375.06
			\$6,118.98
CHARLOTTE L DENNISTON	AIRGAS SOUTH	05/16/2017	\$30.24
			\$30.24
CHELSEA M SCOTT	FENCESCREEN INC.	04/29/2017	\$511.75
	SPORTSFIELD SPECIALTIES I	05/10/2017	\$2,750.00
	WHENTOWORK INC	05/17/2017	\$288.00
			\$3,549.75
CHEN LI	MCMMASTER-CARR	05/12/2017	\$31.57
			\$31.57
CHERRIE R BROWN	IN URBANSKI FILM (MOVIEC	05/15/2017	\$573.68
	LOWES #01064	05/16/2017	\$16.14
	TARGET 00019232	05/17/2017	\$113.12
	B&H PHOTO 800-606-6969	05/17/2017	\$38.30
	WAL-MART #1183	05/18/2017	\$83.33
	TUSCAN CORPORATION	05/19/2017	\$453.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHERRIE R BROWN	FEDERAL INDUSTRIES	05/22/2017	\$50.00
	LOWES #01064	05/23/2017	\$49.64
	LOWES #01064	05/29/2017	\$17.80
	TUSCAN CORPORATION	05/30/2017	\$718.94
			\$2,114.67
CHERYL MITCHELL	AIA PRODUCTS / DUES	05/04/2017	\$59.98
	AIA PRODUCTS / DUES	05/09/2017	\$89.97
	AIA PRODUCTS / DUES	05/10/2017	\$29.99
	AIA PRODUCTS / DUES	05/11/2017	\$29.99
	AIA PRODUCTS / DUES	05/15/2017	\$59.98
	OFFICE DEPOT #332	05/18/2017	\$102.02
	CITY OF COLUMBIA,	05/22/2017	\$1.95
	CITY OF COLUMBIA D	05/22/2017	\$10.00
	IN PEACE OF MIND LLC	05/26/2017	\$925.00
			\$1,308.88
CHERYL Y SMALL	PAYFLOW/PAYPAL	05/02/2017	\$59.95
	FEDEX 93998861	05/03/2017	\$18.97
	FEDEX 94085714	05/09/2017	\$22.47
	IN SHRED WITH US	05/10/2017	\$40.00
	AMAZON MKTPLACE PMTS	05/13/2017	\$31.63
	DELL SALES & SERVICE	05/17/2017	\$1,046.46
			\$1,219.48
CHERYLE A EHMKE	LOWES #01116	04/28/2017	\$848.32
	IN THE SWIM-CATALOG	05/02/2017	\$49.67
	IN THE SWIM-CATALOG	05/02/2017	\$29.13
	IN THE SWIM-CATALOG	05/02/2017	\$116.58
	IN THE SWIM-CATALOG	05/02/2017	\$8.62
	SHERWIN WILLIAMS #2008	05/01/2017	\$519.88
	SHERWIN WILLIAMS #2008	05/01/2017	\$136.05
	SHERWIN WILLIAMS #2008	05/01/2017	\$99.20
	LOWES #01116	05/02/2017	\$39.77
	SHERWIN WILLIAMS #2008	05/03/2017	\$172.10
	SOUTHEASTERN PAPER GRO	05/08/2017	\$70.50
	WAL-MART #4487	05/09/2017	\$158.55
	LOWES #01116	05/10/2017	\$474.30
	THE HASKINS COMPANY, INC.	05/11/2017	\$596.42
	SHERWIN WILLIAMS #2008	05/11/2017	\$396.79
	SOUTHERN ELEVATOR COMPAN	05/16/2017	\$422.00
	HD SUPPLY FACILITIES MAI	05/17/2017	\$1,356.02
	WAL-MART #4487	05/17/2017	\$5.37
	IN AIR TECH SERVICES, LL	05/17/2017	\$300.00
	LOWES #01116	05/17/2017	\$57.03
	THE HASKINS COMPANY, INC.	05/19/2017	\$309.85
	HD SUPPLY FACILITIES MTNC	05/22/2017	\$38.42
	WAL-MART #4487	05/23/2017	\$65.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	PALMETTOLINENCOM	05/23/2017	\$117.02
	PALMETTOLINENCOM	05/23/2017	\$89.04
	DOLLAR TREE	05/25/2017	\$2.16
	WM SUPERCENTER #4487	05/25/2017	\$18.27
	SHERWIN WILLIAMS #2008	05/26/2017	\$519.59
			\$7,016.52
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	05/08/2017	\$94.50
	RICHLAND INDUSTRIAL	05/08/2017	\$220.80
	ANIXTER-PS#005G COLUMBIA	05/09/2017	\$56.01
	CAYCE ACE HARDWARE	05/09/2017	\$4.91
	ANIXTER-PS#005G COLUMBIA	05/10/2017	\$614.52
	1140 PERRY MANN	05/15/2017	\$364.50
	1140 PERRY MANN	05/22/2017	\$291.60
	ANIXTER-PS#005G COLUMBIA	05/23/2017	\$1,153.54
	NAPA STORE 1015006	05/23/2017	\$5.08
	PRECISION FIRE Solutio	05/25/2017	\$4,833.58
			\$7,639.04
CHRIS HANKE	VZWRLSS MY VZ VB P	05/09/2017	\$994.13
			\$994.13
CHRISTIAN A JULLERAT	MITEGEN	05/23/2017	\$225.26
			\$225.26
CHRISTIAN A PRICE	UNIV-OF-SC-BOOKSTORE#2400	05/11/2017	\$20.00
	B&H PHOTO 800-606-6969	05/19/2017	\$111.35
			\$131.35
CHRISTINA A STROW	WM SUPERCENTER #4379	05/22/2017	\$135.79
			\$135.79
CHRISTINA L HARDWICK	AMZ Stylus Publishin	05/02/2017	\$206.50
	HERALD OFFICE SUPPLY INC	05/09/2017	\$361.80
	UPNE	05/19/2017	\$26.95
	TARGET 00019232	05/30/2017	\$52.12
			\$647.37
CHRISTINA M MILLER	STAPLES DIRECT	05/16/2017	\$296.98
	STAPLES DIRECT	05/17/2017	\$647.99
	STAPLES DIRECT	05/27/2017	\$221.38
	THE KEY SHOP INC	05/26/2017	\$5.40
			\$1,171.75
CHRISTINE A COOK	HARVARD UNIV CENTRAL AR	05/01/2017	\$110.00
	STATE HISTORICAL SOCIETY	05/26/2017	\$15.00
			\$125.00
CHRISTINE PELLEGRINI	ACTIGRAPH LLC	05/17/2017	\$4,523.00
			\$4,523.00
CHRISTINE R LOTTER	4IMPRINT	05/18/2017	\$1,249.48

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,249.48
CHRISTINE S RINEHART	PAYPAL WEISWHOLESA	05/05/2017	\$12.59
	PAYPAL DEUSAPARAUD	05/17/2017	\$77.96
	DISPLAYS2GO	05/24/2017	\$28.48
	DISPLAYS2GO	05/25/2017	\$73.70
	PAYPAL GADGETBARN	05/25/2017	\$71.98
			\$264.71
CHRISTOPHER BOWEN	MED-VET	04/29/2017	\$205.50
	THE UPS STORE #5228	04/28/2017	\$16.31
	MED-VET	04/29/2017	\$39.58
	CELLSIGNAL.COM	05/02/2017	\$135.00
	WALGREENS #6136	05/02/2017	\$22.67
	ABCAM	05/02/2017	\$214.00
	R & D SYSTEMS - INC	05/02/2017	\$134.00
	TFS FISHERSCI ECOM ATL	05/06/2017	\$130.34
	VWR INTERNATIONAL INC	05/07/2017	\$284.55
	TFS FISHERSCI ECOM ATL	05/06/2017	\$53.45
	TFS FISHERSCI ECOM ATL	05/06/2017	\$461.73
	ATLANTA BIOLOGICALS INC	05/08/2017	\$2,257.62
	TFS FISHERSCI ECOM ATL	05/11/2017	\$40.75
	MED-VET	05/13/2017	\$81.00
	VWR INTERNATIONAL INC	05/13/2017	\$370.14
	DENVILLE SCIENTIFIC INC	05/15/2017	\$254.28
	TFS FISHERSCI ECOM ATL	05/16/2017	\$40.75
	TFS FISHERSCI ECOM ATL	05/16/2017	\$106.90
	LIFESPAN BIOSCIENCES INC	05/17/2017	\$495.00
	MILLIPORE AMERICAS	05/23/2017	\$372.00
	VWR INTERNATIONAL INC	05/26/2017	\$84.00
			\$5,799.57
CHRISTOPHER C GODFREY	YOUNG OFFICE ENVIRONME	05/25/2017	\$1,064.90
			\$1,064.90
CHRISTOPHER J GREENE	LOWES #01986	05/03/2017	\$91.03
	JOHNSTONE SUPPLY	05/10/2017	\$774.84
	OREILLY AUTO #1592	05/11/2017	\$129.48
			\$995.35
CHRISTOPHER L BURKE	LANGUAGE LINE, INC.	04/28/2017	\$15.80
	LANGUAGE LINE, INC.	04/30/2017	\$82.95
	LOWES #00907	05/06/2017	\$72.84
	THE RAY E HELFER SOCIETY	05/11/2017	\$175.00
	SPRINT WIRELESS	05/12/2017	\$68.93
	IN START STOP	05/12/2017	\$83.63
	WWW.NEWEGG.COM	05/17/2017	\$406.14
	WWW.NEWEGG.COM	05/20/2017	\$60.00
	SC MEDICAL BOARD	05/30/2017	\$155.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$1,120.29
CHRISTOPHER L HOWARD	WW GRAINGER	05/04/2017	\$113.00
	WW GRAINGER	05/04/2017	\$85.80
	WW GRAINGER	05/04/2017	\$82.38
	AT&T PREMIER EBIL	05/08/2017	\$1,500.00
	OFFICE DEPOT #2349	05/09/2017	\$117.71
	AT&T PREMIER EBIL	05/22/2017	\$1,977.91
			\$3,876.80
CHRISTOPHER R SPIRES	DMI DELL HIGHER EDUC	05/22/2017	\$1,322.56
			\$1,322.56
CHRISTOPHER T HAGINS	AVNGATE DEVONTECHNOLOGIES	05/02/2017	\$151.30
	AMAZON MKTPLACE PMTS	05/04/2017	\$41.95
	AMAZON MKTPLACE PMTS	05/04/2017	\$97.41
	MICROSOFT STORE	05/10/2017	\$107.99
	DRI VMWARE	05/11/2017	\$95.99
			\$494.64
CHRISTOPHER WUCHENICH	ADVANCE AUTO PARTS #5010	05/02/2017	\$326.84
			\$326.84
CHRISTY M CATOE	Amazon web services	05/03/2017	\$0.13
	COUNTRY MUSIC FOUNDATION	05/16/2017	\$3,450.00
			\$3,450.13
CLAUD ALLEN BOYD	SC DHEC/BUREAU OF F	05/05/2017	\$89.09
			\$89.09
CLAUDIA A GRILLO	TARGET 00019232	05/23/2017	\$32.48
			\$32.48
CLAUDIA R B NELSON	VWR INTERNATIONAL INC	05/03/2017	\$54.62
	PRAXAIR DISTRIBUTION I	05/03/2017	\$432.05
	TFS FISHERSCI ECOM ATL	05/10/2017	\$36.93
	VWR INTERNATIONAL INC	05/17/2017	\$14.94
	AT&T BILL PAYMENT	05/25/2017	\$86.55
	TFS FISHERSCI ECOM ATL	05/25/2017	\$152.54
			\$777.63
CLEMENTINE GETER	NUB GAMES, INC.	05/02/2017	\$300.00
	DEMCO INC	05/02/2017	\$332.20
	EBSCO INFO SERVICE BHM	05/04/2017	\$601.13
	LOWES #00907	05/04/2017	\$52.98
	DEMCO INC	05/10/2017	\$668.52
	YBP LIBRARY SERVICES	05/13/2017	\$489.84
	YBP LIBRARY SERVICES	05/19/2017	\$90.00
	BRODART SUPPLIES	05/18/2017	\$213.88
	YBP LIBRARY SERVICES	05/23/2017	\$436.06
	SC SIERRA CLUB	05/24/2017	\$12.00
	SOUTHEASTERN PRINTING	05/26/2017	\$40.81

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	GAYLORD BROS INC	05/26/2017	\$419.72
			\$3,657.14
CLIFTON J JERALD	IBS OF SOUTH CAROLINA	04/27/2017	\$324.00
	CABLE AND CONNECTIONS - L	05/04/2017	\$28.04
			\$352.04
COLE K BONDY	US INK AND TONER	05/10/2017	\$119.27
			\$119.27
COLIN F WILDER	ADOBE CREATIVE CLOUD	04/28/2017	\$29.99
	DIGITALOCEAN.COM	05/01/2017	\$348.17
	ADOBE CREATIVE CLOUD	05/16/2017	\$29.99
	GITHUB.COM 6BY0E	05/19/2017	\$25.00
	ADOBE CREATIVE CLOUD	05/28/2017	\$29.99
			\$463.14
CONELIOUS G MIDDLETON	FASTENAL COMPANY01	04/28/2017	\$537.59
	RICHLAND INDUSTRIAL	05/01/2017	\$45.66
	HARBOR FREIGHT TOOLS 103	05/01/2017	\$159.32
	1140 PERRY MANN	05/01/2017	\$31.51
	WW GRAINGER	05/02/2017	\$547.43
	WW GRAINGER	05/02/2017	\$212.61
	CAYCE ACE HARDWARE	05/03/2017	\$35.25
	GRAYBAR ELECTRIC	05/04/2017	\$53.76
	GRAYBAR ELECTRIC	05/04/2017	\$48.54
	GRAYBAR ELECTRIC COMPANY	05/06/2017	\$38.20
	GRAYBAR ELECTRIC COMPANY	05/06/2017	\$48.52
	WW GRAINGER	05/08/2017	\$498.64
	WW GRAINGER	05/08/2017	\$277.48
	1140 PERRY MANN	05/09/2017	\$524.46
	1140 PERRY MANN	05/08/2017	\$82.34
	WW GRAINGER	05/11/2017	\$498.64
	WW GRAINGER	05/11/2017	\$49.76
	MANN TOOL AND SUPPLY	05/11/2017	\$395.58
	WW GRAINGER	05/16/2017	\$113.21
	SURPLUS MATERIAL NETWORK	05/16/2017	\$428.00
	GALCO INDUSTRIAL ELECTRO	05/18/2017	\$172.81
	FASTENAL COMPANY01	05/18/2017	\$13.60
	SURPLUS MATERIAL NETWORK	05/18/2017	\$263.98
	HVAC USA	05/23/2017	\$496.83
	LEE TRANSPORT EQUIPMENT	05/25/2017	\$25.92
	FASTENAL COMPANY01	05/25/2017	\$7.50
	1140 PERRY MANN	05/26/2017	\$31.71
	1140 PERRY MANN	05/26/2017	\$124.95
	1140 PERRY MANN	05/26/2017	\$215.46
	LOWES #01064	05/29/2017	\$58.20
			\$6,037.46
CONRAD GORE	DILLON SUPPLY COMPANY	04/27/2017	\$120.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CONRAD GORE	GOFF'S ENTERPRISES, INC Q	04/28/2017	\$1,114.33
	SHERWIN WILLIAMS 702767	05/03/2017	\$49.78
	LOWES #01064	05/03/2017	\$22.58
	HARBOR FREIGHT TOOLS 103	05/05/2017	\$43.80
	AMAZON MKTPLACE PMTS	05/05/2017	\$35.00
	TFS THERMOASHEVILLE	05/07/2017	\$154.45
	GOFF'S ENTERPRISES, INC Q	05/11/2017	\$168.40
	ADVANCE AUTO PARTS #5620	05/11/2017	\$36.90
	WW GRAINGER	05/17/2017	\$60.81
	ALLIED ELECTRONICS INC	05/19/2017	\$41.67
	MCMASTER-CARR	05/17/2017	\$18.61
	LOWES #00499	05/25/2017	\$56.08
			\$1,923.11
CONSTANCE M PENDER	AMAZON MKTPLACE PMTS	04/28/2017	\$40.90
	AMAZON MKTPLACE PMTS	04/28/2017	\$29.00
	AMAZON MKTPLACE PMTS	04/29/2017	\$56.32
	OVR O.CO/OVERSTOCK.COM	05/02/2017	\$192.98
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$19.75
	Amazon.com	05/17/2017	\$82.61
	THE STATE NEWSPAPER	05/18/2017	\$413.40
	WAYFAIR Wayfair	05/18/2017	\$126.99
	BRODART SUPPLIES	05/25/2017	\$2,378.64
	CLARK-POWELL ASSOC INC	05/24/2017	\$1,635.20
	AMAZON MKTPLACE PMTS	05/25/2017	\$261.09
	AMAZON.COM AMZN.COM/BILL	05/30/2017	\$31.26
	AMAZON.COM AMZN.COM/BILL	05/30/2017	\$21.59
			\$5,289.73
COREY FERALDI	NATIONAL ASSOC OF COLLE	05/02/2017	\$435.00
			\$435.00
CORMAC CANNON	S.W. BAND PRODUCTS	05/02/2017	\$643.79
	FEDEXOFFICE 00015024	05/04/2017	\$21.03
			\$664.82
CORNELIUS A PEREIRA	EDUCATION WEEK	05/22/2017	\$89.94
			\$89.94
CORNICE C COX	ACCUPRODUCT	04/28/2017	\$280.40
	NAPA STORE 1015006	04/28/2017	\$43.49
	LOWES #03026	04/30/2017	\$44.55
	IBS OF SOUTH CAROLINA	05/03/2017	\$101.47
	LOWES #01064	05/10/2017	\$213.84
	WP LAW LEXINGTON	05/16/2017	\$238.45
	HOSEPOWER USA	05/18/2017	\$77.06
	W P LAW INC LEXINGTON	05/22/2017	\$42.61
	IBS OF SOUTH CAROLINA	05/22/2017	\$133.71
			\$1,175.58

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CORY TAYLOR	AMAZON MKTPLACE PMTS	05/11/2017	\$279.99
	B&H PHOTO 800-606-6969	05/11/2017	\$898.00
	I DJ NOW #200	05/11/2017	\$797.52
	Amazon.com	05/13/2017	\$399.11
	PARTY CITY 1054	05/24/2017	\$181.03
	AMAZON MKTPLACE PMTS	05/27/2017	\$40.47
	AMAZON MKTPLACE PMTS	05/27/2017	\$69.63
	AMAZON MKTPLACE PMTS	05/27/2017	\$66.13
			\$2,731.88
COYET D GREENE	UNIVERSAL PRINTING SOLUTI	04/28/2017	\$837.06
	WW GRAINGER	05/01/2017	\$280.97
	WWW.NEWEGG.COM	05/02/2017	\$69.95
	WWW.NEWEGG.COM	05/01/2017	\$870.78
	QIAGEN INC	05/01/2017	\$875.22
	BIO RAD LABORATORIES	05/02/2017	\$43.16
	TFS FISHER SCI CHI	05/02/2017	\$62.42
	BIO RAD LABORATORIES	05/02/2017	\$172.64
	Amazon.com	05/03/2017	\$39.93
	AMAZON MKTPLACE PMTS	05/03/2017	\$208.38
	PMT DOLLARGENERAL.COM	05/05/2017	\$182.51
	BIO RAD LABORATORIES	05/06/2017	\$353.60
	DOLLAR-GENERAL #2376	05/06/2017	\$77.05
	GENEWIZ, INC.	05/08/2017	\$406.00
	CAMBRIDGE ISOTOPE LABORA	05/04/2017	\$472.90
	UNIVERSAL PRINTING SOLUTI	05/10/2017	\$1,675.30
	IDEX HEALTH & SCIENCE LLC	05/11/2017	\$124.10
	BIO RAD LABORATORIES	05/11/2017	\$142.10
	AMAZON MKTPLACE PMTS	05/12/2017	\$13.98
	CHEMGLASS LIFE SCIENCES	05/12/2017	\$374.21
	AMAZON MKTPLACE PMTS	05/15/2017	\$52.42
	AMAZON MKTPLACE PMTS	05/16/2017	\$20.99
	PLASTICS ONE INC	05/15/2017	\$54.93
	TFS FISHERSCI ECOM ATL	05/16/2017	\$28.04
	TFS FISHERSCI ECOM ATL	05/16/2017	\$924.80
	TFS FISHERSCI ECOM ATL	05/17/2017	\$394.17
	TFS FISHERSCI ECOM ATL	05/18/2017	\$174.60
	DOLLAR-GENERAL #2376	05/20/2017	\$46.01
	EPOXY TECHNOLOGY	05/16/2017	\$70.92
	PINE RESEARCH INST	05/04/2017	\$2,332.50
	BestBuyCom801160002179	05/26/2017	\$37.80
	TFS FISHERSCI ECOM ATL	05/26/2017	\$54.54
	WWW.NEWEGG.COM	05/29/2017	\$12.98
	WW GRAINGER	05/30/2017	\$77.10
	UNIVERSAL PRINTING SOLUTI	05/30/2017	\$1,674.12
	WWW.NEWEGG.COM	05/30/2017	\$105.00
			\$13,343.18

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	SIGMA ALDRICH US	05/01/2017	\$359.78
	MCMaster-CARR	05/16/2017	\$39.36
	MCMaster-CARR	05/22/2017	\$56.23
	SPI SUPPLIES	05/26/2017	\$181.92
	MCMaster-CARR	05/26/2017	\$135.51
			\$772.80
CURTIS G SUFFRIDGE	BI-LO GROCERY #5723	05/02/2017	\$7.71
	WP LAW LEXINGTON	05/03/2017	\$13.80
	CAYCE ACE HARDWARE	05/10/2017	\$12.83
	HELENA CHEM CO 35041	05/23/2017	\$712.62
	AM LEONARD	05/25/2017	\$237.81
			\$984.77
CYNTHIA B GELINAS	DMI DELL HIGHER EDUC	05/17/2017	\$420.84
			\$420.84
CYNTHIA L EVANS	TARGET 00013490	05/01/2017	\$15.35
	BI-LO GROCERY #5408	05/01/2017	\$1.19
	BI-LO GROCERY #5408	05/01/2017	\$0.01
	HOBBY LOBBY #316	05/01/2017	\$58.13
			\$74.68
CYNTHIA L STEELE	OFFICE DEPOT #312	05/10/2017	\$48.57
	LEXINGTON DRY CLEANING	05/12/2017	\$50.22
	WHENIWORK.COM	05/20/2017	\$52.92
			\$151.71
CYNTHIA M MCABEE	PARTNERSHIP LLC	05/19/2017	\$48.47
	SHIFT4 CORPORATION	05/25/2017	\$100.00
	XPEDITE SYSTEMS, LLC	05/24/2017	\$65.00
	FEDEX 24523092	05/30/2017	\$1,018.19
			\$1,231.66
CYNTHIA PARKER	UNIVERSITY OF CHICA	05/04/2017	\$500.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$16.94
	AMERICAN ACCOUNTING ASSOC	05/08/2017	\$250.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$19.71
	AMAZON MKTPLACE PMTS	05/09/2017	\$19.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$19.12
	AMAZON MKTPLACE PMTS	05/09/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$9.48
	AMAZON MKTPLACE PMTS	05/09/2017	\$22.14
	AMAZON MKTPLACE PMTS	05/10/2017	\$6.99
	AMAZON MKTPLACE PMTS	05/10/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/11/2017	\$123.56
	DMI DELL HIGHER EDUC	05/14/2017	\$138.61
	DMI DELL HIGHER EDUC	05/14/2017	\$51.56
	DMI DELL HIGHER EDUC	05/14/2017	\$652.30

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	05/15/2017	\$77.19
	AMAZON MKTPLACE PMTS	05/16/2017	\$59.99
	AMERICAN ACCOUNTING ASSOC	05/16/2017	\$68.00
	AMERICAN ACCOUNTING ASSOC	05/16/2017	\$68.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$245.39
	AMAZON MKTPLACE PMTS	05/21/2017	\$346.65
	CAPSULECRM.COM ZESTIA	05/25/2017	\$24.00
	CALENDLY LLC	05/26/2017	\$192.00
	DMI DELL HIGHER EDUC	05/29/2017	\$353.54
	AMERICAN ACCOUNTING ASSOC	05/26/2017	\$435.00
	AMERICAN ACCOUNTING ASSOC	05/26/2017	\$62.00
	AMERICAN ACCOUNTING ASSOC	05/26/2017	\$405.00
	DMI DELL HIGHER EDUC	05/29/2017	\$679.69
	AMAZON MKTPLACE PMTS	05/26/2017	\$122.83
	AMERICAN ACCOUNTING ASSOC	05/26/2017	\$315.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$56.28
			\$5,358.93
DANIEL A BROWN	PAYPAL MWAVEVIDEOC	04/28/2017	\$215.31
	VZWRLSS MY VZ VE P	05/03/2017	\$166.97
	WWW.NEWEGG.COM	05/04/2017	\$312.00
	WWW.NEWEGG.COM	05/05/2017	\$444.15
	MAILCHIMP MONTHLY	05/21/2017	\$30.00
	PCM TIGERDIRECT	05/26/2017	\$471.59
	PAYPAL CELLECTRO	05/29/2017	\$2,549.00
	VUE ADOBE CERT EXAM	05/29/2017	\$713.25
	VZWRLSS MY VZ VE P	05/30/2017	\$166.97
	WWW.NEWEGG.COM	05/30/2017	\$79.77
	WWW.NEWEGGBUSINESS.COM	05/30/2017	\$3,791.39
	SANS INSTITUTE	05/30/2017	\$689.00
	PAUL C. BUFF, INC	05/29/2017	\$295.35
	WWW.NEWEGGBUSINESS.COM	05/30/2017	\$1,053.16
			\$10,977.91
DANIEL G LEONARD	WOODWORKERS SUPPLY, INC	04/28/2017	\$112.57
	AIRGAS SOUTH	05/04/2017	\$180.74
	IN CARBIDE TOOLS FOR IND	05/04/2017	\$105.30
	AIRGAS SOUTH	05/16/2017	\$79.38
	MANN TOOL AND SUPPLY	05/16/2017	\$65.57
	AIRGAS SOUTH	05/17/2017	\$373.76
	MANN TOOL AND SUPPLY	05/16/2017	\$55.55
	PRAXAIR DISTRIBUTION I	05/27/2017	\$29.27
	PRAXAIR DISTRIBUTION I	05/27/2017	\$8.31
			\$1,010.45
DANIEL I SPEISER	AIRGAS SOUTH	05/02/2017	\$3.78
	GENEWIZ, INC.	05/04/2017	\$396.00
	VWR INTERNATIONAL INC	05/06/2017	\$91.30

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL I SPEISER	USA SCIENTIFIC, INC.	05/05/2017	\$245.81
	VWR INTERNATIONAL INC	05/07/2017	\$62.68
	VWR INTERNATIONAL INC	05/10/2017	\$123.84
	CAROLINA BIOLOGIC SUPPLY	05/09/2017	\$51.50
	AMAZON MKTPLACE PMTS	05/10/2017	\$5.99
	TROSSEN INNOVATIONS	05/17/2017	\$342.80
	AMAZON MKTPLACE PMTS	05/18/2017	\$101.56
	THORLABS	05/18/2017	\$931.84
	AMAZON MKTPLACE PMTS	05/18/2017	\$25.54
	THORLABS	05/19/2017	\$52.50
	TFS FISHERSCI ECOM ATL	05/20/2017	\$43.91
	AMAZON MKTPLACE PMTS	05/26/2017	\$25.27
	UI DEV STUDIES HYBRIDOMA	05/25/2017	\$85.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$42.41
	AMAZON MKTPLACE PMTS	05/27/2017	\$16.99
	SIGMA ALDRICH US	05/30/2017	\$255.19
	OCEAN OPTICS	05/30/2017	\$3,349.00
			\$6,252.91
DANIEL WOOLWINE JR	IBS OF SOUTH CAROLINA	04/28/2017	\$1,592.83
	JACKSONVILLE SOUND &	05/16/2017	\$925.41
	IBS OF SOUTH CAROLINA	05/15/2017	\$1,975.80
	IBS OF SOUTH CAROLINA	05/24/2017	\$2,563.23
	IBS OF SOUTH CAROLINA	05/24/2017	\$2,563.23
			\$9,620.50
DANIELLE J MICKEL	VWR INTERNATIONAL INC	04/29/2017	\$100.84
	CARBONLESS FORMS PRINT	05/01/2017	\$274.00
	HACH COMPANY	05/05/2017	\$1,041.39
	HACH COMPANY	05/08/2017	\$300.00
	MURR PRINTING BEAUFORT	05/08/2017	\$90.10
	GRAYCO BUILDING CNT-BEAU	05/10/2017	\$55.14
	GFS CHEMICALS INC	05/22/2017	\$135.31
	RITE-WEIGHT	05/22/2017	\$340.00
	THE UPS STORE #4753	05/24/2017	\$11.60
	HACH COMPANY	05/26/2017	\$2,876.27
			\$5,224.65
DANIELLE M PILOT	IN SHRED WITH US	05/02/2017	\$135.00
	DMI DELL HIGHER EDUC	05/17/2017	\$65.54
	ACADEMIC SUPPLIER OFFICE	05/17/2017	\$119.66
	IN SHRED WITH US	05/18/2017	\$45.00
			\$365.20
DAPING FAN	FEDEX 977735470	05/03/2017	\$55.55
			\$55.55
DARRYL B MESSER	CIE SALES LLC	04/28/2017	\$215.48
	DAVIS APPLIANCE REPAIR	05/01/2017	\$16.31
	DIXIE LOCK AND SAFE AIKEN	05/01/2017	\$12.96

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	HOLLEY TRACTOR AND EQUIP	05/01/2017	\$233.78
	NEW YORK REPLACEME	05/04/2017	\$101.88
	ACS INC	05/03/2017	\$830.66
	PARTS4HEATINGCOM	05/04/2017	\$892.40
	POOL SUPPLY WORLD	05/05/2017	\$177.95
	THE HOME DEPOT #1117	05/04/2017	\$144.94
	POOL SUPPLY WORLD	05/05/2017	\$0.04
	W A BRAGG AND CO INC	05/04/2017	\$338.22
	PARTS4HEATINGCOM	05/09/2017	\$324.70
	LOWES #01116	05/09/2017	\$361.93
	SATCHER MOTOR COMPANY	05/10/2017	\$43.12
	AUGUSTA CANVAS PRODUCT	05/09/2017	\$225.00
	THE HOME DEPOT #1117	05/10/2017	\$231.95
	RAIDER FIRE PROTECTION	05/13/2017	\$347.98
	THE HOME DEPOT #1117	05/12/2017	\$82.81
	THE HOME DEPOT #1117	05/15/2017	\$249.57
	W A BRAGG AND CO INC	05/15/2017	\$433.39
	SOUTHEASTERN PIPE AND DRA	05/17/2017	\$35.00
	THE WEBSTaurant STORE	05/18/2017	\$58.48
	BAKER DISTRIBUTING #556	05/22/2017	\$11.34
	POWER EQUIPMENT DIRECT	05/22/2017	\$324.99
	CITY ELECTRIC #23	05/24/2017	\$43.20
	HOMEDepot.COM	05/23/2017	\$85.32
	HOMEDepot.COM	05/23/2017	\$61.33
	BAKER DISTRIBUTING #556	05/24/2017	\$17.01
	DIVERSIFIED POWER INTERNA	05/24/2017	\$396.96
	THE HOME DEPOT #1117	05/24/2017	\$252.62
	THE HOME DEPOT #1117	05/26/2017	\$25.76
	HOMEDepot.COM	05/25/2017	\$26.24
	Amazon.com	05/28/2017	\$29.20
	HOMEDepot.COM	05/25/2017	\$10.98
	BAKER DISTRIBUTING #556	05/26/2017	\$142.92
	HOMEDepot.COM	05/29/2017	\$126.55
			\$6,912.97
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	05/03/2017	\$581.04
	ABS ENVIRONMENTAL INC	05/04/2017	\$300.00
	SHERWIN WILLIAMS 702076	05/05/2017	\$621.14
	SQ MELVIN WALTERS	05/23/2017	\$4,850.00
			\$6,352.18
DAVID A WESTBURY	MOUSER ELECTRONICS INC	05/02/2017	\$184.99
	DUNCAN PARNELL ANVIL	05/02/2017	\$685.00
	HARBOR FREIGHT TOOLS 103	05/14/2017	\$23.51
			\$893.50
DAVID B DEWEIL	MAILCHIMP MONTHLY	05/09/2017	\$55.00
	SMK WUFOO.COM CHARGE	05/21/2017	\$29.95

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Cardholder	Vendor Name	Purchase Date	Amount
			\$84.95
DAVID C DOHAN	FEDEX 786384430503	04/28/2017	\$41.48
	WWW.NEWEGG.COM	04/28/2017	\$80.62
	LOWES #03026	05/06/2017	\$4.83
	WWW.NEWEGG.COM	05/08/2017	\$119.98
	WWW.NEWEGG.COM	05/08/2017	\$1,438.00
	WWW.NEWEGG.COM	05/08/2017	\$479.97
	LOWES #03026	05/13/2017	\$6.46
	DMI DELL HIGHER EDUC	05/17/2017	\$1,228.28
	DMI DELL HIGHER EDUC	05/17/2017	\$1,074.82
	DMI DELL HIGHER EDUC	05/17/2017	\$492.07
	APL APPLE ONLINE STORE	05/22/2017	\$41.04
	APL APPLE ONLINE STORE	05/22/2017	\$149.04
	APL APPLE ONLINE STORE	05/22/2017	\$20.52
	WWW.NEWEGG.COM	05/23/2017	\$648.99
	DMI DELL HIGHER EDUC	05/24/2017	\$1,744.27
			\$7,570.37
DAVID E DANNELS	IACP NET	05/11/2017	\$1,225.00
	TABLEAU SOFTWARE INC.	05/15/2017	\$1,170.00
	FMS INC.	05/18/2017	\$314.00
			\$2,709.00
DAVID M GOODMAN	STAPLES 00108696	05/01/2017	\$8.13
	VZWRLSS APOCC VISB	05/04/2017	\$76.14
	OVERNIGHTPRINTS	05/19/2017	\$107.88
			\$192.15
DAVID M LONDON	OOMA,INC	05/03/2017	\$8.19
	OOMA,INC	05/03/2017	\$4.10
	AMAZON MKTPLACE PMTS	05/04/2017	\$128.98
	AMAZON MKTPLACE PMTS	05/08/2017	\$778.88
	PAYPAL ONLINELABEL	05/17/2017	\$43.18
	PAYPAL BESTBUY COM	05/17/2017	\$98.43
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$547.56
	AMAZON MKTPLACE PMTS	05/24/2017	\$34.33
	Amazon.com	05/24/2017	\$730.08
	PAYPAL OMBLIGO INC	05/24/2017	\$93.38
	PAYPAL MONOPRICE	05/26/2017	\$430.05
	MONOPRICE, INC.	05/26/2017	\$4,108.15
			\$7,005.31
DAVID M METTS	ELECTRONIX EXPRESS	04/26/2017	\$67.91
	Amazon.com	05/17/2017	\$48.24
	LOWES #00499	05/17/2017	\$139.30
	NEWARKINONE-US00000109	05/17/2017	\$627.55
	NEWARKINONE-US00000109	05/23/2017	\$81.50
			\$964.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATOLAK	AMAZON MKTPLCE PMTS	05/03/2017	\$24.88
			\$24.88
DAVID N DIXON	SOUTHEASTERN PRINTING	05/01/2017	\$1,021.84
	ABSTRACT DESIGNS LLC	05/01/2017	\$1,831.68
	ABSTRACT DESIGNS LLC	05/01/2017	\$530.00
			\$3,383.52
DAVID R MYERS	BRADYS FRAME ALIGNMENT, I	04/27/2017	\$145.00
	OREILLY AUTO #1592	05/01/2017	\$115.92
	BRADYS FRAME ALIGNMENT, I	05/08/2017	\$66.50
	LOWES #01986	05/11/2017	\$27.53
	WALMART.COM	05/11/2017	\$11.74
	WAL-MART #2806	05/11/2017	\$21.04
	ATLAS BUSINESS SOLUTIONS	05/15/2017	\$48.00
			\$435.73
DAVID S SMITH	SUPPORTSYSTEM.COM	04/28/2017	\$81.00
	SUPPORTSYSTEM.COM	05/28/2017	\$81.00
			\$162.00
DAWN WILSON-KING	FTC WESMARK	05/10/2017	\$174.46
			\$174.46
DEAN M ELLISOR	UNITED REFRIG BR #U2	04/28/2017	\$768.00
	DERRICK INSULATION CO INC	05/01/2017	\$550.00
	DERRICK INSULATION CO INC	05/01/2017	\$665.00
	WW GRAINGER	05/02/2017	\$313.58
	BEST PLUMBING SPECIALTIES	05/01/2017	\$2,596.25
	NORTHERN TOOL EQUIP SC	05/02/2017	\$23.52
	UNITED REFRIG INC 486	05/03/2017	\$217.40
	RICHLAND INDUSTRIAL	05/05/2017	\$32.81
	GATEWAY SUPPLY COMPANY	05/09/2017	\$336.78
	GATEWAY SUPPLY COMPANY	05/09/2017	\$257.96
	APPLIED MSS	05/09/2017	\$426.96
	WW GRAINGER	05/09/2017	\$248.77
	APPLIED MSS	05/09/2017	\$385.89
	RICHLAND INDUSTRIAL	05/09/2017	\$48.27
	RICHLAND INDUSTRIAL	05/09/2017	\$167.07
	FERGUSON ENTERPRISES 1891	05/10/2017	\$22.42
	JOHNSTONE SUPPLY COLUMB	05/09/2017	\$285.39
	JOHNSTONE SUPPLY COLUMB	05/10/2017	\$54.06
	1140 PERRY MANN	05/11/2017	\$31.80
	CITY ELECTRIC REPAIR INC	05/12/2017	\$68.78
	RICHLAND INDUSTRIAL	05/12/2017	\$321.75
	HAJOCA COLUMBIA PC122	05/15/2017	\$31.36
	BAKER DISTRIBUTING #541	05/15/2017	\$68.17
	CONSOLIDATED PIPE-COLUMBI	05/15/2017	\$888.75
	BEARING DIST - COLUMBIA	05/19/2017	\$71.93
	HAJOCA COLUMBIA PC122	05/22/2017	\$247.36

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	05/22/2017	\$44.72
	BEARING DIST - COLUMBIA	05/25/2017	\$23.22
	BEARING DIST - COLUMBIA	05/26/2017	\$14.79
	GATEWAY SUPPLY COMPANY	05/30/2017	\$68.97
	UNITED REFRIG INC 486	05/30/2017	\$354.00
	GATEWAY SUPPLY COMPANY	05/30/2017	\$270.27
	GATEWAY SUPPLY COMPANY	05/30/2017	\$10.44
	FERGUSON ENTERPRISES 1891	05/30/2017	\$59.88
	GATEWAY SUPPLY COMPANY	05/30/2017	\$65.77
	GATEWAY SUPPLY COMPANY	05/30/2017	\$67.80
			\$10,109.89
DEANNA S SMITH	LIFETECH 35953241	05/04/2017	\$125.26
	TFS FISHERSCI ECOM ATL	05/24/2017	\$60.45
			\$185.71
DEBBIE BOGGS	Paradise Awards	05/01/2017	\$275.00
	WAL-MART #0514	05/02/2017	\$10.77
	PARTY CITY	05/01/2017	\$88.20
	OTC BRANDS, INC.	05/02/2017	\$82.52
	DOLLAR TREE	05/05/2017	\$3.24
			\$459.73
DEBBIE T KASSIANOS	BEST BUY 00002642	04/28/2017	\$123.00
	JUNGLE DISK (TX)	05/08/2017	\$8.00
	TECH SMART SALES LLC	05/09/2017	\$1,143.72
	AT&T BILL PAYMENT	05/11/2017	\$587.27
	Amazon.com	05/15/2017	\$27.64
	TECH SMART SALES LLC	05/17/2017	\$2,287.44
	AT&T BILL PAYMENT	05/25/2017	\$1,074.15
			\$5,251.22
DEBORAH C BECK	VZWRLSS APOCC VISE	05/22/2017	\$92.73
			\$92.73
DEBORAH C SALZBERG	CARE.CITRIXONLINE.COM	04/28/2017	\$38.88
	AMAZON MKTPLACE PMTS	05/04/2017	\$31.05
	LOGMEIN GOTOMEETING	05/28/2017	\$38.88
			\$108.81
DEBORAH MARTHERS	OFFICE DEPOT #1214	05/05/2017	\$491.61
	US INK AND TONER	05/09/2017	\$1,282.88
	SPOK INC	05/20/2017	\$313.99
	VZWRLSS IVR VB	05/24/2017	\$418.49
	POLLOCK OFFICE MACHINE CO	05/23/2017	\$121.50
	POLLOCK OFFICE MACHINE CO	05/23/2017	\$39.44
	US INK AND TONER	05/25/2017	\$609.90
	US INK AND TONER	05/26/2017	\$177.96
	US INK AND TONER	05/30/2017	\$546.32
			\$4,002.09

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	CARTER AND HOLMES INC	05/04/2017	\$261.44
	FEDEX 977825798	05/04/2017	\$44.16
	FEDEX 234526498	05/24/2017	\$14.84
	AT&T BILL PAYMENT	05/25/2017	\$617.54
			\$937.98
DEBRA G BROWN	DMI DELL HIGHER EDUC	05/19/2017	\$662.62
	DMI DELL HIGHER EDUC	05/21/2017	\$74.99
	DMI DELL HIGHER EDUC	05/22/2017	\$1,805.35
	LOGMEIN GOTOMEETING	05/23/2017	\$52.92
	FEDEX 156976983	05/24/2017	\$69.96
	FEDEX 234593649	05/24/2017	\$35.28
			\$2,701.12
DEBRA K ALLEN	GOLD LINE FRAMING	05/02/2017	\$617.28
	VZWRLSS MY VZ VB P	05/05/2017	\$134.56
	VZWRLSS MY VZ VB P	05/10/2017	\$134.56
	BURNETTES CLEANERS INC	05/23/2017	\$218.55
	FEDEX 234527417	05/24/2017	\$14.48
	FEDEX 234622504	05/25/2017	\$18.43
	FEDEX 234739048	05/29/2017	\$22.13
			\$1,159.99
DEBRA L GRABSKI	Amazon.com	04/29/2017	\$87.45
	Amazon.com	05/02/2017	\$84.17
	Amazon.com	05/04/2017	\$68.42
	AMAZON MKTPLACE PMTS	05/04/2017	\$11.58
	AMAZON MKTPLACE PMTS	05/05/2017	\$11.29
	AMAZON MKTPLACE PMTS	05/05/2017	\$18.07
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$17.34
	Amazon.com	05/09/2017	\$126.71
	ACUHO-I	05/08/2017	\$190.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$43.92
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$54.27
	GBC ECOMMERCE	05/24/2017	\$429.42
	GBC ECOMMERCE	05/30/2017	\$247.70
			\$1,390.34
DEBRA L JOHNSON	WHHI-TV	05/02/2017	\$500.00
	IN INDEPENDENCE DAY PUBL	05/10/2017	\$375.00
	MURR PRINTING BEAUFORT	05/10/2017	\$244.44
	IN CELEBRATE	05/16/2017	\$576.80
	US INK AND TONER	05/30/2017	\$956.01
			\$2,652.25
DEBRA L SIGHTLER	SUN PRINTING INC	05/02/2017	\$204.00
	PROFESSIONAL PRINT	05/02/2017	\$1,269.00
	POSTAL EQUIPMENT, INC.	05/02/2017	\$710.68
	PROFESSIONAL PRINT	05/02/2017	\$1,290.60
	STOUSE	05/02/2017	\$145.09

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L SIGHTLER	SUN PRINTING INC	05/02/2017	\$154.81
	SUN PRINTING INC	05/02/2017	\$205.20
	STOUSE	05/02/2017	\$134.81
	VZWRLSS MY VZ VB P	05/03/2017	\$61.24
	INDEPENDENT PRINTING COMP	05/03/2017	\$659.00
	INDEPENDENT PRINTING COMP	05/03/2017	\$523.00
	PAPER HANDLING SOLUTIO	05/04/2017	\$93.82
	INDEPENDENT PRINTING COMP	05/03/2017	\$487.95
	STOUSE	05/19/2017	\$310.18
	SUN SOLUTIONS	05/19/2017	\$70.20
	COLUMBIA FLAG & SIGN COM	05/19/2017	\$950.40
	SUN SOLUTIONS	05/19/2017	\$526.87
	XEROX CORPORATION/RBO	05/25/2017	\$9.80
	XEROX CORPORATION/RBO	05/25/2017	\$76.70
	XEROX CORPORATION/RBO	05/25/2017	\$6.01
	XEROX CORPORATION/RBO	05/25/2017	\$8.09
	XEROX CORPORATION/RBO	05/25/2017	\$77.71
	XEROX CORPORATION/RBO	05/25/2017	\$53.38
	XEROX CORPORATION/RBO	05/25/2017	\$6.07
	XEROX CORPORATION/RBO	05/25/2017	\$6.66
	XEROX CORPORATION/RBO	05/25/2017	\$11.75
	XEROX CORPORATION/RBO	05/25/2017	\$8.62
			\$8,061.64
DEBRA R CAUDILL	AT&T PAYMENT	05/18/2017	\$41.00
			\$41.00
DELMAGE A WILLIAMS	KMART 4141	04/28/2017	\$18.71
	OREILLY AUTO #1656	05/02/2017	\$17.43
	LOWES #00499	05/02/2017	\$12.78
	OREILLY AUTO #1656	05/03/2017	\$134.99
	GOODYEAR FRASIER TIRE SER	05/03/2017	\$567.91
	CAROLINA INTL TRUCKS	05/08/2017	\$924.61
	DEMPSEYS AUTO SERVICE	05/08/2017	\$485.67
	CARQUEST 1311	05/09/2017	\$17.55
	PHOENIX USA. INC.	05/09/2017	\$102.58
	INTERSTATE TRANSPORTATION	05/11/2017	\$48.60
	CARQUEST 1311	05/16/2017	\$29.45
	CARQUEST 1311	05/17/2017	\$138.81
	OREILLY AUTO #1656	05/17/2017	\$21.04
	OREILLY AUTO #1656	05/17/2017	\$281.51
	OREILLY AUTO #1656	05/19/2017	\$230.61
	OREILLY AUTO #1656	05/19/2017	\$53.73
	THERMO KING COLUMBIA INC	05/22/2017	\$568.47
	OREILLY AUTO #1656	05/23/2017	\$11.85
	OREILLY AUTO #1656	05/23/2017	\$14.49
	OREILLY AUTO #1656	05/23/2017	\$120.42
	GOODYEAR FRASIER TIRE SER	05/23/2017	\$133.98

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CAROLINA INTL TRUCKS	05/23/2017	\$1,765.57
	CARQUEST 1311	05/23/2017	\$37.23
	THERMO KING COLUMBIA INC	05/25/2017	\$209.79
	FLEETPRIDE 310	05/25/2017	\$73.32
	OREILLY AUTO #1656	05/26/2017	\$10.79
	A PARTS WAREHOUSE	05/30/2017	\$669.61
	OREILLY AUTO #1656	05/30/2017	\$23.81
	OREILLY AUTO #1656	05/30/2017	\$78.07
			\$6,803.38
DENISE T WHITE	DNH GODADDY.COM	05/10/2017	\$215.76
	DNH GODADDY.COM	05/10/2017	\$20.17
	DNH GODADDY.COM	05/23/2017	\$20.17
			\$256.10
DENNIS P GALLAGHER	MAYER710 COLUMBIASC	04/28/2017	\$389.00
	1140 PERRY MANN	05/01/2017	\$356.11
	MAYER710 COLUMBIASC	05/02/2017	\$355.46
	ELECTRIC CONTROL & SUPPLY	05/05/2017	\$1,198.80
	ELECTRIC CONTROL & SUPPLY	05/05/2017	\$50.28
	1140 PERRY MANN	05/10/2017	\$26.57
	MAYER710 COLUMBIASC	05/18/2017	\$1,177.00
	SHEALY ELECTRICAL WHOLLES	05/17/2017	\$3,980.80
	HOBGOOD ELEC & MACHINERY	05/26/2017	\$487.85
			\$8,021.87
DEON C FURMAN	APEX BROADCASTING HH	04/28/2017	\$1,230.00
	FACEBK Q89BRC2AG2	04/30/2017	\$64.99
	AMAZON MKTPLACE PMTS	05/05/2017	\$30.90
	DOLLAR TREE	05/06/2017	\$25.44
	AMAZON MKTPLACE PMTS	05/06/2017	\$45.64
	AMAZON MKTPLACE PMTS	05/12/2017	\$16.77
	NEW SOUTH SHIRTS LLC	05/16/2017	\$8.48
	MUSIC THEATRE INTN'L	05/16/2017	\$394.00
	STAPLES 00108696	05/16/2017	\$21.18
	BMI SUPPLY	05/17/2017	\$47.80
	GOTPRINT.COM	05/18/2017	\$134.79
	IN LADY'S ISLAND NEWS	05/30/2017	\$237.50
			\$2,257.49
DEONNE GILES YEAGER	LANDS END BUS OUTFITTERS	04/29/2017	\$42.93
	NOTIFII	05/02/2017	\$1,188.00
	LANDS END BUS OUTFITTERS	05/04/2017	\$127.20
	ULINE SHIP SUPPLIES	05/19/2017	\$614.41
	MANAGEDPRINT	05/22/2017	\$69.55
	PALMETTOLINENCOM	05/25/2017	\$1,220.48
			\$3,262.57
DEV KARAN	MIDSCI	04/29/2017	\$220.23
	CELLSIGNAL.COM	05/16/2017	\$282.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEV KARAN	NATURE AMERICA INC	05/24/2017	\$1,675.01
			\$2,177.24
DEWEY S WIGINGTON	JOHNSON CONTROLS SS	05/30/2017	\$442.15
			\$442.15
DEXTER D MURPHY	LOWES #00499	05/03/2017	\$115.11
	SHERWIN WILLIAMS 702076	05/03/2017	\$50.27
	SHERWIN WILLIAMS 702076	05/09/2017	\$1,070.21
	WASTE INDUSTRIES LLC ITM	05/12/2017	\$50.99
			\$1,286.58
DIANA DIAZ	AMAZON MKTPLACE PMTS	05/02/2017	\$33.98
	APL APPLE ONLINE STORE	05/03/2017	\$31.32
	APL APPLE ONLINE STORE	05/03/2017	\$41.04
	APL APPLE ONLINE STORE	05/03/2017	\$20.52
	AMAZON MKTPLACE PMTS	05/04/2017	\$244.54
	APL APPLE ONLINE STORE	05/04/2017	\$20.52
	APL APPLE ONLINE STORE	05/04/2017	\$1,348.92
	DMI DELL CORP BUS	05/14/2017	\$135.42
	APL APPLE ONLINE STORE	05/13/2017	\$160.92
	APL APPLE ONLINE STORE	05/13/2017	\$878.00
	APL APPLE ONLINE STORE	05/13/2017	\$106.92
	DMI DELL HIGHER EDUC	05/17/2017	\$2,188.39
	AMAZON MKTPLACE PMTS	05/22/2017	\$150.19
	ROSE TALBERT	05/30/2017	\$24.86
			\$5,385.54
DIANE MAHONY MONRAD	CAN CANONBUSSOL CBS	05/02/2017	\$0.58
			\$0.58
DIANE S RICHARDSON	ACADEMIC SUPPLIER OFFICE	05/17/2017	\$85.98
	PAYPAL YES4ALL COM	05/18/2017	\$254.90
	4TE BILL FRITZ SPORTS COR	05/23/2017	\$315.25
	4TE BILL FRITZ SPORTS COR	05/23/2017	\$1,109.40
	DRI ENDNOTE	05/23/2017	\$249.95
	4TE BILL FRITZ SPORTS COR	05/23/2017	\$1,632.46
	4TE BILL FRITZ SPORTS COR	05/23/2017	\$483.16
	PAYPAL NCPEID	05/24/2017	\$333.00
	HUMAN KINETICS, INC.	05/24/2017	\$243.16
	TEACHERS COLLEGE PRESS	05/24/2017	\$36.56
	AWL Pearson Education	05/26/2017	\$89.72
	GROVE MEDICAL INC	05/25/2017	\$142.56
			\$4,976.10
DIANNE I GREENFIELD	PROTECTIVE INDUSTRIES, IN	05/16/2017	\$157.12
	TFS FISHER SCI ATL	05/18/2017	\$178.96
	TFS FISHER SCI ATL	05/25/2017	\$132.74
	TFS FISHER SCI ATL	05/25/2017	\$108.80
			\$577.62

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE R GLASSER	PSYCHTODAY TD	05/08/2017	\$29.95
			\$29.95
DILEKA ABEYSINGHE	ADVALUE TECHNOLOGY LLC	05/10/2017	\$441.43
			\$441.43
DMITRY PERYSHKOV	MIDWEST MICRO LAB	04/28/2017	\$154.00
	VWR INTERNATIONAL INC	05/04/2017	\$51.41
	VWR INTERNATIONAL INC	05/05/2017	\$49.00
	TFS FISHERSCI ECOM ATL	05/17/2017	\$55.71
	VWR INTERNATIONAL INC	05/20/2017	\$49.27
	VWR INTERNATIONAL INC	05/20/2017	\$112.34
	VWR INTERNATIONAL INC	05/23/2017	\$65.10
			\$536.83
DON F MILLS III	GIH GLOBALINDUSTRIALEQ	05/10/2017	\$44.00
	CAYCE ACE HARDWARE	05/12/2017	\$29.94
	VERIZON WRLS 04232-01	05/25/2017	\$777.58
			\$851.52
DONALD H GARBADE	USA BURSARS OFFICE	04/28/2017	\$900.00
	GALLS	05/05/2017	\$110.00
	GALLS	05/09/2017	\$37.99
	GUS GLOBALSTAR USA	05/11/2017	\$74.90
	GALLS	05/16/2017	\$118.95
	PAYPAL URBAN CARRY	05/16/2017	\$151.30
	GALLS	05/17/2017	\$229.98
	GALLS	05/27/2017	\$30.99
			\$1,654.11
DONALD M JORDAN	STAPLES 00103911	05/22/2017	\$59.38
			\$59.38
DONETTE STEWART	ATT CONS PHONE PMT	05/11/2017	\$4.00
	VZWRLSS APOCC VISB	05/13/2017	\$117.37
	Dropbox 8JGSM68FN5GD	05/29/2017	\$99.00
			\$220.37
DONNA B BAILEY	VESTA T-MOBILE	05/01/2017	\$35.00
	AmazonPrime Membership	05/14/2017	\$106.92
	AT&T DATA	05/24/2017	\$30.00
	Amazon.com	05/26/2017	\$32.88
			\$204.80
DONNA L CRONIN	DRI QDA MINER	04/28/2017	\$995.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$39.21
	AMAZON MKTPLACE PMTS	05/09/2017	\$39.55
	AMAZON MKTPLACE PMTS	05/09/2017	\$9.27
	AMAZON MKTPLACE PMTS	05/15/2017	\$143.63
			\$1,226.66
DONNA M SPROUT	AMAZON MKTPLACE PMTS	04/29/2017	\$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	MATHWORKS	04/28/2017	\$99.96
	APL APPLE ONLINE STORE	04/30/2017	\$362.00
	MATHWORKS	05/01/2017	\$1,008.00
	YOURCABLEHOOKUP.COM	05/02/2017	\$288.65
	WWW.NEWEGG.COM	05/02/2017	\$51.96
	SPECIALIZED PRODUCTS CO.	05/02/2017	\$129.54
	AMAZON MKTPLACE PMTS	05/03/2017	\$83.96
	APL APPLE ONLINE STORE	05/04/2017	\$3,229.00
	US INK AND TONER	05/04/2017	\$96.12
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$142.85
	RICKS SATELLITE	05/09/2017	\$16.00
	US INK AND TONER	05/11/2017	\$856.18
	HP DIRECT-PUBLICSECTOR	05/19/2017	\$677.34
	MARKERTEK VIDEO SUPPLY	05/22/2017	\$60.15
	DMI DELL HIGHER EDUC	05/23/2017	\$135.14
	AMAZON MKTPLACE PMTS	05/23/2017	\$243.07
	Amazon.com	05/23/2017	\$17.55
	CDW GOVT #HXF8785	05/23/2017	\$35.14
	CDW GOVT #HXQ9398	05/24/2017	\$159.28
	BIGTRAY COM	05/30/2017	\$282.00
			\$7,998.88

DONNIE LONGSHORE

DYNAMIC TRUCK REPAIR	04/27/2017	\$1,215.31
CARQUEST 1311	04/28/2017	\$19.51
CARQUEST 1311	05/01/2017	\$47.78
CARQUEST 1311	05/01/2017	\$0.44
SQ NEW ZION AUTO GLASS	05/02/2017	\$125.00
CARQUEST 1311	05/02/2017	\$6.09
CARQUEST 1311	05/02/2017	\$160.14
CARQUEST 1311	05/03/2017	\$85.42
CARQUEST 1311	05/03/2017	\$50.59
CARQUEST 1311	05/05/2017	\$14.19
CARQUEST 1311	05/05/2017	\$10.48
CARQUEST 1311	05/08/2017	\$15.15
CARQUEST 1311	05/08/2017	\$123.94
AUTO SAFETY GLASS & BUMP	05/08/2017	\$125.00
CARQUEST 1311	05/09/2017	\$8.56
CARQUEST 1311	05/09/2017	\$37.87
CARQUEST 1311	05/10/2017	\$13.08
AUTO SAFETY GLASS & BUMP	05/10/2017	\$238.83
CARQUEST 1311	05/10/2017	\$173.21
AUTO SAFETY GLASS & BUMP	05/11/2017	\$175.25
CARQUEST 1311	05/11/2017	\$100.85
GOODYEAR AUTO SVS CT 2323	05/11/2017	\$502.94
CARQUEST 1311	05/11/2017	\$143.92
CARQUEST 1311	05/12/2017	\$41.10
CARQUEST 1311	05/12/2017	\$8.35

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE LONGSHORE	HOSEPOWER USA	05/12/2017	\$4.32
	DODGELAND OF COLUMBIA	05/15/2017	\$43.96
	CUMMINS ATLANTIC #5	05/16/2017	\$48.35
	CARQUEST 1311	05/16/2017	\$280.66
	CARQUEST 1311	05/16/2017	\$15.40
	GOODYEAR FRASIER TIRE SER	05/16/2017	\$869.55
	CUMMINS ATLANTIC #5	05/17/2017	\$96.70
	CARQUEST 1311	05/18/2017	\$200.11
	CARQUEST 1311	05/18/2017	\$160.14
	CARQUEST 1311	05/19/2017	\$31.90
	GALEANA CHRYSLER PARTS	05/18/2017	\$149.85
	CARQUEST 1311	05/22/2017	\$115.81
	CARQUEST 1311	05/23/2017	\$23.52
	CARQUEST 1311	05/23/2017	\$23.52
	AUTO SAFETY GLASS & BUMP	05/23/2017	\$295.00
	CARQUEST 1311	05/24/2017	\$50.27
	GOODYEAR AUTO SVS CT 2323	05/24/2017	\$125.74
	IBS OF SOUTH CAROLINA	05/23/2017	\$245.11
	LOVE CHEVROLET PARTS AND	05/26/2017	\$68.20
	LOVE CHEVROLET PARTS AND	05/26/2017	\$144.52
	CAYCE ACE HARDWARE	05/29/2017	\$24.03
	LOVE CHEVROLET PARTS AND	05/30/2017	\$21.74
	CARQUEST 1311	05/30/2017	\$116.68
			\$6,598.08
DOROTHY L KENNEDY	Amazon.com	04/29/2017	\$253.79
	CROWN AWARDS INC	05/16/2017	\$23.99
			\$277.78
DOROTHY M BYRDEN	SMITH RUBBER STAMP & SEAL	05/02/2017	\$73.44
	VZWRLSS APOCC VISB	05/10/2017	\$192.25
	Amazon.com	05/15/2017	\$74.41
	MAILCHIMP MONTHLY	05/27/2017	\$55.00
			\$395.10
DOUG F COGDELL	APL APPLE ONLINE STORE	04/29/2017	\$2,349.00
	DMI DELL HIGHER EDUC	05/04/2017	\$24.99
	DMI DELL HIGHER EDUC	05/05/2017	\$2,183.92
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$473.04
	AMAZON MKTPLACE PMTS	05/16/2017	\$151.03
	Amazon.com	05/16/2017	\$470.88
	Amazon.com	05/16/2017	\$242.99
	Amazon.com	05/16/2017	\$248.17
	Amazon.com	05/16/2017	\$242.99
	DMI DELL HIGHER EDUC	05/18/2017	\$1,936.37
	AMAZON MKTPLACE PMTS	05/23/2017	\$205.00
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$1,439.48
			\$9,967.86

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS A SMITH	CMH #44 DV OF HAINES	05/12/2017	\$32.73
	ADVANCED DOOR SYSTEMS	05/25/2017	\$77.90
	ADVANCED DOOR SYSTEMS	05/30/2017	\$231.44
			\$342.07
DOUGLAS PETERS	ALLEGRA PRINT AND IMAGING	05/22/2017	\$212.00
	ALLEGRA PRINT AND IMAGING	05/22/2017	\$212.00
			\$424.00
DREW M HOLLAND	AMAZON MKTPLACE PMTS	05/12/2017	\$103.50
	AMAZON MKTPLACE PMTS	05/13/2017	\$405.70
	AMAZON MKTPLACE PMTS	05/18/2017	\$61.66
	4INKJETS	05/17/2017	\$727.97
	PROVANTAGE	05/17/2017	\$666.83
	PAYPAL ITPARTSPUS	05/23/2017	\$48.90
			\$2,014.56
DUANE C GROOMS	NAPA STORE 1015006	05/01/2017	\$111.80
	SHUMAN OWENS SUPPLY CO	05/02/2017	\$48.13
	CAYCE ACE HARDWARE	05/05/2017	\$21.38
	CAYCE ACE HARDWARE	05/05/2017	\$23.91
	SHUMAN OWENS SUPPLY	05/08/2017	\$10.59
	HILTI INC	05/09/2017	\$182.52
	CAMPBELLS WRECKER SERVICE	05/10/2017	\$450.00
			\$848.33
DUNCAN E ALFORD	BOXWOOD TECHNOLOGY	05/04/2017	\$525.00
			\$525.00
DWAYNE E PORTER	Vimeo Plus+	05/10/2017	\$59.95
	VZWLSS APOCC VISB	05/23/2017	\$148.31
	NAME-CHEAP.COM NAME-CH	05/24/2017	\$12.48
	NAME-CHEAP.COM NAME-CH	05/24/2017	\$24.96
			\$245.70
EBONY SMITH	B&N MEMBERSHIP RENEWAL	05/17/2017	\$25.00
			\$25.00
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	05/11/2017	\$4.64
	GATEWAY SUPPLY COMPANY	05/12/2017	\$84.21
	GATEWAY SUPPLY COMPANY	05/25/2017	\$8.22
			\$97.07
EDIE C GOLDSMITH	BAI BACHEMAMERICAS/WEB	05/24/2017	\$344.19
	R & D SYSTEMS - INC	05/23/2017	\$334.00
	LIFETECH 36201477	05/25/2017	\$628.45
	VWR INTERNATIONAL INC	05/27/2017	\$85.47
	INFORM SYSTEMS DATA DOCUM	05/30/2017	\$658.84
			\$2,050.95
EDMUND A SHORT	US INK AND TONER	05/02/2017	\$420.22
	IN SHRED WITH US	05/08/2017	\$47.50

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	US INK AND TONER	05/11/2017	\$460.34
	SMITH RUBBER STAMP & SEAL	05/16/2017	\$536.06
	FEDEX 234450821	05/24/2017	\$27.15
			\$1,491.27
EDWARD B CARD III	STATACORP LP	05/03/2017	\$198.00
	MAILCHIMP MONTHLY	05/17/2017	\$63.75
	BC.BASECAMP 1707888	05/20/2017	\$49.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$809.97
	ADOBE	05/22/2017	\$899.00
			\$2,019.72
EDWARD BELL	SYNTER RESOURCE GROUP LL	05/02/2017	\$117.00
	TURBOSQUIDI	05/10/2017	\$19.00
	TURBOSQUIDI	05/23/2017	\$21.00
			\$157.00
EDWARD L DANTONIO	STAPLES 00111906	05/10/2017	\$41.65
	TFS FISHERSCI ECOM ATL	05/18/2017	\$94.90
			\$136.55
EHSAN JABBARZADEH	PAYPAL ADVANCEDENG	05/24/2017	\$299.58
			\$299.58
ELIJAH PRICE III	STITCHES UNLIMITED, INC	05/26/2017	\$192.00
			\$192.00
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	05/15/2017	\$10.92
			\$10.92
ELIZABETH A BARROW	SIGMA ALDRICH US	05/09/2017	\$652.78
			\$652.78
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	04/29/2017	\$131.59
	CAYMAN CHEMICAL CO. INC	05/02/2017	\$209.00
	ADOBE ACROPRO SUBS	05/07/2017	\$14.99
	BIO SERV	05/09/2017	\$638.28
	R & D SYSTEMS - INC	05/10/2017	\$907.20
	LIFETECH 36067308	05/16/2017	\$39.68
	CAYMAN CHEMICAL CO. INC	05/17/2017	\$168.00
	MERCODIA INC	05/18/2017	\$1,875.00
	REGIS TECHNOLOGIES INC	05/20/2017	\$193.76
	VWR INTERNATIONAL INC	05/20/2017	\$198.82
	VWR INTERNATIONAL INC	05/25/2017	\$148.85
	TFS FISHERSCI ECOM ATL	05/24/2017	\$30.94
	VWR INTERNATIONAL INC	05/24/2017	\$97.05
	TFS FISHERSCI ECOM ATL	05/25/2017	\$236.62
	VWR INTERNATIONAL INC	05/26/2017	\$129.76
	VWR INTERNATIONAL INC	05/27/2017	\$51.32
			\$5,070.86
ELIZABETH A SUDDUTH	PETER HARRINGTON LTD	05/18/2017	\$130.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SUDDUTH	AMAZON.UK PAYMENTS	05/22/2017	\$36.84
			\$167.32
ELIZABETH C BAIR	STAPLES DIRECT	04/29/2017	\$110.88
			\$110.88
ELIZABETH D NIEHAUS	WALMART.COM	05/15/2017	\$55.11
	VZWRLSS APOCC VISB	05/21/2017	\$461.59
			\$516.70
ELIZABETH E AMOROSO	IN QPR INSTITUTE, INC.	05/02/2017	\$990.00
	ANDERSON STAMP AND ENGRAV	05/08/2017	\$30.36
	WALGREENS #7648	05/22/2017	\$38.16
	WALGREENS #7648	05/22/2017	\$40.66
	HOBBY LOBBY #316	05/22/2017	\$80.54
			\$1,179.72
ELIZABETH E CAULDER	AMAZON MKTPLACE PMTS	04/29/2017	\$62.22
	VWR INTERNATIONAL INC	04/30/2017	\$65.52
	B&H PHOTO 800-606-6969	04/28/2017	\$9.45
	TFS FISHERSCI ECOM ATL	04/28/2017	\$198.47
	JET.COM	05/02/2017	\$91.28
	NEW ERA PUMP SYSTEMS	05/01/2017	\$761.00
	TFS FISHERSCI ECOM ATL	05/02/2017	\$256.76
	SP QUANTUMHEALTH	05/03/2017	\$17.24
	VWR INTERNATIONAL INC	05/04/2017	\$84.27
	PURESTCOLLO	05/03/2017	\$37.88
	DERMAZINC	05/03/2017	\$41.40
	SIGMA ALDRICH US	05/04/2017	\$129.73
	TFS FISHERSCI ECOM ATL	05/06/2017	\$99.99
	SANTA CRUZ BIOTECHNOLOGY	05/06/2017	\$104.50
	TFS FISHERSCI ECOM ATL	05/06/2017	\$260.90
	PRAXAIR DISTRIBUTION I	05/10/2017	\$137.49
	VWR INTERNATIONAL INC	05/12/2017	\$98.50
	ADOBE PHOTOGRAPHY PLAN	05/10/2017	\$9.99
	VWR INTERNATIONAL INC	05/13/2017	\$73.63
	VZWRLSS APOCC VISB	05/17/2017	\$55.89
	TFS FISHERSCI ECOM ATL	05/19/2017	\$810.65
	SIGMA ALDRICH US	05/22/2017	\$378.04
	PRAXAIR DISTRIBUTION I	05/23/2017	\$792.92
			\$4,577.72
ELIZABETH E WINGARD	HOOTSUITE MEDIA INC.	05/11/2017	\$14.99
	ACADEMY - CDR	05/17/2017	\$234.00
	US INK AND TONER	05/23/2017	\$108.76
	BOOMERANG FOR GMAIL	05/23/2017	\$4.99
	Amazon.com	05/30/2017	\$52.81
			\$415.55
ELIZABETH F MEADE	AMAZON MKTPLACE PMTS	05/16/2017	\$54.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH F MEADE	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$264.59
			\$318.81
ELIZABETH L GREEN	WM SUPERCENTER #4487	05/09/2017	\$11.47
	CHEWY.COM	05/09/2017	\$338.88
			\$350.35
ELIZABETH L THAMES	ELECTROTECHNIC PRODUCTS	04/28/2017	\$827.00
	ETON BIOSCIENCE, INC.	05/17/2017	\$198.93
	ETON BIOSCIENCE, INC.	05/17/2017	\$108.19
	MERRITT VETERINARY SUPPLI	05/24/2017	\$25.13
	AMAZON MKTPLACE PMTS	05/31/2017	\$209.74
			\$1,368.99
ELIZABETH LEE HECKLE	UPS 000000221106177	05/01/2017	\$421.37
	FEDEX 24232167	05/04/2017	\$64.20
	UPS 000000221106187	05/08/2017	\$357.80
	FEDEX 24302051	05/11/2017	\$129.44
	UPS 000000221106197	05/15/2017	\$260.54
	FEDEX 24378994	05/18/2017	\$13.00
	UPS 000000221106207	05/22/2017	\$538.10
	FEDEX 24457489	05/25/2017	\$53.12
	UPS 000000221106217	05/29/2017	\$302.87
			\$2,140.44
ELIZABETH P HENDRIX	MAILCHIMP MONTHLY	05/23/2017	\$63.75
			\$63.75
ELLEN D SCHLAEFER	OPERA AMERICA	05/11/2017	\$350.00
			\$350.00
ELLEN E ROUECHE	NEW YORK TIMES DIGITAL	04/28/2017	\$7.50
	DMI DELL HIGHER EDUC	05/03/2017	\$375.06
	DMI DELL HIGHER EDUC	05/03/2017	\$46.43
	DMI DELL HIGHER EDUC	05/05/2017	\$1,144.99
	CDW GOVT #HVG8571	05/12/2017	\$77.79
	REV OF FINANCIAL STUDIES	05/18/2017	\$300.00
	CDW GOVT #HWW0233	05/19/2017	\$28.12
	APL APPLE ONLINE STORE	05/24/2017	\$1,732.00
	APL APPLE ONLINE STORE	05/25/2017	\$69.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$42.46
	CFA INSTITUTE	05/24/2017	\$375.00
	NEW YORK TIMES DIGITAL	05/26/2017	\$7.50
			\$4,205.85
EMILY A SYKES	UNIV-OF-SC-BOOKSTORE#2400	05/17/2017	\$85.32
			\$85.32
EMILY G BAUMANN	MARINE DEPOT	05/02/2017	\$25.98
	TFS FISHERSCI ECOM ATL	05/05/2017	\$53.46
	CVS/PHARMACY #00830	05/30/2017	\$20.38

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Cardholder	Vendor Name	Purchase Date	Amount
			\$99.82
EMILY R STEWART	TFS FISHERSCI ECOM ATL	04/29/2017	\$396.49
	LOWES #01064	05/04/2017	\$43.18
	WM SUPERCENTER #1286	05/21/2017	\$18.35
			\$458.02
EMIR DOGDIBEGOVIC	SUREPURE CHEMETALS	05/01/2017	\$1,669.67
	Amazon.com	05/02/2017	\$85.30
	IN AMERICAN ELEMENTS	05/05/2017	\$2,227.50
			\$3,982.47
EMMIE A MARTIN	IN SHRED WITH US	05/15/2017	\$189.52
	IN SHRED WITH US	05/15/2017	\$40.00
	SPORTS INFORMATION MEDIA	05/15/2017	\$332.00
	APPLIANCE SALES & SERVICE	05/15/2017	\$57.77
	VARISPORT	05/22/2017	\$42.95
	ACTION RENTAL CENTER	05/22/2017	\$164.00
	GRAYBAR ELECTRIC COMPANY	05/24/2017	\$151.14
	GRAYBAR ELECTRIC COMPANY	05/25/2017	\$271.95
	IN SHRED WITH US	05/26/2017	\$65.00
			\$1,314.33
ERDEM SASMAZ	ALFA AESAR	05/08/2017	\$59.54
	MCMMASTER-CARR	05/22/2017	\$179.76
			\$239.30
ERIC ASHFORD	APL APPLE ONLINE STORE	05/05/2017	\$949.32
	APL APPLE ONLINE STORE	05/05/2017	\$106.92
	BIO RAD LABORATORIES	05/04/2017	\$128.70
	UNIVERSAL PRINTING SOLUTI	05/18/2017	\$1,675.30
	BIO RAD LABORATORIES	05/18/2017	\$365.20
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$75.37
	UNIVERSAL PRINTING SOLUTI	05/25/2017	\$1,675.30
	TFS FISHERSCI ECOM ATL	05/27/2017	\$66.75
	TFS FISHERSCI ECOM ATL	05/27/2017	\$118.80
	TFS FISHERSCI ECOM ATL	05/27/2017	\$335.35
	TFS FISHERSCI ECOM ATL	05/27/2017	\$91.21
	THOMAS SCIENTIFIC	05/25/2017	\$102.77
	AMAZON.COM AMZN.COM/BILL	05/26/2017	\$158.38
	ULINE SHIP SUPPLIES	05/27/2017	\$108.13
	Amazon.com	05/29/2017	\$28.73
	AMAZON MKTPLACE PMTS	05/29/2017	\$95.00
	Amazon.com	05/30/2017	\$45.88
	SANTA CRUZ BIOTECHNOLOGY	05/30/2017	\$224.50
			\$6,351.61
ERIC L MCKEOWN	LABCONCO CORPORATION	04/27/2017	\$84.01
	RICHLAND INDUSTRIAL	05/02/2017	\$55.32
	WP LAW LEXINGTON	05/02/2017	\$52.32

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	05/03/2017	\$173.28
	UNITED REFRIG BR #U2	05/03/2017	\$10.98
	AMAZON MKTPLACE PMTS	05/03/2017	\$14.95
	AMAZON MKTPLACE PMTS	05/03/2017	\$167.23
	WW GRAINGER	05/04/2017	\$404.06
	AMAZON MKTPLACE PMTS	05/08/2017	\$5.50
	AMAZON MKTPLACE PMTS	05/05/2017	\$5.50
	AMAZON MKTPLACE PMTS	05/09/2017	\$286.28
	AMAZON MKTPLACE PMTS	05/09/2017	\$386.11
	AMAZON MKTPLACE PMTS	05/10/2017	\$67.08
	MCMaster-CARR	05/11/2017	\$354.48
	MAR COR PURIFICATION INC.	05/11/2017	\$432.00
	MCMaster-CARR	05/18/2017	\$139.03
	AMAZON MKTPLACE PMTS	05/30/2017	\$8.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$75.03
	AMAZON MKTPLACE PMTS	05/31/2017	\$36.58
			\$2,758.73
ERIC LACHENMYER	VWR INTERNATIONAL INC	05/03/2017	\$51.04
	VWR INTERNATIONAL INC	05/05/2017	\$69.43
	VWR INTERNATIONAL INC	05/05/2017	\$31.20
	VWR INTERNATIONAL INC	05/07/2017	\$47.65
	VWR INTERNATIONAL INC	05/10/2017	\$25.52
	VWR INTERNATIONAL INC	05/11/2017	\$124.40
	VWR INTERNATIONAL INC	05/11/2017	\$13.68
	VWR INTERNATIONAL INC	05/12/2017	\$212.88
	VWR INTERNATIONAL INC	05/12/2017	\$44.78
	VWR INTERNATIONAL INC	05/18/2017	\$143.07
	VWR INTERNATIONAL INC	05/25/2017	\$57.40
	VWR INTERNATIONAL INC	05/26/2017	\$286.14
	VWR INTERNATIONAL INC	05/28/2017	\$210.74
			\$1,317.93
ERIC M GRABSKI	UNIV-OF-SC-BOOKSTORE#2400	05/04/2017	\$145.69
			\$145.69
ERIC M REISENAUER	STAPLES DIRECT	04/28/2017	\$42.97
	STAPLES DIRECT	04/29/2017	\$125.27
	SEARS.COM 9301	05/12/2017	\$181.76
	GREATER SUMTER CHAMB	05/18/2017	\$15.00
	STAPLES DIRECT	05/19/2017	\$100.42
			\$465.42
ERIC MORRIS	OFFICE DEPOT #2349	05/17/2017	\$7.55
	TURNING POINTE OF COLUMB	05/19/2017	\$486.64
			\$494.19
ERIC TAPPA	FEDEX 977276936	04/29/2017	\$195.30
	SANTA BARBARA HOME IMP	05/09/2017	\$169.89
	FEDEX 978448847	05/10/2017	\$357.97

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	WEST MARINE #5541	05/09/2017	\$133.34
	FEDEX 978691906	05/13/2017	\$376.78
	VWR INTERNATIONAL INC	05/17/2017	\$153.47
	VWR INTERNATIONAL INC	05/17/2017	\$290.44
	VWR INTERNATIONAL INC	05/20/2017	\$460.41
	FEDEX 234278359	05/22/2017	\$93.71
	AIRGAS SOUTH	05/24/2017	\$432.64
	FS ORBICULE	05/24/2017	\$199.00
	IN MOORING SYSTEMS, INC.	05/25/2017	\$1,279.00
	VZWRLSS APOCC VISB	05/26/2017	\$84.37
			\$4,226.32
ERIC W MONTIE	BLUFFTON MARINE SPORTS &	05/02/2017	\$346.46
	THE HOME DEPOT #1115	05/18/2017	\$109.33
	MCMaster-CARR	05/18/2017	\$64.21
			\$520.00
ERIC WARREN VEJERANO	PAYPAL SECRETARIAT	05/09/2017	\$400.00
	MCMaster-CARR	05/16/2017	\$123.61
	TUDOR SCIENTIFIC GLASS	05/25/2017	\$694.50
	SCHOOL OUTFITTERS	05/26/2017	\$213.52
			\$1,431.63
ERICA M STUDER	WWW.NEWEGG.COM	05/03/2017	\$64.95
	WWW.NEWEGG.COM	05/03/2017	\$39.96
	WWW.NCHSOFTWARE.COM	05/06/2017	\$25.17
	ESRI	05/08/2017	\$250.00
	ADOBE CREATIVE CLOUD	05/10/2017	\$74.99
	AMAZON.COM AMZN.COM/BILL	05/22/2017	\$112.33
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	AVNGATE LOJACK.ABSOLUT	05/23/2017	\$16.00
	Amazon.com	05/26/2017	\$12.93
	DNH GODADDY.COM	05/25/2017	\$199.67
	ARTICULATE GLOBAL INC	05/26/2017	\$299.00
			\$1,271.00
ERICA T SERCY	PAYPAL ISHIB	05/22/2017	\$250.00
			\$250.00
ERIKA L BLANCK	AMER ASSOC CLIN ANAT	05/04/2017	\$150.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			\$150.00
ESMAIEL JABBARI	QIAGEN INC	04/28/2017	\$402.35
	VWR INTERNATIONAL INC	04/29/2017	\$98.93
	LIFETECH 35925252	05/02/2017	\$414.00
	SIGMA ALDRICH US	05/02/2017	\$104.49
	VWR INTERNATIONAL INC	05/12/2017	\$50.18
	VWR INTERNATIONAL INC	05/12/2017	\$83.35
	VWR INTERNATIONAL INC	05/12/2017	\$94.55
	VWR INTERNATIONAL INC	05/14/2017	\$16.24
	VWR INTERNATIONAL INC	05/16/2017	\$29.55
	AMAZON MKTPLACE PMTS	05/17/2017	\$40.29
	VWR INTERNATIONAL INC	05/20/2017	\$132.84
	VWR INTERNATIONAL INC	05/20/2017	\$24.74
	CORNING INC-CREDIT SVCS	05/24/2017	\$382.19
	AMAZON MKTPLACE PMTS	05/26/2017	\$120.00
	AMAZON MKTPLACE PMTS	05/27/2017	\$14.99
			\$2,008.69
EUGENE G TUCKER	CAYCE ACE HARDWARE	05/17/2017	\$42.78
	HOFFMAN & HOFFMAN INC	05/17/2017	\$2,225.00
	CK SUPPLY 238	05/24/2017	\$228.79
			\$2,496.57
EUGENE W GALLAGHER	GATEWAY SUPPLY COMPANY	05/11/2017	\$17.28
	CONSOLIDATED PIPE-COLUMBI	05/19/2017	\$126.00
			\$143.28
EVA A HOWARD	AIRGAS SOUTH	05/03/2017	\$447.60
	AIRGAS SOUTH	05/03/2017	\$44.00
	FEDEX 810417107198	05/09/2017	\$28.37
	FEDEX 727258024585	05/11/2017	\$105.43
	AIRGAS SOUTH	05/12/2017	\$158.76
	AIRGAS SOUTH	05/12/2017	\$44.00
	PRAXAIR DISTRIBUTION I	05/13/2017	\$295.93
	AIRGAS SOUTH	05/12/2017	\$44.00
	WWW.NEWEGG.COM	05/17/2017	\$141.81
	AIRGAS SOUTH	05/26/2017	\$168.20
	AIRGAS SOUTH	05/26/2017	\$44.00
	PRAXAIR DISTRIBUTION I	05/27/2017	\$296.23
	AIRGAS SOUTH	05/26/2017	\$44.00
	PRAXAIR DISTRIBUTION I	05/27/2017	\$21.51
			\$1,883.84
EVANGELINE CORNELIUS	RINGCENTRAL, INC	04/29/2017	\$14.99
	MAILCHIMP MONTHLY	05/02/2017	\$30.00
	INTUIT QB ONLINE	05/17/2017	\$33.48
	VZWRLSS MY VZ VB P	05/18/2017	\$625.20
	J M GRACE	05/17/2017	\$139.31
	J M GRACE	05/17/2017	\$226.78

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Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	SLED BACKGROUND CHE	05/22/2017	\$8.00
	SLED BACKGROUND CHE	05/22/2017	\$8.00
			\$1,085.76
FABIENNE E POULAIN	TAKARA BIO USA INC	04/18/2017	\$321.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$55.05
	AMAZON MKTPLACE PMTS	05/09/2017	\$43.19
	Amazon.com	05/12/2017	\$64.79
	U OREGON ONLINE PAYMNT	05/11/2017	\$310.07
	INTEGRATED DNA TECH	05/26/2017	\$1,000.00
	SIGMA ALDRICH US	05/26/2017	\$1,294.69
	LIFETECH 36219766	05/26/2017	\$459.58
	TAKARA BIO USA INC	05/26/2017	\$662.00
			\$4,210.37
FAITH N YOUNG	D J WALL-ST-JOURNAL	05/03/2017	\$32.99
	Amazon.com	05/08/2017	\$30.24
	Amazon.com	05/11/2017	\$118.79
	AMAZON MKTPLACE PMTS	05/11/2017	\$9.99
	NEW YORK TIMES DIGITAL	05/13/2017	\$15.00
	Amazon.com	05/13/2017	\$8.41
	Amazon.com	05/25/2017	\$32.35
			\$247.77
FANGLEI ZHOU	DUNIWAY STOCKROOM CORP	05/08/2017	\$114.68
	AMAZON MKTPLACE PMTS	05/10/2017	\$15.25
	ZORO TOOLS INC	05/10/2017	\$57.23
	AMAZON MKTPLACE PMTS	05/10/2017	\$14.36
	DMI DELL BUS ONLINE	05/14/2017	\$646.91
	ACROSS INTERNATIONAL	05/17/2017	\$265.00
	THE HOME DEPOT #1110	05/17/2017	\$21.43
	ZORO TOOLS INC	05/18/2017	\$247.11
	COLUMBIA FLUID SYSTEMS	05/19/2017	\$95.90
	STERLITECH CORP	05/22/2017	\$239.67
	ZORO TOOLS INC	05/26/2017	\$56.14
			\$1,773.68
FANGLIN CHEN	SENTRO TECH CORPOR	05/25/2017	\$559.71
			\$559.71
FELICIA M HUNTER	AMAZON MKTPLACE PMTS	05/05/2017	\$269.70
	AMAZON.COM AMZN.COM/BILL	05/07/2017	\$187.70
	SMK SURVEYMONKEY.COM	05/16/2017	\$300.00
	PAYPAL TOGETHER	05/16/2017	\$19.49
	Amazon.com	05/21/2017	\$21.07
	NCS PEARSON	05/25/2017	\$186.83
	FEDEX 234641601	05/25/2017	\$15.72
	Amazon.com	05/26/2017	\$102.77
	OVR O.CO/OVERSTOCK.COM	05/24/2017	\$297.99
	FEDEX 234771767	05/28/2017	\$35.79

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA M HUNTER	WPS	05/27/2017	\$462.00
	PRO ED INC	05/30/2017	\$496.10
			\$2,395.16
FELICIA T SMALLS	DIGITALSIGNAGE.COM	05/02/2017	\$180.00
			\$180.00
FELISSA CARTER-MOORE	MAILCHIMP MONTHLY	05/01/2017	\$50.00
	FEDEX 977956282	05/06/2017	\$28.14
			\$78.14
FRANCES P EPPERSON	PARTIES R US	05/01/2017	\$422.82
	SUMTER PRINTING CO/COPY S	05/04/2017	\$108.54
	GREATER SUMTER CHAMB	05/10/2017	\$450.00
	STAPLES DIRECT	05/11/2017	\$245.31
	GREATER SUMTER CHAMB	05/18/2017	\$15.00
	SUMTER PRINTING CO/COPY S	05/30/2017	\$468.22
			\$1,709.89
FRANCIS L HEAPE	SMK SURVEYMONKEY.COM	05/05/2017	\$228.00
	VZWRLSS APOCC VISB	05/18/2017	\$156.40
			\$384.40
FRANK M AYCOCK JR	BLANCHARD MACHINERY CO	05/03/2017	\$108.82
	SOUTHLAND EQUIPMENT SERVI	05/08/2017	\$30.01
	SPARROW & KENNEDY TRACTOR	05/10/2017	\$428.64
	NAPA STORE 1015002	05/10/2017	\$12.58
	1140 PERRY MANN	05/15/2017	\$55.66
	CUMMINS ATLANTIC #5	05/17/2017	\$29.10
	CUMMINS ATLANTIC #5	05/18/2017	\$143.27
	GRAYBAR ELECTRIC COMPANY	05/20/2017	\$2,974.64
	CAROLINA POWER EQUIPMENT	05/25/2017	\$171.15
	CAROLINA POWER EQUIPMENT	05/25/2017	\$34.85
			\$3,988.72
FRANK MITCHELL	FEDEX 234047545	05/20/2017	\$173.16
	FEDEX 234932485	05/30/2017	\$12.22
			\$185.38
FRANKLIN W OUTTEN	TFS FISHERSCI ECOM ATL	05/09/2017	\$6.00
	TFS FISHERSCI ECOM ATL	05/10/2017	\$39.28
	ASU DNASU	05/25/2017	\$43.00
			\$88.28
G T CHANDLER	WEB SCHOOL OF SCIENCE	05/04/2017	\$447.50
	PRINCIPAL INVESTIGATORS A	05/15/2017	\$99.00
			\$546.50
GAIL V BARNES	MUSICAL INNOVATIONS	05/04/2017	\$139.20
			\$139.20
GARY MOORE	US LASER INC	04/27/2017	\$179.24
	AMAZON MKTPLACE PMTS	05/22/2017	\$383.97

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	Amazon.com	05/25/2017	\$80.42
	PAYPAL SECLABSLLC	05/24/2017	\$99.00
			\$742.63
GAYLE S WALSH	DMI DELL HIGHER EDUC	04/30/2017	\$2,120.15
	DMI DELL HIGHER EDUC	04/30/2017	\$2,120.15
	AMAZON MKTPLACE PMTS	05/16/2017	\$58.28
	ATLASSIAN	05/16/2017	\$3,500.00
	VZWRLSS S P1667-01	05/24/2017	\$48.58
	SLING.COM	05/25/2017	\$16.20
	DMI DELL HIGHER EDUC	05/28/2017	\$886.94
	AVNGATE LOJACK.ABSOLUT	05/26/2017	\$31.99
	AMAZON MKTPLACE PMTS	05/26/2017	\$8.63
	Amazon.com	05/30/2017	\$97.08
			\$8,888.00
GEEIA L B HABING	MANAGEDPRINT	05/02/2017	\$108.00
	MANAGEDPRINT	05/02/2017	\$48.60
	FORMS AND SUPPLY - AOPD	05/08/2017	\$328.04
	FORMS AND SUPPLY - AOPD	05/22/2017	\$9.62
	FORMS AND SUPPLY - AOPD	05/22/2017	\$10.43
	FORMS AND SUPPLY - AOPD	05/24/2017	\$30.39
	MANAGEDPRINT	05/29/2017	\$102.60
			\$637.68
GEERTRUIDA WIERTS	IF ITS PAPER 2 LLC	04/28/2017	\$14.99
			\$14.99
GENE M YOGODZINSKI	AIRGAS SOUTH	05/02/2017	\$7.56
	FEDEX 978176485	05/08/2017	\$9.24
	VWR INTERNATIONAL INC	05/13/2017	\$144.33
	VWR INTERNATIONAL INC	05/14/2017	\$238.93
	BIO RAD LABORATORIES	05/13/2017	\$189.00
	VWR INTERNATIONAL INC	05/16/2017	\$517.13
	VWR INTERNATIONAL INC	05/17/2017	\$136.64
	TFS THERMOASHEVILLE	05/18/2017	\$408.70
	TFS FISHERSCI ECOM ATL	05/20/2017	\$257.02
	WWW.HAMILTON.EDU	05/20/2017	\$1,050.00
	FEDEX 234077367	05/22/2017	\$15.15
	VWR INTERNATIONAL INC	05/25/2017	\$400.32
	VWR INTERNATIONAL INC	05/24/2017	\$100.08
	US INK AND TONER	05/25/2017	\$154.77
	FEDEX 234966521	05/29/2017	\$10.99
			\$3,639.86
GENEVA M CURRIE	ACADEMIC SUPPLIER OFFICE	05/03/2017	\$133.68
	ACADEMIC SUPPLIER OFFICE	05/04/2017	\$258.68
	OFFICE DEPOT #2349	05/09/2017	\$43.18
	VZWRLSS APOCC VISB	05/26/2017	\$113.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$548.64
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	05/17/2017	\$95.52
	SETAC NORTH AMERICA	05/17/2017	\$140.00
			\$235.52
GEORGE L WINGARD	VZWRLSS IVR VE	05/03/2017	\$565.79
	DMI DELL HIGHER EDUC	05/17/2017	\$64.49
	DMI DELL HIGHER EDUC	05/22/2017	\$1,803.93
	FEDEX 808376437379	05/20/2017	\$103.40
	FEDEX 808376437368	05/20/2017	\$85.70
	FEDEX 808376437357	05/24/2017	\$52.88
	HOBBS LOBBY #289	05/24/2017	\$36.69
	APPLE STORE #R364	05/26/2017	\$41.04
	LOWES #01116	05/26/2017	\$18.88
	BEST BUY 00005074	05/26/2017	\$194.38
			\$2,967.18
GEORGE R FRYE	LOWES #00499	05/03/2017	\$308.30
	GATEWAY SUPPLY COMPANY	05/08/2017	\$209.65
	LOWES #00499	05/08/2017	\$138.03
	LOWES #00499	05/11/2017	\$10.53
	1140 PERRY MANN	05/26/2017	\$149.15
			\$815.66
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	05/04/2017	\$152.28
	VZWRLSS APOCC VISB	05/27/2017	\$152.28
			\$304.56
GEORGI V PETKOV	VZWRLSS PRPAY AUTOPAY	05/26/2017	\$49.78
			\$49.78
GEORGIA PETRITSIS	CICERONE CERTIFICATION P	05/02/2017	\$32.35
	MAXIAIDS PO#DROPSHIP	05/03/2017	\$775.25
	FEDEX 156221920	05/03/2017	\$45.86
	Travel & Tourism Research	05/02/2017	\$1,385.00
	MAXIAIDS 8005226294	05/04/2017	\$260.00
	FEDEX 156555514	05/12/2017	\$45.86
	FEDEX 156610860	05/13/2017	\$60.72
	CICERONE CERTIFICATION P	05/12/2017	\$398.00
	FEDEX 978733696	05/13/2017	\$48.73
	HUMAN WARE INC	05/17/2017	\$65.00
	Amazon.com	05/20/2017	\$345.58
	Amazon.com	05/26/2017	\$49.11
			\$3,511.46
GERALD A GREGORY	Amazon.com	05/05/2017	\$58.80
	WAL-MART #0629	05/12/2017	\$16.05
			\$74.85
GERALD D KETCHAM	LOWES #01064	04/28/2017	\$193.60
	SHERWIN WILLIAMS 702767	04/28/2017	\$48.57

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	05/02/2017	\$54.66
	SHERWIN WILLIAMS 702076	05/02/2017	\$54.47
	LOWES #00499	05/02/2017	\$155.95
	SHERWIN WILLIAMS 702076	05/04/2017	\$162.67
	SHERWIN WILLIAMS 702076	05/07/2017	\$136.50
	ROSE TALBERT	05/05/2017	\$47.03
	ROSE TALBERT	05/06/2017	\$21.16
	ROSE TALBERT	05/08/2017	\$27.78
	SHERWIN WILLIAMS 702076	05/09/2017	\$159.42
	SHERWIN WILLIAMS 702076	05/09/2017	\$42.94
	ROSE TALBERT	05/09/2017	\$19.25
	ROSE TALBERT	05/09/2017	\$29.50
	SHERWIN WILLIAMS 702076	05/10/2017	\$156.59
	SHUMAN OWENS SUPPLY	05/09/2017	\$107.80
	ROSE TALBERT	05/10/2017	\$50.00
	SHERWIN WILLIAMS 702076	05/10/2017	\$161.94
	ROSE TALBERT	05/15/2017	\$13.89
	ROSE TALBERT	05/16/2017	\$54.32
	SHERWIN WILLIAMS 702076	05/17/2017	\$168.18
	ROSE TALBERT	05/18/2017	\$10.04
	SHERWIN WILLIAMS 702076	05/23/2017	\$129.56
	SHERWIN WILLIAMS 702076	05/24/2017	\$81.98
	SHERWIN WILLIAMS 702076	05/25/2017	\$161.29
	TUCKER MATERIALS INC	05/25/2017	\$173.80
	SHERWIN WILLIAMS 702076	05/25/2017	\$615.91
	SUNBELT RENTALS #089	05/25/2017	\$68.00
	SHERWIN WILLIAMS 702076	05/26/2017	\$133.96
	CAYCE ACE HARDWARE	05/26/2017	\$17.11
	TUCKER MATERIALS INC	05/26/2017	\$196.99
	LOWES #00499	05/29/2017	\$0.21
	LOWES #00499	05/29/2017	\$87.49
	LOWES #00499	05/29/2017	\$201.78
	SHERWIN WILLIAMS 702076	05/29/2017	\$19.73
	SHERWIN WILLIAMS 702076	05/29/2017	\$56.80
	SHERWIN WILLIAMS 702076	05/30/2017	\$199.61
	RICHLAND INDUSTRIAL	05/30/2017	\$2.32
			\$4,022.80
GERARDO G PIROLI	BRAINBITS LLC	05/15/2017	\$374.90
			\$374.90
GLENN D SEVERT	GOVCNCTN	05/11/2017	\$298.00
	GOVCNCTN	05/11/2017	\$1,950.00
	GOVCNCTN	05/24/2017	\$1,950.00
			\$4,198.00
GLORIA L WILSON	DIXIE TROPHIES INC	05/01/2017	\$118.26
	US INK AND TONER	05/15/2017	\$329.31

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Cardholder	Vendor Name	Purchase Date	Amount
			\$447.57
GLYNDA MILLER	CUMMINS ATLANTIC #11	05/02/2017	\$462.18
	VZWRLSS IVR VB	05/04/2017	\$604.62
	VIC BAILEY FORD	05/08/2017	\$46.98
	DISH NETWORK-ONE TIME	05/12/2017	\$63.62
			\$1,177.40
GLYNN CLAYTON GAINES	CITY ELECTRIC REPAIR INC	05/08/2017	\$232.07
			\$232.07
GLYNN E FULMER	WW GRAINGER	05/09/2017	\$189.42
	WW GRAINGER	05/22/2017	\$1,050.08
	WW GRAINGER	05/23/2017	\$30.24
			\$1,269.74
GORDON D SPROUL	TFS FISHERSCI ECOM ATL	05/23/2017	\$41.57
			\$41.57
GREGORIO V GOMEZ	CHTN MEDICINE	05/02/2017	\$50.00
	MILLIPORE AMERICAS	05/04/2017	\$170.00
	R & D SYSTEMS - INC	05/03/2017	\$169.00
	INTEGRATED DNA TECH	05/08/2017	\$140.92
	R & D SYSTEMS - INC	05/16/2017	\$94.00
	CAYMAN CHEMICAL CO. INC	05/23/2017	\$784.00
	R & D SYSTEMS - INC	05/16/2017	\$139.00
	INTEGRATED DNA TECH	05/25/2017	\$32.57
	OSUWMC CHTN MW DIV	05/26/2017	\$50.00
			\$1,629.49
GREGORY K HODGES	APL APPLE ONLINE STORE	05/04/2017	\$549.00
	APL APPLE ONLINE STORE	05/04/2017	\$549.00
	APL APPLE ONLINE STORE	05/04/2017	\$99.00
	APL APPLE ONLINE STORE	05/05/2017	\$579.00
	APL APPLE ONLINE STORE	05/06/2017	\$99.00
	APL APPLE ONLINE STORE	05/06/2017	\$4,137.00
	APL APPLE ONLINE STORE	05/09/2017	\$2,990.00
			\$9,002.00
GREGORY MORRISON	VWR INTERNATIONAL INC	05/10/2017	\$159.80
			\$159.80
GREGORY P HENDRIX	IN BEAR MECHANICAL SERVI	05/01/2017	\$1,162.00
			\$1,162.00
GREGORY W RAY	EMEDCO	05/06/2017	\$409.95
			\$409.95
GRIGORY S SIMIN	VZWRLSS APOCC VISB	05/26/2017	\$102.94
			\$102.94
GUIREN WANG	MIRA CONFERENCE, INC	04/26/2017	\$35.00
			\$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
GUIYING RAO	VWR INTERNATIONAL INC	04/30/2017	\$5.96
	SIGMA ALDRICH US	04/28/2017	\$925.61
	AMAZON MKTPLACE PMTS	05/01/2017	\$129.90
	SIGMA ALDRICH US	05/05/2017	\$114.47
	VWR INTERNATIONAL INC	05/11/2017	\$72.78
	PRAXAIR DISTRIBUTION I	05/26/2017	\$16.48
	SIGMA ALDRICH US	05/30/2017	\$75.97
			\$1,341.17
GUOAN WANG	CDW GOVT #HVW8035	05/16/2017	\$51.46
			\$51.46
GWEN N ALTMAN	VZWRLSS APOCC VISB	05/17/2017	\$130.47
			\$130.47
HAILONG LI	AMAZON MKTPLACE PMTS	04/28/2017	\$30.00
	CCTV CAMERA PROS	04/28/2017	\$87.87
	TFS FISHERSCI ECOM ATL	04/28/2017	\$537.51
	AMAZON MKTPLACE PMTS	04/30/2017	\$10.70
	AMAZON MKTPLACE PMTS	05/01/2017	\$254.26
	AMAZON MKTPLACE PMTS	05/01/2017	\$431.98
	PAYPAL DIGITIMERNO	05/01/2017	\$127.00
	AUTOMATE SCIENTIFIC INC	05/02/2017	\$822.41
	AMAZON MKTPLACE PMTS	05/02/2017	\$15.02
	NATIONALINSTRUMENTS	05/03/2017	\$2,535.58
	C & S SALES	05/02/2017	\$122.50
	PROFESSIONAL PLASTICS	05/03/2017	\$315.95
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	TFS FISHERSCI ECOM ATL	05/05/2017	\$64.30
	JOHN WILEY & SONS, INC	05/06/2017	\$550.00
	TED PELLA INC	05/05/2017	\$514.81
	IN DAGAN CORPORATION	05/08/2017	\$2,924.25
	TFS FISHERSCI ECOM ATL	05/10/2017	\$31.36
	MOJOTONE	05/12/2017	\$23.35
			\$9,533.85
HANH ADKINS	UATTEND.COM	05/01/2017	\$49.00
	AT&T BILL PAYMENT	05/03/2017	\$39.24
	Amazon.com	05/12/2017	\$29.14
	LOGMEIN GOTOMEETING	05/17/2017	\$1,270.08
	BOXWOOD TECHNOLOGY	05/16/2017	\$100.00
	APL APPLE ONLINE STORE	05/23/2017	\$255.00
	AMAZON MKTPLACE PMTS	05/22/2017	\$459.98
	APL APPLE ONLINE STORE	05/25/2017	\$297.00
	APL APPLE ONLINE STORE	05/26/2017	\$859.00
	APL APPLE ONLINE STORE	05/26/2017	\$1,718.00
	AMAZON MKTPLACE PMTS	05/27/2017	\$527.57
	APL APPLE ONLINE STORE	05/27/2017	\$237.00
			\$5,841.01

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH K LIBERATORE	VWR INTERNATIONAL INC	04/29/2017	\$251.24
	TFS THERMOELECTRONNORT	05/05/2017	\$35.70
	TUDOR SCIENTIFIC GLASS	05/10/2017	\$82.53
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$118.79
	AMAZON MKTPLACE PMTS	05/11/2017	\$64.44
	AMAZON MKTPLACE PMTS	05/12/2017	\$9.99
	AMAZON MKTPLACE PMTS	05/25/2017	\$28.99
			\$591.68
HANSCONRAD ZURLOYE	TARGET 00019232	04/29/2017	\$19.43
	UNIV-OF-SC-BOOKSTORE#2400	05/11/2017	\$20.00
			\$39.43
HAROLD D CAMPBELL	1140 PERRY MANN	05/15/2017	\$4,644.00
			\$4,644.00
HAROLD E MUNRO	ADI-CB	04/29/2017	\$108.97
	HON SECURITY	05/12/2017	\$35.60
	ADI-CB	05/27/2017	\$96.86
	ADI-CB	05/27/2017	\$845.93
			\$1,087.36
HARRISTON J HOLMES	AUTO PARTS OF BEAUFORT	05/04/2017	\$103.82
	GRAYCO BUILDING CNT-LADY	05/04/2017	\$57.22
	GRAYCO BUILDING CNT-LADY	05/05/2017	\$34.93
	LOWES #01521	05/08/2017	\$104.86
	LOWES #01521	05/08/2017	\$41.21
	LOWES #01521	05/11/2017	\$236.21
	LOWES #01521	05/15/2017	\$244.56
	LOWES #01521	05/17/2017	\$31.78
	LOWES #01521	05/18/2017	\$210.94
	JOHNSON CONTROLS SS	05/18/2017	\$746.53
	LOWES #01521	05/19/2017	\$127.08
	BEAUFORT GLIDDEN	05/24/2017	\$58.87
	LOWES #01521	05/25/2017	\$52.96
	COOK AND BOARDMAN	05/25/2017	\$694.30
	MCCALL'S INC #9	05/30/2017	\$50.05
			\$2,795.32
HEATHER DOVIAK	PAYPAL PRECISECANA	05/09/2017	\$117.42
	MERRITT VETERINARY SUPPLI	05/17/2017	\$53.18
	PCI PATTERSON VETERINA	05/17/2017	\$83.50
	MERRITT VETERINARY SUPPLI	05/17/2017	\$281.26
	PCI PATTERSON VETERINA	05/17/2017	\$1,052.00
	MERRITT VETERINARY SUPPLI	05/18/2017	\$7.77
	MED-VET	05/19/2017	\$64.36
	MERRITT VETERINARY SUPPLI	05/19/2017	\$540.00
	TFS FISHERSCI ECOM ATL	05/23/2017	\$136.11
	GE HEALTHCARE	05/27/2017	\$3,605.00

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,940.60
HEATHER L WILLINGHAM	FEDEX 977255556	04/29/2017	\$157.65
	FEDEX 977735469	05/03/2017	\$120.94
	BIOTEK SERVICES INC	05/03/2017	\$186.60
	BIOTEK SERVICES INC	05/03/2017	\$75.80
	FEDEX 94143217	05/07/2017	\$13.71
	FEDEX 977955801	05/06/2017	\$160.46
	FEDEX 978153090	05/08/2017	\$13.92
	FEDEX 978435737	05/10/2017	\$53.19
	FEDEX 978669629	05/13/2017	\$155.95
	FEDEX 979177950	05/17/2017	\$32.23
	FEDEX 234254667	05/22/2017	\$21.55
	FEDEX 234057388	05/22/2017	\$81.27
	INTEGRATED DNA TECH	05/24/2017	\$32.83
	FEDEX 234628848	05/25/2017	\$45.07
	FEDEX 234749508	05/29/2017	\$158.92
	FEDEX 234943875	05/30/2017	\$13.43
			\$1,323.52
HEATHER ORMSBY	US INK AND TONER	05/30/2017	\$329.31
			\$329.31
HEATHER S GOOGE	VZWRLSS APOCC VISB	05/15/2017	\$335.13
	US INK AND TONER	05/24/2017	\$98.32
			\$433.45
HEATHER WINKLEMAN	AT&T BILL PAYMENT	05/25/2017	\$164.79
	VZWRLSS APOCC VISB	05/26/2017	\$384.96
	VZWRLSS APOCC VISB	05/26/2017	\$38.07
			\$587.82
HEIDI A DIFRANCO	ULINE SHIP SUPPLIES	05/26/2017	\$167.86
			\$167.86
HEIDI E COLWELL	LINODE.COM	05/01/2017	\$50.00
	SENDGRID	05/02/2017	\$9.95
	INTUIT QB ONLINE	05/04/2017	\$32.40
	MAILCHIMP MONTHLY	05/15/2017	\$150.00
	RACKSPACE EMAIL & APPS	05/27/2017	\$10.00
			\$252.35
HEIDI R HERRIN	MURR PRINTING BEAUFORT	04/27/2017	\$224.04
	KENNICKELL PRINTING CO 1	05/15/2017	\$50.00
	US INK AND TONER	05/17/2017	\$128.09
			\$402.13
HELEN J DENNIS	FEDEX 778997719641	04/29/2017	\$31.48
	FEDEX 779029760934	05/03/2017	\$22.90
	US INK AND TONER	05/03/2017	\$122.79
	US INK AND TONER	05/03/2017	\$266.76
	US INK AND TONER	05/04/2017	\$145.63

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HELEN J DENNIS	FEDEX 779042179521	05/04/2017	\$65.93
	US INK AND TONER	05/08/2017	\$183.04
	US INK AND TONER	05/10/2017	\$58.58
	AT&T BILL PAYMENT	05/11/2017	\$91.75
	FEDEX 779122271730	05/13/2017	\$26.64
	US INK AND TONER	05/18/2017	\$51.21
	VZWRLSS APOCC VISB	05/21/2017	\$490.80
	CTC CONSTANTCONTACT.COM	05/23/2017	\$295.00
	FEDEX 779187717892	05/23/2017	\$19.25
	US INK AND TONER	05/24/2017	\$175.74
			\$2,047.50
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	05/01/2017	\$105.02
	YOUNG OFFICE ENVIRONME	05/08/2017	\$2,542.31
	SPARTANBURG AREA CHAMBER	05/12/2017	\$425.00
	GOODYEAR AUTO SVS CT 2324	05/25/2017	\$336.63
			\$3,408.96
HENRY PHILIP CROTWELL	LINODE.COM	05/01/2017	\$10.00
			\$10.00
HERBERT L GINN III	DKC DIGI KEY CORP	05/02/2017	\$834.99
	AMAZON MKTPLACE PMTS	05/01/2017	\$117.98
	MATHWORKS	05/09/2017	\$1,079.40
	DKC DIGI KEY CORP	05/24/2017	\$88.42
	NATIONALINSTRUMENTS	05/26/2017	\$4,999.99
			\$7,120.78
HESSAMALDIN ABDOLLAHI	AMAZON MKTPLACE PMTS	05/29/2017	\$18.58
	AMAZON MKTPLACE PMTS	05/29/2017	\$72.81
			\$91.39
HEXIN CHEN	VWR INTERNATIONAL INC	04/30/2017	\$33.40
	CELLSIGNAL.COM	05/05/2017	\$631.00
	VWR INTERNATIONAL INC	05/11/2017	\$84.84
	TFS FISHERSCI ECOM ATL	05/12/2017	\$42.50
	TFS FISHERSCI ECOM ATL	05/13/2017	\$185.36
	STEMCELL TECH INC	05/22/2017	\$468.75
			\$1,445.85
HEYWARD B LUCAS JR	SNIPES CO	04/28/2017	\$216.19
	SNIPES CO	05/12/2017	\$128.95
	ORKIN LLC 002	05/18/2017	\$1,127.25
	THE HOME DEPOT #8913	05/19/2017	\$37.44
	SNIPES CO	05/19/2017	\$159.99
	OSBORNE PAPER & PACKAGING	05/23/2017	\$989.50
	SNIPES CO	05/26/2017	\$292.19
			\$2,951.51
HI LUV JOHNSON	VZWRLSS IVR VB	05/10/2017	\$39.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$139.81

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Cardholder	Vendor Name	Purchase Date	Amount
HI LUV JOHNSON	AMAZON MKTPLACE PMTS	05/16/2017	\$259.98
			\$438.79
HILARY GEORGE	TROPHIES UNLIMITED	05/10/2017	\$10.80
	IPROMOTEU	05/10/2017	\$289.05
			\$299.85
HO JIN KOH	TFS FISHERSCI ECOM ATL	05/11/2017	\$2,004.49
	SIGMA ALDRICH US	05/15/2017	\$78.40
	NEXT ADVANCE INC	05/16/2017	\$392.36
	QIAGEN INC	05/16/2017	\$813.70
	TFS FISHERSCI ECOM ATL	05/18/2017	\$246.90
	TFS FISHERSCI ECOM ATL	05/18/2017	\$20.44
			\$3,556.29
HOLLY O GUY	AACVPR	05/02/2017	\$270.00
	BATTERY JUNCTION	05/15/2017	\$16.62
			\$286.62
HOPE D JOHNSON	FEDEX 890173455018	05/04/2017	\$9.71
	FEDEX 786448073624	05/04/2017	\$15.24
	FEDEX 978926374	05/15/2017	\$54.19
	VZWLSS APOCC VISB	05/26/2017	\$38.07
			\$117.21
HOPE E HOLT	STAPLES 00103911	05/03/2017	\$82.06
			\$82.06
HOPE J SMITH-DUNBAR	WAL-MART #4487	05/08/2017	\$37.74
			\$37.74
HOWARD K SANDERS	ASM MODULAR SYSTEMS, INC	05/03/2017	\$7,675.75
			\$7,675.75
IAN B GIBSON	TFS FISHERSCI ECOM ATL	04/28/2017	\$408.54
	QIAGEN INC	05/02/2017	\$482.16
	MARINE BIOLOGICAL LABORAT	05/02/2017	\$168.17
	VWR INTERNATIONAL INC	05/03/2017	\$42.21
	VWR INTERNATIONAL INC	05/04/2017	\$248.98
	TFS FISHERSCI ECOM ATL	05/04/2017	\$206.54
	VWR INTERNATIONAL INC	05/05/2017	\$198.45
	LIFETECH 35952843	05/05/2017	\$33.30
	TFS FISHERSCI ECOM ATL	05/05/2017	\$158.17
	VWR INTERNATIONAL INC	05/10/2017	\$72.40
	VWR INTERNATIONAL INC	05/10/2017	\$598.85
	TFS FISHERSCI ECOM ATL	05/09/2017	\$496.74
	CAROLINA BIOLOGIC SUPPLY	05/23/2017	\$192.23
	WAL-MART #2832	05/30/2017	\$105.39
			\$3,412.13
INDIA GILLIAM	Amazon.com	05/10/2017	\$39.32
	AMAZON MKTPLACE PMTS	05/17/2017	\$22.02

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Cardholder	Vendor Name	Purchase Date	Amount
INDIA GILLIAM	TFS FISHER SCI CSA	05/25/2017	\$572.42
			\$633.76
INTHUORN SASANAKUL	AIRBUS DEFENSE AND SPACE	05/26/2017	\$4,845.00
			\$4,845.00
IOULIA CHATZISTAMOU	CAYMAN CHEMICAL CO. INC	05/05/2017	\$404.00
			\$404.00
ISAAC M HAGENBUCH	BI-LO GROCERY #5723	05/22/2017	\$5.01
			\$5.01
JACK TURNER	MOSSBURG SIGN PRODUC	05/08/2017	\$114.48
	STEVESPANGERSCI	05/16/2017	\$91.99
	OTC BRANDS, INC.	05/17/2017	\$50.85
	S&S WORLDWIDE-ONLINE	05/16/2017	\$789.26
	S&S WORLDWIDE-ONLINE	05/23/2017	\$57.98
			\$1,104.56
JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	05/04/2017	\$135.01
	TOWN AND COUNTRY BRANCH 8	05/08/2017	\$408.12
	TOWN AND COUNTRY BRANCH 8	05/08/2017	\$409.40
	PRAXAIR DIST US #863	05/18/2017	\$291.65
	TOWN AND COUNTRY BRANCH 8	05/19/2017	\$561.93
	TOWN AND COUNTRY BRANCH 8	05/19/2017	\$163.60
	AMERICAN WELDING & GAS,	05/23/2017	\$12.20
	MURRAY SUPPLY COMPANY	05/25/2017	\$7.18
	DILLON SUPPLY COMPANY	05/25/2017	\$249.61
	DILLON SUPPLY COMPANY	05/25/2017	\$124.79
	DILLON SUPPLY COMPANY	05/25/2017	\$62.41
			\$2,425.90
JACKSON M BURNETT SR	CITY ELECTRIC REPAIR INC	05/03/2017	\$240.75
	1140 PERRY MANN	05/04/2017	\$26.95
	1140 PERRY MANN	05/09/2017	\$156.59
	1140 PERRY MANN	05/08/2017	\$15.24
	CITY ELECTRIC REPAIR INC	05/09/2017	\$93.38
	1140 PERRY MANN	05/10/2017	\$55.47
	1140 PERRY MANN	05/11/2017	\$253.78
	CITY ELECTRIC REPAIR INC	05/18/2017	\$960.67
	CITY ELECTRIC REPAIR INC	05/18/2017	\$121.70
	SHEALY ELECTRICAL WHOLLES	05/22/2017	\$64.04
	BAKER DISTRIBUTING #541	05/24/2017	\$403.90
			\$2,392.47
JAEHOON CHOE	WWW.NEWEGG.COM	05/03/2017	\$232.98
	US INK AND TONER	05/24/2017	\$363.35
	VZWRLSS APOCC VISB	05/25/2017	\$81.41
			\$677.74
JAMES A CARSON	SIGMA ALDRICH US	05/02/2017	\$77.40
	CELLSIGNAL.COM	05/03/2017	\$569.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	SIGMA ALDRICH US	05/03/2017	\$244.11
	EMD CHEMICALS	05/02/2017	\$291.85
	VWR INTERNATIONAL INC	05/05/2017	\$152.34
	LIFETECH 35943054	05/04/2017	\$385.00
	BIO RAD LABORATORIES	05/04/2017	\$289.00
	AURORA SCIENTIFIC INC	05/05/2017	\$2,444.88
	INTEGRATED DNA TECH	05/16/2017	\$32.05
	EMBI TEC	05/19/2017	\$1,433.95
	CELLSIGNAL.COM	05/25/2017	\$1,092.00
	SIGMA ALDRICH US	05/25/2017	\$132.20
	VWR INTERNATIONAL INC	05/27/2017	\$46.55
	BIO RAD LABORATORIES	05/26/2017	\$223.00
			\$7,413.33

JAMES A PETERS

1140 PERRY MANN	04/28/2017	\$124.09
RICHLAND INDUSTRIAL	05/09/2017	\$56.58
SHERWIN WILLIAMS 702076	05/09/2017	\$96.89
DOIUBLE O ENTERPRISES	05/10/2017	\$2,856.38
DOIUBLE O ENTERPRISES	05/12/2017	\$2,882.03
HOFFMAN & HOFFMAN INC	05/16/2017	\$2,345.00
PRESTIGE SYSTEMS	05/23/2017	\$95.00
CERTIFIED LABORATORIES	05/26/2017	\$442.49
		\$8,898.46

JAMES A RITTER

CAROLINA FLUID COMPONENTS	04/28/2017	\$203.73
LDS VACUUM PRODUCTS	04/28/2017	\$589.00
WW GRAINGER	04/28/2017	\$262.61
AMAZON DIGITAL SVCS 866-2	04/30/2017	\$16.19
COLUMBIA FLUID SYSTEMS	05/04/2017	\$680.88
Amazon.com	05/05/2017	\$239.12
COLUMBIA FLUID SYSTEMS	05/04/2017	\$79.49
MCMaster-CARR	05/04/2017	\$33.53
COLUMBIA FLUID SYSTEMS	05/09/2017	\$954.50
MCMaster-CARR	05/10/2017	\$213.38
COLUMBIA FLUID SYSTEMS	05/15/2017	\$165.46
COLUMBIA FLUID SYSTEMS	05/15/2017	\$434.70
COLUMBIA FLUID SYSTEMS	05/17/2017	\$47.63
COLUMBIA FLUID SYSTEMS	05/17/2017	\$53.68
LOWES #00499	05/19/2017	\$43.82
IN GORDO SALES INC.	05/24/2017	\$473.76
		\$4,491.48

JAMES D CLAWSON

AMAZON MKTPLACE PMTS	05/08/2017	\$65.29
WM SUPERCENTER #1286	05/10/2017	\$11.82
NEWARKINONE-US00000109	05/17/2017	\$629.00
NEWARKINONE-US00000109	05/20/2017	\$91.19
FASTENAL COMPANY01	05/23/2017	\$58.60
		\$855.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SENN	SHUMAN OWENS SUPPLY CO	05/01/2017	\$49.21
			\$49.21
JAMES F HENDERSON	PCM TIGERDIRECT	04/29/2017	\$81.11
	24 HOUR CHARGERS	05/04/2017	\$35.77
	NATIONAL CAMERA EXCHANGE	05/11/2017	\$459.98
	B&H PHOTO 800-606-6969	05/11/2017	\$259.52
	KEH	05/12/2017	\$306.95
	CAMETA CAMERA	05/12/2017	\$299.00
			\$1,442.33
JAMES FARRELL	APL APPLE ONLINE STORE	04/30/2017	\$441.72
			\$441.72
JAMES G MARTIN	GREGORY ELECTRIC COMPANY	05/01/2017	\$3,701.00
	HOFFMAN & HOFFMAN INC	05/01/2017	\$1,945.00
	JOHNSON CONTROLS SS	05/02/2017	\$486.15
	CASTLE SERVICES CORP.	05/02/2017	\$2,485.00
	SHERWIN WILLIAMS 702076	05/03/2017	\$195.42
	ROSE TALBERT	05/04/2017	\$70.45
	RICHLAND INDUSTRIAL	05/05/2017	\$60.86
	PUMP TANK	05/23/2017	\$245.00
	JOHNSON CONTROLS SS	05/30/2017	\$785.80
	ROSE TALBERT	05/30/2017	\$264.18
			\$10,238.86
JAMES L PINCKNEY	VWR INTERNATIONAL INC	05/20/2017	\$185.64
			\$185.64
JAMES R HERLONG	THE HOME DEPOT #1106	04/27/2017	\$78.89
	NEW SOUTH SPECIALTIES LLC	04/28/2017	\$312.12
	HD SUPPLY FACILITIES MTNC	05/02/2017	\$249.62
	HD SUPPLY FACILITIES MTNC	05/02/2017	\$54.97
	HD SUPPLY FACILITIES MTNC	05/03/2017	\$46.66
	HOMEDEPOT.COM	05/17/2017	\$926.64
	BLINDS.COM #2150	05/18/2017	\$641.46
	HOMEDEPOT.COM	05/17/2017	\$155.65
	BAKER DISTRIBUTING #541	05/29/2017	\$218.24
			\$2,684.25
JAMES R JONES	FEDEX 977623861	05/02/2017	\$21.03
	FEDEX 977828792	05/04/2017	\$11.92
			\$32.95
JAMES R RABY	SMARTSHEET	04/28/2017	\$133.90
	SMARTSHEET	04/28/2017	\$1,043.00
	SMARTSHEET	04/28/2017	\$142.47
	SNAP GEOFILTERS	05/02/2017	\$35.94
	ENVATO GRAPHICRIVER	05/11/2017	\$11.00
	123RF.com	05/16/2017	\$39.00
	MYFONTS INC	05/16/2017	\$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R RABY	HOOTSUITE MEDIA INC.	05/25/2017	\$5.99
			\$1,786.30
JAMES R THOMAS JR	B&H PHOTO 800-606-6969	05/18/2017	\$67.83
	B&H PHOTO 800-606-6969	05/24/2017	\$53.49
			\$121.32
JAMES R TWITTY	LINKEDIN-322 3031944	04/29/2017	\$122.09
	FACEBK 4Y589C2KD2	04/30/2017	\$95.81
	FACEBK 2Y589C2KD2	04/30/2017	\$613.12
	LINKEDIN-322 4615504	05/01/2017	\$7.37
	LINKEDIN-323 2369234	05/06/2017	\$110.91
	FACEBK 7ADU8C2LD2	05/10/2017	\$69.90
	FACEBK 6ADU8C2LD2	05/10/2017	\$680.14
	LINKEDIN-323 9503444	05/12/2017	\$94.90
	LINKEDIN-324 8398854	05/18/2017	\$71.67
	FACEBK RXZLDC2LD2	05/21/2017	\$85.39
	FACEBK QXZLDC2LD2	05/21/2017	\$664.75
	LINKEDIN-325 5608754	05/24/2017	\$113.35
	LINKEDIN-326 2115994	05/30/2017	\$85.71
			\$2,815.11
JAMES W WARREN III	CPI COLEPARMERINSTRUMT	04/29/2017	\$57.48
	SIGMA ALDRICH US	05/01/2017	\$178.32
	IN AASN BIOABCHEM INC.	05/01/2017	\$182.74
	WWW.INTERLIGHT.BIZ	05/02/2017	\$34.71
	LOWES #01064	05/03/2017	\$80.98
	Amazon.com	05/09/2017	\$57.32
	SIGMA ALDRICH US	05/16/2017	\$384.50
	MICHAELS STORES 1237	05/19/2017	\$33.99
	LIFETECH 36152832	05/23/2017	\$324.00
	LIFETECH 36193801	05/25/2017	\$381.50
	TFS FISHERSCI ECOM ATL	05/27/2017	\$17.66
	TFS FISHERSCI ECOM ATL	05/26/2017	\$81.09
	HELLO BIO INC	05/30/2017	\$711.30
			\$2,525.59
JAN J BLAKELY	MOUSER ELECTRONICS INC	04/28/2017	\$64.82
	Amazon.com	05/02/2017	\$1,477.87
	IN BOBBY'S APPLIANCE CEN	05/03/2017	\$643.07
	WAL-MART #0625	05/04/2017	\$74.50
	SPIRIT COMMUNICATIONS EB	05/04/2017	\$183.85
	SPIRIT COMMUNICATIONS EB	05/04/2017	\$336.39
	FEDEX 977953530	05/06/2017	\$13.71
	AIRGAS SOUTH	05/08/2017	\$125.00
	SIGMA ALDRICH US	05/09/2017	\$77.26
	FEDEX 978534436	05/11/2017	\$20.86
	AIRGAS SOUTH	05/15/2017	\$125.00
	FEDEX 978667233	05/15/2017	\$11.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	VWR INTERNATIONAL INC	05/17/2017	\$66.83
	Georgetown County Water &	05/15/2017	\$96.49
	TFS FISHERSCI ECOM ATL	05/17/2017	\$450.06
	TFS FISHERSCI ECOM ATL	05/18/2017	\$362.04
	WM SUPERCENTER #625	05/19/2017	\$37.81
	VWR INTERNATIONAL INC	05/20/2017	\$449.46
			\$4,616.22
JAN MIRON	FEDEX 24253154	05/04/2017	\$2,341.56
	APPOINTMENTQUEST LLC	05/09/2017	\$45.99
	UPS 0000000658X5167	05/10/2017	\$51.97
	UPS 0000000658X5177	05/10/2017	\$19.74
	UPS 0000000658X5127	05/10/2017	\$25.78
	FEDEX 24370290	05/16/2017	\$1,594.32
	AIRGAS SOUTH	05/17/2017	\$756.43
	SIGMA ALDRICH US	05/17/2017	\$396.40
	BIO RAD LABORATORIES	05/17/2017	\$89.32
	FEDEX 94264995	05/18/2017	\$40.64
	PRAXAIR DISTRIBUTION I	05/18/2017	\$461.34
	FEDEX 94264998	05/18/2017	\$44.00
	PRAXAIR DISTRIBUTION I	05/18/2017	\$105.53
	PRAXAIR DISTRIBUTION I	05/18/2017	\$7.96
	PRAXAIR DISTRIBUTION I	05/18/2017	\$304.86
	PRAXAIR DISTRIBUTION I	05/18/2017	\$77.85
	VWR INTERNATIONAL INC	05/20/2017	\$1,385.84
	BIO MATRIX INC	05/18/2017	\$910.00
	SIGMA ALDRICH US	05/22/2017	\$307.39
	SIGMA ALDRICH US	05/22/2017	\$458.88
	SIGMA ALDRICH US	05/22/2017	\$71.50
	SIGMA ALDRICH US	05/22/2017	\$105.56
	SIGMA ALDRICH US	05/22/2017	\$202.70
	SIGMA ALDRICH US	05/22/2017	\$90.33
	BIO RAD LABORATORIES	05/23/2017	\$1,645.02
	TFS FISHER SCI RAR	05/24/2017	\$1,401.78
	FEDEX 24463384	05/24/2017	\$1,374.77
	VWR INTERNATIONAL INC	05/24/2017	\$525.00
	TFS FISHER SCI RAR	05/24/2017	\$636.30
			\$15,478.76
JANET G MEREDITH	LINKEDIN	05/03/2017	\$29.99
			\$29.99
JANET L FISHER	TFS FISHERSCI ECOM ATL	05/10/2017	\$80.78
	Amazon.com	05/22/2017	\$38.87
	TFS FISHERSCI ECOM ATL	05/27/2017	\$21.21
			\$140.86
JANET R WOOD	SOLAR ILLUMINATIONS	05/13/2017	\$299.97
	MARKERTEK VIDEO SUPPLY	05/24/2017	\$1,002.52

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Cardholder	Vendor Name	Purchase Date	Amount
JANET R WOOD	DRI A-PDF CONTENT SPLI	05/24/2017	\$79.00
			\$1,381.49
JANICE EDWARDS	CVS/PHARMACY #05576	05/02/2017	\$53.95
	STAPLES 00103911	05/02/2017	\$18.36
	SMUGMUG ONLINE PHOTOS	05/03/2017	\$186.43
			\$258.74
JANIE R GODBOLD	POSTERPRESENTATIONS	05/01/2017	\$85.12
	IN CANTERBURY MEDIA SERV	05/05/2017	\$86.31
	IN VERBAL INK	05/09/2017	\$76.50
	IN VERBAL INK	05/10/2017	\$69.00
	SMALLPDF LLC	05/11/2017	\$48.00
	ZOTERO.ORG	05/11/2017	\$20.00
	ALPHA BUSINESS ESSENTIAL	05/15/2017	\$651.19
	IN VERBAL INK	05/30/2017	\$195.25
			\$1,231.37
JARED M STONE	SOUTHEASTERN PRINTING	05/19/2017	\$8.95
	SOUTHEASTERN PRINTING	05/19/2017	\$91.16
	SOUTHEASTERN PRINTING	05/19/2017	\$23.85
	SOUTHEASTERN PRINTING	05/19/2017	\$19.08
	SOUTHEASTERN PRINTING	05/19/2017	\$44.52
	SOUTHEASTERN PRINTING	05/19/2017	\$42.40
			\$229.96
JASON A RASNAKE	WPY Gridbusters Ben Kanto	05/04/2017	\$20.00
	EASTBAY	05/09/2017	\$354.85
			\$374.85
JASON A STEWART	AIRGAS SOUTH	05/02/2017	\$7.56
	ABCAM	04/28/2017	\$849.00
	VWR INTERNATIONAL INC	05/03/2017	\$190.49
	MILLIPORE AMERICAS	05/03/2017	\$127.00
	MILLIPORE AMERICAS	05/03/2017	\$310.00
	TFS FISHERSCI ECOM ATL	05/04/2017	\$253.03
	INTEGRATED DNA TECH	05/08/2017	\$64.55
	ETON BIOSCIENCE, INC.	05/11/2017	\$16.50
	ETON BIOSCIENCE, INC.	05/11/2017	\$4.50
	ETON BIOSCIENCE, INC.	05/11/2017	\$4.50
	ETON BIOSCIENCE, INC.	05/11/2017	\$27.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$283.32
	INTEGRATED DNA TECH	05/18/2017	\$64.55
	SANTA CRUZ BIOTECHNOLOGY	05/22/2017	\$303.50
	TFS FISHERSCI ECOM ATL	05/23/2017	\$203.46
	TFS FISHERSCI ECOM ATL	05/23/2017	\$72.18
	INVIVOGEN	05/25/2017	\$329.00
	TFS FISHERSCI ECOM ATL	05/25/2017	\$41.62
	TFS FISHERSCI ECOM ATL	05/26/2017	\$63.98
	ETON BIOSCIENCE, INC.	05/25/2017	\$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	ADDGENE INC	05/30/2017	\$85.00
			\$3,309.74
JASON L TRENARY	FS SeedCode	04/29/2017	\$576.00
	STAPLES 00103234	05/19/2017	\$195.56
	THE HOME DEPOT #1109	05/22/2017	\$43.17
			\$814.73
JAVAN H WATERS	HILTONS POWER EQUIPMENT	05/10/2017	\$25.27
			\$25.27
JAWLEH M LOVELAND	SPOK INC	05/05/2017	\$232.53
	Scientific Database	05/23/2017	\$219.00
	ATT CONS PHONE PMT	05/26/2017	\$86.89
			\$538.42
JAY D POTTS	BACHEM AMERICAS INC	05/11/2017	\$4,191.05
	TFS FISHERSCI ECOM ATL	05/13/2017	\$22.68
	INTEGRATED DNA TECH	05/16/2017	\$32.05
	FEDEX 979177949	05/17/2017	\$17.64
	TFS FISHERSCI ECOM ATL	05/17/2017	\$83.48
	AMERICAN MASTER TECH	05/18/2017	\$174.66
	INTEGRATED DNA TECH	05/19/2017	\$52.85
	TFS FISHERSCI ECOM ATL	05/27/2017	\$83.48
			\$4,657.89
JEFFERY C SALTER	AKSMT.COM	05/04/2017	\$50.00
	B&H PHOTO 800-606-6969	05/10/2017	\$9.49
	B&H PHOTO 800-606-6969	05/10/2017	\$209.70
	B&H PHOTO MOTO	05/16/2017	\$17.95
	B&H PHOTO 800-606-6969	05/23/2017	\$1,198.96
			\$1,486.10
JEFFERY F CROSBY	LOWES #00639	04/28/2017	\$151.23
	THE HOME DEPOT #1117	05/02/2017	\$143.07
	THE HOME DEPOT #1117	05/03/2017	\$61.45
	THE HOME DEPOT #1117	05/04/2017	\$110.04
	THE HOME DEPOT #1117	05/08/2017	\$317.02
	LOWES #00639	05/10/2017	\$48.38
	THE HOME DEPOT #1117	05/11/2017	\$52.30
	SOUTHERN ELEVATOR COMPAN	05/16/2017	\$1,923.08
	THE HOME DEPOT #1117	05/15/2017	\$292.03
	HILL MANUFACTURING CO INC	05/17/2017	\$656.22
	RONNIES HITCHES & TRAILER	05/22/2017	\$150.00
	MCCALL'S INC #13	05/26/2017	\$3,776.43
			\$7,681.25
JEFFERY J VAUGHN	SWEETWATER SOUND INC	05/03/2017	\$399.98
	B&H PHOTO 800-606-6969	05/04/2017	\$111.95
	THE WEBSTAURANT STORE	05/09/2017	\$20.08
	US INK AND TONER	05/13/2017	\$206.60

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	Amazon.com	05/25/2017	\$101.99
	AMAZON MKTPLACE PMTS	05/25/2017	\$13.94
	AMAZON MKTPLACE PMTS	05/25/2017	\$50.55
	AMAZON MKTPLACE PMTS	05/25/2017	\$579.36
	Amazon.com	05/25/2017	\$106.70
	HOBBY LOBBY #342	05/24/2017	\$111.73
			\$1,702.88
JEFFERY L TWISS	ADDGENE INC	05/10/2017	\$85.00
	TFS FISHER SCI ATL	05/24/2017	\$1,194.64
			\$1,279.64
JEFFREY A SHARPE	JOHNSON CONTROLS SS	05/25/2017	\$602.20
	JOHNSON CONTROLS SS	05/25/2017	\$1,789.29
	JOHNSON CONTROLS SS	05/25/2017	\$889.50
			\$3,280.99
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	05/03/2017	\$147.91
	SWEETWATER SOUND INC	05/11/2017	\$691.06
	MONOPRICE, INC.	05/13/2017	\$77.43
	SWEETWATER SOUND INC	05/22/2017	\$190.00
			\$1,106.40
JEFFREY D BERG	AMAZON MKTPLACE PMTS	04/30/2017	\$13.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$109.34
	Amazon.com	05/01/2017	\$15.97
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$37.74
	AMAZON MKTPLACE PMTS	05/18/2017	\$85.40
	Amazon.com	05/23/2017	\$90.00
	Amazon.com	05/28/2017	\$65.14
	Amazon.com	05/30/2017	\$200.15
			\$617.73
JEFFREY D LINGEFELT	BC MULCH & MORE	05/04/2017	\$718.20
	SQ GOSQ.COM COURTNEY BRO	05/08/2017	\$937.30
	BATTERIES PLUS #23	05/09/2017	\$80.15
	SIMPSONS ACE HDWE	05/11/2017	\$326.46
	J H SEALE & SON INC	05/09/2017	\$203.19
	SIMPSON ACE HDWE	05/16/2017	\$559.08
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$284.70
	C A HARLER TROPHIES ENGR	05/23/2017	\$22.68
	FORT HEATING & AIR COND	05/25/2017	\$225.00
	SIMPSONS ACE HDWE	05/30/2017	\$304.52
			\$3,661.28
JEFFREY HOPPOCK	CAVIN'S BUSINESS Solutio	05/05/2017	\$273.04
			\$273.04
JEFFREY M BRANNON	CLEAN EARTH	04/28/2017	\$3,187.50
	FIRSTAIDPRODUCTSONLINE.CO	05/12/2017	\$80.67
			\$3,268.17

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	BONITZ INC	05/09/2017	\$2,842.13
	SQ R.D.P.PAINTING LLC	05/12/2017	\$1,375.00
	PRESTIGE SYSTEMS	05/12/2017	\$95.00
	PRESTIGE SYSTEMS	05/12/2017	\$200.00
	PRESTIGE SYSTEMS	05/18/2017	\$220.00
	SQ R.D.P.PAINTING LLC	05/18/2017	\$575.00
	SHERWIN WILLIAMS 702076	05/19/2017	\$105.48
	SQ R.D.P.PAINTING LLC	05/24/2017	\$2,450.00
	B AND L DISTRIBUTING 1	05/25/2017	\$475.20
	IN O'NEAL FLOORING SERVI	05/26/2017	\$498.00
			\$8,835.81
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	05/02/2017	\$70.61
	VWR INTERNATIONAL INC	05/03/2017	\$15.99
			\$86.60
JENELL C AUGHTRY	WALMART.COM 8009666546	05/19/2017	\$64.69
			\$64.69
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	05/03/2017	\$700.00
			\$700.00
JENNIE F SMYRL	CDW GOVT #HXZ8865	05/25/2017	\$124.47
	DMI DELL HIGHER EDUC	05/28/2017	\$46.43
	DMI DELL HIGHER EDUC	05/28/2017	\$489.22
	DMI DELL HIGHER EDUC	05/29/2017	\$1,829.84
			\$2,489.96
JENNIFER JASSO	NATL BOARD MED EXAM	05/25/2017	\$875.00
	NATL BOARD MED EXAM	05/25/2017	\$43.00
			\$918.00
JENNIFER L BARR	MANAGEDPRINT	05/15/2017	\$32.40
	MANAGEDPRINT	05/15/2017	\$1,123.20
	CHILD WELFARE LEAGUE AMER	05/22/2017	\$39.85
			\$1,195.45
JENNIFER L PIZZOLONGO	VZWRLSS APOCC VISB	05/06/2017	\$310.73
	Ryder Engraving Inc	05/11/2017	\$364.10
	SOUTHERN TAILORS	05/18/2017	\$2,622.73
	SMK SURVEYMONKEY.COM	05/23/2017	\$204.00
			\$3,501.56
JENNIFER L TRILK	IN SPORTS RESOURCE GROUP	04/28/2017	\$544.00
	IN SPORTS RESOURCE GROUP	05/22/2017	\$40.00
	AMERICAN COLLEGE OF SP	05/23/2017	\$240.00
	MAILCHIMP MONTHLY	05/22/2017	\$27.00
			\$851.00
JENNY R BALESTRERO	FEDEX FREIGHT INC	05/01/2017	\$502.52
	TFS FISHERSCI ECOM ATL	05/09/2017	\$355.74
	LINDE LLC	05/10/2017	\$213.84

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY R BALESTRERO	TFS FISHERSCI ECOM ATL	05/13/2017	\$425.84
	TFS FISHERSCI ECOM ATL	05/13/2017	\$255.93
	AIRGAS SOUTH	05/17/2017	\$49.69
	HARBOR FREIGHT CATALOG	05/18/2017	\$149.87
	LEGO SHOP@HOME	05/19/2017	\$184.04
	TOYSRUS-BABIESRUS	05/19/2017	\$70.12
			\$2,207.59
JENS PIERRE D AUTEL	THE HOME DEPOT #1112	05/01/2017	\$21.57
	THE HOME DEPOT #1106	05/02/2017	\$42.74
	UNITED LASER	05/04/2017	\$110.16
	MACSALES.COM	05/24/2017	\$374.97
	AVAILE INC.	05/26/2017	\$853.15
			\$1,402.59
JEREMY D BLACK	AMAZON MKTPLACE PMTS	05/11/2017	\$74.62
	Amazon.com	05/12/2017	\$106.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$64.25
			\$245.86
JEREMY D PRUITT	JOHNSTONE SUPPLY	05/09/2017	\$331.25
	JOHNSTONE SUPPLY	05/10/2017	\$85.48
	JOHNSTONE SUPPLY	05/11/2017	\$43.42
			\$460.15
JEREMY M STROUD	SC PARK SERVICE	05/10/2017	\$37.17
			\$37.17
JERROD K WINGARD	ANIXTER-PS#005G COLUMBIA	05/01/2017	\$16.83
	ANIXTER-PS#005G COLUMBIA	05/01/2017	\$17.20
	1140 PERRY MANN	05/02/2017	\$488.84
	ANIXTER-PS#005G COLUMBIA	05/08/2017	\$126.11
	ANIXTER-PS#005G COLUMBIA	05/16/2017	\$69.09
	ANIXTER-PS#005G COLUMBIA	05/12/2017	\$42.95
			\$761.02
JERRY D SANDLIN	BED BATH & BEYOND #779	05/04/2017	\$112.23
	IN MINUTE MAN MOVERS	05/18/2017	\$1,000.00
	BED BATH & BEYOND #651	05/24/2017	\$210.44
	IN MINUTE MAN MOVERS	05/25/2017	\$356.00
	IN MINUTE MAN MOVERS	05/30/2017	\$950.00
			\$2,628.67
JERRY E CARROLL	VZWRLSS APOCC VISB	05/05/2017	\$130.46
	NATL ASSNCOLLEGESTORES	05/24/2017	\$675.00
	Amazon.com	05/28/2017	\$6.36
			\$811.82
JERRY SNYDER	NATIONAL FASTPITCH COA	05/10/2017	\$140.00
	JORDANS SIGNATURE AUTO	05/15/2017	\$44.11
	JORDANS SIGNATURE AUTO	05/15/2017	\$460.00
	JORDANS SIGNATURE AUTO	05/15/2017	\$115.90

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Cardholder	Vendor Name	Purchase Date	Amount
			\$760.01
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	04/30/2017	\$60.00
			\$60.00
JESSICA HARRIS	IN DEGREESINSPORTS.COM	05/16/2017	\$499.00
	IAVM INC	05/17/2017	\$130.00
	AMAZON MKTPLACE PMTS	05/21/2017	\$179.12
			\$808.12
JESSICA L BURCHETT	TFS FISHERSCI ECOM ATL	04/29/2017	\$167.04
	AMAZON MKTPLACE PMTS	04/28/2017	\$360.77
	AMAZON MKTPLACE PMTS	05/03/2017	\$21.73
	AMAZON MKTPLACE PMTS	05/03/2017	\$76.05
	VISTAPR VistaPrint.com	05/02/2017	\$31.98
	Dropbox 992KC11T3ZHQ	05/03/2017	\$9.99
	INMARK INC	05/02/2017	\$113.40
	FEDEX 977762913	05/03/2017	\$50.93
	INMARK INC	05/02/2017	\$37.46
	IKEA HOME SHOPPING	05/04/2017	\$417.00
	PINT SIZE	05/04/2017	\$59.50
	LOGMEIN GOTOMEETING	05/05/2017	\$375.84
	AMAZON MKTPLACE PMTS	05/09/2017	\$16.18
	Amazon.com	05/10/2017	\$79.35
	AT&T DATA	05/10/2017	\$30.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$69.95
	SMK SURVEYMONKEY.COM	05/14/2017	\$24.00
	SciMart, Inc	05/18/2017	\$372.35
	FEDEX 979300610	05/18/2017	\$58.07
	TFS FISHERSCI ECOM ATL	05/19/2017	\$71.99
	FEDEX 234560660	05/24/2017	\$19.41
			\$2,462.99
JESSICA L MCCORMICK	WOLTERS KLUWER HEALTH	05/30/2017	\$369.36
			\$369.36
JESSICA M STUCKER	REV.COM	05/29/2017	\$738.00
			\$738.00
JESSICA R SUTTON	LIFETECH 36054236	05/16/2017	\$22.90
			\$22.90
JIE FANG	ALFA AESAR	05/11/2017	\$23.88
	ALFA AESAR	05/17/2017	\$124.62
	ALFA AESAR	05/17/2017	\$58.97
	AMAZON MKTPLACE PMTS	05/24/2017	\$91.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$47.99
	ALFA AESAR	05/23/2017	\$35.42
	AMAZON MKTPLACE PMTS	05/29/2017	\$70.72
	AMAZON MKTPLACE PMTS	05/30/2017	\$69.04
	AMAZON MKTPLACE PMTS	05/30/2017	\$97.39

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Cardholder	Vendor Name	Purchase Date	Amount
			\$620.01
JIE LIU	TWC TIME WARNER CABLE	05/27/2017	\$18.02
	TWC TIME WARNER CABLE	05/27/2017	\$13.78
	TWC TIME WARNER CABLE	05/27/2017	\$13.78
			\$45.58
JILL CHAPPELL FAIL	KAPCO	04/28/2017	\$132.40
	B&H PHOTO 800-606-6969	05/01/2017	\$204.98
	DRI NUANCE	05/03/2017	\$300.00
	MACSALES.COM	05/01/2017	\$105.90
	EASYDNS.COM	05/11/2017	\$51.46
	DMS DATA MEMORY SYSTEM	05/12/2017	\$81.44
	EASYDNS.COM	05/22/2017	\$24.75
	WORDFENCE.COM	05/29/2017	\$44.84
			\$945.77
JILL ORTINSKI	ABCAM	04/28/2017	\$470.00
	TFS FISHERSCI ECOM ATL	05/02/2017	\$1,145.42
	TFS FISHERSCI ECOM ATL	05/02/2017	\$294.21
	TFS FISHERSCI ECOM ATL	05/02/2017	\$479.85
	TFS FISHERSCI ECOM ATL	05/03/2017	\$82.29
	EUROFINS MWG OPERON	05/05/2017	\$81.70
	SIGMA ALDRICH US	05/08/2017	\$40.25
	EUROFINS MWG OPERON	05/12/2017	\$56.54
	AMRESKO	05/15/2017	\$65.52
	TFS FISHERSCI ECOM ATL	05/16/2017	\$43.72
	TFS FISHERSCI ECOM ATL	05/19/2017	\$450.18
	INTEGRATED DNA TECH	05/30/2017	\$158.86
			\$3,368.54
JIM R FADEL	VWR INTERNATIONAL INC	05/03/2017	\$168.91
	VWR INTERNATIONAL INC	05/10/2017	\$170.42
	MED-VET	05/13/2017	\$215.00
	MILLIPORE AMERICAS	05/13/2017	\$403.00
	ABCAM	05/16/2017	\$474.00
	VWR INTERNATIONAL INC	05/28/2017	\$382.75
			\$1,814.08
JING FANG	INTEGRATED DNA TECH	04/28/2017	\$23.99
	TFS FISHERSCI ECOM ATL	04/29/2017	\$336.79
	WRITEYBOARD	04/28/2017	\$42.74
	TFS FISHERSCI ECOM ATL	05/04/2017	\$140.77
	TFS FISHERSCI ECOM ATL	05/04/2017	\$43.50
	OFFICE DEPOT #1214	05/05/2017	\$86.35
	OFFICE DEPOT #1214	05/05/2017	\$18.13
	TFS FISHERSCI ECOM ATL	05/05/2017	\$78.53
	TFS FISHERSCI ECOM ATL	05/06/2017	\$201.02
	ZAGENO, INC.	05/09/2017	\$14.24
	TFS FISHERSCI ECOM ATL	05/09/2017	\$30.13

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	TFS FISHERSCI ECOM ATL	05/10/2017	\$20.49
	R & D SYSTEMS - INC	05/09/2017	\$188.00
	SIGMA ALDRICH US	05/10/2017	\$42.27
	TAKARA BIO USA INC	05/10/2017	\$693.00
	BARNES&NOBLE.COM-BN	05/13/2017	\$198.77
	TFS FISHERSCI ECOM ATL	05/12/2017	\$56.95
	OFFICE DEPOT #1214	05/16/2017	\$20.51
	SIGMA ALDRICH US	05/18/2017	\$119.52
	MILLIPORE AMERICAS	05/18/2017	\$169.00
	SIGMA ALDRICH US	05/19/2017	\$65.52
	INTEGRATED DNA TECH	05/19/2017	\$106.00
	STEMCELL TECH INC	05/23/2017	\$611.00
			\$3,307.22
JINGJING BAO	VISHAY MEASUREMENTSGRP	05/01/2017	\$279.39
	OMEGA ENGINEERING	05/16/2017	\$166.00
	SIGMA ALDRICH US	05/23/2017	\$225.99
	MCMMASTER-CARR	05/23/2017	\$35.66
			\$707.04
JINGJING WANG	VWR INTERNATIONAL INC	04/30/2017	\$100.13
	TFS FISHERSCI ECOM ATL	05/11/2017	\$279.21
			\$379.34
JOANN L WILLIAMSON	ATLAS PHONES.COM	05/04/2017	\$679.40
	DMI DELL HIGHER EDUC	05/13/2017	\$429.24
	WW GRAINGER	05/16/2017	\$1,942.04
	ATLAS PHONES	05/19/2017	\$100.00
	WALMART.COM	05/22/2017	\$64.95
	AMAZON MKTPLACE PMTS	05/24/2017	\$1,088.51
			\$4,304.14
JOANNA SCOGGINS	STREAMHOSTER COM	05/01/2017	\$25.00
	GITHUB.COM 7ACGV	05/04/2017	\$7.00
	ENGINE YARD	05/06/2017	\$304.74
	FEDEX 979088458	05/16/2017	\$23.02
	BC.BASECAMP 2 2334773	05/17/2017	\$20.00
	SMK SURVEYMONKEY.COM	05/21/2017	\$26.00
	MATHWORKS	05/30/2017	\$99.00
			\$504.76
JOANNE L JAMES	FEDEX 156063132	04/28/2017	\$39.17
	AMAZON MKTPLACE PMTS	05/18/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$395.00
			\$484.17
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	05/07/2017	\$88.25
			\$88.25
JOHANNA A BARTL	OFFICE DEPOT #332	04/27/2017	\$635.02
	CU ACCTS RCVBL ONLINE	05/12/2017	\$176.25

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Cardholder	Vendor Name	Purchase Date	Amount
			\$811.27
JOHANNES W STRATMANN	AIRGAS SOUTH	05/01/2017	\$3.78
			\$3.78
JOHN A JOHNSON	VWR INTERNATIONAL INC	04/29/2017	\$418.62
	BIOTEK SERVICES INC	05/02/2017	\$227.40
	MILLIPORE AMERICAS	05/04/2017	\$521.72
	TFS FISHERSCI ECOM ATL	05/05/2017	\$366.15
	VWR INTERNATIONAL INC	05/10/2017	\$76.15
	QIAGEN INC	05/12/2017	\$373.95
	ALFA AESAR	05/12/2017	\$64.88
	SIGMA ALDRICH US	05/12/2017	\$140.44
	NEW ENGLAND BIOLABS	05/15/2017	\$170.00
	DENVILLE SCIENTIFIC INC	05/17/2017	\$318.12
	ACADEMIC SUPPLIER OFFICE	05/17/2017	\$432.80
	LIFETECH 36144913	05/20/2017	\$636.80
	R & D SYSTEMS - INC	05/19/2017	\$294.00
	CELLSIGNAL.COM	05/20/2017	\$343.00
	LABSCIENTIFIC	05/19/2017	\$60.00
	BIOEXPRESS LLC	05/23/2017	\$374.03
	SIGMA ALDRICH US	05/22/2017	\$47.99
	SANTA CRUZ BIOTECHNOLOGY	05/23/2017	\$148.50
	WORTHINGTON BIOCHEMICA	05/24/2017	\$79.00
	R & D SYSTEMS - INC	05/22/2017	\$734.00
	MERCEDES MEDICAL, LLC	05/26/2017	\$802.42
	ROBOZ SURGICAL INSTRUMENT	05/26/2017	\$229.20
	FINE SCIENCE TOOLS (USA	05/26/2017	\$242.00
	SANTA CRUZ BIOTECHNOLOGY	05/30/2017	\$180.50
			\$7,281.67
JOHN B ROSS	APL APPLE ONLINE STORE	05/18/2017	\$149.00
			\$149.00
JOHN F EBERTH	PCM TIGERDIRECT	04/28/2017	\$7.99
	TFS FISHERSCI ECOM ATL	05/05/2017	\$36.00
	FINE SCIENCE TOOLS (USA)	05/05/2017	\$105.25
	ASHAWAY LINE AND TWINE MF	05/05/2017	\$88.45
	TCP GLOBAL CORPORATION	05/09/2017	\$41.02
	FINE SCIENCE TOOLS (USA)	05/11/2017	\$116.00
	PCM TIGERDIRECT	05/12/2017	\$54.91
	EDMUND OPTICS INC	05/23/2017	\$1,616.01
	EDMUND OPTICS INC	05/25/2017	\$765.24
	QIAGEN INC	05/25/2017	\$750.84
	CPI COLEPARMERINSTRUMT	05/26/2017	\$150.80
	TFS FISHERSCI ECOM ATL	05/27/2017	\$453.97
	Amazon Services-Kindle	05/26/2017	\$189.95
	CPI COLEPARMERINSTRUMT	05/31/2017	\$595.95
			\$4,972.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	PAYPAL HURST	05/05/2017	\$168.75
	VWR INTERNATIONAL INC	05/11/2017	\$160.80
	VWR INTERNATIONAL INC	05/25/2017	\$39.62
	TFS FISHERSCI ECOM ATL	05/26/2017	\$207.89
			\$577.06
JOHN KEVIN CAMPBELL	SHEALY ELECTRICAL WHOLLES	05/04/2017	\$4,266.00
	SHEALY ELECTRICAL WHOLLES	05/17/2017	\$2,389.39
	RICHLAND INDUSTRIAL	05/17/2017	\$278.94
	CAYCE ACE HARDWARE	05/20/2017	\$31.51
	ELECTRIC CONTROL & SUPPLY	05/18/2017	\$1,233.79
	RICHLAND INDUSTRIAL	05/19/2017	\$36.66
	ELECTRIC CONTROL & SUPPLY	05/18/2017	\$81.54
	1140 PERRY MANN	05/26/2017	\$115.51
			\$8,433.34
JOHN M HUTCHENS	WAL-MART #4487	04/28/2017	\$34.82
			\$34.82
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	05/18/2017	\$329.00
	VWR INTERNATIONAL INC	05/20/2017	\$95.50
			\$424.50
JOHN MONNIER	THE HOME DEPOT #1110	05/01/2017	\$463.32
	VICI VALCO INSTRUMENTS	05/03/2017	\$3,443.87
	COLUMBIA FLUID SYSTEMS	05/05/2017	\$39.74
	IN NORTH COAST METROLOGY	05/08/2017	\$2,112.00
	VWR INTERNATIONAL INC	05/11/2017	\$64.62
	COLUMBIA FLUID SYSTEMS	05/15/2017	\$33.91
	VWR INTERNATIONAL INC	05/28/2017	\$242.74
			\$6,400.20
JOHN S BEALS	FEDEX 156268510	05/04/2017	\$49.02
	ULINE SHIP SUPPLIES	05/27/2017	\$94.46
	Amazon.com	05/27/2017	\$26.64
	FEDEX 157167445	05/30/2017	\$45.63
			\$215.75
JONATHAN B FAULKENBERRY	EXTRON ELECTRONICS	05/03/2017	\$350.00
	SPIRIT COMMUNICATIONS EB	05/05/2017	\$161.73
	EXTRON ELECTRONICS	05/05/2017	\$43.25
	Amazon.com	05/08/2017	\$611.67
	THE UPS STORE #3129	05/08/2017	\$17.32
	Amazon.com	05/12/2017	\$383.96
	MANAGEDPRINT	05/16/2017	\$547.56
	THE HOME DEPOT #8913	05/16/2017	\$16.02
	AMAZON MKTPLACE PMTS	05/25/2017	\$199.98
	Amazon.com	05/24/2017	\$412.60
	AMAZON MKTPLACE PMTS	05/28/2017	\$775.64
			\$3,519.73

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	B&H PHOTO 800-606-6969	05/10/2017	\$422.99
	SMARTSIGN	05/12/2017	\$803.56
	CABLE WHOLESALE.COM	05/16/2017	\$161.60
	DMI DELL HIGHER EDUC	05/17/2017	\$3,415.60
	IBS OF SOUTH CAROLINA	05/18/2017	\$52.49
			\$4,856.24
JOSEPH B MORRIS	PAYPAL CROSSSABERS	04/28/2017	\$58.80
	PAYPAL COSTUMEPRON	04/28/2017	\$41.76
	PAYPAL BBCOSTUMES	04/28/2017	\$23.40
	PAYPAL LVGVNTGLIFE	04/28/2017	\$20.79
	PAYPAL ROD	04/28/2017	\$15.95
	PAYPAL GUTIERREZLE	04/28/2017	\$31.49
	C&C SUTLERY- SPIRIT HORSE	04/28/2017	\$639.55
	PAYPAL MIKE DAVIS	04/28/2017	\$37.75
	PAYPAL CG MN	04/29/2017	\$11.24
	PAYPAL AZ72A	04/28/2017	\$7.39
	STAPLES 00108696	05/01/2017	\$80.62
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$210.71
	PAYPAL DEALSTOYOU1	05/09/2017	\$5.38
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$387.71
	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$18.98
			\$1,591.52
JOSEPH E JONES	Amazon.com	05/10/2017	\$97.18
	ETS PARAPRO Services	05/23/2017	\$275.00
			\$372.18
JOSEPH FAULLING	WORKING PERSONS STORE	05/03/2017	\$129.95
	AUTOPAY/DISH NTWK	05/03/2017	\$129.35
	RITE AID STORE - 11587	05/04/2017	\$30.76
	AT&T 1479	05/04/2017	\$124.26
	STAPLES 00103911	05/08/2017	\$46.41
	MORRIS COMMUNICATIONS	05/11/2017	\$28.14
	WM SUPERCENTER #1286	05/15/2017	\$109.05
			\$597.92
JOSEPH J FORTUNE	GENBOOK INC	05/01/2017	\$56.00
	MAILCHIMP MONTHLY	05/10/2017	\$67.50
			\$123.50
JOSEPH LAMM	DMI DELL HIGHER EDUC	05/19/2017	\$2,199.62
	DMI DELL HIGHER EDUC	05/19/2017	\$560.24
			\$2,759.86
JOSEPH QUATTRO	GE HEALTHCARE BIO-SCIENC	05/17/2017	\$164.71
	UGA RESEARCH SERV/CRS	05/17/2017	\$85.00
	BIOLINE USA INC	05/23/2017	\$561.00
			\$810.71
JOSEPH R ESTOCK	CAROLINA METAL SYSTEMS D	05/01/2017	\$125.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	CK SUPPLY 238	05/10/2017	\$1,455.84
	CK SUPPLY 238	05/11/2017	\$21.60
	CK SUPPLY 238	05/11/2017	\$52.66
	SHUMAN OWENS SUPPLY CO	05/22/2017	\$662.33
	CK SUPPLY 238	05/25/2017	\$228.42
	CK SUPPLY 238	05/25/2017	\$106.27
	CK SUPPLY 238	05/25/2017	\$85.06
	CK SUPPLY 238	05/25/2017	\$85.32
	CK SUPPLY 238	05/25/2017	\$97.20
	STIER SUPPLY COMPANY	05/25/2017	\$3,608.51
	CK SUPPLY 238	05/25/2017	\$220.32
	CK SUPPLY 238	05/25/2017	\$1,427.55
	CK SUPPLY 238	05/25/2017	\$50.97
	STIER SUPPLY COMPANY	05/30/2017	\$276.60
			\$8,504.29
JOSEPH R MCKEOWN	LOWES #00499	05/10/2017	\$245.40
	LOWES #00499	05/18/2017	\$23.30
	GUARANTEED SUPPLY CO11	05/19/2017	\$73.98
			\$342.68
JOSEPH R NICHOLSON JR	NEC FOOD EQUIPMENT	05/10/2017	\$3,642.29
	IN AIR TECH SERVICES, LL	05/11/2017	\$675.24
	AUTOMATIC FIRE SYSTEMS	05/11/2017	\$627.50
	IN AIR TECH SERVICES, LL	05/15/2017	\$460.00
	IN AIR TECH SERVICES, LL	05/15/2017	\$1,012.00
			\$6,417.03
JOSH L WISE	HOOTSUITE MEDIA INC.	04/28/2017	\$49.99
	CONDER FLAG COMPANY CHARL	05/02/2017	\$233.08
	253 INC	05/05/2017	\$1,546.80
	Wrike.com	05/10/2017	\$375.00
	SAFEGUARD BUSINESS SYS	05/12/2017	\$2,607.60
	AMAZON MKTPLACE PMTS	05/12/2017	\$185.95
	ADOBE	05/13/2017	\$29.99
	CAYCE ACE HARDWARE	05/17/2017	\$99.45
	IF ITS PAPER 2 LLC	05/19/2017	\$38.87
	DISPLAYS2GO	05/20/2017	\$36.92
	ARC 300	05/19/2017	\$132.75
	CVS/PHARMACY #04156	05/24/2017	\$10.69
	OFFICE DEPOT #2349	05/26/2017	\$19.27
	OFFICE DEPOT #2349	05/25/2017	\$90.76
	COLUMBIA FIREFLIES LLC	05/25/2017	\$174.24
	TARGET 00019232	05/30/2017	\$171.68
			\$5,803.04
JOSHUA J JONES	GRAMMARLY 888-318-6146	05/12/2017	\$139.95
	HOBBY LOBBY #316	05/15/2017	\$5.29
	SOUTHEASTERN PRINTING	05/16/2017	\$21.20

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Cardholder	Vendor Name	Purchase Date	Amount
			\$166.44
JOYCE D TENSLEY	MANAGEDPRINT	05/05/2017	\$2,720.52
	AT&T PAYMENT	05/17/2017	\$55.00
	SPIRIT COMMUNICATIONS EB	05/18/2017	\$1,226.97
	TTC CONF SVC	05/18/2017	\$13.50
			\$4,015.99
JOYCE H HODGE	STAPLES 00104042	05/04/2017	\$198.71
			\$198.71
JUDY Q WATERS	DELL SALES & SERVICE	05/02/2017	\$123.11
			\$123.11
JULIA M WITHERSPOON	GILLWARE, INC.	04/28/2017	\$863.33
	APL APPLE ONLINE STORE	04/29/2017	\$1,879.00
	GOOGLE SVCSAPPS_00002	05/03/2017	\$1.31
	INFORMS	05/05/2017	\$158.00
	PROD & OP MANAG SOC INC	05/11/2017	\$100.00
	DMI DELL HIGHER EDUC	05/17/2017	\$51.56
	DMI DELL HIGHER EDUC	05/17/2017	\$405.89
	DMI DELL HIGHER EDUC	05/17/2017	\$178.19
	DMI DELL HIGHER EDUC	05/22/2017	\$1,945.87
	VZWRLSS APOCC VISB	05/19/2017	\$108.00
	APL APPLE ONLINE STORE	05/24/2017	\$99.00
	APL APPLE ONLINE STORE	05/24/2017	\$679.00
	APL APPLE ONLINE STORE	05/24/2017	\$239.00
	APL APPLE ONLINE STORE	05/25/2017	\$149.00
	APL APPLE ONLINE STORE	05/30/2017	\$1,928.00
			\$8,785.15
JULIE B CARTER	ATO LTD LLC	05/03/2017	\$292.14
	TWC TIME WARNER CABLE	05/06/2017	\$89.75
	WSC Windstream Pmt&Fee	05/07/2017	\$39.99
	VZWRLSS APOCC VISB	05/21/2017	\$221.83
			\$643.71
JULIE G SMITHWICK	EIG IPOWER	05/01/2017	\$39.95
	ZOOM.US	05/08/2017	\$9.99
			\$49.94
JULIE HOUSTON	MAILCHIMP MONTHLY	04/28/2017	\$50.00
	MAILCHIMP MONTHLY	05/28/2017	\$50.00
			\$100.00
JULIE N MCCOY	FEDEX 977466958	05/01/2017	\$59.49
	AMAZON MKTPLACE PMTS	05/09/2017	\$77.19
	FEDEX 978167269	05/09/2017	\$33.58
	FEDEX 978336733	05/09/2017	\$335.46
	FEDEX 978899460	05/16/2017	\$26.17
	AMAZON MKTPLACE PMTS	05/22/2017	\$558.66
	FEDEX 234269325	05/23/2017	\$51.09

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	FEDEX 234957786	05/30/2017	\$70.89
			\$1,212.53
JUN ZHOU	CDW GOVT #HSZ3626	05/08/2017	\$204.43
			\$204.43
JUN ZHU	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	BEST BUY 00002642	05/07/2017	\$64.16
	MORRELL INSTRUMENT INC	05/08/2017	\$92.95
	NATURE AMERICA INC	05/12/2017	\$1,675.01
	SIGMA ALDRICH US	05/12/2017	\$1,136.98
	TFS FISHER SCI ATL	05/16/2017	\$38.77
	AMAZON MKTPLACE PMTS	05/23/2017	\$165.82
	AMAZON MKTPLACE PMTS	05/24/2017	\$59.99
			\$3,368.68
JUSTIN KYLE HOUSER	WWW.NEWEGGBUSINESS.COM	05/02/2017	\$79.00
	Amazon.com	05/08/2017	\$43.96
	Amazon.com	05/18/2017	\$166.01
	AMAZON MKTPLACE PMTS	05/22/2017	\$44.95
	AMAZON MKTPLACE PMTS	05/24/2017	\$19.49
	AMAZON MKTPLACE PMTS	05/25/2017	\$48.87
	AMAZON MKTPLACE PMTS	05/25/2017	\$29.30
	AMAZON.COM AMZN.COM/BILL	05/30/2017	\$931.30
			\$1,362.88
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	05/02/2017	\$40.52
	SOUTHEASTERN PRINTING	05/23/2017	\$35.75
	SOUTHEASTERN PRINTING	05/23/2017	\$15.56
			\$91.83
KAIMEI XU	VWR INTERNATIONAL INC	05/05/2017	\$62.05
	SAL'S OL'TIMEY FEED & SEE	05/18/2017	\$82.80
	JH SCIENCE	05/30/2017	\$152.34
			\$297.19
KAITLYN PILARZYK	TFS FISHERSCI ECOM ATL	04/29/2017	\$214.07
	VWR INTERNATIONAL INC	05/13/2017	\$223.80
	VWR INTERNATIONAL INC	05/17/2017	\$93.56
	TFS FISHERSCI ECOM ATL	05/18/2017	\$265.60
	VWR INTERNATIONAL INC	05/20/2017	\$377.40
	VWR INTERNATIONAL INC	05/21/2017	\$573.43
	VWR INTERNATIONAL INC	05/23/2017	\$67.01
	TFS FISHERSCI ECOM ATL	05/23/2017	\$405.87
			\$2,220.74
KANETTANEE T HAYNES	VZWRLLSS IVR VB	05/11/2017	\$2,256.68
	SOUTHEASTERN PRINTING	05/16/2017	\$41.87
			\$2,298.55
KARA GRANT	ARC 300	05/04/2017	\$103.04
	WW GRAINGER	05/17/2017	\$11.38

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Cardholder	Vendor Name	Purchase Date	Amount
KARA GRANT	SP GOODHANGUPS	05/29/2017	\$29.94
			\$144.36
KAREN A CAMPBELL	PITSCO INC	05/24/2017	\$99.00
			\$99.00
KAREN BARBOUR	VWR INTERNATIONAL INC	05/04/2017	\$193.15
	TFS FISHERSCI ECOM ATL	05/04/2017	\$189.20
	VZWRLSS MY VZ VB P	05/16/2017	\$153.45
	FEDEX 24368486	05/16/2017	\$254.21
	FEDEX 979315794	05/18/2017	\$7.50
	TFS FISHERSCI ECOM ATL	05/18/2017	\$163.09
	FEDEX 234576205	05/24/2017	\$43.50
	AIRGAS SOUTH	05/26/2017	\$21.38
			\$1,025.48
KAREN EDGINGTON	SQ BCT ATLANTA	05/02/2017	\$24.62
			\$24.62
KAREN EDWARDS	NEWZ GROUP	05/01/2017	\$129.50
	INGLES MARKETS #37	05/03/2017	\$25.36
	IN STEVE FINCHER PHOTOGR	05/08/2017	\$91.90
	YP ADVERTISING PYMNT	05/09/2017	\$582.00
			\$828.76
KAREN FURR	US INK AND TONER	05/10/2017	\$363.62
	US INK AND TONER	05/17/2017	\$47.28
			\$410.90
KAREN H MAGRADEY	ACTIGRAPH LLC	05/17/2017	\$4,498.00
	VZWRLSS IVR VB	05/26/2017	\$38.13
			\$4,536.13
KAREN K MORGAN	TROPHIES UNLIMITED	05/01/2017	\$80.35
	USC AIKEN BKST#1577	05/02/2017	\$50.38
	AMAZON MKTPLACE PMTS	05/03/2017	\$21.08
	AMAZON MKTPLACE PMTS	05/04/2017	\$79.88
	LaerdalMedical	05/10/2017	\$322.87
			\$554.56
KAREN L SUNDBERG	DANVERS AGWAY	05/05/2017	\$53.07
	THE UPS STORE 3949	05/05/2017	\$53.71
	DANVERS HARDWARE CO	05/05/2017	\$10.16
	SIGMA ALDRICH US	05/19/2017	\$235.24
			\$352.18
KAREN M UTTER	AMAZON MKTPLACE PMTS	05/20/2017	\$31.51
			\$31.51
KAREN R SCOTT	STAPLES DIRECT	05/05/2017	\$998.91
	APL APPLE ONLINE STORE	05/13/2017	\$399.00
	STAPLES DIRECT	05/20/2017	\$701.95
	US-LASERTECHS.COM	05/25/2017	\$964.08

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	CONNECTING ELEMENTS INC	05/30/2017	\$658.56
			\$3,722.50
KAREN Y SMITH	BLS AUTODESK PURCHASE	04/29/2017	\$1,470.00
	AMAZON MKTPLACE PMTS	05/11/2017	\$49.00
	CVS/PHARMACY #00830	05/16/2017	\$44.94
			\$1,563.94
KARLA GOLPE	ALLEGRA PRINT AND IMAGING	05/05/2017	\$172.74
	ANDERSON STAMP AND ENGRAV	05/05/2017	\$30.36
	AMAZON MKTPLACE PMTS	05/18/2017	\$163.63
			\$366.73
KATE R SHELTON	THOMSON WEST TCD	05/01/2017	\$268.09
	MAILCHIMP MONTHLY	05/21/2017	\$127.50
	MICROSOFT BING ADS	05/26/2017	\$1,015.36
	BLU meetabout.org	05/29/2017	\$15.99
	THOMSON WEST TCD	05/30/2017	\$268.09
			\$1,695.03
KATHERINE B WEILAND	PRESS PLUS	04/30/2017	\$99.00
	CONFERENCING CENTER	05/03/2017	\$257.76
	DMI DELL HIGHER EDUC	05/29/2017	\$68.73
			\$425.49
KATHERINE D DIXON	IMAGE 360 COLUMBIA NE	05/02/2017	\$51.30
	IRMO TROPHY OF S CAROLINA	05/05/2017	\$411.95
			\$463.25
KATHERINE L WUCHENICH	CANVA FOR WORK YEARLY	04/29/2017	\$119.40
	WWW.ISTOCK.COM	05/04/2017	\$520.00
	AMERICAN MARKETING ASSOCI	05/04/2017	\$225.00
	B&H PHOTO 800-606-6969	05/04/2017	\$139.95
	AMERICAN MARKETING ASSOCI	05/04/2017	\$2,070.00
	AMERICAN MARKETING ASSOCI	05/05/2017	\$85.00
	TPM COLUMBIA	05/04/2017	\$1,196.54
	Ryder Engraving Inc	05/05/2017	\$71.35
	NECO FOUNDA	05/09/2017	\$4,000.00
	CANVA.COM	05/09/2017	\$1.00
	SUN SOLUTIONS	05/15/2017	\$4,128.46
	MAILCHIMP MONTHLY	05/19/2017	\$240.00
	AT&T DATA	05/21/2017	\$30.00
	VZWLSS PRPAY AUTOPAY	05/25/2017	\$30.00
	APL APPLE ONLINE STORE	05/27/2017	\$106.92
	APL APPLE ONLINE STORE	05/27/2017	\$63.72
			\$13,027.34
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	05/02/2017	\$375.06
	DMI DELL HIGHER EDUC	05/02/2017	\$46.43
	DMI DELL HIGHER EDUC	05/04/2017	\$1,144.99
	AMAZON MKTPLACE PMTS	05/04/2017	\$29.31

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE M ANASTES	APL APPLE ONLINE STORE	05/18/2017	\$119.00
	APL APPLE ONLINE STORE	05/23/2017	\$2,813.00
	B&H PHOTO MOTO	05/24/2017	\$1,499.00
			\$6,026.79
KATHERINE MCCULLOUGH	SIGMA ALDRICH US	05/09/2017	\$126.58
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$17.99
	AMAZON MKTPLACE PMTS	05/17/2017	\$16.99
	MATHESON-308	05/17/2017	\$3,309.13
	VWR INTERNATIONAL INC	05/25/2017	\$190.56
	SIGMA ALDRICH US	05/24/2017	\$153.00
	MCMaster-CARR	05/24/2017	\$218.84
	VWR INTERNATIONAL INC	05/27/2017	\$54.66
	MCMaster-CARR	05/26/2017	\$506.90
			\$4,594.65
KATHLEEN B MINGLE	VWR INTERNATIONAL INC	04/29/2017	\$58.15
	CPI COLEPARMERINSTRUMT	04/29/2017	\$258.49
	VWR INTERNATIONAL INC	04/30/2017	\$30.20
	MCMaster-CARR	05/08/2017	\$333.61
			\$680.45
KATHRYN DOBEREINER	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$137.86
	QUILL CORPORATION	05/27/2017	\$150.93
	AMAZON MKTPLACE PMTS	05/29/2017	\$26.98
			\$315.77
KATHRYN SIMMONS	SQ LEGAL EAGLE EYE NEWSL	05/09/2017	\$120.00
	CASTLE BRANCH EMPLOY SCR	05/24/2017	\$2,294.50
			\$2,414.50
KATHY B SADLER	ARC 300	05/04/2017	\$173.01
	ARC 300	05/05/2017	\$108.00
	LEXJET, LLC	05/08/2017	\$396.00
	ARC 300	05/17/2017	\$323.95
	ARC 300	05/18/2017	\$353.39
	ARC 300	05/19/2017	\$1,009.60
	ARC 300	05/30/2017	\$282.70
			\$2,646.65
KATIE L KATHREIN	JET.COM	05/26/2017	\$160.14
	SIGMA ALDRICH US	05/26/2017	\$16.80
	SIGMA ALDRICH US	05/30/2017	\$1,673.82
	SIGMA ALDRICH US	05/30/2017	\$23.87
			\$1,874.63
KATRINA EASTWOOD	HALF MOON ONLINE	05/04/2017	\$156.60
	PALMETTO PRO TINT TAYLOR	05/12/2017	\$70.00
	ULINE SHIP SUPPLIES	05/13/2017	\$298.41
	LAWMENS DISTRIBUTION LLC	05/12/2017	\$106.86
	DXE MEDICAL INC	05/15/2017	\$423.36

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA EASTWOOD	DSM SAFETY PRODUCTS INC	05/18/2017	\$3,021.09
	ADVANCE AUTO PARTS #5010	05/19/2017	\$127.18
	SIRCHIE FINGER PRINT LABO	05/19/2017	\$141.57
	WRIGHT JOHNSTON UNIFORMS	05/22/2017	\$2,412.18
			\$6,757.25
KATRINA M SMACIAK	US INK AND TONER	05/01/2017	\$865.06
	EXPRESS INKS	05/01/2017	\$234.99
	VARIDESK	05/13/2017	\$495.00
	ONLC TRAINING CENTERS	05/13/2017	\$3,672.00
	US INK AND TONER	05/12/2017	\$174.96
	CDW GOVT #HVS5806	05/16/2017	\$101.73
	CDW GOVT #HWL8617	05/18/2017	\$447.96
			\$5,991.70
KAYLA A LANTZ	VWR INTERNATIONAL INC	05/02/2017	\$94.11
	SIGMA ALDRICH US	05/02/2017	\$296.22
	FEDEX 890174367394	05/08/2017	\$5.39
	FEDEX 786483321362	05/09/2017	\$10.35
	VWR INTERNATIONAL INC	05/11/2017	\$17.89
	FEDEX 786527361520	05/11/2017	\$8.62
	AGILENTTECHNOLOGIES	05/10/2017	\$121.50
	KURT J. LESKER COMPANY	05/10/2017	\$482.45
	FEDEX 786527558622	05/11/2017	\$11.66
	PRAXAIR DISTRIBUTION I	05/13/2017	\$61.10
	VWR INTERNATIONAL INC	05/16/2017	\$84.50
	VWR INTERNATIONAL INC	05/16/2017	\$141.77
	TFS FISHERSCI ECOM ATL	05/17/2017	\$208.86
	VWR INTERNATIONAL INC	05/20/2017	\$143.00
	VWR INTERNATIONAL INC	05/20/2017	\$65.85
	VWR INTERNATIONAL INC	05/23/2017	\$109.06
	University Wafer	05/23/2017	\$89.00
	PRAXAIR DISTRIBUTION I	05/27/2017	\$20.88
			\$1,972.21
KEITH E BRITTON	STAPLES DIRECT	05/02/2017	\$173.63
	STAPLES DIRECT	05/16/2017	\$129.41
	IN SHRED WITH US	05/17/2017	\$90.00
	DOLLAR-GENERAL #8241	05/16/2017	\$5.40
	STAPLES DIRECT	05/18/2017	\$107.98
	STAPLES 00104042	05/17/2017	\$19.13
			\$525.55
KEITH M KAHL	WP LAW LEXINGTON	05/08/2017	\$59.37
	WP LAW LEXINGTON	05/08/2017	\$372.70
			\$432.07
KEITH PIERCE	PAYPAL HEZEXIONG	05/09/2017	\$10.69
	PAYPAL GMENTERPRIS	05/09/2017	\$73.39
	ADORAMA INC	05/17/2017	\$3,523.20

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	MACSALES.COM	05/17/2017	\$487.75
	CLARK-POWELL ASSOC INC	05/19/2017	\$1,490.00
	SWEETWATER SOUND INC	05/26/2017	\$874.94
			\$6,459.97
KELLY BRELAND	FS techsmith	04/28/2017	\$9.95
	REV.COM	05/03/2017	\$55.00
	REV.COM	05/05/2017	\$90.00
	SAGE PUBLICATIONS	05/05/2017	\$130.09
			\$285.04
KELLY C BERGERON	ENVIRONMENTAL MONITORING	05/16/2017	\$139.91
	BI-LO GROCERY #5282	05/24/2017	\$2.47
	SPORTSMANS WAREHOUSE 155	05/24/2017	\$18.18
			\$160.56
KELLY E LEWIS	ATO LTD LLC	05/11/2017	\$81.08
	ATO LTD LLC	05/11/2017	\$830.48
	ATO LTD LLC	05/18/2017	\$95.58
	STAPLES 00103911	05/19/2017	\$16.19
	ATO LTD LLC	05/24/2017	\$426.79
	ATO LTD LLC	05/24/2017	\$477.28
	ATO LTD LLC	05/24/2017	\$284.65
	ATO LTD LLC	05/26/2017	\$40.44
	ATO LTD LLC	05/30/2017	\$134.71
			\$2,387.20
KELLY L HAMILTON	MINERS INCORPORATED	04/27/2017	\$27.30
	FEDEX 977437704	05/02/2017	\$21.98
	DRAFTINGSTEALS LLC	05/02/2017	\$79.57
	WWW.NEWEGG.COM	05/03/2017	\$19.98
	ENGINEERSUPPLY.COM	05/08/2017	\$49.17
	FEDEX 156391250	05/09/2017	\$61.01
	FEDEX 978427651	05/10/2017	\$14.63
	FEDEX 234736417	05/29/2017	\$4.31
	FEDEX 157133695	05/30/2017	\$119.12
			\$397.07
KELLY L STEEN	NATIONALGYM SUPPLY	05/11/2017	\$74.03
	THE LANCASTER NEWS	05/19/2017	\$670.00
	SWIMOUTLET.COM	05/29/2017	\$309.80
			\$1,053.83
KEN D SHIMIZU	HOSTGATOR.COM	05/16/2017	\$15.00
			\$15.00
KENDALL L CARNEY III	CK SUPPLY 238	04/28/2017	\$1,935.90
	HILTI INC	04/28/2017	\$260.55
	CK SUPPLY 238	04/28/2017	\$980.59
	CK SUPPLY 238	05/01/2017	\$275.15
	CK SUPPLY 238	05/01/2017	\$41.89

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L CARNEY III	CK SUPPLY 238	05/01/2017	\$346.58
	CK SUPPLY 238	05/02/2017	\$267.33
	HILTI INC	05/10/2017	\$243.92
	CK SUPPLY 238	05/11/2017	\$388.80
	HILTI INC	05/11/2017	\$283.90
	CK SUPPLY 238	05/12/2017	\$195.69
	CK SUPPLY 238	05/15/2017	\$1,039.50
	CK SUPPLY 238	05/17/2017	\$33.69
	CK SUPPLY 238	05/17/2017	\$48.27
	CK SUPPLY 238	05/17/2017	\$23.65
	RICHLAND INDUSTRIAL	05/17/2017	\$285.38
	CK SUPPLY 238	05/17/2017	\$621.00
	CK SUPPLY 238	05/18/2017	\$371.62
	RICHLAND INDUSTRIAL	05/22/2017	\$6.91
	CK SUPPLY 238	05/22/2017	\$855.68
	CK SUPPLY 238	05/24/2017	\$50.97
	CK SUPPLY 238	05/24/2017	\$323.74
	CK SUPPLY 238	05/24/2017	\$71.28
	ADVANCED DOOR SYSTEMS	05/30/2017	\$868.32
			\$9,820.31
KENDRA R OWENS	CAROLINA BIOLOGIC SUPPLY	05/09/2017	\$136.89
	CAROLINA BIOLOGIC SUPPLY	05/10/2017	\$299.92
			\$436.81
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	05/17/2017	\$153.81
	CHEMBRIDGEC	05/25/2017	\$78.00
	DMI DELL BUS ONLINE	05/29/2017	\$768.68
			\$1,000.49
KENNETH BAILEY THOMAS	OLD HICKORY BAT COMP	04/27/2017	\$540.00
	WM SUPERCENTER #4487	05/08/2017	\$41.25
	ACADEMY SPORTS #196	05/11/2017	\$51.78
	EVENT 1	05/18/2017	\$887.00
			\$1,520.03
KENNETH D BERNARD	STAPLES 00104042	05/24/2017	\$205.56
			\$205.56
KENNETH G PARKER	THE HOME DEPOT #8913	04/27/2017	\$30.49
	THE HOME DEPOT #8913	04/28/2017	\$9.85
	ADVANCE AUTO PARTS #5700	05/01/2017	\$128.51
	THE HOME DEPOT #8913	05/02/2017	\$129.54
	THE HOME DEPOT #8913	05/05/2017	\$26.79
	THE HOME DEPOT #8913	05/09/2017	\$17.76
	CATOES WELDING AND FAB	05/09/2017	\$1,295.00
	THE HOME DEPOT #8913	05/10/2017	\$22.56
	THE HOME DEPOT #8913	05/17/2017	\$107.07
	THE HOME DEPOT #8913	05/17/2017	\$36.54
	THE HOME DEPOT #8913	05/18/2017	\$20.49

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	05/19/2017	\$13.62
	THE HOME DEPOT #8913	05/25/2017	\$27.00
	1000BULBS.COM	05/30/2017	\$148.77
			\$2,013.99
KENNETH M CORBETT	JAYMAC SPORTS PRODUCTS	05/05/2017	\$51.27
	WOOBX	05/19/2017	\$29.00
			\$80.27
KENNETH T PADGETT	WESTBURY ACE HDWE	05/03/2017	\$70.18
	CORBETTS BUILDING SUPPLY	05/02/2017	\$50.42
	LUCAS ELECTRIC COMP INC	05/05/2017	\$815.00
	HILL TIRE & AUTO CTR INC	05/05/2017	\$1,508.65
	HILL TIRE & AUTO CTR INC	05/05/2017	\$50.65
	WM SUPERCENTER #1358	05/08/2017	\$59.92
	WESTBURY ACE HDWE	05/09/2017	\$302.69
	HILL TIRE & AUTO CTR INC	05/12/2017	\$52.40
	PPG PAINTS 8155	05/16/2017	\$145.52
	PPG PAINTS 8155	05/17/2017	\$106.89
	WM SUPERCENTER #1358	05/22/2017	\$72.51
	PPG PAINTS 8155	05/23/2017	\$398.11
			\$3,632.94
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	05/02/2017	\$178.17
	TETERBORO AIRPORT	05/05/2017	\$131.40
	VZWRLSS APOCC VISB	05/15/2017	\$136.71
	FSI SCE&G PAYMENT	05/23/2017	\$97.56
			\$543.84
KERRI CHARLES	SQ BCT ATLANTA	05/02/2017	\$24.62
	PECKNEL MUSIC COLUMBIA	05/03/2017	\$100.00
	SOUTHEASTERN COLLEGE ART	05/05/2017	\$70.00
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$68.03
	QUICK TICK INT'L INC	05/23/2017	\$175.38
	AIKEN COMMUNICATION	05/23/2017	\$573.00
	PECKNEL MUSIC COLUMBIA	05/24/2017	\$50.00
	J W PEPPER AND SON INC	05/25/2017	\$145.10
	SEARS ROEBUCK 7268	05/26/2017	\$79.00
			\$1,285.13
KERRY F GUISEPPE	CTC CONSTANTCONTACT.COM	05/09/2017	\$90.00
	LOGMEIN GOTOMEETING	05/16/2017	\$375.84
			\$465.84
KEVIN A KENT	IN DOUGLAS FLUID & INTER	05/03/2017	\$2,530.58
	AIRGAS SOUTH	05/05/2017	\$562.74
	AIRGAS SOUTH	05/12/2017	\$281.37
	CAYCE ACE HARDWARE	05/12/2017	\$5.11
	AIRGAS SOUTH	05/24/2017	\$281.37
			\$3,661.17

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN CURTIS	WP LAW LEXINGTON	05/04/2017	\$978.51
	DUKES EQUIPMENT CO, IN	05/11/2017	\$394.41
	WP LAW LEXINGTON	05/22/2017	\$259.58
			\$1,632.50
KEVIN HUANG	STAPLES 00106567	04/29/2017	\$83.40
			\$83.40
KEVIN L HENNESSEE	SPARROW & KENNEDY TRACTOR	05/03/2017	\$97.97
	HILTONS POWER EQUIPMENT	05/03/2017	\$234.20
	LOWES #01064	05/05/2017	\$92.15
	WOODLEYS GARDEN CTR	05/08/2017	\$181.21
	HILTONS POWER EQUIPMENT	05/11/2017	\$349.60
	WM SUPERCENTER #1286	05/17/2017	\$48.80
	GARNERS FERRY LANDSCAPE S	05/18/2017	\$60.75
	LOWES #01064	05/18/2017	\$48.49
	HORSE GARDEN ACE HAR	05/18/2017	\$62.61
	SPARROW & KENNEDY TRACTOR	05/23/2017	\$383.48
	LOWES #01064	05/24/2017	\$16.42
	WP LAW LEXINGTON	05/23/2017	\$181.75
	LOWES #01064	05/30/2017	\$138.93
			\$1,896.36
KEVIN M THOMPSON	MOVEABLE CONTAINER STORA	05/02/2017	\$76.18
	WILSON AND ASSOCIATES SPO	05/23/2017	\$405.00
	TRUGREEN LP 5940	05/24/2017	\$335.00
			\$816.18
KEVIN P WILSON	WWW.NEWEGG.COM	05/20/2017	\$291.96
	WWW.NEWEGG.COM	05/20/2017	\$135.98
	WWW.NEWEGG.COM	05/22/2017	\$11.43
			\$439.37
KEVIN S HARSEY	CITY ELECTRIC REPAIR INC	05/12/2017	\$4,062.04
	GATEWAY SUPPLY COMPANY	05/18/2017	\$37.43
			\$4,099.47
KEVIN T BUSH	AMAZON MKTPLACE PMTS	05/11/2017	\$11.97
			\$11.97
KHYSTAL L SMITH	4OVER	05/24/2017	\$547.20
	HOBBY LOBBY #316	05/24/2017	\$16.49
	WM SUPERCENTER #2806	05/26/2017	\$26.61
	ALLEGRA PRINT AND IMAGING	05/26/2017	\$597.65
	ALLEGRA PRINT AND IMAGING	05/26/2017	\$297.38
	FOWLER BROS CLEANERS 4	05/30/2017	\$174.90
			\$1,660.23
KIA ZELLARS	THE UPS STORE #5228	05/03/2017	\$85.27
	AGILENTTECHNOLOGIES	05/04/2017	\$1,188.10
	BECKMAN COULTER	05/09/2017	\$644.81
	QIAGEN INC	05/19/2017	\$614.05

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Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	TFS FISHERSCI ECOM ATL	05/20/2017	\$188.22
	QIAGEN INC	05/22/2017	\$332.94
	TFS FISHERSCI ECOM ATL	05/24/2017	\$155.01
			\$3,208.40
KIESHA M WILSON	BECKMAN COULTER	05/01/2017	\$56.91
	Amazon web services	05/18/2017	\$22.77
	3D MOLECULAR DESIGNS	05/19/2017	\$1,703.97
	Amazon.com	05/25/2017	\$151.18
	VWR INTERNATIONAL INC	05/27/2017	\$134.61
			\$2,069.44
KIM L CHONG	US INK AND TONER	05/12/2017	\$473.32
	IN SHRED WITH US	05/15/2017	\$129.96
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$184.39
	B&H PHOTO 800-606-6969	05/23/2017	\$998.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$111.23
	PERFORMANCE AUDIO-SL	05/23/2017	\$112.50
			\$2,009.40
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	05/04/2017	\$223.20
	VWR INTERNATIONAL INC	05/10/2017	\$136.60
	CAROLINA BIOLOGIC SUPPLY	05/09/2017	\$129.60
	VWR INTERNATIONAL INC	05/11/2017	\$98.42
	VWR INTERNATIONAL INC	05/11/2017	\$133.35
	VWR INTERNATIONAL INC	05/11/2017	\$43.83
	VWR INTERNATIONAL INC	05/11/2017	\$51.52
	VWR INTERNATIONAL INC	05/11/2017	\$120.71
	VWR INTERNATIONAL INC	05/11/2017	\$82.58
	VWR INTERNATIONAL INC	05/20/2017	\$83.08
	CAROLINA BIOLOGIC SUPPLY	05/24/2017	\$439.19
	AMAZON MKTPLACE PMTS	05/24/2017	\$36.96
	VWR INTERNATIONAL INC	05/25/2017	\$17.42
	AMAZON MKTPLACE PMTS	05/25/2017	\$302.97
	WALMART.COM 8009666546	05/30/2017	\$82.71
			\$1,982.14
KIM M ROSE	J M GRACE	05/04/2017	\$754.38
	IN SHRED WITH US	05/22/2017	\$273.84
			\$1,028.22
KIMBERLY A STEELE	SQ BCT ATLANTA	05/30/2017	\$17.27
			\$17.27
KIMBERLY B RITCHIE	TFS FISHERSCI ECOM CHI	05/26/2017	\$186.01
	PUBLIC LIBRARY OFSCIENCE	05/30/2017	\$747.50
			\$933.51
KIMBERLY C RAWLINSON	START MEETING	05/03/2017	\$85.45
			\$85.45
KIMBERLY L BRADSHAW	Ryder Engraving Inc	05/08/2017	\$38.95

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L BRADSHAW	US INK AND TONER	05/17/2017	\$1,752.76
	NATIONAL ORGANIZATION OF	05/17/2017	\$120.00
			\$1,911.71
KIMBERLY L MCMAHON	JO-ANN STORE #2172	04/30/2017	\$56.46
	COMMUNICATIONS SPECIALIST	05/08/2017	\$705.56
	GOURMET TABLE SKIRTS AND	05/09/2017	\$939.31
	WW GRAINGER	05/10/2017	\$448.80
	WW GRAINGER	05/12/2017	\$160.80
	VZWRLSS APOCC VISB	05/23/2017	\$62.48
	HIGHEREDJOBS.COM	05/24/2017	\$600.00
	UNIV-OF-SC-BOOKSTORE#2400	05/24/2017	\$155.50
	CAS STANDARDS	05/26/2017	\$88.61
			\$3,217.52
KIRSTEN C WHITE	ATT CONS PHONE PMT	05/09/2017	\$4,461.72
	AMAZON MKTPLACE PMTS	05/18/2017	\$149.00
	STAPLES DIRECT	05/19/2017	\$136.74
	ENCORE TECHNOLOGY GROUP	05/22/2017	\$71.25
	DMI DELL HIGHER EDUC	05/23/2017	\$2,704.72
			\$7,523.43
KLAY D PETERSON	SMARTDRAW.COM	05/22/2017	\$69.95
	UPSTATE BOOKSTORE	05/22/2017	\$15.89
			\$85.84
KRISHNA C MANDAL	WM SUPERCENTER #1183	05/25/2017	\$25.47
			\$25.47
KRISTA L RUSSELL	AIRGAS SOUTH	05/04/2017	\$7.69
	VZWRLSS PRPAY AUTOPAY	05/19/2017	\$30.00
			\$37.69
KRISTEN S CONNORS	WALMART.COM 8009666546	05/14/2017	\$351.41
	ESCAPE PLAN COLUMBIA	05/26/2017	\$514.00
	ESCAPE PLAN COLUMBIA	05/26/2017	\$29.40
	ESCAPE PLAN COLUMBIA	05/26/2017	\$100.00
			\$994.81
KRISTIN E FREESTATE	FACEBK V29DACEQC2	04/30/2017	\$122.11
	FEDEX 977263201	04/29/2017	\$24.94
	APL APPLE ONLINE STORE	04/30/2017	\$95.00
	DRI TechSmith	04/28/2017	\$29.95
	FEDEX 977632358	05/02/2017	\$3.24
	REV.COM	05/02/2017	\$3.00
	FEDEX 977461549	05/02/2017	\$44.73
	REV.COM	05/02/2017	\$30.00
	B&H PHOTO 800-606-6969	05/03/2017	\$80.98
	FEDEX 977963185	05/06/2017	\$31.75
	FEDEX 978161778	05/09/2017	\$31.44
	IN SHRED WITH US	05/10/2017	\$280.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	LIVE CHAT INC	05/11/2017	\$195.00
	PAYPAL TACRAO	05/12/2017	\$250.00
	STK SHUTTERSTOCK, INC.	05/13/2017	\$229.00
	MICROSOFT - 31 SAN FRANC	05/16/2017	\$1,966.80
	Ryder Engraving Inc	05/16/2017	\$17.49
	REV.COM	05/22/2017	\$42.00
	REV.COM	05/22/2017	\$59.00
	REV.COM	05/24/2017	\$52.00
	AT&T BILL PAYMENT	05/25/2017	\$134.45
	CTC CONSTANTCONTACT.COM	05/27/2017	\$118.75
			\$3,841.63
KRISTIN M ALLEN	APL ITUNES.COM/BILL	04/28/2017	\$0.99
	MICHAELS STORES 2113	04/29/2017	\$21.15
	HOBBY LOBBY #289	05/01/2017	\$33.73
	ERINCONDREN.COM	05/09/2017	\$107.92
			\$163.79
KRISTINA J PISANO	US INK AND TONER	05/08/2017	\$53.49
	ALLEGRA PRINT AND IMAGING	05/11/2017	\$17.26
	ANDERSON STAMP AND ENGRAV	05/26/2017	\$30.36
			\$101.11
KRISTINE J MAYER	J M GRACE	05/17/2017	\$33.46
	US INK AND TONER	05/19/2017	\$1,128.30
	IN SHRED WITH US	05/19/2017	\$145.00
	WP-MIND TOOLS LTD	05/22/2017	\$14.25
	CUPA-HR	05/24/2017	\$2,545.00
	VZWRLSS PRPAY AUTOPAY	05/25/2017	\$30.00
			\$3,896.01
KRISTOPHER WEISSMANN	AMAZON MKTPLACE PMTS	05/03/2017	\$62.66
	AMAZON MKTPLACE PMTS	05/03/2017	\$9.16
	PANTHEON PRINTS LLC	05/23/2017	\$1,042.80
			\$1,114.62
KRYSTAL D DUBOSE	VERIZON WRLS 0389401	04/28/2017	\$148.78
	TFS FISHERSCI ECOM ATL	05/13/2017	\$185.08
	TFS FISHERSCI ECOM ATL	05/13/2017	\$705.00
	PAYPAL E NOTEBOOKS	05/16/2017	\$825.00
	Amazon.com	05/17/2017	\$123.02
	VEX ROBOTICS INC	05/16/2017	\$2,238.55
	VERNIER SOFTWARE & TEC	05/18/2017	\$33.48
	TFS FISHERSCI ECOM ATL	05/17/2017	\$306.70
	AMAZON MKTPLACE PMTS	05/18/2017	\$23.94
	Intuit QuickBooks	05/19/2017	\$631.70
	VEX ROBOTICS INC	05/18/2017	\$401.73
	FRENCH AGRICULTURAL RES	05/30/2017	\$16.50
			\$5,639.48

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	PRAXAIR DISTRIBUTION I	04/28/2017	\$12.05
	ASEE OPERATING	05/02/2017	\$100.00
	Amazon web services	05/03/2017	\$31.62
	AMAZON MKTPLCE PMTS	05/06/2017	\$448.95
	J LITTLE MERCER CO INC	05/09/2017	\$128.85
	PRAXAIR DISTRIBUTION I	05/12/2017	\$4.02
	LOWES #00499	05/12/2017	\$13.58
	THE HOME DEPOT #1110	05/11/2017	\$50.16
	COLUMBIA FLUID SYSTEMS	05/15/2017	\$17.01
	COLUMBIA FLUID SYSTEMS	05/11/2017	\$58.32
	COLUMBIA FLUID SYSTEMS	05/12/2017	\$29.44
	COLUMBIA FLUID SYSTEMS	05/15/2017	\$17.01
	SIGMA ALDRICH US	05/17/2017	\$79.89
	LOWES #00499	05/21/2017	\$16.03
	OMEGA ENGINEERING	05/19/2017	\$283.00
	LOWES #00499	05/25/2017	\$24.45
	PRAXAIR DISTRIBUTION I	05/26/2017	\$40.18
	NORTHERN TOOL EQUIP SC	05/26/2017	\$353.09
	LOWES #00499	05/26/2017	\$14.27
	BAKER DISTRIBUTING #541	05/26/2017	\$11.80
	LOWES #00499	05/28/2017	\$28.80
	LOWES #00499	05/29/2017	\$7.47
			\$1,769.99
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	05/03/2017	\$1,138.00
	ADVANCED DOOR SYSTEMS	05/10/2017	\$225.00
			\$1,363.00
LARRY MOORE JR	SHERWIN WILLIAMS 702076	05/02/2017	\$55.71
	EDS PAINT CENTER	05/05/2017	\$23.75
	SHERWIN WILLIAMS 702076	05/08/2017	\$55.71
	SHERWIN WILLIAMS 702076	05/08/2017	\$74.34
	SHERWIN WILLIAMS 702076	05/12/2017	\$33.24
	ROSE TALBERT	05/18/2017	\$78.61
	SHERWIN WILLIAMS 702076	05/18/2017	\$505.74
	CMH #44 DV OF HAINES	05/19/2017	\$98.26
	SHERWIN WILLIAMS 702076	05/23/2017	\$33.24
	ROSE TALBERT	05/23/2017	\$17.85
	ROSE TALBERT	05/30/2017	\$105.87
	SHERWIN WILLIAMS 702076	05/30/2017	\$119.67
			\$1,201.99
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	05/05/2017	\$27.56
	VECTOR LABORATORIES INC	05/26/2017	\$415.00
			\$442.56
LATONYA OLIVER	IN CAPITAL CITY LAKE MUR	05/11/2017	\$700.00
	SOUTHEAST INDUSTRIAL EQUI	05/17/2017	\$324.34
	SPECTRUM REACH	05/18/2017	\$34.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATONYA OLIVER	DEAFINITELY TAKING REQUE	05/22/2017	\$850.00
	ALPHA MEDIA LLC - COLUMB	05/24/2017	\$400.00
			\$2,308.34
LATOYA J TOWNES	FEDEX 234772891	05/29/2017	\$24.16
			\$24.16
LATOYA Z REESE	BIOMED CENTRAL	05/01/2017	\$2,485.00
	AMAZON MKTPLACE PMTS	05/04/2017	\$57.81
	DMI DELL HIGHER EDUC	05/05/2017	\$68.79
	APL APPLE ONLINE STORE	05/05/2017	\$754.92
	APL APPLE ONLINE STORE	05/05/2017	\$106.92
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$112.32
	APL APPLE ONLINE STORE	05/10/2017	\$83.11
	DMI DELL HIGHER EDUC	05/17/2017	\$1,005.98
	SURVEYGIZMO	05/25/2017	\$25.00
			\$4,699.85
LATRESSA A WRIGHT	PROFESSIONAL PRINT	05/03/2017	\$2,004.46
	STICKERGIANTCOM INC	05/08/2017	\$665.84
	IN STEVE FINCHER PHOTOGR	05/09/2017	\$608.44
	SOUTHEASTERN PRINTING	05/16/2017	\$2,147.30
			\$5,426.04
LAURA A FOREMAN	NASPA-AUTHORIZE.NET	04/28/2017	\$75.00
			\$75.00
LAURA CARNES	RAPID SIGNS LLC	05/17/2017	\$528.77
	CMS/CHOICE503-542-8700	05/25/2017	\$2,431.68
			\$2,960.45
LAURA D HOWELL	AAMC	05/04/2017	\$89.46
	Amazon.com	05/09/2017	\$85.35
	AMAZON MKTPLACE PMTS	05/18/2017	\$34.49
			\$209.30
LAURA J COLVIN	THE CHRONICLE	05/04/2017	\$96.00
	ACHNE	05/04/2017	\$150.00
	ACADEMIC KEYS, LLC	05/09/2017	\$400.00
	ACADEMIC KEYS, LLC	05/09/2017	\$400.00
	IN SHRED WITH US	05/30/2017	\$55.00
			\$1,101.00
LAURA J WALKER	WWW.ATBATT.COM	04/28/2017	\$18.98
	VWR INTERNATIONAL INC	05/03/2017	\$22.39
	VWR INTERNATIONAL INC	05/03/2017	\$375.96
	VWR INTERNATIONAL INC	05/03/2017	\$509.88
	VWR INTERNATIONAL INC	05/03/2017	\$149.00
	AIRGAS SOUTH	05/03/2017	\$18.75
	VWR INTERNATIONAL INC	05/04/2017	\$384.69
	AIRGAS SOUTH	05/03/2017	\$3.75
	LIFETECH 35922720	05/03/2017	\$37.82

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	05/09/2017	\$134.75
	VWR INTERNATIONAL INC	05/09/2017	\$8.98
	VWR INTERNATIONAL INC	05/10/2017	\$94.38
	VWR INTERNATIONAL INC	05/10/2017	\$123.34
	VWR INTERNATIONAL INC	05/10/2017	\$262.74
	LIFETECH 36018464	05/10/2017	\$1,175.31
	VWR INTERNATIONAL INC	05/11/2017	\$28.18
	VWR INTERNATIONAL INC	05/11/2017	\$686.65
	VWR INTERNATIONAL INC	05/12/2017	\$662.12
	VWR INTERNATIONAL INC	05/12/2017	\$101.25
	LIFETECH 36018464	05/12/2017	\$269.36
	U.S. PLASTIC CORPORATION	05/12/2017	\$170.15
	VWR INTERNATIONAL INC	05/13/2017	\$275.26
	CHEMGLASS LIFE SCIENCES	05/11/2017	\$301.17
	TFS FISHERSCI ECOM ATL	05/13/2017	\$214.09
	NOVUS BIOLOGICALS LLC	05/15/2017	\$723.00
	SANTA CRUZ BIOTECHNOLOGY	05/16/2017	\$582.50
	WM SUPERCENTER #2806	05/16/2017	\$29.99
	SIGMA ALDRICH US	05/17/2017	\$107.81
	LIFETECH 36082478	05/17/2017	\$634.00
	SIGMA ALDRICH US	05/17/2017	\$114.29
	TFS FISHERSCI ECOM ATL	05/17/2017	\$143.07
	TFS FISHERSCI ECOM ATL	05/18/2017	\$138.52
	VWR INTERNATIONAL INC	05/20/2017	\$197.93
	VWR INTERNATIONAL INC	05/20/2017	\$42.12
	VWR INTERNATIONAL INC	05/20/2017	\$699.08
	VWR INTERNATIONAL INC	05/20/2017	\$33.22
	VWR INTERNATIONAL INC	05/20/2017	\$189.38
	SHIMADZU SCIENTIFIC INSTR	05/22/2017	\$143.10
	VWR INTERNATIONAL INC	05/25/2017	\$336.83
	VWR INTERNATIONAL INC	05/25/2017	\$119.78
	CHEMGLASS LIFE SCIENCES	05/23/2017	\$106.81
	AMAZON MKTPLACE PMTS	05/26/2017	\$12.44
	VWR INTERNATIONAL INC	05/26/2017	\$167.04
	VWR INTERNATIONAL INC	05/26/2017	\$127.78
	VWR INTERNATIONAL INC	05/27/2017	\$445.36
	TFS FISHERSCI ECOM ATL	05/27/2017	\$308.88
	PAYPAL BIG ALS	05/30/2017	\$255.87
			\$11,687.75
LAURA L CURTIS	STAPLS7175460257000001	04/29/2017	\$15.43
	CLI GATLINED	05/02/2017	\$1,695.00
	SUMTER PRINTING CO/COPY S	05/04/2017	\$114.39
	STAPLS7175460257000002	05/09/2017	\$45.35
	C A HARLER TROPHIES ENGR	05/09/2017	\$43.20
	CABLE AND CONNECTIONS - L	05/09/2017	\$423.29
	CEP INC	05/17/2017	\$1,850.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA L CURTIS	STAPLS7176548008000001	05/18/2017	\$71.56
			\$4,258.22
LAURA M JENKINS	VWR INTERNATIONAL INC	04/29/2017	\$64.14
	BIOCARE MEDICAL	04/28/2017	\$79.00
	VWR INTERNATIONAL INC	05/02/2017	\$330.82
	INTEGRATED DNA TECH	05/01/2017	\$74.43
	TFS FISHERSCI ECOM ATL	05/02/2017	\$156.00
	VWR INTERNATIONAL INC	05/04/2017	\$236.30
	INTEGRATED DNA TECH	05/08/2017	\$66.89
	VWR INTERNATIONAL INC	05/10/2017	\$213.84
	VWR INTERNATIONAL INC	05/11/2017	\$362.14
	INTEGRATED DNA TECH	05/11/2017	\$83.53
	INTEGRATED DNA TECH	05/12/2017	\$17.75
	SIGMA ALDRICH US	05/12/2017	\$58.58
	CELLSIGNAL.COM	05/25/2017	\$195.00
	VWR INTERNATIONAL INC	05/27/2017	\$168.68
			\$2,107.10
LAURA SLUSHER	PARTY CITY 1054	04/27/2017	\$57.18
			\$57.18
LAURA YAFFE	AMERICAN HISTORICAL	05/18/2017	\$214.00
	SCANTRON CORPORATION	05/19/2017	\$421.93
	AMERICAN POLITICAL SCIENC	05/18/2017	\$244.00
	BUYONLINENOW.COM	05/22/2017	\$349.54
			\$1,229.47
LAUREN B GREENE	ANDERSON STAMP AND ENGRAV	05/01/2017	\$50.50
	VZWRLSS IVR VB	05/04/2017	\$126.29
			\$176.79
LAUREN M WOLF	BIO MATRIX INC	05/12/2017	\$125.00
	BIO MATRIX INC	05/17/2017	\$495.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$63.00
			\$683.00
LAUREN MARTINI OLSON	NORTHEAST TROPHIES & A	04/27/2017	\$37.80
	ACO MED SUPPLY	05/01/2017	\$2,025.26
	VZWRLSS APOCC VISB	05/20/2017	\$380.70
			\$2,443.76
LAUREN YOUNG	MAILCHIMP MONTHLY	04/30/2017	\$70.00
	Ryder Engraving Inc	05/01/2017	\$67.30
	IN SHRED WITH US	05/02/2017	\$40.00
	FEDEX 24219447	05/02/2017	\$45.53
	PAYPAL COLLEGE BROA	05/04/2017	\$125.00
	MAILCHIMP MONTHLY	05/07/2017	\$60.00
	FEDEX 24292357	05/09/2017	\$94.90
	ACPA	05/11/2017	\$93.00
	Ryder Engraving Inc	05/10/2017	\$21.29

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	PAYPAL COLLEGE BROA	05/10/2017	\$125.00
	MANAGEDPRINT	05/10/2017	\$37.80
	DreamHost dh-fee.com	05/11/2017	\$119.40
	WALMART.COM 8009666546	05/11/2017	\$459.95
	MANAGEDPRINT	05/10/2017	\$48.60
	WALMART.COM 8009666546	05/12/2017	\$14.86
	MAILCHIMP MONTHLY	05/12/2017	\$25.00
	NATIONAL SCHOLASTIC PRES	05/15/2017	\$149.00
	NATIONAL SCHOLASTIC PRES	05/15/2017	\$149.00
	Ryder Engraving Inc	05/15/2017	\$21.29
	Amazon.com	05/17/2017	\$154.89
	VZWRLSS APOCC VISB	05/20/2017	\$204.06
	FEDEX 24427171	05/20/2017	\$15.86
			\$2,141.73
LAVETA G GIBSON	STAPLES 00103911	04/28/2017	\$119.55
	CTC CONSTANTCONTACT.COM	05/01/2017	\$195.00
	AT&T BILL PAYMENT	05/04/2017	\$66.44
	FEDEX 978328391	05/09/2017	\$78.93
	AT&T BILL PAYMENT	05/12/2017	\$162.56
	FEDEX 234746449	05/28/2017	\$216.97
			\$839.45
LAWRENCE HARKNESS	WM SUPERCENTER #1183	04/29/2017	\$38.24
	CAYCE ACE HARDWARE	04/28/2017	\$10.69
	CAYCE ACE HARDWARE	05/09/2017	\$14.10
	STRAIGHT LINE LANDSCAPE	05/09/2017	\$450.00
	DOIUBLE O ENTERPRISES	05/10/2017	\$1,172.01
	AQUA SEAL MANUFACTURING	05/10/2017	\$450.00
	DOIUBLE O ENTERPRISES	05/10/2017	\$2,335.84
	DOIUBLE O ENTERPRISES	05/10/2017	\$1,234.46
	IN O'NEAL FLOORING SERVI	05/11/2017	\$150.00
	IN O'NEAL FLOORING SERVI	05/11/2017	\$75.00
	ACE GLASS CO INC	05/12/2017	\$196.55
	CMH #44 DV OF HAINES	05/13/2017	\$102.17
	ACE GLASS CO INC	05/12/2017	\$257.39
	ACE GLASS CO INC	05/12/2017	\$86.61
	ACE GLASS CO INC	05/12/2017	\$48.11
	TUCKER MATERIALS INC	05/17/2017	\$650.59
	CAYCE ACE HARDWARE	05/18/2017	\$31.01
	CMH #44 DV OF HAINES	05/18/2017	\$194.11
	ADVANCED DOOR SYSTEMS	05/23/2017	\$795.36
	LOWES #01064	05/29/2017	\$240.92
			\$8,533.16
LAWRENCE P REAGAN	STAPLES 00103911	04/27/2017	\$226.77
			\$226.77
LEE ANN FAULLING	FEDEX 977247655	05/01/2017	\$91.42

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	NEW ENGLAND BIOLABS	05/02/2017	\$450.00
	LIFETECH 35923330	05/02/2017	\$829.70
	FEDEX 977828477	05/04/2017	\$49.96
	TFS FISHER SCI ATL	05/04/2017	\$592.22
	INTEGRATED DNA TECH	05/04/2017	\$31.89
	TFS FISHER SCI ATL	05/04/2017	\$743.38
	FEDEX 977948327	05/06/2017	\$32.26
	KAPA BIOSYSTEMS, INC.	05/06/2017	\$1,100.00
	TFS FISHER SCI CHI	05/05/2017	\$485.05
	TFS FISHER SCI CHI	05/05/2017	\$120.41
	TFS FISHER SCI ATL	05/06/2017	\$378.88
	CELLSIGNAL.COM	05/08/2017	\$155.00
	INTEGRATED DNA TECH	05/08/2017	\$134.40
	BIOLEGEND INC	05/04/2017	\$347.50
	INTEGRATED DNA TECH	05/09/2017	\$128.80
	TFS FISHER SCI ATL	05/09/2017	\$184.08
	CAYMAN CHEMICAL CO. INC	05/09/2017	\$262.00
	MILTENYI BIOTEC	05/11/2017	\$246.00
	SIGMA ALDRICH US	05/10/2017	\$210.68
	ACADEMIC SUPPLIER OFFICE	05/10/2017	\$114.16
	STAPLES 00103911	05/10/2017	\$248.39
	BIOLEGEND INC	05/10/2017	\$301.00
	FEDEX 978661595	05/13/2017	\$90.42
	TFS FISHER SCI CHI	05/12/2017	\$81.61
	PRAXAIR DISTRIBUTION I	05/15/2017	\$8.09
	PRAXAIR DISTRIBUTION I	05/15/2017	\$20.03
	PRAXAIR DISTRIBUTION I	05/15/2017	\$3.98
	PRAXAIR DISTRIBUTION I	05/15/2017	\$57.59
	PRAXAIR DISTRIBUTION I	05/15/2017	\$3.98
	PRAXAIR DISTRIBUTION I	05/15/2017	\$53.66
	PRAXAIR DISTRIBUTION I	05/15/2017	\$3.98
	AIRGAS SOUTH	05/17/2017	\$231.34
	AIRGAS SOUTH	05/17/2017	\$22.68
	FEDEX 234049824	05/22/2017	\$42.47
	FEDEX 156896563	05/23/2017	\$45.31
	LIFETECH 36172449	05/23/2017	\$315.00
	FEDEX 234529193	05/24/2017	\$42.47
	R & D SYSTEMS - INC	05/22/2017	\$344.00
	THE CHRONICLE	05/25/2017	\$96.00
	R & D SYSTEMS - INC	05/23/2017	\$99.00
	BIOLEGEND INC	05/24/2017	\$347.50
	PRAXAIR DISTRIBUTION I	05/26/2017	\$267.05
	PRAXAIR DISTRIBUTION I	05/30/2017	\$710.57
			\$10,123.91
LEE E AANDERUD	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$37.82
	PAYPAL POWERSOURCE	05/09/2017	\$135.98

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	QSR INTERNATIONAL AMERIC	05/12/2017	\$810.00
	Amazon.com	05/13/2017	\$31.32
	DMI DELL HIGHER EDUC	05/17/2017	\$834.45
	DMI DELL HIGHER EDUC	05/24/2017	\$2,045.44
			\$3,895.01
LESLIE C DENNIS	PAYPAL JOURNALISME	05/11/2017	\$60.00
	JS PRINTING INC	05/17/2017	\$612.32
			\$672.32
LESLIE E LANCASTER	LOGMEIN GOTOMEETING	05/01/2017	\$268.92
	GOOGLE SVCSAPPS uscap	05/02/2017	\$5.00
			\$273.92
LESLIE M HARDEN	INMARSAT SOLUTIONS (US	04/28/2017	\$51.37
	IN SHRED WITH US	05/02/2017	\$105.00
	SPIRIT COMMUNICATIONS EB	05/03/2017	\$190.61
	THOMSON WEST TCD	05/03/2017	\$461.79
	VZWRLSS MY VZ VB P	05/17/2017	\$760.69
	VZWRLSS MY VZ VB P	05/17/2017	\$2,948.29
	VZWRLSS ETMWPN0W211501	05/18/2017	\$40.49
	THOMSON WEST TCD	05/18/2017	\$731.16
	REI MATTHEW BENDER &CO	05/18/2017	\$208.84
	ATT CONS PHONE PMT	05/19/2017	\$1,484.72
	FEDEX 234281302	05/23/2017	\$12.44
			\$6,995.40
LESLIE M JENKINS	STAPLES 00106567	04/27/2017	\$73.26
	FEDEXOFFICE 00015388	04/27/2017	\$298.53
	AIA CORPORATION	05/05/2017	\$424.33
	BOSCOV'S TRAVEL	05/16/2017	\$575.00
	SIGMA ALDRICH US	05/17/2017	\$180.10
	IN SHRED WITH US	05/17/2017	\$65.00
	SIGMA ALDRICH US	05/17/2017	\$338.21
			\$1,954.43
LETA SALAZAR	CHRONICLE DATA	05/01/2017	\$179.00
	NATIONAL ASSOC OF COLLE	05/22/2017	\$435.00
			\$614.00
LETITIA N GOODWIN	US INK AND TONER	05/08/2017	\$713.91
			\$713.91
LINDA A WOLVERTON	IN SHRED WITH US	05/23/2017	\$175.08
			\$175.08
LINDA AUBREY HIGGINS	PHOENIX PRINTING	05/30/2017	\$180.00
			\$180.00
LINDA L COX	SPIRIT COMMUNICATIONS EB	04/28/2017	\$457.13
	ATT CONS PHONE PMT	04/29/2017	\$54.28
	ATT CONS PHONE PMT	04/29/2017	\$106.34

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	ATT CONS PHONE PMT	04/29/2017	\$1,306.85
	ATLANTIC BROADBAND	04/29/2017	\$158.77
	SPIRIT COMMUNICATIONS EB	05/09/2017	\$3,919.00
	AT&T PAYMENT	05/29/2017	\$56.46
	AT&T PAYMENT	05/29/2017	\$107.13
	ATLANTIC BROADBAND	05/30/2017	\$158.77
			\$6,324.73
LINGYU YU	AmazonPrime Membership	05/07/2017	\$52.92
	OFFICE DEPOT #2349	05/16/2017	\$118.09
			\$171.01
LISA A SAXON	AIRGAS SOUTH	05/08/2017	\$55.18
	US INK AND TONER	05/08/2017	\$808.94
	BRENTWARNER	05/09/2017	\$32.00
			\$896.12
LISA B JERALD	VZWRLSS APOCC VISB	05/06/2017	\$363.01
	MAILCHIMP MONTHLY	05/17/2017	\$20.00
	HEADSETS DIRECT, INC.	05/23/2017	\$202.95
	SMK WUFOO.COM CHARGE	05/24/2017	\$29.95
			\$615.91
LISA C MILLER	IN GEMBA ACADEMY LLC	05/12/2017	\$1,795.00
	BestBuyCom800579004192	05/12/2017	\$75.19
	SCIENTIFICN	05/15/2017	\$228.78
	ACS EXAM INSTITUTE	05/12/2017	\$105.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$22.33
			\$2,226.30
LISA C ROBINETTE	TARGET 00019232	04/28/2017	\$127.49
	TMS MICHAELS CLEANERS	04/28/2017	\$40.38
	TRADER JOE'S #753 QPS	05/01/2017	\$53.95
	250 CLEANERS	05/03/2017	\$17.44
	250 CLEANERS	05/16/2017	\$8.72
	250 CLEANERS	05/24/2017	\$6.00
			\$253.98
LISA FREEBURG	BIOTEK SERVICES INC	05/02/2017	\$611.10
	VWR INTERNATIONAL INC	05/05/2017	\$57.45
	VWR INTERNATIONAL INC	05/07/2017	\$48.50
	ORIGENE TECHNOLOGIES	05/13/2017	\$515.00
	US INK AND TONER	05/15/2017	\$66.96
	VWR INTERNATIONAL INC	05/17/2017	\$223.53
	VWR INTERNATIONAL INC	05/17/2017	\$172.58
	VWR INTERNATIONAL INC	05/23/2017	\$6.97
			\$1,702.09
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	05/15/2017	\$1,660.48
	SHIVES FUNERAL HOME INC	05/18/2017	\$107.50
	THE WEBSTRAURANT STORE	05/19/2017	\$26.56

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BUCHANAN	SC.GOV	05/18/2017	\$61.00
	TFS FISHERSCI ECOM ATL	05/20/2017	\$792.92
	THE WEBSTAURANT STORE	05/22/2017	\$533.98
	ACCOUNTABLE/HYDROL/PERK	05/30/2017	\$1,614.96
			\$4,797.40
LISA M MCCARTHA	GAYLORD BROS INC	05/09/2017	\$93.72
	OCLC	05/11/2017	\$143.78
	RITTENHOUSE BOOKS	05/23/2017	\$400.00
			\$637.50
LISA S ROSDAIL	STAPLES DIRECT	05/27/2017	\$976.76
			\$976.76
LISA SMITH	MUSICAL SOURCE - ECOMMERC	05/11/2017	\$609.11
	MUSICAL SOURCE - ECOMMERC	05/15/2017	\$20.80
	J W PEPPER AND SON INC	05/23/2017	\$15.90
	WALMART.COM 8009666546	05/25/2017	\$28.88
	J W PEPPER AND SON INC	05/25/2017	\$120.74
	MUSICAL SOURCE - ECOMMERC	05/25/2017	\$197.15
	J W PEPPER AND SON INC	05/27/2017	\$29.75
			\$1,022.33
LOIS E BUSBY	DMI DELL HIGHER EDUC	05/02/2017	\$46.43
	DMI DELL HIGHER EDUC	05/03/2017	\$375.06
	DMI DELL HIGHER EDUC	05/04/2017	\$1,144.99
	THEECONOMIST NEWSPAPER	05/03/2017	\$142.00
	FEDEX 156357153	05/06/2017	\$47.66
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$123.91
	CDW GOVT #HTB3438	05/08/2017	\$617.16
	AMAZON MKTPLACE PMTS	05/08/2017	\$59.82
	APL APPLE ONLINE STORE	05/23/2017	\$239.00
	APL APPLE ONLINE STORE	05/26/2017	\$1,957.00
			\$4,753.03
LONNIE J ROSIER	NASCO FORT ATKINSON	05/09/2017	\$61.25
	GROVE MEDICAL, INC.	05/11/2017	\$15.02
	POCKET NURSE ENTERPRISES	05/17/2017	\$55.60
	GROVE MEDICAL, INC.	05/18/2017	\$21.32
	AMAZON MKTPLACE PMTS	05/21/2017	\$35.11
	SOCIETY FOR SIMULATION I	05/26/2017	\$185.00
			\$373.30
LORAIN M JUNOR	BIOTEK SERVICES INC	05/02/2017	\$226.60
	AGILENTTECHNOLOGIES	05/03/2017	\$1,750.50
	TFS FISHERSCI ECOM ATL	05/27/2017	\$164.88
			\$2,141.98
LORETTA L HARDCASTLE	UPS 000000F66W04177	05/01/2017	\$367.07
	FEDEX 977458519	05/01/2017	\$12.24
	OFFICEMAX CT IN#586142	05/03/2017	\$81.30

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	OFFICEMAX CT IN#586137	05/03/2017	\$652.32
	FEDEX 156505890	05/11/2017	\$87.20
	VZWRLSS APOCC VISB	05/13/2017	\$130.98
	FEDEX FREIGHT INC	05/12/2017	\$55.02
	FEDEX 978890218	05/15/2017	\$54.70
	UPS 000000F66W04197	05/15/2017	\$20.67
	FEDEX 978674896	05/15/2017	\$24.53
	UPS 000000F66W04207	05/22/2017	\$18.49
	FEDEX 234260391	05/22/2017	\$50.60
	OFFICEMAX CT IN#690314	05/24/2017	\$113.27
	FEDEX 157085510	05/27/2017	\$45.31
	FEDEX 234754396	05/29/2017	\$44.73
	FEDEX 234949358	05/30/2017	\$18.95
	OFFICEMAX CT IN#712204	05/30/2017	\$434.58
			\$2,211.96
LORETTA T WARR	4IMPRINT	05/08/2017	\$302.66
	AMAZON MKTPLACE PMTS	05/26/2017	\$158.97
	Dick'sSportingGoods.com	05/27/2017	\$106.95
	AMAZON MKTPLACE PMTS	05/29/2017	\$82.95
			\$651.53
LORI A ZIOLKOWSKI	AIRGAS SOUTH	05/17/2017	\$69.17
	VWR INTERNATIONAL INC	05/25/2017	\$80.62
	AIRGAS SOUTH	05/24/2017	\$150.30
			\$300.09
LORI H VANN	GENBOOK INC	05/02/2017	\$23.00
	GENBOOK INC	05/02/2017	\$23.00
	US INK AND TONER	05/17/2017	\$118.97
	VZWRLSS APOCC VISB	05/25/2017	\$30.47
			\$195.44
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	04/28/2017	\$1,161.27
	GE HEALTHCARE BIO-SCIENC	05/05/2017	\$227.00
	ADVANCED CELL DIAGNOST	05/10/2017	\$1,714.00
	QUARTZY.COM	05/17/2017	\$84.61
	GE HEALTHCARE BIO-SCIENC	05/20/2017	\$404.00
			\$3,590.88
LUTHER H SHUMPERT	WALKER WHITE INC	05/11/2017	\$180.00
	RWR ENGINEERING	05/24/2017	\$3,456.00
			\$3,636.00
LYDIA E MATESIC	QIAGEN INC	05/25/2017	\$609.50
			\$609.50
LYNDA S DAVIS	Amazon.com	05/20/2017	\$9.54
	WALGREENS #7822	05/24/2017	\$9.92
			\$19.46
LYNN WILLIAMS	WALMART.COM 8009666546	05/02/2017	\$21.85

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Cardholder	Vendor Name	Purchase Date	Amount
			\$21.85
M FRAZIER-BREEDEN	ALK-ABELLO INC	05/17/2017	\$523.15
			\$523.15
MADELINE E BRODERICK	B&H PHOTO 800-606-6969	04/28/2017	\$69.95
	VARIDESK	05/11/2017	\$395.00
	VZWRLSS IVR VB	05/12/2017	\$742.84
	FEDEX 978711544	05/13/2017	\$22.67
	CHRONICLE OF HIGHER EDUC	05/16/2017	\$10.00
	FEDEX 156661997	05/16/2017	\$156.50
	FEDEX 234095885	05/22/2017	\$26.63
	QUALTRICS	05/24/2017	\$1,500.00
			\$2,923.59
MAGGIE E BERGMANS	FEDEX 977278960	04/29/2017	\$101.66
	FEDEX 977640537	05/02/2017	\$187.54
	FEDEX 156214911	05/03/2017	\$203.98
	DIXIE TROPHIES INC	05/03/2017	\$23.54
	FEDEX 977749455	05/03/2017	\$34.97
	FEDEX 977846602	05/04/2017	\$58.74
	FEDEX 156257617	05/04/2017	\$51.10
	FEDEX 977978583	05/06/2017	\$95.56
	FEDEX 156298184	05/05/2017	\$46.37
	VZWRLSS IVR VB	05/09/2017	\$120.32
	FEDEX 156409645	05/09/2017	\$46.37
	FEDEX 978342026	05/09/2017	\$48.89
	FEDEX 978449887	05/10/2017	\$115.63
	FEDEX 978549710	05/11/2017	\$32.75
	FEDEX 156510060	05/11/2017	\$59.28
	FEDEX 978693924	05/13/2017	\$23.53
	FEDEX 979082413	05/16/2017	\$53.52
	FEDEX 156657994	05/16/2017	\$47.44
	FEDEX 979191973	05/17/2017	\$40.51
	FEDEX 979287515	05/18/2017	\$25.43
	FEDEX 156798654	05/19/2017	\$58.14
	Amazon.com	05/22/2017	\$12.96
	FEDEX 234079434	05/22/2017	\$117.06
	FEDEX 156909215	05/23/2017	\$51.81
	FEDEX 234547457	05/24/2017	\$25.11
	FEDEX 156965383	05/24/2017	\$50.48
	FEDEX 157005728	05/25/2017	\$72.38
	AT&T BILL PAYMENT	05/25/2017	\$174.30
	FEDEX 234641796	05/25/2017	\$39.44
	FEDEX 234772108	05/28/2017	\$127.06
	FEDEX 234968784	05/30/2017	\$80.99
			\$2,226.86
MAKSYMILIAN CHRUSZCZ	INK TECHNOLOGIES LLC	04/29/2017	\$204.00

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Cardholder	Vendor Name	Purchase Date	Amount
MAKSYMILIAN CHRUSZCZ	ETON BIOSCIENCE, INC.	05/11/2017	\$4.50
	ETON BIOSCIENCE, INC.	05/11/2017	\$50.04
	ETON BIOSCIENCE, INC.	05/25/2017	\$40.50
	ETON BIOSCIENCE, INC.	05/25/2017	\$84.42
			\$383.46
MANA HEWITT	SCIENCECOMP	05/01/2017	\$64.06
	SCIENCECOMP	05/11/2017	\$90.81
	WALMART.COM	05/12/2017	\$38.57
	RENAISSANCE GRAPHIC ARTS	05/17/2017	\$73.53
	RIO GRANDE INC	05/18/2017	\$87.00
	FEDEX 234773607	05/28/2017	\$135.33
			\$489.30
MARCIA C SCARMARDO	AMAZON MKTPLACE PMTS	05/03/2017	\$35.99
	ADOBE ACROPRO SUBS	05/18/2017	\$14.99
			\$50.98
MARCIA P WADFORD	AMER SOC FOR BIO AND HUMA	05/23/2017	\$1,150.00
			\$1,150.00
MARGARET A ASKEY	REMOTES.COM	04/28/2017	\$68.39
	AMAZON MKTPLACE PMTS	05/24/2017	\$56.73
	Amazon.com	05/30/2017	\$50.92
			\$176.04
MARGARET C CIRTAIN	Amazon.com	05/07/2017	\$44.37
	Amazon.com	05/15/2017	\$49.21
	Amazon.com	05/21/2017	\$9.63
	VWR INTERNATIONAL INC	05/25/2017	\$161.80
			\$265.01
MARGARET E POWELL	FEDEX 156350127	05/06/2017	\$43.21
	FEDEX 156409329	05/09/2017	\$43.21
	AIP CORP INVOICE ONL PAY	05/17/2017	\$1,000.00
	FEDEX 157094100	05/27/2017	\$38.69
			\$1,125.11
MARGARET E WHISENANT	VWR INTERNATIONAL INC	04/30/2017	\$264.32
	PROMEGACORP. PROMEGA C	04/30/2017	\$292.00
	QJAGEN INC	05/01/2017	\$483.31
	VWR INTERNATIONAL INC	05/02/2017	\$469.17
	PROMEGACORP. PROMEGA C	05/03/2017	\$292.00
	VWR INTERNATIONAL INC	05/03/2017	\$48.81
	MILTENYI BIOTEC	05/04/2017	\$238.47
	MILTENYI BIOTEC	05/04/2017	\$487.53
	EXIQON	05/03/2017	\$292.19
	CELLSIGNAL.COM	05/04/2017	\$135.00
	R & D SYSTEMS - INC	05/08/2017	\$374.00
	LIFETECH 35971713	05/09/2017	\$362.50
	TFS FISHER SCI ATL	05/16/2017	\$166.64

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	QIAGEN INC	05/23/2017	\$210.35
	QIAGEN INC	05/24/2017	\$601.82
	TFS FISHER SCI HUS	05/24/2017	\$131.47
	CAROLINA BIOLOGIC SUPPLY	05/30/2017	\$40.01
			\$4,889.59
MARGARET L SALTRICK	ADOBE CREATIVE CLOUD	05/13/2017	\$19.99
	CTC CONSTANTCONTACT.COM	05/17/2017	\$115.00
			\$134.99
MARGARET T CARTER	DOLLAR GENERAL #17219	04/27/2017	\$36.01
	VZWRLSS MY VZ VE P	05/02/2017	\$48.17
	DOLLAR GENERAL #17219	05/01/2017	\$18.95
	IN ABC TROPHIES, INC.	05/02/2017	\$72.23
	WAL-MART #1358	05/08/2017	\$14.01
	Amazon.com	05/16/2017	\$33.99
			\$223.36
MARIA G YANEZ	ibidi USA, Inc	05/05/2017	\$620.00
	VWR INTERNATIONAL INC	05/11/2017	\$44.15
	VWR INTERNATIONAL INC	05/20/2017	\$889.66
	VWR INTERNATIONAL INC	05/20/2017	\$140.46
	LIFETECH 36182073	05/24/2017	\$623.55
			\$2,317.82
MARIA M PENA	TFS FISHERSCI ECOM ATL	05/02/2017	\$368.88
	TFS FISHERSCI ECOM ATL	05/03/2017	\$144.20
	HP HP HOME STORE	05/09/2017	\$145.39
	HP HP HOME STORE	05/09/2017	\$288.34
	QIAGEN INC	05/09/2017	\$804.28
	AIRGAS SOUTH	05/10/2017	\$6.92
	TFS FISHERSCI ECOM ATL	05/13/2017	\$225.28
	VWR INTERNATIONAL INC	05/14/2017	\$8.86
	VWR INTERNATIONAL INC	05/16/2017	\$115.10
	WWW.1AND1.COM	05/15/2017	\$59.97
	VWR INTERNATIONAL INC	05/17/2017	\$145.17
	VWR INTERNATIONAL INC	05/23/2017	\$96.48
	TFS FISHERSCI ECOM ATL	05/24/2017	\$161.98
	VWR INTERNATIONAL INC	05/24/2017	\$203.79
	TFS FISHERSCI ECOM ATL	05/24/2017	\$108.67
			\$2,883.31
MARIA SOPHOCLEOUS	WEGENER MEDIA	05/02/2017	\$1,212.80
	WEGENER MEDIA	05/02/2017	\$145.80
	FEDEX 809944947900	05/03/2017	\$14.73
	PREMIER TECHNOLOGY	05/03/2017	\$44.61
	PCCSALES	05/05/2017	\$175.88
	DHL W 3307364756	05/05/2017	\$19.43
	DHL W 1450799770	05/12/2017	\$12.02
	DHL W 1450778910	05/12/2017	\$12.02

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 779105399067	05/16/2017	\$45.53
	IN SHRED WITH US	05/16/2017	\$35.00
	ENGLISHUSA	05/19/2017	\$695.00
	OFFICE DEPOT #1214	05/18/2017	\$211.67
	WWW.NEWSLA.COM	05/25/2017	\$2,100.00
	DHL W 3099236814	05/30/2017	\$5.04
	DHL W 2261891704	05/30/2017	\$13.44
			\$4,742.97
MARIE A COUNTS	COLUMBIA OFFICE FURNITURE	05/03/2017	\$1,354.32
			\$1,354.32
MARILYN B ARDIS	EB COHESION SUMMIT 20	05/10/2017	\$1,275.00
	US INK AND TONER	05/15/2017	\$204.84
			\$1,479.84
MARILYN J MCMANUS	VISION WEAR INT INC	04/28/2017	\$544.79
	MAILCHIMP MONTHLY	05/01/2017	\$90.00
	PIKTOCHART	05/04/2017	\$290.00
	PIKTOCHART	05/09/2017	\$39.99
	IPAD RECEPTIONIST	05/11/2017	\$49.00
	IN SHRED WITH US	05/16/2017	\$35.00
			\$1,048.78
MARIO A GILLESPIE	8161 CED	05/04/2017	\$233.47
	BATTERIES PLUS	05/17/2017	\$239.48
	BATTERIES PLUS	05/17/2017	\$4.22
	BATTERIES PLUS	05/24/2017	\$276.55
	8161 CED	05/25/2017	\$91.96
	8161 CED	05/30/2017	\$256.73
	8161 CED	05/30/2017	\$135.79
			\$1,238.20
MARION RICHARD CLARK	OREILLY AUTO #4761	05/03/2017	\$10.79
	AIRGAS NATIONAL CARBONATI	05/04/2017	\$675.27
	GRAYBAR ELECTRIC COMPANY	05/06/2017	\$232.53
	RPI RESIDENTIAL INC.	05/11/2017	\$2,680.00
	THE HOME DEPOT #1117	05/11/2017	\$264.72
	UNITED LABORATORIES	05/22/2017	\$713.36
	UNITED LABORATORIES	05/22/2017	\$725.21
	IBI - SUPPLYWORKS #2251	05/22/2017	\$125.76
	AIKEN ELECTRICAL WHOLESAS	05/23/2017	\$99.03
	PARTS TOWN	05/23/2017	\$128.63
			\$5,655.30
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	05/10/2017	\$55.73
	W R GRACE AND CO CONN	05/11/2017	\$913.27
	GREENVILLE FLUID SYSTE	05/12/2017	\$566.57
	COLUMBIA FLUID SYSTEMS	05/12/2017	\$174.10
	COLUMBIA FLUID SYSTEMS	05/19/2017	\$78.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	SP VOLTCONVTRANSFOMR	05/22/2017	\$130.19
	AIRGAS SOUTH	05/26/2017	\$4,213.60
	GEMPLER'S	05/27/2017	\$34.50
	IN NORTH COAST METROLOGY	05/30/2017	\$200.00
			\$6,366.48
MARK A SARZYNSKI	FEDEX 786442450876	05/04/2017	\$69.30
	VWR INTERNATIONAL INC	05/16/2017	\$102.20
	VWR INTERNATIONAL INC	05/16/2017	\$51.98
	VWR INTERNATIONAL INC	05/18/2017	\$8.96
	THORNE RESEARCH	05/18/2017	\$54.60
	VWR INTERNATIONAL INC	05/20/2017	\$49.78
			\$336.82
MARK ALAN RICHARDSON	WALKER WHITE INC	05/11/2017	\$2,248.00
	SHEPPARDS GLASS INC	05/12/2017	\$216.44
	SHEPPARDS GLASS INC	05/26/2017	\$302.97
			\$2,767.41
MARK C HERRING	GATEWAY SUPPLY COMPANY	05/24/2017	\$59.17
			\$59.17
MARK FLOWERS	SOUTHEASTERN PRINTING	05/02/2017	\$99.64
	SOUTHEASTERN PRINTING	05/02/2017	\$47.70
	SOUTHEASTERN PRINTING	05/26/2017	\$82.15
			\$229.49
MARK G WILSON	IN SHRED WITH US	05/19/2017	\$145.00
	ULINE SHIP SUPPLIES	05/24/2017	\$82.01
			\$227.01
MARK H SMITH	CAYCE ACE HARDWARE	05/01/2017	\$14.00
	CAYCE ACE HARDWARE	05/03/2017	\$12.83
	AJA INTERNATIONAL INC	05/04/2017	\$844.00
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$150.38
	IN HUGHES CIRCUITS INC	05/16/2017	\$852.65
	SIGMA ALDRICH US	05/19/2017	\$82.85
	SIGMA ALDRICH US	05/23/2017	\$143.33
	SIGMA ALDRICH US	05/23/2017	\$108.50
			\$2,208.54
MARK RITTER	ANDERSON STAMP AND ENGRAV	05/26/2017	\$20.29
			\$20.29
MARK S HENDERSON	BURNETTES CLEANERS INC	04/28/2017	\$228.95
	AMAZON MKTPLACE PMTS	05/03/2017	\$20.16
	AMAZON MKTPLACE PMTS	05/03/2017	\$55.09
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$78.57
	AMAZON MKTPLACE PMTS	05/03/2017	\$30.08
	AMAZON MKTPLACE PMTS	05/03/2017	\$7.38
	Amazon.com	05/03/2017	\$279.22
	AMAZON MKTPLACE PMTS	05/05/2017	\$20.62

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Cardholder	Vendor Name	Purchase Date	Amount
MARK S HENDERSON	AMAZON MKTPLACE PMTS	05/10/2017	\$20.99
			\$741.06
MARK S LOSAVIO	PRAXAIR DISTRIBUTION I	05/26/2017	\$36.24
			\$36.24
MARK SMITH	OFFICE DEPOT #2349	05/05/2017	\$17.27
			\$17.27
MARSHALL HOLLIS	BestBuyCom799892000941	05/03/2017	\$118.79
	SQ CODE42 SOFTWARE	05/12/2017	\$3,750.00
			\$3,868.79
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	05/04/2017	\$113.80
	ULINE SHIP SUPPLIES	05/10/2017	\$283.23
	SIGN ZONE INC.	05/17/2017	\$682.70
	POWER GRAPHICS DIGITAL IM	05/18/2017	\$474.50
			\$1,554.23
MARTY C FRICK	GATEWAY SUPPLY COMPANY	05/23/2017	\$140.80
	PROVIDENCE ENVIRONMENTAL	05/25/2017	\$625.00
	PROVIDENCE ENVIRONMENTAL	05/25/2017	\$625.00
	CERTIFIED LABORATORIES	05/26/2017	\$214.37
	CERTIFIED LABORATORIES	05/26/2017	\$1,700.41
			\$3,305.58
MARY C DRISCOLL	CTC CONSTANTCONTACT.COM	05/13/2017	\$90.00
			\$90.00
MARY C HORTON	SQ COLLEGE GRAD. S	04/28/2017	\$425.88
			\$425.88
MARY E FLOWERS	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$200.98
	AMAZON MKTPLACE PMTS	04/29/2017	\$18.31
	AMAZON MKTPLACE PMTS	04/28/2017	\$19.98
	AMAZON MKTPLACE PMTS	04/29/2017	\$204.93
	AMAZON MKTPLACE PMTS	04/28/2017	\$80.49
	AMAZON MKTPLACE PMTS	04/28/2017	\$13.09
	Amazon.com	04/28/2017	\$86.19
	AMAZON MKTPLACE PMTS	05/01/2017	\$15.99
	AMAZON MKTPLACE PMTS	05/01/2017	\$19.80
	AMAZON MKTPLACE PMTS	05/02/2017	\$19.58
	AMAZON MKTPLACE PMTS	05/03/2017	\$38.98
	AMAZON MKTPLACE PMTS	05/03/2017	\$16.84
	AMAZON MKTPLACE PMTS	05/03/2017	\$33.16
	AMAZON MKTPLACE PMTS	05/03/2017	\$26.05
	AMAZON MKTPLACE PMTS	05/04/2017	\$13.02
	AMAZON MKTPLACE PMTS	05/04/2017	\$29.88
	BARNES&NOBLE.COM-BN	05/04/2017	\$27.18
	AMAZON MKTPLACE PMTS	05/04/2017	\$29.70
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$30.45
	AMAZON MKTPLACE PMTS	05/04/2017	\$24.30

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	US INK AND TONER	05/04/2017	\$74.65
	Amazon.com	05/05/2017	\$21.46
	AMAZON MKTPLACE PMTS	05/04/2017	\$29.55
	AMAZON MKTPLACE PMTS	05/05/2017	\$42.77
	AMAZON MKTPLACE PMTS	05/04/2017	\$67.04
	AMAZON MKTPLACE PMTS	05/05/2017	\$204.60
	AMAZON MKTPLACE PMTS	05/05/2017	\$34.77
	AMAZON MKTPLACE PMTS	05/06/2017	\$444.99
	AMAZON MKTPLACE PMTS	05/06/2017	\$42.98
	AMAZON MKTPLACE PMTS	05/05/2017	\$36.85
	AMAZON MKTPLACE PMTS	05/05/2017	\$90.18
	HANDS ON EQUATIONS	05/05/2017	\$659.27
	AMAZON MKTPLACE PMTS	05/09/2017	\$63.08
	AMAZON.COM AMZN.COM/BILL	05/14/2017	\$46.98
	PAYPAL BATTERYMONS	05/16/2017	\$13.90
	AMAZON MKTPLACE PMTS	05/17/2017	\$22.44
	AMAZON MKTPLACE PMTS	05/18/2017	\$9.99
	AMAZON MKTPLACE PMTS	05/18/2017	\$9.98
	AMAZON MKTPLACE PMTS	05/18/2017	\$16.07
	AMAZON MKTPLACE PMTS	05/20/2017	\$14.29
	AMAZON MKTPLACE PMTS	05/20/2017	\$32.98
	DEMCO INC	05/19/2017	\$251.66
	AMAZON MKTPLACE PMTS	05/19/2017	\$11.94
	AMAZON MKTPLACE PMTS	05/19/2017	\$9.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$10.12
	AMAZON MKTPLACE PMTS	05/19/2017	\$14.94
	AMAZON MKTPLACE PMTS	05/20/2017	\$5.89
	AMAZON MKTPLACE PMTS	05/19/2017	\$89.76
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$29.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$8.40
	AMAZON MKTPLACE PMTS	05/20/2017	\$15.66
	AMAZON MKTPLACE PMTS	05/20/2017	\$65.09
	AMAZON MKTPLACE PMTS	05/19/2017	\$20.78
	TAYLOR & FRANCIS BOOKS	05/19/2017	\$1,192.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$13.43
	AMAZON MKTPLACE PMTS	05/19/2017	\$5.63
	AMAZON MKTPLACE PMTS	05/19/2017	\$18.99
	AMAZON MKTPLACE PMTS	05/20/2017	\$16.65
	AMAZON MKTPLACE PMTS	05/23/2017	\$14.09
	AMAZON MKTPLACE PMTS	05/22/2017	\$20.19
	AMAZON MKTPLACE PMTS	05/23/2017	\$33.04
	AMAZON MKTPLACE PMTS	05/23/2017	\$31.48
	AMAZON MKTPLACE PMTS	05/23/2017	\$76.57
	AMAZON MKTPLACE PMTS	05/24/2017	\$22.41
	AMAZON MKTPLACE PMTS	05/24/2017	\$39.94
	LAKESHORE LEARNING MATER	05/23/2017	\$344.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	WOMEN MAKE MOVIES	05/25/2017	\$310.00
	AMAZON MKTPLACE PMTS	05/28/2017	\$59.98
	AMAZON MKTPLACE PMTS	05/28/2017	\$293.93
	AMAZON MKTPLACE PMTS	05/26/2017	\$61.96
	AMAZON MKTPLACE PMTS	05/28/2017	\$141.95
	AMAZON MKTPLACE PMTS	05/26/2017	\$23.56
	AMAZON MKTPLACE PMTS	05/29/2017	\$78.55
	DELTAEDUCATION.COM	05/30/2017	\$3,240.16
	AMAZON MKTPLACE PMTS	05/30/2017	\$423.40
			\$9,923.75
MARY ELIZABET E BROWN	US INK AND TONER	05/09/2017	\$727.94
			\$727.94
MARY L SUTTON	AT&T 0303484495001	05/05/2017	\$45.94
	OFFICE DEPOT #1214	05/26/2017	\$61.55
			\$107.49
MARY P CALLAHAN	HF GROUP LLC	05/17/2017	\$318.62
			\$318.62
MARY PEAK	ADOBE CREATIVE CLOUD	05/10/2017	\$139.96
	GENBOOK INC	05/11/2017	\$50.00
			\$189.96
MATTHEW E KIMBALL	COASTAL & ESTUARINE RE	05/01/2017	\$70.00
	MEMPHIS NET & TWINE CO.	05/02/2017	\$194.73
	THE HOME DEPOT #1122	05/17/2017	\$109.34
	OCEAN MARINE INDUSTRIES	05/24/2017	\$580.86
	PALMETTO ACE HOME CENTER	05/29/2017	\$25.66
	PALMETTO ACE HOME CENTER	05/30/2017	\$23.62
	WAL-MART #0625	05/30/2017	\$268.78
			\$1,272.99
MATTHEW J BUTLER	IN COLD CREEK NURSERIES	04/27/2017	\$323.96
	IN COLD CREEK NURSERIES	04/28/2017	\$11.43
	IN COLD CREEK NURSERIES	05/02/2017	\$182.27
	W A BRAGG AND CO INC	05/03/2017	\$128.81
	W A BRAGG AND CO INC	05/04/2017	\$39.15
	CAROLINA OUTDOORS	05/09/2017	\$23.60
	ROBERTS ENERGY DISTRIBUTO	05/09/2017	\$635.06
	BLANCHARD EQUIPMENT - AI	05/09/2017	\$707.02
	CAROLINA OUTDOORS	05/10/2017	\$63.08
	TRUE VALUE HARDWARE	05/11/2017	\$26.99
	HOLLEY TRACTOR AND EQUIP	05/11/2017	\$97.15
	W A BRAGG AND CO INC	05/11/2017	\$412.21
	ATCO MANUFACTURING COMPAN	05/15/2017	\$289.17
	W A BRAGG AND CO INC	05/19/2017	\$320.59
	IN COLD CREEK NURSERIES	05/22/2017	\$221.66
	IN COLD CREEK NURSERIES	05/25/2017	\$125.01

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Cardholder	Vendor Name	Purchase Date	Amount
			\$3,607.16
MATTHEW L JOY	US INK AND TONER	05/01/2017	\$108.86
	CDW GOVT #HRP1831	05/02/2017	\$70.18
	DMI DELL HIGHER EDUC	05/03/2017	\$743.02
	LENOVO GROUP	05/13/2017	\$1,639.44
	VZWRLSS APOCC VISB	05/15/2017	\$141.67
	APL APPLE ONLINE STORE	05/18/2017	\$1,899.00
	APL APPLE ONLINE STORE	05/19/2017	\$579.00
	CDW GOVT #HWV9836	05/19/2017	\$173.38
	APL APPLE ONLINE STORE	05/20/2017	\$149.00
	BOX BOX.NET BUS SRVCS	05/22/2017	\$64.80
	APL APPLE ONLINE STORE	05/27/2017	\$1,139.00
	U-HAUL WEB TEAM ASSOC INC	05/25/2017	\$47.64
			\$6,754.99
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	04/28/2017	\$198.20
	CITY ELECTRIC REPAIR INC	05/12/2017	\$4,062.04
	GATEWAY SUPPLY COMPANY	05/23/2017	\$79.96
	GATEWAY SUPPLY COMPANY	05/23/2017	\$9.15
			\$4,349.35
MATTHEW S CLEARY	AMAZON MKTPLACE PMTS	04/28/2017	\$6.94
	NINITE.COM	05/01/2017	\$50.00
	DMI DELL HIGHER EDUC	05/04/2017	\$206.80
	DMI DELL HIGHER EDUC	05/04/2017	\$25.64
	APL APPLE ONLINE STORE	05/07/2017	\$29.00
	8009441126BROOKLYNBATTERY	05/08/2017	\$287.08
	MICROSOFT - 31 SAN FRANC	05/09/2017	\$1,178.38
	AMAZON MKTPLACE PMTS	05/13/2017	\$37.88
	SMK WUFOO.COM CHARGE	05/19/2017	\$69.95
	DMI DELL HIGHER EDUC	05/25/2017	\$3,437.53
	APL APPLE ONLINE STORE	05/27/2017	\$79.00
	DMI DELL HIGHER EDUC	05/28/2017	\$1,249.84
	Amazon.com	05/26/2017	\$203.70
	DMI DELL HIGHER EDUC	05/28/2017	\$4,966.60
	APL APPLE ONLINE STORE	05/27/2017	\$1,897.00
	DMI DELL HIGHER EDUC	05/28/2017	\$671.05
	DMI DELL HIGHER EDUC	05/31/2017	\$335.52
	DMI DELL HIGHER EDUC	05/31/2017	\$53.99
	MICROSOFT STORE	05/30/2017	\$38.87
			\$14,824.77
MATTHEW T DAVIDSON	LOWES #00499	05/11/2017	\$54.76
			\$54.76
MATTHEW T ROZIER	RICHLAND INDUSTRIAL	05/23/2017	\$28.62
	HILTONS POWER EQUIPMENT	05/23/2017	\$827.39
			\$856.01

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Cardholder	Vendor Name	Purchase Date	Amount
MAXINE B MIXON	FEDEX 977255823	05/01/2017	\$34.90
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$40.94
	FEDEX 977735623	05/03/2017	\$10.74
	FEDEX 978330192	05/09/2017	\$15.45
	VZWRLSS APOCC VISB	05/13/2017	\$38.09
	FEDEX 978669932	05/15/2017	\$11.90
	FEDEX 979178139	05/18/2017	\$11.59
			\$163.61
MEGAN C ROBINSON	VARIDESK	05/08/2017	\$495.00
	EXPRESS INKS	05/24/2017	\$839.98
	SIMPLIFIED OFFICE	05/25/2017	\$216.00
			\$1,550.98
MEGHAN E LAMM	VWR INTERNATIONAL INC	04/29/2017	\$30.92
	TFS FISHER SCI ATL	05/04/2017	\$83.00
	VWR INTERNATIONAL INC	05/11/2017	\$42.56
	VWR INTERNATIONAL INC	05/12/2017	\$47.93
	AVANTI POLAR LIPIDS	05/10/2017	\$226.31
	VWR INTERNATIONAL INC	05/14/2017	\$392.81
	AIRGAS SOUTH	05/13/2017	\$126.52
	VWR INTERNATIONAL INC	05/17/2017	\$66.18
	STREM CHEMICALS INC.	05/16/2017	\$80.79
	VWR INTERNATIONAL INC	05/17/2017	\$32.26
	DISCOUNTMUGS.COM	05/18/2017	\$185.01
	VWR INTERNATIONAL INC	05/21/2017	\$30.65
	AIRGAS SOUTH	05/24/2017	\$64.03
	VWR INTERNATIONAL INC	05/26/2017	\$40.50
	VWR INTERNATIONAL INC	05/27/2017	\$60.19
	VWR INTERNATIONAL INC	05/31/2017	\$29.92
	AIRGAS SOUTH	05/30/2017	\$28.32
			\$1,567.90
MELANIE G CAMPBELL	GEL ENGINEERING LLC	05/03/2017	\$548.25
	ROSE TALBERT	05/18/2017	\$736.45
	AIA PRODUCTS / DUES	05/19/2017	\$89.97
	OFFICE DIGITAL	05/30/2017	\$979.79
			\$2,354.46
MELISSA J STOUDEMAYER	AMAZON MKTPLACE PMTS	05/27/2017	\$85.41
			\$85.41
MELISSA M BAIR	NCURA	04/28/2017	\$670.00
	FEDEX 977475457	05/01/2017	\$13.75
	BROOKSTONE 203	05/02/2017	\$1,619.46
	CDC ROYALTY PMTS	05/16/2017	\$2,250.00
	ACTIGRAPH LLC	05/22/2017	\$85.00
			\$4,638.21
MELISSA R IDE	VZWRLSS MY VZ VB P	05/02/2017	\$117.52

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R IDE	SMK SURVEYMONKEY.COM	05/08/2017	\$26.00
			\$143.52
MELODY BOLAND	US INK AND TONER	04/28/2017	\$131.31
	JOHN WILEY & SONS LTD	05/02/2017	\$185.60
	Amazon.com	05/05/2017	\$97.09
	PAYPAL COLLEGEADMI	05/09/2017	\$275.00
	THEECONOMIST NEWSPAPER	05/10/2017	\$142.00
	JOHN WILEY & SONS LTD	05/11/2017	\$164.00
	LORICK OFFICE PRODUCTS	05/15/2017	\$665.28
	RAGAN COMMUNICATIONS	05/19/2017	\$199.00
	NY TIMES NATL SALES	05/21/2017	\$34.40
	ACPA	05/25/2017	\$1,592.00
	NASPA-AUTHORIZE.NET	05/23/2017	\$1,839.00
	ACPA	05/25/2017	\$41.80
	IN SHRED WITH US	05/25/2017	\$30.00
			\$5,396.48
MERDELL DAVIS	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$50.00
	ADVANCED VIDEO GROUP INC	05/01/2017	\$1,088.64
	MULTI MEDIA SERVICES	05/02/2017	\$1,119.20
	DISH NETWORK-ONE TIME	05/01/2017	\$79.52
	AT&T PREMIER EBIL	05/02/2017	\$901.85
	GRAYBAR ELECTRIC COMPANY	05/04/2017	\$49.75
	GRAYBAR ELECTRIC COMPANY	05/09/2017	\$1,010.00
	UPS 000000222919167	05/09/2017	\$70.17
	MULTI MEDIA SERVICES	05/10/2017	\$259.35
	TROXELL COMMUNICATIONS IN	05/09/2017	\$125.57
	GRAYBAR ELECTRIC COMPANY	05/12/2017	\$1,200.96
	AMAZON MKTPLACE PMTS	05/12/2017	\$414.79
	AMAZON MKTPLACE PMTS	05/15/2017	\$210.30
	ADVANCED VIDEO GROUP INC	05/15/2017	\$2,413.14
	LG ELECTRONICS ALABAMA	05/17/2017	\$1,930.24
	GRAYBAR ELECTRIC COMPANY	05/16/2017	\$546.75
	GRAYBAR ELECTRIC COMPANY	05/16/2017	\$9.20
	ADVANCED VIDEO GROUP INC	05/16/2017	\$415.97
	AMAZON MKTPLACE PMTS	05/17/2017	\$33.94
	AMAZON MKTPLACE PMTS	05/19/2017	\$24.45
	B&H PHOTO 800-606-6969	05/18/2017	\$1,294.85
	MOUSER ELECTRONICS INC	05/19/2017	\$42.74
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$324.80
	MONOPRICE, INC.	05/19/2017	\$99.19
	B&H PHOTO 800-606-6969	05/22/2017	\$1,277.00
	SKC COMMUNICATION PRODUCT	05/22/2017	\$237.00
	GRAYBAR ELECTRIC COMPANY	05/25/2017	\$124.33
	DISH NETWORK-ONE TIME	05/24/2017	\$79.52
	SA & J ELECTRONICS INC BC	05/26/2017	\$300.79

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Cardholder	Vendor Name	Purchase Date	Amount
			\$15,734.01
MEREDITH F HIGGS	MORRIS LOCAL NEWSPAPER	04/27/2017	\$219.00
	MORRIS LOCAL NEWSPAPER	05/08/2017	\$212.00
			\$431.00
MERRITT H FREDERICK	THOMSON WEST TCD	05/05/2017	\$1,782.00
	TECH SMART SALES LLC	05/22/2017	\$4,574.88
			\$6,356.88
MIAO YU	MCMaster-CARR	04/28/2017	\$304.37
	PARR INSTRUMENT CO	05/02/2017	\$219.62
	SIGMA ALDRICH US	05/08/2017	\$98.60
	TFS FISHER SCI ATL	05/09/2017	\$115.87
	ONLINEMETALS.COM	05/12/2017	\$59.63
	LOWES #00907	05/13/2017	\$20.49
	ESCO PRODUCTS INC	05/15/2017	\$79.21
	COLUMBIA FLUID SYSTEMS	05/17/2017	\$396.14
	ONLINEMETALS.COM	05/17/2017	\$44.15
	COLUMBIA FLUID SYSTEMS	05/17/2017	\$177.98
	MID ATLANTIC HEATER	05/18/2017	\$472.46
	AMAZON MKTPLACE PMTS	05/18/2017	\$7.99
	MID ATLANTIC HEATER	05/18/2017	\$43.15
	PARR INSTRUMENT CO	05/18/2017	\$1,423.15
	LOWES #00907	05/19/2017	\$75.58
	SIGMA ALDRICH US	05/19/2017	\$259.06
	COLUMBIA FLUID SYSTEMS	05/19/2017	\$121.28
	COLUMBIA FLUID SYSTEMS	05/19/2017	\$186.62
	INDUSTRIAL TEST EQUIPMEN	05/23/2017	\$287.00
	IN ALLIED METRICS SEALS	05/25/2017	\$45.06
	WWW.ADVANCEAUTOPARTS	05/25/2017	\$26.97
	PARR INSTRUMENT CO	05/26/2017	\$414.26
	PAYPAL TEXTCHECK	05/30/2017	\$231.77
	ESCO PRODUCTS INC	05/29/2017	\$95.06
			\$5,205.47
MICHAEL BIZIMIS	PAYPAL SPECTRUM	05/11/2017	\$504.38
	AMAZON MKTPLACE PMTS	05/13/2017	\$20.51
	AIRGAS SOUTH	05/16/2017	\$2,197.45
			\$2,722.34
MICHAEL C TAYLOR	A-OAK FARMS	05/02/2017	\$404.60
	US INK AND TONER	05/04/2017	\$177.84
	FILEMAKER,INC.	05/09/2017	\$1,428.00
			\$2,010.44
MICHAEL D MILES	RICHLAND INDUSTRIAL	05/01/2017	\$27.29
	1140 PERRY MANN	05/04/2017	\$304.60
	1140 PERRY MANN	05/10/2017	\$366.94
	1140 PERRY MANN	05/16/2017	\$73.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D MILES	1140 PERRY MANN	05/22/2017	\$66.46
	1140 PERRY MANN	05/22/2017	\$179.92
			\$1,019.08
MICHAEL D WRIGHT	Amazon.com	05/30/2017	\$72.75
			\$72.75
MICHAEL D WYATT	VWR INTERNATIONAL INC	05/18/2017	\$54.80
			\$54.80
MICHAEL E HODGSON	OFFICE DEPOT #2349	05/07/2017	\$129.59
	EIJKELKAMP NORTH AMERICA	05/13/2017	\$902.16
	VZWLSS APOCC VISB	05/15/2017	\$38.07
			\$1,069.82
MICHAEL E SONNTAG	PASSPORT PARKING	05/17/2017	\$1.85
			\$1.85
MICHAEL ELLIS	RADIO COMMUNICATIONS SVC	05/03/2017	\$427.56
	SOUTHERN MISS NCSSSS	05/05/2017	\$495.00
	GOVX INC	05/18/2017	\$92.90
	OFFICE DEPOT #2349	05/22/2017	\$194.34
	WWW.ALERTFM.COM	05/26/2017	\$4,253.00
			\$5,462.80
MICHAEL J CHAJKOWSKI	RECREONICS INC	04/27/2017	\$499.82
	TILE RESTORATION	05/04/2017	\$770.48
	OFFICE DEPOT #2349	05/08/2017	\$161.97
	INYOPOOLS.COM	05/17/2017	\$187.96
	MUSIC VILLAGE	05/28/2017	\$68.97
	LESLIES POOLMART	05/25/2017	\$480.10
			\$2,169.30
MICHAEL L BREWINGTON	NORTHERN TOOL EQUIP	05/08/2017	\$50.84
	THE HOME DEPOT #1129	05/09/2017	\$71.80
	LOWES #01986	05/16/2017	\$13.26
	LOWES #01986	05/23/2017	\$120.84
	TUCKER MATERIALS INC	05/24/2017	\$114.17
	DYNA	05/25/2017	\$96.03
			\$466.94
MICHAEL L RIDGEWAY	DANA SAFETY SUPPLY INC	05/03/2017	\$104.00
	PALMETTO STATE ARMORY	05/15/2017	\$35.86
	ARC SERVICES/TRAINING	05/26/2017	\$351.00
	ARC SERVICES/TRAINING	05/26/2017	\$378.00
			\$868.86
MICHAEL L STEVENS	FOOD LION #2506	05/02/2017	\$4.88
	INTEGRATED MEDIA PUB	05/11/2017	\$579.00
			\$583.88
MICHAEL LAGOMARSINE	POWER SYSTEMS	05/08/2017	\$125.44
	HOMEDEPOT.COM	05/12/2017	\$21.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAGOMARSINE	SPORTSMITH	05/13/2017	\$46.38
	HOMEDEPOT.COM	05/15/2017	\$16.40
	BIOSPACE INC DBA INBODY	05/16/2017	\$4,999.00
	ROGUE FITNESS	05/23/2017	\$69.45
			\$5,278.55
MICHAEL SANDAGO	PAYPAL TAMMIWHEEL	05/08/2017	\$12.55
	ORDER.WISH.COM	05/10/2017	\$31.80
	Wellness Solutions Inc	05/15/2017	\$862.34
	LOWES #01986	05/23/2017	\$30.63
	Wellness Solutions Inc	05/23/2017	\$862.34
	SQ MEDEQUIP, INC.	05/24/2017	\$1,037.25
			\$2,836.91
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	05/02/2017	\$517.98
	EASYDISC INC	05/08/2017	\$204.85
	UPS 1ZFT1R22P200029217	05/11/2017	\$20.73
	AMERICAN TIME	05/18/2017	\$148.93
	JBLPRO	05/22/2017	\$213.00
			\$1,105.49
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	05/04/2017	\$60.92
	CELLSIGNAL.COM	05/04/2017	\$267.00
	PAYPAL WEASEL	05/08/2017	\$191.62
	LIFETECH 36135231	05/19/2017	\$249.96
	VWR INTERNATIONAL INC	05/23/2017	\$181.34
	GRAMMARLY 888-318-6146	05/24/2017	\$76.97
			\$1,027.81
MICHAELA ALMGREN	POCKET NURSE ENTERPRISES	05/26/2017	\$946.00
	POCKET NURSE ENTERPRISES	05/30/2017	\$84.09
			\$1,030.09
MICHELE BLONDIN	QUALTRICS	05/24/2017	\$500.00
			\$500.00
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	05/04/2017	\$98.52
	TFS FISHERSCI ECOM ATL	05/06/2017	\$10.57
	AMAZON MKTPLACE PMTS	05/07/2017	\$15.99
			\$125.08
MICHELLE B KNIGHT	IN SHRED WITH US	05/18/2017	\$85.00
	US INK AND TONER	05/26/2017	\$93.33
			\$178.33
MICHELLE L HARDEE	AMAZON MKTPLACE PMTS	05/09/2017	\$10.38
	AMAZON MKTPLACE PMTS	05/09/2017	\$9.15
	AMAZON MKTPLACE PMTS	05/09/2017	\$10.98
	AMAZON MKTPLACE PMTS	05/09/2017	\$9.86
	AMAZON MKTPLACE PMTS	05/10/2017	\$9.02
	AMAZON MKTPLACE PMTS	05/10/2017	\$9.02
	AMAZON MKTPLACE PMTS	05/10/2017	\$9.02

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HARDEE	AMAZON MKTPLACE PMTS	05/10/2017	\$9.02
	AMAZON MKTPLACE PMTS	05/10/2017	\$9.05
	AMAZON MKTPLACE PMTS	05/11/2017	\$9.13
	EPIC ENGRAVING	05/17/2017	\$497.58
	ATD	05/24/2017	\$199.00
	PAYPAL ATDSOUTHCAR	05/29/2017	\$89.00
	DMI DELL HIGHER EDUC	05/31/2017	\$960.75
			\$1,840.96
MICHELLE L PARHAM	ARC SERVICES/TRAINING	05/06/2017	\$108.00
	ARC SERVICES/TRAINING	05/06/2017	\$162.00
	ARC SERVICES/TRAINING	05/06/2017	\$324.00
	STAPLES 00103911	05/09/2017	\$795.85
	VZWRLSS APOCC VISB	05/21/2017	\$1,599.64
	RED CROSS STORE	05/24/2017	\$950.60
			\$3,940.09
MICKEY J JENNINGS	8160 ALL PHASE	05/12/2017	\$1,342.17
	AUTOMATIONDIRECT.COM	05/19/2017	\$25.00
	W P LAW INC LEXINGTON	05/19/2017	\$47.67
	W P LAW INC LEXINGTON	05/19/2017	\$0.22
	8160 ALL PHASE	05/23/2017	\$1,705.37
			\$3,120.43
MIHALY CZAKO	BIO RAD LABORATORIES	04/28/2017	\$50.00
			\$50.00
MINSUB SHIM	TFS FISHERSCI ECOM ATL	04/29/2017	\$96.89
	PEPROTECH	05/02/2017	\$150.00
	GOLD BIOTECHNOLOGY	05/01/2017	\$113.99
	TFS FISHERSCI ECOM ATL	05/03/2017	\$34.92
	TFS FISHERSCI ECOM ATL	05/03/2017	\$169.59
	COSTCO WHSE #1232	05/03/2017	\$21.48
	LIFETECH 35933815	05/04/2017	\$37.14
	CAYMAN CHEMICAL CO. INC	05/04/2017	\$160.00
	AMAZON MKTPLACE PMTS	05/06/2017	\$47.25
	TFS FISHERSCI ECOM ATL	05/06/2017	\$118.33
	TFS FISHERSCI ECOM ATL	05/05/2017	\$21.93
	NEXT ADVANCE INC	05/09/2017	\$137.30
	TFS FISHERSCI ECOM ATL	05/12/2017	\$10.19
	AMAZON MKTPLACE PMTS	05/15/2017	\$102.69
	AIRGAS SOUTH	05/12/2017	\$21.38
	IMPACT JOURNALS LLC	05/16/2017	\$2,850.00
	CAYMAN CHEMICAL CO. INC	05/16/2017	\$166.00
	SIGMA ALDRICH US	05/17/2017	\$178.50
	PEPROTECH	05/25/2017	\$195.00
			\$4,632.58
MINUETTE B FLOYD	MICHAELS STORES 5021	05/03/2017	\$68.01
	NASCO FORT ATKINSON	05/17/2017	\$1,292.13

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Cardholder	Vendor Name	Purchase Date	Amount
MINUETTE B FLOYD	NASCO FORT ATKINSON	05/19/2017	\$3.83
			\$1,363.97
MIRIAM P TOOLE	AIRGAS SOUTH	05/08/2017	\$3.75
	NCS PEARSON	05/19/2017	\$92.68
	SHEPHERD SPCLTY PPRS INC	05/23/2017	\$892.07
	DMI DELL CORP BUS	05/29/2017	\$568.38
			\$1,556.88
MISTY C O'DONNELL	PAYPAL LANESFORGEM	04/28/2017	\$1,100.00
	MCMaster-CARR	04/28/2017	\$113.17
	MONROES POWER EQUIPMENT	05/01/2017	\$13.88
	OMEGA ENGINEERING	05/02/2017	\$130.00
	RICHLAND INDUSTRIAL	05/03/2017	\$3.93
	AERO HARDWARE & SUPPLY	05/03/2017	\$50.93
	UNIV-OF-SC-BOOKSTORE#2400	05/02/2017	\$172.76
	PAYPAL ICREAT3DLLC	05/03/2017	\$43.25
	METAL SUPERMARKETS	05/03/2017	\$41.98
	CAYCE ACE HARDWARE	05/04/2017	\$7.12
	CAYCE ACE HARDWARE	05/04/2017	\$6.41
	NAPA STORE 1015006	05/03/2017	\$44.68
	NAPA STORE 1015006	05/03/2017	\$15.55
	ARCHON INDUSTRIES	05/04/2017	\$1,642.50
	VZWRLSS IVR VB	05/06/2017	\$215.17
	AMAZON MKTPLACE PMTS	05/11/2017	\$19.95
	MCMaster-CARR	05/12/2017	\$123.91
	GRAMMARLY 888-318-6146	05/12/2017	\$139.95
	VZWRLSS MY VZ VB P	05/17/2017	\$183.67
	MCMaster-CARR	05/17/2017	\$206.15
	FEDEX 810287376985	05/18/2017	\$398.16
	VERIZON WRLS M0179-01	05/18/2017	\$404.96
	FEDEX 786161843736	05/24/2017	\$381.44
	FEDEX 779174840702	05/25/2017	\$43.10
	AMAZON MKTPLACE PMTS	05/29/2017	\$50.26
	FEDEX 779194630958	05/30/2017	\$80.16
			\$5,633.04
MISTY F HATFIELD	NEW POINT DIGITAL	04/28/2017	\$1,250.00
	FACEBK HP2EKCABU2	04/30/2017	\$334.61
	FACEBK LP2EKCABU2	04/30/2017	\$41.67
	CTC CONSTANTCONTACT.COM	04/28/2017	\$95.00
	SOUTHERN UNIFORM SCREEN	05/01/2017	\$506.11
	DANNYS TROPHY SHOP INC	05/01/2017	\$23.76
	APPCARD INC	05/01/2017	\$95.20
	APPCARD INC	05/01/2017	\$80.00
	COMMUNITY BROADCASTERS LL	05/02/2017	\$1,366.66
	Amazon.com	05/03/2017	\$63.71
	ADAM OUTDOOR ADVERTISING	05/04/2017	\$1,992.86

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY F HATFIELD	STK SHUTTERSTOCK, INC.	05/04/2017	\$49.00
	STK SHUTTERSTOCK, INC.	05/04/2017	\$49.00
	STK SHUTTERSTOCK, INC.	05/06/2017	\$49.00
	IN CREATIVE PRINTING	05/08/2017	\$891.26
	SUMTER PRINTING CO/COPY S	05/10/2017	\$51.07
	STAPLES 00104042	05/10/2017	\$249.99
	STAPLES 00104042	05/11/2017	\$32.39
	NEW POINT DIGITAL	05/16/2017	\$1,250.00
	TIMELESS MEMORIES PHOTOGR	05/16/2017	\$225.00
	PRIME MEDIA PRODUCTIONS	05/17/2017	\$575.00
	CTC CONSTANTCONTACT.COM	05/29/2017	\$95.00
			\$9,366.29
MOHAMAD AZHAR	VWR INTERNATIONAL INC	05/11/2017	\$2,476.36
			\$2,476.36
MONIQUE L LYLE	SURVEY SAMPLING	04/28/2017	\$2,285.00
	US INK AND TONER	05/15/2017	\$1,148.39
			\$3,433.39
MORGAN CONLEY	OFFICE DEPOT #2349	05/01/2017	\$42.65
			\$42.65
MORGAN L BEVENSEE	SmartPhone Medic - Gervai	05/24/2017	\$26.99
			\$26.99
MORGAN M STEFIK	ELECTRON MICROSCOPY SCIEN	04/28/2017	\$74.00
	EDWARDS / P+ / CAPVAC	05/17/2017	\$355.89
	TFS FISHERSCI ECOM ATL	05/19/2017	\$12.16
	AMAZON MKTPLACE PMTS	05/29/2017	\$12.96
			\$455.01
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	04/28/2017	\$280.00
			\$280.00
MYTHREYE KARTHIKEYAN	FASEB-SUMMER CONFERENCES	05/17/2017	\$1,800.00
			\$1,800.00
N. LYNNE M GIBBS	SOUTHEASTERN PRINTING	05/02/2017	\$621.68
	SCANTRON CORPORATION	05/20/2017	\$699.91
	GRAND ILLUSIONS LTD	05/26/2017	\$1,301.27
	Q LITE	05/30/2017	\$299.00
			\$2,921.86
NAJMAH THOMAS	FOOD LION #2691	04/28/2017	\$25.80
			\$25.80
NAKAYLA S BROWN	PROGRESSIVE BUSINESS PUBL	05/05/2017	\$164.00
	BUSINESS TECHNOLOGIES IN	05/09/2017	\$658.69
	BLR/HCPRO	05/08/2017	\$429.00
			\$1,251.69
NAN W BARKER	AMAZON MKTPLACE PMTS	05/03/2017	\$615.23

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Cardholder	Vendor Name	Purchase Date	Amount
			\$615.23
NANCY B BOVE	LIGHT/MINI IN THE BOX	05/18/2017	\$170.92
	DOLLAR TREE ECOMM	05/22/2017	\$154.12
	AT&T BILL PAYMENT	05/25/2017	\$81.15
			\$406.19
NANCY K TWOHEY	FEDEX 977666365	05/02/2017	\$17.50
	FEDEX 978023193	05/06/2017	\$88.48
	FEDEX 978476539	05/10/2017	\$16.19
	HOOTSUITE MEDIA INC.	05/14/2017	\$107.88
	SMITH RUBBER STAMP & SEAL	05/19/2017	\$9.18
	FEDEX 234342001	05/23/2017	\$25.02
			\$264.25
NANCY R SCHEIDER	HAR HARVARD BUSNS REV	05/16/2017	\$99.00
	COUNCIL FOR HIGHER	05/18/2017	\$600.00
	EPARKS.	05/22/2017	\$17.68
			\$716.68
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	05/03/2017	\$56.67
	PAYPAL LABOYGLASS	05/01/2017	\$28.97
	OAKWOOD PRODUCTS, INC.	04/28/2017	\$58.50
	DISCOUNT VIALS	05/03/2017	\$49.35
	ICHROMATOGRAPHY	05/03/2017	\$137.86
	VWR INTERNATIONAL INC	05/06/2017	\$70.00
	FRONTIER SCIENTIFIC INC	05/10/2017	\$79.00
	VWR INTERNATIONAL INC	05/18/2017	\$106.58
	THORLABS	05/25/2017	\$620.05
	OAKWOOD PRODUCTS, INC.	05/25/2017	\$222.30
	THORLABS	05/26/2017	\$120.92
	VWR INTERNATIONAL INC	05/31/2017	\$79.64
			\$1,629.84
NATALIE L THOMSON	WIX.COM 131689345	04/30/2017	\$14.00
	VZWRLSS APOCC VISB	05/06/2017	\$396.35
	CTC CONSTANTCONTACT.COM	05/07/2017	\$40.00
	DIXIE TROPHIES INC	05/11/2017	\$209.52
	COLUMBIA FLAG & SIGN COM	05/17/2017	\$248.40
	PANDORA INTERNET RADIO	05/19/2017	\$5.39
	PRZCHARGE.PREZI.COM	05/24/2017	\$10.00
	WIX.COM 132907722	05/30/2017	\$14.00
			\$937.66
NATALIE SMITH-KENNER	GENBOOK INC	05/21/2017	\$30.00
			\$30.00
NAZLI ASGARI	AIRGAS SOUTH	05/17/2017	\$556.63
	AIRGAS SOUTH	05/25/2017	\$342.84
	OFFICE DEPOT #332	05/28/2017	\$26.98
			\$926.45

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	MARKERTEK VIDEO SUPPLY	04/28/2017	\$529.00
	MARKERTEK VIDEO SUPPLY	05/01/2017	\$264.50
	SIEMENS INDUSTRY INC	05/26/2017	\$2,588.35
			\$3,381.85
NELSON N RIVERA	CAROLINA HANDLING LLC	04/27/2017	\$160.00
	CORRUGATED CONTAINERS INC	05/05/2017	\$1,651.32
	CAROLINA HANDLING LLC	05/12/2017	\$160.00
			\$1,971.32
NGOC TIEN HUYNH	SIGMA ALDRICH US	04/28/2017	\$58.03
	PAYPAL ZHOU YAN	04/28/2017	\$6.44
	SIGMA ALDRICH US	04/28/2017	\$129.65
	SIGMA ALDRICH US	05/01/2017	\$88.00
	IN NORTH COAST METROLOGY	05/06/2017	\$190.00
	CHEMGLASS LIFE SCIENCES	05/08/2017	\$46.87
	AMAZON MKTPLACE PMTS	05/09/2017	\$6.99
	GREENVILLE FLUID SYSTE	05/11/2017	\$107.68
	GREENVILLE FLUID SYSTE	05/11/2017	\$313.09
	IN IDEAL VACUUM PRODUCTS	05/17/2017	\$316.30
	GREENVILLE FLUID SYSTE	05/18/2017	\$43.20
	VWR INTERNATIONAL INC	05/24/2017	\$45.91
			\$1,352.16
NICOLE D BERGE	AGILENTTECHNOLOGIES	04/27/2017	\$148.05
	Amazon.com	05/01/2017	\$132.65
	WWW.NEWEGG.COM	05/02/2017	\$1,312.29
	WWW.NEWEGG.COM	05/02/2017	\$178.99
	WWW.NEWEGG.COM	05/02/2017	\$495.34
	WW GRAINGER	05/02/2017	\$452.60
	TFS FISHERSCI ECOM ATL	05/02/2017	\$190.70
	WWW.NEWEGG.COM	05/02/2017	\$119.98
	TFS FISHERSCI ECOM ATL	05/03/2017	\$327.33
	TFS FISHERSCI ECOM ATL	05/04/2017	\$112.73
	TFS FISHERSCI ECOM ATL	05/11/2017	\$143.67
	TFS FISHERSCI ECOM ATL	05/12/2017	\$130.97
	AGILENTTECHNOLOGIES	05/11/2017	\$606.26
	TFS FISHERSCI ECOM ATL	05/13/2017	\$188.05
	AGILENTTECHNOLOGIES	05/15/2017	\$221.62
	LOWES #03026	05/18/2017	\$96.10
	SIGMA ALDRICH US	05/25/2017	\$83.06
	TFS FISHERSCI ECOM ATL	05/27/2017	\$107.19
			\$5,047.58
NICOLE D HOLT	TFS FISHER SCI CHI	05/03/2017	\$1,553.64
	BIO RAD LABORATORIES	05/03/2017	\$1,978.96
	CORNING INC-CREDIT SVCS	05/04/2017	\$786.18
	AGILENTTECHNOLOGIES	05/03/2017	\$948.00
	TFS FISHER SCI CHI	05/06/2017	\$617.32

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	TFS FISHER SCI CHI	05/06/2017	\$696.81
	LIFETECH 36006346	05/09/2017	\$533.00
	BIOLEGEND INC	05/09/2017	\$195.00
	TFS FISHER SCI CHI	05/13/2017	\$240.82
	WORLD PRECISION INSTRUMEN	05/12/2017	\$187.88
	BIOLEGEND INC	05/15/2017	\$475.00
	LIFETECH 36106822	05/18/2017	\$402.50
	BIOLEGEND INC	05/22/2017	\$265.00
			\$8,880.11
NICOLE HUCHET	SKR AbeBooks.co 4WZPBX	05/03/2017	\$698.45
	SKR AbeBooks.co 4WZPEE	05/03/2017	\$200.95
	CAROLINA BIOLOGIC SUPPLY	05/04/2017	\$206.90
	CAROLINA BIOLOGIC SUPPLY	05/15/2017	\$38.84
	ABEBOOKS.COM	05/16/2017	\$62.70
	SKR AbeBooks.co 4X7RSW	05/16/2017	\$46.70
	SKR AbeBooks.co 4X7RS2	05/16/2017	\$233.31
	SKR AbeBooks.co 4X7RSX	05/16/2017	\$303.11
	CAROLINA BIOLOGIC SUPPLY	05/17/2017	\$37.74
	TFS FISHERSCI ECOM ATL	05/18/2017	\$174.14
	TFS FISHERSCI ECOM ATL	05/24/2017	\$189.23
	SKR AbeBooks.co 4XH2DW	05/30/2017	\$547.19
			\$2,739.26
NOLAN T RUSSELL III	SHERWIN WILLIAMS #2166	05/08/2017	\$1,003.10
	PRESTIGE SYSTEMS	05/18/2017	\$288.00
	ARM ENVIRONMENTAL SERVICE	05/22/2017	\$1,287.50
	SC.GOV	05/25/2017	\$26.00
			\$2,604.60
NORLICA W FINKLEY	MCKESSON MEDICAL SURGICAL	05/14/2017	\$25.12
	GLAXOSMITHKLINE PHARMA P	05/23/2017	\$2,157.50
	GLAXOSMITHKLINE PHARMA P	05/24/2017	\$2,880.00
			\$5,062.62
NORMA FRIZZELL	CELLSIGNAL.COM	05/01/2017	\$145.00
	IN ALPHA DIAGNOSTIC INTL	05/09/2017	\$380.00
	VWR INTERNATIONAL INC	05/10/2017	\$129.80
	VWR INTERNATIONAL INC	05/11/2017	\$71.84
	VWR INTERNATIONAL INC	05/11/2017	\$249.41
	IN ANDBIO	05/15/2017	\$908.60
	ARBOR ASSAYS	05/23/2017	\$305.00
	SANTA CRUZ BIOTECHNOLOGY	05/25/2017	\$303.50
			\$2,493.15
NORMAN A STEWART	WINGARDS MARKET INC	04/28/2017	\$288.71
	WOLFE NURSERY	05/02/2017	\$209.72
	WOLFE NURSERY	05/02/2017	\$194.74
	HILTONS POWER EQUIPMENT	05/05/2017	\$22.98
	DUKES EQUIPMENT CO, IN	05/05/2017	\$489.58

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A STEWART	N W White & Co	05/15/2017	\$300.70
	GUARANTEED SUPPLY CO11	05/16/2017	\$133.92
	HI COTTON GREENHOUSES	05/16/2017	\$1,627.75
	N W White & Co	05/22/2017	\$333.57
	WP LAW LEXINGTON	05/26/2017	\$163.27
	SQ D & D LANDSCAPING	05/30/2017	\$2,300.00
			\$6,064.94
NUJHAT N CHOUDHURY	CAYCE ACE HARDWARE	05/17/2017	\$4.00
	Amazon.com	05/23/2017	\$53.99
	MCMMASTER-CARR	05/22/2017	\$180.10
			\$238.09
OLEG ALEXEEV	COLUMBIA FLUID SYSTEMS	05/05/2017	\$3,231.57
	WWWUSCONVERTERSCOM	05/09/2017	\$41.62
	SIEMENS INDUSTRY	05/12/2017	\$778.01
	CI ANALYTICS CORPORATION	05/19/2017	\$2,560.00
			\$6,611.20
OLEG UVAROV	TRIMBLE SKETCHUP	05/02/2017	\$360.00
	US LASER INC	05/09/2017	\$349.36
	AIA PRODUCTS / DUES	05/10/2017	\$1,199.99
	UNIV-OF-SC-BOOKSTORE#2400	05/17/2017	\$60.00
			\$1,969.35
OREE ALSTON JR	UNITED REFRIG INC 486	05/08/2017	\$821.70
	CREGGER COMPANY 30	05/09/2017	\$427.85
	BAKER DISTRIBUTING #541	05/12/2017	\$23.02
	CREGGER COMPANY 30	05/16/2017	\$86.46
	UNITED REFRIG BR #U2	05/18/2017	\$50.00
	BAKER DISTRIBUTING #541	05/18/2017	\$13.25
	W O BLACKSTONE & CO INC	05/25/2017	\$3,782.00
			\$5,204.28
ORINDA P BERGER	HENRY SCHEIN	05/09/2017	\$95.67
	HENRY SCHEIN	05/10/2017	\$15.14
	NATIONAL CERTIFICATION CO	05/18/2017	\$87.00
			\$197.81
PAMELA B BOWMAN	FAMILY DOLLAR #0497	05/05/2017	\$43.20
	TARGET 00019232	05/05/2017	\$143.56
	THE UPS STORE #3770	05/08/2017	\$407.18
	BAY PHOTO LAB	05/10/2017	\$4.64
	BAY PHOTO LAB	05/10/2017	\$22.91
	BAY PHOTO LAB	05/10/2017	\$42.68
	BAY PHOTO LAB	05/10/2017	\$33.98
	BAY PHOTO LAB	05/11/2017	\$22.33
	BAY PHOTO LAB	05/11/2017	\$31.32
	BAY PHOTO LAB	05/11/2017	\$8.99
	BAY PHOTO LAB	05/11/2017	\$41.52

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	BAY PHOTO LAB	05/12/2017	\$18.56
	BAY PHOTO LAB	05/15/2017	\$40.65
	BAY PHOTO LAB	05/16/2017	\$9.28
	MICHAELS STORES 1237	05/17/2017	\$63.24
	BAY PHOTO LAB	05/20/2017	\$30.16
	THE UPS STORE #3770	05/23/2017	\$41.44
	THE UPS STORE #3770	05/23/2017	\$18.10
			\$1,023.74
PAMELA D RUDD	MERRITT VETERINARY SUPPLI	04/28/2017	\$247.21
	VRL LABS	05/01/2017	\$825.00
	WAL-MART #1286	05/03/2017	\$87.25
	ANCARE CORP.	05/04/2017	\$1,020.00
	AMZ Safety Supplies	05/04/2017	\$141.76
	TFS FISHERSCI ECOM ATL	05/06/2017	\$44.39
	MERRITT VETERINARY SUPPLI	05/09/2017	\$355.01
	MERRITT VETERINARY SUPPLI	05/15/2017	\$9.14
	MERRITT VETERINARY SUPPLI	05/15/2017	\$466.92
	AMAZON MKTPLACE PMTS	05/21/2017	\$39.98
	WAL-MART #1286	05/22/2017	\$183.71
	TFS FISHERSCI ECOM ATL	05/23/2017	\$368.69
	MERRITT VETERINARY SUPPLI	05/24/2017	\$229.90
	QUIP LABORATORIES IN	05/26/2017	\$853.06
			\$4,872.02
PAMELA J HALL	CLARK-POWELL ASSOC INC	05/08/2017	\$803.68
	LOWES #01064	05/16/2017	\$125.76
	VZWLSS PREPAID PYMNT	05/17/2017	\$33.58
	VZWLSS PREPAID PYMNT	05/17/2017	\$33.58
	VZWLSS PREPAID PYMNT	05/17/2017	\$33.58
	VZWLSS PREPAID PYMNT	05/17/2017	\$33.58
	VZWLSS PREPAID PYMNT	05/24/2017	\$17.38
	VZWLSS PREPAID PYMNT	05/24/2017	\$33.58
			\$1,114.72
PAMELA S GILLAM	OFFICE DEPOT #332	05/11/2017	\$85.80
			\$85.80
PARKER L HUDSON	WAL-MART #1183	05/08/2017	\$44.68
			\$44.68
PATRICIA B MOSS	SPARTANBURG-WATER-PMNT	05/02/2017	\$73.38
	VZWLSS APOCC VISB	05/09/2017	\$805.31
	US INK AND TONER	05/10/2017	\$139.82
	US INK AND TONER	05/24/2017	\$58.68
			\$1,077.19
PATRICIA H GILMORE	IN RIVS.COM	05/04/2017	\$3,295.00
	VZWLSS APOCC VISB	05/09/2017	\$456.84
	CURRENTJOBS	05/17/2017	\$334.75

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	SMK WUFOO.COM CHARGE	05/24/2017	\$29.95
	DMI DELL SM BUS	05/28/2017	\$280.79
	LINKEDIN-325 9347874	05/26/2017	\$59.99
			\$4,457.32
PATRICIA PETTY	MAC PAPERS	05/16/2017	\$177.60
	MAC PAPERS	05/10/2017	\$429.70
	MAC PAPERS	05/08/2017	\$486.00
			\$1,093.30
PATRICIA ZIMMER	US INK AND TONER	05/01/2017	\$382.98
	DMI DELL HIGHER EDUC	05/14/2017	\$2,235.20
	DMI DELL HIGHER EDUC	05/14/2017	\$214.93
	DMI DELL HIGHER EDUC	05/14/2017	\$92.86
	DMI DELL HIGHER EDUC	05/14/2017	\$46.43
	DMI DELL HIGHER EDUC	05/14/2017	\$1,117.58
	DMI DELL HIGHER EDUC	05/14/2017	\$804.90
	APL APPLE ONLINE STORE	05/23/2017	\$119.00
			\$5,013.88
PATRICK ALSTON	TRIPPS HS	04/28/2017	\$28.30
	U-HAUL-CT-TWO-NOTC #78350	05/09/2017	\$42.33
	OFFICE DEPOT #2349	05/09/2017	\$18.34
	4IMPRINT	05/22/2017	\$202.01
			\$290.98
PATRICK J HUFFMAN	BEST DISTRIBUTING 407	05/05/2017	\$66.96
	TOWN AND COUNTRY BRANCH 8	05/17/2017	\$283.45
	LOWES #01064	05/17/2017	\$45.32
	RICHLAND INDUSTRIAL	05/18/2017	\$23.89
	SHERWIN WILLIAMS 702306	05/25/2017	\$1,036.80
			\$1,456.42
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	05/04/2017	\$597.97
	COMPUTERS & STRUCTURES I	05/22/2017	\$3,000.00
	Amazon.com	05/24/2017	\$129.59
	Amazon.com	05/24/2017	\$80.75
	Amazon.com	05/25/2017	\$387.72
	AMAZON MKTPLACE PMTS	05/29/2017	\$518.00
	Amazon.com	05/30/2017	\$653.44
			\$5,367.47
PATTY D GLENN	SQ WRENCH TIME LLC	05/16/2017	\$1,952.00
	WM SUPERCENTER #1183	05/17/2017	\$4.53
	BATTERIES PLUS #66	05/26/2017	\$10.90
			\$1,967.43
PAUL HURAY	AT&T BILL PAYMENT	05/21/2017	\$66.44
	AMAZON MKTPLACE PMTS	05/25/2017	\$16.86
			\$83.30
PAUL J SAGONA	AMAZON MKTPLACE PMTS	05/01/2017	\$1,122.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL J SAGONA	AMAZON MKTPLACE PMTS	05/01/2017	\$225.00
	OFFICE DEPOT #2349	05/01/2017	\$91.78
			\$1,438.78
PAUL M SMITH	WAL-MART #1358	05/09/2017	\$47.52
			\$47.52
PAUL SCHMIDT	SALAMONE SUPPLIES INC	05/04/2017	\$2,586.24
	HARBOR FREIGHT TOOLS 319	05/05/2017	\$105.89
	THE DAVIS COMPANY	05/08/2017	\$127.20
			\$2,819.33
PAUL T WILLIAMS	MAPES PIANO STRING CO	05/24/2017	\$31.00
			\$31.00
PAULA A BREWSTER	KIESLER POLICE SUPY	05/10/2017	\$196.50
	BATTERIES PLUS	05/10/2017	\$33.81
	SLED BACKGROUND CHE	05/09/2017	\$26.00
			\$256.31
PAULA A VASQUEZ	AMAZON MKTPLACE PMTS	05/07/2017	\$301.16
			\$301.16
PAVEL I ORTINSKI	MATHWORKS	05/01/2017	\$119.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MEM	05/04/2017	\$70.00
	R & D SYSTEMS - INC	05/08/2017	\$114.00
	LIFETECH 35979079	05/09/2017	\$139.25
	HP HP.COM STORE	05/10/2017	\$2,434.54
	SIGMA ALDRICH US	05/10/2017	\$263.26
	HP HP.COM STORE	05/10/2017	\$485.99
	MILLIPORE AMERICAS	05/13/2017	\$289.00
	HARVARD APPARATUS	05/15/2017	\$84.12
	IN AASN BIOABCHEM INC.	05/15/2017	\$441.74
	AMAZON MKTPLACE PMTS	05/31/2017	\$21.08
			\$4,596.98
PEGGY YO	VWR INTERNATIONAL INC	05/10/2017	\$350.00
	VWR INTERNATIONAL INC	05/25/2017	\$346.27
	VWR INTERNATIONAL INC	05/25/2017	\$6.89
	VWR INTERNATIONAL INC	05/26/2017	\$174.72
	VWR INTERNATIONAL INC	05/26/2017	\$7.52
	VWR INTERNATIONAL INC	05/26/2017	\$101.27
	VWR INTERNATIONAL INC	05/26/2017	\$43.15
			\$1,029.82
PEISHENG XU	TFS FISHERSCI ECOM ATL	04/28/2017	\$182.18
	TFS FISHERSCI ECOM ATL	05/05/2017	\$111.76
	TFS FISHERSCI ECOM ATL	05/06/2017	\$156.74
	ATLANTA BIOLOGICALS INC	05/16/2017	\$1,696.50
	SIGMA ALDRICH US	05/22/2017	\$97.27
	SIGMA ALDRICH US	05/23/2017	\$69.26

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	TFS FISHERSCI ECOM ATL	05/23/2017	\$42.50
	TFS FISHERSCI ECOM ATL	05/24/2017	\$348.10
			\$2,704.31
PENGTAO WANG	MCMaster-CARR	04/28/2017	\$23.01
	MCMaster-CARR	04/27/2017	\$120.37
	AMAZON MKTPLACE PMTS	05/03/2017	\$20.88
	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$36.81
	COLUMBIA FLUID SYSTEMS	05/03/2017	\$60.48
	MCMaster-CARR	05/02/2017	\$421.99
	COLUMBIA FLUID SYSTEMS	05/10/2017	\$69.55
	PAYPAL PEPPERELLBR	05/11/2017	\$54.28
	Amazon.com	05/15/2017	\$95.88
	MCMaster-CARR	05/16/2017	\$48.53
	MCMaster-CARR	05/17/2017	\$10.38
	TFS FISHER SCI RAR	05/18/2017	\$66.82
	LOWES #00433	05/22/2017	\$95.89
	AIRGAS SOUTH	05/24/2017	\$58.80
	AMAZON MKTPLACE PMTS	05/29/2017	\$63.19
	AMAZON MKTPLACE PMTS	05/26/2017	\$107.50
	AMAZON MKTPLACE PMTS	05/28/2017	\$37.66
	AMAZON MKTPLACE PMTS	05/28/2017	\$30.53
			\$1,422.55
PENNY L BELLESEN	VZWRLSS MY VZ VB P	05/03/2017	\$1,161.23
			\$1,161.23
PENNY S MACE	MAILCHIMP MONTHLY	05/03/2017	\$375.00
	IRON MOUNTAIN	05/05/2017	\$31.50
	CORPORATE CONCEPTS INC.	05/09/2017	\$164.70
	VZWRLSS IVR VB	05/10/2017	\$162.99
	RISE VISION 00269081	05/10/2017	\$6.48
	RISE VISION 01132755	05/20/2017	\$10.80
			\$751.47
PERRY J PELLECHIA	BRUKER BIOSPIN CORP.	04/28/2017	\$1,008.09
	CAMBRIDGE ISOTOPE LABORA	04/26/2017	\$981.31
	NORELL	05/02/2017	\$2,084.41
	MOUSER ELECTRONICS INC	05/03/2017	\$53.34
	CRUCIAL.COM	05/06/2017	\$104.95
	Bruker BioSpin Store	05/17/2017	\$112.20
	CAMBRIDGE ISOTOPE LABORA	05/19/2017	\$332.76
	NORDISCOCOR	05/30/2017	\$215.60
			\$4,892.66
PETER V BOVE	TRANE SUPPLY-115422	04/29/2017	\$15.14
	ISRAEL AUTOMOTIVE AND	05/11/2017	\$85.00
	JOHNSTONE SUPPLY	05/12/2017	\$36.87
			\$137.01

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Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	HAWTHORNE PHARMACY TAYLOR	04/27/2017	\$55.36
	LONGS DRUGSTORE	05/05/2017	\$42.00
	AT&T PAYMENT	05/06/2017	\$82.86
	LONGS DRUGSTORE	05/05/2017	\$137.88
	SPOK INC	05/20/2017	\$114.24
	IN SHRED WITH US	05/22/2017	\$120.00
	STAPLES DIRECT	05/23/2017	\$559.37
	VZWRLSS IVR VB	05/24/2017	\$199.85
	GROVE MEDICAL INC	05/23/2017	\$1,228.70
	INKJETSUPERSTORE.COM	05/26/2017	\$83.21
			\$2,623.47
PHILLIP J BUCKHAULTS	RAININ	05/02/2017	\$299.00
	AMERICAN TYPE CULTURE COL	05/02/2017	\$618.00
	INTEGRATED DNA TECH	05/03/2017	\$31.45
	ATLANTA BIOLOGICALS INC	05/04/2017	\$2,137.62
	SELLECK BIO	05/08/2017	\$731.00
	FEDEXOFFICE 00015024	05/10/2017	\$45.01
	WWW.CLEVERBRIDGE.NET	05/16/2017	\$109.90
	ALSOFT INC	05/17/2017	\$128.90
	INTEGRATED DNA TECH	05/17/2017	\$186.60
	INTEGRATED DNA TECH	05/23/2017	\$89.00
	GOOGLE Google Storage	05/27/2017	\$19.99
			\$4,396.47
PHILLIP K MIXON	PALMETTO VERMICULITE	05/18/2017	\$957.65
			\$957.65
PHILLIP S CROCKER	JOHNSTONE SUPPLY	05/08/2017	\$16.94
	JOHNSTONE SUPPLY	05/12/2017	\$645.99
	MACK FULBRIGHT DIST INC	05/16/2017	\$108.27
	MCREYS LLC	05/16/2017	\$93.36
	JOHNSTONE SUPPLY	05/30/2017	\$31.04
			\$895.60
PHYLLIS A CAPERS	SC.GOV	05/12/2017	\$648.30
	VZWRLSS APOCC VISB	05/21/2017	\$15.08
	TODD AND MOORE	05/25/2017	\$156.06
			\$819.44
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$298.85
	GRAYBAR ELECTRIC COMPANY	04/29/2017	\$964.98
	LOWES #01064	05/01/2017	\$34.47
	LOWES #01064	05/01/2017	\$34.47
	GRAYBAR ELECTRIC COMPANY	05/02/2017	\$139.00
	PAYPAL ENTERPRISEI	05/03/2017	\$2,195.36
	MICROSOFT - 66 CHARLOTTE	05/04/2017	\$1,684.94
	GRAYBAR ELECTRIC COMPANY	05/06/2017	\$86.89
	AMAZON MKTPLACE PMTS	05/09/2017	\$541.67
	IN SHRED WITH US	05/10/2017	\$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	HIGHER EDUCATION USER GRO	05/17/2017	\$2,400.00
	THE CHRONICLE	05/18/2017	\$96.00
	AMERICAN TIME DATA	05/19/2017	\$197.60
	IN SHRED WITH US	05/19/2017	\$45.00
	FORENSIC CO	05/19/2017	\$1,614.60
	PRO ACCESS FLOORS LLC	05/19/2017	\$2,310.00
			\$12,693.83
PING LI	SIGMA ALDRICH US	05/15/2017	\$105.47
	SIGMA ALDRICH US	05/15/2017	\$55.26
	ALFA AESAR	05/17/2017	\$42.92
	SIGMA ALDRICH US	05/24/2017	\$78.48
	TUDOR SCIENTIFIC GLASS	05/26/2017	\$65.32
	VWR INTERNATIONAL INC	05/31/2017	\$26.98
			\$374.43
PORTER H BRIDGES	1140 PERRY MANN	05/04/2017	\$618.84
	MAYER710 COLUMBIASC	05/15/2017	\$1,334.00
	RICHLAND INDUSTRIAL	05/15/2017	\$85.79
	BATTERIES PLUS BUL	05/17/2017	\$10.65
	SHEALY ELECTRICAL WHOLLES	05/17/2017	\$344.55
	1140 PERRY MANN	05/17/2017	\$67.52
	1140 PERRY MANN	05/19/2017	\$23.92
	1140 PERRY MANN	05/19/2017	\$129.58
	1140 PERRY MANN	05/18/2017	\$30.66
	1140 PERRY MANN	05/19/2017	\$78.54
			\$2,724.05
PRASUN K MAJUMDAR	FIBRE GLAST	05/03/2017	\$576.35
	COMSOL INC	05/05/2017	\$1,055.00
	ALLRED & ASSOC, INC.	05/23/2017	\$207.38
			\$1,838.73
QUEEN E BELL	VZWRLSS MY VZ VN P	05/04/2017	\$144.92
	VZWRLSS MY VZ VE P	05/04/2017	\$129.29
	VZWRLSS MY VZ VE P	05/04/2017	\$96.89
	BestBuyCom800180020055	05/10/2017	\$134.99
	Amazon.com	05/12/2017	\$388.60
	BestBuyCom800718001623	05/18/2017	\$140.39
	Amazon.com	05/23/2017	\$79.13
	Amazon Services-Kindle	05/23/2017	\$19.95
	UNITED LASER	05/24/2017	\$149.04
			\$1,283.20
QUINTON S BOLIN	AIRGAS SOUTH	05/17/2017	\$22.43
			\$22.43
R MALDONADO-MORALES	GREGORY ELECTRIC COMPANY	05/03/2017	\$1,780.00
	PIEDMONT DOOR AUTOMATION	05/16/2017	\$3,984.07
			\$5,764.07

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	HP DIRECT-PUBLICSECTOR	05/04/2017	\$117.72
	DRI NUANCE	05/30/2017	\$201.86
			\$319.58
RACHEL L MCKEOWN	SIGMA ALDRICH US	05/15/2017	\$434.49
			\$434.49
RACHEL N HANSFORD	DISCOUNTMUGS.COM	05/01/2017	\$1,123.50
	FEDEX 786443851376	05/04/2017	\$34.50
	MBH JOBS	05/11/2017	\$297.00
	LINKEDIN-362 2598833	05/10/2017	\$199.00
	PICTURE FRAME PRODU	05/11/2017	\$31.76
	HERITAGE PRINTING & GRAP	05/12/2017	\$339.85
	AEJMC	05/12/2017	\$348.75
	THOMSON WEST TCD	05/16/2017	\$2,316.60
	ISSUU	05/18/2017	\$420.00
	PAYPAL SCPRSA	05/22/2017	\$25.00
			\$5,135.96
RACHEL SAYLOR	IN ADVANCED TARGETING SY	05/29/2017	\$504.00
			\$504.00
RAJASHREE C RAO	DMI DELL BUS ONLINE	05/02/2017	\$2,616.49
			\$2,616.49
RALF W GOTHE	TRUVISTA COMMUNICATIONS	05/18/2017	\$59.99
			\$59.99
RANDALL BORAWSKI	SQ ENVIRONMENT FIRST PRI	05/02/2017	\$759.08
	SQ ENVIRONMENT FIRST PRI	05/02/2017	\$251.08
	SQ ENVIRONMENT FIRST PRI	05/03/2017	\$1,467.00
	TROXELL COMMUNICATIONS IN	05/04/2017	\$404.44
	US INK AND TONER	05/19/2017	\$133.61
	FS appnitro	05/26/2017	\$120.00
			\$3,135.21
RANDALL T BREWINGTON	PPG PAINTS 9322	05/08/2017	\$169.15
	PPG PAINTS 9322	05/09/2017	\$105.74
	PPG PAINTS 9322	05/09/2017	\$11.58
	EXPRESS LUBE & MUFFLER	05/12/2017	\$38.19
	PPG PAINTS 9322	05/17/2017	\$25.13
	PPG PAINTS 9322	05/17/2017	\$35.62
	PPG PAINTS 9322	05/17/2017	\$16.29
	PPG PAINTS 9322	05/19/2017	\$48.08
	PPG PAINTS 9322	05/19/2017	\$35.62
	PPG PAINTS 9322	05/24/2017	\$49.98
	PPG PAINTS 9322	05/24/2017	\$135.19
	PPG PAINTS 9322	05/26/2017	\$26.55
	PPG PAINTS 9322	05/26/2017	\$105.28
			\$802.40
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	04/29/2017	\$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	05/01/2017	\$105.56
	AMAZON MKTPLACE PMTS	05/02/2017	\$61.47
	AMAZON MKTPLACE PMTS	05/01/2017	\$102.23
	Amazon web services	05/03/2017	\$18.60
	AMAZON MKTPLACE PMTS	05/02/2017	\$20.85
	Amazon.com	05/07/2017	\$213.73
	AMAZON MKTPLACE PMTS	05/05/2017	\$60.65
	PAYPAL EXTREMEEXPO	05/08/2017	\$935.00
	AMAZON MKTPLACE PMTS	05/09/2017	\$111.38
	BLUE ROBOTICS INC	05/11/2017	\$74.00
	FEDEX 94173229	05/11/2017	\$45.86
	PAYPAL DELL MKT LP	05/11/2017	\$971.97
	MACARTNEY INC	05/12/2017	\$106.67
	APL APPLE ONLINE STORE	05/14/2017	\$441.72
	Amazon.com	05/13/2017	\$61.98
	PAYPAL ERLEROBOTIC	05/15/2017	\$1,084.94
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$6.55
	PAYPAL POLOLU COM	05/15/2017	\$83.87
	PAYPAL BESTBUY COM	05/16/2017	\$2,139.99
	AMAZON MKTPLACE PMTS	05/17/2017	\$49.96
	AMAZON MKTPLACE PMTS	05/18/2017	\$149.99
	AMAZON MKTPLACE PMTS	05/17/2017	\$90.99
	DELL SALES & SERVICE	05/18/2017	\$301.31
	Amazon.com	05/17/2017	\$155.48
	AMAZON MKTPLACE PMTS	05/18/2017	\$25.01
	PAYPAL BLUEROBOTIC	05/18/2017	\$278.00
	AMAZON MKTPLACE PMTS	05/18/2017	\$72.56
	LORD CORP MECHANICAL DIV	05/19/2017	\$1,492.02
	AMAZON MKTPLACE PMTS	05/18/2017	\$376.00
	PAYPAL LEDSUPPLY	05/18/2017	\$15.96
	AMAZON MKTPLACE PMTS	05/24/2017	\$16.99
	YOURMEMBER-CAREERS	05/29/2017	\$2,860.00
	BestBuyCom801140017727	05/30/2017	\$3,525.60
	AMAZON MKTPLACE PMTS	05/30/2017	\$26.99
	BestBuyCom801084023037	05/30/2017	\$90.94
			\$16,194.81
RANDY E NEWTON	IN HEWETT GLASS COMPANY	05/24/2017	\$832.14
	IN HEWETT GLASS COMPANY	05/24/2017	\$336.38
			\$1,168.52
RANDY L HEARD	BEST BUY 00002709	05/01/2017	\$38.86
	WWW.NEWEGG.COM	05/01/2017	\$229.81
	STAPLES 00103234	05/02/2017	\$80.98
	BEST BUY 00002709	05/23/2017	\$539.99
			\$889.64
RANEE STANDBERRY	GOODYEAR AUTO SVS CT 2324	05/16/2017	\$460.44

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Cardholder	Vendor Name	Purchase Date	Amount
RANEE STANDBERRY	MANAGEDPRINT	05/29/2017	\$203.52
			\$663.96
RATANESH K SETH	PHENIX RESEARCH PRODUCTS	05/01/2017	\$64.15
	TFS FISHERSCI ECOM HUS	05/03/2017	\$205.65
	QIAGEN INC	05/10/2017	\$405.10
	IHC WORLD LLC	05/19/2017	\$453.00
	SIGMA ALDRICH US	05/19/2017	\$111.25
			\$1,239.15
RAY E SHEALY	ROSE TALBERT	05/02/2017	\$48.27
			\$48.27
RAYMOND C KNIGHT	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
	US STUDENT&EV I901 FEE	05/26/2017	\$180.00
			\$2,520.00
RAYMOND D POTTS	US INK AND TONER	05/08/2017	\$179.14
			\$179.14
RAYMOND G WISE	SC.GOV	05/11/2017	\$100.00
	SC.GOV	05/11/2017	\$171.20
			\$271.20
RAYMOND THOMPSON	VWR INTERNATIONAL INC	05/03/2017	\$10.36
	VWR INTERNATIONAL INC	05/10/2017	\$127.10
	VWR INTERNATIONAL INC	05/11/2017	\$210.00
			\$347.46
RAYMOND TORRES	VZWRLSS APOCC VISE	05/22/2017	\$171.07
			\$171.07
REBECCA A SPIEGEL	HOBBY LOBBY #289	05/23/2017	\$47.23
			\$47.23
REBECCA CRAWFORD	FEDEX 808376518608	05/13/2017	\$34.76
			\$34.76
REBECCA J CALDWELL	AMAZON MKTPLACE PMTS	05/30/2017	\$76.77
	AMAZON MKTPLACE PMTS	05/30/2017	\$21.59

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Cardholder	Vendor Name	Purchase Date	Amount
			\$98.36
REBECCA L BRADHAM	ALLEGRA PRINT AND IMAGING	05/04/2017	\$247.82
	DBC BLICK ART MATERIAL	05/16/2017	\$343.31
	UPSTATE BOOKSTORE	05/16/2017	\$97.13
	B&H PHOTO 800-606-6969	05/18/2017	\$24.36
	CLAY-KING	05/26/2017	\$53.00
	COLLEGEBOARD PRODUCTS	05/30/2017	\$1,200.00
			\$1,965.62
REBECCA L PADGETT	BOXWOOD TECHNOLOGY	04/27/2017	\$359.00
	IN SHRED WITH US	05/25/2017	\$60.00
			\$419.00
REBECCA R BOYD	SCHEDULETHING.COM	05/01/2017	\$19.00
	APL APPLE ONLINE STORE	05/14/2017	\$3,390.12
	APL APPLE ONLINE STORE	05/16/2017	\$2,731.32
	APL APPLE ONLINE STORE	05/24/2017	\$1,835.67
			\$7,976.11
REBECCA S MOODY	HOBBY LOBBY #323	05/03/2017	\$67.30
	AMAZON MKTPLACE PMTS	05/13/2017	\$69.99
	WHALEY FOODSERVICE	05/11/2017	\$332.11
	WHALEY FOODSERVICE	05/19/2017	\$1,092.49
			\$1,561.89
REENA PATEL	US INK AND TONER	05/30/2017	\$149.30
			\$149.30
REGENIA A DOWLING	CLASSMARKER.COM	05/01/2017	\$396.00
	IMAGE ACCESS INC	05/12/2017	\$1,938.00
	ALFRED WILLIAMS AND COMPA	05/12/2017	\$1,380.69
	FEDEX FREIGHT INC	05/30/2017	\$244.49
	AMERICAN ASSOC LAW LIB	05/31/2017	\$574.00
			\$4,533.18
REGINA E WRAGG	NATL CCL TEACHERS OF MATH	05/13/2017	\$350.00
	VARIDESK	05/11/2017	\$409.69
	Dropbox 2C9QHCK4CR9M	05/19/2017	\$99.00
			\$858.69
REGINALD D ROMEO	LOWES #00433	04/30/2017	\$247.60
	HINSON CABINET CO INC	05/01/2017	\$471.96
	1140 PERRY MANN	05/02/2017	\$797.04
	LOWES #00433	05/03/2017	\$543.96
	LOWES #00433	05/04/2017	\$87.62
	LOWES #00433	05/07/2017	\$46.90
	1140 PERRY MANN	05/08/2017	\$708.15
	LOWES #00433	05/14/2017	\$183.17
	1140 PERRY MANN	05/24/2017	\$125.30
			\$3,211.70

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	AIRGAS SOUTH	05/02/2017	\$7.56
	USA SCIENTIFIC, INC.	05/10/2017	\$74.36
	BIOLINE USA INC	05/10/2017	\$348.00
	INTEGRATED DNA TECH	05/16/2017	\$75.66
	TFS FISHER SCI FSE	05/18/2017	\$176.08
	Amazon.com	05/24/2017	\$74.51
	CELLSIGNAL.COM	05/24/2017	\$282.00
	TAKARA BIO USA INC	05/25/2017	\$271.00
	TFS FISHER SCI CHI	05/26/2017	\$101.24
	AIRGAS SOUTH	05/26/2017	\$21.38
			\$1,431.79
RENDA E MONTFORD	LAZER DESIGNS.COM	05/05/2017	\$408.13
	BAKER'S SPORTING GOODS	05/08/2017	\$363.00
	Amazon.com	05/17/2017	\$71.65
	4IMPRINT	05/19/2017	\$912.83
	ASICS AMERICA CORPOR	05/23/2017	\$209.05
	Stitch Designs	05/23/2017	\$102.00
	CP GRAPHICS	05/31/2017	\$12.80
			\$2,079.46
RENEE L RESCHKE	SUN PRINTING INC	05/23/2017	\$213.84
	SUN PRINTING INC	05/23/2017	\$396.68
	SUN PRINTING INC	05/23/2017	\$989.28
	PERMASEAL FINISHING	05/23/2017	\$1,135.08
	STOUSE	05/23/2017	\$527.57
	STOUSE	05/23/2017	\$427.06
	SUN PRINTING INC	05/23/2017	\$1,131.84
	WESTERN STATES ENVEL	05/23/2017	\$1,187.76
			\$6,009.11
RENEE S KYZER	APHA EDONOREDUEPUBS	05/30/2017	\$200.00
			\$200.00
RENEE W OBRIEN	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$15.90
	VZWRLSS MY VZ VB P	05/05/2017	\$53.26
	AmazonPrime Membership	05/14/2017	\$51.94
	AMAZON MKTPLACE PMTS	05/23/2017	\$142.95
	AMAZON MKTPLACE PMTS	05/23/2017	\$10.24
	AMAZON MKTPLACE PMTS	05/26/2017	\$49.99
	LYNDA.COM, INC.	05/28/2017	\$239.88
			\$564.16
RHONDA W STEPHENS	US INK AND TONER	05/01/2017	\$149.54
	WIX.COM 132346343	05/18/2017	\$168.00
	WIX.COM 132387192	05/19/2017	\$14.95
			\$332.49
RICHARD D ADAMS	SIGMA ALDRICH US	05/09/2017	\$167.06
	ICHROMATOGRAPHY	05/17/2017	\$2,352.94

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	STREM CHEMICALS INC.	05/19/2017	\$58.70
	MATHESON-308	05/20/2017	\$37.20
	US INK AND TONER	05/22/2017	\$414.75
			\$3,030.65
RICHARD G EVANS	FIRSTSOURCE SOLUTIONS	05/11/2017	\$224.25
			\$224.25
RICHARD L BROOKS JR	ADVANCED DOOR SYSTEMS	04/28/2017	\$165.00
	DOIUBLE O ENTERPRISES	05/01/2017	\$468.75
	DOIUBLE O ENTERPRISES	05/01/2017	\$442.96
	THE KEY SHOP INC	05/02/2017	\$14.04
	CHONGS ALTERATIONS	05/02/2017	\$50.00
	DOIUBLE O ENTERPRISES	05/04/2017	\$1,502.82
	DOIUBLE O ENTERPRISES	05/12/2017	\$139.07
	DOIUBLE O ENTERPRISES	05/23/2017	\$157.79
			\$2,940.43
RICHARD L FAILE	AMAZON MKTPLACE PMTS	05/02/2017	\$15.51
	COLUMBIA OFFICE FURNITURE	05/10/2017	\$1,044.36
	VOIP SUPPLY LLC	05/15/2017	\$1,319.05
	AMAZON MKTPLACE PMTS	05/16/2017	\$16.09
	WWW.NEWEGG.COM	05/17/2017	\$174.94
	CRUCIAL.COM	05/24/2017	\$2,834.46
	EXPERIMAC	05/25/2017	\$91.79
	AMAZON MKTPLACE PMTS	05/26/2017	\$75.00
			\$5,571.20
RICHARD L GOODWIN	ISTORE	05/01/2017	\$1,803.06
	TFS FISHERSCI ECOM ATL	05/03/2017	\$254.28
	VWR INTERNATIONAL INC	05/05/2017	\$994.02
	R & D SYSTEMS - INC	05/05/2017	\$1,031.00
	SIGMA ALDRICH US	05/08/2017	\$113.83
	TFS FISHERSCI ECOM ATL	05/10/2017	\$44.90
	TFS FISHERSCI ECOM ATL	05/11/2017	\$157.34
	R & D SYSTEMS - INC	05/15/2017	\$1,031.00
	BIO RAD LABORATORIES	05/26/2017	\$435.00
			\$5,864.43
RICHARD L HODINKA	TFS FISHER SCI HUS	04/29/2017	\$2,093.95
	TFS FISHER SCI HUS	05/02/2017	\$1,605.26
	TFS FISHER SCI HUS	05/03/2017	\$275.94
	WWW.DOVEPRESS.COM	05/04/2017	\$1,958.00
	SLIDEMAKERS	05/11/2017	\$245.44
	SLIDEMAKERS	05/11/2017	\$169.58
	TFS FISHERSCI ECOM ATL	05/23/2017	\$896.02
	TFS FISHERSCI ECOM ATL	05/23/2017	\$369.24
	KIVUTO SOLUTIONS LLC	05/23/2017	\$529.89
	TFS FISHERSCI ECOM ATL	05/24/2017	\$1,240.05
	TFS FISHERSCI ECOM ATL	05/25/2017	\$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L HODINKA	EXAMSOFT WORLDWIDE, INC	05/26/2017	\$119.20
			\$9,977.57
RICK B BREWER	UNITED REFRIG BR #U2	05/24/2017	\$14.88
			\$14.88
RICK M CONNOR	LOWES #01064	04/28/2017	\$6.67
	WAL-MART #1286	04/28/2017	\$10.52
	LOWES #01064	04/28/2017	\$66.85
	LOWES #01064	04/28/2017	\$30.42
	LOWES #01064	04/28/2017	\$75.55
	LOWES #01064	05/01/2017	\$30.21
	SHERWIN WILLIAMS 702767	05/02/2017	\$68.91
	SHERWIN WILLIAMS 702767	05/02/2017	\$1,171.32
	SHERWIN WILLIAMS 702767	05/02/2017	\$45.35
	SHERWIN WILLIAMS 702767	05/03/2017	\$49.23
	LOWES #01064	05/03/2017	\$3.21
	LOWES #01064	05/03/2017	\$65.29
	PALMETTO METAL PROD IN	05/03/2017	\$351.00
	LOWES #01064	05/03/2017	\$19.42
	LOWES #01064	05/03/2017	\$37.95
	WAL-MART #1286	05/03/2017	\$18.30
	LOWES #01064	05/03/2017	\$27.48
	SHERWIN WILLIAMS 702767	05/03/2017	\$49.23
	LOWES #01064	05/04/2017	\$10.72
	LOWES #01064	05/05/2017	\$7.30
	LOWES #01064	05/05/2017	\$119.88
	LOWES #01064	05/05/2017	\$19.94
	LOWES #01064	05/09/2017	\$182.77
	LOWES #01064	05/09/2017	\$22.95
	LOWES #01064	05/10/2017	\$164.76
	LOWES #01064	05/10/2017	\$5.57
	LOWES #01064	05/10/2017	\$38.79
	1140 PERRY MANN	05/10/2017	\$49.50
	LOWES #01064	05/12/2017	\$107.59
	WM SUPERCENTER #1286	05/12/2017	\$32.14
	LOWES #01064	05/12/2017	\$34.71
	LOWES #01064	05/15/2017	\$8.62
	LOWES #01064	05/15/2017	\$33.39
	LOWES #01064	05/16/2017	\$28.57
	LOWES #01064	05/17/2017	\$138.07
	TRITEK LLC	05/17/2017	\$467.00
	LOWES #01064	05/18/2017	\$34.47
	LOWES #01064	05/19/2017	\$21.59
	LOWES #01064	05/19/2017	\$61.28
	LOWES #01064	05/19/2017	\$12.29
	LOWES #01064	05/19/2017	\$132.04
	LOWES #01064	05/19/2017	\$41.14

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	05/19/2017	\$19.44
	LOWES #01064	05/22/2017	\$7.54
	LOWES #01064	05/22/2017	\$182.76
	CK SUPPLY 238	05/22/2017	\$241.23
	LOWES #01064	05/22/2017	\$137.27
	SHERWIN WILLIAMS 702767	05/22/2017	\$47.40
	SHERWIN WILLIAMS 702767	05/22/2017	\$1,171.32
	LOWES #01064	05/23/2017	\$59.38
	1140 PERRY MANN	05/23/2017	\$58.71
	LOWES #01064	05/24/2017	\$359.64
	SHERWIN WILLIAMS 702767	05/24/2017	\$24.18
	SHERWIN WILLIAMS 702614	05/24/2017	\$73.44
	SHERWIN WILLIAMS 702767	05/24/2017	\$27.43
	1140 PERRY MANN	05/24/2017	\$1,549.26
	LOWES #01064	05/25/2017	\$305.72
	LOWES #01064	05/26/2017	\$3.63
	LOWES #01064	05/26/2017	\$24.86
	WALMART.COM 8009666546	05/27/2017	\$1,351.00
	SHERWIN WILLIAMS 702767	05/26/2017	\$15.94
	LOWES #01064	05/26/2017	\$7.75
	SHERWIN WILLIAMS 702767	05/30/2017	\$1,439.24
	SHERWIN WILLIAMS 702767	05/30/2017	\$21.16
			\$11,030.29
RICO R REED	FACEBK L46SBDANK2	04/30/2017	\$31.81
	FACEBK K46SBDANK2	04/30/2017	\$207.48
	VZWRLSS APOCC VISB	05/04/2017	\$95.34
	BestBuyCom800511001111	05/15/2017	\$161.54
			\$496.17
RITUBARNA BANERJEE	SIGMA ALDRICH US	05/05/2017	\$136.48
	SIGMA ALDRICH US	05/24/2017	\$344.19
			\$480.67
ROB W SCHALLER	MAILCHIMP MONTHLY	04/30/2017	\$75.00
	FORREST & GRANT PHOTO IMA	05/13/2017	\$94.12
	MAILCHIMP MONTHLY	05/30/2017	\$150.00
			\$319.12
ROBERT D JAMES	SHERWIN WILLIAMS 702076	05/16/2017	\$24.15
			\$24.15
ROBERT E HELLER	Amazon.com	05/03/2017	\$45.23
	AMAZON MKTPLACE PMTS	05/09/2017	\$493.43
	Jam Software GmbH	05/10/2017	\$21.98
	DMI DELL HIGHER EDUC	05/14/2017	\$50.00
	SOLARWINDS	05/15/2017	\$384.00
	DMI DELL HIGHER EDUC	05/18/2017	\$1,378.61
	DMI DELL HIGHER EDUC	05/19/2017	\$100.00
	DMI DELL HIGHER EDUC	05/22/2017	\$2,757.22

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E HELLER	DMI DELL HIGHER EDUC	05/31/2017	\$611.03
			\$5,841.50
ROBERT EASLER	SQ WILDLIFE INVEST	04/28/2017	\$589.00
	POOL & SPA CONNECTION	04/28/2017	\$286.66
	BOILING SPRINGS SMALL ENG	04/28/2017	\$74.15
	HENSON'S INC,MULCH & MORE	04/28/2017	\$975.00
	MACK FULBRIGHT DIST INC	05/01/2017	\$204.58
	WILSON EQUIPMENT CO	05/01/2017	\$162.96
	DYNA	05/04/2017	\$695.56
	BOILING SPRINGS TIRE INC	05/04/2017	\$254.78
	BOILING SPRINGS SMALL ENG	05/04/2017	\$265.69
	NAPA OF BOILING SPRINGS	05/05/2017	\$41.81
	SOUTHERN AGRICULTURAL 2	05/08/2017	\$1,453.26
	SETTLE GREENHOUSE	05/09/2017	\$525.76
	SITEONE LANDSCAPE S	05/10/2017	\$885.74
	CHEMSEARCH	05/11/2017	\$176.28
	NAPA OF BOILING SPRINGS	05/16/2017	\$62.70
	BOILING SPRINGS SMALL ENG	05/15/2017	\$362.08
	BOILING SPRINGS SMALL ENG	05/16/2017	\$222.35
	MACK FULBRIGHT DIST INC	05/19/2017	\$221.33
	SQ WILDLIFE INVEST	05/24/2017	\$589.00
	NAPA OF BOILING SPRINGS	05/24/2017	\$48.72
	MOMAR, INC	05/25/2017	\$770.72
			\$8,868.13
ROBERT F ASKINS	OAK HALL CAP & GOWN	05/10/2017	\$205.95
			\$205.95
ROBERT G BEST	SP BUSINESS 21 PUBLI	05/01/2017	\$348.00
	GREENVILLE SOCIETY OF HUM	05/03/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/13/2017	\$80.44
	AMAZON MKTPLACE PMTS	05/17/2017	\$60.38
	Amazon.com	05/28/2017	\$32.16
	WOLTERS KLUWER HEALTH	05/27/2017	\$63.59
	Amazon.com	05/30/2017	\$21.44
			\$656.01
ROBERT G WEAVER	Dropbox 6L51F3T2HFVJ	05/30/2017	\$99.00
			\$99.00
ROBERT L ELLIS JR	Amazon.com	04/29/2017	\$67.02
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$29.14
			\$96.16
ROBERT L HINSON JR	CK SUPPLY 238	05/04/2017	\$92.29
	CK SUPPLY 238	05/09/2017	\$606.53
	ADVANCED DOOR SYSTEMS	05/09/2017	\$2,688.61
	ADVANCED DOOR SYSTEMS	05/11/2017	\$1,007.64
	ADVANCED DOOR SYSTEMS	05/11/2017	\$783.41

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	ACE GLASS CO INC	05/15/2017	\$17.14
	CK SUPPLY 238	05/17/2017	\$439.99
			\$5,635.61
ROBERT L RUTH	ATCO MANUFACTURING COMPAN	05/09/2017	\$643.15
	KEY CHEMICALS INC	05/09/2017	\$160.38
	IN COLD CREEK NURSERIES	05/17/2017	\$22.85
	W A BRAGG AND CO INC	05/16/2017	\$128.38
	WALMART.COM	05/18/2017	\$34.02
	SHERWIN WILLIAMS #2008	05/18/2017	\$590.87
	SUNCOAST ELEVATOR INSPT	05/22/2017	\$420.00
	HD SUPPLY FACILITIES MAI	05/23/2017	\$604.69
	IN ARROWAK MANUFACTURING	05/24/2017	\$1,148.34
	HD SUPPLY FACILITIES MAI	05/25/2017	\$120.87
	LOWES #00639	05/25/2017	\$22.92
	LOWES #00639	05/26/2017	\$27.86
			\$3,924.33
ROBERT L TILLEY JR	HOFFMAN & HOFFMAN INC	05/10/2017	\$1,460.78
	ESAR INCORPORATED	05/12/2017	\$2,400.00
	JOHNSON CONTROLS SS	05/25/2017	\$4,519.33
			\$8,380.11
ROBERT M AMMONS	MUNICIPAL ONLINE PAYMENT	05/15/2017	\$1.25
	CITY OF LANCASTER	05/12/2017	\$2,314.37
	HP DIRECT-PUBLICSECTOR	05/20/2017	\$690.12
			\$3,005.74
ROBERT M GOWER	LABCONCO CORPORATION	05/02/2017	\$99.42
	WWW RESEARCHDIETS COM	05/02/2017	\$545.00
	SIGMA ALDRICH US	05/03/2017	\$123.77
	SIGMA ALDRICH US	05/03/2017	\$76.58
	VWR INTERNATIONAL INC	05/04/2017	\$160.43
	AMAZON MKTPLACE PMTS	05/05/2017	\$54.67
	VWR INTERNATIONAL INC	05/05/2017	\$159.64
	AMAZON MKTPLACE PMTS	05/05/2017	\$20.61
	TFS FISHERSCI ECOM ATL	05/06/2017	\$51.00
	GOOGLE Google Storage	05/05/2017	\$1.99
	VWR INTERNATIONAL INC	05/09/2017	\$45.20
	SIGMA ALDRICH US	05/09/2017	\$520.08
	TFS FISHERSCI ECOM ATL	05/09/2017	\$363.86
	TFS FISHERSCI ECOM ATL	05/09/2017	\$218.82
	TFS FISHERSCI ECOM ATL	05/09/2017	\$98.33
	INTEGRATED DNA TECH	05/12/2017	\$60.45
	TFS FISHER SCI CSA	05/13/2017	\$1,275.16
	TFS FISHER SCI CSA	05/16/2017	\$2,484.96
	QIAGEN INC	05/16/2017	\$341.35
	SIGMA ALDRICH US	05/17/2017	\$664.98
	VWR INTERNATIONAL INC	05/20/2017	\$65.58

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M GOWER	VWR INTERNATIONAL INC	05/25/2017	\$90.00
	PAYPAL LV TING	05/24/2017	\$123.00
	R & D SYSTEMS - INC	05/22/2017	\$1,680.00
	PAYPAL IRVINELECTR	05/24/2017	\$90.80
	TFS FISHERSCI ECOM ATL	05/26/2017	\$429.02
	AMAZON MKTPLACE PMTS	05/30/2017	\$59.79
	PAYPAL BIOLAND SCI	05/29/2017	\$17.00
	VWR INTERNATIONAL INC	05/31/2017	\$73.31
	PAYPAL ALPHAEQUIPM	05/30/2017	\$80.00
	AMAZON MKTPLACE PMTS	05/31/2017	\$13.43
	PAYPAL AMLAB SRPLS	05/30/2017	\$64.50
			\$10,152.73
ROBERT S NORMAN	BEST BUY 00002709	05/15/2017	\$259.18
	BEST BUY 00014662	05/16/2017	\$513.57
	TFS FISHERSCI ECOM ATL	05/19/2017	\$154.36
			\$927.11
ROBERTO PETTI	AMAZON MKTPLACE PMTS	05/01/2017	\$1,099.00
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$43.18
	PAYPAL ORDER	05/11/2017	\$181.00
	PAYPAL SCHIIT.COM	05/22/2017	\$2,348.27
			\$3,671.45
ROBIN W KLOOT	VIDEOBLOCKS COM	05/03/2017	\$89.00
	PARTS PEOPLE COM INC	05/15/2017	\$39.94
	CU ACCTS RCVBL ONLINE	05/17/2017	\$1,302.20
	CU ACCTS RCVBL ONLINE	05/17/2017	\$1,071.85
	VZWRLSS MY VZ VB P	05/19/2017	\$63.59
	FEDEX 786615344001	05/19/2017	\$11.85
			\$2,578.43
RODDY W WHITAKER	STERICYCLE	05/08/2017	\$1,120.68
	WW GRAINGER	05/17/2017	\$119.52
	STAPLES 00103911	05/22/2017	\$187.86
	STAPLES 00106567	05/22/2017	\$330.60
			\$1,758.66
RODERICK HOWELL	ULINE SHIP SUPPLIES	05/05/2017	\$835.41
	WW GRAINGER	05/09/2017	\$23.31
	NAPA STORE 1015006	05/11/2017	\$147.54
	WW GRAINGER	05/17/2017	\$163.12
			\$1,169.38
RODNEY A BEARD	VILLA LIGHTING SUPPLY COM	05/05/2017	\$248.95
	WW GRAINGER	05/10/2017	\$9.62
	WWW.SOSLIGHTBULBS.COM	05/11/2017	\$100.95
	AUTO DOOR HARDWARE	05/11/2017	\$136.26
	LOWES #00499	05/17/2017	\$93.06
	WW GRAINGER	05/16/2017	\$1,016.41

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	GRAYBAR ELECTRIC	05/18/2017	\$964.88
	RICHLAND INDUSTRIAL	05/18/2017	\$109.73
	BUY DOOR HARDWARE NOW	05/23/2017	\$452.00
			\$3,131.86
RONALD DEWAYNE GENTRY	IN BRYAN'S RESTURANT SER	04/28/2017	\$889.98
	ROSE TALBERT	05/01/2017	\$402.97
	IN BRYAN'S RESTURANT SER	05/01/2017	\$1,159.10
	SHERWIN WILLIAMS 702076	05/02/2017	\$256.10
	SHERWIN WILLIAMS 702076	05/02/2017	\$268.25
	SHERWIN WILLIAMS 702076	05/02/2017	\$322.97
	CAYCE ACE HARDWARE	05/03/2017	\$77.38
	ROSE TALBERT	05/02/2017	\$456.75
	CAROLINA ELEVATOR SERVICE	05/08/2017	\$535.26
	FERGUSON ENTERPRISES 1891	05/10/2017	\$106.44
	LOWES #01064	05/10/2017	\$80.89
	THE WEBSTAUANT STORE	05/10/2017	\$305.48
	IN BRYAN'S RESTURANT SER	05/16/2017	\$171.25
	ROSE TALBERT	05/16/2017	\$582.11
	SHERWIN WILLIAMS 702076	05/16/2017	\$645.94
	CAROLINA ELEVATOR SERVICE	05/17/2017	\$430.76
	ELECTRIC CONTROL & SUPPLY	05/26/2017	\$102.60
			\$6,794.23
RONALD H BENNER	JOHN WILEY & SONS, INC	05/03/2017	\$1,000.00
	AIRGAS SOUTH	05/08/2017	\$107.61
	AIRGAS SOUTH	05/17/2017	\$229.52
	AIRGAS SOUTH	05/24/2017	\$94.96
			\$1,432.09
RONALD L CROSS JR	FASTENAL COMPANY01	05/09/2017	\$27.93
	SHEPPARDS GLASS INC	05/12/2017	\$413.47
			\$441.40
RONALD L HALLMAN	LOWES #00499	05/23/2017	\$468.84
			\$468.84
RONALD LOUGH	WW GRAINGER	05/11/2017	\$71.28
			\$71.28
RONALD R PATANE	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/12/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
			\$442.00
ROSALIND R SAXON	ADOBE ID CREATIVE CLD	04/27/2017	\$29.99
	SOCIETY OF WINE EDUCAT	05/08/2017	\$50.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$79.97
	AMAZON MKTPLACE PMTS	05/11/2017	\$96.00
	AMAZON.COM AMZN.COM/BILL	05/12/2017	\$19.82
	AWL Pearson Education	05/12/2017	\$40.95
	AWL Pearson Education	05/12/2017	\$40.95
	AWL Pearson Education	05/12/2017	\$40.95
	PACKBACK INC.	05/17/2017	\$18.00
	ADOBE ID CREATIVE CLD	05/27/2017	\$29.99
	AMAZON MKTPLACE PMTS	05/30/2017	\$66.35
			\$512.97
ROSALIND RUSSELL	DNSMADEEASY TIGGEE	05/22/2017	\$30.34
			\$30.34
ROSE MARY L RITCHIE	NFL OFFICEWORKS	05/25/2017	\$249.12
			\$249.12
ROSEMARIE M BOOZE	AMAZON MKTPLACE PMTS	05/01/2017	\$593.65
	AT&T DATA	05/02/2017	\$30.00
	AT&T DATA	05/07/2017	\$30.00
			\$653.65
ROSEMARY H HARAKAS	STARR GLOBAL LEARNING NET	05/08/2017	\$57.25
	SOUTHEASTERN PRINTING	05/16/2017	\$51.94
	AMAZON MKTPLACE PMTS	05/17/2017	\$178.50
	SOUTHEASTERN PRINTING	05/16/2017	\$352.45
	Amazon.com	05/21/2017	\$19.07
	AMAZON MKTPLACE PMTS	05/30/2017	\$66.10
			\$725.31
ROSIE C MEINDL	ATT CONS PHONE PMT	05/17/2017	\$45.44
			\$45.44
ROY R SUTHERLANDIII	OFFICE DEPOT #2349	05/05/2017	\$114.47
	SMITH RUBBER STAMP & SEAL	05/08/2017	\$128.52
	VZWLSS APOCC VISB	05/21/2017	\$38.07
	IN SHRED WITH US	05/23/2017	\$45.00
			\$326.06
RUSHTON F AUSTIN	MAYER710 COLUMBIASC	05/10/2017	\$51.50
	THE WEBSTAUANT STORE	05/12/2017	\$35.82

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	VALLEN DISTRIBUTION #57	05/13/2017	\$2,284.45
	VALLEN DISTRIBUTION #57	05/16/2017	\$403.98
	VALLEN DISTRIBUTION #57	05/16/2017	\$378.78
	LOWES #01064	05/17/2017	\$9.89
	LOWES #01064	05/17/2017	\$440.40
	ADVANCED DOOR SYSTEMS	05/23/2017	\$3,104.52
	DYNA	05/25/2017	\$309.23
	MAYER710 COLUMBIASC	05/30/2017	\$136.70
			\$7,155.27
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	05/01/2017	\$3,576.06
	JOHNSON CONTROLS SS	05/02/2017	\$4,999.57
	JOHNSON CONTROLS SS	05/09/2017	\$602.20
			\$9,177.83
RUSSELL M INGLETT	METAL SUPERMARKETS	04/28/2017	\$1,136.70
	LOWES #01064	04/28/2017	\$85.44
	AMERICAN CUBE MOLD	05/01/2017	\$98.94
	AMAZON MKTPLACE PMTS	05/01/2017	\$119.09
	TEXAS MEASUREMENTS INC	05/02/2017	\$754.34
	RUBBERCAL INC	05/02/2017	\$107.02
	LOWES #01064	05/05/2017	\$56.86
	HUMBOLDT MFG CO	05/05/2017	\$59.20
	AMAZON MKTPLACE PMTS	05/08/2017	\$49.00
	EPSILON TECHNOLOGY	05/09/2017	\$314.75
	AIRGAS SOUTH	05/09/2017	\$6.00
	CORRELATED SOLUTIONS INC	05/11/2017	\$310.00
	AIRGAS SOUTH	05/16/2017	\$1,783.54
	LOWES #01064	05/16/2017	\$57.61
	LOWES #01064	05/16/2017	\$22.64
	FASTENAL COMPANY01	05/17/2017	\$42.92
	AIRGAS SOUTH	05/22/2017	\$28.58
	METAL SUPERMARKETS	05/22/2017	\$48.58
	METAL SUPERMARKETS	05/22/2017	\$123.57
	HUMBOLDT MFG CO	05/23/2017	\$2,627.00
	COOPER INSTRUMENTS	05/25/2017	\$1,046.00
	AMAZON.COM AMZN.COM/BILL	05/26/2017	\$92.94
	WEST MARINE #197	05/29/2017	\$161.96
	RICHLAND INDUSTRIAL	05/30/2017	\$287.11
			\$9,419.79
RUSSELL TUCKER	IN BLUFFTON ELECTRIC LLC	05/09/2017	\$127.50
	LOWES #01533	05/10/2017	\$570.48
	ZORO TOOLS INC	05/10/2017	\$360.39
	1000BULBS.COM	05/11/2017	\$1,160.75
	EREPLACEMENTPARTS.COM	05/16/2017	\$51.62
	TACONY CORPORATION	05/16/2017	\$599.27
	HD SUPPLY FACILITIES MAI	05/17/2017	\$386.64

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL TUCKER	1000BULBS.COM	05/17/2017	\$69.57
	1000BULBS.COM	05/17/2017	\$111.18
	EASYKEYSCOM INC	05/17/2017	\$36.00
	GIH GLOBALINDUSTRIALEQ	05/20/2017	\$83.38
	HD SUPPLY FACILITIES MAI	05/20/2017	\$78.70
	GIH GLOBALINDUSTRIALEQ	05/23/2017	\$243.18
	LOWES #01533	05/25/2017	\$460.06
	1000BULBS.COM	05/26/2017	\$217.75
	LOWES #01533	05/29/2017	\$36.91
			\$4,593.38
RUTH C MERRIFIELD	TED PELLA INC	05/03/2017	\$404.77
	VWR INTERNATIONAL INC	05/20/2017	\$412.60
			\$817.37
RYAN D BOGGS	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$73.96
	ALLEGRA PRINT AND IMAGING	05/01/2017	\$58.11
	SOUTHEASTERN PRINTING	05/02/2017	\$109.82
	AMAZON MKTPLACE PMTS	05/04/2017	\$33.73
	Amazon.com	05/08/2017	\$20.20
	SOUTHEASTERN PRINTING	05/26/2017	\$29.68
	SOUTHEASTERN PRINTING	05/26/2017	\$97.68
	SOUTHEASTERN PRINTING	05/26/2017	\$69.17
	B&H PHOTO 800-606-6969	05/30/2017	\$145.00
			\$637.35
RYAN M AUSTIN	AMAZON MKTPLACE PMTS	05/02/2017	\$10.79
	AMAZON MKTPLACE PMTS	05/01/2017	\$39.99
	FS techsmith	05/02/2017	\$169.00
	DRI NUANCE	05/04/2017	\$300.00
	Amazon web services	05/03/2017	\$31.28
	VARIDESK	05/03/2017	\$395.00
	APL APPLE ONLINE STORE	05/07/2017	\$79.00
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$140.39
	DMI DELL HIGHER EDUC	05/11/2017	\$182.69
	DMI DELL HIGHER EDUC	05/11/2017	\$548.07
	DMI DELL HIGHER EDUC	05/13/2017	\$3,724.86
	DMI DELL HIGHER EDUC	05/13/2017	\$1,241.62
	APL APPLE ONLINE STORE	05/18/2017	\$49.00
	APL APPLE ONLINE STORE	05/20/2017	\$53.95
	APL APPLE ONLINE STORE	05/25/2017	\$69.00
	AMAZON MKTPLACE PMTS	05/29/2017	\$23.74
			\$7,058.38
RYAN M RADCLIFFE	BEST PLUMBING SPECIALTIES	04/27/2017	\$728.24
	1140 PERRY MANN	04/27/2017	\$682.47
	IBI - SUPPLYWORKS #2251	04/27/2017	\$971.78
	LOWES #02356	05/03/2017	\$47.29
	IBI - SUPPLYWORKS #2251	05/04/2017	\$1,161.00

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	IBI - SUPPLYWORKS #2251	05/15/2017	\$854.93
	IBI - SUPPLYWORKS #2251	05/17/2017	\$535.10
	IBI - SUPPLYWORKS #2251	05/18/2017	\$382.21
			\$5,363.02
S MILLER-RANDOLPH	ABCAM	05/03/2017	\$1,324.00
	RAININ	05/04/2017	\$336.00
	TFS FISHERSCI ECOM ATL	05/06/2017	\$1,264.78
	TFS FISHERSCI ECOM ATL	05/06/2017	\$2,345.28
	TFS FISHERSCI ECOM ATL	05/05/2017	\$297.56
	HARVARD APPARATUS	05/10/2017	\$407.19
	VWR INTERNATIONAL INC	05/11/2017	\$505.85
	BIOLINE USA INC	05/09/2017	\$1,598.00
	TFS FISHERSCI ECOM ATL	05/12/2017	\$524.30
	AVES LABS	05/17/2017	\$1,370.00
			\$9,972.96
S SRINAGASUSHMITHA	IFLIGHT TECHNOLOGY CO	05/23/2017	\$1,528.10
	WWW.NEWEGG.COM	05/26/2017	\$138.03
			\$1,666.13
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	04/29/2017	\$132.41
	VWR INTERNATIONAL INC	05/04/2017	\$195.45
	VWR INTERNATIONAL INC	05/04/2017	\$61.54
	VWR INTERNATIONAL INC	05/04/2017	\$11.80
	VWR INTERNATIONAL INC	05/05/2017	\$104.98
	TFS FISHERSCI ECOM ATL	05/06/2017	\$159.00
	VWR INTERNATIONAL INC	05/07/2017	\$44.69
	TFS FISHERSCI ECOM ATL	05/09/2017	\$25.49
	VWR INTERNATIONAL INC	05/11/2017	\$75.17
	TFS FISHERSCI ECOM ATL	05/10/2017	\$145.94
	TFS FISHERSCI ECOM ATL	05/11/2017	\$28.30
	TFS FISHERSCI ECOM ATL	05/13/2017	\$386.65
	TFS FISHER SCI CHI	05/13/2017	\$467.25
	VWR INTERNATIONAL INC	05/17/2017	\$116.64
	TFS FISHER SCI CHI	05/16/2017	\$214.58
	TFS FISHERSCI ECOM ATL	05/18/2017	\$18.47
	TFS FISHERSCI ECOM ATL	05/19/2017	\$91.45
	TFS FISHERSCI ECOM ATL	05/23/2017	\$59.51
			\$2,339.32
SAMUEL D GROSS	LOWES #00499	05/01/2017	\$16.95
			\$16.95
SANDRA B BESLEY	SQ BCT ATLANTA	05/23/2017	\$42.54
			\$42.54
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	04/28/2017	\$204.00
	D J WALL ST JOURNAL	05/02/2017	\$49.00
	DMI DELL HIGHER EDUC	05/04/2017	\$92.86

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	05/05/2017	\$750.12
	DMI DELL HIGHER EDUC	05/06/2017	\$2,289.98
	AOM ACADEMY OF MNGMNT	05/08/2017	\$182.00
	AOM ACADEMY OF MNGMNT	05/08/2017	\$182.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$115.21
	CDW GOVT #HWM5796	05/18/2017	\$58.41
	DMI DELL HIGHER EDUC	05/21/2017	\$139.29
	APL APPLE ONLINE STORE	05/20/2017	\$239.00
	VZWRLSS APOCC VISB	05/19/2017	\$138.89
	SOCIETY FOR I-O PSYCHOLO	05/26/2017	\$100.00
	SOCIETY FOR I-O PSYCHOLO	05/26/2017	\$100.00
	SOCIETY FOR I-O PSYCHOLO	05/26/2017	\$100.00
	SOCIETY FOR I-O PSYCHOLO	05/26/2017	\$100.00
	SOCIETY FOR I-O PSYCHOLO	05/26/2017	\$100.00
	SOCIETY FOR I-O PSYCHOLO	05/26/2017	\$100.00
	APS	05/25/2017	\$220.00
	APL APPLE ONLINE STORE	05/28/2017	\$183.00
	APL APPLE ONLINE STORE	05/28/2017	\$69.00
			\$5,412.76
SANDRA J FANCHER	VZWRLSS IVR VB	05/12/2017	\$120.00
			\$120.00
SANDRA L SABO	VZWRLSS APOCC VISB	05/17/2017	\$403.72
			\$403.72
SANDRA MARSHALL	QDI QUEST DIAGNOSTICS	04/28/2017	\$547.05
	PRAXAIR DISTRIBUTION I	05/03/2017	\$35.77
	CHANNING BETE CO AHA	05/15/2017	\$263.24
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$179.78
	JORGENSEN LOCKERS	05/23/2017	\$896.10
			\$1,921.94
SANG HEE WON	MCMaster-CARR	05/08/2017	\$51.33
	WALMART.COM 8009666546	05/10/2017	\$34.40
	Amazon.com	05/12/2017	\$150.10
	MCMaster-CARR	05/19/2017	\$40.67
	MCMaster-CARR	05/18/2017	\$53.68
	ASME	05/27/2017	\$151.00
	KOEHLER INSTRUMENT COM	05/27/2017	\$128.00
			\$609.18
SARAH A HINES	READYTALK	05/15/2017	\$13.38
	AMAZON MKTPLACE PMTS	05/24/2017	\$21.99
	AMAZON MKTPLACE PMTS	05/25/2017	\$134.55
	AMAZON MKTPLACE PMTS	05/25/2017	\$21.33
	HOBBY LOBBY #323	05/25/2017	\$23.52
	AMAZON MKTPLACE PMTS	05/28/2017	\$25.37
			\$240.14
SARAH C SCHUMACHER	YORK TECHNICAL COLLEGE	04/27/2017	\$149.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	04/30/2017	\$9.06
	VWR INTERNATIONAL INC	04/30/2017	\$374.70
	VWR INTERNATIONAL INC	05/02/2017	\$162.12
	VWR INTERNATIONAL INC	05/06/2017	\$23.28
	ALLHEART	05/09/2017	\$45.55
	ASI ALPHA SOURCE INC	05/16/2017	\$864.00
	AMAZON.COM AMZN.COM/BILL	05/21/2017	\$47.48
	SC RADIATION QLTY STNDRDS	05/19/2017	\$50.00
	TOWELSUPERCENTER	05/25/2017	\$55.72
	PARVO MEDICS	05/26/2017	\$292.00
			\$2,072.91
SARAH E KELLY	SMITH RUBBER STAMP & SEAL	05/05/2017	\$250.56
	AMAZON MKTPLACE PMTS	05/27/2017	\$32.51
	AMAZON MKTPLACE PMTS	05/26/2017	\$3.24
	SMITH RUBBER STAMP & SEAL	05/26/2017	\$505.44
			\$791.75
SARAH E ROTHENBERG	FEDEX 977331358	05/01/2017	\$16.73
	VWR INTERNATIONAL INC	05/04/2017	\$60.32
	IN BROOKS RAND INSTRUMEN	05/03/2017	\$294.06
	VWR INTERNATIONAL INC	05/05/2017	\$90.90
	OFFICE DEPOT #2349	05/04/2017	\$65.84
	TFS FISHER SCI PTO	05/06/2017	\$314.66
	PRAXAIR DISTRIBUTION I	05/05/2017	\$22.69
	COPYRIGHT CLEARANC CEN	05/09/2017	\$1,000.00
	TFS FISHERSCI ECOM ATL	05/20/2017	\$50.11
	IN BROOKS RAND INSTRUMEN	05/30/2017	\$195.70
			\$2,111.01
SARAH JERALD	US INK AND TONER	05/02/2017	\$391.86
	TARGET 00019232	05/03/2017	\$9.91
			\$401.77
SARAH M DYER	DKC DIGI KEY CORP	05/05/2017	\$125.67
	IN D3 DIVING LLC	05/10/2017	\$198.03
	DKC DIGI KEY CORP	05/18/2017	\$67.28
	AMAZON MKTPLACE PMTS	05/22/2017	\$41.09
	PAYPAL IFLIGHTTECH	05/18/2017	\$4,253.20
	Amazon.com	05/25/2017	\$56.10
			\$4,741.37
SARAH M HARMON	GE ANALYTICAL INSTRUMENTS	04/26/2017	\$443.30
	GE ANALYTICAL INSTRUMENTS	05/01/2017	\$75.85
	VWR INTERNATIONAL INC	05/13/2017	\$200.32
			\$719.47
SARAH MORGAN KELLY	ASANA.COM	05/05/2017	\$50.00
			\$50.00
SARAH T LONG	Twitter Online Ads	04/30/2017	\$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	05/01/2017	\$79.00
	Twitter Online Ads	05/02/2017	\$4.69
	VZWRLSS IVR VB	05/02/2017	\$81.30
	MANAGEDPRINT	05/02/2017	\$106.42
	VELOCITEACH - LICENSIN	05/03/2017	\$1,000.00
	ACCED I	05/04/2017	\$150.00
	Twitter Online Ads	05/09/2017	\$28.05
	Twitter Online Ads	05/16/2017	\$35.72
	Ryder Engraving Inc	05/22/2017	\$79.05
	Twitter Online Ads	05/23/2017	\$40.00
	SC BUSINESS PUBLICATIONS	05/25/2017	\$695.00
	AMAZON.COM AMZN.COM/BILL	05/27/2017	\$272.01
	Twitter Online Ads	05/30/2017	\$70.00
	VOC ICONTACTEMAIL MKT SVC	05/30/2017	\$3.59
			\$2,663.83
SARAH TURRUBIATE	WM SUPERCENTER #2832	05/03/2017	\$5.42
	WWW.INNOVATIVEEDUCATORS.O	05/09/2017	\$425.00
			\$430.42
SATIN L MCINTOSH	CAROLINA AWARDS AND ENGRA	05/03/2017	\$507.60
	CAROLINA AWARDS AND ENGRA	05/24/2017	\$7.54
			\$515.14
SCOTT A WEISS	PAYPAL J HIGDON	05/18/2017	\$456.50
			\$456.50
SCOTT C HUDSON	HD SUPPLY FACILITIES MTNC	04/27/2017	\$41.30
	WW GRAINGER	05/02/2017	\$136.69
	WW GRAINGER	05/02/2017	\$11.66
	WW GRAINGER	05/03/2017	\$12.67
	WW GRAINGER	05/03/2017	\$271.44
	HD SUPPLY FACILITIES MTNC	05/04/2017	\$379.94
	BLINDSTER LLC	05/08/2017	\$1,037.35
	BLINDSTER LLC	05/08/2017	\$362.95
	IBI - SUPPLYWORKS #2251	05/08/2017	\$79.54
	BLINDS.COM #2150	05/12/2017	\$442.75
	WW GRAINGER	05/12/2017	\$263.95
	BLINDS.COM #2150	05/17/2017	\$136.06
	WW GRAINGER	05/16/2017	\$564.31
	WW GRAINGER	05/17/2017	\$513.74
	WW GRAINGER	05/17/2017	\$196.35
	WW GRAINGER	05/17/2017	\$357.48
	SHOPPUMPS	05/17/2017	\$780.23
	WW GRAINGER	05/19/2017	\$63.15
	PARTSELECT.COM XXXXXXXXXX	05/22/2017	\$121.06
	SEARS ROEBUCK 7936	05/22/2017	\$160.49
	IBI - SUPPLYWORKS #2251	05/22/2017	\$306.57
	WW GRAINGER	05/24/2017	\$105.23

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	WW GRAINGER	05/24/2017	\$793.14
	HD SUPPLY FACILITIES MAI	05/26/2017	\$258.12
	FLUOROLITE PLASTICS, INC	05/25/2017	\$596.75
	SMARTSIGN	05/26/2017	\$93.74
	SEARS ROEBUCK 7936	05/26/2017	\$80.11
	MONTANA LETTERING INC	05/25/2017	\$53.89
			\$8,220.66
SCOTT C RICKENBAKER	JUST HI LINE INDUSTRIES I	05/16/2017	\$659.52
			\$659.52
SCOTT COOPER	SQ FERROUS MECHANICAL SE	05/03/2017	\$750.00
	AIRGAS SOUTH	05/04/2017	\$45.93
	ESAR INCORPORATED	05/12/2017	\$652.06
	SQ FERROUS MECHANICAL SE	05/23/2017	\$1,250.00
	JOHNSON CONTROLS SS	05/25/2017	\$755.05
	JOHNSON CONTROLS SS	05/25/2017	\$158.65
	JOHNSON CONTROLS SS	05/25/2017	\$3,848.31
			\$7,460.00
SCOTT CRITTENDEN	MCMMASTER-CARR	05/24/2017	\$65.74
	MCMMASTER-CARR	05/26/2017	\$43.90
			\$109.64
SCOTT E STURKIE	GATEWAY SUPPLY COMPANY	05/16/2017	\$186.79
			\$186.79
SCOTT J RICE	BAKER DISTRIBUTING #541	05/08/2017	\$17.13
	COLUMBIA WINAIR CO	05/23/2017	\$63.18
	COLUMBIA WINAIR CO	05/23/2017	\$27.93
	CREGGER COMPANY 30	05/23/2017	\$68.06
	CE COLUMBIA	05/30/2017	\$654.46
			\$830.76
SCOTT M WHITE	AMAZON.COM AMZN.COM/BILL	05/02/2017	\$302.39
			\$302.39
SCOTTY KEDNOCKER	WW GRAINGER	05/02/2017	\$431.04
	WW GRAINGER	05/02/2017	\$19.55
	LOWES #00499	05/10/2017	\$29.51
	LOWES #00499	05/11/2017	\$212.13
	SQ G & S SERVICES, INC.	05/11/2017	\$175.00
	SHERWIN WILLIAMS 702076	05/12/2017	\$56.76
	LOWES #00499	05/22/2017	\$32.06
	WW GRAINGER	05/22/2017	\$240.86
	SHERWIN WILLIAMS 702076	05/24/2017	\$18.61
	WW GRAINGER	05/26/2017	\$292.23
	WW GRAINGER	05/30/2017	\$11.78
	WW GRAINGER	05/30/2017	\$3.28
			\$1,522.81
SEONG HWANG	AIRGAS SOUTH	05/22/2017	\$2,193.88

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Cardholder	Vendor Name	Purchase Date	Amount
SEONG HWANG	NORCAL PRODUCTS INC	05/25/2017	\$695.54
	FILTERS FAST	05/25/2017	\$131.45
	FEDEX 24492829	05/26/2017	\$102.86
	PRAXAIR DISTRIBUTION I	05/27/2017	\$3,633.89
	VZWRLSS IVR VB	05/27/2017	\$721.41
	US INK AND TONER	05/30/2017	\$117.16
			\$7,596.19
SEUNGJIN SHIN	ZAGENO, INC.	05/16/2017	\$76.00
	INTEGRATED DNA TECH	05/18/2017	\$99.25
	VWR INTERNATIONAL INC	05/20/2017	\$104.88
			\$280.13
SHAMIA HOQUE	FEDEX 786536636132	05/12/2017	\$41.51
	DMI DELL HIGHER EDUC	05/14/2017	\$3,268.30
	AEROBIOLOGY LABORATORY	05/15/2017	\$76.00
	TFS FISHERSCI ECOM ATL	05/27/2017	\$33.80
			\$3,419.61
SHANA F DRY	COMPORIUM MEDIA SERVICES	05/04/2017	\$350.00
	THE LANCASTER NEWS	05/12/2017	\$186.40
	RAPID SIGNS LLC	05/16/2017	\$1,341.76
	DO IT PRINTING CO INC	05/24/2017	\$1,593.00
			\$3,471.16
SHANNON E CARSON	AT&T BILL PAYMENT	05/11/2017	\$159.40
	LIVE CHAT INC	05/23/2017	\$156.00
			\$315.40
SHANNON L COLEMAN	LOWES #01986	05/03/2017	\$29.19
			\$29.19
SHARON L RUPP	AMAZON MKTPLACE PMTS	05/05/2017	\$47.26
	AMAZON MKTPLACE PMTS	05/08/2017	\$54.72
			\$101.98
SHAWN D MASTO	DIGITAL NEWSPAPER SUBSCRI	04/28/2017	\$11.90
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$74.69
	855-321-8844 TUGG.COM	05/05/2017	\$362.00
	DIGITAL NEWSPAPER SUBSCRI	05/28/2017	\$11.90
			\$460.49
SHAWN P HAGAN	UNIV-OF-SC-BOOKSTORE#2400	04/28/2017	\$21.60
	AMAZON MKTPLACE PMTS	04/28/2017	\$761.56
	AMAZON MKTPLACE PMTS	05/22/2017	\$49.11
			\$832.27
SHAYNE C BARLOW	LIFE STORE 500 UNCLE BOB'	05/03/2017	\$225.00
	LIFE STORE 500 UNCLE BOB'	05/03/2017	\$244.00
	LIFE STORE 500 UNCLE BOB'	05/03/2017	\$187.00
	ANCARE CORP.	05/04/2017	\$2,885.00
	AMAZON MKTPLACE PMTS	05/10/2017	\$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	Amazon.com	05/10/2017	\$620.09
	BIO SERV	05/15/2017	\$151.35
	MERRITT VETERINARY SUPPLI	05/16/2017	\$108.00
	SMITH & JONES JANITORIAL	05/26/2017	\$185.87
			\$4,691.31
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	04/29/2017	\$676.67
	CONSERVATION JOB BOARD	05/24/2017	\$95.00
	VZWRLSS MY VZ VB P	05/26/2017	\$676.61
			\$1,448.28
SHEILA P SMOAK	THE PRESS AND STANDARD	05/08/2017	\$950.00
	RIZER CHEVROLE07780018	05/16/2017	\$147.78
	FERGUSON.COM 9002	05/18/2017	\$259.33
	RITE AID STORE - 11622	05/26/2017	\$46.42
	BELK.COM	05/30/2017	\$103.68
			\$1,507.21
SHERON B GAUSE	VZWRLSS MY VZ VB P	05/10/2017	\$548.11
			\$548.11
SHERRI M JENIK	THE UPS STORE #2658	05/04/2017	\$12.82
	DELL SALES & SERVICE	05/26/2017	\$399.07
			\$411.89
SHERRI STANARD	SMITH & JONES JANITORIAL	05/10/2017	\$301.56
			\$301.56
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	04/28/2017	\$85.00
	MARCIVE INC	05/09/2017	\$14.64
	GAYLORD BROS INC	05/12/2017	\$98.41
	CTC CONSTANTCONTACT.COM	05/29/2017	\$85.00
			\$283.05
SHERRY L MORRISON	FEDEX 156215820	05/03/2017	\$45.86
	FEDEX 234444250	05/23/2017	\$30.73
	FEDEX 234286216	05/23/2017	\$14.94
	AT&T BILL PAYMENT	05/25/2017	\$95.91
	AT&T BILL PAYMENT	05/25/2017	\$121.35
			\$308.79
SHERYL L WISKUR	VWR INTERNATIONAL INC	05/03/2017	\$39.54
	VWR INTERNATIONAL INC	05/09/2017	\$38.56
	VWR INTERNATIONAL INC	05/10/2017	\$19.81
	VWR INTERNATIONAL INC	05/10/2017	\$30.11
	VWR INTERNATIONAL INC	05/11/2017	\$31.53
	VWR INTERNATIONAL INC	05/17/2017	\$167.14
	VWR INTERNATIONAL INC	05/18/2017	\$15.17
	VWR INTERNATIONAL INC	05/18/2017	\$36.26
	VWR INTERNATIONAL INC	05/20/2017	\$109.08
	VWR INTERNATIONAL INC	05/20/2017	\$14.42
	GIH GLOBALINDUSTRIALEQ	05/20/2017	\$48.43

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	VWR INTERNATIONAL INC	05/20/2017	\$5.40
	VWR INTERNATIONAL INC	05/25/2017	\$26.00
	VWR INTERNATIONAL INC	05/26/2017	\$79.64
	VWR INTERNATIONAL INC	05/27/2017	\$39.30
			\$700.39
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	04/30/2017	\$26.00
	VZWRLSS IVR VB	05/05/2017	\$1,518.31
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SMK SURVEYMONKEY.COM	05/09/2017	\$250.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SPRINT WIRELESS	05/16/2017	\$394.41
	MANAGEDPRINT	05/19/2017	\$447.90
	MANAGEDPRINT	05/19/2017	\$303.52
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SQ QUINTEX OF ASHE	05/19/2017	\$1,397.50
	ACADEMIC SUPPLIER OFFICE	05/20/2017	\$250.00
	SLED BACKGROUND CHE	05/22/2017	\$26.00
	MANAGEDPRINT	05/22/2017	\$129.60
	PMT DOLLARGENERAL.COM	05/24/2017	\$26.33
	LOWES #00907	05/26/2017	\$106.92
			\$5,006.49
SHUO XIAO	SEMROCK INC	05/04/2017	\$1,019.95
	GENETEX INC	05/23/2017	\$169.00
	AMAZON MKTPLACE PMTS	05/25/2017	\$8.55
	PROSPEK	05/24/2017	\$310.00
	Amazon.com	05/29/2017	\$22.34
	Amazon.com	05/29/2017	\$15.65
			\$1,545.49
SILKE HENRICH	VWR INTERNATIONAL INC	05/02/2017	\$207.81
	BIO MATRIX INC	05/18/2017	\$920.00
			\$1,127.81
SIRIVATCH SHIMPALEE	SCRIBNER ASSOCIATES	04/27/2017	\$2,213.51
	AMAZON MKTPLACE PMTS	05/11/2017	\$203.88
	COLUMBIA FLUID SYSTEMS	05/15/2017	\$33.05
	FUELCELLSTORE	05/28/2017	\$489.04
	Amazon.com	05/30/2017	\$207.35
			\$3,146.83
SOFIA B LIZARRAGA	ABCAM	04/27/2017	\$470.00
	TFS FISHERSCI ECOM ATL	05/02/2017	\$272.31
	TFS FISHERSCI ECOM ATL	05/02/2017	\$283.79
	BETHYL LABORATORIES, INC.	05/02/2017	\$723.00
	TFS FISHERSCI ECOM ATL	05/02/2017	\$365.03
	QIAGEN INC	05/02/2017	\$341.35

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	PROTEINTECH GROUP INC	05/03/2017	\$1,156.00
	GE HEALTHCARE DHARMACON,	05/02/2017	\$605.00
	TFS FISHERSCI ECOM ATL	05/04/2017	\$1,481.14
	Dropbox S4VRF3YN9T32	05/05/2017	\$99.00
	INTEGRATED DNA TECH	05/05/2017	\$78.78
	Amazon.com	05/16/2017	\$152.97
	INTEGRATED DNA TECH	05/15/2017	\$221.42
	AMAZON MKTPLACE PMTS	05/15/2017	\$10.54
	GE HEALTHCARE DHARMACON,	05/17/2017	\$216.00
	QIAGEN INC	05/18/2017	\$182.81
	SIGMA ALDRICH US	05/18/2017	\$454.78
	TFS FISHERSCI ECOM ATL	05/18/2017	\$453.35
	ETON BIOSCIENCE, INC.	05/19/2017	\$90.00
	ETON BIOSCIENCE, INC.	05/19/2017	\$180.00
	TFS FISHERSCI ECOM ATL	05/20/2017	\$105.14
	ETON BIOSCIENCE, INC.	05/19/2017	\$126.00
	TFS FISHERSCI ECOM ATL	05/23/2017	\$625.76
	AMAZON MKTPLACE PMTS	05/28/2017	\$14.99
	AMAZON MKTPLACE PMTS	05/29/2017	\$50.19
	Amazon.com	05/28/2017	\$194.35
	STEMCELL TECH INC	05/30/2017	\$206.00
			\$9,159.70
SOFIYA V GARASHCHUK	WWW.NEWEGG.COM	05/01/2017	\$219.98
			\$219.98
SOHEILA ESKANDARI	DKC DIGI KEY CORP	05/19/2017	\$25.90
			\$25.90
SONYA S HALL	WW GRAINGER	04/28/2017	\$757.10
	HD SUPPLY FACILITIES MTNC	05/05/2017	\$71.17
	WW GRAINGER	05/05/2017	\$165.81
	IN APEX COATINGS INC.	05/10/2017	\$2,398.60
	HD SUPPLY FACILITIES MTNC	05/11/2017	\$369.60
	SQ WILDLIFE INVEST	05/15/2017	\$589.00
	Kapasi Glass Mart	05/16/2017	\$358.80
	SOUTHEASTERN PRINTING	05/16/2017	\$453.68
	VZWRLSS MY VZ VB P	05/16/2017	\$870.91
	WW GRAINGER	05/19/2017	\$496.71
	WW GRAINGER	05/19/2017	\$151.64
	WW GRAINGER	05/26/2017	\$291.55
	PRAXAIR DISTRIBUTION I	05/26/2017	\$95.93
	PRAXAIR DISTRIBUTION I	05/26/2017	\$7.76
	UPSTATE BOOKSTORE	05/26/2017	\$9.49
			\$7,087.75
SOUMITRA GHOSHROY	AIRGAS SOUTH	04/28/2017	\$6.47
	AIRGAS SOUTH	05/02/2017	\$107.04
	AMAZON MKTPLACE PMTS	05/03/2017	\$46.09

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AIRGAS SOUTH	05/03/2017	\$64.03
	AIRGAS SOUTH	05/10/2017	\$64.03
	ELECTRON MICROSCOPY SCIEN	05/11/2017	\$102.58
	PAYPAL OFFICEDEPOT	05/11/2017	\$31.31
	AIRGAS SOUTH	05/17/2017	\$6.47
	AIRGAS SOUTH	05/17/2017	\$64.03
	CARL ZEISS MICROSCOPY LLC	05/19/2017	\$13.60
	PAYPAL YOURGLOVESO	05/23/2017	\$59.45
	AIRGAS SOUTH	05/24/2017	\$64.03
	ELECTRON MICROSCOPY SCIEN	05/25/2017	\$179.91
			\$809.04
SOURAV BANERJEE	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$139.94
	AMAZON MKTPLACE PMTS	05/09/2017	\$261.87
	MCMaster-CARR	05/10/2017	\$101.33
	AMAZON MKTPLACE PMTS	05/15/2017	\$163.06
	MCMaster-CARR	05/17/2017	\$113.41
			\$779.61
STACI J BRETON	Amazon.com	05/01/2017	\$166.25
	MURR PRINTING BEAUFORT	05/11/2017	\$675.75
	MURR PRINTING BEAUFORT	05/23/2017	\$807.46
	MORRIS LOCAL NEWSPAPER	05/23/2017	\$1,489.00
	BB ETV ENDOWMENT SC	05/24/2017	\$665.00
			\$3,803.46
STACIE L WILLIAMS	STAPLES 00108449	05/02/2017	\$32.39
			\$32.39
STACIE S DAVENPORT	US INK AND TONER	05/02/2017	\$216.98
	AmazonPrime Membership	05/08/2017	\$52.92
	NACUBO	05/25/2017	\$80.00
	D J WALL-ST-JOURNAL	05/27/2017	\$131.25
			\$481.15
STACY A SOMERS	FACEBK GF34JBW432	05/01/2017	\$20.00
	PFG PROFORMA	05/04/2017	\$530.07
	SWEETWATER SOUND INC	05/10/2017	\$258.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$30.12
	CABLE TIES AND MORE	05/17/2017	\$104.79
	MARKERTEK VIDEO SUPPLY	05/17/2017	\$598.79
	CABLEORGANIZER	05/17/2017	\$122.98
	IPEVO INC	05/17/2017	\$139.00
	BOOSEY & HAWKES	05/19/2017	\$325.00
	ABE'S OF MAINE	05/17/2017	\$2,719.00
	AMAZON MKTPLACE PMTS	05/21/2017	\$107.96
	CABLEORGANIZER	05/18/2017	\$122.98
			\$5,078.69
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	05/25/2017	\$27.73

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Cardholder	Vendor Name	Purchase Date	Amount
			\$27.73
STEFANIE A PERRELL	AMAZON MKTPLACE PMTS	05/26/2017	\$181.91
			\$181.91
STELLA KNIGHT-SANDLE	CVS/PHARMACY #07516	05/04/2017	\$4.31
			\$4.31
STEPHANIE C SANCHEZ	SIGMA ALDRICH US	05/16/2017	\$235.01
			\$235.01
STEPHANIE D KLINE	VZWRLSS APOCC VISE	05/26/2017	\$159.33
			\$159.33
STEPHANIE KURZEJA	APEXBIO TECHNOLOGY	04/30/2017	\$60.00
	INTEGRATED DNA TECH	04/28/2017	\$135.82
	INTEGRATED DNA TECH	05/01/2017	\$93.78
	QIAGEN INC	05/02/2017	\$1,607.95
	BestBuyCom799754019545	05/02/2017	\$253.78
	ACTIVE MOTIF INC	05/09/2017	\$290.00
	SANTA CRUZ BIOTECHNOLOGY	05/09/2017	\$303.50
	www.progen.de	05/09/2017	\$359.76
	BIO RAD LABORATORIES	05/10/2017	\$490.00
	CAYMAN CHEMICAL CO. INC	05/10/2017	\$104.00
	CARL ZEISS MICROSCOPY LLC	05/18/2017	\$1,082.00
	WWW RESEARCHDIETS COM	05/19/2017	\$457.50
	ORIGENE TECHNOLOGIES	05/19/2017	\$465.00
	ADDGENE INC	05/25/2017	\$85.00
	FEDEX 94367463	05/26/2017	\$20.00
			\$5,808.09
STEPHEN HOWDEN	OFFICE DEPOT #2349	05/15/2017	\$32.39
			\$32.39
STEPHEN A BORGIANINI	JET.COM	05/11/2017	\$41.28
	LOWES #01533	05/13/2017	\$154.82
	DICKS SPORTING GOODS	05/15/2017	\$19.02
	SHERWIN WILLIAMS 702409	05/15/2017	\$37.95
	THE HOME DEPOT #1115	05/16/2017	\$147.02
	BEAUFORT MARINE SUPPLY	05/17/2017	\$488.13
	LOWES #01533	05/18/2017	\$22.92
	WAL-MART #2832	05/19/2017	\$33.46
			\$944.60
STEPHEN A HARRIS	ATT AT&T TELECONF 05/2	05/11/2017	\$64.87
	AT&T BILL PAYMENT	05/13/2017	\$188.36
			\$253.23
STEPHEN G BIRNIE	WW GRAINGER	05/09/2017	\$862.43
			\$862.43
STEPHEN L FOREHAND	GEORGETOWN SMALL ENGINES,	04/28/2017	\$844.23
	MASON TIRE AND AUTO SERVI	05/01/2017	\$587.27

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L FOREHAND	TONYS AUTO PARTS	05/09/2017	\$409.00
	TONYS AUTO PARTS	05/10/2017	\$59.10
	WM SUPERCENTER #625	05/18/2017	\$89.05
	WAL-MART #0625	05/18/2017	\$25.21
	TONYS AUTO PARTS	05/25/2017	\$11.01
			\$2,024.87
STEPHEN L THOMPSON	LOWES #03026	04/30/2017	\$71.41
	THE WEBSTAIRANT STORE	05/17/2017	\$175.66
	CAROLINA BIOLOGIC SUPPLY	05/17/2017	\$1,225.81
	PASCO SCIENTIFIC	05/18/2017	\$573.24
	STAPLES 00103234	05/22/2017	\$16.90
	BestBuyCom800836014454	05/23/2017	\$197.61
	S3 STORES INC	05/23/2017	\$266.18
	HOGENTOGGLER & CO INC	05/24/2017	\$162.48
	BestBuyCom800968001009	05/25/2017	\$197.61
	BestBuyCom800968001004	05/30/2017	\$132.83
			\$3,019.73
STEVEN D SMITH	WW GRAINGER	05/04/2017	\$1.59
			\$1.59
STEVEN M BORDERS	THE HOME DEPOT #1112	05/09/2017	\$35.55
	PECKNEL MUSIC COLUMBIA	05/22/2017	\$32.40
			\$67.95
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	05/01/2017	\$204.66
	MID-CAROLINA STEEL & REC	05/23/2017	\$328.21
			\$532.87
STEVEN Z VANCE	VWR INTERNATIONAL INC	04/30/2017	\$88.30
	VWR INTERNATIONAL INC	05/03/2017	\$49.94
	VWR INTERNATIONAL INC	05/04/2017	\$49.63
	VWR INTERNATIONAL INC	05/04/2017	\$113.94
	VWR INTERNATIONAL INC	05/05/2017	\$493.13
	SIGMA ALDRICH US	05/09/2017	\$96.04
	VWR INTERNATIONAL INC	05/10/2017	\$94.31
	VWR INTERNATIONAL INC	05/20/2017	\$153.08
	VWR INTERNATIONAL INC	05/23/2017	\$5.36
	VWR INTERNATIONAL INC	05/23/2017	\$49.94
	VWR INTERNATIONAL INC	05/25/2017	\$98.26
	SIGMA ALDRICH US	05/26/2017	\$84.00
			\$1,375.93
SUMMER J YARBOROUGH	Amazon.com	05/01/2017	\$128.52
	MANAGEDPRINT	05/04/2017	\$149.27
	DIXIE TROPHIES INC	05/11/2017	\$160.38
	AMAZON MKTPLACE PMTS	05/13/2017	\$26.99
	DIXIE TROPHIES INC	05/15/2017	\$47.74
	AMAZON MKTPLACE PMTS	05/17/2017	\$71.88

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	US INK AND TONER	05/17/2017	\$72.28
	VZWRLSS APOCC VISB	05/21/2017	\$324.45
	Amazon.com	05/20/2017	\$179.72
	AMAZON MKTPLACE PMTS	05/23/2017	\$78.00
	Amazon.com	05/23/2017	\$916.92
	AMAZON MKTPLACE PMTS	05/29/2017	\$49.88
			\$2,206.03
SUSAN BROWN	WEST COAST CORPORATION	04/30/2017	\$251.80
	CMH SERVICES	05/02/2017	\$664.53
	CMH SERVICES	05/04/2017	\$365.58
	CMH SERVICES	05/18/2017	\$652.53
	MOBILE ATTIC COLUMBIA	05/18/2017	\$90.00
			\$2,024.44
SUSAN C DAVIS	OFFICEMAX CT IN#569311	04/28/2017	\$90.22
	FORESTRY SUPPLIERS	05/16/2017	\$54.12
	US INK AND TONER	05/22/2017	\$441.26
			\$585.60
SUSAN D WILKINSON	REI GREENWOODHEINEMANN	05/11/2017	\$97.84
	RETHINKING SCHOOLS	05/17/2017	\$29.45
	Amazon.com	05/22/2017	\$124.01
	Amazon.com	05/23/2017	\$28.98
	Amazon.com	05/23/2017	\$120.54
	AMAZON MKTPLACE PMTS	05/24/2017	\$12.94
	STENHOUSE PUBLISHERS	05/23/2017	\$375.00
			\$788.76
SUSAN M LESSNER	BIOTEK SERVICES INC	05/02/2017	\$227.40
	TFS FISHERSCI ECOM ATL	05/03/2017	\$40.62
	TFS FISHERSCI ECOM ATL	05/04/2017	\$53.72
	SIGMA ALDRICH US	05/12/2017	\$232.43
	TFS FISHERSCI ECOM ATL	05/12/2017	\$99.26
	TFS FISHERSCI ECOM ATL	05/18/2017	\$140.05
			\$793.48
SUSAN M LOWE	VZWRLSS APOCC VISB	05/23/2017	\$105.49
			\$105.49
SUSAN P JETT	VZWRLSS APOCC VISB	05/26/2017	\$405.70
			\$405.70
SUSAN Q LANG	TFS FISHERSCI ECOM ATL	05/02/2017	\$584.18
	TITANIUM JOE	05/02/2017	\$375.88
	TFS FISHER SCI CHI	05/09/2017	\$411.18
	IN TRIDENT PLASTICS INC.	05/17/2017	\$1,100.00
	VWR INTERNATIONAL INC	05/27/2017	\$250.46
	TFS FISHERSCI ECOM ATL	05/26/2017	\$55.88
	TFS FISHERSCI ECOM ATL	05/26/2017	\$178.30
			\$2,955.88

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN U HOLLAND	SOUTHEASTERN PRINTING	05/19/2017	\$550.14
	SOUTHEASTERN PRINTING	05/23/2017	\$129.11
	SOUTHEASTERN PRINTING	05/26/2017	\$369.94
			\$1,049.19
SUSAN WOOD	TFS FISHERSCI ECOM ATL	05/06/2017	\$6.57
	TARGET 00019232	05/17/2017	\$43.51
	OFFICE DEPOT #1214	05/18/2017	\$53.11
	OFFICE DEPOT #1214	05/19/2017	\$53.08
			\$156.27
SUSAN YUAN	FEDEX 977532552	05/02/2017	\$50.27
	CU ACCTS RCVBL ONLINE	05/02/2017	\$176.25
	FEDEX 978234138	05/09/2017	\$14.35
	FEDEX 156420747	05/09/2017	\$52.32
	WWW.RSC.ORG	05/15/2017	\$647.09
	FEDEX 234335374	05/23/2017	\$13.46
			\$953.74
SUSANNA MCNEAL YOUNG	SMK WUFOO.COM CHARGE	05/04/2017	\$29.95
	BURLINGTON FINANCE CENTER	05/19/2017	\$25.00
	DIVERSITY ABROAD - 949050	05/19/2017	\$1,875.00
	FORUM ON EDUCATION	05/19/2017	\$1,133.00
	THE CHRONICLE	05/26/2017	\$96.00
	VZWRLSS IVR VB	05/26/2017	\$138.59
			\$3,297.54
SUZANNE M AXLAND	FACEBK VM46GBNJ52	04/30/2017	\$16.67
	SQ SCHOLAR'S CHOIC	04/28/2017	\$245.00
	FACEBK 8DGYFB6K52	04/30/2017	\$25.04
	FACEBK S7K4SBSK52	05/01/2017	\$50.02
	SIBA	05/04/2017	\$195.00
	INGRAM BOOK COMPANY	05/17/2017	\$1,550.00
	IN ROYAL PALM PRESS INC	05/22/2017	\$146.82
	SOUTHERN HISTORICAL ASSOC	05/24/2017	\$250.00
			\$2,478.55
SUZANNE M GOODSON	APPCARD INC	05/01/2017	\$158.00
	CAREER DIMENSIONS	05/17/2017	\$1,982.00
	AWARDS CO	05/16/2017	\$595.00
	SQ GOODING ADVERTISING	05/24/2017	\$523.77
	FORESTRY SUPPLIERS	05/26/2017	\$1,511.09
			\$4,769.86
SUZANNE M HARDEMAN	AMAZON MKTPLACE PMTS	05/31/2017	\$29.95
			\$29.95
SWAPAN K RAY	IN AASN BIOABCHEM INC.	05/16/2017	\$1,399.35
	IN AASN BIOABCHEM INC.	05/16/2017	\$225.00
	BIO RAD LABORATORIES	05/26/2017	\$405.00
	SIGMA ALDRICH US	05/26/2017	\$43.83

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Cardholder	Vendor Name	Purchase Date	Amount
			\$2,073.18
SYEEDUR KHANDKAR	BIOLEGEND INC	05/01/2017	\$245.00
	TFS FISHER SCI ATL	05/05/2017	\$76.60
	SIGMA ALDRICH US	05/08/2017	\$792.43
	SIGMA ALDRICH US	05/09/2017	\$352.53
	SIGMA ALDRICH US	05/09/2017	\$187.05
	INTEGRATED DNA TECH	05/12/2017	\$1,072.00
	IN ZYMO RESEARCH	05/15/2017	\$430.40
	SIGMA ALDRICH US	05/17/2017	\$58.80
	PROMEGACORP. PROMEGA C	05/18/2017	\$292.00
	VCU CASHIERING 840	05/17/2017	\$1,067.50
	MICRO STAR TECHNOLOGIES	05/25/2017	\$3,486.00
	ABAXIS	05/30/2017	\$492.00
			\$8,552.31
T D MADDUMAPATABANDI	SCIENTA OMICRON	05/02/2017	\$366.00
	DUNIWAY STOCKROOM CORP	05/09/2017	\$252.56
	DUNIWAY STOCKROOM CORP	05/15/2017	\$1,268.00
			\$1,886.56
TAMMIEE S DICKENSON	HARVARD EDUCATIONAL RVW.	04/30/2017	\$20.00
	SQ SAGE PUBLISHING	04/30/2017	\$69.80
			\$89.80
TAMMY CONDREY	VZWRLSS APOCC VISB	05/04/2017	\$209.18
	HOWELL PRINTING COMPANY	05/16/2017	\$203.04
	DELL SALES & SERVICE	05/17/2017	\$691.18
	SQ BCT ATLANTA	05/22/2017	\$42.54
	CAROLINA AWARDS AND ENGRA	05/22/2017	\$16.20
			\$1,162.14
TAMMY L GEORGE	TAG UP	05/10/2017	\$95.21
			\$95.21
TAMMY WHALEY	TARGET 00013490	05/05/2017	\$38.15
	VZWRLSS APOCC VISB	05/09/2017	\$158.30
	N2 PUBLISHING	05/15/2017	\$1,235.00
	MICHAELS STORES 3855	05/25/2017	\$71.62
	HOSTGATOR.COM	05/27/2017	\$49.95
			\$1,553.02
TANG CHUANBING	FEDEXOFFICE 00015024	05/15/2017	\$45.42
			\$45.42
TANGALI S SUDARSHAN	Amazon.com	05/13/2017	\$46.32
			\$46.32
TANJA R BLACK	JOSTENS INC.	05/03/2017	\$412.65
	HACKETT PUBLISHING	05/05/2017	\$26.95
	PELICAN PUBLISHING CO	05/06/2017	\$94.27
	IN SPARTAN SERVICES LLC	05/05/2017	\$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	INDICO	05/09/2017	\$8.97
	FEDEX 24302082	05/11/2017	\$29.11
			\$691.95
TANVIR I FAROUK	OMEGA ENGINEERING	05/10/2017	\$177.00
	COLUMBIA FLUID SYSTEMS	05/15/2017	\$36.94
	AMAZON MKTPLACE PMTS	05/22/2017	\$19.73
	ONLINEMETALS.COM	05/26/2017	\$21.81
			\$255.48
TARA M JUDGE	VZWRLSS IVR VB	05/05/2017	\$1,243.26
	CTC CONSTANTCONTACT.COM	05/09/2017	\$40.00
	REDLEAF PRESS	05/11/2017	\$615.12
	OFFICEMAX CT IN#633449	05/12/2017	\$37.42
			\$1,935.80
TAWANA L SCOTT	SQ BURRELL'S GOLF CARTS	05/01/2017	\$242.01
			\$242.01
TAYLOR M ARMSTRONG	MAILCHIMP MONTHLY	04/28/2017	\$75.00
	DHL W 2262097670	05/01/2017	\$5.04
	DHL I CLT0000309190	05/04/2017	\$27.35
	EB REENTRY CREATING O	05/04/2017	\$105.00
	DHL I CLT0000309696	05/11/2017	\$338.15
	DHL I CLT0000310264	05/19/2017	\$388.59
	DHL I CLT0000310823	05/25/2017	\$176.82
	Amazon.com	05/26/2017	\$10.56
	MAILCHIMP MONTHLY	05/28/2017	\$75.00
	HOBBY LOBBY ECOMM	05/26/2017	\$104.21
			\$1,305.72
TEDDY D THOMAS	THOMAS SUPPLY CO INC	05/11/2017	\$11.79
	DAWSON LUMBER COMPANY	05/23/2017	\$49.61
	DAWSON LUMBER COMPANY	05/23/2017	\$61.18
	THOMAS SUPPLY CO INC	05/25/2017	\$3.23
			\$125.81
TERESA A ADAMS	SHRED-IT	05/08/2017	\$65.64
	LAURENS COMMISSION OF PU	05/08/2017	\$648.57
	AVAYA BD USA	05/08/2017	\$784.92
	SHRED-IT	05/08/2017	\$65.64
	ATT CONS PHONE PMT	05/09/2017	\$273.87
	AT&T 0152941447001	05/10/2017	\$36.75
	DTV DIRECTV SERVICE	05/10/2017	\$22.24
	AT&T 0198191679001	05/10/2017	\$161.21
	SPIRIT COMMUNICATIONS EB	05/15/2017	\$423.43
	POLLOCK OFFICE MACHINE CO	05/26/2017	\$23.48
	POLLOCK OFFICE MACHINE CO	05/26/2017	\$56.08
	POLLOCK FINANCIAL SERVICE	05/26/2017	\$25.14
			\$2,586.97

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA DONELAN	SC.GOV	04/28/2017	\$30.00
	FUNCTIONAL BIOSCIENCES	05/09/2017	\$203.00
	VZWRLSS MY VZ VB P	05/10/2017	\$62.09
	SC.GOV	05/11/2017	\$30.00
	ALPHA BUSINESS ESSENTIAL	05/19/2017	\$223.21
	TFS FISHERSCI ECOM ATL	05/24/2017	\$36.75
	FUNCTIONAL BIOSCIENCES	05/24/2017	\$518.00
			\$1,103.05
TERESA TRUESDALE	USI ED GOV	05/23/2017	\$112.09
	AMAZON MKTPLACE PMTS	05/28/2017	\$88.00
			\$200.09
TERRI B BENTLEY	SPORTSFANOUTLET.COM	05/16/2017	\$239.99
	MF ATHLETIC & PERFORM BE	05/17/2017	\$164.38
	NET WORLD SPORTS	05/17/2017	\$154.48
	Dick'sSportingGoods.com	05/18/2017	\$342.23
	MF ATHLETIC & PERFORM BE	05/18/2017	\$164.38
	Dick'sSportingGoods.com	05/18/2017	\$21.40
	Dick'sSportingGoods.com	05/19/2017	\$10.69
	Dick'sSportingGoods.com	05/19/2017	\$32.09
	Dick'sSportingGoods.com	05/19/2017	\$96.29
			\$1,225.93
TERRI S MOORER	VZWRLSS APOCC VISB	05/22/2017	\$578.85
			\$578.85
TERRY L MOODY JR	SURPLUS MATERIAL NETWORK	04/27/2017	\$21.40
	1140 PERRY MANN	05/08/2017	\$197.93
	1140 PERRY MANN	05/08/2017	\$257.93
	CITY ELECTRIC REPAIR INC	05/12/2017	\$3,157.75
	1140 PERRY MANN	05/12/2017	\$839.70
	CAYCE ACE HARDWARE	05/17/2017	\$2.56
	CAYCE ACE HARDWARE	05/17/2017	\$219.30
	1140 PERRY MANN	05/24/2017	\$161.92
			\$4,858.49
TESHIA S MCSWAIN	WWW.NEWEGG.COM	05/12/2017	\$180.85
	WWW.NEWEGG.COM	05/12/2017	\$180.85
			\$361.70
THEODORE M BESMANN	AMAZON MKTPLACE PMTS	05/01/2017	\$22.70
	AMAZON MKTPLACE PMTS	05/08/2017	\$65.29
	THERMAL PRODUCTS CO	05/12/2017	\$123.23
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$51.83
	PRAXAIR DISTRIBUTION I	05/26/2017	\$15.41
	AMAZON MKTPLACE PMTS	05/30/2017	\$30.57
	AMAZON MKTPLACE PMTS	05/30/2017	\$5.84
			\$314.87
THOMAS HOLMES	BEST BUY 00002642	05/01/2017	\$1,943.98

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	BEST BUY 00002709	05/02/2017	\$1,144.76
	STAPLES 00106567	05/08/2017	\$296.86
	BEST BUY 00002642	05/13/2017	\$192.57
	STAPLES 00103911	05/15/2017	\$672.79
	STAPLES 00106567	05/21/2017	\$364.86
	Benchmarkemail com	05/26/2017	\$96.95
	STAPLES 00103911	05/29/2017	\$185.74
			\$4,898.51
THOMAS J GREER	LOWES #01986	04/28/2017	\$10.59
	LOWES #01986	05/09/2017	\$9.58
	LOWES #01986	05/23/2017	\$14.46
	LOWES #01986	05/26/2017	\$26.65
	NORTHERN TOOL EQUIP	05/29/2017	\$16.92
			\$78.20
THOMAS J HILBISH	WEST MARINE #300	04/29/2017	\$75.59
			\$75.59
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	05/19/2017	\$446.16
	AT&T BILL PAYMENT	05/25/2017	\$126.75
			\$572.91
THOMAS L JOHNSON	Amazon.com	05/04/2017	\$23.75
	AMAZON MKTPLACE PMTS	05/11/2017	\$16.19
	DMI DELL HIGHER EDUC	05/29/2017	\$447.18
			\$487.12
THOMAS MAKRIS	SIGMA ALDRICH US	04/28/2017	\$258.35
	VWR INTERNATIONAL INC	05/02/2017	\$26.71
	INTEGRATED DNA TECH	05/01/2017	\$48.95
	HAMPTON RESEARCH CORP	05/11/2017	\$119.78
	FRONTIER SCIENTIFIC INC	05/12/2017	\$443.00
	TUDOR SCIENTIFIC GLASS	05/19/2017	\$227.61
	VWR INTERNATIONAL INC	05/20/2017	\$29.43
	VWR INTERNATIONAL INC	05/20/2017	\$35.84
	VWR INTERNATIONAL INC	05/20/2017	\$145.77
	VWR INTERNATIONAL INC	05/25/2017	\$83.90
	VWR INTERNATIONAL INC	05/25/2017	\$67.01
	BIO RAD LABORATORIES	05/24/2017	\$155.00
	VWR INTERNATIONAL INC	05/25/2017	\$117.26
	RESEARCH PRODUCTS INTL	05/23/2017	\$102.14
			\$1,860.75
TIFFANY H JOHNSON	APL APPLE ONLINE STORE	05/04/2017	\$74.52
	VENNGAGE.COM	05/20/2017	\$9.50
	ZOOM.US	05/24/2017	\$14.99
			\$99.01
TIFFANY S CONDE	Amazon.com	04/28/2017	\$104.79
			\$104.79

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Cardholder	Vendor Name	Purchase Date	Amount
TIM A GARRETT	GREGORY ELECTRIC COMPANY	05/03/2017	\$4,893.00
	GREGORY ELECTRIC COMPANY	05/19/2017	\$3,513.00
			\$8,406.00
TIM MEDLIN	ADVANCE AUTO PARTS #5363	04/28/2017	\$10.78
	WM SUPERCENTER #1953	04/29/2017	\$9.22
	DOLLAR-GENERAL #8228	04/30/2017	\$25.11
	A MOBILE STORAGE	05/04/2017	\$80.45
	SIMPSONS ACE HDWE	05/05/2017	\$24.81
	SQ SOUTHERN COMPANIES LL	05/08/2017	\$278.00
	SIMPSONS ACE HDWE	05/13/2017	\$118.78
	CAROLINA PRINTING SPORTS	05/17/2017	\$44.95
	SIMPSONS ACE HDWE	05/24/2017	\$10.75
	SIMPSONS ACE HDWE	05/27/2017	\$110.08
	LOWES #00626	05/30/2017	\$77.67
			\$790.60
TIMOTHY E HEARN	IDEXX DISTRIBUTION INC	05/18/2017	\$942.62
	SCGOV 866-340-7105 DMV	05/18/2017	\$7.10
	WORLD COURIER GROUP INC	05/18/2017	\$535.70
	WORLD COURIER GROUP INC	05/18/2017	\$386.10
	WORLD COURIER GROUP INC	05/18/2017	\$612.80
	WORLD COURIER GROUP INC	05/18/2017	\$425.70
	US INK AND TONER	05/19/2017	\$185.49
	WORLD COURIER GROUP INC	05/18/2017	\$444.15
	WORLD COURIER GROUP INC	05/23/2017	\$650.70
	WORLD COURIER GROUP INC	05/23/2017	\$650.70
	FEDEX 24460283	05/24/2017	\$26.81
	WORLD COURIER GROUP INC	05/23/2017	\$425.70
	WORLD COURIER GROUP INC	05/23/2017	\$480.70
	AT&T BILL PAYMENT	05/25/2017	\$108.64
	IDEXX DISTRIBUTION INC	05/26/2017	\$443.00
	DMI DELL BUS ONLINE	05/28/2017	\$388.78
	FEDEX 779221898968	05/28/2017	\$26.81
	PHARMACAL RESEARCH	05/26/2017	\$1,637.60
	VZWRLLS APOCC VISB	05/26/2017	\$81.44
			\$8,460.54
TIMOTHY E HULST	DOIUBLE O ENTERPRISES	05/01/2017	\$326.66
	DOIUBLE O ENTERPRISES	05/01/2017	\$1,079.17
	DOIUBLE O ENTERPRISES	05/01/2017	\$392.96
	DOIUBLE O ENTERPRISES	05/18/2017	\$362.41
			\$2,161.20
TIMOTHY G GOWAN	8161 CED	04/27/2017	\$222.12
	8161 CED	05/04/2017	\$104.30
	8161 CED	05/08/2017	\$116.60
	GRAYBAR ELECTRIC	05/09/2017	\$66.70
	8161 CED	05/12/2017	\$29.68

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	EXPRESS LUBE & MUFFLER	05/16/2017	\$38.19
	BATTERIES PLUS	05/22/2017	\$146.28
	8161 CED	05/23/2017	\$40.11
	8161 CED	05/23/2017	\$345.08
	8161 CED	05/25/2017	\$58.30
			\$1,167.36
TIMOTHY H CRENSHAW	PECKNEL MUSIC COLUMBIA	05/04/2017	\$97.20
	PECKNEL MUSIC COLUMBIA	05/04/2017	\$320.00
	UNIV-OF-SC-BOOKSTORE#2400	05/12/2017	\$120.00
	AMAZON MKTPLACE PMTS	05/26/2017	\$52.95
	PECKNEL MUSIC COLUMBIA	05/30/2017	\$650.80
			\$1,240.95
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	04/29/2017	\$13.99
	VZWRLSS APOCC VISB	05/08/2017	\$64.32
	ACADEMIC SUPPLIER OFFICE	05/11/2017	\$123.83
	UPS 000000888W60157	05/18/2017	\$19.03
	OFFICE DEPOT #332	05/23/2017	\$64.77
			\$285.94
TIMOTHY HIGHTOWER	LOWES #00667	04/30/2017	\$77.95
	B&H PHOTO 800-606-6969	05/01/2017	\$920.63
	THE UPS STORE 3193	05/01/2017	\$11.45
	INTEGRAL SOLUTIONS GRO	05/02/2017	\$667.27
	INTEGRAL SOLUTIONS GRO	05/02/2017	\$200.00
	IN T & G ELECTRIC, LLC	05/05/2017	\$465.00
	MERSIVE	05/04/2017	\$1,299.00
	CLARK-POWELL ASSOC INC	05/08/2017	\$1,428.00
	MONOPRICE, INC.	05/12/2017	\$12.21
	PAYPAL WIONLINEAUC	05/25/2017	\$41.98
			\$5,123.49
TIMOTHY J SHAW	VWR INTERNATIONAL INC	04/29/2017	\$83.15
	VWR INTERNATIONAL INC	05/02/2017	\$83.15
	NOR NORTHERN TOOL	05/22/2017	\$163.22
	SIGMA ALDRICH US	05/30/2017	\$136.58
			\$466.10
TIMOTHY J STANLEY	WW GRAINGER	05/04/2017	\$52.20
	LOWES #01064	05/05/2017	\$107.96
	LOWES #01064	05/06/2017	\$22.58
	NALL AND COMPANY INC	05/26/2017	\$130.00
	RICHLAND INDUSTRIAL	05/26/2017	\$26.59
			\$339.33
TIMOTHY K CROUCH	FERGUSON ENTERPRISES 1891	04/28/2017	\$29.09
	FERGUSON ENTERPRISES 1891	05/23/2017	\$16.01
	WP LAW LEXINGTON	05/22/2017	\$31.63
	GATEWAY SUPPLY COMPANY	05/26/2017	\$17.66

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	05/30/2017	\$78.81
			\$173.20
TIMOTHY M HARMON	IN MINUTE MAN MOVERS	04/28/2017	\$900.00
	SQ BLUEHARBOR CONSTRUCTI	05/16/2017	\$670.00
	SQ BLUEHARBOR CONSTRUCTI	05/23/2017	\$695.00
	CAYCE ACE HARDWARE	05/23/2017	\$29.76
	ROSE TALBERT	05/23/2017	\$160.48
			\$2,455.24
TIMOTHY MOUSSEAU	Amazon.com	04/30/2017	\$26.98
	LIFETECH 35995799	05/09/2017	\$139.75
	STAPLES 00103911	05/10/2017	\$17.27
	GENSCRIPT	05/11/2017	\$95.86
			\$279.86
TINA M AKERS	BIOLEGEND INC	04/26/2017	\$423.50
	USA SCIENTIFIC, INC.	04/27/2017	\$88.33
	INTEGRATED DNA TECH	05/01/2017	\$76.44
	KAPA BIOSYSTEMS, INC.	05/05/2017	\$654.00
	ILLUMINA INC.	05/03/2017	\$4,000.41
	TFS FISHER SCI ATL	05/10/2017	\$586.42
	TFS FISHER SCI ATL	05/10/2017	\$987.59
	PAYPAL NAIPI	05/22/2017	\$400.00
	CELLSIGNAL.COM	05/24/2017	\$846.00
	TFS FISHER SCI ATL	05/25/2017	\$717.42
	ATLANTA BIOLOGICALS INC	05/24/2017	\$3,881.60
	TFS FISHER SCI ATL	05/25/2017	\$70.60
	TFS FISHER SCI ATL	05/25/2017	\$120.64
			\$12,852.95
TOBIAS BRASIER	DYNOMAPPER	05/02/2017	\$49.00
	WM SUPERCENTER #2214	05/09/2017	\$36.74
	EMAILITIN.COM	05/09/2017	\$2.99
	GRAVITYVIEW	05/12/2017	\$134.10
	PAYPAL RKTGENIUS	05/12/2017	\$99.00
	Dropbox QR9Q5TBJP8WD	05/15/2017	\$99.00
			\$420.83
TODD LAWTON	HANES GEAR FOR SPORTS	05/10/2017	\$72.50
	WWW.FINISHLINE.COM	05/21/2017	\$51.92
	ACUSHNET COMPANY	05/30/2017	\$270.25
			\$394.67
TODD W YARBOROUGH	THE TRANE COMPANY	05/13/2017	\$480.00
			\$480.00
TONI M TORRES-MCGEHEE	SOUTH CAROLINA SHOPS INC	05/15/2017	\$872.10
			\$872.10
TONY B JOHNSON	STAPLES DIRECT	05/02/2017	\$282.94
	NATIONAL SAFETY COU	05/03/2017	\$1,057.10

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,340.04
TONYA M COLPITTS	TFS FISHERSCI ECOM FSE	04/29/2017	\$17.14
	BLOOD CENTER THE	05/26/2017	\$225.00
			\$242.14
TOUFIC ROBERT HADDAD	AMAZON MKTPLACE PMTS	05/24/2017	\$155.07
			\$155.07
TOWHID A CHOWDHURY	PRAXAIR DISTRIBUTION I	04/29/2017	\$244.36
	ALFA AESAR	05/08/2017	\$25.46
	ALFA AESAR	05/08/2017	\$62.28
			\$332.10
TRACEY BOURGOIN	LARRYS TROPHIES & AWARDS	04/28/2017	\$188.68
	OFFICESUPPLY.COM	05/01/2017	\$411.93
	BEST BUY 00002949	05/03/2017	\$333.78
	POCKET NURSE ENTERPRISES	05/05/2017	\$3,633.23
	POCKET NURSE ENTERPRISES	05/05/2017	\$42.42
	ALLEGRA PRINT AND IMAGING	05/30/2017	\$287.80
			\$4,897.84
TRACI L MELTON	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$163.08
			\$163.08
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	05/20/2017	\$26.24
	TFS FISHERSCI ECOM ATL	05/24/2017	\$133.20
	TFS FISHERSCI ECOM ATL	05/27/2017	\$147.66
			\$307.10
TRACY A RABON	COMPUWORLD INC	04/29/2017	\$1,324.99
	IN FOX MEADOWS SOFTWARE	04/29/2017	\$557.32
	Amazon.com	05/01/2017	\$7.55
	SQ INTELLIGENT VIDEO SOL	05/02/2017	\$2,387.00
	PAYPAL CHARLOTTE	05/03/2017	\$500.00
	OAKTREE PRODUCTS	05/03/2017	\$152.63
	MULTI MEDIA SERVICES	05/08/2017	\$147.15
	COMPUWORLD INC	05/09/2017	\$240.83
	AMAZON MKTPLACE PMTS	05/10/2017	\$321.90
	WESTONE LABORATORIES, IN	05/11/2017	\$163.50
	OPTUMINSIGHT, INC.	05/12/2017	\$227.00
	Amazon.com	05/15/2017	\$131.75
	FEDEX 234532812	05/24/2017	\$40.83
			\$6,202.45
TRACY D SALLEY	JetBrains Americas INC	05/27/2017	\$1,341.99
			\$1,341.99
TRACY L BUCK	THOMAS SUPPLY CO INC	04/28/2017	\$33.98
	DAWSON LUMBER COMPANY	04/28/2017	\$52.69
	LK GOODWIN CO INC	04/28/2017	\$809.95
	SUPPLYHOUSE.COM	05/03/2017	\$74.90

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BUCK	PALMETTO ACE HOME CENTER	05/17/2017	\$86.68
			\$1,058.20
TRACY L SKIPPER	ALLEN PRESS CORPORATE	05/16/2017	\$132.46
			\$132.46
TRACY R PORTERFIELD	AMAZON MKTPLACE PMTS	04/30/2017	\$54.50
	TWC TIME WARNER CABLE	05/25/2017	\$421.65
			\$476.15
TRAVIS L WEATHERFORD	J M GRACE	04/28/2017	\$33.46
	IN SHRED WITH US	05/04/2017	\$55.00
	FEDEX 94085033	05/04/2017	\$62.99
	THOMSON WEST TCD	05/24/2017	\$356.97
			\$508.42
TRAVIS W KNIGHT	AMAZON MKTPLACE PMTS	04/28/2017	\$36.50
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$405.72
	PRAXAIR DIST US #863	05/01/2017	\$297.67
	MCMMASTER-CARR	05/03/2017	\$32.33
	MATHWORKS	05/04/2017	\$500.00
	AMAZON MKTPLACE PMTS	05/06/2017	\$145.52
	OFFICE DEPOT #1214	05/05/2017	\$259.19
	AMAZON MKTPLACE PMTS	05/19/2017	\$149.99
	NEWPORT CORPORATION	05/27/2017	\$80.00
	IN APEX VACUUM, LLC	05/26/2017	\$718.00
	EDMUND OPTICS INC	05/26/2017	\$1,777.98
	MCMMASTER-CARR	05/25/2017	\$447.04
			\$4,849.94
TREGINALD COLEMAN	PAYPAL GRAPPLERSIN	04/28/2017	\$44.99
	DMI DELL BUS ONLINE	04/29/2017	\$1,208.51
	DMI DELL BUS ONLINE	04/29/2017	\$97.18
	FLAGHOUSE INC	05/01/2017	\$20.00
	MEALTIME PARTNERS, INC.	05/01/2017	\$317.90
	SIGNARAMA	05/15/2017	\$338.12
	DMI DELL BUS ONLINE	05/21/2017	\$2,546.65
	DMI DELL BUS ONLINE	05/19/2017	\$86.38
	DMI DELL BUS ONLINE	05/19/2017	\$161.96
	STANLEY STEEMER	05/18/2017	\$251.60
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	MAXIAIDS 8005226294	05/26/2017	\$79.85
	TOYS FOR SPECIAL CHILDREN	05/26/2017	\$321.90
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	THE KEY SHOP INC	05/30/2017	\$17.40

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Cardholder	Vendor Name	Purchase Date	Amount
			\$5,648.44
TROY A NELSON	ELECTRO INDUSTRIES	05/18/2017	\$2,837.50
			\$2,837.50
TROY M HERTER	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
	SOC FOR NEUROSCIENCE MTG	05/04/2017	\$135.00
			\$270.00
TRUDY HOOK	DIXIE TROPHIES INC	05/03/2017	\$150.66
	AMER PHYSIO SOC	05/03/2017	\$1,105.00
	PRAXAIR DISTRIBUTION I	05/17/2017	\$93.01
	DMI DELL HIGHER EDUC	05/23/2017	\$197.79
	DMI DELL HIGHER EDUC	05/23/2017	\$37.48
	DMI DELL HIGHER EDUC	05/31/2017	\$1,434.42
			\$3,018.36
TURNA BARUA	SOUTHEASTERN LAB APPARATU	05/10/2017	\$70.00
	SACHEM	05/30/2017	\$47.44
			\$117.44
TWYLA A REYNOLDS	UPS 00000015XA86167	04/28/2017	\$20.13
	DMI DELL HIGHER EDUC	05/03/2017	\$89.62
	US INK AND TONER	05/03/2017	\$236.85
	AMAZON MKTPLACE PMTS	05/03/2017	\$159.64
	DMI DELL HIGHER EDUC	05/05/2017	\$2,737.20
	ACCURATE REPRODUCTIONS	05/08/2017	\$2,289.60
	COUNCIL FOR STANDARDS IN	05/08/2017	\$500.00
	MURR PRINTING BEAUFORT	05/08/2017	\$210.30
	MATH ASSOC AMERICA	05/09/2017	\$500.00
	POCKET NURSE ENTERPRISES	05/11/2017	\$2,026.28
	POCKET NURSE ENTERPRISES	05/16/2017	\$256.79
	BC.BASECAMP 3 3506548	05/22/2017	\$29.00
	UPS 00000015XA86207	05/22/2017	\$29.13
			\$9,084.54
TYLER A PITTS	DOIUBLE O ENTERPRISES	05/04/2017	\$2,745.33
	DOIUBLE O ENTERPRISES	05/18/2017	\$395.86
			\$3,141.19
USC DELL COMPUTER CRP	DMI DELL HIGHER EDUC	05/16/2017	\$1,211.76
			\$1,211.76
VALERIE N GRIFFIN	FEDEXOFFICE 00015024	05/01/2017	\$183.58
	FEDEXOFFICE 00015024	05/04/2017	\$108.48
			\$292.06
VALERY A VETTER	ALLEGRA PRINT AND IMAGING	05/19/2017	\$115.73
	SOUTHEASTERN PRINTING	05/23/2017	\$95.40
			\$211.13
VALUNCHA PATERSON	PAYPAL CRYSTALISIN	05/08/2017	\$2,304.42
	FEDEX 156425772	05/09/2017	\$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
VALUNCHA PATERSON	AT&T BILL PAYMENT	05/11/2017	\$67.44
			\$2,436.03
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	05/10/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/18/2017	\$2.00
	PRZCHARGE.PREZI.COM	05/25/2017	\$20.00
	NPDB NPDB.HRSA.GOV	05/29/2017	\$2.00
	NPDB NPDB.HRSA.GOV	05/29/2017	\$2.00
			\$40.00
VANESSA L MCQUINN	SCHOLASTICA	05/14/2017	\$58.50
			\$58.50
VARSHA P KULKARNI	STAPLES 00106567	05/28/2017	\$62.80
			\$62.80
VERNON DORRELL	AIRGAS SOUTH	05/02/2017	\$328.86
	AIRGAS SOUTH	05/02/2017	\$326.19
	AIRGAS SOUTH	05/02/2017	\$26.46
	AIRGAS SOUTH	05/02/2017	\$52.92
	AIRGAS SOUTH	05/02/2017	\$7.56
	AIRGAS SOUTH	05/02/2017	\$3.78
	AIRGAS SOUTH	05/02/2017	\$34.02
	AIRGAS SOUTH	05/01/2017	\$18.90
	AIRGAS SOUTH	05/02/2017	\$7.56
	AIRGAS SOUTH	05/01/2017	\$22.68
	AIRGAS SOUTH	05/02/2017	\$34.02
	AIRGAS SOUTH	05/02/2017	\$22.68
	AIRGAS SOUTH	05/02/2017	\$3.78
	AIRGAS SOUTH	05/02/2017	\$90.72
	AIRGAS SOUTH	05/02/2017	\$71.82
	PRAXAIR DISTRIBUTION I	05/03/2017	\$346.20
	AIRGAS SOUTH	05/03/2017	\$256.87
	PRAXAIR DISTRIBUTION I	05/03/2017	\$55.21
	PRAXAIR DISTRIBUTION I	05/03/2017	\$160.00
	PRAXAIR DISTRIBUTION I	05/03/2017	\$597.94
	PRAXAIR DISTRIBUTION I	05/03/2017	\$121.14
	PRAXAIR DISTRIBUTION I	05/09/2017	\$114.89
	PRAXAIR DISTRIBUTION I	05/09/2017	\$226.31
	PRAXAIR DISTRIBUTION I	05/09/2017	\$141.92
	PRAXAIR DISTRIBUTION I	05/09/2017	\$139.32
	AIRGAS SOUTH	05/10/2017	\$66.82
	PRAXAIR DISTRIBUTION I	05/10/2017	\$423.87

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DISTRIBUTION I	05/16/2017	\$302.45
	PRAXAIR DISTRIBUTION I	05/16/2017	\$58.54
	AIRGAS SOUTH	05/17/2017	\$195.64
	PRAXAIR DISTRIBUTION I	05/23/2017	\$274.33
	PRAXAIR DISTRIBUTION I	05/23/2017	\$303.15
	AIRGAS SOUTH	05/24/2017	\$66.82
	PRAXAIR DISTRIBUTION I	05/26/2017	\$557.42
	PRAXAIR DISTRIBUTION I	05/26/2017	\$80.89
	PRAXAIR DISTRIBUTION I	05/26/2017	\$28.80
	PRAXAIR DISTRIBUTION I	05/26/2017	\$45.27
	PRAXAIR DISTRIBUTION I	05/26/2017	\$7.70
	PRAXAIR DISTRIBUTION I	05/26/2017	\$135.42
	PRAXAIR DISTRIBUTION I	05/26/2017	\$37.50
	PRAXAIR DISTRIBUTION I	05/26/2017	\$67.83
	PRAXAIR DISTRIBUTION I	05/26/2017	\$238.50
	PRAXAIR DISTRIBUTION I	05/26/2017	\$64.57
	PRAXAIR DISTRIBUTION I	05/26/2017	\$153.48
	PRAXAIR DISTRIBUTION I	05/26/2017	\$222.42
	PRAXAIR DISTRIBUTION I	05/26/2017	\$56.75
	PRAXAIR DISTRIBUTION I	05/26/2017	\$195.83
	PRAXAIR DISTRIBUTION I	05/26/2017	\$104.67
			\$6,900.42
VERONICA L WILKINSON	LOGMEIN LOGMEININC.COM	05/01/2017	\$2,159.99
	Amazon.com	05/05/2017	\$23.71
	AMAZON MKTPLACE PMTS	05/10/2017	\$47.98
			\$2,231.68
VICKI L LEACH	FREIGHT MANAGEMENT SYS	05/10/2017	\$205.42
	FREIGHT MANAGEMENT SYS	05/17/2017	\$337.35
	FREIGHT MANAGEMENT SYS	05/22/2017	\$363.36
	FREIGHT MANAGEMENT SYS	05/23/2017	\$494.33
	PITNEY BOWES PI	05/24/2017	\$390.98
	INGRAM BOOK COMPANY	05/24/2017	\$200.00
			\$1,991.44
VICKY EASLER	UPS 1ZF66F011394397829	04/28/2017	\$7.67
	UPS 1ZF66F010197321239	04/29/2017	\$6.96
	UPS 1ZF66F010393900652	04/30/2017	\$4.39
	UPS 1ZF66F010391150430	04/30/2017	\$6.16
	UPS 1ZF66F010394060219	04/29/2017	\$7.67
	UPS 1ZF66F010394898262	04/30/2017	\$5.08
	IN CAROLINA EXPRESS COUR	05/02/2017	\$264.00
	UPS 1ZF66F010491818048	05/04/2017	\$26.47
	UPS 1ZF66F010792310874	05/04/2017	\$16.00
	UPS 1ZF66F010193638486	05/04/2017	\$6.02
	UPS 1ZF66F010191381097	05/04/2017	\$8.42
	UPS 1ZF66F010193038704	05/06/2017	\$6.02

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY EASLER	UPS 1ZF66F010391111311	05/06/2017	\$5.08
	UPS 1ZF66F010393098922	05/10/2017	\$53.59
	UPS 1ZF66F010192551759	05/10/2017	\$6.03
	UPS 1ZF66F010393819143	05/10/2017	\$26.96
	UPS 1ZF66F010391501533	05/10/2017	\$53.25
	UPS 1ZF66F010190199368	05/11/2017	\$6.03
	UPS 1ZF66F010394261976	05/17/2017	\$15.11
	UPS 1ZF66F010392239585	05/17/2017	\$12.84
	UPS 1ZF66F010198497272	05/18/2017	\$10.80
	UPS 1ZF66F010192320249	05/18/2017	\$6.02
	UPS 1ZF66F010199826897	05/18/2017	\$6.02
	UPS 1ZF66F010397118054	05/18/2017	\$4.03
	UPS 1ZF66F010397234919	05/20/2017	\$6.61
	UPS 1ZF66F010292702852	05/19/2017	\$6.64
	UPS 1ZF66F010497520287	05/20/2017	\$40.79
	UPS 1ZF66F010197809338	05/20/2017	\$6.02
	UPS 1ZF66F010196808322	05/20/2017	\$6.03
	UPS 1ZF66F010292000468	05/19/2017	\$6.64
	UPS 1ZF66F010299173948	05/25/2017	\$4.96
	UPS 1ZF66F010796798154	05/25/2017	\$16.16
	UPS 1ZF66F010193340903	05/26/2017	\$6.93
	UPS 1ZF66F010194713517	05/26/2017	\$6.93
	UPS 1ZF66F010193383297	05/26/2017	\$6.93
	UPS 1ZF66F010392713071	05/26/2017	\$8.39
	UPS 1ZF66F010190001123	05/26/2017	\$6.02
	UPS 1ZF66F010192340683	05/26/2017	\$6.93
	UPS 1ZF66F010199137962	05/27/2017	\$6.02
	UPS 1ZF66F010191703739	05/26/2017	\$6.02
	UPS 1ZF66F010198809372	05/27/2017	\$6.93
			\$725.57
VICTOR GIURGIUTIU	WALMART.COM 8009666546	04/28/2017	\$17.99
	WAL-MART #1164	04/29/2017	\$10.64
	AIAA STORE	05/02/2017	\$131.00
	VZWRLSS APOCC VISE	05/12/2017	\$58.83
	Amazon.com	05/26/2017	\$134.92
VICTOR JENKINSON			\$353.38
	STAPLES DIRECT	04/28/2017	\$89.63
	DNH GODADDY.COM	05/25/2017	\$899.97
VINCENT B LOWMAN			\$989.60
	HAJOCA COLUMBIA PC122	04/28/2017	\$772.39
	HAJOCA COLUMBIA PC122	05/08/2017	\$30.24
	HAJOCA COLUMBIA PC122	05/24/2017	\$89.43
VINCENT T HOURIGAN			\$892.06
	NATIONAL TICKET CO	04/28/2017	\$175.37
	CYMAX SERVICES USA LLC	05/02/2017	\$679.98

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT T HOURIGAN	BEST BUY 00002709	05/04/2017	\$64.72
	MCM ELECTRONICS INC	05/11/2017	\$92.46
	GRAYBAR ELECTRIC COMPANY	05/16/2017	\$707.52
	LOWES #00433	05/22/2017	\$180.49
	GRAYBAR ELECTRIC COMPANY	05/24/2017	\$509.03
			\$2,409.57
VINCENTE E GUISEPPE	VWR INTERNATIONAL INC	05/11/2017	\$384.10
	VWR INTERNATIONAL INC	05/12/2017	\$242.39
	VWR INTERNATIONAL INC	05/12/2017	\$15.90
	MCMMASTER-CARR	05/23/2017	\$33.37
			\$675.76
VIRGINIA H ROGERS	VZWRLSS IVR VB	05/02/2017	\$109.72
	LOWES #00385	05/04/2017	\$9.48
	MILLERS MPIX	05/12/2017	\$18.42
	MICHAELS STORES 2113	05/15/2017	\$64.17
	CAYCE ACE HARDWARE	05/16/2017	\$12.60
	SMITH RUBBER STAMP & SEAL	05/23/2017	\$49.14
			\$263.53
VIRGINIA R SHERVETTE	WAL-MART #3570	05/02/2017	\$22.98
	THE HOME DEPOT #8201	05/04/2017	\$138.60
	THE HOME DEPOT #8622	05/10/2017	\$126.13
	THE HOME DEPOT #8622	05/10/2017	\$45.64
	VWR INTERNATIONAL INC	05/27/2017	\$335.92
	TFS FISHERSCI ECOM ATL	05/26/2017	\$324.00
			\$993.27
VLADIMIR GUDKOV	WRI WOLFRAMRESEARCHINC	05/09/2017	\$310.50
			\$310.50
WALTER ORR	NATIONAL ENERGY CONTROL	05/02/2017	\$621.98
	GENERATOR SERVICES INC	05/04/2017	\$346.52
	HOFFMAN & HOFFMAN INC	05/03/2017	\$2,408.00
	8161 CED	05/12/2017	\$377.01
	MCM ELECTRONICS INC	05/20/2017	\$269.10
	C J COMPTON PLUMBING INC	05/19/2017	\$2,623.00
	HARVEY & ASSOCS INC	05/22/2017	\$2,331.74
	C E BOURNE & CO INC	05/25/2017	\$2,700.00
	HOFFMAN & HOFFMAN INC	05/25/2017	\$2,408.00
	MCM ELECTRONICS INC	05/26/2017	\$299.00
	TRIBLES 23 G AND E PARTS	05/30/2017	\$17.65
			\$14,402.00
WANDA C SWINNEY	VUE ACSM CERT EXAM	04/28/2017	\$349.00
			\$349.00
WARD B WATT	APPLICHEM INC	05/19/2017	\$257.62
	VWR INTERNATIONAL INC	05/24/2017	\$72.27
			\$329.89

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	05/01/2017	\$55.96
	1140 PERRY MANN	05/01/2017	\$111.63
	1140 PERRY MANN	05/03/2017	\$11.47
	1140 PERRY MANN	05/02/2017	\$198.27
	1140 PERRY MANN	05/04/2017	\$34.50
	1140 PERRY MANN	05/05/2017	\$135.85
	1140 PERRY MANN	05/09/2017	\$330.84
	1140 PERRY MANN	05/10/2017	\$173.79
	ACCESSFLOORSYSTEMS	05/12/2017	\$116.20
	RICHLAND INDUSTRIAL	05/12/2017	\$172.08
	1140 PERRY MANN	05/17/2017	\$193.53
	1140 PERRY MANN	05/24/2017	\$34.47
	1140 PERRY MANN	05/25/2017	\$65.73
	1140 PERRY MANN	05/26/2017	\$54.30
			\$1,688.62
WAYNE P BUCKLEY	LOWES #00499	05/12/2017	\$50.20
	CPI COLEPARMERINSTRUMT	05/16/2017	\$306.64
	MCMaster-CARR	05/15/2017	\$94.61
	TFS FISHERSCI ECOM ATL	05/17/2017	\$161.17
			\$612.62
WENDE MILLER	US INK AND TONER	05/04/2017	\$107.36
	US INK AND TONER	05/11/2017	\$984.75
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$46.32
	SCANTRON CORPORATION	05/12/2017	\$1,728.56
	US INK AND TONER	05/12/2017	\$52.50
	EXCELLENT PRESENCE EXC	05/12/2017	\$450.00
	US INK AND TONER	05/15/2017	\$1,610.25
	PAYPAL TODD	05/15/2017	\$3,000.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$7.99
	AMAZON MKTPLACE PMTS	05/23/2017	\$314.18
	AMAZON MKTPLACE PMTS	05/23/2017	\$14.49
	SWEETWATER SOUND INC	05/22/2017	\$671.85
	BIO SERV	05/24/2017	\$990.00
			\$9,978.25
WENDELL D PRESCOTT	POLLOCK FINANCIAL SERVICE	05/11/2017	\$55.19
	POLLOCK FINANCIAL SERVICE	05/11/2017	\$71.28
	STAPLES DIRECT	05/23/2017	\$109.07
	Amazon.com	05/25/2017	\$63.60
	AMAZON MKTPLACE PMTS	05/24/2017	\$193.59
			\$492.73
WENDY HENNESSY	APL APPLE ONLINE STORE	04/30/2017	\$185.00
	APL APPLE ONLINE STORE	04/30/2017	\$809.00
	IN SHRED WITH US	05/05/2017	\$234.00
	DMI DELL HIGHER EDUC	05/12/2017	\$51.56
	DMI DELL HIGHER EDUC	05/12/2017	\$405.89

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	DMI DELL HIGHER EDUC	05/12/2017	\$178.19
	DMI DELL HIGHER EDUC	05/16/2017	\$1,945.87
	VZWRLSS APOCC VISB	05/17/2017	\$139.14
	FEDEX 24412178	05/19/2017	\$42.17
	DMI DELL HIGHER EDUC	05/29/2017	\$1,945.84
	VZWRLSS APOCC VISB	05/26/2017	\$474.24
	VZWRLSS APOCC VISB	05/26/2017	\$76.14
	DMI DELL HIGHER EDUC	05/29/2017	\$3,327.34
			\$9,814.38
WENDY MCKENZIE	ADOBE CREATIVE CLOUD	05/04/2017	\$19.99
	US INK AND TONER	05/09/2017	\$77.16
	US INK AND TONER	05/10/2017	\$214.02
			\$311.17
WENDY R CHILES	KALOS INC	04/27/2017	\$1,437.59
	KALOS INC	04/27/2017	\$17.00
	ACADEMIC SUPPLIER OFFICE	05/25/2017	\$419.99
			\$1,874.58
WESLEY K HERRING	SOUTHEASTERN PRINTING	05/16/2017	\$39.75
	SOUTHEASTERN PRINTING	05/16/2017	\$54.06
	UPSTATE BOOKSTORE	05/15/2017	\$18.51
	SOUTHEASTERN PRINTING	05/19/2017	\$104.94
			\$217.26
WHITNEY L SUDDUTH	ASSN OF AMER GEOGRAPHERS	05/17/2017	\$175.00
	US INK AND TONER	05/25/2017	\$58.58
			\$233.58
WILLARD MOORE	SILICON SOLUTIONS	05/03/2017	\$2,200.00
			\$2,200.00
WILLIAM A SANDIFER	ALLENDALE HARDWARE	05/11/2017	\$2,195.23
			\$2,195.23
WILLIAM C BRADLEY	RICHLAND INDUSTRIAL	05/02/2017	\$14.69
	RICHLAND INDUSTRIAL	05/10/2017	\$46.91
	DILLON SUPPLY COMPANY	05/16/2017	\$64.56
	METAL SUPERMARKETS	05/19/2017	\$219.76
	MCMASTER-CARR	05/18/2017	\$38.07
	MCMASTER-CARR	05/25/2017	\$55.63
			\$439.62
WILLIAM DONALDSON	BEST BUY 00002709	05/09/2017	\$2,630.83
	BEST BUY 00002709	05/23/2017	\$215.99
			\$2,846.82
WILLIAM E COTHAM	SIGMA ALDRICH US	05/04/2017	\$126.37
	TFS FISHERSCI ECOM ATL	05/04/2017	\$408.00
	SIGMA ALDRICH US	05/10/2017	\$61.98
	RESTEK CORPORATION	05/18/2017	\$1,002.30

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Cardholder	Vendor Name	Purchase Date	Amount
			\$1,598.65
WILLIAM GLEN FLEEGER	SHUMAN OWENS SUPPLY CO	04/28/2017	\$622.23
	SHUMAN OWENS SUPPLY CO	05/01/2017	\$16.22
	LOWES #00499	05/02/2017	\$284.04
	SHUMAN OWENS SUPPLY	05/02/2017	\$228.85
	ALPINE SALES INC	05/03/2017	\$312.98
	SPRAY ONE SYSTEM INC	05/03/2017	\$226.80
	MANN TOOL AND SUPPLY	05/05/2017	\$43.17
	SHERWIN WILLIAMS 702076	05/09/2017	\$23.53
	SHUMAN OWENS SUPPLY	05/09/2017	\$84.23
	SHERWIN WILLIAMS 702306	05/15/2017	\$19.49
	SHUMAN OWENS SUPPLY CO	05/17/2017	\$49.21
	SHERWIN WILLIAMS 702076	05/26/2017	\$17.63
			\$1,928.38
WILLIAM H JACKSON JR	INTEGRATED DNA TECH	05/15/2017	\$34.65
	TFS FISHERSCI ECOM ATL	05/18/2017	\$137.00
	INTEGRATED DNA TECH	05/19/2017	\$60.09
			\$231.74
WILLIAM H JEFFERSON	ONLINEMETALS.COM	04/29/2017	\$356.70
	LOWES #01064	05/01/2017	\$68.79
	DRI DRG LOGITECH STORE	05/13/2017	\$22.84
	IBS OF SOUTH CAROLINA	05/23/2017	\$41.47
	BestBuyCom801172005669	05/26/2017	\$74.51
			\$564.31
WILLIAM L CLARK	AURAND MANUFACTURING	05/11/2017	\$4,459.00
	SHERWIN WILLIAMS #2306	05/19/2017	\$1,828.82
	SHERWIN WILLIAMS #2306	05/24/2017	\$1,828.82
			\$8,116.64
WILLIAM L WOOLLEY JR	PRAXAIR DISTRIBUTION I	04/27/2017	\$56.20
	SERVERSUPPL	05/10/2017	\$45.00
	PRAXAIR DISTRIBUTION I	05/17/2017	\$56.20
	PRAXAIR DISTRIBUTION I	05/27/2017	\$80.63
			\$238.03
WILLIAM M EVANS	WWW.NEWEGG.COM	05/04/2017	\$119.00
	WWW.NEWEGG.COM	05/05/2017	\$330.00
	DMI DELL HIGHER EDUC	05/10/2017	\$2,892.57
	WWW.NEWEGG.COM	05/12/2017	\$483.85
	WWW.NEWEGG.COM	05/11/2017	\$199.99
	US INK AND TONER	05/15/2017	\$568.37
	DMI DELL HIGHER EDUC	05/17/2017	\$2,892.57
	DMI DELL HIGHER EDUC	05/17/2017	\$310.64
	US INK AND TONER	05/17/2017	\$61.38
	DMI DELL HIGHER EDUC	05/21/2017	\$1,757.62
	AMAZON MKTPLACE PMTS	05/25/2017	\$122.88

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M EVANS	AMAZON MKTPLACE PMTS	05/29/2017	\$125.94
			\$9,864.81
WILLIAM N HARLEY	AIRGAS SOUTH	05/10/2017	\$100.94
	WM SUPERCENTER #1286	05/11/2017	\$72.92
	AIRGAS SOUTH	05/17/2017	\$170.00
	5.11 TACTICAL.COM	05/20/2017	\$264.95
	AIRGAS SOUTH	05/30/2017	\$341.72
			\$950.53
WILLIAM N MEARES JR	PAPER HANDLING SOLUTIO	04/29/2017	\$1,639.40
	NOR NORTHERN TOOL	05/09/2017	\$21.12
	WWW.SOSCLEANROOM.COM	05/16/2017	\$128.71
	RB ENTERPRI	05/17/2017	\$298.00
	GBC ECOMMERCE	05/23/2017	\$46.50
			\$2,133.73
WILLIAM P FAIRCHILD	ACADEMIC SUPPLIER OFFICE	05/02/2017	\$22.44
	ACADEMIC SUPPLIER OFFICE	05/11/2017	\$415.68
	WWW.NEWEGG.COM	05/12/2017	\$58.99
	AMAZON MKTPLACE PMTS	05/12/2017	\$198.75
	Dropbox PZHCSZQF4TLP	05/14/2017	\$99.00
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$202.94
	AMAZON MKTPLACE PMTS	05/17/2017	\$118.75
	TARGET 00019232	05/17/2017	\$10.51
	Dropbox QQZ712GKVX71	05/24/2017	\$99.00
			\$1,226.06
WILLIAM R FRY	PPG PAINTS 9322	04/28/2017	\$288.36
	LOWES #02595	04/28/2017	\$191.55
	JOHNSTONE SUPPLY	05/02/2017	\$197.97
	PPG PAINTS 9322	05/05/2017	\$226.60
	8161 CED	05/05/2017	\$223.29
	PPG PAINTS 9322	05/08/2017	\$242.32
	LOWES #01986	05/08/2017	\$178.74
	8161 CED	05/09/2017	\$137.80
	PPG PAINTS 9322	05/10/2017	\$230.71
	PPG PAINTS 9322	05/11/2017	\$746.44
	PPG PAINTS 9322	05/15/2017	\$1,636.08
	EASTSIDE SMALL ENGINE	05/15/2017	\$200.61
	PPG PAINTS 9322	05/17/2017	\$62.24
	PPG PAINTS 9322	05/23/2017	\$177.94
	LOWES #01986	05/23/2017	\$89.62
			\$4,830.27
WILLIAM R MACKEY JR	GREGORY ELECTRIC COMPANY	05/03/2017	\$1,647.00
			\$1,647.00
WILLIAM WRIGHT	NATL BOARD MED EXAM	05/29/2017	\$152.00
			\$152.00

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Cardholder	Vendor Name	Purchase Date	Amount
XIAOFENG WANG	STAPLES 00106567	04/27/2017	\$9.08
			\$9.08
XINBIN YU	KITCHENSOURCE.COM	04/28/2017	\$52.68
	TFS FISHERSCI ECOM CHI	04/29/2017	\$104.66
	Amazon.com	05/02/2017	\$10.23
	CPI COLEPARMERINSTRUMT	05/03/2017	\$255.45
	CHEMGLASS LIFE SCIENCES	05/01/2017	\$157.26
	BED BATH & BEYOND #779	05/03/2017	\$112.83
	KURT J. LESKER COMPANY	05/04/2017	\$161.65
	Amazon.com	05/06/2017	\$7.54
	AMAZON MKTPLACE PMTS	05/08/2017	\$10.97
	HOGENTOGler & CO INC	05/09/2017	\$2,429.00
	SHARPERTEK	05/10/2017	\$410.54
	J ROYAL COMPANY	05/10/2017	\$34.15
	AMAZON MKTPLACE PMTS	05/16/2017	\$13.89
	AMAZON MKTPLACE PMTS	05/15/2017	\$8.95
	CHEMGLASS LIFE SCIENCES	05/15/2017	\$198.73
	PAYPAL SIMPLEXSCIE	05/16/2017	\$160.00
	OMEGA ENGINEERING	05/17/2017	\$202.00
	AMAZON MKTPLACE PMTS	05/17/2017	\$5.96
	OMEGA ENGINEERING	05/18/2017	\$146.00
	AMAZON MKTPLACE PMTS	05/23/2017	\$29.98
	MSC	05/23/2017	\$40.76
	TFS FISHERSCI ECOM CHI	05/23/2017	\$362.39
	POWER COMPONENTS CORPORAT	05/23/2017	\$38.19
	MSC	05/25/2017	\$50.29
	KURT J. LESKER COMPANY	05/24/2017	\$156.06
	STAPLES DIRECT	05/27/2017	\$151.18
	CPI COLEPARMERINSTRUMT	05/26/2017	\$114.93
			\$5,426.27
XINGJIAN XUE	VWR INTERNATIONAL INC	05/11/2017	\$6.80
	VWR INTERNATIONAL INC	05/17/2017	\$9.18
	NEXCERIS	05/15/2017	\$1,735.75
	VWR INTERNATIONAL INC	05/24/2017	\$65.65
			\$1,817.38
XINYU HUANG	MCMaster-CARR	05/01/2017	\$416.71
	PAYPAL STRITZELBER	05/02/2017	\$103.00
	ZORO TOOLS INC	05/04/2017	\$36.46
	MCMaster-CARR	05/04/2017	\$45.58
	MCMaster-CARR	05/11/2017	\$585.24
	MCMaster-CARR	05/11/2017	\$116.60
	SMITHY INDUSTRIES	05/11/2017	\$287.31
	HTG SUPPLY	05/15/2017	\$573.68
	STEEPCRAFT.US	05/17/2017	\$798.53
	MCMaster-CARR	05/15/2017	\$943.48

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	LOWES #02356	05/16/2017	\$34.55
	MCMaster-CARR	05/16/2017	\$106.45
	MCMaster-CARR	05/17/2017	\$730.97
	THE HOME DEPOT #1109	05/18/2017	\$36.59
	MCMaster-CARR	05/18/2017	\$1,206.14
	LOWES #02356	05/21/2017	\$57.24
	MCMaster-CARR	05/19/2017	\$174.58
	SIGMA ALDRICH US	05/22/2017	\$231.46
	MCMaster-CARR	05/22/2017	\$156.68
	MCMaster-CARR	05/25/2017	\$255.48
	MCMaster-CARR	05/26/2017	\$402.29
	MCMaster-CARR	05/25/2017	\$236.34
	8020 INC	05/31/2017	\$543.35
	SIGMA ALDRICH US	05/30/2017	\$252.14
			\$8,330.85
YANWEN WU	THORLABS	05/01/2017	\$118.05
	MCMaster-CARR	05/01/2017	\$122.95
	PAYPAL KLSNROBOTIC	05/26/2017	\$63.67
	PRAXAIR DISTRIBUTION I	05/26/2017	\$26.96
			\$331.63
YOLANDA J ROBINSON	VZWRLSS IVR VB	05/09/2017	\$115.28
			\$115.28
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	05/03/2017	\$70.79
	AMAZON MKTPLACE PMTS	05/16/2017	\$28.85
	AMAZON MKTPLACE PMTS	05/16/2017	\$60.52
	AMAZON MKTPLACE PMTS	05/20/2017	\$4.49
	AMAZON MKTPLACE PMTS	05/22/2017	\$42.65
			\$207.30
YUNEE SONG	HOBBY LOBBY #342	04/28/2017	\$21.99
	QUARTZY.COM	05/03/2017	\$95.71
	QUARTZY.COM	05/05/2017	\$39.75
	QUARTZY.COM	05/12/2017	\$59.36
	QUARTZY.COM	05/16/2017	\$51.78
	WWW.NEWEGG.COM	05/24/2017	\$38.98
			\$307.57
YUZHEN WANG	TFS FISHERSCI ECOM ATL	04/29/2017	\$326.12
	TFS FISHERSCI ECOM ATL	04/28/2017	\$322.18
	TFS FISHERSCI ECOM ATL	04/29/2017	\$92.04
	CAYMAN CHEMICAL CO. INC	05/02/2017	\$234.00
	BIOTEK SERVICES INC	05/02/2017	\$568.50
	TFS FISHERSCI ECOM ATL	05/03/2017	\$176.94
	BIOLEGEND INC	05/02/2017	\$343.00
	SIGMA ALDRICH US	05/04/2017	\$32.30
	SIGMA ALDRICH US	05/04/2017	\$240.75
	TFS FISHERSCI ECOM ATL	05/06/2017	\$24.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUZHEN WANG	ALI www.taobao.com	05/06/2017	\$1.64
	TFS FISHERSCI ECOM ATL	05/09/2017	\$80.12
	VWR INTERNATIONAL INC	05/10/2017	\$377.40
	IN ZYMO RESEARCH	05/10/2017	\$568.02
	TFS FISHERSCI ECOM ATL	05/11/2017	\$467.85
	VWR INTERNATIONAL INC	05/12/2017	\$46.55
	SIGMA ALDRICH US	05/15/2017	\$59.05
	WTC WATERS CORP	05/15/2017	\$253.49
	ENVIGO RMS INC	05/17/2017	\$456.11
	TFS FISHERSCI ECOM ATL	05/19/2017	\$245.03
	TFS FISHERSCI ECOM ATL	05/19/2017	\$92.04
	TFS FISHERSCI ECOM ATL	05/23/2017	\$451.00
	QIAGEN INC	05/23/2017	\$118.81
	TFS FISHERSCI ECOM ATL	05/27/2017	\$189.22
			\$5,767.14
YVONNE C CONLEY	PICA	05/12/2017	\$59.00
			\$59.00
YVONNE HUI	TFS FISHERSCI ECOM ATL	04/29/2017	\$62.64
	TFS FISHERSCI ECOM ATL	04/28/2017	\$915.30
	BIOLEGEND INC	04/26/2017	\$269.50
	TFS FISHERSCI ECOM ATL	05/02/2017	\$35.61
	TFS FISHERSCI ECOM ATL	05/06/2017	\$182.13
	TFS FISHERSCI ECOM ATL	05/05/2017	\$41.62
	TFS FISHERSCI ECOM ATL	05/06/2017	\$293.71
	TFS FISHER SCI ATL	05/06/2017	\$350.14
	LICOR INC	05/10/2017	\$151.95
	HELENA LABORATORIES CORP	05/11/2017	\$888.46
	TFS FISHERSCI ECOM ATL	05/12/2017	\$31.64
	CAYMAN CHEMICAL CO. INC	05/12/2017	\$219.00
	TFS FISHERSCI ECOM ATL	05/16/2017	\$36.42
	TFS FISHERSCI ECOM ATL	05/16/2017	\$36.42
	TFS FISHERSCI ECOM ATL	05/25/2017	\$57.40
	AGILENTTECHNOLOGIES	05/25/2017	\$126.00
	VWR INTERNATIONAL INC	05/28/2017	\$14.68
	VWR INTERNATIONAL INC	05/27/2017	\$203.46
	TFS FISHERSCI ECOM ATL	05/26/2017	\$361.12
	AGILENTTECHNOLOGIES	05/25/2017	\$373.00
	VWR INTERNATIONAL INC	05/27/2017	\$14.66
			\$4,664.86
ZACHARY D JAMES	AMAZON.COM AMZN.COM/BILL	05/13/2017	\$35.36
	Amazon.com	05/23/2017	\$37.78
			\$73.14
ZAHID CHINWALLA	APL APPLE ONLINE STORE	05/12/2017	\$106.92
	DMI DELL HIGHER EDUC	05/22/2017	\$447.18
	AMAZON MKTPLACE PMTS	05/20/2017	\$40.89

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZAHID CHINWALLA	MICROSOFT STORE	05/30/2017	\$398.49
			\$993.48
ZHENGAING FU	VWR INTERNATIONAL INC	05/11/2017	\$165.50
	VWR INTERNATIONAL INC	05/25/2017	\$241.36
	TFS FISHERSCI ECOM ATL	05/24/2017	\$96.93
			\$503.79

Total for UNIVERSITY OF SOUTH CAROLINA: \$2,384,984.31

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	FOOD LION #0830	05/01/2017	\$14.82
	FOOD LION #0830	05/01/2017	\$35.95
	WM SUPERCENTER #630	05/03/2017	\$55.56
	OLLIES BARGAIN OUTLET 163	05/09/2017	\$237.56
	KMART 4317	05/09/2017	\$118.79
	N A WORLD SERVICES INC	05/09/2017	\$459.20
	WM SUPERCENTER #630	05/15/2017	\$73.98
	WM SUPERCENTER #630	05/15/2017	\$46.61
	AmeriGas	05/16/2017	\$448.24
	OLLIES BARGAIN OUTLET 163	05/22/2017	\$215.98
	PIGGLY WIGGLY 92	05/24/2017	\$98.99
	NATIONAL HOSPITALITY SUPP	05/24/2017	\$194.65
			\$2,000.33
ANTHONY GORDON	HARBOR FREIGHT TOOLS 736	05/02/2017	\$70.19
	THE HOME DEPOT #1117	05/01/2017	\$7.27
	THE HOME DEPOT #1117	05/02/2017	\$106.75
	DADE PAPER ATLANTA	05/03/2017	\$207.36
	ADVANCE AUTO PARTS #5260	05/05/2017	\$20.50
	THE HOME DEPOT #1117	05/09/2017	\$106.82
	CVS/PHARMACY #05529	05/11/2017	\$15.10
	THE HOME DEPOT #1117	05/10/2017	\$53.97
	BRADLEY PLUMBING AND HEAT	05/19/2017	\$85.00
	LIFT ATLANTA INC	05/19/2017	\$170.00
	THE HOME DEPOT #1117	05/22/2017	\$30.11
	FAMILY DOLLAR #1528	05/23/2017	\$6.48
	ADVANCE AUTO PARTS #5260	05/24/2017	\$36.70
	BLANCHARD EQUIPMENT - AI	05/23/2017	\$54.48
	FAMILY DOLLAR #1528	05/25/2017	\$14.58
			\$985.31
ANTWANE FOLK	WAL-MART #1183	05/05/2017	\$19.61
	WM SUPERCENTER #1183	05/05/2017	\$13.68
			\$33.29
APRIL CRAWFORD	FORMS AND SUPPLY - AOPD	04/27/2017	\$109.10
	WW GRAINGER	05/01/2017	\$238.68
	WW GRAINGER	05/01/2017	\$131.63
	IBI - SUPPLYWORKS #2251	05/01/2017	\$94.63
	WW GRAINGER	05/03/2017	\$86.84
	FORMS AND SUPPLY - AOPD	05/03/2017	\$23.33
	FORMS AND SUPPLY - AOPD	05/03/2017	\$62.26
	WW GRAINGER	05/04/2017	\$144.30
	AMAZON MKTPLACE PMTS	05/08/2017	\$86.56
	FORMS AND SUPPLY - AOPD	05/05/2017	\$33.90
	SAMSClub #8142	05/08/2017	\$100.40
	WM SUPERCENTER #1035	05/08/2017	\$77.24
	WW GRAINGER	05/11/2017	\$59.61

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL CRAWFORD	WW GRAINGER	05/11/2017	\$52.75
	MANAGEDPRINT	05/10/2017	\$923.35
	AJS Carolina Pest Control	05/12/2017	\$77.00
	IBI - SUPPLYWORKS #2251	05/16/2017	\$79.02
	WW GRAINGER	05/16/2017	\$196.98
	WW GRAINGER	05/16/2017	\$220.32
	IN SHRED WITH US	05/18/2017	\$35.00
	IN SHRED WITH US	05/18/2017	\$35.00
	WW GRAINGER	05/19/2017	\$29.82
	USPS PO 4532200340	05/19/2017	\$23.75
	FORMS AND SUPPLY - AOPD	05/18/2017	\$34.61
	WW GRAINGER	05/23/2017	\$247.56
	DADE PAPER ATLANTA	05/24/2017	\$129.60
	WW GRAINGER	05/25/2017	\$6.07
	FORMS AND SUPPLY - AOPD	05/25/2017	\$7.34
	IBI - SUPPLYWORKS #2251	05/25/2017	\$148.74
			\$3,495.39
AVIAN JONES	FORMS AND SUPPLY - AOPD	04/27/2017	\$136.73
	FORMS AND SUPPLY - AOPD	04/27/2017	\$3.28
	FORMS AND SUPPLY - AOPD	05/01/2017	\$396.75
	AED SUPERSTORE	05/09/2017	\$137.70
	PIGGLY WIGGLY #119	05/17/2017	\$18.32
	PIGGLY WIGGLY #119	05/18/2017	\$5.60
	FORMS AND SUPPLY - AOPD	05/23/2017	\$283.95
	WAL-MART #4379	05/24/2017	\$15.22
			\$997.55
BILLY WILLARD	WW GRAINGER	05/02/2017	\$348.34
	COMER EQUIPMENT CO INC	05/04/2017	\$83.82
	COMER EQUIPMENT CO INC	05/09/2017	\$178.50
	QT 1091 97010912	05/09/2017	\$2.25
	PALMETTO SPECIALITY PRODU	05/26/2017	\$141.40
			\$754.31
BOB TATE	CLINTON TRUE VALUE HDW	04/28/2017	\$52.38
	CLINTON TRUE VALUE HDW	05/03/2017	\$86.66
	OLSEN S PKG AND PARTS	05/04/2017	\$383.65
	CLINTON TRUE VALUE HDW	05/04/2017	\$26.72
	WW GRAINGER	05/04/2017	\$195.77
	WW GRAINGER	05/04/2017	\$141.56
	CLINTON TRUE VALUE HDW	05/05/2017	\$48.13
	ROBERTSONS ACE	05/12/2017	\$63.57
	CLINTON TRUE VALUE HDW	05/19/2017	\$17.09
	HARBOR FREIGHT CATALOG	05/23/2017	\$325.39
	UNITED CHEMICAL & SUPP	05/24/2017	\$24.66
	WW GRAINGER	05/24/2017	\$33.98
			\$1,399.56

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DODGE	CHEROKEE SMALL ENGINES-HY	05/02/2017	\$45.36
	GRAYBAR ELECTRIC COMPANY	05/04/2017	\$355.32
	PALMETTO SPECIALITY PRODU	05/03/2017	\$178.65
	IBI - SUPPLYWORKS #2251	04/26/2017	\$334.80
	LOWES #02358	05/09/2017	\$2.95
	BUFORD STREET DRUG & ACE	05/09/2017	\$3.23
	LOWES #02358	05/11/2017	\$51.25
	LOWES #02358	05/17/2017	\$4.01
	SHERWIN WILLIAMS 702011	05/23/2017	\$61.77
	LOWES #02358	05/23/2017	\$12.25
	BUFORD STREET DRUG & ACE	05/23/2017	\$3.77
	LOWES #02358	05/24/2017	\$58.21
	BUFORD STREET DRUG & ACE	05/24/2017	\$17.27
	PALMETTO SPECIALITY PRODU	05/24/2017	\$142.09
	LOWES #02358	05/30/2017	\$7.84
			\$1,278.77
BROOKE MOSS	S&S WORLDWIDE-ONLINE	05/24/2017	\$35.93
			\$35.93
CARLTON QUINTON	LOWES #00416	05/02/2017	\$16.22
	GRAYBAR ELECTRIC COMPANY	05/03/2017	\$37.45
	THE WEBSTAURANT STORE	05/04/2017	\$36.46
	LOWES #00416	05/12/2017	\$609.64
	HUBBARD HEATING AND COOLI	05/17/2017	\$444.00
	MOMAR, INC	05/17/2017	\$410.83
			\$1,554.60
CELIDA ROMAN	TERMINIX SERVICE INC	04/27/2017	\$50.00
	1747 EXTRA SPACE STORA	05/01/2017	\$85.00
	GRAYBAR ELECTRIC COMPANY	05/02/2017	\$492.29
	B&H PHOTO 800-606-6969	05/04/2017	\$358.00
	WW GRAINGER	05/05/2017	\$25.67
	TERMINIX SERVICE INC	05/05/2017	\$88.00
	B&H PHOTO 800-606-6969	05/05/2017	\$358.00
	WM SUPERCENTER #4506	05/09/2017	\$28.77
	FASTENAL COMPANY01	05/09/2017	\$39.42
	IBI - SUPPLYWORKS #2251	05/11/2017	\$291.12
	FORMS AND SUPPLY - AOPD	05/19/2017	\$346.93
	AmeriGas	05/20/2017	\$123.97
	FORMS AND SUPPLY - AOPD	05/19/2017	\$20.51
	IBI - SUPPLYWORKS #2251	05/22/2017	\$35.96
	IBI - SUPPLYWORKS #2251	05/24/2017	\$37.80
	IBI - SUPPLYWORKS #2251	05/23/2017	\$194.08
			\$2,575.52
CHAD MILLS	Harrisons Workwear Sparta	05/24/2017	\$132.49
	Harrisons Workwear Sparta	05/24/2017	\$132.49
			\$264.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	WW GRAINGER	04/28/2017	\$83.27
			\$83.27
CHERYL WEBSTER	CMH SERVICES	05/19/2017	\$110.83
			\$110.83
CHRIS SOUTH	AMAZON MKTPLACE PMTS	05/12/2017	\$74.89
	WM SUPERCENTER #1183	05/17/2017	\$105.93
	BI-LO GROCERY #5615	05/17/2017	\$7.98
	CHEFSTORE COL 8103	05/17/2017	\$284.63
			\$473.43
CINDY MCKENZIE	SHRED-IT USA LLC	05/01/2017	\$99.75
	STAPLS7175727813000001	05/04/2017	\$274.54
	IBI - SUPPLYWORKS #2251	05/15/2017	\$243.99
	HOMETEAM PEST DEFENSE 707	05/16/2017	\$93.00
	FOOD LION #1599	05/25/2017	\$27.31
			\$738.59
CONNIE CRIBB	2CO MSP TEST 2CO.COM	05/04/2017	\$19.95
	TEA THE GREAT COURSES	05/04/2017	\$96.19
	UNIV-OF-SC-BOOKSTORE#2400	05/30/2017	\$379.20
			\$495.34
CYNTHIA ELLIOTT	WAL-MART #1123	05/01/2017	\$28.24
	LIFTONE GREENVILLE	05/09/2017	\$104.62
	PUBLIX SUPERMARKETS #1379	05/09/2017	\$103.60
			\$236.46
DARLENE JONES	AGP PROPANE SERVICES	05/03/2017	\$128.56
	DOLLAR TREE	05/12/2017	\$25.92
	TAPE PRODUCTS	05/25/2017	\$656.64
	TAPE PRODUCTS	05/26/2017	\$711.36
	TAPE PRODUCTS	05/30/2017	\$358.56
			\$1,881.04
DAVY WILLIAMS	WESTBURY ACE HDWE	05/04/2017	\$80.35
	JONES VACUUM CENTER	05/12/2017	\$50.74
	WM SUPERCENTER #1358	05/12/2017	\$62.41
	VISUAL WORKPLACE OF BY	05/17/2017	\$155.40
	WESTBURY ACE HDWE	05/19/2017	\$151.75
	WW GRAINGER	05/19/2017	\$56.24
	WW GRAINGER	05/19/2017	\$248.94
	VISUAL WORKPLACE OF BY	05/24/2017	\$19.79
			\$825.62
DAWN HAMELIN	AmeriGas	05/06/2017	\$114.23
	AMAZON MKTPLACE PMTS	05/08/2017	\$25.80
	INGLES MARKETS #45	05/09/2017	\$29.65
	INGLES MARKETS #45	05/11/2017	\$16.20
	AMAZON.COM AMZN.COM/BILL	05/18/2017	\$29.15
	FORMS AND SUPPLY - AOPD	05/22/2017	\$48.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$263.47
DIONE BETHEL	MICROSOFT ANSWER DESK	05/01/2017	\$499.00
			\$499.00
DONNA EDWARDS	ORKIN LLC 002	05/12/2017	\$96.11
	HEARTSMART.COM	05/16/2017	\$90.00
			\$186.11
DONNA SCOGGINS	SHIPPERS SUPPLY INC	05/05/2017	\$265.90
			\$265.90
EDWARD DAVIS	MOREHOUSE-HUBER INC	05/03/2017	\$106.19
	ACE HDWE	05/11/2017	\$5.34
	WM SUPERCENTER #616	05/17/2017	\$29.85
	SOUTHEASTERN PAPER GRO	05/23/2017	\$452.88
	SOUTHEASTERN PAPER GRO	05/23/2017	\$53.41
			\$647.67
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	05/03/2017	\$30.00
	HEARTSMART.COM	05/24/2017	\$395.00
	DXE MEDICAL INC	05/23/2017	\$59.25
			\$484.25
FREDDIE THOMAS	LOWES #01120	05/02/2017	\$323.16
	PALMETTO SPECIALITY PRODU	05/03/2017	\$427.45
	LOWES #01120	05/15/2017	\$265.84
	PALMETTO SPECIALITY PRODU	05/24/2017	\$142.09
			\$1,158.54
GARY HOUCK	CAROLINA PEST CONTROL SER	04/27/2017	\$325.00
	BAILEY HEATING AND CON	04/28/2017	\$88.50
	LOWES #01983	05/01/2017	\$39.18
	MCKINNEY LUMBER & HARDWA	05/03/2017	\$8.47
	UNITED CHEMICAL & SUPP	05/06/2017	\$434.02
	LOWES #01983	05/05/2017	\$56.85
	LOWES #01718	05/09/2017	\$16.08
	LANDSCAPERS SUPPLY OF GR	05/09/2017	\$58.30
	WAL-MART #4452	05/09/2017	\$11.43
	UNITED CHEMICAL & SUPP	05/13/2017	\$270.83
	MCKINNEY LUMBER & HARDWA	05/15/2017	\$9.54
	CITY WELDING SERVICE	05/18/2017	\$303.75
	CITY WELDING SERVICE	05/18/2017	\$289.50
	CLASSIC ACE HARDWARE	05/22/2017	\$6.88
	OREILLY AUTO #1625	05/22/2017	\$21.18
	TOTAL MAINTENANCE SOLUTIO	05/22/2017	\$37.84
	CITY WELDING SERVICE	05/23/2017	\$204.50
	BAILEY HEATING AND CON	05/23/2017	\$403.50
	UNITED CHEMICAL & SUPP	05/24/2017	\$459.34
	BATTERY SPECIALISTS	05/26/2017	\$63.60
	LOWES #01983	05/30/2017	\$77.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$3,185.55
GEORGE HANDS	TRI STAR	05/02/2017	\$38.00
	IN ZONE 7 PORCH LIVING	05/03/2017	\$67.84
	GATEWAY SUPPLY COMPANY	05/05/2017	\$76.90
	MARION DAVIS INC	05/05/2017	\$91.64
	TRI STAR	05/12/2017	\$57.00
	LOWES #01635	05/17/2017	\$12.02
	TRI STAR	05/23/2017	\$38.00
	NAPA AUTO PARTS 0000412	05/23/2017	\$85.80
			\$467.20
JAMES DINKINS	BATTERIES PLUS #23	05/01/2017	\$15.07
	HYMAN PAPER & CHEMICAL	05/03/2017	\$404.91
	SIMPSONS ACE HDWE	05/03/2017	\$25.90
	HYMAN PAPER & CHEMICAL	05/05/2017	\$224.30
	HANDI CLEAN PRODUCT	05/23/2017	\$354.45
	HANDI CLEAN PRODUCT	05/23/2017	\$863.84
	SIMPSONS ACE HDWE	05/24/2017	\$29.10
	SHEALY ELECTRICAL WHOLLES	05/24/2017	\$21.67
	LOWES #00626	05/30/2017	\$163.13
	LOWES #00626	05/30/2017	\$165.16
			\$2,267.53
JAMIE STRICKLAND	PERFORMANCE IFH FLOREN	04/28/2017	\$1,209.42
	US FOODS 5D	05/04/2017	\$1,284.06
	US FOODS 5D	05/04/2017	\$902.91
	PERFORMANCE IFH FLOREN	05/05/2017	\$659.94
	LAMB'S PRODUCE & PLANT	05/08/2017	\$40.00
	FOOD LION #0927	05/09/2017	\$43.37
	US FOODS 5D	05/09/2017	\$113.92
	US FOODS 5D	05/09/2017	\$1,152.39
	US FOODS 5D	05/09/2017	\$27.43
	US FOODS 5D	05/09/2017	\$618.56
	US FOODS 5D	05/10/2017	\$123.07
	US FOODS 5D	05/10/2017	\$987.65
	FRS FLORENCE	05/12/2017	\$8.11
	PERFORMANCE IFH FLOREN	05/12/2017	\$1,411.89
	FOOD LION #0830	05/12/2017	\$11.88
	FOOD LION #0830	05/15/2017	\$13.56
	US FOODS 5D	05/15/2017	\$1,082.53
	LAMB'S PRODUCE & PLANT	05/16/2017	\$24.24
	HYMAN PAPER & CHEMICAL	05/17/2017	\$357.89
	PERFORMANCE IFH FLOREN	05/19/2017	\$458.25
	FOOD LION #0830	05/22/2017	\$11.76
	LAMB'S PRODUCE & PLANT	05/22/2017	\$24.24
	LAMB'S PRODUCE & PLANT	05/23/2017	\$17.09
	US FOODS 5D	05/23/2017	\$1,141.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	05/23/2017	\$707.00
	PERFORMANCE IFH FLOREN	05/26/2017	\$1,194.98
			\$13,627.42
JANA PASCHAL	FORMS AND SUPPLY - AOPD	05/18/2017	\$171.91
			\$171.91
JANET SPIRES	BRIGGS CORPORATION	04/27/2017	\$498.62
	BRIGGS CORPORATION	05/01/2017	\$180.81
	BRIGGS CORPORATION	05/01/2017	\$5.53
	WW GRAINGER	05/17/2017	\$121.33
	BRIGGS CORPORATION	05/17/2017	\$141.13
	BRIGGS CORPORATION	05/17/2017	\$38.16
	WM SUPERCENTER #1183	05/22/2017	\$154.56
	WAL-MART #4521	05/23/2017	\$25.49
			\$1,165.63
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	05/01/2017	\$22.95
	LAURENS ELECTRIC COOPERAT	05/01/2017	\$25.00
	SUBURBAN PROPANE	05/02/2017	\$131.77
	STAPLS7175704745000001	05/03/2017	\$110.94
	WWW.NORTHERNSAFETY.COM	05/04/2017	\$21.46
	STAPLS7175752753000001	05/04/2017	\$207.61
	STAPLS7175752753000002	05/04/2017	\$77.62
	WWW.NORTHERNSAFETY.COM	05/05/2017	\$6.27
	STAPLES DIRECT	05/04/2017	\$120.87
	STAPLS7175704745000002	05/04/2017	\$37.63
	STAPLS7175276560000002	05/06/2017	\$43.14
	STAPLS7175276560000003	05/06/2017	\$33.88
	BI-LO GROCERY #5755	05/08/2017	\$47.07
	WM SUPERCENTER #6887	05/11/2017	\$16.78
	FASTENAL COMPANY01	05/11/2017	\$30.60
	FASTENAL COMPANY01	05/17/2017	\$96.30
	DOTERRA	05/26/2017	\$41.72
	DOTERRA	05/26/2017	\$385.47
	STAPLS7177044461000002	05/26/2017	\$12.39
	STAPLS7177044461000001	05/26/2017	\$435.28
			\$1,904.75
JEFF DUSHANE	WAL-MART #0630	05/02/2017	\$58.19
	LOWES #01120	05/08/2017	\$34.40
	D&L APPLIANCE PRTS CO#07	05/12/2017	\$25.20
	LOWES #01120	05/17/2017	\$434.55
	LOWES #01120	05/18/2017	\$50.87
	LOWES #01120	05/22/2017	\$148.91
	AMAZON.COM AMZN.COM/BILL	05/23/2017	\$125.13
	LOWES #01120	05/24/2017	\$82.94
	LOWES #01120	05/30/2017	\$82.04
			\$1,042.23

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY MERCER	WW GRAINGER	05/01/2017	\$37.43
	WW GRAINGER	05/01/2017	\$412.13
	HARBOR FREIGHT TOOLS 129	05/01/2017	\$17.34
	FAMILY DOLLAR #1930	05/04/2017	\$11.94
	ENVIRONMENTAL EXPRESS	05/05/2017	\$142.69
	WW GRAINGER	05/10/2017	\$361.80
	WW GRAINGER	05/11/2017	\$6.92
	MICHAELS STORES 1241	05/17/2017	\$16.64
	AC MOORE STR 68	05/18/2017	\$22.19
	WM SUPERCENTER #1359	05/18/2017	\$13.31
	MICHAELS STORES 9813	05/25/2017	\$16.97
	ENVIRONMENTAL EXPRESS	05/26/2017	\$142.18
	WW GRAINGER	05/30/2017	\$172.30
			\$1,373.84
JENNIFER ESTES	WW GRAINGER	05/03/2017	\$123.70
	STAPLS7175975715000002	05/09/2017	\$112.77
	STAPLS7175975715000001	05/09/2017	\$3.78
	STAPLS7177106869000002	05/27/2017	\$50.12
	STAPLS7177106869000001	05/27/2017	\$17.12
	WW GRAINGER	05/26/2017	\$306.49
	SUBURBAN PROPANE	05/30/2017	\$285.74
			\$899.72
JERRY WILLIAMSON	LOWES #00499	04/28/2017	\$33.13
	GRAYBAR ELECTRIC COMPANY	05/02/2017	\$29.53
	NORTHERN TOOL EQUIP SC	05/03/2017	\$58.84
	GRAYBAR ELECTRIC COMPANY	05/05/2017	\$29.53
	LOWES #00499	05/09/2017	\$70.01
	LOWES #00499	05/11/2017	\$48.66
	NAPA STORE 1015002	05/11/2017	\$14.41
	TRIANGLE SAFE LOCK INC	05/15/2017	\$20.33
	SPARROW & KENNEDY TRACTOR	05/15/2017	\$78.54
	MBW LLC - COLUMBIA	05/16/2017	\$437.92
	CARAWAY FIRE & SAFETY	05/18/2017	\$34.24
	MBW LLC - COLUMBIA	05/23/2017	\$875.84
	DOG FEED CENTER	05/23/2017	\$18.30
	NORTHERN TOOL EQUIP SC	05/26/2017	\$42.79
			\$1,792.07
JIMMY WILSON	LOWES #01075	05/04/2017	\$235.12
	ATL CORP OF WILMINGTON	05/04/2017	\$236.60
	SOUTHERNCARLSON	05/12/2017	\$217.52
	ABC OFFICE SUPPLY LLC	05/15/2017	\$172.70
	IN ASSOCIATED MATERIAL H	05/22/2017	\$247.82
	IN ASSOCIATED MATERIAL H	05/22/2017	\$268.42
	WW GRAINGER	05/25/2017	\$52.47
			\$1,430.65

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	OFFICE DEPOT #342	05/02/2017	\$110.11
	IN ASSOCIATED MATERIAL H	05/08/2017	\$36.80
	MORRISETTE PAPER COMPA	05/17/2017	\$331.08
	WW GRAINGER	05/22/2017	\$60.86
	WW GRAINGER	05/22/2017	\$18.37
	MORRISETTE PAPER COMPA	05/23/2017	\$45.95
	OFFICE DEPOT #342	05/23/2017	\$8.55
	MORRISETTE PAPER COMPA	05/25/2017	\$152.99
			\$764.71
JONATHAN CRUCE	AMAZON MKTPLACE PMTS	04/28/2017	\$10.99
			\$10.99
JORELL JOHNSON	WW GRAINGER	05/03/2017	\$255.64
	WW GRAINGER	05/03/2017	\$393.33
	COLEMAN WORLD GROUP	05/04/2017	\$165.35
	COLEMAN WORLD GROUP	05/04/2017	\$176.00
	LOWES #00626	05/04/2017	\$111.63
	COLEMAN WORLD GROUP	05/04/2017	\$264.00
	COLEMAN WORLD GROUP	05/04/2017	\$209.95
	COLEMAN WORLD GROUP	05/04/2017	\$132.00
	COLEMAN WORLD GROUP	05/04/2017	\$68.55
	WW GRAINGER	05/09/2017	\$304.35
	LOWES #00626	05/23/2017	\$59.38
			\$2,140.18
JUDY COLE	IPS PACKAGING	05/04/2017	\$204.91
	STAPLES DIRECT	05/05/2017	\$259.98
	IPS PACKAGING	05/04/2017	\$289.40
	FORMS AND SUPPLY - AOPD	05/04/2017	\$384.09
	BI-LO GROCERY #5655	05/05/2017	\$87.68
	FORMS AND SUPPLY - AOPD	05/08/2017	\$230.26
	MANAGEDPRINT	05/10/2017	\$406.60
	FORMS AND SUPPLY - AOPD	05/17/2017	\$222.99
	MANAGEDPRINT	05/17/2017	\$406.60
	FORMS AND SUPPLY - AOPD	05/17/2017	\$172.01
	FORMS AND SUPPLY - AOPD	05/18/2017	\$41.67
	MANAGEDPRINT	05/20/2017	\$276.03
	FORMS AND SUPPLY - AOPD	05/25/2017	\$100.62
			\$3,082.84
KAREN ADKINS	WALMART.COM 8009666546	05/15/2017	\$462.30
	LOWES #01066	05/19/2017	\$147.66
	LOWES #00907	05/22/2017	\$160.43
	LOWES #00907	05/24/2017	\$53.48
			\$823.87
KEITH RABON	THOMAS SUPPLY CO INC	05/02/2017	\$28.75
	AED SUPERSTORE	05/09/2017	\$183.60
	THE JERRY CO	05/11/2017	\$155.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	BTS #9	05/19/2017	\$46.62
	MARTIN'S TIRE SALES AND S	05/26/2017	\$20.00
	ULINE SHIP SUPPLIES	05/27/2017	\$600.74
	CONWAY AUTO PARTS	05/26/2017	\$13.37
			\$1,048.08
KERI SHIRLEY	FASTENAL COMPANY01	04/28/2017	\$32.89
	BATTERIES PLUS #66	05/04/2017	\$28.88
	UFIRST LAUNDRY SVCS	05/10/2017	\$63.88
	FASTENAL COMPANY01	05/11/2017	\$419.45
	FASTENAL COMPANY01	05/12/2017	\$11.06
	FASTENAL COMPANY01	05/18/2017	\$201.98
	FASTENAL COMPANY01	05/26/2017	\$25.29
			\$783.43
KEYA PERRIN	ALARM FINANCING SE	05/08/2017	\$25.00
	WM SUPERCENTER #4487	05/08/2017	\$79.73
	SAMSClub #4879	05/08/2017	\$91.54
	BI-LO #5810	05/09/2017	\$26.48
	AIKEN PEST CONTROL INC	05/11/2017	\$55.00
	AIKEN PEST CONTROL INC	05/16/2017	\$59.00
	FORMS AND SUPPLY - AOPD	05/23/2017	\$45.01
			\$381.76
LANA GRIFFIN	COMPORIUM-RHTC RP	05/03/2017	\$18.00
	TERMINIX SERVICE INC	05/02/2017	\$65.00
	COMPORIUM-LTC RP	05/03/2017	\$49.99
	STANDARD DISTRIBUTORS, I	05/05/2017	\$384.95
	WM SUPERCENTER #4593	05/19/2017	\$163.45
	ORKIN LLC 002	05/19/2017	\$125.53
			\$806.92
LANIE ROBINSON	WW GRAINGER	05/15/2017	\$120.57
	SMITH & JONES JANITORIAL	05/23/2017	\$697.32
	PALMETTO SPECIALITY PRODU	05/26/2017	\$370.11
			\$1,188.00
LATOSHIA MANIGO	LOWES #01521	04/28/2017	\$46.28
	STANDARD DISTRIBUTORS, I	05/05/2017	\$78.46
	WM SUPERCENTER #1383	05/12/2017	\$14.96
			\$139.70
LATRICIA CARROLL	STARK EXTERMINATORS 5111	05/12/2017	\$45.00
	PUBLIX #472	05/16/2017	\$229.45
			\$274.45
MARK GAMBLE	DreamHost dh-fee.com	05/01/2017	\$15.00
	B&H PHOTO 800-606-6969	05/01/2017	\$74.26
	B&H PHOTO 800-606-6969	05/09/2017	\$19.95
	CABLE AND CONNECTIONS - L	05/17/2017	\$130.37
	MAC PAPERS	05/16/2017	\$1,361.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK GAMBLE	REV.COM	05/24/2017	\$54.00
	MAC PAPERS	05/16/2017	\$1,104.24
	REV.COM	05/26/2017	\$21.00
			\$2,780.02
MARK HOUSEMAN	RANDEL'S LAWNMOWERS EQUI	05/11/2017	\$31.80
	LOWES #01521	05/11/2017	\$25.11
			\$56.91
MARK TAYLOR	DOG FEED CENTER	05/01/2017	\$89.83
	CAROLINA POWER EQUIPMENT	05/04/2017	\$66.88
	WM SUPERCENTER #5378	05/17/2017	\$25.14
	WAL-MART #5378	05/19/2017	\$28.40
			\$210.25
MELISSA WEBER	LOWES #01521	05/04/2017	\$27.55
	TEXSOURCE	05/04/2017	\$66.23
	GRAYCO BUILDING CNT-BEAU	05/17/2017	\$212.91
	WM SUPERCENTER #1383	05/19/2017	\$21.03
	WAL-MART #7181	05/19/2017	\$56.86
	SCREENPRINTINGSUPP	05/22/2017	\$162.60
	DOLLAR TREE	05/30/2017	\$22.26
			\$569.44
MELODY WOODLE	WAL-MART #4457	05/15/2017	\$70.38
	LOWES #02564	05/17/2017	\$106.22
	WM SUPERCENTER #4457	05/16/2017	\$69.04
	WAL-MART #1135	05/17/2017	\$19.47
	WM SUPERCENTER #4457	05/18/2017	\$56.11
			\$321.22
MELVIS HENDRIX	AMAZON MKTPLACE PMTS	05/02/2017	\$62.11
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$16.16
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/24/2017	\$157.48
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
	SLED BACKGROUND CHE	05/26/2017	\$26.00
			\$339.75
MICHAEL SMITH	FASTENAL COMPANY01	05/18/2017	\$505.94
	FASTENAL COMPANY01	05/18/2017	\$42.38
	NOR NORTHERN TOOL	05/24/2017	\$557.24
	IBS OF SOUTH CAROLINA	05/26/2017	\$307.90
			\$1,413.46
MIKE CUPP	WAL-MART #1183	05/18/2017	\$381.00
			\$381.00
MIKE FULMER	ADVANCE AUTO PARTS #5350	05/01/2017	\$31.77
	JOHNSONS ACE HARDWARE	05/03/2017	\$28.61
	GRAYBAR ELECTRIC	05/09/2017	\$240.07

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE FULMER	CAROLINA FRESH FARMS 2	05/12/2017	\$126.14
	JOHNSONS ACE HARDWARE	05/16/2017	\$12.26
	JOHNSONS ACE HARDWARE	05/25/2017	\$30.79
	JOHNSONS ACE HARDWARE	05/30/2017	\$15.89
			\$485.53
MIKE LANEY	ULINE SHIP SUPPLIES	05/05/2017	\$311.75
	UNITED CHEMICAL & SUPP	05/05/2017	\$998.26
	UNITED CHEMICAL & SUPP	05/10/2017	\$998.26
	INTERNATIONAL PLASTICS	05/12/2017	\$640.00
	WW GRAINGER	05/24/2017	\$163.66
	WW GRAINGER	05/26/2017	\$502.56
	JOHN EDWARDS CO INC	05/26/2017	\$425.00
	UNITED CHEMICAL & SUPP	05/26/2017	\$848.72
			\$4,888.21
MIKE WERTS	LOWES #00499	05/15/2017	\$27.76
			\$27.76
MYLINDER LUKE	LOWES #01120	05/01/2017	\$365.34
	STANDARD DISTRIBUTORS, I	05/04/2017	\$86.80
	PEE DEE ENVIRONMENTAL SVC	05/04/2017	\$255.00
	IN ASSOCIATED MATERIAL H	05/08/2017	\$128.59
	IN ASSOCIATED MATERIAL H	05/09/2017	\$204.88
	DELTA PACKAGING AND SUPPL	05/16/2017	\$489.89
	WAL-MART #2703	05/16/2017	\$37.54
	IN ASSOCIATED MATERIAL H	05/20/2017	\$286.96
	STANDARD DISTRIBUTORS, I	05/22/2017	\$104.59
	MARTOR USA	05/24/2017	\$307.31
	IN ASSOCIATED MATERIAL H	05/23/2017	\$539.59
	ULINE SHIP SUPPLIES	05/27/2017	\$352.63
			\$3,159.12
NANCY MARION	THE BLOSSMAN COMPANIES IN	05/09/2017	\$166.39
			\$166.39
NITA PRIDGEN	NCS GED EXAM	05/22/2017	\$37.50
			\$37.50
PAUL CAMILLETTI	LAKELANDS ACE	04/28/2017	\$161.61
	LAKELANDS ACE	05/03/2017	\$232.41
	WW GRAINGER	05/05/2017	\$109.37
	GREENWOOD EQUIPMENT AN	05/08/2017	\$60.86
	QUARLES SUPPLY CO INC	05/17/2017	\$83.06
	TRIANGLE TVHDW	05/17/2017	\$439.00
			\$1,086.31
PERRY PITTS	SAMSClub #8278	04/28/2017	\$52.87
	LOWES #01718	05/02/2017	\$60.23
	LOWES #01718	05/02/2017	\$484.35
	SAMSClub #8278	05/02/2017	\$161.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PERRY PITTS	USPS PO 4536260275	05/05/2017	\$51.59
	WAL-MART #0641	05/11/2017	\$12.26
			\$823.10
PHIL TUCK	RAY'S VACUUM & SEWING	05/01/2017	\$44.95
	OFFICE DEPOT #2361	05/01/2017	\$7.73
	RAY'S VACUUM & SEWING	05/03/2017	\$74.15
	RAY'S VACUUM & SEWING	05/04/2017	\$12.09
	Marko Janitorial Supplies	05/18/2017	\$74.08
	LOWES #02548	05/22/2017	\$134.54
	LOWES #02548	05/24/2017	\$30.11
	THE HOME DEPOT #1108	05/24/2017	\$73.71
			\$451.36
PHILLIP ADAMS	LOWES #00655	05/04/2017	\$35.10
	LOWES #00655	05/11/2017	\$76.21
	ADVANCE AUTO PARTS #7454	05/12/2017	\$36.49
	LOWES #00655	05/19/2017	\$19.58
	FASTENAL COMPANY01	05/30/2017	\$20.37
			\$187.75
PHYLLIS CLARK	SUBURBAN PROPANE	05/09/2017	\$220.88
	SUBURBAN PROPANE	05/15/2017	\$99.89
			\$320.77
PRINCINE REID	GOOGLE Play	05/10/2017	\$39.99
	MSFT E07003UM4U	05/11/2017	\$214.00
	Amazon.com	05/17/2017	\$225.04
	WAL-MART #1183	05/17/2017	\$30.58
	AMAZON MKTPLACE PMTS	05/27/2017	\$241.26
	LOGMEIN GOTOMEETING	05/27/2017	\$38.79
	Amazon.com	05/31/2017	\$192.16
	GOOGLE Play	05/31/2017	\$31.19
			\$1,013.01
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	04/29/2017	\$61.25
	AMAZON.COM AMZN.COM/BILL	05/01/2017	\$44.64
	LOWES #00499	05/03/2017	\$22.33
	WW GRAINGER	05/09/2017	\$105.37
	AMAZON MKTPLACE PMTS	05/13/2017	\$21.39
	LOWES #00499	05/19/2017	\$208.60
	SEARS.COM 9300	05/24/2017	\$118.79
	LOWES #00499	05/30/2017	\$25.51
			\$607.88
REBECCA FARR	VERIFIED PERSON, INC.	05/11/2017	\$792.00
			\$792.00
RHONDA SANDIFER	WAL-MART #1183	05/01/2017	\$8.74
	ULINE SHIP SUPPLIES	05/02/2017	\$303.50
	RITE AID STORE - 11581	05/03/2017	\$17.10

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA SANDIFER	GLOVES PLUS	05/02/2017	\$344.24
	FORMS AND SUPPLY - AOPD	05/04/2017	\$37.11
	DOLLAR-GENERAL #3815	05/09/2017	\$9.10
	DOLLAR-GENERAL #3815	05/15/2017	\$8.56
	FAMILY DOLLAR #6247	05/17/2017	\$12.84
	GLOVES PLUS	05/19/2017	\$389.38
			\$1,130.57
RICHARD ROBERTS	LOWES #01751	05/05/2017	\$204.17
	LOWES #01751	05/11/2017	\$8.14
	LOWES #01751	05/12/2017	\$18.34
	NAPA CAMDEN 0023016	05/16/2017	\$48.57
	FASTENAL COMPANY01	05/22/2017	\$116.32
	CAMDEN TIRE COMPANY	05/26/2017	\$8.00
	CRANDALL CORPORATION	05/30/2017	\$221.90
			\$625.44
ROB WIGGINS	Amazon.com	05/17/2017	\$67.56
			\$67.56
ROBBY SHEALY	LOWES #00499	05/08/2017	\$48.17
	AMERICAN POOLS	05/08/2017	\$286.76
	AMERICAN POOLS	05/22/2017	\$392.37
	LOWES #00499	05/30/2017	\$40.11
			\$767.41
ROSALIND ELLIOT	WM SUPERCENTER #1358	05/12/2017	\$91.52
	AMAZON MKTPLACE PMTS	05/16/2017	\$21.10
			\$112.62
SAM OUTEN	SMITH & JONES JANITORIAL	05/04/2017	\$91.22
	BONITZ INC	05/09/2017	\$59.00
			\$150.22
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	05/01/2017	\$54.99
	AMAZON MKTPLACE PMTS	05/02/2017	\$8.80
	WWW.NEWEGG.COM	05/02/2017	\$97.80
	AMAZON MKTPLACE PMTS	05/02/2017	\$157.96
	AMAZON MKTPLACE PMTS	05/02/2017	\$82.34
			\$401.89
SCOTT MOORE	CRANDALL CORPORATION	05/02/2017	\$251.10
	LOWES #00499	05/02/2017	\$41.34
	LOWES #00499	05/04/2017	\$17.33
	LOWES #00499	05/04/2017	\$185.27
	GRAYBAR ELECTRIC COMPANY	05/05/2017	\$27.66
	CE COLUMBIA	05/08/2017	\$865.62
	CONTROL MANAGEMENT INC	05/10/2017	\$393.40
	DOG FEED CENTER	05/12/2017	\$240.00
	LOWES #00499	05/16/2017	\$42.21
	TRANE SUPPLY-115409	05/19/2017	\$26.93

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT MOORE	TRANE SUPPLY-115409	05/24/2017	\$46.91
	SHEPPARDS GLASS INC	05/23/2017	\$15.00
	SMITH & JONES JANITORIAL	05/23/2017	\$48.15
	NAPA STORE 1015002	05/26/2017	\$26.73
	GRAYBAR ELECTRIC COMPANY	05/26/2017	\$223.63
			\$2,451.28
SHAWN DAVIS	LOWES #00728	05/02/2017	\$55.62
	LOWES #00728	05/05/2017	\$13.61
	WW GRAINGER	05/05/2017	\$142.82
	LOWES #00728	05/08/2017	\$68.11
	ANDERSON TILE & CARPET	05/08/2017	\$36.00
	THE HOME DEPOT #1105	05/08/2017	\$14.49
	GRAYBAR ELECTRIC COMPANY	05/13/2017	\$121.97
	WALGREENS #2452	05/12/2017	\$15.99
	GROVE MEDICAL INC	05/15/2017	\$73.97
	GROVE MEDICAL INC	05/15/2017	\$36.98
	WHITE JONES ACE	05/16/2017	\$8.52
	DISCOUNT BARK COMPANY	05/19/2017	\$147.66
	UNITED CHEMICAL & SUPP	05/20/2017	\$307.06
	STEC OUTDOOR POWER	05/22/2017	\$45.50
	WHITE JONES ACE HDWE	05/24/2017	\$9.38
	SHERWIN WILLIAMS 702374	05/24/2017	\$120.51
	WHITE JONES ACE HDWE	05/24/2017	\$63.62
	LOWES #00728	05/28/2017	\$34.99
			\$1,316.80
SHELIA GILBERT	AUDIO VISION/STRESSSTO	05/04/2017	\$238.00
	WAL-MART #0627	05/16/2017	\$21.47
	PIGGLY WIGGLY 92	05/24/2017	\$150.19
			\$409.66
SHERRY THOMASSON	WW GRAINGER	05/02/2017	\$4.91
	WW GRAINGER	05/02/2017	\$4.52
	WW GRAINGER	05/04/2017	\$13.29
	WW GRAINGER	05/04/2017	\$22.43
	ULINE SHIP SUPPLIES	05/06/2017	\$83.23
	PALMETTO PROPANE FUELS AN	05/08/2017	\$239.24
	FASTENAL COMPANY01	05/08/2017	\$196.92
	PALMETTO PROPANE FUELS AN	05/11/2017	\$303.52
	FASTENAL COMPANY01	05/12/2017	\$10.20
	WW GRAINGER	05/15/2017	\$157.25
	WW GRAINGER	05/15/2017	\$131.34
	TOOLE SUPPLY COMPANY	05/17/2017	\$480.99
	WW GRAINGER	05/19/2017	\$218.19
	PALMETTO PROPANE FUELS AN	05/18/2017	\$157.72
			\$2,023.75
STEVE ACKERMAN	CARSONS NUT BOLT AND TOOL	05/15/2017	\$109.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	WW GRAINGER	05/25/2017	\$21.17
			\$130.31
STEVEN DOUGLAS	CAUSEYS HOME CENTER INC.	05/16/2017	\$335.72
			\$335.72
TALITA BIGELOW	US FOODS 5D	05/02/2017	\$2,429.75
	US FOODS 5D	05/02/2017	\$58.99
	US FOODS 5D	05/03/2017	\$137.29
	US FOODS 5D	05/08/2017	\$263.08
	US FOODS 5D	05/09/2017	\$2,059.68
	US FOODS 5D	05/10/2017	\$172.81
	US FOODS 5D	05/16/2017	\$1,811.53
	US FOODS 5D	05/22/2017	\$54.36
	US FOODS 5D	05/23/2017	\$2,309.55
	US FOODS 5D	05/24/2017	\$20.01
	US FOODS 5D	05/25/2017	\$388.99
	US FOODS 5D	05/25/2017	\$157.45
	US FOODS 5D	05/26/2017	\$58.99
	US FOODS 5D	05/26/2017	\$2,133.60
			\$12,056.08
TAMMY SIMMONS	CINTAS 218	05/04/2017	\$376.64
	CINTAS 218	05/04/2017	\$214.00
	FORMS AND SUPPLY - AOPD	05/05/2017	\$279.47
	CINTAS 218	05/12/2017	\$775.75
	FORMS AND SUPPLY - AOPD	05/11/2017	\$26.91
	CINTAS 218	05/12/2017	\$987.08
	FORMS AND SUPPLY - AOPD	05/18/2017	\$60.21
	FORMS AND SUPPLY - AOPD	05/23/2017	\$258.01
			\$2,978.07
TERRY BOYLES	LOWES #02803	05/12/2017	\$505.68
			\$505.68
TIM BAIER	ARC SERVICES/TRAINING	05/19/2017	\$81.00
	WM SUPERCENTER #1183	05/26/2017	\$47.70
			\$128.70
TIM GARY	ACE BELTING COMPANY	05/01/2017	\$302.00
	NAPA AUTO PARTS CLINTON	05/05/2017	\$532.42
	WAL-MART #1130	05/15/2017	\$73.83
			\$908.25
TIM GETER	SAMS CLUB #8142	05/02/2017	\$59.10
	FOOD EQUIPMENT COMPANY	05/02/2017	\$24.99
	WAL-MART #1035	05/02/2017	\$87.35
	WAL-MART #1281	05/03/2017	\$23.84
	AC MOORE STR 58	05/09/2017	\$69.96
	WM SUPERCENTER #1281	05/15/2017	\$36.08
			\$301.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD BLAKE	APL APPLE ONLINE STORE	05/03/2017	\$199.00
	ORDER #255795	05/04/2017	\$380.29
	ASSISTECH.COM	05/05/2017	\$24.00
			\$603.29
TODD MCCUTCHEON	TRIANGLE TVHDW	05/18/2017	\$29.93
			\$29.93
TOM CORBETT	WAL-MART #2928	05/08/2017	\$16.47
	SUNOCO 0473257401	05/08/2017	\$8.71
	LOWES #02464	05/18/2017	\$24.62
			\$49.80
TONYA BARKLEY	WM SUPERCENTER #511	05/08/2017	\$105.61
			\$105.61
VASSIE MILLIGAN	SQ SOUTHLAND NURSE	05/01/2017	\$85.99
	SQ SOUTHLAND NURSE	05/04/2017	\$64.20
	SQ SOUTHLAND NURSE	05/09/2017	\$83.55
	LOWES #01705	05/15/2017	\$68.27
	LOWES #01705	05/16/2017	\$24.60
	SQ SOUTHLAND NURSE	05/16/2017	\$75.55
	CONWAY FEED & GARDEN	05/16/2017	\$27.00
	SQ SOUTHLAND NURSE	05/18/2017	\$64.80
	CONWAY AUTO PARTS	05/17/2017	\$164.92
	BATTERIES PLUS 123	05/25/2017	\$39.20
			\$698.08
VINCENT BRYANT	TRI STAR	05/11/2017	\$6.33
	WAL-MART #1123	05/12/2017	\$10.52
			\$16.85
WADE JOHNSON	AMAZON MKTPLACE PMTS	05/01/2017	\$15.06
	CABLE AND CONNECTIONS - L	05/01/2017	\$702.99
	Amazon.com	05/07/2017	\$86.30
	CABLE AND CONNECTIONS - L	05/19/2017	\$81.51
			\$885.86
WANDA WILLIAMSON	AIRGAS SOUTH	05/05/2017	\$73.39
	WM SUPERCENTER #1183	05/08/2017	\$6.54
	DOLLAR TREE	05/08/2017	\$42.80
	AMAZON.COM AMZN.COM/BILL	05/11/2017	\$59.63
	AMAZON MKTPLACE PMTS	05/11/2017	\$89.91
	AMAZON MKTPLACE PMTS	05/12/2017	\$29.00
	STERICYCLE	05/18/2017	\$161.25
	S&S WORLDWIDE-ONLINE	05/23/2017	\$511.44
			\$973.96
WENDY JOHNSON	SAMSClub #6463	05/11/2017	\$60.67
	PUBLIX #563	05/12/2017	\$19.51
	TERMINIX SERVICE INC	05/12/2017	\$254.00
	STAPLES 00118976	05/11/2017	\$32.08

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			\$366.26
YONG HO KIM	LOWES #00433	05/04/2017	\$33.73
	LOWES #00433	05/08/2017	\$122.99
	THE KEY SHOP INC	05/15/2017	\$29.70
	LOWES #00433	05/17/2017	\$53.22
	ADVANCE AUTO PARTS #5212	05/18/2017	\$15.54
			\$255.18
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	04/27/2017	\$2,006.25
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/28/2017	\$26.00
	SLED BACKGROUND CHE	04/27/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/01/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/03/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/08/2017	\$26.00
	SLED BACKGROUND CHE	05/09/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/11/2017	\$26.00
	SLED BACKGROUND CHE	05/15/2017	\$26.00
	SLED BACKGROUND CHE	05/16/2017	\$26.00
	SLED BACKGROUND CHE	05/19/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/18/2017	\$26.00
	SLED BACKGROUND CHE	05/24/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
	SLED BACKGROUND CHE	05/25/2017	\$26.00
			\$2,656.25

Total for VOCATIONAL REHABILITATION:**\$118,059.63**

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	05/12/2017	\$6.00
	NCS GED EXAM	05/12/2017	\$24.00
	OFFICE DEPOT #1214	05/15/2017	\$167.98
	NCS GED EXAM	05/19/2017	\$17.50
	NCS GED EXAM	05/22/2017	\$12.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$37.50
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$17.50
	NCS GED EXAM	05/23/2017	\$17.50
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/25/2017	\$35.00
	NCS GED EXAM	05/25/2017	\$17.50
	NCS GED EXAM	05/25/2017	\$35.00
	NCS GED EXAM	05/25/2017	\$17.50
	NCS GED EXAM	05/25/2017	\$17.50
	NCS GED EXAM	05/25/2017	\$17.50
	NCS GED EXAM	05/25/2017	\$17.50
	NCS GED EXAM	05/25/2017	\$17.50
	NCS GED EXAM	05/25/2017	\$17.50
	NCS GED EXAM	05/25/2017	\$17.50
			\$1,542.48
CHARLES D ABBOTT	COZZINI BROS	05/04/2017	\$36.00
	USPS PO 4550000072	05/10/2017	\$98.00
	USPS.COM CLICKNSHIP	05/24/2017	\$17.75
			\$151.75
DANA HARLEY	LOWES #00499	05/01/2017	\$77.59
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$195.72
	HARBOR FREIGHT TOOLS 103	05/06/2017	\$183.96
	THE HOME DEPOT #1106	05/07/2017	\$313.19
	LOWES #00499	05/09/2017	\$62.82
	AMAZON MKTPLACE PMTS	05/11/2017	\$199.85
	THE HOME DEPOT #1106	05/12/2017	\$158.71
	LOWES #01066	05/12/2017	\$12.26
	AMAZON MKTPLACE PMTS	05/18/2017	\$137.95
	AMAZON MKTPLACE PMTS	05/19/2017	\$123.78
	Amazon.com	05/21/2017	\$29.28
	MCCALL'S INC #7	05/19/2017	\$862.82
	AMAZON MKTPLACE PMTS	05/23/2017	\$24.39
	AMAZON MKTPLACE PMTS	05/23/2017	\$15.24
	LOWES #00499	05/23/2017	\$455.09
			\$2,852.65

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL JONES	DAMACO 800-643-3458	04/27/2017	\$27.58
	DAMACO 800-643-3458	04/29/2017	\$98.88
	CHAMPIONS CHOICE INC	05/03/2017	\$175.00
	GLENDALE PARADE STORE LL	05/08/2017	\$97.50
	RANGER JOES	05/11/2017	\$184.94
	GLENDALE PARADE STORE LL	05/15/2017	\$65.50
	US PATRIOT FT JACKSON 01	05/25/2017	\$172.78
			\$822.18
DEONNA BROWN	BI-LO GROCERY #5442	05/09/2017	\$13.08
	CHEFSTORE COL 8103	05/09/2017	\$42.35
			\$55.43
GARY NEWSOME	DESIGN LAB GRNVL OFFICE	05/15/2017	\$683.58
	LESESNE INDUSTRIES INC	05/22/2017	\$545.17
			\$1,228.75
GLORIA ROBINSON	OPC Midlands Tech	05/23/2017	\$289.00
	OPC COL SERVICE FEE	05/23/2017	\$7.23
			\$296.23
GROVER HARRELL	MOMAR, INC	04/27/2017	\$269.24
	OREILLY AUTO #1628	04/28/2017	\$70.59
	SAMSClub.COM	04/28/2017	\$69.36
	REALTRUCK.COM	05/01/2017	\$537.00
	SMITH & JONES JANITORIAL	05/01/2017	\$30.82
	OREILLY AUTO #1628	05/02/2017	\$6.41
	INTERSTATE SOLUTIONS	05/01/2017	\$167.18
	INTERSTATE SOLUTIONS	05/01/2017	\$150.77
	IBS OF SOUTH CAROLINA	05/01/2017	\$109.95
	SMITH & JONES JANITORIAL	05/02/2017	\$12.84
	AEROSOL STORE	05/03/2017	\$92.49
	GLOVENATION	05/03/2017	\$89.67
	WALMART.COM	05/04/2017	\$60.85
	WM SUPERCENTER #4379	05/08/2017	\$79.62
	SPARROW & KENNEDY TRACTOR	05/09/2017	\$126.70
	INTERSTATE SOLUTIONS	05/08/2017	\$180.75
	INTERSTATE SOLUTIONS	05/08/2017	\$109.37
	WALMART.COM 8009666546	05/10/2017	\$41.76
	COOPERS NURSERY	05/11/2017	\$262.87
	USPS PO 4513900169	05/19/2017	\$35.97
	WALMART.COM	05/22/2017	\$90.30
	PRESSURETEK	05/23/2017	\$59.21
	Staples Inc - VT	05/24/2017	\$282.89
	NIXALITE OF AMERICA INC	05/24/2017	\$207.04
	WW GRAINGER	05/30/2017	\$44.75
	AEROSOL STORE	05/30/2017	\$92.49
	ARMCHEM	05/30/2017	\$85.49
			\$3,366.38

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JACK KILGORE	Sherco Auto Supply	05/01/2017	\$525.00
	Amazon.com	05/03/2017	\$109.80
	AMAZON MKTPLACE PMTS	05/04/2017	\$129.90
	AMAZON MKTPLACE PMTS	05/07/2017	\$65.98
	AMAZON.COM AMZN.COM/BILL	05/08/2017	\$203.76
	AMAZON MKTPLACE PMTS	05/10/2017	\$108.60
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$65.24
	AMAZON MKTPLACE PMTS	05/20/2017	\$61.93
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$78.08
	AMAZON.COM AMZN.COM/BILL	05/24/2017	\$37.61
	AMAZON MKTPLACE PMTS	05/24/2017	\$52.60
	LOWES #00499	05/24/2017	\$204.23
	AMAZON MKTPLACE PMTS	05/24/2017	\$167.78
			\$1,810.51
JEFF HOOK	PRO CHEM INC	05/01/2017	\$2,058.04
	WW WILLIAMS	05/02/2017	\$417.95
	LOWES #00499	05/05/2017	\$29.84
	LOWES #00499	05/15/2017	\$929.33
	LOWES #00499	05/22/2017	\$334.84
	LOWES #02967	05/23/2017	\$110.57
	LOWES #00499	05/23/2017	\$24.31
	NAPA STORE 1015002	05/25/2017	\$98.74
	NAPA STORE 1015002	05/25/2017	\$82.28
			\$4,085.90
LARRY ROSE	SHERWIN WILLIAMS 702076	05/02/2017	\$510.03
	SHERWIN WILLIAMS 702306	05/02/2017	\$28.04
	SHERWIN WILLIAMS 702076	05/24/2017	\$510.68
	DELUX CLEANING SUPPLY INC	05/23/2017	\$193.08
			\$1,241.83
MELISSA RAE THURSTIN	VISTAPR VistaPrint.com	05/01/2017	\$21.97
	AMAZON MKTPLACE PMTS	05/03/2017	\$56.74
	STAPLS7175729035000001	05/04/2017	\$75.19
	STAPLS7175729035000002	05/04/2017	\$7.51
	STAPLS7176078796000001	05/10/2017	\$65.23
	SHRM MEMBER600674585	05/09/2017	\$199.00
	USPS.COM CLICKNSHIP	05/12/2017	\$6.65
	USPS.COM CLICKNSHIP	05/19/2017	\$6.65
	DOLLAR TREE ECOMM	05/18/2017	\$51.36
	USPS.COM CLICKNSHIP	05/30/2017	\$6.65
			\$496.95
PHILIP GRADY	GRAYBAR ELECTRIC	04/29/2017	\$433.99
	IBI - SUPPLYWORKS #2251	04/27/2017	\$1,579.26
	USPS PO 4513900169	05/04/2017	\$24.64
	OREILLY AUTO #1628	05/05/2017	\$36.36
	LOWES #00499	05/11/2017	\$35.43

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	JOHNSTONE SUPPLY COLUMB	05/16/2017	\$23.75
	CAROLINA POWER EQUIPMENT	05/16/2017	\$191.86
	LOWES #00499	05/17/2017	\$39.56
	LOWES #00499	05/18/2017	\$19.93
	YORK UPG COLUMBIA 2	05/22/2017	\$176.55
	THE KEY SHOP INC	05/24/2017	\$5.40
	GATEWAY SUPPLY COMPANY	05/30/2017	\$215.59
			\$2,782.32

SCOTT GAINES

Amazon.com	04/30/2017	\$163.39
SHELL OIL 57542045703	05/01/2017	\$9.54
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$75.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$75.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/03/2017	\$37.50
NCS GED EXAM	05/03/2017	\$150.00
NCS GED EXAM	05/10/2017	\$150.00
NCS GED EXAM	05/10/2017	\$37.50
NCS GED EXAM	05/10/2017	\$17.50
NCS GED EXAM	05/11/2017	\$37.50
NCS GED EXAM	05/12/2017	\$17.50
NCS GED EXAM	05/12/2017	\$17.50
CIRCLE K 05183	05/15/2017	\$14.25
NCS GED EXAM	05/17/2017	\$150.00
NCS GED EXAM	05/17/2017	\$150.00
NCS GED EXAM	05/17/2017	\$75.00
NCS GED EXAM	05/17/2017	\$75.00
NCS GED EXAM	05/17/2017	\$150.00
NCS GED EXAM	05/17/2017	\$17.50
NCS GED EXAM	05/17/2017	\$150.00
NCS GED EXAM	05/17/2017	\$150.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	05/19/2017	\$17.50
	NCS GED EXAM	05/19/2017	\$17.50
	NCS GED EXAM	05/19/2017	\$35.00
	NCS GED EXAM	05/19/2017	\$17.50
	NCS GED EXAM	05/19/2017	\$35.00
	NCS GED EXAM	05/19/2017	\$17.50
	NCS GED EXAM	05/19/2017	\$17.50
	NCS GED EXAM	05/19/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/23/2017	\$150.00
	NCS GED EXAM	05/25/2017	\$17.50
			\$4,894.68
SHANNAN C WOOVIS	STAPLS7175565132000001	05/02/2017	\$67.34
			\$67.34
STEVE L MATHIS	LOWES #00499	05/01/2017	\$13.35
	NAPA STORE 1015002	05/02/2017	\$17.08
	SPARROW & KENNEDY TRACTOR	05/03/2017	\$93.85
	JOHNSTONE SUPPLY COLUMB	05/04/2017	\$68.90
	LOWES #00499	05/08/2017	\$19.60
	EPTING DISTRIBUTORS COL	05/09/2017	\$152.96
	HOSEPOWER USA	05/11/2017	\$32.28
	HOSEPOWER USA	05/11/2017	\$12.01
	TRANE SUPPLY-115409	05/13/2017	\$35.05
	SHEALY ELECTRICAL WHOLLES	05/17/2017	\$561.75
	NAPA STORE 1015002	05/17/2017	\$11.76
	SPARROW & KENNEDY TRACTOR	05/18/2017	\$1,711.14
	YORK UPG COLUMBIA 2	05/18/2017	\$176.49
	CARTS PLUS	05/23/2017	\$95.18
			\$3,001.40
TIM MAPLES	SP MICRO ADVANTAGE, LLC	04/27/2017	\$160.48
	DMI DELL BUS ONLINE	05/08/2017	\$64.19
	AMAZON MKTPLCE PMTS	05/17/2017	\$34.96
			\$259.63
WENDY POOLE	STAPLS7175692299000001	05/03/2017	\$15.03
	STAPLS7175692299000002	05/03/2017	\$54.70
	Amazon.com	05/04/2017	\$183.22
	KMART 4141	05/03/2017	\$32.60
	CVS/PHARMACY #02248	05/08/2017	\$45.97
	PALMETTO RX SOLUTIONS	05/12/2017	\$18.75
	CVS/PHARMACY #07556	05/19/2017	\$83.10
			\$433.37

Total for WIL LOU GRAY OPPORTUN SCH:**\$29,389.78**

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE.COM-BN	04/28/2017	\$13.63
	UNBOUND MEDICINE	05/15/2017	\$466.68
	Amazon.com	05/19/2017	\$64.20
	\$544.51		

Total for WILLIAMSBURG TECH COLL: \$544.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE KLINE	FACEBK LDVFC6ZF2	04/30/2017	\$28.50
	OTC BRANDS, INC.	04/28/2017	\$34.18
	SAFEHOUSE	04/28/2017	\$143.98
	PUBLIX SUPERMARKETS #1482	05/03/2017	\$10.84
	WAL-MART #6962	05/05/2017	\$5.68
			\$223.18
ALBERT HELMS JR	BAKER DISTRIBUTING #577	05/01/2017	\$374.67
	LOWES #00416	05/04/2017	\$6.18
	UNITED REFRIG INC 491	05/09/2017	\$370.22
	UNITED REFRIG INC 491	05/10/2017	\$93.50
	BAKER DISTRIBUTING #577	05/11/2017	\$43.89
	BAKER DISTRIBUTING #577	05/11/2017	\$59.01
	BEARING DIST - ROCK HILL	05/23/2017	\$14.45
	UNITED REFRIG INC 491	05/26/2017	\$201.72
			\$1,163.64
ALEXANDRA BRIGGS	SPIRIT COMMUNICATIONS	05/01/2017	\$321.46
	4IMPRINT	05/04/2017	\$703.21
	SPIRIT COMMUNICATIONS EB	05/30/2017	\$678.26
			\$1,702.93
ALICIA HYATT	FEDEX 786392410212	04/29/2017	\$7.50
	OTC BRANDS, INC.	05/05/2017	\$42.76
	COD WHOLESALE	05/05/2017	\$122.75
			\$173.01
ALICIA MARSTALL	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$85.79
	LOGO WORKS INC	05/30/2017	\$360.06
			\$445.85
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	04/29/2017	\$29.99
			\$29.99
AMANDA HACKNEY	AVANTI DESTINATIONS INC	04/29/2017	\$1,384.37
	NASCO FORT ATKINSON	04/27/2017	\$333.59
	STRAND RELEASING	05/01/2017	\$250.00
	Ryder Engraving Inc	05/04/2017	\$93.20
	STAPLS7175935881000001	05/06/2017	\$28.86
	STAPLS7175935881000003	05/06/2017	\$12.08
	STAPLS7175935881000002	05/06/2017	\$754.81
	U SAVE AUTO RENTAL	05/08/2017	\$740.51
	U SAVE AUTO RENTAL	05/08/2017	\$740.51
	U SAVE AUTO RENTAL	05/08/2017	\$740.51
	LANGUAGE TESTING INTER	05/12/2017	\$278.00
	THE ANNIE SELKE COMPANIES	05/11/2017	\$122.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$54.22
	AMAZON MKTPLACE PMTS	05/16/2017	\$9.49
	AMAZON MKTPLACE PMTS	05/17/2017	\$334.50
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$160.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	AMAZON MKTPLACE PMTS	05/17/2017	\$542.78
	AMAZON MKTPLACE PMTS	05/17/2017	\$14.99
	Amazon.com	05/17/2017	\$20.64
	BB DISCOVERY PLACE	05/18/2017	\$1,289.28
	BB DISCOVERY PLACE	05/18/2017	\$310.72
	SAMSClub.COM	05/22/2017	\$695.80
	SAMSClub #6236	05/25/2017	\$57.26
	SAMS CLUB #6236	05/25/2017	\$79.30
			\$9,047.92
AMANDA MARSHALL	HAMILTON & MOORE	05/01/2017	\$65.22
			\$65.22
AMY PHILLIPS	ESCAPE EIGHT LLC	05/04/2017	\$170.01
			\$170.01
ANA SUBOTIC	ENTERPRISE RENT-A-CAR	04/28/2017	\$449.56
	UNITED 0162605208991	04/28/2017	\$25.00
	NAFSA ASSOCIATION OF INTER	05/02/2017	\$479.00
	NAFSA ASSOCIATION OF INTE	05/09/2017	\$809.00
	ENTERPRISE CAR TOLLS	05/08/2017	\$13.00
	DELTA AIR 0068621473743	05/12/2017	\$165.80
	EXPEDIA 7265617015845	05/13/2017	\$4.00
	UNITED 0168621482566	05/12/2017	\$267.30
	AT&T DATA	05/13/2017	\$30.00
	UNITED 0162606876558	05/26/2017	\$25.00
	NAFSA ASSOCIATION OF INTE	05/29/2017	\$739.00
			\$3,006.66
ANDREW VORDER BRUEGGE	HAMILTON & MOORE	05/24/2017	\$14.44
			\$14.44
ANGELO GETER	SWANK MOTION PICTURES IN	05/10/2017	\$101.48
			\$101.48
ANN BARRETT	STAPLS7176116565000001	05/10/2017	\$383.10
			\$383.10
ANN BIGGERSTAFF	STAPLES 00111211	04/28/2017	\$28.15
	CUSTOMINK LLC	04/28/2017	\$93.40
	STATUE CRUISES	04/28/2017	\$425.50
	HAMILTON & MOORE	04/27/2017	\$270.76
	WAL-MART #0585	05/01/2017	\$12.74
	HAMILTON & MOORE	05/01/2017	\$85.55
	DISCOUNTMUGS.COM	05/08/2017	\$291.00
	BOSTON COACH	05/08/2017	\$762.90
	AMAZON MKTPLACE PMTS	05/09/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/09/2017	\$22.96
	AMAZON MKTPLACE PMTS	05/10/2017	\$9.98
	AMAZON MKTPLACE PMTS	05/10/2017	\$5.99
	BNCB STORE AR PAYMENTS	05/10/2017	\$295.56

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANN BIGGERSTAFF	BOSTON COACH	05/15/2017	\$747.97
	C-SCAPE CONSULTING	05/17/2017	\$199.90
	TEXTBOOK BROKERS GSC	05/23/2017	\$392.00
			\$3,650.35
ANNE FIALA	SQ GUILD OF EMERGI	05/02/2017	\$29.12
	RIO GRANDE INC	05/04/2017	\$256.47
	PRAXAIR DISTRIBUTION I	05/10/2017	\$222.51
			\$508.10
ANTHONY DAVIS	SUPERSHUTTLE-EXECUCARTPA	05/25/2017	\$89.68
			\$89.68
APRIL HERSHEY	Ryder Engraving Inc	05/05/2017	\$22.70
	US INK AND TONER	05/17/2017	\$237.28
			\$259.98
ASHLEY BURNSIDE	PAYPAL SCCLCA	05/03/2017	\$65.00
	PAYPAL SCCLCA	05/03/2017	\$55.00
	STAPLES 00111211	05/02/2017	\$6.66
	SIGNS NOW ROCK HILL	05/09/2017	\$79.99
	STAPLES 00111211	05/10/2017	\$150.55
	QUALITY LOGO PRODUCTS	05/17/2017	\$500.01
	BOOKS A MILLION 794	05/18/2017	\$57.27
	RAYMOND GEDDES & COMPANY	05/23/2017	\$118.11
	MYSHOPANGEL.COM	05/24/2017	\$186.65
			\$1,219.24
ASHLEY LLOYD	WAL-MART #5745	05/03/2017	\$30.46
	STAPLS7175657172000001	05/03/2017	\$30.91
	HOBBY LOBBY #383	05/02/2017	\$70.17
	STAPLS7175727131000001	05/04/2017	\$23.96
	USPS PO 4575200913	05/09/2017	\$7.15
	NAMETAGCOUNTRY.COM	05/16/2017	\$29.04
	STAPLS7177109732000001	05/27/2017	\$224.67
	STAPLS7177108483000001	05/27/2017	\$78.10
			\$494.46
BARB YEAGER	NATA BOARD OF CERTIFIC	04/28/2017	\$35.00
	WAL-MART #4593	05/08/2017	\$34.72
	U SAVE AUTO RENTAL	05/09/2017	\$48.79
	U SAVE AUTO RENTAL	05/09/2017	\$48.79
	U SAVE AUTO RENTAL	05/09/2017	\$52.24
	U SAVE AUTO RENTAL	05/10/2017	\$48.79
	ROCK HILL CITGO	05/10/2017	\$14.70
	STAPLES 00111211	05/11/2017	\$27.03
			\$310.06
BARBARA BOLIN	SHERWIN WILLIAMS 702582	05/03/2017	\$122.08
	PPG PAINTS 9245	05/08/2017	\$49.67
	PPG PAINTS 9245	05/10/2017	\$49.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	PPG PAINTS 9245	05/15/2017	\$81.38
	PPG PAINTS 9245	05/23/2017	\$49.67
	PPG PAINTS 9245	05/30/2017	\$38.34
			\$390.81
BECKY CROWLEY	STAPLS7175367876000001	04/28/2017	\$13.23
	Amazon.com	05/01/2017	\$893.30
	DOUBLE B GRAPHIX	05/03/2017	\$506.54
	AMAZON.COM AMZN.COM/BILL	05/06/2017	\$234.12
	ETSY.COM	05/10/2017	\$146.00
	AMAZON MKTPLACE PMTS	05/30/2017	\$62.02
			\$1,855.21
BEN PAXTON	U SAVE AUTO RENTAL	05/02/2017	\$84.34
	U SAVE AUTO RENTAL	05/04/2017	\$9.20
	U SAVE AUTO RENTAL	05/16/2017	\$337.37
	U SAVE AUTO RENTAL	05/22/2017	\$421.71
			\$852.62
BEN ROACH	OFFICE DEPOT #342	05/01/2017	\$28.93
	THE UPS STORE 4411	05/19/2017	\$89.88
	THE UPS STORE 4411	05/19/2017	\$247.82
	STAPLES 00111211	05/18/2017	\$196.09
			\$562.72
BETH G COSTNER	AMERICAN AIR0012129248497	05/18/2017	\$460.91
	AMERICAN AIR0012129248496	05/18/2017	\$460.91
	7-ELEVEN 37147	05/26/2017	\$32.15
	7-ELEVEN 37147	05/26/2017	\$31.09
	7-ELEVEN 37147	05/26/2017	\$30.04
			\$1,015.10
BETHANY MARLOWE	WAL-MART #0585	05/02/2017	\$31.93
	NAME-CHEAP.COM NAME-CH	05/06/2017	\$10.87
	STAPLES 00111211	05/13/2017	\$17.41
	FAMILY DOLLAR #0012	05/15/2017	\$23.54
	DOLLARTREE	05/15/2017	\$13.91
	VZWLSS APOCC VISB	05/17/2017	\$103.17
	THE LITTLE CAFE	05/23/2017	\$106.69
			\$307.52
BIFF EDGE	SAWSTOP LLC	05/11/2017	\$88.19
	LOWES #00416	05/17/2017	\$30.32
			\$118.51
BOBBY SNYDER	PARTS TOWN	04/28/2017	\$223.86
	UNITED REFRIG INC 491	05/01/2017	\$60.56
	PARTSWAREHOUSE.COM	05/04/2017	\$35.61
	PARTS TOWN	05/06/2017	\$418.83
	PARTS TOWN	05/04/2017	\$160.35
	PARTS TOWN	05/06/2017	\$304.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	AIR DELIGHTS INC	05/05/2017	\$184.94
	PARTS TOWN	05/09/2017	\$271.42
	AIRGAS NATIONAL CARBONATI	05/12/2017	\$372.95
	AIR DELIGHTS INC	05/15/2017	\$144.14
	LOWES #00416	05/24/2017	\$32.44
	PARTS TOWN	05/27/2017	\$443.92
			\$2,653.47
BRIAN GOOD	WAL-MART #6962	05/10/2017	\$37.78
	SNIPES COMPANY CO	05/12/2017	\$678.98
	THE HOME DEPOT #1114	05/12/2017	\$64.14
	INTERSTATE SOLUTIONS	05/17/2017	\$1,572.49
	INTERSTATE SOLUTIONS	05/17/2017	\$131.88
	SNIPES COMPANY CO	05/22/2017	\$607.12
	WAL-MART #4593	05/24/2017	\$55.92
			\$3,148.31
BRITTANY NEELY	QT 1098 97010987	05/16/2017	\$12.26
	U SAVE AUTO RENTAL	05/23/2017	\$48.79
	MURPHY EXPRESS 8589	05/23/2017	\$11.68
			\$72.73
CALLIE SMITH	AMAZON MKTPLACE PMTS	05/05/2017	\$20.75
	STAPLS7175774315000001	05/04/2017	\$176.90
	AMAZON MKTPLACE PMTS	05/09/2017	\$36.52
	SendinBlue	05/12/2017	\$7.37
	STAPLS7176372647000001	05/16/2017	\$340.23
	TOTALLY PROMOTIONAL	05/17/2017	\$363.96
	Ryder Engraving Inc	05/18/2017	\$17.25
	AMAZON MKTPLACE PMTS	05/20/2017	\$113.98
	PARTY CITY	05/19/2017	\$40.54
	AMAZON MKTPLACE PMTS	05/20/2017	\$17.98
			\$1,135.48
CAMERON EDWARDS	SQ CHARLOTTE ALTER	05/02/2017	\$110.00
	PALMETTO HILLS PAINTBALL	05/26/2017	\$204.50
			\$314.50
CAROL BURNS	IBI - SUPPLYWORKS #2251	04/28/2017	\$1,026.30
	SITEONE LANDSCAPE S	05/01/2017	\$1,057.25
	CAROLINA ELECTRICL SUPPLY	05/02/2017	\$188.86
	MAJOR CHEMICAL COMPANY	05/03/2017	\$370.59
	GATEWAY SUPPLY COMPANY	05/03/2017	\$1,027.20
	STAPLS7175746815000001	05/04/2017	\$986.28
	SNIPES CO	05/05/2017	\$156.33
	ACE BUILDERS HDWE	05/08/2017	\$204.59
	WINZER USA	05/10/2017	\$325.69
	WINZER USA	05/11/2017	\$74.04
	SNIPES CO	05/09/2017	\$22.08
	GATEWAY SUPPLY COMPANY	05/12/2017	\$863.77

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	CAROLINA ELECTRIC SUPPLY	05/17/2017	\$314.05
	SNIPES CO	05/16/2017	\$220.85
	FASTENAL COMPANY01	05/18/2017	\$977.67
	SNIPES CO	05/19/2017	\$689.79
	GATEWAY SUPPLY COMPANY	05/22/2017	\$71.77
	STATE LINE LIGHTING	05/23/2017	\$561.75
	STATE LINE LIGHTING	05/23/2017	\$231.12
	STATE LINE LIGHTING	05/23/2017	\$27.51
	STATE LINE LIGHTING	05/23/2017	\$561.75
	SHERWIN WILLIAMS #2582	05/22/2017	\$640.46
	STATE LINE LIGHTING	05/23/2017	\$282.48
	FASTENAL COMPANY01	05/26/2017	\$851.82
	STATE LINE LIGHTING	05/30/2017	\$481.50
			\$12,215.50
CHAD DRESBACH	COMMARTS.COM	05/05/2017	\$40.00
	COMMARTS.COM	05/05/2017	\$160.00
	SP THE ILLUSTRATED P	05/11/2017	\$159.48
	AMAZON MKTPLACE PMTS	05/16/2017	\$18.99
	DBC BLICK ART MATERIAL	05/18/2017	\$23.71
	AMAZON MKTPLACE PMTS	05/17/2017	\$75.18
	Amazon.com	05/22/2017	\$42.63
	DEMCO INC	05/18/2017	\$1,894.41
	NASAD	05/24/2017	\$375.00
			\$2,789.40
CHAD RUSSELL	ROCK HILL GLASS COMPAN	05/03/2017	\$82.41
	EXXONMOBIL 42205963	05/08/2017	\$19.00
	ROCK HILL GLASS COMPAN	05/23/2017	\$256.95
			\$358.36
CHANTELLE DAVIDSON	AMERICAN AIR0017997486309	04/28/2017	\$222.90
	EXPEDIA 7262432074355	04/28/2017	\$19.00
	SUPERSHUTTLE EXECUCARBWI	05/11/2017	\$34.00
			\$275.90
CHARLENE BOGGS	NACUBO	05/03/2017	\$159.00
	STAPLS7175738558000001	05/04/2017	\$144.40
	Ryder Engraving Inc	05/09/2017	\$21.29
	STAPLS7176075660000001	05/10/2017	\$470.80
	US INK AND TONER	05/19/2017	\$227.70
	Ryder Engraving Inc	05/24/2017	\$21.05
	Ryder Engraving Inc	05/24/2017	\$17.25
	STAPLS7177008558000001	05/26/2017	\$35.33
			\$1,096.82
CHARLES L LARSEN JR	AMAZON MKTPLACE PMTS	05/03/2017	\$1,199.98
			\$1,199.98
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	04/28/2017	\$27.46

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	THE HOME DEPOT #1114	04/28/2017	\$3.18
	AUTOZONE #1017	05/01/2017	\$18.16
	AUTOZONE #1017	05/03/2017	\$4.70
	FOURMAN'S REPAIR SHOP	05/03/2017	\$93.08
	JAMES RIVER EQUIPMENT	05/04/2017	\$134.56
	BATTERIES PLUS 422	05/08/2017	\$785.97
	JAMES RIVER EQUIPMENT	05/08/2017	\$268.43
	HARBOR FREIGHT TOOLS 563	05/08/2017	\$32.09
	LAMARS STARTER AND ALTERN	05/10/2017	\$524.30
	SMITH TURF & IRRIGATION L	05/09/2017	\$138.29
	HARBOR FREIGHT TOOLS 563	05/11/2017	\$117.69
	JAMES RIVER EQUIPMENT	05/12/2017	\$236.05
	JAMES RIVER EQUIPMENT	05/16/2017	\$114.03
	THE HOME DEPOT #1114	05/16/2017	\$35.21
	FOURMAN'S REPAIR SHOP	05/18/2017	\$86.02
	AUTOZONE #1017	05/18/2017	\$36.35
	BALDWINS GARAGE AND WRECK	05/19/2017	\$95.00
	SMITH TURF & IRRIGATION L	05/19/2017	\$14.93
	AUTOZONE #1017	05/22/2017	\$49.21
	FOURMAN'S REPAIR SHOP	05/22/2017	\$11.19
	NAPA AUTO PARTS 0000722	05/22/2017	\$13.36
	GNB ENTERPRISES CORPORAT	05/26/2017	\$116.59
			\$2,955.85
CHARLIE MCDONALD	THE HOME DEPOT #1114	05/02/2017	\$127.63
	SMITH TURF & IRRIGATION L	05/19/2017	\$1,049.07
	SMITH TURF & IRRIGATION L	05/19/2017	\$684.02
	DRUMS TIRE AND BATTERY SE	05/25/2017	\$14.50
			\$1,875.22
CHELSEI COLLETON	NAFSA ASSOCIATION OF INTER	05/16/2017	\$459.00
			\$459.00
CHERYL A TAYLOR	AT&T DATA	04/28/2017	\$29.99
	CLASSIC CATERING	04/30/2017	\$608.03
	VZWRLSS APOCC VISB	05/06/2017	\$53.63
	US INK AND TONER	05/08/2017	\$1,690.82
	NATL ART EDU ASSOC	05/10/2017	\$85.00
	AT&T DATA	05/22/2017	\$25.00
	US INK AND TONER	05/24/2017	\$214.58
	AT&T DATA	05/28/2017	\$29.99
			\$2,737.04
CHERYL FORTNER WOOD	NATA BOARD OF CERTIFIC	05/01/2017	\$300.00
	WINTHROP UNIV BOOKSTORE	05/01/2017	\$322.43
	USPS PO 4575200912	05/05/2017	\$7.20
	DOLLAR-GENERAL #7168	05/08/2017	\$21.13
	CKE RAILWAY GRILL 111	05/10/2017	\$159.08
	ROCK HILL CITGO	05/10/2017	\$26.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	ROCK HILL CITGO	05/10/2017	\$16.56
	ROCK HILL CITGO	05/10/2017	\$24.44
	WAL-MART #4593	05/14/2017	\$52.82
	LEE'S FAMOUS RECIP	05/15/2017	\$87.19
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$108.64
	PUBLIX SUPERMARKETS #1482	05/17/2017	\$6.98
	WAL-MART #6962	05/19/2017	\$116.44
	USPS PO 4575200913	05/19/2017	\$26.25
	Amazon.com	05/22/2017	\$44.99
	FOOD LION #2537	05/23/2017	\$31.01
	FOOD LION #2537	05/25/2017	\$20.10
			\$1,371.58
CHERYL GOMEZ	STAPLS7175384206000001	04/28/2017	\$115.05
	IN SHRED WITH US	05/02/2017	\$32.50
	U SAVE AUTO RENTAL	05/15/2017	\$48.79
	IN SHRED WITH US	05/23/2017	\$32.50
			\$228.84
CHRIS ROUSSEAU	ADVANCE AUTO PARTS #5880	05/03/2017	\$32.09
	LOWES #00416	05/10/2017	\$27.52
	SUNBELT RENTALS #056	05/22/2017	\$2,494.88
	THE MOTOR SHOP INC	05/19/2017	\$862.47
	SYLVANE INC.	05/23/2017	\$117.67
			\$3,534.63
CHRISTIAN GRATTAN	PUBLIX SUPERMARKETS #1485	05/15/2017	\$26.42
			\$26.42
CHRISTINE SCHILFF	PITNEY BOWES PI	05/03/2017	\$255.00
	PBI LeasedEquipment	05/05/2017	\$21.28
	PITNEY BOWES PI	05/12/2017	\$196.72
			\$473.00
CHRISTOPHER LEGRAND	ROCK HILL CITGO	05/09/2017	\$1.77
	ROCK HILL CITGO	05/09/2017	\$6.53
			\$8.30
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	05/18/2017	\$291.57
			\$291.57
CIARA FRIERSON	SHELL OIL 12478572006	04/28/2017	\$17.77
	SHELL OIL 91002458496	04/28/2017	\$25.72
	U SAVE AUTO RENTAL	05/15/2017	\$48.79
	SHELL OIL 12478572006	05/16/2017	\$12.19
			\$104.47
CID CARVALHO	PAYPAL UNIVERSALTE	05/22/2017	\$4.95
			\$4.95
CINDY BEKIER	ARC SERVICES/TRAINING	04/29/2017	\$513.00
	SURVEILLANCE RESOURCES &	04/30/2017	\$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	US INK AND TONER	04/28/2017	\$168.86
	SURVEILLANCE RESOURCES &	04/30/2017	\$805.00
	STAPLS7175563880000001	05/02/2017	\$128.67
	SM ACCREDITATION	05/02/2017	\$1,800.00
	STAPLS7175776401000002	05/04/2017	\$21.38
	STAPLS7175776401000001	05/04/2017	\$9.61
	AMERICAN RED CROSS	05/11/2017	\$540.00
	Amazon Video On Demand	05/13/2017	\$3.99
	AMAZON MKTPLACE PMTS	05/13/2017	\$17.97
	Amazon.com	05/13/2017	\$116.80
	Amazon.com	05/17/2017	\$17.69
	AMAZON MKTPLACE PMTS	05/17/2017	\$17.73
	AMAZON MKTPLACE PMTS	05/19/2017	\$12.99
	AMAZON MKTPLACE PMTS	05/19/2017	\$8.64
	STAPLS7176975043000001	05/25/2017	\$193.35
			\$4,725.68
CLAIRE MOONEY MELVIN	AT&T DATA	05/02/2017	\$30.00
	COLLEGE FAIR REGISTRY	05/16/2017	\$250.00
	STAPLS7176474164000001	05/17/2017	\$49.09
	OLARK.COM	05/18/2017	\$49.00
			\$378.09
CLAIRE WEIKLE	CARAHSOFT TECHNOLOGY CORP	05/11/2017	\$1,018.00
	STAPLS7176880995000001	05/24/2017	\$274.31
			\$1,292.31
CLARISSA ELMORE	BOOKS A MILLION 794	04/29/2017	\$126.23
	BOOKS A MILLION 794	04/29/2017	\$128.40
			\$254.63
CLIFTON P CALLOWAY	WWW.INTERLIGHT.BIZ	05/03/2017	\$406.23
	AGILENTTECHNOLOGIES	05/04/2017	\$707.06
	RED HAT INC	05/08/2017	\$1,432.00
	RED HAT INC	05/10/2017	\$349.00
	PASCO SCIENTIFIC	05/10/2017	\$411.90
	WW GRAINGER	05/11/2017	\$40.19
	AMERIGLAS DRILL & TOOL	05/11/2017	\$40.20
	AMAZON MKTPLACE PMTS	05/11/2017	\$113.98
	ECOMPRESSEDIAIR.COM	05/12/2017	\$123.72
	PASCO SCIENTIFIC	05/18/2017	\$203.25
			\$3,827.53
CRAIG SAUVIGNE	IPSWITCH INC	05/04/2017	\$224.10
	Amazon.com	05/13/2017	\$83.09
	EXPERTS EXCHANGE LLC	05/20/2017	\$199.95
			\$507.14
CURLENE R MOISE	US INK AND TONER	05/08/2017	\$58.58
	REV.COM	05/08/2017	\$218.00

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Cardholder	Vendor Name	Purchase Date	Amount
CURLENE R MOISE	STAPLS7176121424000002	05/11/2017	\$75.80
	STAPLS7176121424000001	05/11/2017	\$3.72
	STAPLS7176479974000001	05/17/2017	\$40.07
	ACTIVATE PROMOTIONS AND M	05/23/2017	\$782.48
	US INK AND TONER	05/30/2017	\$64.11
			\$1,242.76
DANIEL GORDON	Dropbox NLZ9R591X9HC	05/30/2017	\$99.00
			\$99.00
DANIEL LUNDY	NATA - SUBSCRIPTION	04/28/2017	\$235.00
	PT United	05/02/2017	\$564.50
	ROCKTAPE INC	05/04/2017	\$495.00
	ROCKTAPE INC	05/09/2017	\$550.00
	PAYPAL SCATA	05/16/2017	\$95.00
	AMERICAN AIR0012128905997	05/16/2017	\$432.88
			\$2,372.38
DAPHNE SEARS	ARC-COM FABRICS	04/28/2017	\$1,745.81
	AMERICAN PEN & PANEL	05/11/2017	\$170.13
	SIGN TECHNIQUES	05/12/2017	\$53.50
	LOWES #00416	05/17/2017	\$47.70
	SIGN TECHNIQUES	05/17/2017	\$21.40
	SIGN TECHNIQUES	05/17/2017	\$8.56
	STAPLS7176786001000001	05/23/2017	\$2.93
	AMAZON MKTPLACE PMTS	05/23/2017	\$77.46
	AMERICAN PEN & PANEL	05/27/2017	\$622.74
	CANDLES 4 LESS	05/31/2017	\$104.22
			\$2,854.45
DARLENE LEDWELL	ARROWOOD	04/27/2017	\$185.89
	REV.COM	05/25/2017	\$293.00
			\$478.89
DAVID LINDSEY	CITY ELECTRIC #29	04/28/2017	\$94.07
	CITY ELECTRIC #29	04/28/2017	\$210.77
	NORTHERN TOOL EQUIP-SC	05/03/2017	\$42.79
	CITY ELECTRIC #29	05/08/2017	\$268.57
	CITY ELECTRIC #29	05/09/2017	\$67.65
	CITY ELECTRIC #29	05/09/2017	\$116.21
	CITY ELECTRIC #29	05/09/2017	\$184.69
	CITY ELECTRIC #29	05/09/2017	\$335.72
	THE HOME DEPOT #1114	05/09/2017	\$57.50
	FASTENAL COMPANY01	05/11/2017	\$14.34
	CITY ELECTRIC #29	05/16/2017	\$960.70
	CITY ELECTRIC #29	05/17/2017	\$36.92
	CAROLINA ELECTRICCL SUPPLY	05/18/2017	\$108.49
	CITY ELECTRIC #29	05/19/2017	\$59.71
	CITY ELECTRIC #29	05/23/2017	\$58.79
	LOWES #00416	05/23/2017	\$5.33

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CITY ELECTRIC #29	05/25/2017	\$60.00
	CITY ELECTRIC #29	05/25/2017	\$1,059.09
			\$3,741.34
DAVID ROLLINGS	SOUTHPAW SCREEN PRINTING	05/24/2017	\$25.15
			\$25.15
DAVID WOHL	Amazon.com	05/13/2017	\$34.22
			\$34.22
DEANA MORROW	4IMPRINT	05/08/2017	\$595.31
	4IMPRINT	05/08/2017	\$241.59
	US INK AND TONER	05/09/2017	\$630.33
	4IMPRINT	05/09/2017	\$680.07
			\$2,147.30
DEBORAH WELLS	STAPLS7175554978000002	05/02/2017	\$62.05
	STAPLS7175554978000001	05/02/2017	\$44.39
	Ryder Engraving Inc	05/10/2017	\$50.15
	Ryder Engraving Inc	05/23/2017	\$17.25
			\$173.84
DIANA BOYER	CGS MULE, LLC	05/09/2017	\$75.38
	Amazon.com	05/13/2017	\$19.05
	PAYPAL SPECTRUM	05/15/2017	\$426.89
	UQ ST LUCIA CASHIER	05/15/2017	\$87.90
	Amazon.com	05/19/2017	\$24.51
	PILOT	05/30/2017	\$34.66
	MARATHON PETRO	05/30/2017	\$21.26
			\$689.65
DIANE B WRIGHT	MICHAELS STORES 2723	05/02/2017	\$486.32
	HAMILTON & MOORE	05/02/2017	\$86.67
	UNITED 0162346909152	05/06/2017	\$241.08
	DELTA AIR 0062181629189	05/19/2017	\$1,321.46
			\$2,135.53
DONALD DAVIS	HOMEDEPOT.COM	05/03/2017	\$165.85
	THE HOME DEPOT #1114	05/03/2017	\$130.10
	STAPLES 00111211	05/09/2017	\$106.99
	ABT.COM	05/11/2017	\$1,560.00
	8 G.O. GREEN ENTERPRISES	05/11/2017	\$1,782.72
	FOURMAN'S REPAIR SHOP	05/12/2017	\$495.58
	CAROLINA ELECTRICAL SUPPLY	05/17/2017	\$267.58
	THE HOME DEPOT #1114	05/17/2017	\$151.49
	WW GRAINGER	05/19/2017	\$181.90
	THE HOME DEPOT #3662	05/19/2017	\$213.86
	WW GRAINGER	05/24/2017	\$134.82
	LOWES #00416	05/25/2017	\$433.25
	THE HOME DEPOT #1114	05/24/2017	\$85.34
	SSC-ROCK HILL SERV	05/25/2017	\$32.05

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT #1114	05/26/2017	\$19.23
	LOWES #00907	05/30/2017	\$144.42
	ABT.COM	05/30/2017	\$1,881.00
			\$7,786.18
DONALD M ROGERS	DBC BLICK ART MATERIAL	05/23/2017	\$568.23
	DBC BLICK ART MATERIAL	05/24/2017	\$766.52
	DBC BLICK ART MATERIAL	05/24/2017	\$741.56
	DBC BLICK ART MATERIAL	05/25/2017	\$776.26
	CAROLINA BIOLOGIC SUPPLY	05/26/2017	\$91.81
	DBC BLICK ART MATERIAL	05/31/2017	\$746.45
			\$3,690.83
DONNA GUERRA	SHOW ME CABLES	05/02/2017	\$91.05
	JANES CREATIVE DESIGNS	05/03/2017	\$58.75
	STAPLS7175832487000002	05/05/2017	\$10.72
	STAPLS7175832487000001	05/05/2017	\$124.34
	B&H PHOTO 800-606-6969	05/08/2017	\$383.90
	J W PEPPER AND SON INC	05/08/2017	\$25.98
	Amazon.com	05/13/2017	\$1,604.25
	WORLD PROJECTS CORP	05/16/2017	\$30.00
	Amazon.com	05/16/2017	\$56.07
	USPS PO 4575200913	05/17/2017	\$49.00
	STAPLS7176450939000002	05/17/2017	\$26.42
	STAPLS7176450939000001	05/17/2017	\$44.64
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$74.89
	STAPLS7176964560000001	05/25/2017	\$35.30
	J W PEPPER AND SON INC	05/30/2017	\$25.98
	SQ CHARLOTTE BAND	05/30/2017	\$709.48
			\$3,350.77
DR FRANK ARDAIOLO	WINTHROP UNIV BOOKSTORE	05/02/2017	\$119.80
	AIRPORTPARKINGRES	05/08/2017	\$77.65
	NASPA-AUTHORIZE.NET	05/25/2017	\$1,058.00
			\$1,255.45
DR KAREN KEDROWSKI	SAMSClub #6236	05/12/2017	\$464.39
			\$464.39
DWIGHT DIMACULANGAN	ZOOM.US	05/18/2017	\$9.99
	IXCELLS BIOTECH	05/23/2017	\$2,314.00
	TURNER DESIGNS, INC	05/24/2017	\$2,040.00
	GENESEE SCIENTIFIC CORP	05/24/2017	\$399.06
	TFS FISHER SCI ATL	05/25/2017	\$565.92
	VWR INTERNATIONAL INC	05/26/2017	\$38.48
	TFS FISHERSCI ECOM ATL	05/25/2017	\$386.64
	VWR INTERNATIONAL INC	05/27/2017	\$40.06
	TFS FISHERSCI ECOM ATL	05/27/2017	\$834.73
	TFS FISHERSCI ECOM ATL	05/26/2017	\$235.43
	TFS FISHERSCI ECOM ATL	05/26/2017	\$726.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT DIMACULANGAN	TFS FISHERSCI ECOM ATL	05/27/2017	\$272.68
	AMERICAN TYPE CULTURE COL	05/25/2017	\$604.00
	VWR INTERNATIONAL INC	05/27/2017	\$187.85
	VWR INTERNATIONAL INC	05/28/2017	\$22.08
	VWR INTERNATIONAL INC	05/28/2017	\$104.81
			\$8,782.17
EDDIE WALKER	HUNTER PIPE SUPPLY	05/04/2017	\$50.29
	LOWES #00416	05/05/2017	\$18.33
	GATEWAY SUPPLY COMPANY	05/15/2017	\$133.03
			\$201.65
ERIC BIRGBAUER	EUROFINS MWG OPERON	05/04/2017	\$47.48
	PAYPAL LCM TECH	05/03/2017	\$231.50
	KMART.COM 7840	05/08/2017	\$19.25
			\$298.23
FRANK J ZEBEDIS	AMERICAN AIR0017998331682	05/04/2017	\$366.90
			\$366.90
FRANK MCDANIEL	HUNTER PIPE SUPPLY	05/23/2017	\$94.80
			\$94.80
FRANK PULLANO	STAPLES 00111211	05/27/2017	\$33.96
			\$33.96
GARLAND BROWN	LOWES #00416	05/03/2017	\$212.93
	UNITED REFRIG INC 491	05/03/2017	\$222.61
			\$435.54
GERARD KRZEMIEN	CITY ELECTRIC #29	05/03/2017	\$149.34
	CITY ELECTRIC #29	05/08/2017	\$108.95
	CITY ELECTRIC #29	05/15/2017	\$457.34
	CITY ELECTRIC #29	05/16/2017	\$13.98
	CITY ELECTRIC #29	05/17/2017	\$31.88
	CITY ELECTRIC #29	05/17/2017	\$100.19
	CITY ELECTRIC #29	05/22/2017	\$46.31
	CITY ELECTRIC #29	05/22/2017	\$908.38
	THE HOME DEPOT #1114	05/24/2017	\$159.43
	CITY ELECTRIC #29	05/25/2017	\$149.77
	CITY ELECTRIC #29	05/25/2017	\$40.93
			\$2,166.50
GINA G JONES	STAPLS7175609625000001	05/02/2017	\$156.20
	STAPLS7175638742000001	05/03/2017	\$26.51
	STAPLS7175744136000001	05/04/2017	\$54.55
	STAPLS7175921100000001	05/06/2017	\$41.28
	AMERICAN PEN & PANEL	05/09/2017	\$980.12
	SMK SURVEYMONKEY.COM	05/13/2017	\$228.00
	IN SHRED WITH US	05/25/2017	\$31.50
			\$1,518.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GOLDIE GILDEHAUS	U SAVE AUTO RENTAL	05/15/2017	\$48.79
	U SAVE AUTO RENTAL	05/17/2017	\$24.28
			\$73.07
GRANT SCURRY	STAPLS7174911437000002	04/28/2017	\$27.27
	STAPLS7174911437000004	04/28/2017	\$4.59
	ROCK HILL CITGO	04/27/2017	\$18.00
	STAPLS7174911437000003	04/28/2017	\$20.85
	STAPLS7174911437000005	04/28/2017	\$13.90
	STAPLS7175849654000001	05/05/2017	\$202.12
	STAPLS7175849654000002	05/05/2017	\$9.61
	VZWRLSS APOCC VISB	05/06/2017	\$38.09
	STAPLS7175982584000001	05/09/2017	\$6.87
	STAPLS7176582413000001	05/18/2017	\$9.82
			\$351.12
GREGORY CRIDER	STAPLS7176113183000001	05/10/2017	\$1,394.01
			\$1,394.01
GREGORY THAD BRIDGES	ACE BUILDERS HDWE	05/05/2017	\$1.25
	BATTERIES PLUS 422	05/10/2017	\$113.10
			\$114.35
GRETCHEN BALDWIN	WINTHROP UNIV BOOKSTORE	05/03/2017	\$6.84
	AMAZON.COM AMZN.COM/BILL	05/09/2017	\$27.04
	VZWRLSS APOCC VISB	05/17/2017	\$107.26
	WINTHROP UNIV BOOKSTORE	05/25/2017	\$25.00
			\$166.14
GWEN DALEY	AMAZON MKTPLACE PMTS	05/09/2017	\$292.41
			\$292.41
HOWARD SEIDLER	VZWRLSS APOCC VISB	05/02/2017	\$689.52
	AMERICAN AIR0012127357335	05/05/2017	\$336.91
	REDOXYGEN INC	05/15/2017	\$16.00
	QT 1092 97010920	05/26/2017	\$19.76
	U SAVE AUTO RENTAL	05/30/2017	\$97.57
			\$1,159.76
J ANDREW DAVIS	AMAZON MKTPLACE PMTS	05/01/2017	\$14.50
	THE HOME DEPOT #1114	05/05/2017	\$204.52
	CHARLOTTE SAW & KNIFE CO	05/10/2017	\$176.40
	AIR PURIFICATION INC.	05/10/2017	\$437.93
	THE HOME DEPOT #1114	05/11/2017	\$7.47
	THE HOME DEPOT #1114	05/11/2017	\$14.13
	FASTENAL COMPANY01	05/18/2017	\$11.37
	OREILLY AUTO #1630	05/18/2017	\$13.90
	WOODWORKING MACHINERY	05/22/2017	\$90.00
	AIRGAS SOUTH	05/25/2017	\$67.95
	LOWES #00416	05/25/2017	\$36.27
	Amazon.com	05/26/2017	\$10.76

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J ANDREW DAVIS	THE HOME DEPOT #1114	05/25/2017	\$130.60
			\$1,215.80
JACK FROST	STAPLES 00111211	05/23/2017	\$74.89
			\$74.89
JACQUELINE CONCODORA	STAPLES 00111211	05/11/2017	\$21.15
	HOBBY LOBBY #383	05/11/2017	\$34.57
			\$55.72
JAMES WATTS	FASTENAL COMPANY01	05/02/2017	\$18.03
	CITY ELECTRIC #29	05/04/2017	\$268.57
	THE HOME DEPOT #1114	05/04/2017	\$7.43
	CITY ELECTRIC #29	05/11/2017	\$275.56
	LOWES #00416	05/12/2017	\$12.18
	LOWES #00416	05/17/2017	\$13.17
	LOWES #00416	05/25/2017	\$16.69
	THE HOME DEPOT #1114	05/25/2017	\$32.00
			\$643.63
JAMIE LARSEN	Amazon.com	04/29/2017	\$29.25
	UNLIMITED WEBHOSTI	05/01/2017	\$8.50
	USCUTTER INC	05/03/2017	\$19.48
	PAYPAL ILYENTERPRI	05/04/2017	\$41.35
	GCI MUSICIAN'S FRIEND	05/08/2017	\$650.00
	GCI MUSICIAN'S FRIEND	05/06/2017	\$152.00
	DOLLAR TREE	05/08/2017	\$5.35
	PAYPAL CRUCIAL.COM	05/17/2017	\$85.58
	SIGN TECHNIQUES	05/23/2017	\$10.70
			\$1,002.21
JANE RAWLS	PREMIER TECHNOLOGY	04/28/2017	\$149.20
	ACTIVATE PROMOTIONS AND M	05/10/2017	\$115.88
	STAPLS7176600551000001	05/18/2017	\$81.84
	STAPLS7176601908000001	05/18/2017	\$218.26
	STAPLS7176842442000001	05/23/2017	\$15.39
	STAPLS7176600551000002	05/24/2017	\$147.07
	STAPLS7177005067000001	05/25/2017	\$272.37
	STAPLS7177035593000001	05/26/2017	\$29.41
			\$1,029.42
JASON HURLBERT	VWR INTERNATIONAL INC	05/11/2017	\$110.06
	VWR INTERNATIONAL INC	05/11/2017	\$429.90
	VWR INTERNATIONAL INC	05/12/2017	\$239.87
	VWR INTERNATIONAL INC	05/16/2017	\$372.88
			\$1,152.71
JEFF LAHR	SAMSClub #6236	05/12/2017	\$16.86
	PAYPAL SCATA	05/16/2017	\$95.00
			\$111.86
JENN HESTER	Amazon.com	04/29/2017	\$82.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$82.96
JENNIFER MCDANIEL	AMAZON MKTPLACE PMTS	05/11/2017	\$88.63
	COUNCIL ON SOCIAL WORK ED	05/23/2017	\$150.00
	Amazon.com	05/24/2017	\$53.28
			\$291.91
JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	05/04/2017	\$69.24
	SHEETMUSICPLUS.COM	05/26/2017	\$25.06
			\$94.30
JERRY FUSSELL	NINTENDO DIGITAL	05/10/2017	\$59.99
	Amazon.com	05/11/2017	\$24.72
	NINTENDO DIGITAL	05/15/2017	\$59.99
	GOPHER SPORT	05/16/2017	\$70.14
	NINTENDO DIGITAL	05/18/2017	\$59.99
	GAMEFLY MEMBERSHIP	05/18/2017	\$39.54
	AMAZON MKTPLACE PMTS	05/24/2017	\$10.82
	WENGER CORPORATION	05/30/2017	\$27.82
			\$353.01
JESSICA LYNN	DELTA AIR 0062381750418	05/02/2017	\$981.70
			\$981.70
JESSICA MARTIN	WAL-MART #4593	05/02/2017	\$25.49
			\$25.49
JILL STUCKEY	STAPLS7175465382000001	04/29/2017	\$43.00
	XEROX CORPORATION/RBO	05/05/2017	\$733.98
	STAPLS7176586162000001	05/18/2017	\$374.61
	DESIGN JOBS	05/22/2017	\$195.00
	UCDA	05/23/2017	\$200.00
	ADOBE	05/22/2017	\$399.00
	COMPORIUM-RHTC RP	05/24/2017	\$53.93
	U SAVE AUTO RENTAL	05/30/2017	\$41.01
			\$2,040.53
JIMMY MOREE	ALLIED ELECTRONICS INC	05/11/2017	\$138.60
	GRAYBAR ELECTRIC COMPANY	05/13/2017	\$1,582.53
	NORTHERN TOOL EQUIP-SC	05/11/2017	\$14.48
	WW GRAINGER	05/19/2017	\$89.21
	CAROLINA ELECTRICAL SUPPLY	05/24/2017	\$861.35
	MSC	05/25/2017	\$150.96
	WW GRAINGER	05/30/2017	\$53.82
			\$2,890.95
JIN WOOK CHUNG	WINTHROP UNIV BOOKSTORE	05/02/2017	\$117.91
	CONVENIENCE STORE 9848433	05/15/2017	\$15.71
	HAKCHANG MOONGOO 1002234	05/15/2017	\$11.58
	KOOK. 9437564	05/16/2017	\$915.57
	7-ELEVEN	05/15/2017	\$13.46
	OLAGOANGOANG(JOO)Holiday	05/16/2017	\$2,246.89

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JIN WOOK CHUNG	HWANGTOJIB	05/18/2017	\$117.69
	OLAGOANGOANG(JOO)Holiday	05/16/2017	\$3,932.06
	HWANGTOJIB	05/18/2017	\$58.85
	UFORUS 7871948	05/17/2017	\$27.82
	MANSOOOK RESTAURANT	05/17/2017	\$115.91
	DDIM 5658327	05/18/2017	\$44.78
	NAMSANSANCHAEJIBJOOSIKHOI	05/19/2017	\$107.47
	SK-YBUNS 9061531	05/18/2017	\$394.07
	HAMONIMATEUMOONHAKJEOM	05/18/2017	\$206.26
	NAMSANSANCHAEJIBJOOSIKHOI	05/19/2017	\$68.07
	GS25 EULZI2GAJANGKYOJU	05/19/2017	\$1.79
	KOREASAKDO TRANSPORTATION	05/19/2017	\$137.03
	JUNJOOOK	05/22/2017	\$185.01
	JUNJOOOK	05/22/2017	\$25.15
	HANSOTSEOULGYAHAGGISULDAE	05/23/2017	\$57.61
	REST 0226601	05/23/2017	\$248.12
	ARIRANG GARDEN 9500074	05/26/2017	\$225.16
	JEOIILESEUPI(JOO)MOHIDDOJ	05/26/2017	\$163.71
	BAKERY 8104388	05/27/2017	\$81.36
	O GU CHINESE RESTAURANT	05/25/2017	\$122.00
	(JOO)ILAINDEUPAKEUOISIK J	05/27/2017	\$196.37
	NEWW 4326017	05/26/2017	\$46.65
			\$9,884.06
JOAN VANDERSLOOT	STAPLS7176110467000001	05/10/2017	\$28.88
			\$28.88
JOAN WEIR	WINTHROP UNIV BOOKSTORE	05/03/2017	\$29.06
	CVS/PHARMACY #03809	05/03/2017	\$4.26
	PUBLIX SUPERMARKETS #1485	05/04/2017	\$82.61
	STAPLS7175927082000001	05/06/2017	\$420.83
	WINTHROP UNIV BOOKSTORE	05/08/2017	\$8.55
	PUBLIX SUPERMARKETS #1485	05/09/2017	\$124.33
			\$669.64
JOANN GILLEY	STAPLS7175427239000001	04/28/2017	\$9.19
	STAPLS7175408143000001	04/28/2017	\$139.35
	STAPLS7175510017000001	04/29/2017	\$127.32
	DS SERVICES STANDARD COFF	05/06/2017	\$102.42
	IN SHRED WITH US	05/22/2017	\$32.50
			\$410.78
JODI WENDT	AT&T DATA	05/15/2017	\$30.00
	STAPLS7176459281000001	05/17/2017	\$81.15
	ANNTAYLOR LOFT.COM #612	05/18/2017	\$599.69
			\$710.84
JOE GOODMAN	WW GRAINGER	05/02/2017	\$169.39
	UNITED REFRIG INC 491	05/03/2017	\$13.09
	WW GRAINGER	05/05/2017	\$52.39

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	GATEWAY SUPPLY COMPANY	05/08/2017	\$388.32
	AUTOZONE #1017	05/08/2017	\$10.68
	GATEWAY SUPPLY COMPANY	05/10/2017	\$415.50
	NORTHERN TOOL EQUIP-SC	05/12/2017	\$14.97
	UNITED REFRIG INC 491	05/17/2017	\$1,571.83
	NORTHERN TOOL EQUIP-SC	05/17/2017	\$406.57
	UNITED REFRIG INC 491	05/19/2017	\$1,943.12
	UNITED REFRIG INC 491	05/22/2017	\$26.64
	UNITED REFRIG INC 491	05/22/2017	\$148.50
	RC REPAIRCLINIC.COM	05/25/2017	\$194.85
	UNITED REFRIG INC 491	05/26/2017	\$24.08
	THE HOME DEPOT #1114	05/25/2017	\$59.88
	NORTHERN TOOL EQUIP-SC	05/26/2017	\$85.59
	Amazon Services-Kindle	05/26/2017	\$0.99
			\$5,526.39
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	05/02/2017	\$50.82
	VZWRLSS IVR VB	05/02/2017	\$103.40
	VZWRLSS APOCC VISB	05/07/2017	\$60.99
			\$215.21
JOHN TIMMONS	EAST COAST AP MARKETING L	05/10/2017	\$413.93
	OFFICE DEPOT #342	05/13/2017	\$21.39
			\$435.32
JOSEPH PRUS	PRO ED INC	04/28/2017	\$267.30
			\$267.30
JOYCE CAMP	STAPLS7175400124000001	04/28/2017	\$18.19
	SP OZOBOT	05/09/2017	\$99.00
	STAPLS7176038146000001	05/10/2017	\$51.66
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$42.62
	STAPLS7176179573000001	05/11/2017	\$86.64
	STAPLS0155859307000001	05/11/2017	\$192.54
	STAPLS7176224411000001	05/12/2017	\$10.11
	ARC SERVICES/TRAINING	05/12/2017	\$81.00
	STAPLS7176297847000001	05/16/2017	\$59.47
	STAPLS7176297992000001	05/16/2017	\$40.07
	STAPLS7176298014000001	05/16/2017	\$29.91
	STAPLS7176368764000001	05/16/2017	\$48.34
	STAPLS7176368079000001	05/16/2017	\$23.30
	STAPLS7176369356000002	05/16/2017	\$29.41
	STAPLS7176369356000003	05/16/2017	\$41.88
	STAPLS7176224411000002	05/17/2017	\$15.93
	STAPLS7176368079000002	05/17/2017	\$26.93
	STAPLS7176475412000001	05/17/2017	\$232.02
	STAPLS7176464864000001	05/17/2017	\$38.70
	STAPLS7176509154000001	05/17/2017	\$6.58
	AMAZON.COM AMZN.COM/BILL	05/17/2017	\$135.96

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176298481000001	05/18/2017	\$80.11
	STAPLS7176224411000003	05/18/2017	\$40.22
	STAPLS7176596088000001	05/18/2017	\$42.10
	STAPLS7176596088000002	05/18/2017	\$22.14
	STAPLS7176224411000004	05/18/2017	\$3.64
	STAPLS7176298306000001	05/18/2017	\$39.50
	STAPLS7176323856000001	05/20/2017	\$56.89
	STAPLS7176344995000001	05/20/2017	\$65.10
	STAPLS7176360510000004	05/20/2017	\$3.41
	STAPLS7176300486000001	05/19/2017	\$144.89
	STAPLS7176367952000001	05/20/2017	\$49.00
	STAPLS7176312596000002	05/20/2017	\$14.01
	STAPLS7176712912000001	05/20/2017	\$130.88
	STAPLS7176305312002001	05/20/2017	\$5.29
	STAPLS7176343860000001	05/20/2017	\$20.32
	STAPLS7176298766000001	05/19/2017	\$59.27
	STAPLS7176305844000001	05/19/2017	\$4.55
	STAPLS7176331020000003	05/20/2017	\$9.20
	STAPLS7176300624000001	05/20/2017	\$7.29
	STAPLS7176306871000001	05/19/2017	\$39.71
	STAPLS7176331967000002	05/20/2017	\$7.48
	STAPLS7176331020000002	05/20/2017	\$4.41
	STAPLS7176308509000001	05/19/2017	\$61.64
	STAPLS7176298738000003	05/19/2017	\$17.31
	STAPLS7176312737000003	05/19/2017	\$3.43
	STAPLS7176367243000003	05/20/2017	\$8.55
	STAPLS7176345147000001	05/20/2017	\$65.43
	STAPLS7176328959000001	05/20/2017	\$118.02
	STAPLS7176327278000001	05/20/2017	\$67.25
	STAPLS7176633603000001	05/19/2017	\$72.75
	STAPLS7176343485000002	05/20/2017	\$38.56
	STAPLS7176304990000002	05/19/2017	\$3.83
	STAPLS7176327623000001	05/20/2017	\$12.63
	STAPLS7176300624000002	05/19/2017	\$1.47
	STAPLS7176311826000001	05/19/2017	\$58.59
	STAPLS7176319175000001	05/20/2017	\$57.14
	STAPLS7176344995000002	05/20/2017	\$16.62
	STAPLS7176321824000002	05/20/2017	\$5.67
	STAPLS7176333019000001	05/20/2017	\$39.52
	STAPLS7176298738000001	05/19/2017	\$34.86
	STAPLS7176338229000001	05/20/2017	\$110.29
	STAPLS7176298738000002	05/19/2017	\$32.09
	STAPLS7176315331000001	05/19/2017	\$49.73
	STAPLS7176309562000002	05/19/2017	\$10.26
	STAPLS7176301348000002	05/19/2017	\$27.49
	STAPLS7176304395000001	05/19/2017	\$65.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176359322000006	05/20/2017	\$10.63
	STAPLS7176313071000001	05/19/2017	\$28.70
	STAPLS7176321105000002	05/20/2017	\$8.54
	STAPLS7176305312000001	05/19/2017	\$40.49
	STAPLS7176343009000001	05/20/2017	\$75.27
	STAPLS7176328959000003	05/20/2017	\$23.96
	STAPLS7176359322000001	05/20/2017	\$16.04
	STAPLS7176367952000004	05/20/2017	\$4.91
	STAPLS7176361602000002	05/20/2017	\$51.88
	STAPLS7176305589000001	05/20/2017	\$55.93
	STAPLS7176304687000001	05/19/2017	\$59.75
	STAPLS7176360510000002	05/20/2017	\$22.11
	STAPLS7176301348000003	05/20/2017	\$3.75
	STAPLS7176302725000002	05/19/2017	\$8.66
	STAPLS7176333696000001	05/20/2017	\$85.59
	STAPLS7176344995000003	05/20/2017	\$6.83
	STAPLS7176299030000001	05/19/2017	\$62.67
	STAPLS7176298747000001	05/19/2017	\$37.52
	STAPLS7176299903000001	05/19/2017	\$42.60
	STAPLS7176299799000002	05/20/2017	\$34.66
	STAPLS7176368079002001	05/20/2017	\$9.21
	STAPLS7176669686000001	05/19/2017	\$7.55
	STAPLS7176312596000001	05/19/2017	\$35.88
	STAPLS7176306821000001	05/19/2017	\$36.45
	STAPLS7176361415000002	05/20/2017	\$6.73
	STAPLS7176328959000002	05/20/2017	\$7.16
	STAPLS7176305305000001	05/19/2017	\$50.42
	STAPLS7176301348000001	05/19/2017	\$58.58
	STAPLS7176310445000001	05/19/2017	\$47.17
	STAPLS7176367243000002	05/20/2017	\$36.23
	STAPLS7176355471000001	05/20/2017	\$77.41
	STAPLS7176300411000001	05/19/2017	\$119.63
	STAPLS7176343222000001	05/20/2017	\$54.99
	STAPLS7176321105000003	05/20/2017	\$4.06
	STAPLS7176305908000001	05/19/2017	\$81.51
	STAPLS7176367952000002	05/20/2017	\$5.35
	STAPLS7176298522000001	05/19/2017	\$49.23
	STAPLS7176299992000001	05/19/2017	\$8.72
	STAPLS7176300624000003	05/19/2017	\$16.49
	STAPLS7176302609000001	05/19/2017	\$39.44
	STAPLS7176330644000003	05/20/2017	\$11.90
	STAPLS7176331020000001	05/20/2017	\$25.59
	STAPLS7176343860000002	05/20/2017	\$18.18
	STAPLS7176321824000001	05/20/2017	\$77.49
	STAPLS7176301996000001	05/19/2017	\$77.92
	STAPLS7176359322000002	05/20/2017	\$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176343485000001	05/20/2017	\$107.95
	STAPLS7176323049000001	05/20/2017	\$18.00
	STAPLS7176299799000001	05/19/2017	\$23.90
	STAPLS7176310025000001	05/19/2017	\$38.28
	STAPLS7176299383000002	05/19/2017	\$22.45
	STAPLS7176313564000001	05/19/2017	\$47.56
	STAPLS7176313071000002	05/19/2017	\$1.37
	STAPLS7176307101000001	05/19/2017	\$10.55
	STAPLS7176341070000001	05/20/2017	\$50.25
	STAPLS7176343009000002	05/20/2017	\$9.20
	STAPLS7176327278000002	05/20/2017	\$21.80
	STAPLS7176332770000001	05/20/2017	\$38.79
	STAPLS7176343860000003	05/20/2017	\$1.36
	STAPLS7176363336000002	05/20/2017	\$76.07
	STAPLS7176319243000001	05/20/2017	\$27.95
	STAPLS7176330644000001	05/20/2017	\$10.21
	STAPLS7176301996000002	05/19/2017	\$11.24
	STAPLS7176356045000003	05/20/2017	\$4.63
	STAPLS7176328391000001	05/20/2017	\$64.92
	STAPLS7176312253000002	05/19/2017	\$24.52
	STAPLS7176302725000001	05/19/2017	\$75.05
	STAPLS7176319248000002	05/20/2017	\$6.51
	STAPLS7176313564000002	05/19/2017	\$1.70
	STAPLS7176361415000001	05/20/2017	\$33.20
	STAPLS7176308642000001	05/19/2017	\$24.37
	STAPLS7176300138000002	05/19/2017	\$12.08
	STAPLS7176341070000002	05/20/2017	\$8.54
	STAPLS7176339479000002	05/20/2017	\$5.03
	STAPLS7176320567000002	05/20/2017	\$23.20
	STAPLS7176322120000001	05/20/2017	\$50.62
	STAPLS7176325973000002	05/20/2017	\$53.15
	STAPLS7176312737000001	05/19/2017	\$44.87
	STAPLS7176323392000001	05/20/2017	\$36.50
	STAPLS7176360921000001	05/20/2017	\$33.89
	STAPLS7176298646000001	05/19/2017	\$84.59
	STAPLS7176340886000001	05/20/2017	\$32.09
	STAPLS7176359322000005	05/20/2017	\$11.76
	STAPLS7176323049000003	05/20/2017	\$6.29
	STAPLS7176317744000001	05/20/2017	\$86.09
	STAPLS7176305844000002	05/19/2017	\$53.09
	STAPLS7176360510000005	05/20/2017	\$3.11
	STAPLS7176356045000002	05/20/2017	\$8.63
	STAPLS7176331729000001	05/20/2017	\$60.93
	STAPLS7176718684000001	05/20/2017	\$15.49
	STAPLS7176359322000004	05/20/2017	\$20.32
	STAPLS7176300138000001	05/19/2017	\$36.83

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176356045000001	05/20/2017	\$37.21
	STAPLS7176328391000002	05/20/2017	\$5.02
	STAPLS7176327623000002	05/20/2017	\$36.98
	STAPLS7176363336000001	05/20/2017	\$8.66
	STAPLS7176298704000001	05/19/2017	\$33.10
	STAPLS7176310025000002	05/19/2017	\$10.69
	STAPLS7176307101000002	05/19/2017	\$38.49
	STAPLS7176361510000001	05/20/2017	\$46.21
	STAPLS7176321105000004	05/20/2017	\$8.75
	STAPLS7176299467000001	05/19/2017	\$82.12
	STAPLS7176310445000002	05/19/2017	\$11.62
	STAPLS7176299516000001	05/19/2017	\$49.94
	STAPLS7176325973000001	05/20/2017	\$5.86
	STAPLS7176303067000003	05/19/2017	\$11.62
	STAPLS7176304990000001	05/19/2017	\$36.42
	STAPLS7176329707000001	05/20/2017	\$29.02
	STAPLS7176312253000001	05/20/2017	\$33.47
	AMAZON MKTPLACE PMTS	05/23/2017	\$110.08
	STAPLS7176617675000001	05/23/2017	\$28.87
	STAPLS7176370100000002	05/23/2017	\$1.52
	STAPLS7176507363000002	05/23/2017	\$54.01
	STAPLS7176419573000001	05/23/2017	\$76.23
	STAPLS7176545622000001	05/23/2017	\$29.57
	STAPLS7176395115000001	05/23/2017	\$58.91
	STAPLS7176369192000001	05/23/2017	\$84.59
	STAPLS7176397428000001	05/23/2017	\$59.86
	STAPLS7176491454000001	05/23/2017	\$51.42
	AMAZON MKTPLACE PMTS	05/24/2017	\$29.92
	STAPLS7176395214000002	05/23/2017	\$22.76
	STAPLS7176763424000002	05/23/2017	\$10.91
	STAPLS7176501670000001	05/23/2017	\$50.83
	STAPLS7176427159000003	05/23/2017	\$14.22
	STAPLS7176444565000002	05/23/2017	\$11.22
	STAPLS7176763424000004	05/23/2017	\$8.66
	STAPLS7176580267000002	05/23/2017	\$4.61
	STAPLS7176489650000002	05/23/2017	\$13.26
	STAPLS7176737927000001	05/23/2017	\$23.94
	STAPLS7176652444000001	05/23/2017	\$39.16
	STAPLS7176664732000001	05/23/2017	\$85.58
	STAPLS7176375770000001	05/23/2017	\$59.99
	STAPLS7176452222000001	05/23/2017	\$8.73
	STAPLS7176625392000003	05/23/2017	\$30.01
	STAPLS7176452222000002	05/23/2017	\$60.54
	STAPLS7176625392000002	05/23/2017	\$3.57
	STAPLS7176774707000002	05/23/2017	\$1.07
	STAPLS7176389841000003	05/23/2017	\$4.52

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176632124000001	05/23/2017	\$57.78
	AMAZON MKTPLACE PMTS	05/24/2017	\$22.87
	STAPLS7176657656000001	05/23/2017	\$48.15
	STAPLS7176487244000001	05/23/2017	\$37.33
	STAPLS7176441859000001	05/23/2017	\$40.04
	STAPLS7176372851000001	05/23/2017	\$49.88
	STAPLS7176675758000001	05/23/2017	\$84.57
	STAPLS7176501421000003	05/23/2017	\$46.90
	STAPLS7176470188000001	05/23/2017	\$49.39
	STAPLS7176544017000002	05/23/2017	\$10.69
	STAPLS7176303067000005	05/23/2017	\$63.12
	STAPLS7176636666000001	05/23/2017	\$32.57
	STAPLS7176643708000001	05/23/2017	\$16.03
	STAPLS7176617675000003	05/23/2017	\$6.05
	STAPLS7176507363000003	05/23/2017	\$1.06
	STAPLS7176382287000001	05/23/2017	\$40.40
	STAPLS7176376935000001	05/23/2017	\$50.91
	STAPLS7176392604000001	05/23/2017	\$60.59
	STAPLS7176707859000001	05/23/2017	\$23.55
	STAPLS7176626762000002	05/23/2017	\$16.04
	STAPLS7176372356000001	05/23/2017	\$39.16
	STAPLS7176543394000001	05/23/2017	\$48.13
	AMAZON MKTPLACE PMTS	05/24/2017	\$20.33
	STAPLS7176543394000002	05/23/2017	\$3.49
	STAPLS7176370873000001	05/23/2017	\$49.34
	STAPLS7176707468000001	05/23/2017	\$40.33
	STAPLS7176456027000001	05/23/2017	\$40.00
	STAPLS7176638903000001	05/23/2017	\$51.96
	STAPLS7176712218000001	05/23/2017	\$58.37
	STAPLS7176730079000001	05/23/2017	\$59.66
	STAPLS7176709589000001	05/23/2017	\$22.14
	STAPLS7176460019000001	05/23/2017	\$28.24
	STAPLS7176403216000001	05/23/2017	\$42.37
	STAPLS7176404122000001	05/23/2017	\$68.57
	STAPLS7176396186000002	05/23/2017	\$1.94
	STAPLS7176396186000001	05/23/2017	\$34.63
	STAPLS7176542510000002	05/23/2017	\$0.35
	STAPLS7176712215000001	05/23/2017	\$25.17
	STAPLS7176644918000001	05/23/2017	\$25.43
	STAPLS7176448624000001	05/23/2017	\$29.55
	STAPLS7176598414000001	05/23/2017	\$26.78
	STAPLS7176412524000001	05/23/2017	\$48.05
	STAPLS7176545317000001	05/23/2017	\$19.63
	STAPLS7176411164000001	05/23/2017	\$16.04
	AMAZON MKTPLACE PMTS	05/23/2017	\$343.23
	STAPLS7176727936000001	05/23/2017	\$49.33

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176515015000002	05/23/2017	\$17.31
	STAPLS7176709251000001	05/23/2017	\$85.58
	STAPLS7176418041000001	05/23/2017	\$35.40
	STAPLS7176332770000002	05/23/2017	\$1.43
	STAPLS7176582817000003	05/23/2017	\$35.19
	STAPLS7176507363000001	05/23/2017	\$14.30
	STAPLS7176675186000001	05/23/2017	\$38.85
	STAPLS7176445484000001	05/23/2017	\$44.76
	STAPLS7176395214000001	05/23/2017	\$38.37
	STAPLS7176343222000002	05/23/2017	\$6.16
	STAPLS7176386000000001	05/23/2017	\$60.97
	STAPLS7176555659000001	05/23/2017	\$49.29
	STAPLS7176737927000002	05/23/2017	\$4.28
	STAPLS7176462411000001	05/23/2017	\$49.72
	STAPLS7176773694000001	05/23/2017	\$59.82
	STAPLS7176444565000001	05/23/2017	\$40.34
	STAPLS7176414352000002	05/23/2017	\$4.25
	STAPLS7176709682000001	05/23/2017	\$46.08
	STAPLS7176651757000002	05/23/2017	\$2.62
	STAPLS7176816784000001	05/23/2017	\$68.47
	STAPLS7176500765000004	05/23/2017	\$50.43
	STAPLS7176449935000001	05/23/2017	\$53.41
	STAPLS7176651757000001	05/23/2017	\$57.86
	STAPLS7176444738000001	05/23/2017	\$28.88
	STAPLS7176441215000001	05/23/2017	\$82.50
	STAPLS7176543885000001	05/23/2017	\$84.57
	STAPLS7176414352000003	05/23/2017	\$32.09
	STAPLS7176501421000002	05/23/2017	\$8.01
	STAPLS7176554210000004	05/23/2017	\$13.74
	STAPLS7176628244000001	05/23/2017	\$40.14
	AMAZON MKTPLACE PMTS	05/23/2017	\$83.37
	STAPLS7176373987000003	05/23/2017	\$1.89
	STAPLS7176472384000001	05/23/2017	\$69.81
	STAPLS7176687290000001	05/23/2017	\$72.48
	STAPLS7176420884000001	05/23/2017	\$46.32
	STAPLS7176367952000003	05/23/2017	\$20.80
	STAPLS7176626917000001	05/23/2017	\$60.37
	STAPLS7176402815000001	05/23/2017	\$23.56
	STAPLS7176670556000001	05/23/2017	\$28.58
	AMAZON MKTPLACE PMTS	05/23/2017	\$2.35
	STAPLS7176447989000001	05/23/2017	\$80.46
	STAPLS7176546807000002	05/23/2017	\$5.56
	STAPLS7176680789000001	05/23/2017	\$20.21
	STAPLS7176334438000001	05/23/2017	\$46.63
	STAPLS7176546807000001	05/23/2017	\$74.89
	STAPLS7176373987000001	05/23/2017	\$40.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176339479000001	05/23/2017	\$34.98
	STAPLS7176544017000001	05/23/2017	\$72.91
	STAPLS7176774707000001	05/23/2017	\$47.46
	STAPLS7176580267000001	05/23/2017	\$36.50
	STAPLS7176369317000001	05/23/2017	\$59.56
	STAPLS7176427159000001	05/23/2017	\$20.30
	STAPLS7176389841000001	05/23/2017	\$7.15
	STAPLS7176449935000002	05/23/2017	\$4.56
	STAPLS7176429835000002	05/23/2017	\$3.73
	STAPLS7176437085000002	05/23/2017	\$22.45
	STAPLS7176444565000003	05/23/2017	\$18.18
	STAPLS7176388800000001	05/23/2017	\$48.87
	STAPLS7176773694000005	05/23/2017	\$1.79
	STAPLS7176371770000001	05/23/2017	\$38.11
	STAPLS7176669409000001	05/23/2017	\$48.96
	STAPLS7176426117000001	05/23/2017	\$49.62
	STAPLS7176443567000001	05/23/2017	\$36.92
	STAPLS7176360921000002	05/23/2017	\$17.86
	STAPLS7176414352000001	05/23/2017	\$17.10
	STAPLS7176709589000002	05/23/2017	\$16.65
	STAPLS7176542510000001	05/23/2017	\$29.69
	STAPLS7176713187000001	05/23/2017	\$46.12
	STAPLS7176730465000001	05/23/2017	\$59.62
	STAPLS7176546011000001	05/23/2017	\$51.05
	STAPLS7176369412000001	05/23/2017	\$59.80
	STAPLS7176773694000002	05/23/2017	\$48.00
	STAPLS7176427159000002	05/23/2017	\$5.87
	STAPLS7176598414000002	05/23/2017	\$2.76
	STAPLS7176389841000002	05/23/2017	\$35.87
	STAPLS7176489650000001	05/23/2017	\$45.86
	STAPLS7176659062000001	05/23/2017	\$50.24
	STAPLS7176393949000001	05/23/2017	\$40.06
	STAPLS7176545804000001	05/23/2017	\$47.49
	STAPLS7176370408000001	05/23/2017	\$24.94
	STAPLS7176370100000001	05/23/2017	\$48.80
	STAPLS7176374564000001	05/23/2017	\$23.47
	STAPLS7176773694000003	05/24/2017	\$10.42
	AMAZON MKTPLACE PMTS	05/24/2017	\$50.48
	AMAZON MKTPLACE PMTS	05/25/2017	\$20.68
	STAPLS7176308642000002	05/24/2017	\$6.84
	AMAZON MKTPLACE PMTS	05/24/2017	\$50.48
	AMAZON MKTPLACE PMTS	05/24/2017	\$354.24
	STAPLS7176853559000001	05/24/2017	\$75.47
	AMAZON MKTPLACE PMTS	05/25/2017	\$25.48
	AMAZON MKTPLACE PMTS	05/24/2017	\$31.14
	STAPLS7176850893000001	05/24/2017	\$172.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176299992000003	05/24/2017	\$14.97
	STAPLS7176308642000004	05/24/2017	\$19.02
	STAPLS7176709682000002	05/24/2017	\$5.66
	STAPLS7176781682000001	05/25/2017	\$10.69
	STAPLS7176862619000002	05/25/2017	\$6.41
	STAPLS7176931628000002	05/25/2017	\$12.56
	STAPLS7176855838000002	05/25/2017	\$8.55
	STAPLS7176864152000002	05/25/2017	\$24.58
	STAPLS7176903832000001	05/25/2017	\$83.43
	STAPLS7176884226000001	05/25/2017	\$50.59
	STAPLS7176795775000002	05/25/2017	\$45.66
	AMAZON MKTPLACE PMTS	05/25/2017	\$35.96
	STAPLS7176355471000002	05/25/2017	\$5.09
	STAPLS7176854166000001	05/25/2017	\$49.23
	STAPLS7176878218000001	05/25/2017	\$57.60
	STAPLS7176856125000003	05/25/2017	\$14.09
	STAPLS7176898906000001	05/25/2017	\$49.33
	STAPLS7176515015000001	05/25/2017	\$13.45
	STAPLS7176931628000001	05/25/2017	\$36.50
	STAPLS7176862619000001	05/25/2017	\$18.75
	STAPLS7176809481000002	05/25/2017	\$8.63
	STAPLS7176780774000002	05/25/2017	\$30.27
	STAPLS7176780774000001	05/25/2017	\$9.68
	STAPLS7176789625000001	05/25/2017	\$60.47
	STAPLS7176798087000001	05/25/2017	\$24.71
	STAPLS7176856125000002	05/25/2017	\$18.60
	STAPLS7176794951000001	05/25/2017	\$59.72
	STAPLS7176855810000001	05/25/2017	\$85.44
	STAPLS7176878951000001	05/25/2017	\$84.37
	STAPLS7176911867000002	05/25/2017	\$24.61
	STAPLS7176369356000001	05/25/2017	\$66.33
	STAPLS7176938173000001	05/25/2017	\$53.48
	AMAZON MKTPLACE PMTS	05/25/2017	\$306.94
	STAPLS7176427159002001	05/25/2017	\$0.36
	STAPLS7176920516000003	05/25/2017	\$6.41
	STAPLS7176816976000001	05/25/2017	\$30.20
	STAPLS7176861070000001	05/25/2017	\$40.68
	STAPLS7176828766000001	05/25/2017	\$37.44
	AMAZON MKTPLACE PMTS	05/25/2017	\$177.44
	STAPLS7176781363000001	05/25/2017	\$56.68
	STAPLS7176809721000004	05/25/2017	\$15.13
	STAPLS7176920516000004	05/25/2017	\$1.36
	STAPLS7176855838000001	05/25/2017	\$40.54
	STAPLS7176920516000002	05/25/2017	\$4.79
	STAPLS7176846988000001	05/25/2017	\$73.33
	STAPLS7176809481000001	05/25/2017	\$73.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE CAMP	STAPLS7176846988000002	05/25/2017	\$8.63
	AMAZON MKTPLACE PMTS	05/25/2017	\$81.68
	STAPLS7176907018000002	05/25/2017	\$18.21
	STAPLS7176303067000002	05/25/2017	\$9.08
	STAPLS7176865123000001	05/25/2017	\$48.02
	STAPLS7176920516000001	05/25/2017	\$17.46
	STAPLS7176781682000002	05/25/2017	\$49.19
	STAPLS7176816976000002	05/25/2017	\$18.81
	STAPLS7176781659000002	05/25/2017	\$51.16
	STAPLS7176884226000002	05/25/2017	\$8.81
	STAPLS7176879931000001	05/25/2017	\$63.86
	STAPLS7176871370000001	05/25/2017	\$58.83
	STAPLS7176911867000001	05/25/2017	\$32.05
	STAPLS7176330644000002	05/27/2017	\$15.18
	STAPLS7176501421000001	05/27/2017	\$3.64
	STAPLS7176617675000002	05/26/2017	\$17.64
	STAPLS0156270408000001	05/26/2017	\$39.81
	STAPLS7176561301000003	05/26/2017	\$20.64
	AMAZON MKTPLACE PMTS	05/29/2017	\$233.16
	STAPLS7176308642000003	05/27/2017	\$8.23
	STAPLS7176864152000001	05/26/2017	\$21.38
	STAPLS7176643708000002	05/26/2017	\$21.81
	STAPLS7176555363000002	05/26/2017	\$15.18
	STAPLS7176763424000001	05/26/2017	\$25.03
	STAPLS7176911867000003	05/26/2017	\$7.25
	AMAZON MKTPLACE PMTS	05/27/2017	\$45.63
	STAPLS7176323049000002	05/27/2017	\$5.13
	STAPLS7176709682000003	05/26/2017	\$8.74
	STAPLS7176299992000002	05/27/2017	\$15.29
	STAPLS7176443567000002	05/26/2017	\$16.25
	STAPLS7176360510000001	05/27/2017	\$16.04
	STAPLS7176475412000002	05/26/2017	\$2.99
	STAPLS7176555363000003	05/26/2017	\$15.83
	AMAZON MKTPLACE PMTS	05/29/2017	\$331.30
	STAPLS7176321105000001	05/26/2017	\$38.05
	STAPLS7176781659000001	05/26/2017	\$6.47
	AMAZON MKTPLACE PMTS	05/26/2017	\$384.49
	STAPLS7176561301000002	05/26/2017	\$8.56
	STAPLS7176674812000001	05/27/2017	\$37.44
	AMAZON MKTPLACE PMTS	05/30/2017	\$427.64
	AMAZON MKTPLACE PMTS	05/30/2017	\$22.00
			\$17,794.64
JULIANNE SCHRADER	CHARLOTTE AVIATION/PRKNG	04/28/2017	\$35.00
	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$44.85
	DOLLAR TREE	05/09/2017	\$6.42
			\$86.27

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Cardholder	Vendor Name	Purchase Date	Amount
KARA N. DIXON	STAPLS7175394417000001	04/29/2017	\$8.66
	SQ SUWANEE SPORTS	04/28/2017	\$275.00
	AGRON ADIDAS OUTDOOR	05/09/2017	\$180.23
	STAPLS7176177083000001	05/11/2017	\$9.82
	RIVERLINK	05/26/2017	\$8.00
	DICK'S SPORTING GOODS692	05/30/2017	\$278.16
			\$759.87
KAREN DERKSEN	Amazon web services	05/03/2017	\$9.90
			\$9.90
KAREN MILLER	VZWRLSS APOCC VISB	05/06/2017	\$753.85
	ZOOM.US	05/11/2017	\$1,800.00
			\$2,553.85
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	05/02/2017	\$20.00
			\$20.00
KATHRYN WILSON	AMERICAN AIR0012126164358	04/28/2017	\$364.20
	FRONTIER AI ODVMPH	04/28/2017	\$162.80
	WINGATE INN	05/10/2017	\$98.79
	WINGATE INN	05/10/2017	\$200.26
			\$826.05
KATIE DYKHUIS	FACEBK 7NMH6C6PX2	04/30/2017	\$2.51
	FACEBK 6NMH6C6PX2	04/30/2017	\$100.78
			\$103.29
KATIE PRICE	FACEBK MUGEEC63W2	04/30/2017	\$146.08
	FACEBK SUGEEC63W2	04/30/2017	\$11.90
	THE UPS STORE 4411	05/02/2017	\$18.58
			\$176.56
KATIE SARDELLI	STAPLS7175600145000001	05/02/2017	\$29.36
	STAPLS7175692572000001	05/03/2017	\$29.47
	AMAZON MKTPLACE PMTS	05/19/2017	\$59.95
	AMAZON MKTPLACE PMTS	05/19/2017	\$46.99
	TARGET.COM	05/20/2017	\$32.09
	SAMS CLUB #6236	05/19/2017	\$27.96
	HARRIS TEETER #0082	05/23/2017	\$44.92
	PAPA JOHN'S #00308	05/25/2017	\$45.75
	KRISPY KREME DOUGH	05/25/2017	\$20.69
			\$337.18
KAYLA DAVIS	AMAZON.COM AMZN.COM/BILL	05/03/2017	\$28.06
	Amazon.com	05/04/2017	\$22.00
	Amazon.com	05/06/2017	\$28.59
	AMERICAN HISTORICAL	05/08/2017	\$315.00
			\$393.65
KEITH WILLIAMS	GAULDEN MONUMENTS INC	05/03/2017	\$374.50
	OFFICE DEPOT #342	05/15/2017	\$69.44

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	OFFICE DEPOT #342	05/16/2017	\$69.53
			\$513.47
KELLY HUBER	VZWRLSS APOCC VISB	05/02/2017	\$107.58
	RUGSTUDIO.COM	05/10/2017	\$1,279.20
	WALGREENS #4842	05/11/2017	\$10.41
	RUG & HOME INC	05/17/2017	\$2,807.89
	RUG & HOME INC	05/18/2017	\$1,220.40
			\$5,425.48
KELLY MCGINNIS	WINGATE INN	05/01/2017	\$57.72
	WINGATE INN	05/01/2017	\$98.79
	SOUTHPAW SCREEN PRINTING	05/16/2017	\$187.00
	STAPLS7176992333000002	05/25/2017	\$38.10
	STAPLS7176992333000001	05/25/2017	\$115.60
			\$497.21
KELLY MICHELLE MITCHAM	STAPLS7175569929000001	05/02/2017	\$441.13
	NASW PRESS	05/05/2017	\$668.75
	4IMPRINT	05/09/2017	\$859.58
	STAPLS7176002343000001	05/09/2017	\$272.55
	STAPLS7176113550000002	05/10/2017	\$14.58
	STAPLS7176113550000001	05/10/2017	\$144.73
	STAPLS7176404772000001	05/16/2017	\$116.14
	STAPLS7176725460000001	05/20/2017	\$21.89
	STAPLS7176641256000001	05/19/2017	\$33.68
	STAPLS7177005941000002	05/25/2017	\$26.66
	STAPLS7177005941000003	05/25/2017	\$135.83
			\$2,735.52
KELLY SHELTON	WINTHROP UNIV BOOKSTORE	04/28/2017	\$129.40
	DS SERVICES STANDARD COFF	05/06/2017	\$33.28
			\$162.68
KEN SCOGGINS	STAPLES 00111211	04/28/2017	\$10.27
	WALGREENS #4842	05/02/2017	\$14.97
	AUTOZONE #1017	05/02/2017	\$6.09
	CRAIGS FIREARMS SC	05/24/2017	\$145.79
	CHAMPION SALES & SERVICES	05/30/2017	\$60.16
			\$237.28
KENNY GALLAGHER	THE HOME DEPOT #1114	04/28/2017	\$347.70
	THE HOME DEPOT #1114	05/02/2017	\$80.12
	LOWES #00416	05/08/2017	\$106.64
	THE HOME DEPOT #1114	05/08/2017	\$124.34
	LOWES #00416	05/11/2017	\$133.66
	LOWES #00416	05/24/2017	\$156.13
			\$948.59
KEVIN AMARO	GATEWAY SUPPLY COMPANY	05/03/2017	\$174.49
	CITY ELECTRIC #29	05/10/2017	\$264.81

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	GATEWAY SUPPLY COMPANY	05/11/2017	\$156.03
	THE HOME DEPOT #1114	05/10/2017	\$130.33
	THE HOME DEPOT #1114	05/12/2017	\$245.77
			\$971.43
KIMARIE WHETSTONE	BestBuyCom800166004451	05/05/2017	\$21.39
	STAPLS7175842990000001	05/05/2017	\$9.42
	STAPLS7175821890000001	05/05/2017	\$22.86
	VZWRLSS APOCC VISB	05/06/2017	\$61.44
	USC EMAIL	05/23/2017	\$125.00
	USC EMAIL	05/23/2017	\$125.00
			\$365.11
KIMBERLY FAUST	ACADEMIC IMPRESSIONS INC	05/08/2017	\$2,940.00
			\$2,940.00
KIMBERLY FOSTER	QT 1092 97010920	04/28/2017	\$6.38
	PAYPAL CIVSA	05/02/2017	\$540.00
	UNITED 0162346704455	05/04/2017	\$150.25
	AMERICAN AIR0012127142940	05/04/2017	\$102.20
	4IMPRINT	05/08/2017	\$1,037.63
	U SAVE AUTO RENTAL	05/12/2017	\$48.79
	7-ELEVEN 37147	05/15/2017	\$9.38
	WINTHROP UNIV BOOKSTORE	05/24/2017	\$64.14
	U SAVE AUTO RENTAL	05/24/2017	\$48.79
	7-ELEVEN 37147	05/25/2017	\$19.10
			\$2,026.66
KIMBERLY PITTMAN	STAPLS7175461331000001	04/29/2017	\$18.90
	STAPLS7175401903000001	04/28/2017	\$182.92
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$12.12
	STAPLS7175646221000001	05/03/2017	\$313.23
	STAPLS7175682735000001	05/03/2017	\$36.02
	PAYFLOW/PAYPAL	05/02/2017	\$30.00
	DELTA AIR 0068618094752	05/02/2017	\$379.60
	NETWORK FOR GOOD INC	05/06/2017	\$75.00
	STAPLS7175892678000001	05/06/2017	\$47.03
	MOES SW GRILL #352 CATER	05/06/2017	\$300.85
	SCSBA ONLINE	05/05/2017	\$425.00
	DIAMOND SPRINGS WATER	05/08/2017	\$52.11
	STAPLS7176070953000001	05/10/2017	\$88.72
	Spotify USA	05/13/2017	\$10.69
	STAPLS7176226467000001	05/12/2017	\$61.61
	Ryder Engraving Inc	05/17/2017	\$17.89
	SMK WUFOO.COM CHARGE	05/17/2017	\$69.95
	LEE NEWSPAPERS E PAY	05/18/2017	\$11.00
	DELTA AIR 0068622950353	05/18/2017	\$650.60
	EPP NEWSPAPER GROUP	05/19/2017	\$10.00
	HONORS GRAD	05/22/2017	\$2,233.45

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7176912592000001	05/24/2017	\$113.41
	SC STATE FAIR ADMISSIONS	05/24/2017	\$1,151.60
	STAPLS7177036019000001	05/26/2017	\$18.43
			\$6,310.13
KIMBERLYN MOULTRIE	U SAVE AUTO RENTAL	05/04/2017	\$48.79
	GULF OIL 92049138	05/05/2017	\$13.11
	WINTHROP UNIV BOOKSTORE	05/09/2017	\$12.83
	BLUE RIDGE PURE WATER	05/09/2017	\$516.00
	BP#8332322SCOTCHMAN # 37	05/10/2017	\$10.87
	U SAVE AUTO RENTAL	05/11/2017	\$48.79
	U SAVE AUTO RENTAL	05/15/2017	\$48.79
	WINTHROP UNIV BOOKSTORE	05/15/2017	\$19.24
	U SAVE AUTO RENTAL	05/17/2017	\$21.00
	U SAVE AUTO RENTAL	05/24/2017	\$48.79
	EXXONMOBIL 99198871	05/25/2017	\$9.52
			\$797.73
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	05/17/2017	\$38.07
			\$38.07
KIRK MCSWAIN	HAMPTON INN ROCK HILL	05/18/2017	\$372.96
			\$372.96
KRISTINE LEWIS	STAPLS7175569817000001	05/02/2017	\$98.32
	STAPLS7175783803000001	05/04/2017	\$56.70
	STAPLS7175783803000002	05/04/2017	\$320.84
	STAPLS7175783803000003	05/05/2017	\$106.95
	DIAMOND SPRINGS WATER	05/08/2017	\$62.92
	STAPLS7176145958000002	05/11/2017	\$90.67
	STAPLS7176145958000003	05/12/2017	\$706.18
	BELK.COM	05/18/2017	\$42.79
	BELK.COM	05/18/2017	\$129.06
	BELK.COM	05/18/2017	\$156.49
	BELK.COM	05/18/2017	\$53.49
	THE BOOKNACK	05/18/2017	\$57.94
	BELK.COM	05/19/2017	\$34.23
	PAYLESS SHOES 00050005	05/20/2017	\$37.44
	BELK.COM	05/19/2017	\$123.05
	STAPLS7177026836000001	05/26/2017	\$76.25
	NATIONAL SERVICE GEAR	05/31/2017	\$38.53
			\$2,191.85
KYLE WILSON	DELTA AIR 0062381284701	05/02/2017	\$2,187.66
	ROCK HILL DMV 46	05/05/2017	\$20.00
	U SAVE AUTO RENTAL	05/27/2017	\$195.14
			\$2,402.80
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	05/19/2017	\$30.00
			\$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY STEVENS	STAPLS7176115480000001	05/10/2017	\$108.08
	THE UPS STORE 4411	05/10/2017	\$34.86
	VZWRLSS APOCC VISB	05/17/2017	\$38.07
			\$181.01
LAURA FOSTER	VZWRLSS APOCC VISB	05/06/2017	\$65.27
			\$65.27
LAURA JOHNSON	AMAZON MKTPLACE PMTS	05/11/2017	\$29.95
	AMAZON MKTPLACE PMTS	05/10/2017	\$29.95
	AMAZON MKTPLACE PMTS	05/12/2017	\$370.79
	AMAZON MKTPLACE PMTS	05/12/2017	\$79.99
	Amazon.com	05/16/2017	\$138.12
	AMAZON.COM AMZN.COM/BILL	05/15/2017	\$63.46
	AMAZON MKTPLACE PMTS	05/17/2017	\$39.78
	THE BRENNMAR COMPANY	05/16/2017	\$141.19
	AMAZON.COM AMZN.COM/BILL	05/16/2017	\$67.96
	VZWRLSS APOCC VISB	05/17/2017	\$38.07
	Amazon.com	05/30/2017	\$219.22
			\$1,218.48
LEAH KENDALL	TARGET 00013714	05/01/2017	\$77.96
	PUREBUTTONS	05/01/2017	\$442.46
	WM SUPERCENTER #585	05/01/2017	\$217.41
	DOLLAR TREE	05/02/2017	\$12.84
	Amazon.com	05/03/2017	\$26.72
	AMAZON MKTPLACE PMTS	05/04/2017	\$92.85
	AMAZON MKTPLACE PMTS	05/05/2017	\$13.18
	K-LOG, INC.	05/05/2017	\$637.04
	WWW.ANYPROMO.COM	05/06/2017	\$268.05
	B&H PHOTO 800-606-6969	05/08/2017	\$1,576.90
	WWW.ANYPROMO.COM	05/09/2017	\$144.04
	BestBuyCom800226016442	05/09/2017	\$171.18
	RITZCAMERA.COM	05/09/2017	\$499.95
	SAMSClub #6236	05/11/2017	\$92.42
	FOOD LION #2537	05/15/2017	\$7.49
	STICKER MULE	05/15/2017	\$175.00
	IKEA CHARLOTTE	05/16/2017	\$771.27
	Amazon.com	05/21/2017	\$74.89
	AMAZON MKTPLACE PMTS	05/20/2017	\$11.99
	AMAZON.COM AMZN.COM/BILL	05/25/2017	\$31.91
	AMAZON MKTPLACE PMTS	05/26/2017	\$249.99
	Amazon.com	05/28/2017	\$22.51
			\$5,618.05
LEE Q MILLER	DOVE DATA PRODUCTS	05/03/2017	\$148.73
	STAPLS7175824744000001	05/05/2017	\$26.74
	STAPLS7175824744000002	05/06/2017	\$8.55
	STAPLS7175824744000003	05/05/2017	\$6.55

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Cardholder	Vendor Name	Purchase Date	Amount
LEE Q MILLER	BIO RAD LABORATORIES	05/10/2017	\$2,476.65
	DOVE DATA PRODUCTS	05/15/2017	\$205.40
	STAPLS7176711183000001	05/20/2017	\$237.04
	STAPLS7176710345000006	05/20/2017	\$96.28
	STAPLS7176710345000001	05/20/2017	\$67.06
	STAPLS7176711183000002	05/23/2017	\$8.55
	STAPLS7176710345000003	05/23/2017	\$19.77
	DOVE DATA PRODUCTS	05/25/2017	\$95.23
	U SAVE AUTO RENTAL	05/27/2017	\$1,352.45
			\$4,749.00
LEIGH POOLE	NAFSA ASSOCIATIONOF INTER	05/10/2017	\$459.00
			\$459.00
LEON WILLIAMS	BAKER DISTRIBUTING #577	05/03/2017	\$208.16
	THE HOME DEPOT #1114	05/09/2017	\$64.14
	THE HOME DEPOT #1114	05/10/2017	\$36.36
	UNITED REFRIG INC 491	05/16/2017	\$36.86
	LOWES #00416	05/24/2017	\$10.68
			\$356.20
LINDA MASON	HAMILTON & MOORE	05/22/2017	\$238.93
	STAPLS7176918318000002	05/24/2017	\$24.86
	STAPLS7176918318000001	05/24/2017	\$323.90
			\$587.69
LINDA MCKEOWN	NASCO FORT ATKINSON	04/27/2017	\$1,390.16
	VWR INTERNATIONAL INC	05/03/2017	\$122.81
	VWR INTERNATIONAL INC	05/03/2017	\$186.41
	CAROLINA BIOLOGIC SUPPLY	05/02/2017	\$199.53
	AMAZON MKTPLACE PMTS	05/03/2017	\$26.04
	DRI ENDNOTE	05/04/2017	\$265.95
	VWR INTERNATIONAL INC	05/04/2017	\$69.58
	VWR INTERNATIONAL INC	05/04/2017	\$147.45
	USA SCIENTIFIC, INC.	05/02/2017	\$346.41
	SQ ARCHON SCIENTIFIC, IN	05/03/2017	\$102.00
	ALLIED HIGH TECH PRODU	05/03/2017	\$231.03
	VWR INTERNATIONAL INC	05/05/2017	\$66.36
	TFS FISHER SCI ATL	05/06/2017	\$239.40
	TFS FISHERSCI ECOM ATL	05/05/2017	\$544.27
	TFS FISHER SCI ATL	05/06/2017	\$1,002.85
	SIGMA ALDRICH US	05/05/2017	\$79.78
	TFS FISHER SCI ATL	05/05/2017	\$162.32
	MEDCHEMEXPRESS LLC	05/05/2017	\$285.00
	VWR INTERNATIONAL INC	05/06/2017	\$84.01
	IN ZYMO RESEARCH	05/05/2017	\$392.40
	DOLLAR TREE	05/08/2017	\$23.54
	GENESEE SCIENTIFIC CORP	05/05/2017	\$214.70
	GENESEE SCIENTIFIC CORP	05/08/2017	\$540.23

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TRIARCH INC	05/09/2017	\$838.38
	PAYPAL BDSC	05/10/2017	\$34.03
	ACCUTEK LABORTORIES PIPET	05/11/2017	\$538.00
	TFS FISHERSCI ECOM ATL	05/11/2017	\$62.19
	FLASHFORGE USA/BUMAT USA	05/11/2017	\$1,101.85
	WHITESIDES CLEANERS	05/12/2017	\$100.31
	TFS FISHERSCI ECOM ATL	05/13/2017	\$943.49
	QIAGEN INC	05/12/2017	\$955.19
	Amazon Services-Kindle	05/15/2017	\$9.99
	AMAZON SERVICES-KINDLE 86	05/15/2017	\$69.50
	NEW ENGLAND BIOLABS	05/15/2017	\$168.00
	U.S. PLASTIC CORPORATION	05/15/2017	\$446.72
	VWR INTERNATIONAL INC	05/16/2017	\$109.98
	VWR INTERNATIONAL INC	05/16/2017	\$227.46
	AMAZON SERVICES-KINDLE 86	05/15/2017	\$67.17
	QIAGEN INC	05/15/2017	\$770.19
	VWR INTERNATIONAL INC	05/17/2017	\$2,096.17
	MARTIN MICROSCOPE CO INC	05/15/2017	\$510.00
	VWR INTERNATIONAL INC	05/18/2017	\$416.55
	AMAZON MKTPLACE PMTS	05/19/2017	\$138.54
	BIO RAD LABORATORIES	05/18/2017	\$273.00
	EUROFINS MWG OPERON	05/19/2017	\$384.00
	EUROFINS MWG OPERON	05/19/2017	\$384.00
	AMAZON MKTPLACE PMTS	05/19/2017	\$17.28
	NEWPORT CORPORATION	05/18/2017	\$233.46
	OLYMPUS AMERICAS INC	05/18/2017	\$57.68
	TFS FISHERSCI ECOM ATL	05/18/2017	\$475.77
	EUROFINS MWG OPERON	05/19/2017	\$384.00
	VWR INTERNATIONAL INC	05/20/2017	\$285.16
	ADVANCED MICROSCOPY TECH	05/19/2017	\$1,775.00
	PEPROTECH	05/19/2017	\$380.00
	TFS FISHERSCI ECOM ATL	05/19/2017	\$489.64
	TFS FISHERSCI ECOM ATL	05/20/2017	\$348.39
	ELECTRON MICROSCOPY SCIEN	05/22/2017	\$114.74
	TFS FISHERSCI ECOM ATL	05/23/2017	\$339.79
	SIGMA ALDRICH US	05/23/2017	\$429.92
	BIO RAD LABORATORIES	05/23/2017	\$284.00
	AMAZON MKTPLACE PMTS	05/24/2017	\$55.41
	EUROFINS MWG OPERON	05/25/2017	\$480.00
	BioQuip Products Inc	05/24/2017	\$400.83
	AMAZON MKTPLACE PMTS	05/25/2017	\$4.30
	TFS FISHERSCI ECOM ATL	05/25/2017	\$115.56
	VWR INTERNATIONAL INC	05/27/2017	\$57.97
	MYBIOSOURCE INC	05/31/2017	\$1,255.00
			\$25,350.84
LINDA PICKETT	ETS ets	05/09/2017	\$55.86

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Cardholder	Vendor Name	Purchase Date	Amount
			\$55.86
LINDSAY VOEGELE	STAPLS7174172511000006	04/14/2017	\$5.34
	STAPLS7174172511000003	04/14/2017	\$5.34
	STAPLS7174172511000004	04/14/2017	\$5.34
	STAPLS7174172511000005	04/14/2017	\$5.34
	HILTON HOTELS	05/01/2017	\$105.68
	HILTON HOTELS	05/03/2017	\$185.60
	SMK SURVEYMONKEY.COM	05/07/2017	\$299.00
	Amazon.com	05/05/2017	\$22.97
	HAR HARVARD BUSNSS SCH	05/06/2017	\$45.93
	STAPLS7176169388000001	05/11/2017	\$57.77
	STAPLS7176848663000001	05/24/2017	\$21.90
	EQUAL OPPORTUNITY	05/25/2017	\$1,395.00
	HONOR SOCIETY OF PHI KAPP	05/30/2017	\$12.42
			\$2,167.63
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	05/04/2017	\$459.00
	LIAT 1974 LTD	05/02/2017	\$3,389.60
	AMERICAN AIR0010650230092	05/09/2017	\$1,000.00
	TAXI SVC GARDENA	05/29/2017	\$13.05
	TAXI SVC LOS ANGELES	05/29/2017	\$14.85
			\$4,876.50
LISA BENJAMIN	STAPLS7175586118000001	05/02/2017	\$160.45
			\$160.45
LISA BRODY	STAPLS7175507771000002	04/29/2017	\$11.94
	STAPLS7175506493000001	04/29/2017	\$208.16
	STAPLS7175510409000001	04/29/2017	\$35.10
	STAPLS7175507771000001	04/29/2017	\$53.23
	STAPLS7175508509000001	04/29/2017	\$22.47
	STAPLS7175510409000002	04/29/2017	\$87.28
	STAPLS7175513138000001	05/02/2017	\$177.53
	STAPLS7175513138000002	05/03/2017	\$329.34
	YORK COUNTY REGIONAL C	05/08/2017	\$25.00
	HAMPTON INN ROCK HILL	05/10/2017	\$124.32
	STAPLS7176709330000001	05/20/2017	\$68.47
	OFFICE DEPOT #342	05/18/2017	\$265.31
	ULINE SHIP SUPPLIES	05/24/2017	\$262.86
			\$1,671.01
LYDIA JOHNSON	COMPORIUM-RHTC IVR	05/03/2017	\$497.73
	STAPLS7175861680000001	05/05/2017	\$28.88
	COMPORIUM-RHTC IVR	05/11/2017	\$275.81
			\$802.42
MARGARET ANNE COMER	DOLLAR TREE	05/05/2017	\$3.21
	DS SERVICES STANDARD COFF	05/06/2017	\$50.09
	GREVCO INC	05/16/2017	\$64.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$117.50
MARIA GELABERT	PARR INSTRUMENT CO	05/09/2017	\$1,363.24
	VWR INTERNATIONAL INC	05/10/2017	\$112.79
	VWR INTERNATIONAL INC	05/11/2017	\$18.60
	VWR INTERNATIONAL INC	05/11/2017	\$22.20
	PARR INSTRUMENT CO	05/24/2017	\$1,129.15
			\$2,645.98
MARK COOKE	SOUTHPAW SCREEN PRINTING	05/11/2017	\$253.75
			\$253.75
MARK HAMILTON	B&H PHOTO 800-606-6969	05/19/2017	\$1,363.06
			\$1,363.06
MARK Y HERRING	IN KWIKBOOST	04/29/2017	\$89.00
	CHRONICLEHI	05/04/2017	\$350.00
	THE HOME DEPOT #1114	05/04/2017	\$21.37
	4IMPRINT	05/05/2017	\$512.13
	PRZCHARGE.PREZI.COM	05/09/2017	\$10.00
	DEMCO INC	05/09/2017	\$253.79
	STAPLS7176476141000001	05/17/2017	\$178.14
	GAYLORD BROS INC	05/18/2017	\$149.36
	GAYLORD BROS INC	05/23/2017	\$64.80
	PAYPAL METROLINALI	05/25/2017	\$80.00
	Amazon.com	05/26/2017	\$26.70
	LINKEDIN-326 0062824	05/27/2017	\$153.60
	AMAZON MKTPLACE PMTS	05/26/2017	\$249.90
	OFFICE ENVIRONMENTS	05/26/2017	\$432.12
	Amazon.com	05/26/2017	\$28.86
			\$2,599.77
MARSHALL KEITH POSTON	SIGN TECHNIQUES	05/04/2017	\$260.50
	OREILLY AUTO #1630	05/10/2017	\$55.80
	SIGN TECHNIQUES	05/16/2017	\$260.50
	7-ELEVEN 35567	05/15/2017	\$18.25
	QUICK "C" CARWASH	05/16/2017	\$360.00
	DRUMS TIRE AND BATTERY SE	05/17/2017	\$14.50
	ES AND Y AUTO REPAIR	05/18/2017	\$90.79
	7-ELEVEN 37147	05/18/2017	\$24.50
	SIGN TECHNIQUES	05/23/2017	\$95.23
	7-ELEVEN 37147	05/24/2017	\$17.00
			\$1,197.07
MARY CHAMBERLAIN	PETSMART # 0405	05/23/2017	\$53.54
	MICHAELS STORES 2723	05/23/2017	\$18.18
			\$71.72
MARY ELIZABETH MCNELLY	WAL-MART #6962	05/09/2017	\$23.93
	WAL-MART #6962	05/16/2017	\$8.92
	PETSMART # 0405	05/22/2017	\$48.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$80.97
MARY ELLEN LOROW	SC.GOV	04/27/2017	\$9.14
	STAPLS7175792605000001	05/04/2017	\$53.81
	AMAZON MKTPLACE PMTS	05/05/2017	\$7.14
	FOOD LION #1580	05/08/2017	\$14.04
	IBT IIS FINGERPRINT COM	05/11/2017	\$33.50
	EB LUCY CALKINS PROFE	05/17/2017	\$72.00
	REI GREENWOODHEINEMANN	05/17/2017	\$364.87
	STAPLS7176689096000001	05/19/2017	\$30.74
	STAPLS7176689096000002	05/19/2017	\$13.25
	Amazon.com	05/23/2017	\$8.46
	PETSMART # 0405	05/24/2017	\$14.32
	IBT IIS FINGERPRINT COM	05/23/2017	\$33.50
	STAPLS7176927220000001	05/25/2017	\$17.94
	KMART 7043	05/25/2017	\$34.85
			\$707.56
MARY S OKEY-HAMRICK	STAPLS7171560058002001	05/02/2017	\$68.38
	BestBuyCom799982000209	05/03/2017	\$240.73
	EXPEDIA 7263835287760	05/04/2017	\$3.72
	Amazon.com	05/04/2017	\$17.44
	STAPLS7175854609000001	05/05/2017	\$56.88
	DELTA AIR 0068618820970	05/04/2017	\$191.30
	UNITED 0168618827374	05/04/2017	\$252.80
	PAYPAL SRMUN INC	05/09/2017	\$1,245.00
	PAYPAL SRMUN INC	05/09/2017	\$249.00
	PUBLIX SUPERMARKETS #1485	05/12/2017	\$46.90
	BestBuyCom800588022763	05/17/2017	\$267.48
	ROSE CHAUFFEURED TRANSPOR	05/18/2017	\$1,153.00
			\$3,792.63
MARY SLADE	AMERICAN AIR0012128897669	05/16/2017	\$626.90
	EB LUCY CALKINS PROFE	05/18/2017	\$72.00
			\$698.90
MARYELLEN HINSON	MICHAELS STORES 2723	05/01/2017	\$12.83
	STAPLS7175597175000001	05/02/2017	\$136.77
	STAPLS7175784247000001	05/05/2017	\$235.39
	TARGET 00013714	05/08/2017	\$6.41
	STAPLS7175976392000001	05/09/2017	\$57.91
	DOLLAR-GENERAL #7168	05/08/2017	\$4.82
	ARAMARK WINTHROP UNIVERSI	05/09/2017	\$731.08
	STAPLS7176192808000001	05/11/2017	\$91.76
	Dropbox STZLD7X14NV8	05/18/2017	\$99.00
	U SAVE AUTO RENTAL	05/22/2017	\$84.34
	U SAVE AUTO RENTAL	05/25/2017	\$208.97
	U SAVE AUTO RENTAL	05/26/2017	\$84.34
	AMERICAN PEN & PANEL	05/26/2017	\$470.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$2,224.42
MATT BROWN	BAKER DISTRIBUTING #577	04/28/2017	\$291.07
	BEARING DIST - ROCK HILL	05/04/2017	\$10.70
	JOHNSTONE SUPPLY	05/11/2017	\$118.89
	JOHNSTONE SUPPLY	05/16/2017	\$53.98
	UNITED REFRIG INC 491	05/17/2017	\$21.19
	JOHNSTONE SUPPLY	05/18/2017	\$307.71
	UNITED REFRIG INC 491	05/19/2017	\$124.44
	JOHNSTONE SUPPLY	05/22/2017	\$393.34
	UNITED REFRIG INC 491	05/22/2017	\$60.25
			\$1,381.57
MEGAN ROLF	QT 1091 97010912	04/27/2017	\$9.00
	AT&T DATA	05/20/2017	\$30.00
	Ryder Engraving Inc	05/23/2017	\$39.70
	Ryder Engraving Inc	05/30/2017	\$17.49
			\$96.19
MELVIN ORR	PPG PAINTS 9245	05/01/2017	\$25.77
	SHERWIN WILLIAMS 702582	05/05/2017	\$59.39
	PPG PAINTS 9245	05/16/2017	\$10.88
	PPG PAINTS 9245	05/18/2017	\$21.67
	SHERWIN WILLIAMS 702582	05/18/2017	\$44.70
	PPG PAINTS 9245	05/22/2017	\$21.67
	PPG PAINTS 9245	05/23/2017	\$128.99
	PPG PAINTS 9245	05/25/2017	\$24.08
			\$337.15
MICHAEL THOMAS	FERGUSON ENT #123	04/28/2017	\$1.80
	THE HOME DEPOT #1114	05/02/2017	\$30.12
	ACS INC	05/03/2017	\$564.96
	LOWES #00416	05/10/2017	\$21.33
	NORTHERN TOOL EQUIP-SC	05/09/2017	\$106.99
	LOWES #00416	05/11/2017	\$16.53
	ACS INC	05/11/2017	\$109.43
	LOWES #00416	05/12/2017	\$20.30
	FERGUSON ENT #123	05/17/2017	\$20.38
	LOWES #00416	05/17/2017	\$18.21
	THE HOME DEPOT #1114	05/17/2017	\$19.24
	THE HOME DEPOT #1114	05/17/2017	\$13.88
	OREILLY AUTO #1630	05/19/2017	\$20.31
			\$963.48
MICHELLE WOLF	PAYPAL SCCLCA	05/04/2017	\$65.00
	PAYPAL SCCLCA	05/04/2017	\$65.00
	REDROCK SOFTWARE CORP	05/09/2017	\$2,124.00
	STAPLES 00111211	05/11/2017	\$395.89
	STAPLES 00111211	05/17/2017	\$216.63
	STAPLES 00111211	05/18/2017	\$108.66

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	SP I HEART GUTS	05/22/2017	\$115.00
	OTC BRANDS, INC.	05/24/2017	\$174.23
			\$3,264.41
MIKE HEVELOW	COOK AND BOARDMAN	05/01/2017	\$115.03
	COOK AND BOARDMAN	05/01/2017	\$727.60
	COOK AND BOARDMAN	05/03/2017	\$317.73
	MCDONALD LOCKSMITH SUPPLY	05/09/2017	\$267.30
	LOWES #00416	05/17/2017	\$122.23
			\$1,549.89
MIRANDA KNIGHT	AMAZON MKTPLACE PMTS	05/19/2017	\$12.99
			\$12.99
MITZI STEWART	EMSL/LAT TESTING	04/28/2017	\$117.90
	EMSL/LAT TESTING	04/28/2017	\$286.50
	EMSL/LAT TESTING	04/28/2017	\$58.85
	SC.GOV	05/10/2017	\$26.00
	AAA ENVIRONMENTAL DC	05/12/2017	\$297.99
			\$787.24
MONICA BENNETT	ADOBE CREATIVE CLOUD	04/29/2017	\$29.99
	ADOBE CREATIVE CLOUD	04/29/2017	\$29.99
	VZWRLSS APOCC VISB	05/06/2017	\$51.73
	THE CHARLOTTE OBSVR SU	05/15/2017	\$13.93
			\$125.64
MONICA MITROVICH	STAPLS0156158960000001	05/23/2017	\$192.54
			\$192.54
NANCY R SCURRY	AMAZON MKTPLACE PMTS	05/01/2017	\$93.98
	AMTRAK .COM 1310623027515	05/11/2017	\$196.00
	UNBEATABLSALE.COM, INC.	05/23/2017	\$545.04
	DICE CAREER SOLUTIONS	05/24/2017	\$395.00
	THE ASSOC FOR INST RES	05/24/2017	\$140.00
	AMERICAN AIR0018624484114	05/24/2017	\$616.90
			\$1,986.92
NANCY VIENNA	THE PUMP HOUSE RESTAURANT	04/27/2017	\$158.98
	GREVCO INC	05/01/2017	\$824.45
	SPIRIT COMMUNICATIONS EB	05/02/2017	\$57.12
	STAPLS7175674621000001	05/03/2017	\$106.70
			\$1,147.25
NICHOLAS GROSSOEHME	PASCO SCIENTIFIC	05/09/2017	\$576.68
	VWR INTERNATIONAL INC	05/18/2017	\$619.75
	VWR INTERNATIONAL INC	05/18/2017	\$133.66
	VWR INTERNATIONAL INC	05/18/2017	\$33.43
	VWR INTERNATIONAL INC	05/18/2017	\$217.25
	VWR INTERNATIONAL INC	05/20/2017	\$182.31
	EUROFINS MWG OPERON	05/20/2017	\$73.00
	VWR INTERNATIONAL INC	05/20/2017	\$26.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	05/20/2017	\$138.95
	NEW ENGLAND BIOLABS	05/22/2017	\$226.00
	VWR INTERNATIONAL INC	05/24/2017	\$24.81
	VWR INTERNATIONAL INC	05/24/2017	\$162.69
	VWR INTERNATIONAL INC	05/24/2017	\$50.59
	EUROFINS MWG OPERON	05/26/2017	\$10.00
	EUROFINS MWG OPERON	05/31/2017	\$10.00
			\$2,485.44
NIKKI FORD	SC PHARMACY BOARD	05/03/2017	\$100.00
	MOORE MEDICAL LLC	05/03/2017	\$869.98
	AMERIPRIDE DBA PLUS	05/04/2017	\$53.61
	EB SE AHEAD SOCIAL JU	05/04/2017	\$286.47
	WM SUPERCENTER #4593	05/05/2017	\$9.94
	MERCEDES MEDICAL, LLC	05/05/2017	\$82.70
	ONLINEAHA.ORG	05/10/2017	\$28.50
	DOLLAR TREE	05/11/2017	\$20.33
	AMAZON MKTPLACE PMTS	05/11/2017	\$60.75
	ARC SERVICES/TRAINING	05/11/2017	\$81.00
	YORK TECHNICAL COLLEGE	05/11/2017	\$30.00
	MOORE MEDICAL LLC	05/16/2017	\$34.21
	CCMH PSU	05/24/2017	\$300.00
			\$1,957.49
PAMELA JACO	PRAXAIR DISTRIBUTION I	04/28/2017	\$128.58
	PRAXAIR DISTRIBUTION I	04/28/2017	\$25.15
	PRAXAIR DISTRIBUTION I	04/28/2017	\$194.85
	PRAXAIR DISTRIBUTION I	05/20/2017	\$21.51
	PRAXAIR DISTRIBUTION I	05/20/2017	\$1,309.33
			\$1,679.42
PAMELA PURSER	RUSSO DUMPSTER SERVICE	05/01/2017	\$450.00
	RUSSO DUMPSTER SERVICE	05/03/2017	\$450.00
	CIF ORGANICS	05/08/2017	\$214.00
	GREVCO INC	05/08/2017	\$524.30
	RUSSO DUMPSTER SERVICE	05/12/2017	\$450.00
	RUSSO DUMPSTER SERVICE	05/16/2017	\$450.00
	FARMERS EXCHANGE	05/16/2017	\$83.55
	FOURMAN'S REPAIR SHOP	05/30/2017	\$258.85
			\$2,880.70
PAMELA T VARRASO	CROMERS RETAIL	05/08/2017	\$118.42
	AIRGAS SOUTH	05/30/2017	\$121.51
			\$239.93
PANSY M PHILLIPS	STAPLS7175679143000002	05/03/2017	\$19.55
	STAPLS7175679143000003	05/03/2017	\$5.55
	STAPLS7175679143000001	05/03/2017	\$106.26
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$8.55
	AMAZON.COM AMZN.COM/BILL	05/05/2017	\$357.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PANSY M PHILLIPS	AMAZON MKTPLACE PMTS	05/09/2017	\$12.44
	AMAZON MKTPLACE PMTS	05/09/2017	\$21.97
	AMAZON MKTPLACE PMTS	05/09/2017	\$39.09
	STAPLS7175679143000012	05/09/2017	\$15.83
	AMAZON MKTPLACE PMTS	05/09/2017	\$16.89
	AMAZON MKTPLACE PMTS	05/10/2017	\$88.68
	AMAZON MKTPLACE PMTS	05/09/2017	\$50.99
	STAPLS7175679143000010	05/09/2017	\$14.11
	STAPLS7175679143000009	05/09/2017	\$8.98
	STAPLS7175679143000011	05/09/2017	\$31.23
	AMAZON MKTPLACE PMTS	05/09/2017	\$4.27
	STAPLS7175679143000007	05/09/2017	\$13.79
	AMAZON MKTPLACE PMTS	05/10/2017	\$439.61
	AMAZON MKTPLACE PMTS	05/10/2017	\$10.72
	AMAZON.COM AMZN.COM/BILL	05/10/2017	\$115.83
	AMAZON MKTPLACE PMTS	05/10/2017	\$91.53
	AMAZON MKTPLACE PMTS	05/10/2017	\$32.27
	AMAZON MKTPLACE PMTS	05/11/2017	\$33.98
	Amazon.com	05/10/2017	\$11.72
	AMAZON MKTPLACE PMTS	05/10/2017	\$28.05
	DBC BLICK ART MATERIAL	05/11/2017	\$864.18
	AMAZON MKTPLACE PMTS	05/13/2017	\$7.93
	STAPLS7174774479000001	05/12/2017	\$678.56
	STAPLS7175679143000006	05/13/2017	\$102.70
	STAPLS7175679143000008	05/13/2017	\$16.04
	AMAZON MKTPLACE PMTS	05/13/2017	\$21.54
	AMAZON MKTPLACE PMTS	05/13/2017	\$40.39
	STAPLS7175679143000005	05/13/2017	\$14.54
	STAPLS7175679143000004	05/13/2017	\$41.71
	AMAZON MKTPLACE PMTS	05/30/2017	\$27.48
			\$3,394.11
PAT OWENS	VWR INTERNATIONAL INC	05/17/2017	\$202.44
	VWR INTERNATIONAL INC	05/17/2017	\$303.20
	TFS FISHERSCI ECOM ATL	05/17/2017	\$174.78
	VWR INTERNATIONAL INC	05/18/2017	\$27.03
	TFS FISHERSCI ECOM ATL	05/20/2017	\$449.19
			\$1,156.64
PATRICE BRUNEAU	APL APPLE ONLINE STORE	05/22/2017	\$99.00
	IN SERVICE PLUS	05/25/2017	\$1,735.75
			\$1,834.75
PATRICIA RILEY	AMAZON MKTPLACE PMTS	04/28/2017	\$11.96
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/29/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.99
	AMAZON MKTPLACE PMTS	04/28/2017	\$5.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RILEY	AMAZON MKTPLACE PMTS	04/28/2017	\$5.98
	AMAZON MKTPLACE PMTS	04/28/2017	\$4.99
	Amazon.com	05/03/2017	\$154.08
	AMAZON MKTPLACE PMTS	05/03/2017	\$5.39
	AMAZON MKTPLACE PMTS	05/03/2017	\$5.98
	AMAZON MKTPLACE PMTS	05/03/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$5.99
	AMAZON MKTPLACE PMTS	05/03/2017	\$11.98
	AMAZON MKTPLACE PMTS	05/03/2017	\$5.74
	THE WEBSTaurant STORE	05/03/2017	\$121.44
	AMAZON MKTPLACE PMTS	05/03/2017	\$5.47
	AMAZON MKTPLACE PMTS	05/03/2017	\$5.47
	TRAINING WHEELS GROUP,	05/05/2017	\$246.90
	WITHLOGOS.INFO	05/06/2017	\$10.42
	STAPLS7175902955000001	05/06/2017	\$245.60
	RUBBERSTAMPS NET	05/17/2017	\$62.50
			\$939.14
PENNY COTTER	U SAVE AUTO RENTAL	05/23/2017	\$104.48
	U SAVE AUTO RENTAL	05/23/2017	\$82.01
	U SAVE AUTO RENTAL	05/25/2017	\$15.15
			\$201.64
PETER JUDGE	SBL CUSTOMER SERVICE DEPT	05/09/2017	\$215.00
	CUA CONF & EVENTS	05/11/2017	\$232.00
			\$447.00
PHIL MOODY	B&H PHOTO 800-606-6969	05/04/2017	\$1,041.87
			\$1,041.87
RACHEL GLOVER	AT&T BILL PAYMENT	04/30/2017	\$546.06
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$4,350.00
	SPIRIT COMMUNICATIONS EB	04/30/2017	\$569.11
	AMAZON.COM AMZN.COM/BILL	04/29/2017	\$73.81
	APL ITUNES.COM/BILL	05/02/2017	\$19.99
	AMAZON MKTPLACE PMTS	05/01/2017	\$1,066.25
	AMAZON MKTPLACE PMTS	05/03/2017	\$1,409.25
	STAPLS7175638580000001	05/03/2017	\$13.25
	AMAZON MKTPLACE PMTS	05/04/2017	\$40.92
	AMAZON MKTPLACE PMTS	05/04/2017	\$479.96
	AMAZON.COM AMZN.COM/BILL	05/04/2017	\$44.61
	IN SERVICE PLUS	05/05/2017	\$600.00
	IN SERVICE PLUS	05/05/2017	\$750.00
	AMAZON MKTPLACE PMTS	05/08/2017	\$1,409.22
	Amazon.com	05/11/2017	\$222.34
	PCH CABLES INC 2	05/11/2017	\$709.02
	APL APPLE ONLINE STORE	05/12/2017	\$84.53
	AMAZON MKTPLACE PMTS	05/12/2017	\$94.68
	MANAGEDPRINT	05/11/2017	\$2,653.16

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GLOVER	AMAZON MKTPLACE PMTS	05/12/2017	\$588.00
	AMAZON MKTPLACE PMTS	05/14/2017	\$1,440.43
	MONOPRICE, INC.	05/15/2017	\$54.84
	AMAZON MKTPLACE PMTS	05/15/2017	\$29.01
	AMAZON MKTPLACE PMTS	05/17/2017	\$36.97
	AMAZON MKTPLACE PMTS	05/17/2017	\$42.80
	AMAZON MKTPLACE PMTS	05/17/2017	\$76.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$56.97
	ADVANCED VIDEO GROUP INC	05/16/2017	\$909.30
	VZWRLSS APOCC VISB	05/17/2017	\$1,952.43
	ADVANCED VIDEO GROUP INC	05/17/2017	\$909.30
	AMAZON.COM AMZN.COM/BILL	05/20/2017	\$1,372.26
	AMAZON MKTPLACE PMTS	05/24/2017	\$33.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$80.39
	AMAZON MKTPLACE PMTS	05/23/2017	\$47.98
	AMAZON MKTPLACE PMTS	05/24/2017	\$36.89
	AMAZON MKTPLACE PMTS	05/25/2017	\$76.80
	STAPLS7176844893000001	05/24/2017	\$102.23
	AMAZON MKTPLACE PMTS	05/24/2017	\$398.64
	AMAZON MKTPLACE PMTS	05/25/2017	\$34.95
			\$23,416.33

RALINDA REGISTER

STAPLS7175932111000001	05/06/2017	\$32.32
CAMPUS PRIDE, INC	05/04/2017	\$953.50
THE WHITE HORSE	05/05/2017	\$153.32
HOTEL HARRINGTON	05/13/2017	\$1,683.15
AMAZON MKTPLACE PMTS	05/17/2017	\$82.83
NATIONAL SCHOLASTIC PRES	05/16/2017	\$129.00
AM GREETINGS ECARDPLUS	05/16/2017	\$19.99
PUBLIX SUPERMARKETS #1485	05/22/2017	\$86.67
		\$3,140.78

RAMONA KUNDL

STAPLS7175855042000001	05/05/2017	\$4.70
STAPLS7175855042000002	05/09/2017	\$17.11
BLUEDOG INK.COM	05/10/2017	\$68.93
THOMASHENSL	05/15/2017	\$35.00
STAPLS7176374807000001	05/16/2017	\$129.01
WALMART.COM	05/17/2017	\$63.71
		\$318.46

RANDY GROVES

ROTO ROOTER	05/03/2017	\$278.00
LOWES #00416	05/09/2017	\$124.51
LEONARD BUILDING & TRUCK	05/17/2017	\$604.99
NORTHERN TOOL EQUIP-SC	05/17/2017	\$406.57
LOWES #00416	05/24/2017	\$22.73
		\$1,436.80

REBECCA BERBERICH

NOR NORTHERN TOOL	05/03/2017	\$276.04
VIEVU	05/04/2017	\$342.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	INMARSAT SOLUTIONS (US	05/04/2017	\$49.95
	COMPORIUM-RHTC	05/08/2017	\$3.31
	USPS PO 4575200913	05/12/2017	\$1.49
	SIGN TECHNIQUES	05/16/2017	\$92.80
	THE HOME DEPOT #1114	05/16/2017	\$68.14
	STAPLES 00111211	05/17/2017	\$37.60
	RADIO COMMUNICATIONS SVC	05/22/2017	\$142.50
	KMART 7043	05/23/2017	\$21.36
	COMPORIUM-RHTC	05/24/2017	\$49.05
			\$1,084.24

RHETT HERRON

WILSONS NURSERY & GARDEN	04/28/2017	\$29.94
WAL-MART #0585	05/03/2017	\$38.19
LOWES #00416	05/03/2017	\$227.50
WILSONS NURSERY & GARDEN	05/04/2017	\$114.98
WILSONS NURSERY & GARDEN	05/04/2017	\$172.02
LOWES #00416	05/11/2017	\$117.84
WILSONS NURSERY & GARDEN	05/12/2017	\$96.30
WILSONS NURSERY & GARDEN	05/12/2017	\$216.68
WILSONS NURSERY & GARDEN	05/17/2017	\$128.94
WILSONS NURSERY & GARDEN	05/18/2017	\$102.72
LOWES #00416	05/22/2017	\$192.17
		\$1,437.28

RICHARD PARRISH

MAC PAPERS	04/27/2017	\$100.12
MAC PAPERS	04/28/2017	\$182.81
MAC PAPERS	05/02/2017	\$201.13
MAC PAPERS	05/04/2017	\$180.81
MAC PAPERS	05/09/2017	\$238.67
MAC PAPERS	05/18/2017	\$336.78
MAC PAPERS	05/16/2017	\$236.47
MAC PAPERS	05/23/2017	\$396.26
MAC PAPERS	05/30/2017	\$189.66
		\$2,062.71

ROBERTA DANIELS

STAPLS7175901754000001	05/06/2017	\$97.51
STAPLS7175901754000002	05/06/2017	\$6.73
STAPLS7175901754000003	05/06/2017	\$6.62
B&H PHOTO 800-606-6969	05/05/2017	\$845.00
FULL COMPASS SYSTEMS	05/05/2017	\$76.45
LEANPUB	05/04/2017	\$8.29
PUBLIX SUPERMARKETS #1485	05/11/2017	\$14.47
IPROMOTEU	05/22/2017	\$236.23
IPROMOTEU	05/22/2017	\$296.90
STAPLS7176942654000001	05/25/2017	\$23.17
STAPLS7177085141000001	05/27/2017	\$68.38
		\$1,679.75

ROBIN WHITE

LOWES #00416	05/03/2017	\$16.22

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN WHITE	UNITED REFRIG INC 491	05/03/2017	\$64.46
	LOWES #00416	05/03/2017	\$45.60
	PPG PAINTS 9245	05/03/2017	\$24.74
	CARDINAL RUBBER & SEAL IN	05/03/2017	\$132.13
	FERGUSON ENT #123	05/04/2017	\$61.53
	FERGUSON ENT #123	05/04/2017	\$45.90
	EREPLACEMENTPARTS.COM	05/10/2017	\$31.16
			\$421.74
ROGER D WEIKLE	STAPLES 00111211	05/05/2017	\$138.32
			\$138.32
ROSE GRAY	STAPLS7175855641000001	05/05/2017	\$61.94
	STAPLS7175855641000002	05/13/2017	\$36.38
	VZWRLSS APOCC VISB	05/17/2017	\$76.14
			\$174.46
ROSIE HOPKINS CAMPBELL	DELTA AIR 0068619862333	05/08/2017	\$380.91
	National Wellness Institu	05/09/2017	\$695.00
	National Wellness Institu	05/09/2017	\$99.00
	CONTAINERSTORECHARLOTT	05/27/2017	\$60.02
			\$1,234.93
SARAH BROOKS	STAPLES 00111211	05/04/2017	\$62.03
	STAPLS7176006785000001	05/09/2017	\$36.65
	STAPLS7176190544000001	05/11/2017	\$83.31
			\$181.99
SARAH PANKRATZ	ID AMERICA	05/04/2017	\$572.00
	ID AMERICA	05/04/2017	\$820.00
			\$1,392.00
SCOTT BLACKMON	COMMERCIAL INDUSTRIAL SUP	05/02/2017	\$37.41
	MATT MARSHALL AND CO.	05/08/2017	\$250.00
	BOILER MASTER INC	05/15/2017	\$2,494.31
			\$2,781.72
SCOTT WERTS	THE HOME DEPOT #1114	05/07/2017	\$206.15
	REI.COM	05/23/2017	\$38.41
	REI.COM	05/23/2017	\$199.76
	REI.COM	05/23/2017	\$53.50
	REI.COM	05/23/2017	\$256.01
	REI.COM	05/23/2017	\$378.88
	REI.COM	05/23/2017	\$38.41
	REI.COM	05/23/2017	\$193.39
	REI.COM	05/23/2017	\$154.98
	FARMERS EXCHANGE	05/25/2017	\$5.30
	REI #106 PINEVILLE	05/28/2017	\$50.40
			\$1,575.19
SHARDAE NELSON	AHEAD	05/02/2017	\$595.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$595.00
SHAUN CASSIDY	THE HOME DEPOT #1114	04/27/2017	\$46.36
	PRAXAIR DISTRIBUTION I	05/10/2017	\$110.49
	CATOES WELDING AND FAB	05/09/2017	\$236.47
	AIRGAS SOUTH	05/18/2017	\$303.79
	ROCK HILL INDUST PIPING	05/23/2017	\$375.00
	FASTENAL COMPANY01	05/26/2017	\$94.59
			\$1,166.70
SHERELL M FULLER	SMARTTRIP/CHARMCARD SALES	04/28/2017	\$290.00
	Scholastic Education	05/04/2017	\$561.58
	MONROE MCALISTER'S 1203	05/07/2017	\$239.87
	U SAVE AUTO RENTAL	05/05/2017	\$337.37
	BARNES & NOBLE #2254	05/06/2017	\$87.73
	WAL-MART #0585	05/05/2017	\$155.70
	U SAVE AUTO RENTAL	05/05/2017	\$337.37
	U SAVE AUTO RENTAL	05/05/2017	\$208.97
	COLONIAL PARKING #585	05/08/2017	\$20.00
	COLONIAL PARKING #585	05/08/2017	\$20.00
	CIRCLE K # 23109	05/08/2017	\$40.00
	CIRCLE K # 23109	05/08/2017	\$25.40
	THUNDER GRILL #203	05/08/2017	\$500.78
	CIRCLE K # 23109	05/08/2017	\$42.45
	PAISANOS - VIENNA	05/09/2017	\$388.07
	JASON'S DELI DCT #	05/10/2017	\$236.39
	CIRCLE K # 21524	05/11/2017	\$28.32
	CIRCLE K # 21524	05/11/2017	\$45.65
	NANDOS OF NH LLC	05/11/2017	\$399.20
	CIRCLE K # 21524	05/11/2017	\$44.26
	72602 - NH P GARAGE	05/10/2017	\$12.00
	72602 - NH P GARAGE	05/10/2017	\$12.00
	7-ELEVEN 32140	05/11/2017	\$38.40
	7-ELEVEN 32140	05/11/2017	\$39.23
	US INK AND TONER	05/25/2017	\$362.08
			\$4,472.82
STACEY DAVIDSON	STAPLES 00111211	04/27/2017	\$9.17
			\$9.17
STEVE WORKMAN	LOWES #00416	05/04/2017	\$25.74
	LOWES #00416	05/08/2017	\$68.38
	LOWES #00416	05/08/2017	\$53.44
			\$147.56
STEVEN SCHUH	Amazon.com	05/12/2017	\$73.83
	Amazon.com	05/12/2017	\$19.69
			\$93.52
SUSAN SAUVIGNE	STAPLS7176676487000001	05/19/2017	\$75.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			\$75.18
SUSAN SISTAR	STAPLS7175623462000001	05/03/2017	\$62.63
	WM SUPERCENTER #4593	05/05/2017	\$6.79
	WM SUPERCENTER #4593	05/17/2017	\$7.43
	STAPLS7177056734000001	05/26/2017	\$300.21
			\$377.06
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	05/11/2017	\$876.94
			\$876.94
TERESE GREEN-THOMAS	YORK TECHNICAL COLLEGE	04/28/2017	\$99.00
	HILTON HOTELS	05/10/2017	\$441.36
	AMERICAN AIR0012128773577	05/15/2017	\$793.89
	BZCONF ECONEDCONF2017	05/30/2017	\$375.00
			\$1,709.25
TERESIA C SEXTON	STAPLS7175433418000001	04/28/2017	\$16.91
	STAPLS7176608054000001	05/18/2017	\$17.39
			\$34.30
THOMAS POLASKI	AMAZON MKTPLACE PMTS	05/25/2017	\$147.97
	Amazon.com	05/26/2017	\$117.41
	Amazon.com	05/25/2017	\$26.70
			\$292.08
THOMAS RIGINOS	STAPLS7175558866000001	05/02/2017	\$53.49
	STAPLS7176225799000001	05/12/2017	\$30.48
			\$83.97
TIMOTHY DRUEKE	GNB ENTERPRISES CORPORAT	05/15/2017	\$957.65
			\$957.65
VIRGINIA H TAWSE	STAPLS7175662670000001	05/03/2017	\$44.06
	PUBLIX SUPERMARKETS #1485	05/04/2017	\$34.24
	STAPLS7175662670000002	05/12/2017	\$143.37
			\$221.67
WALTER HARDIN	STAPLS7175826351000002	05/05/2017	\$183.61
	STAPLS7176059474000001	05/10/2017	\$136.37
	STAPLS7176308571000001	05/13/2017	\$74.89
	AmazonPrime Membership	05/14/2017	\$52.43
	STAPLS7175826351000001	05/16/2017	\$35.72
	AASHE #3- CONFERENCE	05/27/2017	\$800.00
			\$1,283.02
WAYNE FRANCOEUR	Dynacon Inc	04/28/2017	\$100.57
	WW GRAINGER	05/02/2017	\$30.09
	SUPPLYHOUSE.COM	05/02/2017	\$459.90
	WW GRAINGER	05/03/2017	\$104.46
	MSC	05/04/2017	\$51.98
	PAYPAL ZORO.COM	05/04/2017	\$82.88
	Rakuten.com Buy.com	05/09/2017	\$28.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	Rakuten.com Buy.com	05/16/2017	\$129.95
	PAYPAL TRINITYDRAC	05/18/2017	\$175.00
	PAYPAL GREGORYB718	05/19/2017	\$125.00
	1000BULBS.COM	05/23/2017	\$175.12
	Dynacon Inc	05/30/2017	\$272.80
	SUPPLYHOUSE.COM	05/30/2017	\$271.90
			\$2,008.63
WES NEELY	LOWES #00416	05/01/2017	\$60.73
	LOWES #00416	05/03/2017	\$16.22
	LOWES #00416	05/03/2017	\$52.06
	LOWES #00416	05/04/2017	\$327.42
	THE BUILDING CENTER	05/04/2017	\$10.62
	LOWES #00416	05/09/2017	\$163.98
	LOWES #00416	05/10/2017	\$331.38
	LOWES #00416	05/10/2017	\$59.13
	LOWES #00416	05/11/2017	\$166.12
	LOWES #00416	05/12/2017	\$50.80
	LOWES #00416	05/16/2017	\$199.08
	LOWES #00416	05/25/2017	\$8.31
			\$1,445.85
WESLEY LOVE	SUNBELT RENTALS INC PCG	05/03/2017	\$2,144.01
	SUNBELT RENTALS INC PCG	05/03/2017	\$52.97
			\$2,196.98
WESLEY WILES	READS UNIFORMS #1	04/27/2017	\$133.89
	UNITED RENTALS	05/03/2017	\$40.90
	ZAP ZAPPOS.COM	05/10/2017	\$128.40
	SOUTHPAW SCREEN PRINTING	05/12/2017	\$45.00
	GALLS	05/17/2017	\$126.44
	GALLS	05/19/2017	\$952.17
	GALLS	05/24/2017	\$80.62
			\$1,507.42
WHITNEY HOUGH	FACEBK 3E8PHCA5L2	04/30/2017	\$1.34
			\$1.34
WILLIAM DAHLGREN	KRISPY KREME DOUGH	04/30/2017	\$228.90
	Ryder Engraving Inc	05/19/2017	\$44.30
	SOUTHPAW SCREEN PRINTING	05/26/2017	\$347.75
	CORNERSTONE CLEANERS	05/26/2017	\$98.28
			\$719.23
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	04/29/2017	\$1,865.58
	SIGMA ALDRICH US	05/01/2017	\$817.51
	ECHELON BIOSCIENCES, INC.	05/01/2017	\$977.00
	SIGMA ALDRICH US	05/02/2017	\$191.99
	TFS FISHERSCI ECOM ATL	05/02/2017	\$628.85
	ECHELON BIOSCIENCES, INC.	05/01/2017	\$42.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	TFS FISHERSCI ECOM ATL	05/03/2017	\$280.58
	VWR INTERNATIONAL INC	05/04/2017	\$260.50
	TFS FISHERSCI ECOM ATL	05/03/2017	\$142.60
	VWR INTERNATIONAL INC	05/05/2017	\$50.88
	SIGMA ALDRICH US	05/04/2017	\$135.28
	SIGMA ALDRICH US	05/04/2017	\$129.13
	VWR INTERNATIONAL INC	05/05/2017	\$302.22
	TFS FISHERSCI ECOM ATL	05/05/2017	\$240.91
	QUARK ENTERPRISES INC	05/08/2017	\$462.79
	TFS FISHERSCI ECOM ATL	05/09/2017	\$141.36
	ASPIRA CHEMICAL LLC	05/09/2017	\$176.00
	VWR INTERNATIONAL INC	05/11/2017	\$19.08
	VWR INTERNATIONAL INC	05/12/2017	\$578.27
	VWR INTERNATIONAL INC	05/12/2017	\$18.92
	VWR INTERNATIONAL INC	05/12/2017	\$42.35
	TEACH SPIN	05/12/2017	\$1,851.00
	WHITESIDES CLEANERS	05/12/2017	\$41.06
	WHITESIDES CLEANERS	05/12/2017	\$300.00
	TFS FISHER SCI CHI	05/12/2017	\$206.25
	TFS FISHERSCI ECOM ATL	05/12/2017	\$352.52
	U.S. PLASTIC CORPORATION	05/16/2017	\$54.58
	TFS FISHERSCI ECOM ATL	05/17/2017	\$449.19
	TFS FISHERSCI ECOM ATL	05/18/2017	\$504.36
	VWR INTERNATIONAL INC	05/24/2017	\$738.54
	VWR INTERNATIONAL INC	05/25/2017	\$40.22
	VWR INTERNATIONAL INC	05/28/2017	\$52.36
	VWR INTERNATIONAL INC	05/28/2017	\$27.09
	VWR INTERNATIONAL INC	05/27/2017	\$24.18
	WAL-MART #4593	05/30/2017	\$15.68
			\$12,160.83
ZADONNA SLAY	FACEBK WWPAFCN7U2	04/30/2017	\$35.88
	U SAVE AUTO RENTAL	05/17/2017	\$41.01
	SHELL OIL 12478572006	05/17/2017	\$3.10
			\$79.99

Total for WINTHROP UNIVERSITY: \$379,862.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	SAMSClub #6236	05/22/2017	\$52.80
	IN SOURCE AIM	05/26/2017	\$500.00
			\$552.80
ANDREAS BROCKMANN	ROBERTS OXYGEN CO BR 00	05/02/2017	\$197.84
			\$197.84
ARTHUR W HENDERSON	ADVANCE AUTO PARTS #5910	05/01/2017	\$9.61
	DRUMS TIRE AND BATTERY SE	05/01/2017	\$115.50
	OREILLY AUTO #1630	05/12/2017	\$29.92
	JIMS MOBILE WASH LLC	05/12/2017	\$166.00
	JIMS MOBILE WASH LLC	05/26/2017	\$51.00
			\$372.03
ASHLEY HICKS	HERFF JONES SCHOL 3900	05/01/2017	\$1,406.63
	HERFF JONES SCHOL 3900	05/01/2017	\$1,304.61
	STAPLS7175511061000001	05/02/2017	\$123.53
	THE PLANT PEDDLER INC	05/03/2017	\$872.00
	ONE STOP CLEANERS LLC	05/05/2017	\$100.00
	TARGET 00013714	05/05/2017	\$13.57
	ACADEMY SPORTS #137	05/05/2017	\$10.66
	OFFICE DEPOT #342	05/09/2017	\$86.64
	CALUMET CARTON COMPANY	05/25/2017	\$367.35
	CALUMET CARTON COMPANY	05/25/2017	\$351.75
	OFFICE DEPOT #342	05/24/2017	\$61.48
			\$4,698.22
BOBBY GRIFFIN	NAPA AUTO PARTS 0000722	04/28/2017	\$11.12
	OREILLY AUTO #1630	05/01/2017	\$499.68
	OREILLY AUTO #1630	05/02/2017	\$52.11
	OREILLY AUTO #1630	05/02/2017	\$11.44
	OREILLY AUTO #1630	05/02/2017	\$38.39
	WHATEVER IT TAKES TRANS	05/01/2017	\$10.56
	OREILLY AUTO #1630	05/02/2017	\$11.44
	OREILLY AUTO #1630	05/02/2017	\$24.60
	OREILLY AUTO #1630	05/03/2017	\$22.84
	WHATEVER IT TAKES TRANS	05/04/2017	\$19.08
	OREILLY AUTO #1630	05/12/2017	\$21.13
	OREILLY AUTO #1630	05/12/2017	\$24.60
	OREILLY AUTO #1630	05/16/2017	\$86.06
	OREILLY AUTO #1630	05/17/2017	\$4.54
	OREILLY AUTO #1630	05/17/2017	\$46.05
	OREILLY AUTO #1630	05/17/2017	\$77.32
	OREILLY AUTO #1630	05/17/2017	\$3.20
	OREILLY AUTO #1630	05/17/2017	\$29.95
	ASE TEST FEES	05/18/2017	\$153.00
	OREILLY AUTO #1630	05/23/2017	\$286.03
	OREILLY AUTO #1630	05/23/2017	\$25.64
	OREILLY AUTO #1630	05/24/2017	\$43.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	CARQUEST 1342	05/25/2017	\$48.25
	OREILLY AUTO #1630	05/25/2017	\$155.62
	OREILLY AUTO #1630	05/26/2017	\$41.83
	ASE TEST FEES	05/26/2017	\$153.00
	OREILLY AUTO #1630	05/30/2017	\$32.50
	OREILLY AUTO #1630	05/30/2017	\$243.80
			\$2,177.17
BRIAN GALLIEN	OFFICE DEPOT #342	04/27/2017	\$160.49
	NEW HORIZONS OF COLUMBIA	05/02/2017	\$1,895.00
	DMI DELL HIGHER EDUC	05/03/2017	\$358.00
	SHI INTERNATIONAL CORP	05/04/2017	\$301.38
	DMI DELL HIGHER EDUC	05/12/2017	\$269.00
	BEST BUY 00008946	05/16/2017	\$106.99
	DMI DELL HIGHER EDUC	05/21/2017	\$572.97
	STAPLES 00111211	05/23/2017	\$17.63
	CDW GOVT #HXP2157	05/24/2017	\$340.13
	SHI INTERNATIONAL CORP	05/24/2017	\$64.53
	MANAGEDPRINT	05/25/2017	\$608.83
			\$4,694.95
BRIAN MCNAUGHTON	MXTOOLBOX	04/28/2017	\$20.00
	FS JotForm	05/10/2017	\$9.95
	AMAZON MKTPLACE PMTS	05/19/2017	\$22.89
			\$52.84
CAROLINE CANTY	STAPLES 00111211	05/04/2017	\$55.59
	THE PUMP HOUSE RESTAURANT	05/05/2017	\$831.40
	SAMSClub #6348	05/23/2017	\$29.56
			\$916.55
CHUCK GREENE	OREILLY AUTO #1630	04/28/2017	\$35.82
	OREILLY AUTO #1630	04/28/2017	\$38.17
	OREILLY AUTO #1630	05/02/2017	\$25.55
	OREILLY AUTO #1630	05/02/2017	\$51.10
	OREILLY AUTO #1630	05/10/2017	\$6.73
	OREILLY AUTO #1630	05/10/2017	\$16.02
	OREILLY AUTO #1630	05/25/2017	\$145.92
	OREILLY AUTO #1630	05/30/2017	\$63.32
			\$382.63
DAHMON KING	CLASSIC AUTOMATION LLC	05/01/2017	\$362.00
	CLASSIC AUTOMATION LLC	05/01/2017	\$14.00
	AUTOMATIONDIRECT.COM	05/09/2017	\$35.00
	STAPLES 00111211	05/09/2017	\$40.11
	FESTO DIDACTIC	05/18/2017	\$1,533.93
	AUTOMATIONDIRECT.COM	05/18/2017	\$20.00
	MOUSER ELECTRONICS INC	05/19/2017	\$7.00
			\$2,012.04

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	UNITED REFRIG INC 491	05/05/2017	\$28.87
	UNITED REFRIG INC 491	05/08/2017	\$29.97
	CE SOUTHEAST ROCK HILL	05/09/2017	\$49.01
	CE SOUTHEAST ROCK HILL	05/09/2017	\$20.08
	CE SOUTHEAST ROCK HILL	05/10/2017	\$342.72
	CE SOUTHEAST ROCK HILL	05/10/2017	\$11.45
	CE SOUTHEAST ROCK HILL	05/10/2017	\$239.05
	CE SOUTHEAST ROCK HILL	05/11/2017	\$22.23
	JOHNSTONE SUPPLY	05/19/2017	\$20.73
	CE SOUTHEAST ROCK HILL	05/19/2017	\$121.12
	JOHNSTONE SUPPLY	05/23/2017	\$8.48
	CE SOUTHEAST ROCK HILL	05/26/2017	\$16.13
			\$909.84

DANIELA LEMENNY	STUDICA INC	04/28/2017	\$39.95
	STAPLES 00111211	05/03/2017	\$60.98
	BARNES&NOBLE.COM-BN	05/17/2017	\$24.82
	AMAZON MKTPLACE PMTS	05/19/2017	\$22.48
	AMAZON MKTPLACE PMTS	05/25/2017	\$11.88
	AMAZON MKTPLACE PMTS	05/27/2017	\$60.03
	AMAZON MKTPLACE PMTS	05/26/2017	\$7.92
	AMAZON MKTPLACE PMTS	05/27/2017	\$17.98
	Amazon.com	05/27/2017	\$50.08
	HARBOR FREIGHT TOOLS 563	05/29/2017	\$39.09
	B&H PHOTO 800-606-6969	05/30/2017	\$75.82
			\$411.03

DEBORAH VIOLANTE	VUE TESTING/TRAIN SVC	04/29/2017	\$101.00
	VUE TESTING/TRAIN SVC	04/29/2017	\$101.00
	VUE TESTING/TRAIN SVC	04/29/2017	\$101.00
	VUE TESTING/TRAIN SVC	04/28/2017	\$101.00
	VUE TESTING/TRAIN SVC	04/29/2017	\$101.00
	VUE TESTING/TRAIN SVC	04/29/2017	\$101.00
	VUE TESTING/TRAIN SVC	04/29/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/08/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/11/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/11/2017	\$101.00
	VUE TESTING/TRAIN SVC	05/19/2017	\$101.00
	WM SUPERCENTER #4593	05/24/2017	\$64.80
	Amazon.com	05/24/2017	\$106.90
			\$1,282.70

DONNA LAWRENCE	LOGICAL OPERATIONS	04/28/2017	\$393.30
	HRDQ	05/12/2017	\$410.68
	LOGICAL OPERATIONS	05/12/2017	\$810.79
	LOGICAL OPERATIONS	05/16/2017	\$508.65
			\$2,123.42

EDNA MARTIN	STAPLES 00111211	04/28/2017	\$124.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	04/28/2017	\$786.39
	HEALTHFIRST	04/28/2017	\$86.33
	THE ATLANTA DENTAL SUPPLY	04/28/2017	\$120.13
	INTERSTATE SOLUTIONS	05/01/2017	\$557.70
	ADHA REGISTRATION	05/08/2017	\$372.00
	AMERICAN DENTAL EDU ASSOC	05/09/2017	\$499.00
	CONTINUING EDUCATION	05/15/2017	\$555.00
	DEXIS	05/19/2017	\$117.61
	THE ATLANTA DENTAL SUPPLY	05/18/2017	\$404.90
	THE ATLANTA DENTAL SUPPLY	05/23/2017	\$435.69
	THE ATLANTA DENTAL SUPPLY	05/23/2017	\$36.33
	THE ATLANTA DENTAL SUPPLY	05/25/2017	\$63.95
			\$4,159.79
EDWARD SCOTT MOSLEY	LOWES #00416	04/28/2017	\$21.36
	SITEONE LANDSCAPE S	05/01/2017	\$176.85
	LAMARS STARTER AND ALTERN	05/02/2017	\$90.95
	FOURMAN'S REPAIR SHOP	05/08/2017	\$31.46
	CARQUEST 1342	05/09/2017	\$9.74
	JAMES RIVER EQUIPMENT	05/10/2017	\$87.55
	JAMES RIVER EQUIPMENT	05/10/2017	\$650.66
	LAMARS STARTER AND ALTERN	05/11/2017	\$176.55
	CARQUEST 1342	05/11/2017	\$6.44
	CAROLINA FRESH FARMS 6	05/11/2017	\$2,520.00
	WILSONS NURSERY & GARDEN	05/12/2017	\$25.68
	WILSONS NURSERY & GARDEN	05/12/2017	\$51.36
	LOWES #00416	05/15/2017	\$18.92
	SITEONE LANDSCAPE S	05/15/2017	\$1,401.06
	CARQUEST 1342	05/16/2017	\$196.29
	SITEONE LANDSCAPE S	05/19/2017	\$349.37
	OREILLY AUTO #1630	05/24/2017	\$32.11
	LOWES #00416	05/24/2017	\$489.24
	ACADEMY SPORTS #137	05/24/2017	\$64.18
	SITEONE LANDSCAPE S	05/25/2017	\$300.30
	LOWES #00416	05/26/2017	\$47.40
	CARQUEST 1342	05/26/2017	\$50.01
	OREILLY AUTO #1630	05/29/2017	\$41.69
	OREILLY AUTO #1630	05/29/2017	\$9.07
			\$6,848.24
EDWARD T MOORE JR	MCCALL'S INC #18	05/26/2017	\$8.28
			\$8.28
ERINNAE CLINE	WAL-MART #0585	05/01/2017	\$150.00
	AMAZON MKTPLACE PMTS	05/16/2017	\$98.81
	AMAZON MKTPLACE PMTS	05/17/2017	\$1,592.62
	Amazon.com	05/17/2017	\$89.43
	Amazon.com	05/18/2017	\$1,489.10

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERINNAE CLINE	AMAZON MKTPLACE PMTS	05/28/2017	\$1,054.90
			\$4,474.86
EUGENE ROACH	MCCALL'S INC #18	05/15/2017	\$163.41
	MCCALL'S INC #18	05/17/2017	\$7.88
	BAKER DISTRIBUTING #577	05/19/2017	\$7.89
			\$179.18
GEORGE MAXIE	CONTROL STOP. LLC	05/03/2017	\$155.33
	CONTROL STOP. LLC	05/12/2017	\$84.17
			\$239.50
JAMES LEONARD	ELEMENT CHARLOTTE - CHA	05/03/2017	\$243.00
	ELEMENT CHARLOTTE - CHA	05/03/2017	\$694.50
	FIRSTSOURCE SOLUTIONS	05/15/2017	\$65.50
	ELEMENT CHARLOTTE - CHA	05/17/2017	\$322.50
	AMAZON MKTPLACE PMTS	05/18/2017	\$313.18
			\$1,638.68
JAMES REEVES	CODE BLUE CORP	05/01/2017	\$442.00
	SAMS CLUB #6236	05/02/2017	\$1,091.57
	LOWES #00416	05/02/2017	\$33.90
	WW GRAINGER	05/04/2017	\$250.36
	CK SUPPLY 293	05/04/2017	\$497.68
	FOURMAN'S REPAIR SHOP	05/12/2017	\$20.32
	WW GRAINGER	05/15/2017	\$1,566.03
	UNITED REFRIG INC 491	05/18/2017	\$9.42
	AUTOZONE #1017	05/26/2017	\$21.39
	WATER CONDITIONING INC	05/26/2017	\$1,468.43
			\$5,401.10
JAMEY ABERCROMBIE	CARQUEST 1342	04/28/2017	\$121.97
	OREILLY AUTO #1630	05/01/2017	\$17.42
	CARQUEST 1342	05/03/2017	\$467.33
	CARQUEST 1342	05/03/2017	\$311.37
	WHATEVER IT TAKES TRANS	05/04/2017	\$95.84
	WHATEVER IT TAKES TRANS	05/05/2017	\$755.50
	OREILLY AUTO #1630	05/05/2017	\$14.54
	WHATEVER IT TAKES TRANS	05/11/2017	\$46.46
	ACE AUTO SALVAGE	05/18/2017	\$107.00
	STAPLES 00111211	05/25/2017	\$132.55
	ASE TEST FEES	05/26/2017	\$114.00
	OREILLY AUTO #1630	05/26/2017	\$74.89
			\$2,258.87
JEFFERY A CLADE	STAPLES 00111211	05/12/2017	\$162.60
			\$162.60
JEFFREY WADE	OFFICE DEPOT #342	04/27/2017	\$146.03
	GRAYBAR ELECTRIC	05/05/2017	\$15.24
	GRAYBAR ELECTRIC	05/05/2017	\$108.24

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY WADE	GRAYBAR ELECTRIC	05/11/2017	\$53.53
	BEST BUY 00008946	05/15/2017	\$353.07
	MULTI MEDIA SERVICES	05/17/2017	\$1,350.61
	BEST BUY 00008946	05/18/2017	\$2,096.76
			\$4,123.48
JENNIFER GAMMON	ONE STOP CLEANERS LLC	05/09/2017	\$12.96
	OFFICE DEPOT #342	05/08/2017	\$10.02
	USPS PO 4575200913	05/19/2017	\$8.50
	BRITTEN MEDIA	05/22/2017	\$1,294.76
			\$1,326.24
JENNIFER MORGAN	WM SUPERCENTER #585	05/16/2017	\$89.76
	WM SUPERCENTER #585	05/16/2017	\$120.36
	AMAZON MKTPLACE PMTS	05/18/2017	\$133.19
	AMAZON MKTPLACE PMTS	05/24/2017	\$181.35
	STAPLES 00111211	05/26/2017	\$59.86
			\$584.52
JERRY STEPHEN MAUNEY	STAPLS7175613379000001	05/02/2017	\$306.13
	ATHENS PAPER CHARLOTTE	05/03/2017	\$430.03
	STANDARD GRAPHICS	05/05/2017	\$216.88
	XEROX SUPPLY TEXAS	05/18/2017	\$421.58
	STANDARD GRAPHICS	05/19/2017	\$159.73
	ATHENS PAPER CHARLOTTE	05/25/2017	\$649.74
			\$2,184.09
JIMMIE WITHERSPOON	NORTHERN TOOL EQUIP-SC	05/01/2017	\$89.82
	AUTOZONE #1013	05/04/2017	\$138.06
	AUTOZONE #1013	05/04/2017	\$174.79
	NORTHERN TOOL EQUIP-SC	05/11/2017	\$21.39
	NORTHERN TOOL EQUIP-SC	05/23/2017	\$101.80
			\$525.86
JOANN KELLY	TFS FISHER SCI CHI	04/28/2017	\$47.79
	NASCO FORT ATKINSON	05/05/2017	\$306.00
	TFS FISHER SCI CHI	05/05/2017	\$16.98
	FBLAPBL	05/10/2017	\$115.00
	EB 2017 CONFERENCE ON	05/15/2017	\$475.00
	CAROLINA BIOLOGIC SUPPLY	05/17/2017	\$150.60
	STAPLS7176587707000004	05/18/2017	\$47.68
	STAPLS7176587707000001	05/18/2017	\$32.08
	STAPLS7176587707000005	05/18/2017	\$23.96
	STAPLS7176587707000002	05/18/2017	\$16.04
	STAPLS7176587707000003	05/18/2017	\$95.42
	NASCO FORT ATKINSON	05/19/2017	\$102.00
	CAROLINA BIOLOGIC SUPPLY	05/22/2017	\$25.26
	NASCO FORT ATKINSON	05/23/2017	\$143.55
	NASCO FORT ATKINSON	05/23/2017	\$122.55
	STAPLS7177129687000001	05/27/2017	\$95.95

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	05/30/2017	\$135.01
			\$1,950.87
JOHN BUNNELL	AIRGAS SOUTH	05/18/2017	\$157.79
			\$157.79
JOHN HAYES	EXCHANGE PRESS	05/03/2017	\$34.00
	SAMSClub.COM	05/14/2017	\$45.00
			\$79.00
JOHN SHEPPA	LOWES #00416	05/01/2017	\$16.61
	LOWES #00416	05/22/2017	\$47.08
	LOWES #00416	05/23/2017	\$25.50
	LOWES #00416	05/23/2017	\$27.71
	JAMES RIVER EQUIPMENT	05/26/2017	\$8.86
			\$125.76
LISA M TROOP	FORMS AND SUPPLY - AOPD	04/28/2017	\$20.91
	FORMS AND SUPPLY - AOPD	05/19/2017	\$129.41
	FORMS AND SUPPLY - AOPD	05/23/2017	\$3.80
			\$154.12
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	04/28/2017	\$42.00
	YORK COUNTY NATURAL GAS A	04/28/2017	\$298.00
	CITY OF ROCK HILL	04/29/2017	\$927.92
	YORK COUNTY NATURAL GAS A	04/28/2017	\$1,203.00
	YORK COUNTY NATURAL GAS A	04/28/2017	\$4,320.00
	YORK COUNTY NATURAL GAS A	04/28/2017	\$828.00
	YORK COUNTY NATURAL GAS A	04/28/2017	\$1,442.00
	YORK COUNTY NATURAL GAS A	04/28/2017	\$220.00
	SPIRIT COMMUNICATIONS EB	04/28/2017	\$569.78
	YORK COUNTY NATURAL GAS A	04/28/2017	\$163.00
	CITY OF ROCK HILL	04/29/2017	\$5,742.81
	YORK COUNTY NATURAL GAS A	04/28/2017	\$234.00
	YORK COUNTY NATURAL GAS A	04/28/2017	\$212.00
	CITY OF ROCK HILL	04/29/2017	\$755.78
	YORK COUNTY NATURAL GAS A	04/28/2017	\$356.00
	SPIRIT COMMUNICATIONS EB	04/28/2017	\$49.24
	CITY OF ROCK HILL	04/29/2017	\$23.72
	YORK COUNTY NATURAL GAS A	04/28/2017	\$315.00
	YORK COUNTY NATURAL GAS A	04/28/2017	\$3,131.00
	CITY OF ROCK HILL	05/03/2017	\$1,168.03
	CITY OF ROCK HILL	05/03/2017	\$3,859.89
	CITY OF ROCK HILL	05/03/2017	\$1,786.94
	CITY OF ROCK HILL	05/03/2017	\$51.86
	CITY OF ROCK HILL	05/03/2017	\$21.60
	CITY OF ROCK HILL	05/03/2017	\$91.64
	CITY OF ROCK HILL	05/03/2017	\$239.39
	CITY OF ROCK HILL	05/03/2017	\$1,200.58
	CITY OF ROCK HILL	05/03/2017	\$14,986.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	05/03/2017	\$226.90
	CITY OF ROCK HILL	05/03/2017	\$135.19
	CITY OF ROCK HILL	05/03/2017	\$189.09
	CITY OF ROCK HILL	05/03/2017	\$5,599.75
	CITY OF ROCK HILL	05/03/2017	\$28.08
	CITY OF ROCK HILL	05/03/2017	\$17,448.57
	SPEEDPAY:DUKE-ENERGY	05/04/2017	\$4,466.59
	COMPORIUM-RHTC	05/16/2017	\$16,457.15
	CITY OF ROCK HILL	05/16/2017	\$531.37
	COMPORIUM-FMTC	05/16/2017	\$383.38
	CITY OF ROCK HILL	05/16/2017	\$28,953.81
	CITY OF ROCK HILL	05/16/2017	\$144.16
	COMPORIUM-FMTC	05/16/2017	\$62.44
	SPEEDPAY:DUKE-ENERGY	05/16/2017	\$415.01
	SPEEDPAY:DUKE-ENERGY	05/16/2017	\$194.87
	SPEEDPAY:DUKE-ENERGY	05/16/2017	\$197.08
	CHESTER CO NATURAL GAS	05/15/2017	\$39.01
	TRUVISTA COMMUNICATIONS	05/19/2017	\$325.99
	TRUVISTA COMMUNICATIONS	05/19/2017	\$1,265.11
	SCDOR DORWAY	05/19/2017	\$127.75
	TRUVISTA COMMUNICATIONS	05/19/2017	\$536.67
	SCDOR DORWAY	05/19/2017	\$1,745.83
	COMPORIUM-RHTC IVR	05/23/2017	\$1,155.56
	COMPORIUM-RHTC IVR	05/23/2017	\$71.98
	VZWLSS MY VZ VB P	05/27/2017	\$4,641.90
	YORK COUNTY NATURAL GAS A	05/26/2017	\$55.63
	COMPORIUM-RHTC IVR	05/26/2017	\$2,448.24
	CITY OF ROCK HILL	05/27/2017	\$526.00
			\$132,612.31
LOWANNA YOUNG TURNER	STAPLS7175273562000001	04/28/2017	\$64.17
	STAPLS7176962637000001	05/25/2017	\$34.74
	OFFICEMAX CT IN#697434	05/25/2017	\$36.21
	STAPLS7176962637000003	05/25/2017	\$36.44
	FORMS AND SUPPLY - AOPD	05/26/2017	\$19.74
			\$191.30
LYDIA HALL MOORE	PEACHJAR	05/02/2017	\$562.50
	WALMART.COM 8009666546	05/03/2017	\$142.75
	CLUB COLORS	05/02/2017	\$284.16
	FORMS AND SUPPLY - AOPD	05/03/2017	\$52.75
	ONE STOP CLEANERS LLC	05/10/2017	\$22.00
	QT 1098 97010987	05/11/2017	\$3.58
	STAPLES 00111211	05/10/2017	\$80.87
	SAMSClub.COM	05/10/2017	\$296.78
	WAL-MART #0585	05/17/2017	\$107.00
	ROSIMIR GROUP LLC	05/18/2017	\$7.20
	ONE STOP CLEANERS LLC	05/25/2017	\$12.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	STAPLES 00111211	05/25/2017	\$243.86
			\$1,815.45
LYMISHA DICKERSON	FORMS AND SUPPLY - AOPD	05/02/2017	\$50.17
	FORMS AND SUPPLY - AOPD	05/08/2017	\$20.14
	THE GALLERY COLLECTION	05/08/2017	\$78.16
	THE GALLERY COLLECTION	05/08/2017	\$136.49
	FORMS AND SUPPLY - AOPD	05/17/2017	\$10.43
			\$295.39
MELANIE JONES	OTC BRANDS, INC.	04/27/2017	\$286.42
	FACEBK YGUJ9DADP2	04/30/2017	\$237.82
	SP CVENT	05/01/2017	\$1,555.00
	SOUTHPAW SCREEN PRINTING	05/02/2017	\$686.96
	STAPLS7175654884000001	05/03/2017	\$244.81
	SMK SURVEYMONKEY.COM	05/03/2017	\$300.00
	STAPLS7175153209000003	05/03/2017	\$9.51
	AMAZON MKTPLACE PMTS	05/03/2017	\$409.90
	STAPLS7175153209000001	05/03/2017	\$11.33
	APL APPLE ONLINE STORE	05/04/2017	\$641.35
	PARTY CITY 1067	05/02/2017	\$458.02
	STAPLS7175153209000005	05/04/2017	\$12.40
	SQ MUNCHEES	05/04/2017	\$40.65
	BEST BUY 00008946	05/04/2017	\$100.00
	YA YA E FAVORMART	05/04/2017	\$344.64
	DOLLAR TREE	05/08/2017	\$33.25
	HOBBY LOBBY #383	05/09/2017	\$140.41
	DOLLAR TREE	05/11/2017	\$12.84
	GREVCO INC	05/11/2017	\$556.35
	STAPLES 00111211	05/11/2017	\$38.83
	PUBLIX SUPERMARKETS #1485	05/12/2017	\$59.92
	DOLLAR TREE ECOMM	05/11/2017	\$25.68
	HAR HARVARD BUSNS REV	05/17/2017	\$99.00
	SQUARESPACE INC.	05/19/2017	\$10.00
	ACCT	05/30/2017	\$825.00
			\$7,140.09
MICHAEL MCCLAIN	L.A. TOOL & SUPPLY	04/29/2017	\$586.45
	NORTHERN TOOL EQUIP-SC	04/27/2017	\$13.87
	WAL-MART #0585	05/01/2017	\$74.75
	LOWES #00416	05/04/2017	\$15.95
	LOWES #00416	05/04/2017	\$13.93
	STAPLES 00111211	05/04/2017	\$19.52
	NORTHERN TOOL EQUIP-SC	05/05/2017	\$25.66
	LOWES #00416	05/11/2017	\$21.36
			\$771.49
MICHELE WELLS	STAPLS7175339775000001	04/28/2017	\$74.04
	AMAZON MKTPLACE PMTS	05/09/2017	\$43.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$118.00
MICHELLE GAGAN	HENRY SCHEIN	05/19/2017	\$25.10
	HENRY SCHEIN	05/18/2017	\$185.34
	IMMUCOR INC.	05/23/2017	\$600.97
	ORTHO-CLINICAL DIAGNOST	05/24/2017	\$160.96
	ORTHO-CLINICAL DIAGNOST	05/25/2017	\$117.38
	ORTHO-CLINICAL DIAGNOST	05/25/2017	\$805.24
	ORTHO-CLINICAL DIAGNOST	05/25/2017	\$26.58
	HENRY SCHEIN	05/18/2017	\$28.48
	Staples Inc - VT	05/26/2017	\$276.85
	HENRY SCHEIN	05/26/2017	\$13.47
	HENRY SCHEIN	05/29/2017	\$607.10
			\$2,847.47
MONIQUE PERRY	Amazon.com	05/08/2017	\$53.51
	DOLLAR TREE	05/15/2017	\$18.19
	STAPLES 00111211	05/15/2017	\$23.11
	AMAZON MKTPLACE PMTS	05/17/2017	\$49.95
	AACRAO	05/23/2017	\$984.00
			\$1,128.76
NIKITA L BAXTER	DOLLARTREE	05/02/2017	\$10.70
	APL ITUNES.COM/BILL	05/02/2017	\$4.99
	PARTY CITY 1068	05/01/2017	\$67.51
			\$83.20
O FRAZIER-DARDEN	WAL-MART #0585	05/04/2017	\$18.22
	MICHAELS STORES 2723	05/04/2017	\$7.63
	STAPLS7176819748000001	05/23/2017	\$122.45
	STAPLS7176819748002001	05/24/2017	\$30.61
	STAPLS7176819748004001	05/27/2017	\$91.84
			\$270.75
PATRICIA HOVIS	STAPLES 00111211	05/26/2017	\$315.51
			\$315.51
PATRICK KENNEDY	INTERSTATE SOLUTIONS	05/09/2017	\$860.72
	INTERSTATE SOLUTIONS	05/10/2017	\$708.92
			\$1,569.64
PAUL SHAFFER	LOWES #00416	05/01/2017	\$95.23
	LOWES #00907	05/01/2017	\$55.31
	GRAYBAR ELECTRIC COMPANY	05/05/2017	\$7.92
	GRAYBAR ELECTRIC COMPANY	05/05/2017	\$11.68
	GRAYBAR ELECTRIC COMPANY	05/05/2017	\$4.90
	GRAYBAR ELECTRIC	05/12/2017	\$355.03
	CITY ELECTRIC #29	05/15/2017	\$413.45
	LOWES #00416	05/22/2017	\$36.59
	CITY ELECTRIC #29	05/30/2017	\$1,791.18
			\$2,771.29

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS HEFNEY	DEMCO INC	05/01/2017	\$1,084.50
			\$1,084.50
RANDY ROSE	GATEWAY SUPPLY COMPANY	04/28/2017	\$40.52
	LOWES #00416	05/02/2017	\$55.16
	GATEWAY SUPPLY COMPANY	05/04/2017	\$14.06
	GATEWAY SUPPLY COMPANY	05/04/2017	\$38.82
	LOWES #00416	05/11/2017	\$12.58
	GATEWAY SUPPLY COMPANY	05/15/2017	\$52.32
	GATEWAY SUPPLY COMPANY	05/19/2017	\$84.57
			\$298.03
RHONDA CAUTHEN	Spotify USA	05/01/2017	\$10.69
	LOWES #00416	05/01/2017	\$13.89
	PUBLIX SUPERMARKETS #1485	05/10/2017	\$7.98
	FOOD LION #1209	05/18/2017	\$44.81
	FORMS AND SUPPLY - AOPD	05/26/2017	\$45.76
			\$123.13
RICHARD CHILDERS	NORTHERN TOOL EQUIP-SC	04/27/2017	\$115.51
	TPC TRAINING	05/03/2017	\$282.72
	RICHBURG SUPPLY CO	05/04/2017	\$284.62
	LOWES #00416	05/08/2017	\$102.29
	FASTENAL COMPANY01	05/08/2017	\$82.59
	STAPLES 00111211	05/08/2017	\$173.31
	PEACHTREE WOODWORKING ORD	05/10/2017	\$54.97
	LOWES #00416	05/11/2017	\$160.29
	WHOLESALE TOOL-MI	05/11/2017	\$112.44
	LOWES #00416	05/16/2017	\$43.06
			\$1,411.80
SANDRA FARLEY	STAPLES 00111211	05/24/2017	\$75.94
	WALMART.COM 8009666546	05/25/2017	\$184.95
	STAPLES 00111211	05/28/2017	\$35.13
			\$296.02
SHAHRAM MAZHARI	BEST BUY 00008946	04/28/2017	\$333.77
	WOODY'S MUSIC	04/28/2017	\$427.98
	WOODY'S MUSIC	05/17/2017	\$117.40
	B&H PHOTO 800-606-6969	05/23/2017	\$4,892.50
	B&H PHOTO 800-606-6969	05/25/2017	\$1,680.35
			\$7,452.00
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	05/03/2017	\$3.14
	STAPLES 00111211	05/05/2017	\$199.78
			\$202.92
SHARON M GROOMS	SCANTRON CORPORATION	05/04/2017	\$114.40
	N A E Y C CONFERENCE	05/04/2017	\$530.00
	STAPLS7177074116000001	05/26/2017	\$132.67
			\$777.07

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY MYERS	STAPLS7176106270000001	05/10/2017	\$144.72
	STAPLS7176106270000002	05/10/2017	\$53.03
	FORMS AND SUPPLY - AOPD	05/09/2017	\$115.65
	INSTRUCTIONAL TECHNOLO	05/17/2017	\$495.00
	ONLINE LEARNING CONSORTIUM	05/24/2017	\$1,400.00
	FORMS AND SUPPLY - AOPD	05/25/2017	\$81.71
	SPORTSMITH	05/27/2017	\$344.01
			\$2,634.12
SHELLY WOODWARD	MCWATERS INC.	05/23/2017	\$668.04
			\$668.04
SONIA YOUNG	LERN	05/12/2017	\$745.00
			\$745.00
STACY SCOTT	SAMSClub.COM	05/13/2017	\$178.51
	HUNTERS CREATIVE FLORIST	05/15/2017	\$120.00
	WAL-MART #1603	05/16/2017	\$115.12
	WALMART.COM	05/16/2017	\$493.54
	WAL-MART #1603	05/16/2017	\$121.51
	OFFICEMAX CT IN#644205	05/16/2017	\$207.18
			\$1,235.86
STEVE MCARTHUR	CITY ELECTRIC #29	05/02/2017	\$75.04
	GRAYBAR ELECTRIC COMPANY	05/04/2017	\$114.10
	YORK TECH BOOLSTORE	05/09/2017	\$66.65
	THE HOME DEPOT #1114	05/12/2017	\$430.41
	CITY ELECTRIC #29	05/23/2017	\$1,136.46
	HARBOR FREIGHT TOOLS 563	05/29/2017	\$143.77
			\$1,966.43
SUSAN SHERLOCK	FORMS AND SUPPLY - AOPD	04/28/2017	\$75.39
	AMAZON MKTPLACE PMTS	05/04/2017	\$58.43
	Amazon.com	05/06/2017	\$21.50
	AMAZON MKTPLACE PMTS	05/08/2017	\$91.96
	AMAZON MKTPLACE PMTS	05/08/2017	\$45.10
	PAYPAL MEH GROUP	05/10/2017	\$33.18
	JAMECO/JIMPAK ELECTRONICS	05/16/2017	\$16.92
	MCMMASTER-CARR	05/18/2017	\$24.73
			\$367.21
TAKISHAWA WOODWARD	MCRMEDICAL SUPPLY	05/04/2017	\$149.85
	STAPLS7175790504000001	05/04/2017	\$73.82
	STAPLS7175789994000001	05/04/2017	\$102.65
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	SLED BACKGROUND CHE	05/04/2017	\$26.00
	FORMS AND SUPPLY - AOPD	05/04/2017	\$143.92
	PAYPAL FLOPPYDISK	05/08/2017	\$76.90
	STAPLS7175789994000002	05/13/2017	\$60.64
			\$659.78

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY BLANKENSHIP	STAPLES 00111211	05/08/2017	\$26.38
	ARC 300	05/26/2017	\$45.04
			\$71.42
TAMMY PATE	PIZZA HUT #014516	04/28/2017	\$425.48
	TARGET 00013714	04/28/2017	\$30.21
	FORMS AND SUPPLY - AOPD	05/02/2017	\$189.99
	IBT IIS FINGERPRINT COM	05/08/2017	\$40.25
	SC.GOV	05/08/2017	\$9.14
	OFFICEMAX CT IN#645235	05/15/2017	\$104.91
	SQ AQUATIC SERVICE	05/18/2017	\$43.99
	SC.GOV	05/24/2017	\$9.14
	IBT IIS FINGERPRINT COM	05/24/2017	\$40.25
			\$893.36
TAUNYA PAUL	AMAZON MKTPLACE PMTS	05/01/2017	\$69.96
	TRAINERS WAREHOUSE	05/09/2017	\$322.19
	AMAZON MKTPLACE PMTS	05/15/2017	\$49.99
	AMAZON MKTPLACE PMTS	05/20/2017	\$127.84
	COLLEGEBOARD PRODUCTS	05/19/2017	\$925.00
	AMAZON MKTPLACE PMTS	05/21/2017	\$74.25
			\$1,569.23
TERESA FAILE	STAPLES 00111211	05/25/2017	\$217.19
			\$217.19
TERESA SMITH	STAPLS7176486293000001	05/17/2017	\$89.21
	STAPLS7176976578000001	05/25/2017	\$62.33
			\$151.54
TERRY MOBLEY	AMAZON MKTPLACE PMTS	04/28/2017	\$44.44
	BOOKSAMILLION.COM	05/02/2017	\$684.36
	BOOKSAMILLION.COM	05/02/2017	\$29.62
	AMERICAN ASSOCIATION FOR	05/01/2017	\$50.00
	WINTHROP UNIVERSITY	05/10/2017	\$255.00
	FORMS AND SUPPLY - AOPD	05/17/2017	\$345.40
	FORMS AND SUPPLY - AOPD	05/16/2017	\$172.70
			\$1,581.52
VIRGINIA WEST	PAYPAL SAFEDNEEDLE	05/17/2017	\$69.05
	STAPLS7176546798000001	05/18/2017	\$188.30
	P&G CREST ORALB	05/24/2017	\$144.45
	STAPLS7176546798000001	05/18/2017	\$42.26
			\$444.06
VON ROBERTSON	ASEE OPERATING	05/04/2017	\$100.00
			\$100.00
WANDA LANGLEY	UPS 000000226115187	05/08/2017	\$9.79
	UPS 000000226115197	05/15/2017	\$8.14
	FORMS AND SUPPLY - AOPD	05/16/2017	\$112.77
	ULINE SHIP SUPPLIES	05/25/2017	\$118.93

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			\$249.63
WILLIE SIMS	LOWES #00416	05/25/2017	\$56.96
			\$56.96

Total for YORK TECHNICAL COLLEGE: \$234,554.36

Total for STATE: \$15,182,336.35