

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREW JAMES</b>	US PATRIOT FT JACKSON 01	07/13/2016	\$327.20
	CAPITOL CHEVROLET-COLUMB	07/25/2016	\$60.84
	SAFE INDUSTRIES	07/26/2016	\$873.23
	LLR-FIRE ACADEMY	07/26/2016	\$550.00
	CELLULAR SALES EC-GF	07/28/2016	\$129.58
			<b>\$1,940.85</b>
<b>BARBARA A KELLY</b>	US PATRIOT - MOTO ORDERS	07/21/2016	\$2,493.97
			<b>\$2,493.97</b>
<b>BRYAN HALL</b>	WWW.LOGMEIN.COM	07/06/2016	\$149.00
	B&H PHOTO, 800-606-6969	07/11/2016	\$359.85
	THERMOWORKS INC	07/14/2016	\$773.99
	STAPLES DIRECT	07/15/2016	\$122.71
	BestBuyCom787869005159	07/28/2016	\$339.11
			<b>\$1,744.66</b>
<b>CARMEN TEFS</b>	STAPLES 00103911	07/26/2016	\$142.46
			<b>\$142.46</b>
<b>CHRIS J WATSON</b>	USC EMAIL	07/05/2016	\$1,322.00
	Amazon.com	07/11/2016	\$97.18
	RED WING SHOE STORE #1	07/26/2016	\$110.96
	STAPLES 00103911	07/26/2016	\$53.99
			<b>\$1,584.13</b>
<b>CLIFTON MCKINNEY</b>	OREILLY AUTO 00016667	07/14/2016	\$74.24
	HORSE GARDEN ACE HAR	07/14/2016	\$161.99
			<b>\$236.23</b>
<b>DANIEL LEACH</b>	PPG PAINTS 8165	07/05/2016	\$187.70
	LOWES #00559	07/06/2016	\$32.06
	SHUMAN OWENS SUPPLY	07/14/2016	\$50.02
	LOWES #00499	07/19/2016	\$368.71
	HOME BUILDERS SUPPLY CO I	07/19/2016	\$11.76
			<b>\$650.25</b>
<b>DARLENE W ERSKINE</b>	AMERICAN SOCIETY OF AC	07/13/2016	\$1,025.00
	UNITED 0167845489744	07/12/2016	\$375.20
	USC EMAIL	07/14/2016	\$200.00
	SURVEYMONKEY.COM	07/20/2016	\$300.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$22.66
	FORMS AND SUPPLY - AOPD	07/20/2016	\$188.27
	TROPHY AND AWARDS CENT	07/27/2016	\$5.35
			<b>\$2,116.48</b>
<b>DARRELL WHITE</b>	LOWES #00528	07/07/2016	\$281.67
	THE TIRE EXCHANGE (MAU	07/20/2016	\$237.18
	CU COOP EXT SERV GRVL	07/19/2016	\$95.00
	GREENVILLE TURF AND TRACT	07/28/2016	\$134.75
			<b>\$748.60</b>

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEAN PRICE</b>	PYE BARKER - SUMTER	07/22/2016	\$1,858.00
			<b>\$1,858.00</b>
<b>ERNESTINE REED</b>	UNIQUE SYSTEMS	07/14/2016	\$203.30
	CE COLUMBIA	07/21/2016	\$10.78
	JOHNSTONE SUPPLY COLUMB	07/25/2016	\$137.73
	LOWES #01064	07/26/2016	\$171.55
	FASTENAL COMPANY01	07/26/2016	\$59.69
			<b>\$583.05</b>
<b>EWELL G STURGIS JR</b>	SHUMAN OWENS SUPPLY	07/21/2016	\$459.04
	SHUMAN OWENS SUPPLY	07/21/2016	\$82.18
	LOWES #01064	07/27/2016	\$45.28
			<b>\$586.50</b>
<b>GINA BARWICK</b>	NAPA STORE 1015006	07/07/2016	\$51.71
	NAPA STORE 1015006	07/07/2016	\$171.56
	NAPA STORE 1015006	07/07/2016	\$94.81
	TRANE SUPPLY-115409	07/13/2016	\$2,049.27
	HELENA CHEM CO 32061	07/18/2016	\$1,246.32
	SOUTHERN SPECIALTY PRODUC	07/20/2016	\$725.76
	NAPA STORE 1015006	07/20/2016	\$108.31
	SPARROW & KENNEDY TRACTOR	07/21/2016	\$265.27
	MONROES PWR EQUIPMENT	07/20/2016	\$70.20
	MONROES PWR EQUIPMENT	07/22/2016	\$19.51
	GOFF FEED & TACK	07/22/2016	\$2,187.62
	WAL-MART #0511	07/25/2016	\$7.08
	WM SUPERCENTER #511	07/25/2016	\$12.90
	WASTE MGMT WM EZPAY	07/27/2016	\$1,838.15
<b>IRA MITCHELL RAY</b>	CAROLINA PCO SUPPLY COMPA	07/21/2016	\$148.73
	SQ VIABLE IRRIGATION	07/21/2016	\$550.00
	FRANKS DISCOUNT TIRE	07/28/2016	\$198.70
			<b>\$897.43</b>
<b>JACK BRADWELL</b>	CITY TRUE VALUE HARDWARE	07/05/2016	\$46.14
	EAST COAST METAL DIST 08	07/05/2016	\$56.12
	LOWES #01064	07/05/2016	\$40.53
	LOWES #00559	07/07/2016	\$58.30
	EAST COAST METAL DIST 08	07/14/2016	\$26.12
	JOHNSTONE SUPPLY COLUMB	07/13/2016	\$311.64
	NAPA STORE 1015006	07/18/2016	\$107.14
	JOHNSTONE SUPPLY 394	07/20/2016	\$1,910.06
	CE COLUMBIA	07/25/2016	\$304.17
			<b>\$2,860.22</b>
<b>JAMES C HARGIS</b>	DARGANS PLUMBING	07/08/2016	\$850.00
	JOHNSTONE SUPPLY COLUMB	07/07/2016	\$60.86
	DARGANS PLUMBING	07/08/2016	\$150.00

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES C HARGIS</b>	PPG PAINTS 8165	07/12/2016	\$723.54
	DARGANS PLUMBING	07/21/2016	\$200.00
	PPG PAINTS 8165	07/21/2016	\$578.89
	FRANKS DISCOUNT TIRE	07/26/2016	\$399.22
			<b>\$2,962.51</b>
<b>JAMES O COOK</b>	CABLE & CONNECTIONS	07/07/2016	\$8.03
	MOTOROLA, INC. - ONLINE	07/13/2016	\$181.44
			<b>\$189.47</b>
<b>JAMIE PRICE</b>	SPARROW & KENNEDY TRACTOR	07/06/2016	\$149.60
	SPARROW & KENNEDY TRACTOR	07/06/2016	\$47.70
	CAROLINA POWER EQUIPMENT	07/12/2016	\$213.79
	NAPA STORE 1015006	07/13/2016	\$223.86
	GRAYBAR ELECTRIC	07/15/2016	\$99.83
	SPARROW & KENNEDY TRACTOR	07/15/2016	\$1,907.60
	GRAYBAR ELECTRIC	07/15/2016	\$157.93
	SPARROW & KENNEDY TRACTOR	07/26/2016	\$103.97
	SPARROW & KENNEDY TRACTOR	07/26/2016	\$125.71
	SPARROW & KENNEDY TRACTOR	07/26/2016	\$73.03
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$15.68
	NAPA STORE 1015006	07/26/2016	\$13.27
<b>JOE S SEXTON</b>	LOWES #00385	07/06/2016	\$43.64
	PORT-A-COOL, LLC	07/08/2016	\$206.44
	LOWES #01064	07/18/2016	\$87.01
	BLANCHARD EQUIPMENT	07/19/2016	\$312.84
			<b>\$649.93</b>
<b>JOHN CASCIO</b>	LOWES #00499	07/19/2016	\$50.80
	LOWES #02967	07/20/2016	\$50.83
	LOWES #00559	07/25/2016	\$39.23
	ADVANCED DOOR SYSTEMS	07/25/2016	\$123.95
	LOWES #00559	07/26/2016	\$98.44
	LOWES #00499	07/28/2016	\$160.56
	LOWES #00499	07/28/2016	\$20.29
	ADVANCED DOOR SYSTEMS	07/28/2016	\$65.77
			<b>\$609.87</b>
<b>JOSEPH J WILSON</b>	CAROLINA POWER EQUIPMENT	07/06/2016	\$166.28
	SPARROW & KENNEDY TRACTOR	07/06/2016	\$6.12
	LOWES #01064	07/13/2016	\$83.53
	SPARROW & KENNEDY TRACTOR	07/13/2016	\$1,036.20
	NAPA STORE 1015002	07/13/2016	\$156.55
	GOODYEAR FRASIER TIRE SER	07/15/2016	\$98.51
	CAROLINA POWER EQUIPMENT	07/19/2016	\$28.77
	GOODYEAR FRASIER TIRE SER	07/21/2016	\$85.28
	MANN TOOL AND SUPPLY	07/21/2016	\$394.83
	LOWES #01064	07/27/2016	\$8.66



**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTHA OWENS</b>	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
			<b>\$328.00</b>
<b>MARY JACKSON</b>	CUSTOMINK LLC	07/01/2016	\$686.00
	SULLIVAN UNIFORM COMPANY	07/15/2016	\$687.46
	WALMART.COM	07/20/2016	\$317.52
	ALLHEART	07/21/2016	\$322.95
			<b>\$2,013.93</b>
<b>MICHAEL BRASWELL</b>	HAGEMEYER NA #57	07/07/2016	\$79.65
	CES 25	07/07/2016	\$585.92
	EAST COAST METAL DIST 08	07/12/2016	\$112.84
			<b>\$778.41</b>
<b>MICHAEL J WACHOWSKI</b>	GOFF FEED & TACK	07/07/2016	\$660.00
	LOWES #02356	07/07/2016	\$37.94
	STAPLES 00103911	07/07/2016	\$278.55
	STAPLES 00103911	07/19/2016	\$401.43
	LOWES #01064	07/25/2016	\$35.22
	DELTA AIR 0062351480525	07/25/2016	\$427.20
	APEXGRAPHIX	07/27/2016	\$691.35
			<b>\$2,531.69</b>
<b>RAYMOND KELLY</b>	DOMYOWNPESTCONTROL	07/05/2016	\$428.76
	WW GRAINGER	07/06/2016	\$17.73
	WW GRAINGER	07/06/2016	\$135.04
	WW GRAINGER	07/06/2016	\$18.97
	Amazon.com	07/06/2016	\$131.08
	WW GRAINGER	07/06/2016	\$320.62
	WW GRAINGER	07/06/2016	\$71.36
	WW GRAINGER	07/06/2016	\$30.90
	WW GRAINGER	07/06/2016	\$34.05
	WW GRAINGER	07/06/2016	\$17.40
	WW GRAINGER	07/06/2016	\$311.91
	CITY ELECTRIC REPAIR INC	07/06/2016	\$509.32
	JOHNSTONE SUPPLY COLUMB	07/06/2016	\$153.46
	LOWES #00499	07/08/2016	\$20.90
	GRAYBAR ELECTRIC COMPANY	07/09/2016	\$28.14
	GRAYBAR ELECTRIC COMPANY	07/09/2016	\$25.79
	GRAYBAR ELECTRIC COMPANY	07/09/2016	\$186.18

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RAYMOND KELLY</b>	GRAYBAR ELECTRIC COMPANY	07/09/2016	\$59.92
	WW GRAINGER	07/11/2016	\$59.30
	HOFFMAN & HOFFMAN	07/12/2016	\$434.16
	BEARING DIST - COLUMBIA	07/14/2016	\$614.36
	GRAYBAR ELECTRIC COMPANY	07/15/2016	\$223.63
	MANDA SUPPLY COMPANY INC	07/18/2016	\$599.14
	CROSS COMPANY	07/22/2016	\$728.51
	D & L PARTS CO INC #20	07/28/2016	\$197.91
			<b>\$5,358.54</b>
<b>ROBERT L FAULK</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
		<b>\$234.00</b>	
<b>ROBERT W DINGLE</b>	GOODYEAR FRASIER TIRE SER	07/07/2016	\$410.11
	WM SUPERCENTER #1286	07/09/2016	\$67.98
		<b>\$478.09</b>	
<b>RUSH ULMER</b>	PUBLIC SAFETY CENTER	07/15/2016	\$440.07
		<b>\$440.07</b>	
<b>SARA V REEDY</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$639.75
		<b>\$639.75</b>	
<b>SHAWN ZIMMERMAN</b>	DMI DELL BUS ONLINE	07/06/2016	\$2,483.98
	PRINTING SUPPLIES USA	07/05/2016	\$39.00
	DNH GODADDY.COM	07/05/2016	\$114.95
	HOWARD TECH	07/06/2016	\$127.43
	SHI INTERNATIONAL CORP	07/06/2016	\$374.80
	AMAZON MKTPLACE PMTS	07/11/2016	\$211.67
	PRINTING SUPPLIES USA	07/11/2016	\$407.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$145.36
	Amazon.com	07/12/2016	\$103.01
	AMAZON MKTPLACE PMTS	07/13/2016	\$32.98
	PRINTING SUPPLIES USA	07/14/2016	\$118.00
	PRINTING SUPPLIES USA	07/14/2016	\$26.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$115.58
	AMAZON MKTPLACE PMTS	07/19/2016	\$22.16
	PRINTING SUPPLIES USA	07/19/2016	\$26.00
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$80.43
	AMAZON MKTPLACE PMTS	07/20/2016	\$319.66
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$485.46
	AMAZON MKTPLACE PMTS	07/21/2016	\$1,740.00

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHAWN ZIMMERMAN</b>	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$156.26
	AMAZON MKTPLACE PMTS	07/22/2016	\$291.55
	AMAZON MKTPLACE PMTS	07/25/2016	\$66.54
	PRINTING SUPPLIES USA	07/25/2016	\$78.00
	DELL SALES & SERVICE	07/26/2016	\$1,147.24
	AMAZON MKTPLACE PMTS	07/25/2016	\$42.78
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$672.84
	PRINTING SUPPLIES USA	07/26/2016	\$86.00
	PRINTING SUPPLIES USA	07/27/2016	\$238.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$57.51
	Amazon.com	07/28/2016	\$30.43
	AMAZON MKTPLACE PMTS	07/28/2016	\$136.09
			<b>\$9,976.71</b>
	<b>STEVEN C YOUNG</b>	PYE BARKER - ROSWELL	07/06/2016
DARGANS PLUMBING		07/07/2016	\$2,475.00
PYE BARKER - ROSWELL		07/06/2016	\$370.66
COLUMBIA FLAG & SIGN COM		07/11/2016	\$470.00
COLUMBIA FLAG & SIGN COM		07/11/2016	\$528.40
COLUMBIA FLAG & SIGN COM		07/11/2016	\$533.64
COLUMBIA FLAG & SIGN COM		07/11/2016	\$533.64
PYE BARKER - SUMTER		07/12/2016	\$102.01
PYE BARKER - SUMTER		07/12/2016	\$355.24
PYE BARKER - SUMTER		07/20/2016	\$1,067.26
PYE BARKER - SUMTER		07/19/2016	\$1,278.72
JOHNSTONE SUPPLY N CHARL		07/20/2016	\$159.68
JOHNSTONE SUPPLY N CHARL		07/20/2016	\$159.69
JOHNSTONE SUPPLY N CHARL		07/20/2016	\$159.70
JOHNSTONE SUPPLY N CHARL		07/20/2016	\$159.72
JOHNSTONE SUPPLY N CHARL		07/20/2016	\$159.67
DARGANS PLUMBING		07/22/2016	\$300.00
			<b>\$9,242.99</b>
<b>TEDDY G KNEECE</b>		ROSE TALBERT	07/05/2016
	LOWES #01064	07/06/2016	\$20.48
	SHEALY ELECT 803-227-0599	07/08/2016	\$189.96
	SHEALY ELECT 803-227-0599	07/08/2016	\$58.47
	LOWES #01064	07/08/2016	\$117.96
	PSISC	07/13/2016	\$277.02
	SHEALY ELECT 803-227-0599	07/13/2016	\$42.27
	JOHNSTONE SUPPLY COLUMB	07/13/2016	\$1,037.74
	JOHNSTONE SUPPLY COLUMB	07/13/2016	\$37.63
	GATEWAY SUPPLY COMPANY	07/15/2016	\$84.11
	JOHNSTONE SUPPLY COLUMB	07/14/2016	\$100.69
	JOHNSTONE SUPPLY COLUMB	07/14/2016	\$577.80
	GATEWAY SUPPLY COMPANY	07/15/2016	\$121.12
	JOHNSTONE SUPPLY COLUMB	07/18/2016	\$2,402.19
	PALMETTO PROPANE FUELS AN	07/19/2016	\$1,097.12

**ADJUTANT GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TEDDY G KNEECE</b>	CE COLUMBIA	07/22/2016	\$344.37
	GATEWAY #6 HVAC	07/22/2016	\$235.92
	LOWES #01064	07/25/2016	\$51.08
	CUMMINS ATLANTIC #11	07/26/2016	\$1,998.16
	JOHNSTONE SUPPLY COLUMB	07/25/2016	\$204.33
			<b>\$9,316.53</b>
<b>TIM MCCORD</b>	CDW GOVERNMENT	06/30/2016	\$2,461.00
	WWW.NEWEGG.COM	07/12/2016	\$29.23
	WWW.NEWEGG.COM	07/12/2016	\$91.29
	WWW.NEWEGG.COM	07/26/2016	\$192.27
			<b>\$2,773.79</b>
<b>TOMMIE L WHETSTONE</b>	CABLE & CONNECTIONS	07/06/2016	\$27.07
	CABLE & CONNECTIONS	07/15/2016	\$66.40
	CABLE & CONNECTIONS	07/15/2016	\$169.92
	STEREO VIDEO CENTER OF	07/14/2016	\$34.75
	CABLE & CONNECTIONS	07/19/2016	\$16.05
			<b>\$314.19</b>
<b>WILLIE F CALLAHAM</b>	QUARLES SUPPLY CO INC	07/13/2016	\$82.29
	FOOSHE CITGO	07/18/2016	\$28.00
			<b>\$110.29</b>

**Total for ADJUTANT GENERAL:****\$83,031.73**



**ADMINISTRATIVE LAW COURT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET SANDERS</b>	JUNGLE DISK (TX)	07/12/2016	\$41.48
	AMAZON MKTPLACE PMTS	07/14/2016	\$35.15
	AMAZON MKTPLACE PMTS	07/26/2016	\$21.62
			<b>\$98.25</b>

**Total for ADMINISTRATIVE LAW COURT: \$98.25**

**AERONAUTICS DIVISION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERIC DENHAM</b>	SOUTHWES 5262424767321	07/01/2016	\$202.46
	WM SUPERCENTER #2214	07/07/2016	\$104.06
			<b>\$306.52</b>
<b>ERICKA THOMAS</b>	BI-LO GROCERY #5580	07/11/2016	\$9.99
	SXM SIRIUSXM.COM/ACCT	07/12/2016	\$112.32
	FOOD LION #0343	07/15/2016	\$32.57
	ADOBE ACROPRO SUBS	07/18/2016	\$24.99
	STAPLS7159571748000001	07/20/2016	\$67.36
	DUNCAN PARNELL GPS DIVI	07/19/2016	\$434.15
	STAPLS7159571748000002	07/21/2016	\$421.94
	STAPLS7159571748000003	07/22/2016	\$83.22
	THE WEBSTAURANT STORE	07/27/2016	\$17.44
			<b>\$1,203.98</b>
<b>JAMEY KEMPSON</b>	LOWES #00518	07/13/2016	\$80.52
	CVS/PHARMACY #05569	07/13/2016	\$21.19
	TANA WIRE MARKER	07/19/2016	\$880.80
	DOLLAR-GENERAL #6282	07/19/2016	\$8.35
	SHUMPERT'S IGA	07/25/2016	\$13.14
	WALKER HARDWARE LLC	07/25/2016	\$6.05
			<b>\$1,010.05</b>
<b>JOHN HYER</b>	SMITH & JONES JANITORIAL	07/01/2016	\$32.10
	SMITH & JONES JANITORIAL	07/01/2016	\$222.56
	LOWES #00499	07/07/2016	\$149.69
	LOWES #00499	07/07/2016	\$115.30
	LOWES #00499	07/08/2016	\$36.81
	TRACTOR-SUPPLY-CO #0485	07/10/2016	\$52.53
	SMITH & JONES JANITORIAL	07/07/2016	\$113.37
	FERGUSON ENT #478	07/11/2016	\$24.35
	AMAZON MKTPLACE PMTS	07/11/2016	\$12.49
	CEE BAILEYS AIRCRAFT PLAS	07/13/2016	\$295.16
	THE PARTS EXCHANGE INC	07/18/2016	\$495.66
	DKC DIGI KEY CORP	07/18/2016	\$77.23
	FOOD LION #2120	07/24/2016	\$13.58
	NORTHERN TOOL EQUIP SC	07/27/2016	\$125.12
			<b>\$1,765.95</b>

**Total for AERONAUTICS DIVISION:****\$4,286.50**

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	07/15/2016	\$5.00
			<b>\$5.00</b>
ALAN D. CAUSEY	BI-LO GROCERY #5747	07/11/2016	\$23.33
			<b>\$23.33</b>
ANSLEY M RAST	ACE HARDWARE CAYCE	06/30/2016	\$35.78
	DELTA AIR 0062169368318	07/06/2016	\$394.20
	FEDEXOFFICE 00015024	07/08/2016	\$12.93
	SPECTRA	07/21/2016	\$1,484.98
	COUNTRY CLEAR INC	07/26/2016	\$71.30
	ACE HARDWARE CAYCE	07/26/2016	\$68.43
			<b>\$2,067.62</b>
ARDONA B SUMMERALL	WW GRAINGER	07/14/2016	\$16.90
	SOUTHEASTERN PAPER GRO	07/14/2016	\$103.46
	DADE PAPER - 16	07/19/2016	\$110.79
			<b>\$231.15</b>
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	06/30/2016	\$104.18
	FORMS AND SUPPLY - AOPD	06/30/2016	\$357.79
	FORMS AND SUPPLY - AOPD	06/30/2016	\$86.27
	MAILCHIMP	07/08/2016	\$30.00
	GETTY IMAGES	07/12/2016	\$141.59
	FORMS AND SUPPLY - AOPD	07/12/2016	\$18.51
	OFFICE DEPOT #2349	07/13/2016	\$36.56
	FORMS AND SUPPLY - AOPD	07/15/2016	\$59.51
	THE TROPHY AND GIFT SHOP	07/15/2016	\$41.73
			<b>\$876.14</b>
CHAD D TRUESDALE	CHEFSTORE COL 8103	07/13/2016	\$298.59
	CAMDEN PARTS & PROPANE	07/21/2016	\$19.50
	OLE TIMEY MEATS OF CAMDEN	07/20/2016	\$610.70
	WAL-MART #1183	07/28/2016	\$121.98
			<b>\$1,050.77</b>
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	07/11/2016	\$15.68
			<b>\$15.68</b>
DEBRA LOFTEN	OFFICE DEPOT #2002	07/12/2016	\$77.85
	LOWES #00539	07/21/2016	\$32.37
			<b>\$110.22</b>
DEREK UNDERWOOD	AMAZON MKTPLACE PMTS	07/21/2016	\$39.99
	AMAZON MKTPLACE PMTS	07/23/2016	\$39.98
	FORMS AND SUPPLY - AOPD	07/25/2016	\$128.67
	WW GRAINGER	07/26/2016	\$164.41
			<b>\$373.05</b>
EDWARD E BOUGHNIGHT	FOOD LION #2506	07/12/2016	\$15.56
	BI-LO GROCERY #5065	07/26/2016	\$38.79
			<b>\$54.35</b>

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH F DORTON</b>	PUBLIX #1095	07/11/2016	\$13.51
	SEVEN OAKS PLANT SHOP	07/18/2016	\$98.08
	WM SUPERCENTER #2214	07/18/2016	\$64.65
	BI-LO GROCERY #5759	07/18/2016	\$13.99
	KROGER CO 012	07/19/2016	\$32.80
	OFFICE DEPOT #2349	07/18/2016	\$35.63
	APPLETREE LANDSCAPING &	07/18/2016	\$192.60
	KROGER CO 012	07/20/2016	\$4.83
			<b>\$456.09</b>
<b>ELIZABETH SHULER</b>	AMAZON MKTPLACE PMTS	07/02/2016	\$53.88
	WAL-MART #1286	07/08/2016	\$86.77
	Paper Pro	07/12/2016	\$14.98
	TARGET 00019232	07/13/2016	\$50.82
	Amazon.com	07/14/2016	\$13.80
	WAL-MART #1286	07/14/2016	\$100.48
	PUBLIX 067	07/14/2016	\$48.44
	AMAZON MKTPLACE PMTS	07/25/2016	\$60.88
			<b>\$430.05</b>
<b>ELLEN K LLOYD</b>	THE CONFERENCE GROUP L	07/15/2016	\$8.34
	FORMS AND SUPPLY - AOPD	07/20/2016	\$54.78
	FORMS AND SUPPLY - AOPD	07/21/2016	\$60.90
			<b>\$124.02</b>
<b>HERMAN T TURNER JR</b>	KJ'S MARKET IGA -	07/11/2016	\$19.27
	BI-LO GROCERY #5526	07/25/2016	\$7.90
			<b>\$27.17</b>
<b>JACALYN H MOORE</b>	OFFICE DEPOT #332	07/18/2016	\$77.72
			<b>\$77.72</b>
<b>JACK M DANTZLER</b>	LOWES #00499	07/01/2016	\$302.11
			<b>\$302.11</b>
<b>JACOB H WISE</b>	WAL-MART #1270	07/12/2016	\$17.25
	BI-LO #5808	07/25/2016	\$23.27
			<b>\$40.52</b>
<b>JAMES K. GALLMAN</b>	INGLES MARKETS #203	07/19/2016	\$22.98
			<b>\$22.98</b>
<b>JARRED CAMPBELL</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$49.80
	AMAZON MKTPLACE PMTS	07/13/2016	\$123.80
	Amazon.com	07/20/2016	\$20.32
	Amazon.com	07/19/2016	\$97.81
			<b>\$291.73</b>
<b>JENNIFER C BADGER</b>	SEVERT & SONS PRODUCE	07/18/2016	\$69.00
			<b>\$69.00</b>
<b>JERRY K. JORDAN</b>	FOOD LION #0281	07/13/2016	\$21.84
	FOOD LION #0281	07/25/2016	\$13.74

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$35.58</b>
<b>JESSICA B SHUMPERT</b>	AMAZON MKTPLACE PMTS	07/18/2016	\$125.10
	AMAZON MKTPLACE PMTS	07/17/2016	\$33.98
	AMAZON MKTPLACE PMTS	07/17/2016	\$33.98
	AMAZON MKTPLACE PMTS	07/18/2016	\$244.95
	GEORGE PATTON ASSOCIAT	07/19/2016	\$33.36
	GEORGE PATTON ASSOCIAT	07/19/2016	\$33.36
	GEORGE PATTON ASSOCIAT	07/21/2016	\$24.12
	GEORGE PATTON ASSOCIAT	07/21/2016	\$28.92
	AMAZON MKTPLACE PMTS	07/25/2016	\$129.99
	GEORGE PATTON ASSOCIAT	07/26/2016	\$44.48
	AMAZON MKTPLACE PMTS	07/27/2016	\$32.98
	THE WEBSTAURANT STORE	07/26/2016	\$1,184.47
			<b>\$1,949.69</b>
<b>JESSICA ORSO</b>	Snyder Paper Corporation	07/06/2016	\$25.80
	WW GRAINGER	07/08/2016	\$204.11
	FORMS AND SUPPLY - AOPD	07/12/2016	\$60.38
	FORMS AND SUPPLY - AOPD	07/22/2016	\$25.11
			<b>\$315.40</b>
<b>JOHN AUSTIN THERRELL</b>	FASS	06/29/2016	\$608.00
	AMERICAN AIR0012380764637	07/05/2016	\$323.70
			<b>\$931.70</b>
<b>JOHN P STOKES</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$58.26
	SMITH RUBBER STAMP & SEAL	07/18/2016	\$19.44
	SMITH RUBBER STAMP & SEAL	07/18/2016	\$19.44
	DELTA AIR Baggage Fee	07/24/2016	\$25.00
	STATE SUPPLY	07/25/2016	\$2,341.64
			<b>\$2,463.78</b>
<b>JOHNNY WEATHERFORD</b>	PIGGLY WIGGLY 68	07/11/2016	\$18.63
			<b>\$18.63</b>
<b>JONATHAN C LEACH</b>	NATIONAL CONFERENCE OF ST	07/23/2016	\$1,175.00
			<b>\$1,175.00</b>
<b>JONATHAN K HENDERSON</b>	WAL-MART #0638	07/11/2016	\$33.45
			<b>\$33.45</b>
<b>KATHLEEN A PIERCE</b>	DEAN'S OFFICE-CAFLS	07/14/2016	\$50.00
	STAPLES 00103911	07/19/2016	\$25.90
			<b>\$75.90</b>
<b>LANCE J MUDD</b>	FOOD LION #0706	07/25/2016	\$18.49
			<b>\$18.49</b>
<b>LARRY A ETHERIDGE</b>	KMART 4141	07/07/2016	\$25.67
	SMITH RUBBER STAMP & SEAL	07/25/2016	\$28.08
			<b>\$53.75</b>

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAURA LESTER</b>	VELVETEX INC	06/30/2016	\$810.00
	ELKMONT TRADING COMPANY	07/21/2016	\$72.17
	WAL-MART #5378	07/28/2016	\$16.84
			<b>\$899.01</b>
<b>LESTER C BOYD</b>	FOOD LION #1680	07/05/2016	\$19.35
	WM SUPERCENTER #4593	07/21/2016	\$33.14
			<b>\$52.49</b>
<b>LLOYD GREG FREEMAN</b>	STAPLES 00108696	07/05/2016	\$89.02
	BI-LO GROCERY #5158	07/18/2016	\$25.31
	WAL-MART #1383	07/25/2016	\$13.94
			<b>\$128.27</b>
<b>MARTIN L EUBANKS</b>	FACEBOOK LW3R696962	06/30/2016	\$363.60
			<b>\$363.60</b>
<b>MATTHEW J CORNWELL</b>	UNITED FRESH PRODUC	07/05/2016	\$250.00
	AMERICAN AIR0012380914512	07/06/2016	\$196.20
	DELTA AIR 0062351483238	07/27/2016	\$258.20
			<b>\$704.40</b>
<b>MILTON T COLEMAN III</b>	AGRI SUPPLY - FLORENCE	07/01/2016	\$150.12
	LOWES #01120	07/06/2016	\$81.11
	LOWES #01120	07/07/2016	\$51.24
	LOWES #01120	07/08/2016	\$32.38
	LOWES #01120	07/08/2016	\$139.75
	LOWES #01120	07/11/2016	\$213.85
	DARLINGTON CHAINSAW INC	07/12/2016	\$356.35
	AGRI SUPPLY - FLORENCE	07/13/2016	\$116.91
	LOWES #01120	07/13/2016	\$7.60
	OFFICE DEPOT #336	07/13/2016	\$127.20
	AGRI SUPPLY - FLORENCE	07/18/2016	\$68.01
	BTS #24	07/27/2016	\$10.30
<b>OLIVER E HARRELSON</b>	KINGSTREE IGA	07/11/2016	\$18.86
	PIGGLY WIGGLY 84	07/25/2016	\$12.09
			<b>\$30.95</b>
<b>PHILLIP C TREFSGAR</b>	PRAXAIR DIST US #863	06/30/2016	\$327.67
	ASTM FEES/PUBLICATIONS	07/27/2016	\$400.00
			<b>\$727.67</b>
<b>PHYLLIS CALHOUN</b>	RED WING SHOES MYRTLE	07/19/2016	\$118.79
			<b>\$118.79</b>
<b>QUINTON E INMAN</b>	KJ'S MARKET/PHARMA	07/05/2016	\$12.47
	KJ'S MARKET IGA -	07/25/2016	\$19.83
			<b>\$32.30</b>
<b>ROBERT E CROSBY</b>	BI-LO GROCERY #5707	07/18/2016	\$12.31
	SAVE-A-LOT #45076	07/18/2016	\$10.10

**AGRICULTURE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$22.41</b>
<b>ROBERT L MCGEE</b>	C C VAUGHAN AND SONS I	06/29/2016	\$270.00
	TYCOINTEGRATEDSECURITY	07/08/2016	\$580.36
	OK DEPT OF AGRICULTURE	07/08/2016	\$1,051.60
	ACE HARDWARE CAYCE	07/18/2016	\$19.23
	COLONIAL PRINTING INC	07/20/2016	\$92.34
	LOWES #00499	07/27/2016	\$129.75
			<b>\$2,143.28</b>
<b>SONIA BRAZELL</b>	WW GRAINGER	06/30/2016	\$703.31
	WW GRAINGER	07/28/2016	\$703.31
			<b>\$1,406.62</b>
<b>STACY AXSON</b>	PIGGLY WIGGLY #182	07/06/2016	\$25.76
			<b>\$25.76</b>
<b>STEFANIE KITCHEN</b>	STAPLES 00103911	07/13/2016	\$90.69
	LEE NEWSPAPERS E PAY	07/15/2016	\$11.00
			<b>\$101.69</b>
<b>STEPHANIE J FINNEGAN</b>	DNH GODADDY.COM	07/06/2016	\$192.98
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$60.47
			<b>\$253.45</b>
<b>STEPHANIE SOX</b>	DELTA AIR 0062349703661	06/29/2016	\$234.60
	UNITED 0162498296753	06/29/2016	\$388.10
	CSS - COMODO GROUP INC	07/01/2016	\$230.85
	SQ BRINGING YOU BA	07/12/2016	\$160.50
	AMAZON MKTPLACE PMTS	07/20/2016	\$15.75
			<b>\$1,029.80</b>
<b>WALTER BROOKS</b>	PUBLIX #531	07/11/2016	\$19.32
			<b>\$19.32</b>
<b>WAYNE B BOOZER</b>	SOUTHLAND EQUIPMENT SERVI	07/01/2016	\$99.00
	SOUTHEAST INDUSTRIAL EQUI	06/30/2016	\$472.94
	ADVANCE AUTO PARTS #5290	07/06/2016	\$19.23
	LOWES #00499	07/06/2016	\$33.84
	POWER MOWER CORP ONLINE	07/07/2016	\$167.66
	LOWES #00499	07/07/2016	\$49.05
	AMAZON MKTPLACE PMTS	07/10/2016	\$9.23
	DOLLAR GENERAL #5733	07/07/2016	\$11.01
	LOWES #00499	07/12/2016	\$21.58
	RIDGE FARMERS MUTUAL	07/19/2016	\$375.29
	LOWES #00499	07/19/2016	\$106.89
	DOLLAR GENERAL #5733	07/19/2016	\$12.32
	BEARING DIST - COLUMBIA	07/20/2016	\$30.67
	ADVANCE AUTO PARTS #5290	07/21/2016	\$19.36
	DOLLAR GENERAL #5733	07/25/2016	\$13.91
	HARBOR FREIGHT TOOLS 103	07/27/2016	\$17.09
	SCRUBBER CITY INC	07/28/2016	\$311.61

## AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	SOUTHEASTERN EQUIPMENT &	07/28/2016	\$29.70
	LOWES #00499	07/28/2016	\$37.45
			<b>\$1,837.83</b>
WILLIAM C DRENNON	PUBLIX #563	07/18/2016	\$26.37
			<b>\$26.37</b>
WILLIAM GILMER	BI-LO GROCERY #5280	07/05/2016	\$21.87
	PRICE WISE #187	07/18/2016	\$19.05
			<b>\$40.92</b>

**Total for AGRICULTURE DEPARTMENT:**

**\$25,039.82**



**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ABIGAIL BLANKENSHIP</b>	IN QUALITY PRINTING AND	07/12/2016	\$249.70
	Bridgeway Solutions, Inc.	07/18/2016	\$1,690.07
	STAPLS7159562435000002	07/20/2016	\$49.44
	STAPLS7159562435000001	07/20/2016	\$928.70
	LEAGUE INNOVATION-O	07/26/2016	\$200.00
			<b>\$3,117.91</b>
<b>BETH SATCHER</b>	STAPLS7159995164000001	07/28/2016	\$184.09
			<b>\$184.09</b>
<b>CRYSTAL RATLIFF</b>	STAPLS7159275208000001	07/15/2016	\$404.99
	STAPLS7159275208000003	07/15/2016	\$4.74
	STAPLS7159275208000004	07/15/2016	\$19.33
	STAPLS7159626311000003	07/21/2016	\$19.52
	STAPLS7159626311000005	07/21/2016	\$33.86
	STAPLS7159626311000004	07/21/2016	\$16.15
	STAPLS7159626311000001	07/21/2016	\$21.55
<b>DAVID PRZYGODA</b>	SOUTHEASTERN PAPER GRO	07/21/2016	\$1,556.23
	SOUTHEASTERN PAPER GRO	07/21/2016	\$1,388.45
	THE HASKINS COMPANY, INC.	07/26/2016	\$522.85
	VERITIV	07/28/2016	\$676.77
			<b>\$4,144.30</b>
<b>DORA ROBSON</b>	4IMPRINT	06/30/2016	\$229.52
	ALLEGRA MARKETING PRINT A	07/05/2016	\$728.28
	CAMCOR, INC.	07/05/2016	\$228.60
	WALMART.COM 8009666546	07/09/2016	\$313.50
	NIGP	07/20/2016	\$270.00
	SOUTH CAROLINA ASSOC	07/19/2016	\$30.00
	WASTE MGMT WM EZPAY	07/25/2016	\$2,068.06
	SOUTH CAROLINA ASSOC	07/25/2016	\$60.00
	SOUTH CAROLINA ASSOC	07/25/2016	\$60.00
	STAPLS7159958320000002	07/28/2016	\$6.47
	STAPLS7159958320000001	07/28/2016	\$26.17
			<b>\$4,020.60</b>
<b>DORENDA SPROWL</b>	WM SUPERCENTER #4487	07/07/2016	\$42.71
	THYSSENKRUPPELEVATOR WEB	07/11/2016	\$984.39
	BORDEN PEST CONTROL	07/11/2016	\$440.00
	WW GRAINGER	07/19/2016	\$1,478.21
	WRIGHTSBORO SUPPLY INC	07/21/2016	\$339.74
	C & C BOILER SALES & SVC	07/21/2016	\$1,670.00
	CINTAS 219	07/21/2016	\$116.23
	PALMETTO PROPANE FUELS AN	07/21/2016	\$443.15
	CINTAS 219	07/22/2016	\$116.23
	LOWES #00639	07/25/2016	\$969.84
	LOWES #00639	07/25/2016	\$73.52
	FERGUSON ENTERPRISES 1684	07/28/2016	\$273.96

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DORENDA SPROWL</b>	WW GRAINGER	07/28/2016	\$150.50
			<b>\$7,098.48</b>
<b>ELIZABETH ROBINSON</b>	CDW GOVERNMENT	06/30/2016	\$630.46
	STAPLS7158532132000001	07/02/2016	\$25.19
	STAPLS7158532132000002	07/08/2016	\$73.94
	EDUCAUSE	07/13/2016	\$40.00
	CDW GOVERNMENT	07/18/2016	\$221.25
	ROCKET SOFTWARE INC	07/25/2016	\$357.60
			<b>\$1,348.44</b>
<b>KATE OHARA-GOERGEN</b>	CAMCOR, INC.	07/11/2016	\$160.92
			<b>\$160.92</b>
<b>KATHERINE REDD</b>	BCT SOUTH CAROLINA	07/14/2016	\$27.55
	DIXIE LOCK AND SAFE AIKEN	07/18/2016	\$78.50
	TLF THE IVY COTTAGE	07/27/2016	\$49.68
			<b>\$155.73</b>
<b>KERRI LENHART</b>	COMPRESSED GASES OF AUGUS	06/30/2016	\$1,968.62
	STAPLS7158667483000001	07/01/2016	\$136.04
	4IMPRINT	07/07/2016	\$447.50
	FEDEX 21169600	07/14/2016	\$147.36
	FEDEX 21169606	07/14/2016	\$94.27
	PARTNERSHIP LLC	07/14/2016	\$367.59
	MATTHEWS MED & SCIENTIFI	07/18/2016	\$475.77
	MATTHEWS MED & SCIENTIFI	07/18/2016	\$21.01
	JELLY BELLY-WHOLESALE	07/20/2016	\$446.40
	MATTHEWS MED & SCIENTIFI	07/20/2016	\$40.73
	PARTNERSHIP LLC	07/20/2016	\$872.73
	Amazon.com	07/21/2016	\$201.76
	PRESTIGE MEDICAL	07/21/2016	\$1,991.35
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$50.44
	IN QUALITY PRINTING AND	07/21/2016	\$1,084.00
	FEDEX 21229455	07/21/2016	\$1,181.77
	PRESTIGE MEDICAL	07/21/2016	\$663.10
	Amazon.com	07/21/2016	\$50.44
	Amazon.com	07/21/2016	\$50.44
	WHOLESALE POINT, IN	07/20/2016	\$164.00
	Amazon.com	07/24/2016	\$100.88
	FEDEX 21246566	07/22/2016	\$80.45
	BROWN INDUSTRIES INC	07/25/2016	\$594.85
	Amazon.com	07/25/2016	\$50.44
	Amazon.com	07/25/2016	\$50.44
	Amazon.com	07/25/2016	\$50.44
	AMAZON MKTPLACE PMTS	07/25/2016	\$346.08
	Amazon.com	07/25/2016	\$50.44
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$50.44
	Amazon.com	07/25/2016	\$100.88

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KERRI LENHART</b>	NEXAIR	07/25/2016	\$3.89
	MIXED ROLE PRODUCTIONS	07/25/2016	\$669.08
			<b>\$12,603.63</b>
<b>MARIANNE BECKER</b>	STAPLS7156445256000002	07/01/2016	\$163.50
			<b>\$163.50</b>
<b>MARY K COMMONS</b>	AT&T DATA	07/25/2016	\$25.00
			<b>\$25.00</b>
<b>MELANIE JOHNSON</b>	STERICYCLE	07/06/2016	\$373.02
	AMERICAN SAFETY AND HEALT	07/07/2016	\$136.55
	NEXAIR	07/07/2016	\$39.53
	CASTLE BRANCH EMPLOY SCR	07/07/2016	\$237.50
	LANDAUER INC	07/14/2016	\$579.27
	GROVE MEDICAL INC	07/15/2016	\$294.59
	ARMSTRONG MEDICAL	07/15/2016	\$757.04
	VUE TESTING/TRAIN SVC	07/18/2016	\$1,212.00
	TROPHIES UNLIMITED	07/19/2016	\$9.72
	MEDLINE	07/26/2016	\$629.92
	MEDLINE	07/27/2016	\$61.27
	MEDLINE	07/27/2016	\$226.20
<b>MIRIAM BERENDSEN</b>	STAPLS7158056554000003	07/06/2016	\$84.94
			<b>\$84.94</b>
<b>PATRICIA WHITFIELD</b>	MANAGEDPRINT	07/13/2016	\$272.85
	ALLIANCE SAFETY COUNCI	07/19/2016	\$10.00
	ALLIANCE SAFETY COUNCI	07/19/2016	\$27.50
	AIKEN MOTORCYCLE	07/28/2016	\$702.52
			<b>\$1,012.87</b>
<b>PATSY D FIELDS</b>	MORRIS MUSEUM OF ART	07/20/2016	\$100.00
	MORRIS MUSEUM OF ART	07/20/2016	\$100.00
			<b>\$200.00</b>
<b>ROBIN PERRETT</b>	OCLC	07/15/2016	\$132.58
	AMAZON MKTPLACE PMTS	07/18/2016	\$141.83
			<b>\$274.41</b>
<b>SHERRI CHISOLM</b>	NEXAIR	06/29/2016	\$120.53
	DILLON SUPPLY COMPANY	07/01/2016	\$45.79
	STAPLS7158923467000001	07/08/2016	\$143.64
	THE BROWN BOOK SHOP	07/11/2016	\$345.00
	STAPLS7158914917000001	07/12/2016	\$138.28
	DILLON SUPPLY COMPANY	07/13/2016	\$563.22
	AIRGAS SOUTH	07/15/2016	\$251.75
	AIRGAS SOUTH	07/15/2016	\$880.00
	NEXAIR	07/15/2016	\$150.60
	THE HOME DEPOT #1117	07/18/2016	\$86.23
	THE HOME DEPOT #1117	07/18/2016	\$158.54

**AIKEN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHERRI CHISOLM</b>	THE HOME DEPOT #1117	07/27/2016	\$419.27
			<b>\$3,302.85</b>
<b>SIMMONS GWENDOLYN</b>	AIKEN AUGUSTA WINDOW TINT	06/30/2016	\$82.25
	AMAZON MKTPLACE PMTS	07/14/2016	\$113.90
	STAPLS7159673825000002	07/28/2016	\$173.82
			<b>\$369.97</b>
<b>STEPHANIE MCFERRIN</b>	STAPLS7158851344000001	07/07/2016	\$102.88
			<b>\$102.88</b>

**Total for AIKEN TECHNICAL COLLEGE: \$43,447.27**

**ARCHIVES & HISTORY DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRAD SAULS</b>	SMALLPDF	07/08/2016	\$48.00
	USPS 45181595519801364	07/08/2016	\$7.35
	FEDEX 880101420869	07/23/2016	\$16.19
	STAPLS7159843435000001	07/26/2016	\$30.87
			<b>\$102.41</b>
<b>BRENDA HOUSE</b>	STAMPS.COM	07/07/2016	\$31.09
	DNH GODADDY.COM	07/14/2016	\$314.98
	STAPLS7159244934000003	07/14/2016	\$12.52
	STAPLS7159244934000001	07/14/2016	\$21.59
	STAPLS7159196763000001	07/14/2016	\$412.83
	STAPLS7159244934000002	07/14/2016	\$17.86
	AMAZON MKTPLACE PMTS	07/17/2016	\$34.77
	USPS POSTAGE STAMPS.COM	07/23/2016	\$400.00
			<b>\$1,245.64</b>
<b>ELIZABETH JOHNSON</b>	SURVEYMONKEY.COM	07/14/2016	\$26.00
		<b>\$26.00</b>	
<b>RICHARD HARRIS</b>	HOMEDEPOT.COM	07/12/2016	\$7.52
	HOMEDEPOT.COM	07/12/2016	\$20.61
	HOMEDEPOT.COM	07/13/2016	\$51.76
	HOMEDEPOT.COM	07/13/2016	\$23.74
	FINDTAPE COM LLC	07/26/2016	\$137.37
		<b>\$241.00</b>	
<b>STEVE TUTTLE</b>	USPS458400014729816790	07/01/2016	\$7.01
	HOLLINGER METAL EDGE INC	07/11/2016	\$898.80
	THE UPS STORE 3137	07/13/2016	\$107.17
	THE UPS STORE 3137	07/13/2016	\$49.66
	USPS 45181602229801842	07/14/2016	\$33.47
	USPS458400014729816790	07/18/2016	\$19.44
	USPS458400014729816790	07/20/2016	\$16.52
	LD-123 INKJETS	07/26/2016	\$91.99
		<b>\$1,224.06</b>	

**Total for ARCHIVES & HISTORY DEPT:****\$2,839.11**

**ARTS COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KEVIN FLARISEE</b>	DELTA AIR 0067842511642	06/29/2016	\$263.20	
	AMERICAN AIR0017894323053	07/07/2016	\$106.60	
	UNITED 0167894323057	07/07/2016	\$102.60	
	UNITED 0167845971009	07/13/2016	\$238.20	
	AMERICAN AIR0017846520595	07/15/2016	\$196.20	
			<b>\$906.80</b>	
<b>R CATHERINE LEE</b>	PUBLIC STORAGE 08656	07/01/2016	\$271.00	
	SUBMITTABLE	07/01/2016	\$975.40	
	US INK AND TONER	07/05/2016	\$264.96	
	AMAZON MKTPLACE PMTS	07/06/2016	\$38.11	
	STAPLS7158776319000001	07/06/2016	\$162.37	
	AMAZON MKTPLACE PMTS	07/07/2016	\$307.64	
	BestBuyCom787173026735	07/06/2016	\$215.97	
	FORMS AND SUPPLY - AOPD	07/05/2016	\$358.85	
	MY WHITEBOARDS.COM	07/15/2016	\$618.95	
	AMAZON MKTPLACE PMTS	07/19/2016	\$71.28	
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$356.37	
	OFFICE DEPOT #332	07/20/2016	\$32.39	
	SMITH RUBBER STAMP & SEAL	07/28/2016	\$38.88	
				<b>\$3,712.17</b>

**Total for ARTS COMMISSION:**

**\$4,618.97**

**ATTORNEY GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHIP PAYNE</b>	AMERICAN AIR0012383259703	07/20/2016	\$426.20
	AMERICAN AIR0012383259702	07/20/2016	\$426.20
			<b>\$852.40</b>
<b>JOAN POTTS</b>	AMERICAN AIR0012384158710	07/26/2016	\$356.20
	AMERICAN AIR0012384158711	07/26/2016	\$356.20
			<b>\$712.40</b>
<b>KENNETH DAVIDSON</b>	Amazon.com	07/01/2016	\$228.54
	AMAZON MKTPLACE PMTS	07/10/2016	\$106.69
	BCT SOUTH CAROLINA	07/14/2016	\$114.00
	IN ADM SIGNS LLC	07/19/2016	\$60.78
			<b>\$510.01</b>
<b>PEGGY SELF</b>	PUBLIX #1095	07/12/2016	\$89.34
			<b>\$89.34</b>
<b>RACHEL MCALLISTER</b>	AMERICAN AIR0010633273491	07/05/2016	\$27.92
	AMERICAN AIR0012380698214	07/05/2016	\$383.20
	AMERICAN AIR0012380972165	07/06/2016	\$768.20
	DELTA AIR 0062349828260	07/06/2016	\$271.20
	AMERICAN AIR0012381895015	07/12/2016	\$497.70
	AMERICAN AIR0012382081106	07/13/2016	\$631.20
	AMERICAN AIR0012382058760	07/13/2016	\$475.70
	UNITED 0162310043778	07/13/2016	\$300.20
	DELTA AIR 0062350441365	07/15/2016	\$596.70
	DELTA AIR 0062350510818	07/15/2016	\$283.20
	AMERICAN AIR0012382868160	07/18/2016	\$444.20
	AMERICAN AIR0012382816997	07/18/2016	\$563.20
			<b>\$5,242.62</b>
	<b>SHEILA HOFFMAN</b>	HTTP://WEBEX.COM	07/03/2016
STAPLES DIRECT		07/09/2016	\$86.39
ADOBE CREATIVE CLOUD		07/08/2016	\$49.99
MONOPRICE COM		07/11/2016	\$65.53
STAPLES DIRECT		07/19/2016	\$118.78
AMAZON MKTPLACE PMTS		07/25/2016	\$50.80
AMAZON MKTPLACE PMTS		07/26/2016	\$202.30
			<b>\$626.71</b>
<b>TAMMIE WILSON</b>	Amazon.com	07/01/2016	\$120.00
	WUFOO.COM/CHARGE	07/10/2016	\$24.00
	AMA BOOKS & PRODUCTS	07/08/2016	\$242.26
	CODEGENT LIMITED	07/08/2016	\$19.00
	UNITED 0162310374537	07/15/2016	\$234.70
	UNITED 0162310374536	07/15/2016	\$234.70
	SC.GOV SCJD EFILE	07/19/2016	\$31.74
		<b>\$906.40</b>	
<b>TONY MACK</b>	ULINE SHIP SUPPLIES	07/06/2016	\$187.72
	ULINE SHIP SUPPLIES	07/13/2016	\$377.90

**ATTORNEY GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	IF ITS PAPER 2 LLC	07/13/2016	\$153.11
	LEGISLATIVE PRNTG INFO	07/26/2016	\$144.00
			<b>\$862.73</b>

**Total for ATTORNEY GENERAL: \$9,802.61**



**B&C BD-STATE AUDITOR**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIRANDA EILDERTS</b>	KRAFTBILT	07/26/2016	\$1,013.32
	CINTAS 60A SAP	07/26/2016	\$207.45
			<b>\$1,220.77</b>
<b>NORMA J DAWKINS</b>	SLED BACKGROUND CHE	07/11/2016	\$26.00
	WM SUPERCENTER #881	07/18/2016	\$34.63
			<b>\$60.63</b>
<b>TRACY R BRICE</b>	FRANKLIN'S PRINTING	07/05/2016	\$29.16
	FRANKLIN'S PRINTING	07/12/2016	\$425.16
	FRANKLIN'S PRINTING	07/12/2016	\$9.72
	CTR FOR CAREER&PROF DEV	07/14/2016	\$200.00
	USC EMALL	07/18/2016	\$300.00
			<b>\$964.04</b>

**Total for B&C BD-STATE AUDITOR: \$2,245.44**

**BLIND COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES M KIRBY</b>	BARNES & NOBLE #2868	07/20/2016	\$40.93
			<b>\$40.93</b>
<b>JUAN SIMS</b>	HARBOR FREIGHT TOOLS 634	06/30/2016	\$45.32
	LOWES #00433	07/01/2016	\$26.62
	THE KEY SHOP INC	07/01/2016	\$4.32
	MYCREATIVESHOP.COM	07/01/2016	\$19.95
	LOWES #00433	07/06/2016	\$88.34
	WM SUPERCENTER #1183	07/07/2016	\$20.74
	THE KEY SHOP INC	07/08/2016	\$23.06
	LOWES #00433	07/08/2016	\$41.30
	MYCREATIVESHOP.COM	07/18/2016	\$1.00
	LOWES #00433	07/21/2016	\$21.98
	WW GRAINGER	07/22/2016	\$56.18
	BOXWOOD TECHNOLOGY	07/27/2016	\$1,584.00
			<b>\$1,932.81</b>
	<b>WANDA MILLER</b>	SLED BACKGROUND CHE	06/29/2016
SLED BACKGROUND CHE		07/01/2016	\$26.00
CALLINGPOST COMMUNICAT		07/18/2016	\$19.99
SLED BACKGROUND CHE		07/25/2016	\$26.00
		<b>\$97.99</b>	

**Total for BLIND COMMISSION: \$2,071.73**

**BOARD OF FINANCIAL INSTITUTIONS**

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	07/06/2016	\$26.00
			<b>\$26.00</b>
RENEE DZEK	DELTA AIR 0062349303859	07/06/2016	\$535.20
			<b>\$535.20</b>

**Total for BOARD OF FINANCIAL INSTITUTIONS: \$561.20**

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALBERTA NEAL</b>	ACT	07/06/2016	\$216.75
	SCANTRON CORPORATION	07/07/2016	\$759.00
	ACT	07/06/2016	\$151.00
	ACT	07/06/2016	\$685.80
	ACT	07/06/2016	\$274.32
	CACRAO	07/07/2016	\$100.00
	POST UP STAND	07/07/2016	\$926.46
	STAPLES 00104042	07/16/2016	\$79.44
			<b>\$3,192.77</b>
<b>AUSTIN FLOYD</b>	WM SUPERCENTER #511	07/18/2016	\$32.74
	WM SUPERCENTER #511	07/18/2016	\$6.48
	WM SUPERCENTER #511	07/25/2016	\$86.14
			<b>\$125.36</b>
<b>AXEL REIS</b>	INFINGER UNLIMITED LLC	07/14/2016	\$125.41
	AIRGAS SOUTH	07/20/2016	\$528.82
	AIRGAS SOUTH	07/22/2016	\$177.66
	AMAZON MKTPLACE PMTS	07/26/2016	\$66.95
			<b>\$898.84</b>
<b>BECKY RICKENBAKER</b>	DISPLAYS2GOCOM	06/30/2016	\$293.56
	FACEBK EAVZZ92JG2	07/01/2016	\$20.00
	SUMTER PRINTING COMPANY	06/30/2016	\$94.22
	MIDLANDS PRINTING	07/01/2016	\$862.92
	BC.BASECAMP 1327794	07/02/2016	\$49.00
	LYNDA.COM, INC.	07/05/2016	\$25.00
	PINE PRESS PRINTING	07/14/2016	\$38.55
	MIDLANDS PRINTING	07/14/2016	\$592.58
	PINE PRESS PRINTING	07/14/2016	\$1,906.89
	ANIMOTO INC	07/28/2016	\$39.00
			<b>\$3,921.72</b>
<b>BEVERLY OSBORNE</b>	MARRIOTT CHICAGO M MIL	07/16/2016	\$0.02
	RPS COLUMBIA	07/15/2016	\$32.00
	STAPLES 00104042	07/26/2016	\$62.64
			<b>\$94.66</b>
<b>BRENT RUSSELL</b>	WALLY'S HARDWARE	07/14/2016	\$47.48
	LOWES #00626	07/18/2016	\$23.33
			<b>\$70.81</b>
<b>BRYAN MAY</b>	SURVEYMONKEY.COM	07/13/2016	\$204.00
	SCANTRON CORPORATION	07/23/2016	\$2,441.08
			<b>\$2,645.08</b>
<b>CHERYL ALLEN LINT</b>	NETSUPPORT INC	07/06/2016	\$3,040.00
	LaerdalMedical	07/12/2016	\$3,527.23
	PAYPAL JSTOR	07/12/2016	\$700.00
	SHI INTERNATIONAL CORP	07/11/2016	\$1,416.42
	INFOBASE LEARNING	07/15/2016	\$9,930.61

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL ALLEN LINT</b>	NATIONAL DOCUMENT SOLUTIO	07/18/2016	\$1,051.57
			<b>\$19,665.83</b>
<b>CHRIS WATKINS</b>	ESCO INSTITUTE	07/20/2016	\$150.00
	ESCO INSTITUTE	07/20/2016	\$15.00
			<b>\$165.00</b>
<b>CHRISTI MCELVEEN</b>	STAPLS7158459427000001	06/30/2016	\$127.21
	WM SUPERCENTER #511	07/28/2016	\$15.37
	WM SUPERCENTER #511	07/28/2016	\$45.62
	WAL-MART #5383	07/28/2016	\$18.15
			<b>\$206.35</b>
<b>DAVID MOORE</b>	STAPLES 00104042	06/30/2016	\$244.74
	ADVANCE AUTO PARTS #5363	07/11/2016	\$14.35
	TIFCO INDUSTRIES INC	07/13/2016	\$1,243.44
	TIFCO INDUSTRIES INC	07/21/2016	\$340.64
	PATRIOT AUTO PARTS	07/25/2016	\$2,499.95
			<b>\$4,343.12</b>
<b>DAVID TUDERS</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$42.99
	APEX MAGNET EMOVEND	07/11/2016	\$16.84
	AMAZON MKTPLACE PMTS	07/11/2016	\$45.15
	AMAZON MKTPLACE PMTS	07/11/2016	\$54.73
	AMAZON MKTPLACE PMTS	07/12/2016	\$14.09
	AMAZON MKTPLACE PMTS	07/12/2016	\$37.45
	WWW.MAKERBOT.COM	07/13/2016	\$665.96
	AMAZON MKTPLACE PMTS	07/12/2016	\$46.21
	AMAZON MKTPLACE PMTS	07/12/2016	\$18.10
	WALLYS HARDWARE	07/14/2016	\$21.55
			<b>\$963.07</b>
	<b>DEBBIE MCCAULEY</b>	STAPLES 00104042	07/20/2016
			<b>\$33.97</b>
<b>DENISE THOMPSON</b>	SUMTER PRINTING COMPANY	06/29/2016	\$165.90
	GAUMARD SCIENTIFIC	07/22/2016	\$81.00
	PAYPAL CHESAPEAKEH	07/26/2016	\$10.00
			<b>\$256.90</b>
<b>DIANA REARDON</b>	SACS COC	07/06/2016	\$2,300.00
	Amazon.com	07/12/2016	\$23.32
	NANS FLOWERS	07/14/2016	\$48.50
	STAPLES DIRECT	07/15/2016	\$119.87
	SACS COC	07/21/2016	\$525.00
	WM SUPERCENTER #5383	07/27/2016	\$7.77
			<b>\$3,024.46</b>
<b>DONNA COKER</b>	STAPLES 00104042	07/05/2016	\$47.22
	IN COMMISSION ON ACCRED	07/12/2016	\$550.00
	WAL-MART #0511	07/13/2016	\$54.86
	STAPLS7159563756000001	07/20/2016	\$59.99

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA COKER</b>	STAPLES DIRECT	07/21/2016	\$1.48
	AAPC	07/21/2016	\$100.74
	US INK AND TONER	07/26/2016	\$544.66
	STAPLS7159878961000001	07/27/2016	\$31.36
	US INK AND TONER	07/28/2016	\$98.58
			<b>\$1,488.89</b>
<b>ELIZABETH BASTEDO</b>	STAPLES DIRECT	07/12/2016	\$67.36
	STAPLES 00104042	07/19/2016	\$100.40
	STAPLES 00104042	07/19/2016	\$232.12
	ACT PROGRAMS	07/27/2016	\$562.50
	MICHAELS STORES 1036	07/27/2016	\$17.00
	WM SUPERCENTER #511	07/28/2016	\$4.32
	MICHAELS STORES 1036	07/28/2016	\$2.17
			<b>\$985.87</b>
<b>ELIZABETH WILLIAMS</b>	FDTC BUSINESS OFFICE	06/30/2016	\$237.26
	ADOBE ACROPRO SUBS	07/11/2016	\$14.99
	WEASC	07/18/2016	\$75.00
			<b>\$327.25</b>
<b>EMILY FREELAND</b>	PERFECT INTERVIEW	07/28/2016	\$999.95
			<b>\$999.95</b>
<b>ERIN ELMORE</b>	WM SUPERCENTER #5383	07/20/2016	\$35.77
			<b>\$35.77</b>
<b>FAITH ALSTON</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$46.62
	VUE TESTING/TRAIN SVC	07/07/2016	\$1,414.00
			<b>\$1,460.62</b>
<b>FRANKLIN SIMMONS</b>	SIMPSON MANNING HDWE	07/01/2016	\$10.56
	WAL-MART #1017	07/05/2016	\$15.80
	SPARROW & KENNEDY TRACTOR	07/06/2016	\$46.75
	WM SUPERCENTER #1017	07/07/2016	\$25.90
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$553.18
	LOWES #00626	07/11/2016	\$42.63
	SIMPSON MANNING HDWE	07/12/2016	\$14.62
	M AND M ENTERPRISES	07/13/2016	\$40.60
	HYMAN PAPER & CHEMICAL	07/15/2016	\$163.91
	NAPA MANNING 0000447	07/18/2016	\$23.26
	WM SUPERCENTER #1017	07/19/2016	\$71.84
	SPARROW & KENNEDY TRACTOR	07/20/2016	\$24.04
	WAL-MART #1017	07/26/2016	\$138.24
	M AND M ENTERPRISES	07/27/2016	\$25.00
	SPARROW & KENNEDY TRACTOR	07/28/2016	\$172.80
			<b>\$1,369.13</b>
<b>GARY JOHNSON II</b>	NATL ASSOC OF LEGAL ASSIS	06/30/2016	\$825.00
			<b>\$825.00</b>
<b>GWENDOLYN PADMORE</b>	VZWRLSS IVR VB	06/30/2016	\$1,106.30

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GWENDOLYN PADMORE</b>	CLEGG'S TERMITE & PEST CO	06/30/2016	\$500.00
	SPIRIT COMM EBILLING	07/08/2016	\$349.19
	REPUBLIC SERVICES TRASH	07/08/2016	\$283.43
	REPUBLIC SERVICES TRASH	07/14/2016	\$47.25
	FTC CALL CENTER	07/14/2016	\$60.38
	BLACK RIVER ELECTRIC COOP	07/20/2016	\$327.24
	BLACK RIVER ELECTRIC COOP	07/20/2016	\$151.14
	FTC CALL CENTER	07/21/2016	\$189.64
	FTC CALL CENTER	07/26/2016	\$2,358.25
	FTC CALL CENTER	07/26/2016	\$481.82
	FTC CALL CENTER	07/26/2016	\$169.69
	SPIRIT COMMUNICATIONS	07/27/2016	\$8,799.91
<b>GWENDOLYN PARKER</b>	STAPLES 00104042	07/08/2016	\$237.08
			<b>\$237.08</b>
<b>HARRIETT NORWOOD</b>	HYMAN PAPER & CHEMICAL	07/01/2016	\$50.55
	HYMAN PAPER & CHEMICAL	07/13/2016	\$1,189.38
	SIMPSONS ACE HDWE	07/14/2016	\$72.34
	HYMAN PAPER & CHEMICAL	07/15/2016	\$73.41
	HYMAN PAPER & CHEMICAL	07/18/2016	\$283.86
	HYMAN PAPER & CHEMICAL	07/20/2016	\$92.60
	HYMAN PAPER & CHEMICAL	07/22/2016	\$66.86
			<b>\$1,829.00</b>
<b>HARRY QUALTROUGH</b>	GLASSCO INC	06/29/2016	\$6,054.40
	SUPPLYHOUSE.COM	07/01/2016	\$86.45
	THE TRANE COMPANY	07/07/2016	\$405.00
	SUPERIOR CRANES	07/08/2016	\$856.00
	TRITEK LLC	07/07/2016	\$834.50
	WW GRAINGER	07/12/2016	\$54.80
	THE TRANE COMPANY	07/19/2016	\$8,509.00
	HERALD OFFICE SUPPLY INC	07/19/2016	\$74.80
	SIMPSONS ACE HDWE	07/21/2016	\$51.24
	STANLEY STEEMER	07/22/2016	\$202.00
	CONTROL MANAGEMENT INC	07/25/2016	\$578.55
	SIMPSON MANNING HDWE	07/26/2016	\$137.12
	EQUIPMENT RENTAL SERVICES	07/26/2016	\$74.77
	COTTON'S GARAGE	07/27/2016	\$520.48
	GOODYEAR FRASIER TIRE SER	07/27/2016	\$107.14
	COTTON'S GARAGE	07/27/2016	\$57.40
	SIGNTEK	07/28/2016	\$81.00
			<b>\$18,684.65</b>
<b>JAMES DAVIS</b>	EDUCAUSE	07/05/2016	\$40.00
	USC EMAIL	07/08/2016	\$2,200.00
	PROVANTAGE LLC	07/19/2016	\$234.26
	Amazon.com	07/21/2016	\$66.37

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES DAVIS</b>	CDW GOVERNMENT	07/22/2016	\$2,005.47
	SCITDA40.WILDAPRICOT	07/25/2016	\$50.00
			<b>\$4,596.10</b>
<b>JASON REED</b>	OCLC	07/12/2016	\$495.00
	STAPLES 00104042	07/12/2016	\$28.77
	THOMSON WEST TCD	07/13/2016	\$394.10
	HERALD OFFICE SUPPLY INC	07/20/2016	\$41.75
	THOMSON WEST TCD	07/25/2016	\$695.40
		<b>\$1,655.02</b>	
<b>JENNIFER BLACK</b>	STAPLES 00104042	07/11/2016	\$228.27
	AMAZON MKTPLACE PMTS	07/12/2016	\$29.97
	OFFICE CHURCH SCHOOL SPLY	07/14/2016	\$8.64
	SURVEYMONKEY.COM	07/14/2016	\$26.00
	MICHAELS STORES 1036	07/14/2016	\$15.22
	DOLLAR-GENERAL #3649	07/14/2016	\$18.90
	ORIENTAL TRADING CO	07/14/2016	\$56.60
		<b>\$383.60</b>	
<b>JENNIFER JONES</b>	WAL-MART #5383	07/13/2016	\$18.14
		<b>\$18.14</b>	
<b>JENNIFER SZUPKA</b>	REV.COM	06/30/2016	\$9.00
	STAPLES 00104042	07/10/2016	\$57.43
	JETBLUE 2792155629543	07/11/2016	\$116.00
		<b>\$182.43</b>	
<b>JONATHAN M NEIL</b>	SUMTER CASH & CARRY	07/01/2016	\$861.02
	EMC/PARADIGM PUBLISHING	07/05/2016	\$2,534.01
	IPT PUBLISHING & TRAINING	07/05/2016	\$1,842.40
	MASSAGEWAREHOUSE.COM M	07/05/2016	\$173.61
	FSMTB	07/06/2016	\$286.55
	IN-HOUSE SOLUTIONS INC.	07/05/2016	\$840.00
	AAPC	07/07/2016	\$9,183.49
	FESTO DIDACTIC INC	07/12/2016	\$893.33
	FORMS AND SUPPLY - AOPD	07/14/2016	\$1,162.08
	AAPC	07/21/2016	\$1,152.02
		<b>\$18,928.51</b>	
<b>JOSHUA CASTLEBERRY</b>	ZEBRA CUSTOM DESIGNS INC	06/29/2016	\$146.00
	STAPLES 00104042	06/29/2016	\$12.25
	SPARROW & KENNEDY TRACTOR	07/14/2016	\$294.43
	SESQUI STATE PARK	07/18/2016	\$75.00
	LOWES #00626	07/19/2016	\$3.15
	STAPLES 00104042	07/21/2016	\$75.55
	LOWES #00626	07/25/2016	\$24.95
		<b>\$631.33</b>	
<b>JOYCE L WILSON</b>	AIRGAS SOUTH	06/30/2016	\$20.19
	PULMOLAB	07/01/2016	\$297.96



**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOYCE L WILSON</b>	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$56.35	
	PULMOLAB	07/05/2016	\$77.60	
	STAPLS7158985697000001	07/09/2016	\$9.06	
	STAPLS7159058721000001	07/12/2016	\$215.99	
	BARNES&NOBLE.COM-BN	07/14/2016	\$121.11	
	Amazon.com	07/14/2016	\$72.61	
	Amazon.com	07/18/2016	\$28.59	
	STAPLS7158985697000002	07/19/2016	\$15.00	
	STAPLS7159470423000001	07/19/2016	\$76.67	
	AMAZON MKTPLACE PMTS	07/21/2016	\$102.60	
	STAPLS7159553773000001	07/20/2016	\$140.39	
	US INK AND TONER	07/21/2016	\$114.24	
	SUMTER PRINTING COMPANY	07/26/2016	\$297.66	
	STAPLS7159887391000001	07/27/2016	\$124.19	
	OWPSACSTATE	07/27/2016	\$1,770.00	
	STAPLS7159920237000001	07/27/2016	\$37.93	
	STAPLS7159963757000001	07/28/2016	\$96.43	
				<b>\$3,674.57</b>
	<b>JULIANA GLYNN</b>	WAL-MART #0634	07/13/2016	\$50.55
		STAPLES 00104042	07/14/2016	\$3.51
WAL-MART #0634		07/17/2016	\$14.50	
WM SUPERCENTER #4506		07/16/2016	\$36.64	
WM SUPERCENTER #511		07/18/2016	\$11.50	
WM SUPERCENTER #511		07/19/2016	\$58.27	
ADVANCE AUTO PARTS #5363		07/20/2016	\$36.71	
US INK AND TONER		07/21/2016	\$38.64	
WM SUPERCENTER #511		07/22/2016	\$26.37	
STAPLS7159703501000001		07/22/2016	\$16.26	
FOOD LION #0179		07/22/2016	\$10.79	
				<b>\$303.74</b>
<b>KAREN HARRIS-SWEETMAN</b>	FOOD LION #0179	07/21/2016	\$41.20	
			<b>\$41.20</b>	
<b>KEVIN POINDEXTER</b>	MID-CAROLINA STEEL & RECY	07/21/2016	\$172.11	
			<b>\$172.11</b>	
<b>LADELL HUMPHRIES</b>	MSC	07/13/2016	\$55.41	
	HARBOR FREIGHT TOOLS 672	07/26/2016	\$430.73	
	HARBOR FREIGHT CATALOG	07/27/2016	\$1,011.75	
			<b>\$1,497.89</b>	
<b>LEILA PARKER</b>	UFIRST LAUNDRY SVCS	07/13/2016	\$41.15	
	AIRGAS SOUTH	07/25/2016	\$709.14	
	UFIRST LAUNDRY SVCS	07/26/2016	\$41.15	
			<b>\$791.44</b>	
<b>LINDA MCLANE</b>	STAPLS7158632094000001	07/01/2016	\$12.07	
	STAPLS7159296799000001	07/15/2016	\$74.28	

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDA MCLANE</b>	FOOD LION #0179	07/21/2016	\$10.17
	WM SUPERCENTER #5383	07/21/2016	\$55.54
			<b>\$152.06</b>
<b>LISA DIMITRIADIS</b>	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$75.51
	Amazon.com	07/27/2016	\$116.60
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$64.79
	Amazon.com	07/28/2016	\$64.79
			<b>\$321.69</b>
<b>MARIA COBB</b>	STAPLES DIRECT	07/26/2016	\$53.99
			<b>\$53.99</b>
<b>NICOLE OUELLETTE</b>	CAMDEN MEDIA CO	06/30/2016	\$600.00
	CAMDEN MEDIA CO	06/30/2016	\$550.00
	CAMDEN MEDIA CO	06/30/2016	\$600.00
	PINE PRESS PRINTING	07/07/2016	\$197.96
	WAL-MART #0511	07/07/2016	\$82.02
	STAPLES 00104042	07/14/2016	\$43.19
	PFG PROFORMA	07/14/2016	\$495.82
	HERALD OFFICE SUPPLY INC	07/13/2016	\$170.35
	PARTIES R US	07/19/2016	\$6.48
	MICHAELS STORES 1036	07/19/2016	\$17.25
	STAPLES DIRECT	07/21/2016	\$100.63
	STAPLES DIRECT	07/22/2016	\$299.30
	TURNERS GARAGE	07/27/2016	\$175.00
	ASSOCIATED POSTERS INC	07/27/2016	\$556.66
			<b>\$3,894.66</b>
<b>PAIGE FREEMAN</b>	STAPLS7159105376000002	07/12/2016	\$10.70
	STAPLS7159105376000001	07/12/2016	\$45.62
			<b>\$56.32</b>
<b>PAMELA H DINKINS</b>	STAPLES 00104042	07/20/2016	\$120.17
			<b>\$120.17</b>
<b>RALPH TURNER</b>	SOUTHEASTERN PAPER GRO	06/22/2016	\$992.36
	WALLYS HARDWARE	07/05/2016	\$5.84
	BOB APPLIANCES SERVICE	07/05/2016	\$227.82
	HYMAN PAPER & CHEMICAL	07/06/2016	\$33.48
	VALLEY SPRING WATER & COF	07/05/2016	\$9.67
	AUTO PARTS OF SUMTER, INC	07/06/2016	\$10.56
	ANDREWS SMALL ENGINES	07/06/2016	\$81.00
	ANDREWS SMALL ENGINES	07/06/2016	\$160.00
	INFINGER UNLIMITED LLC	07/06/2016	\$8.11
	ANDREWS SMALL ENGINES	07/06/2016	\$44.28
	PALMETTO FRM SPLY SUMTER	07/07/2016	\$68.02
	WALLYS HARDWARE	07/08/2016	\$7.87
	GOODYEAR FRASIER TIRE SER	07/12/2016	\$113.00
	AUTO PARTS OF SUMTER, INC	07/12/2016	\$10.45

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RALPH TURNER</b>	AUTO PARTS OF SUMTER, INC	07/13/2016	\$96.11	
	LOWES #00626	07/14/2016	\$260.60	
	ANDREWS SMALL ENGINES	07/13/2016	\$42.56	
	ANDREWS SMALL ENGINES	07/13/2016	\$45.00	
	HUBBARD PIPE AND SUPPLY	07/14/2016	\$26.00	
	ANDREWS SMALL ENGINES	07/18/2016	\$485.95	
	ANDREWS SMALL ENGINES	07/18/2016	\$21.10	
	THE FILTER COMPANY INC	07/19/2016	\$621.81	
	SOUTHEASTERN PAPER GRO	07/13/2016	\$775.55	
	IN CAMDEN PLUMBING	07/21/2016	\$1,050.00	
	AUTO PARTS OF SUMTER, INC	07/21/2016	\$225.10	
	GOODYEAR FRASIER TIRE SER	07/21/2016	\$19.35	
	HYMAN PAPER & CHEMICAL	07/22/2016	\$129.35	
	ANDREWS SMALL ENGINES	07/22/2016	\$139.15	
	CITY ELECTRIC #38	07/20/2016	\$9.41	
	GOODYEAR FRASIER TIRE SER	07/28/2016	\$285.00	
			<b>\$6,004.50</b>	
	<b>REBECCA SMALL</b>	BURLINGTON FINANCE CENTER	07/12/2016	\$25.00
				<b>\$25.00</b>
<b>REBECCA VIPPERMAN</b>	WM SUPERCENTER #5383	07/05/2016	\$27.03	
	SC.GOV	07/07/2016	\$60.49	
			<b>\$87.52</b>	
<b>RONALDA STOVER</b>	FREDPRYOR CAREERTRACK	07/21/2016	\$199.00	
			<b>\$199.00</b>	
<b>SHERRY COKER</b>	NCS GED EXAM	06/30/2016	\$37.50	
	NCS GED EXAM	06/30/2016	\$37.50	
	NCS GED EXAM	06/30/2016	\$17.50	
	NCS GED EXAM	06/30/2016	\$17.50	
	NCS GED EXAM	06/30/2016	\$17.50	
	ARD'S CONTAINER SERVICE	07/05/2016	\$134.81	
	ACT	07/06/2016	\$15.00	
	CENTER FOR CREDENTIALING	07/11/2016	\$40.00	
	STAPLS715924738400001	07/14/2016	\$161.35	
	HERALD OFFICE SUPPLY INC	07/14/2016	\$869.77	
	HERALD OFFICE SUPPLY INC	07/18/2016	\$59.76	
	STAPLS715954701300002	07/20/2016	\$22.25	
	STAPLS715954701300001	07/20/2016	\$86.22	
	THE REMBERT COMPANY	07/21/2016	\$1,077.89	
	THE MANNING TIMES	07/21/2016	\$187.00	
	PRESENTATION SYSTEMS SO	07/26/2016	\$326.84	
	HARBOR FREIGHT TOOLS 672	07/26/2016	\$1,954.10	
	LOWES #00626	07/26/2016	\$107.97	
	WALLYS HARDWARE	07/26/2016	\$86.29	
	LOWES #00626	07/27/2016	\$710.53	
	HARBOR FREIGHT TOOLS 672	07/27/2016	\$1,066.63	

**CENTRAL CAROLINA TEC**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHERRY COKER</b>	STAPLES 00104042	07/26/2016	\$324.23
			<b>\$7,358.14</b>
<b>TERESA BIRD</b>	PREP BLAST	06/30/2016	\$340.00
	PREP BLAST	06/30/2016	\$390.00
	PREP BLAST	06/30/2016	\$390.00
	PREP BLAST	06/30/2016	\$390.00
	STAPLES 00104042	07/13/2016	\$42.06
	ACT PROGRAMS	07/22/2016	\$236.00
	ACT PROGRAMS	07/22/2016	\$1,371.60
	ACT PROGRAMS	07/22/2016	\$218.50
			<b>\$3,378.16</b>
<b>TIFFANY WILSON</b>	RPS COLUMBIA	07/10/2016	\$12.00
	RPS COLUMBIA	07/13/2016	\$24.00
	OMNI SHOREHAM	07/13/2016	\$0.01
	STAPLES DIRECT	07/23/2016	\$323.98
		<b>\$359.99</b>	
<b>TOMMASINE GIBSON</b>	FOOD LION #0179	07/14/2016	\$38.60
	VARIETY WHOLESALERS - MAX	07/18/2016	\$6.48
		<b>\$45.08</b>	
<b>TRACI TUDERS</b>	STAPLES DIRECT	07/21/2016	\$176.32
		<b>\$176.32</b>	
<b>VICKI SINGLETON</b>	RPS COLUMBIA	07/15/2016	\$66.00
		<b>\$66.00</b>	
<b>WILLODINE JAMES</b>	STAPLES DIRECT	07/19/2016	\$55.06
	WM SUPERCENTER #5383	07/27/2016	\$55.26
	STAPLES 00104042	07/27/2016	\$75.60
		<b>\$185.92</b>	

**Total for CENTRAL CAROLINA TEC:****\$138,035.99**

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADAM RABON</b>	CAROLINA GARDEN AND TURF	07/06/2016	\$66.01
	SIMMONS IRRIGATION SUP	07/14/2016	\$119.88
	IN POSSUMS WEST	07/14/2016	\$64.55
	BATTERIES PLUS #39	07/19/2016	\$9.75
	THE HOME DEPOT #1118	07/19/2016	\$41.01
			<b>\$301.20</b>
<b>ALICIA MARTIN</b>	LOWES #00661	07/06/2016	\$194.22
	AMAZON MKTPLACE PMTS	07/07/2016	\$14.98
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$54.21
	STAPLES 00108266	07/25/2016	\$38.27
	CRESTLINE SPECIALTIES	07/26/2016	\$201.07
			<b>\$502.75</b>
<b>ALLISON BRINGARDNER</b>	NACAS	07/19/2016	\$500.00
			<b>\$500.00</b>
<b>AMY HARMAN</b>	DXE MEDICAL INC	07/19/2016	\$21.48
			<b>\$21.48</b>
<b>ANDREA E ALLEN</b>	IN SHRED 360	07/14/2016	\$60.00
	IN SHRED 360	07/14/2016	\$15.00
	STAPLS7159606459000001	07/21/2016	\$373.82
	MARCOBABY	07/26/2016	\$16.95
	HUDSONMANN INC	07/25/2016	\$2,500.00
	Amazon.com	07/27/2016	\$38.65
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$69.42
			<b>\$3,073.84</b>
<b>BARBARA H PIKE</b>	STAPLES 00108266	07/08/2016	\$84.51
	MUSC UNIVERSITY PRESS	07/12/2016	\$1,594.00
	STAPLS7159258933000001	07/14/2016	\$226.14
	STAPLS7159258933001001	07/15/2016	\$68.33
	VANGUARD INDUSTRIES EAST	07/22/2016	\$640.95
			<b>\$2,613.93</b>
<b>BART KNAPP</b>	IN SHRED 360	07/07/2016	\$15.00
	LOWES #00661	07/18/2016	\$46.50
	LOWES #00661	07/19/2016	\$8.64
			<b>\$70.14</b>
<b>BRENDA PELHAM</b>	STERICYCLE	07/01/2016	\$667.08
	AMAZON MKTPLACE PMTS	07/01/2016	\$18.35
	PORT CITY PAPER	07/12/2016	\$564.90
	PORT CITY PAPER	07/14/2016	\$97.63
	SC.GOV	07/19/2016	\$2,625.88
	AIRGAS SOUTH	07/21/2016	\$3.91
	APPALACHIAN SPRINGS	07/21/2016	\$17.36
	SC.GOV	07/25/2016	\$6,726.42
			<b>\$10,721.53</b>
<b>BRITTANY OLIVER</b>	STAPLS7158069122000002	06/30/2016	\$40.65

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRITTANY OLIVER</b>	Amazon.com	07/15/2016	\$18.43
	WW GRAINGER	07/19/2016	\$97.74
	AMAZON MKTPLACE PMTS	07/20/2016	\$359.60
	STAPLS7159667072000001	07/22/2016	\$95.06
	STAPLS7159667072000002	07/22/2016	\$0.74
	STAPLES 00108266	07/25/2016	\$10.85
			<b>\$623.07</b>
<b>CARLA DEMILLE</b>	ACAD	07/11/2016	\$880.00
	STAPLS7159254902000002	07/14/2016	\$5.18
	STAPLS7159254902000001	07/14/2016	\$515.39
	STAPLS7159254902002001	07/15/2016	\$32.88
	STAPLS7159489754000001	07/19/2016	\$91.14
	MUSC UNIVERSITY PRESS	07/20/2016	\$201.00
	STAPLS7159604100000002	07/21/2016	\$134.64
	STAPLS7159604100000001	07/21/2016	\$178.24
	STAPLS7159833720000001	07/26/2016	\$794.14
			<b>\$2,832.61</b>
<b>CAROL MITCHELL</b>	STAPLS7159567498000002	07/20/2016	\$7.82
	STAPLS7159567498000001	07/21/2016	\$248.11
		<b>\$255.93</b>	
<b>CHRIS FLOYD</b>	THERMOPATCH CORPORATION	07/06/2016	\$1,178.78
	PLUSLUX LLC	07/07/2016	\$1,193.50
	ULINE SHIP SUPPLIES	07/15/2016	\$181.18
	COVERS ETC INC	07/15/2016	\$395.79
	CAROLINATEX	07/18/2016	\$492.50
	VISTAPR VistaPrint.com	07/19/2016	\$29.99
	LOWES #00661	07/21/2016	\$665.83
	AVIV SERVICE TODAY	07/20/2016	\$84.95
	PHARMAPACKS	07/26/2016	\$170.64
		<b>\$4,393.16</b>	
<b>CHRISTINA BOWMAN</b>	NATIONAL PEN CO., LLC	07/11/2016	\$220.90
	LOWES #00661	07/13/2016	\$804.81
		<b>\$1,025.71</b>	
<b>CHRISTINA MORTTI</b>	CHEAPTICKETS.COM	06/30/2016	\$21.99
	AIR INDIA LI7883106151	06/30/2016	\$1,425.80
	ADOBE CREATIVE CLOUD	07/06/2016	\$239.88
	IN SHRED 360	07/07/2016	\$60.00
	MUSC UNIVERSITY PRESS	07/19/2016	\$423.72
	PUBLIX #449	07/21/2016	\$30.07
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$411.80
		<b>\$2,613.26</b>	
<b>CHRISTINA SOYDEN</b>	PUBLIX #633	07/20/2016	\$59.82
		<b>\$59.82</b>	
<b>CHRISTOPHER ODOM</b>	COMMAND UNIFORMS BY JOHN	07/12/2016	\$732.38

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER ODOM</b>	COMMAND UNIFORMS BY JOHN	07/12/2016	\$269.08
			<b>\$1,001.46</b>
<b>DAISY DRAYTON</b>	WM SUPERCENTER #1359	07/27/2016	\$423.56
			<b>\$423.56</b>
<b>DAVID ALLEGOOD</b>	APS CHARLESTON 005H	07/06/2016	\$105.99
	APS CHARLESTON 005H	07/06/2016	\$346.00
	APS CHARLESTON 005H	07/06/2016	\$45.19
	SIMPLEXGRINNELL	07/08/2016	\$402.19
	APS CHARLESTON 005H	07/19/2016	\$76.22
	LOWES #00661	07/20/2016	\$47.70
	LOWES #00661	07/20/2016	\$50.09
	SQ INDUSTRIAL LIGH	07/25/2016	\$1,828.72
	LYON LIGHTING SOLUTIONS	07/25/2016	\$746.35
	LYON LIGHTING SOLUTIONS	07/25/2016	\$528.49
	APS CHARLESTON 005H	07/26/2016	\$336.57
	APS CHARLESTON 005H	07/28/2016	\$56.72
			<b>\$4,570.23</b>
<b>DAVID K WEBSTER</b>	NPC NEW PIG CORP	07/13/2016	\$923.84
	CAROLINA AUTO ELECTRIC	07/14/2016	\$160.58
			<b>\$1,084.42</b>
<b>DEBORAH HOWARD</b>	PASCO SCIENTIFIC	06/30/2016	\$297.09
	EDMUND OPTICS INC	07/01/2016	\$835.50
	TEST EQUIPMENT DEPOT	07/05/2016	\$639.05
	STAPLS7158925316000001	07/08/2016	\$712.96
	AIRGAS SOUTH	07/12/2016	\$77.35
	AMAZON MKTPLACE PMTS	07/14/2016	\$93.87
	AMAZON MKTPLACE PMTS	07/14/2016	\$95.18
	Amazon.com	07/14/2016	\$381.92
	AMAZON MKTPLACE PMTS	07/20/2016	\$53.51
	STAPLS7159624155000001	07/21/2016	\$255.56
	STAPLS7159624155000002	07/22/2016	\$7.76
			<b>\$3,449.75</b>
<b>GINO GALUTERA</b>	AMAZON MKTPLACE PMTS	07/20/2016	\$13.99
	AMAZON MKTPLACE PMTS	07/21/2016	\$64.00
			<b>\$77.99</b>
<b>HENRY BOUTON</b>	IN DUFFIELD AQUATICS, IN	07/06/2016	\$1,858.00
	SATOR SOCCER	07/07/2016	\$273.09
	NORTHERN TOOL EQUIP	07/18/2016	\$43.36
		<b>\$2,174.45</b>	
<b>JACK DOSCHER</b>	BEARING DIST - CHARLESTON	07/06/2016	\$17.90
	JOHNSTONE SUPPLY N CHARL	07/06/2016	\$462.45
	APS CHARLESTON 005H	07/11/2016	\$46.09
	JOHNSTONE SUPPLY N CHARL	07/12/2016	\$345.56
	JOHNSTONE SUPPLY N CHARL	07/14/2016	\$580.48

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACK DOSCHER</b>	BEARING DIST - CHARLESTON	07/20/2016	\$164.15
	JOHNSTONE SUPPLY N CHARL	07/19/2016	\$274.24
	RITCHIE ENGINEERING CO IN	07/21/2016	\$169.58
	JOHNSTONE SUPPLY N CHARL	07/26/2016	\$958.44
			<b>\$3,018.89</b>
<b>JAMES MAFFETT</b>	SHERWIN WILLIAMS 702293	07/05/2016	\$46.31
	LOWES #00661	07/05/2016	\$90.06
	1000BULBS.COM	07/05/2016	\$926.20
	ATLANTIC ROOFING DISTR	07/06/2016	\$30.93
	LOWES #00661	07/06/2016	\$83.94
	1000BULBS.COM	07/07/2016	\$441.24
	LOWES #00661	07/07/2016	\$51.72
	MESCONS	07/07/2016	\$14.05
	LOWES #00661	07/11/2016	\$216.74
	LOWES #00661	07/11/2016	\$29.16
	LOWES #00661	07/11/2016	\$31.33
	LOWES #00661	07/12/2016	\$75.04
	LOWES #00661	07/12/2016	\$54.12
	LOWES #00661	07/12/2016	\$194.22
	LOWES #00661	07/13/2016	\$225.85
	JACKNOBCORP	07/13/2016	\$98.05
	LOWES #00661	07/13/2016	\$31.79
	LOWES #00661	07/14/2016	\$270.75
	LOWES #00661	07/20/2016	\$107.42
	LOWES #00661	07/20/2016	\$130.16
	LOWES #00661	07/20/2016	\$60.50
	SHERWIN WILLIAMS 702293	07/20/2016	\$56.22
	SHERWIN WILLIAMS 702293	07/20/2016	\$62.28
	LOWES #00661	07/21/2016	\$124.78
	LOWES #00661	07/21/2016	\$76.23
	WW GRAINGER	07/21/2016	\$126.95
	LOWES #00661	07/25/2016	\$79.87
	LOWES #00661	07/25/2016	\$61.53
	A MORGAN GLASS	07/25/2016	\$262.62
	LOWES #00661	07/25/2016	\$94.07
	LOWES #00661	07/25/2016	\$14.78
	LOWES #00661	07/26/2016	\$432.58
	LOWES #00661	07/26/2016	\$36.59
	LOWES #00661	07/27/2016	\$145.95
	1000BULBS.COM	07/27/2016	\$402.11
	SHERWIN WILLIAMS 702293	07/27/2016	\$33.46
236 C-K CHARLES	07/26/2016	\$53.99	
LOWES #00661	07/27/2016	\$82.86	
ECKCHARLESTON	07/28/2016	\$248.19	
LOWES #00661	07/28/2016	\$99.60	
SHERWIN WILLIAMS 702293	07/28/2016	\$49.78	



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES MAFFETT</b>	SOUTHERN LUMBER & MILLW	07/27/2016	\$22.21	
			<b>\$5,776.23</b>	
<b>JAMES MCANALLY</b>	GRAYBAR ELECTRIC COMPANY	06/30/2016	\$135.92	
	ALL CAMPUS SECURITY	07/13/2016	\$1,273.60	
	Amazon.com	07/17/2016	\$151.89	
			<b>\$1,561.41</b>	
<b>JANE CLEGG</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$26.21	
	CITADEL BOOKSTR5220	06/30/2016	\$52.04	
	HAVENS FINE FRAMING	07/05/2016	\$670.33	
	IN SHRED 360	07/06/2016	\$15.00	
	IN SHRED 360	07/06/2016	\$15.00	
	STAPLES 00108266	07/05/2016	\$72.20	
	FEDEX 21077127	07/07/2016	\$6.80	
	FEDEX 21078740	07/07/2016	\$84.99	
	BB AAUW ASSOCIATION	07/12/2016	\$175.00	
	AMAZON MKTPLACE PMTS	07/13/2016	\$64.28	
	AMAZON MKTPLACE PMTS	07/13/2016	\$109.80	
	AMAZON MKTPLACE PMTS	07/13/2016	\$113.08	
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$19.52	
	VARIDESK	07/14/2016	\$395.00	
	AMAZON MKTPLACE PMTS	07/14/2016	\$40.49	
	MICHAELS STORES 1060	07/15/2016	\$11.91	
	B. PICKY, INC.	07/15/2016	\$164.40	
	AMAZON MKTPLACE PMTS	07/19/2016	\$41.39	
	MUSC UNIVERSITY PRESS	07/25/2016	\$178.50	
	Amazon.com	07/28/2016	\$102.08	
				<b>\$2,358.02</b>
	<b>JANE M WARNER</b>	EZ NET SERVICES INC	07/09/2016	\$659.45
				<b>\$659.45</b>
<b>JERRY MCINTYRE</b>	IN SHRED 360	07/12/2016	\$15.00	
	MUSC UNIVERSITY PRESS	07/13/2016	\$220.00	
	MUSC UNIVERSITY PRESS	07/13/2016	\$116.00	
	ROSS PRINTING	07/13/2016	\$858.04	
	STAPLS7159212837000001	07/14/2016	\$324.87	
	STAPLS7159212837000002	07/16/2016	\$42.28	
	MUSC UNIVERSITY PRESS	07/19/2016	\$37.06	
	MUSC UNIVERSITY PRESS	07/19/2016	\$156.40	
	AMAZON MKTPLACE PMTS	07/21/2016	\$87.00	
	IN JW WEDDINGS AND EVENT	07/20/2016	\$849.54	
	CAROLINA FLAG AND BANNER	07/21/2016	\$218.09	
	MUSC UNIVERSITY PRESS	07/25/2016	\$74.12	
	MUSC UNIVERSITY PRESS	07/25/2016	\$352.00	
	MUSC UNIVERSITY PRESS	07/25/2016	\$37.06	
	STAPLS7159808956000001	07/26/2016	\$213.61	
	STAPLS7159905729000002	07/27/2016	\$280.54	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JERRY MCINTYRE</b>	STAPLS7159905729000003	07/27/2016	\$83.26
	RYDIN DECAL- MOTO	07/27/2016	\$2,058.42
	MUSC UNIVERSITY PRESS	07/06/2016	\$180.05
	STAPLS7157898426000001	07/14/2016	\$302.44
	STAPLS7158760681000001	07/06/2016	\$274.91
			<b>\$6,780.69</b>
<b>JO ANN ALSTON</b>	STAPLS0146296038000001	07/06/2016	\$14.80
	STAPLS0146429026000001	07/06/2016	\$14.80
	AMERICANPAY	07/07/2016	\$219.00
	STAPLS7159091791000002	07/12/2016	\$182.75
	STAPLS7159091791000006	07/12/2016	\$57.05
	MUSC UNIVERSITY PRESS	07/12/2016	\$900.00
	MUSC UNIVERSITY PRESS	07/13/2016	\$106.64
	CHARLESTON ENGRAVERS INC	07/12/2016	\$21.70
	STAPLS7159091791000007	07/13/2016	\$12.98
	MUSC UNIVERSITY PRESS	07/20/2016	\$307.00
	STAPLS7159091791000001	07/21/2016	\$263.22
	PAYPAL CAROLINAPAY	07/26/2016	\$375.00
	PAYPAL CAROLINAPAY	07/26/2016	\$375.00
<b>JOHN E ALLEGOOD</b>	LOWES #00661	07/05/2016	\$83.57
	FERGUSON ENT #23	07/05/2016	\$42.73
	MOLUFS SUPPLY INC	07/05/2016	\$1,335.70
	WW GRAINGER	07/06/2016	\$439.23
	LOWES #00661	07/06/2016	\$66.58
	WW GRAINGER	07/06/2016	\$317.12
	WW GRAINGER	07/07/2016	\$218.99
	LOWES #00655	07/07/2016	\$39.58
	ZORO TOOLS INC	07/08/2016	\$1,003.39
	LOWES #00661	07/11/2016	\$117.56
	WW GRAINGER	07/12/2016	\$170.23
	W P LAW INC	07/12/2016	\$125.06
	FERGUSON ENT #23	07/13/2016	\$62.39
	WW GRAINGER	07/14/2016	\$218.99
	LOWES #00661	07/14/2016	\$58.05
	FERGUSON ENT #23	07/18/2016	\$199.17
	LOWES #00661	07/19/2016	\$52.10
	MOLUFS SUPPLY INC	07/19/2016	\$1,303.15
	LOWES #00661	07/20/2016	\$37.04
	DILLON SUPPLY COMPANY	07/21/2016	\$49.26
	WW GRAINGER	07/22/2016	\$218.99
	WW GRAINGER	07/22/2016	\$535.12
	NORTHERN TOOL EQUIP	07/21/2016	\$30.37
	WW GRAINGER	07/22/2016	\$47.66
	AMAZON MKTPLACE PMTS	07/22/2016	\$107.15
	FERGUSON ENT #23	07/27/2016	\$696.47

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN E ALLEGOOD</b>	WW GRAINGER	07/28/2016	\$120.61
	LOWES #00661	07/28/2016	\$73.22
			<b>\$7,769.48</b>
<b>JOHN STEVEN BITTERS</b>	HARBOR FREIGHT TOOLS 129	07/18/2016	\$114.98
	PARADISE POOLS & SPA	07/26/2016	\$31.01
			<b>\$145.99</b>
<b>JOSEPH C SINGLETON</b>	LOWES #00661	07/05/2016	\$271.11
	SOUTHERN LUMBER & MILLW	07/05/2016	\$159.46
	SOUTHERN LUMBER & MILLW	07/06/2016	\$109.37
	SOUTHERN LUMBER & MILLW	07/07/2016	\$62.51
	HUGHES LUMBER & BUILDI	07/19/2016	\$7.79
	HUGHES LUMBER & BUILDI	07/25/2016	\$21.60
	HUGHES LUMBER & BUILDI	07/27/2016	\$11.68
	HUGHES LUMBER & BUILDI	07/27/2016	\$18.19
			<b>\$661.71</b>
<b>JOYCE TAYLOR</b>	STAPLS7158535195000001	06/30/2016	\$66.48
	STAPLS7158855329000001	07/07/2016	\$1,020.04
	FTD.COM	07/15/2016	\$77.97
	LIFE TRIBUTES	07/15/2016	\$174.90
	STAPLS7159575034000001	07/21/2016	\$296.16
	OFFICE DEPOT #3357	07/21/2016	\$26.03
	OFFICE DEPOT #1214	07/21/2016	\$607.04
			<b>\$2,268.62</b>
<b>JUAN SANTIAGO</b>	LOWES #00661	06/30/2016	\$123.68
	LOWES #00497	07/14/2016	\$85.80
	HARBOR FREIGHT TOOLS 129	07/14/2016	\$86.78
	LOWES #00661	07/15/2016	\$112.38
	APEX CONTROLS	07/18/2016	\$612.25
	PAYPAL UBARGAINLLC UBA	07/22/2016	\$260.00
	PAYPAL FIRESAFETY2 FIR	07/24/2016	\$375.00
	PAYPAL YINETRSILVE YIN	07/22/2016	\$614.25
	RESTROOM STRATEGIC REST	07/28/2016	\$965.00
		<b>\$3,235.14</b>	
<b>JUSTIN PALMER</b>	BOSON SOFTWARE LLC	07/26/2016	\$89.25
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$228.64
	AMAZON MKTPLACE PMTS	07/28/2016	\$52.99
		<b>\$370.88</b>	
<b>KAREN PRESSLEY</b>	ALSCO INC.	07/07/2016	\$36.39
	SOUTH CAROLINA ASSOC	07/13/2016	\$195.00
	NATIONAL ASSOCIATION OF E	07/13/2016	\$235.00
	OLSON & IVES INC.	07/25/2016	\$378.00
	STAPLS7159900805000001	07/27/2016	\$70.31
	STAPLS7159900805000002	07/28/2016	\$119.75
		<b>\$1,034.45</b>	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLEY KINNEY</b>	STAPLS7158800765000001	07/06/2016	\$893.38
	MUSC UNIVERSITY PRESS	07/13/2016	\$179.00
	STAPLS7158800765000002	07/19/2016	\$81.36
	BUSINESS SYSTEMS OF SC	07/19/2016	\$28.61
	MUSC UNIVERSITY PRESS	07/20/2016	\$44.31
			<b>\$1,226.66</b>
<b>KIMBERLY BLACK</b>	STAPLES DIRECT	06/30/2016	\$76.81
	THE CHARLESTON COTTON EXC	07/05/2016	\$1,532.02
	AOM ACADEMY OF MNGMNT	07/05/2016	\$182.00
	AOM ACADEMY OF MNGMNT	07/05/2016	\$270.00
	NELSON PRINTING	07/05/2016	\$81.38
	ALL AMERICAN AWARDS INC	07/06/2016	\$409.10
	ALL AMERICAN AWARDS INC	07/06/2016	\$123.42
	D J WALL-ST-JOURNAL	07/12/2016	\$197.94
	AMERICAN ACCTNG ASSOC	07/11/2016	\$745.00
	AMERICAN ACCTNG ASSOC	07/11/2016	\$225.00
	ETS MAJOR FIELD TESTS	07/12/2016	\$300.00
	WWW.BLACKPHDNETWORK.	07/12/2016	\$240.00
	SC ASSOC OF CPAS	07/15/2016	\$330.00
	AICPA AICPA	07/16/2016	\$50.00
	AICPA AICPA	07/16/2016	\$255.00
	NEW JERSEY SOCIETY OF CP	07/15/2016	\$165.00
	KATOM RESTA	07/15/2016	\$542.03
	MAILCHIMP	07/19/2016	\$42.50
	SELLING POWER	07/20/2016	\$524.00
<b>KRISTAN DAHL</b>	WALMART.COM 8009666546	07/04/2016	\$8.65
	STAPLS7159081906000001	07/12/2016	\$68.26
	MUSC UNIVERSITY PRESS	07/19/2016	\$37.06
	STAPLS7159624941000001	07/21/2016	\$75.47
			<b>\$189.44</b>
<b>LAURAE ZEALY</b>	CITADEL BOOKSTR5220	07/20/2016	\$238.48
	STAPLS0147371509000001	07/20/2016	\$987.06
	SQ_GOSQ.COM MICHAEL TOTH	07/25/2016	\$1,275.00
			<b>\$2,500.54</b>
<b>LAUREN THOMPSON</b>	DC CAR SERVICE	07/05/2016	\$362.25
	COACHUSA/MEGABUS	07/05/2016	\$552.00
	AMTRAK .COM 1870751049904	07/05/2016	\$352.00
	AMTRAK .COM 1870601049070	07/05/2016	\$704.00
	NATIONAL BUILDING MUSE	07/11/2016	\$149.00
	AMERICAN AIR0012381733851	07/11/2016	\$187.20
	AMERICAN AIR0010633657040	07/11/2016	\$23.96
	AMTRAK .COM 2020672063555	07/20/2016	\$264.00
	911 MEMORIAL AND MUSE	07/21/2016	\$258.00
	AMTRAK .COM 2020732062720	07/20/2016	\$704.00

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAUREN THOMPSON</b>	STATUE CRUISES	07/20/2016	\$216.00
	METRO NORTH WEBTICKET	07/26/2016	\$222.00
	METRO NORTH WEBTICKET	07/26/2016	\$168.00
			<b>\$4,162.41</b>
<b>LINDA W GODSEY</b>	TRANSCO INTERNATIONAL	07/06/2016	\$135.00
	SQ B&C RETAIL SYSTEMS LL	07/11/2016	\$35.64
	KLEAR IMAGE PRODUCTS	07/12/2016	\$218.38
	WILLIAMSPORT BARBER AND B	07/14/2016	\$391.50
	NORVA BARBER SUPPLY	07/18/2016	\$629.95
	ULINE SHIP SUPPLIES	07/21/2016	\$228.26
			<b>\$1,638.73</b>
<b>LORI HEDSTROM</b>	WRISTCO	07/26/2016	\$65.62
	TRAFFIC SAFETY STORE	07/26/2016	\$326.34
	CHARLESTON ENGRAVERS INC	07/26/2016	\$24.96
			<b>\$416.92</b>
<b>LYNN CLARK</b>	TFS FISHER SCI ATL	06/30/2016	\$222.65
	TFS FISHERSCI ECOM ATL	07/07/2016	\$322.41
	AIRGAS SOUTH	07/11/2016	\$7.82
	RAPID GATE	07/11/2016	\$358.00
	TFS FISHERSCI ECOM ATL	07/12/2016	\$80.36
	RAPID GATE	07/14/2016	\$80.00
	TFS FISHERSCI ECOM ATL	07/14/2016	\$73.92
	NASCO FORT ATKINSON	07/15/2016	\$270.46
	LIFETECH 82141211	07/15/2016	\$178.78
	Lonza AG (Walkersville)	07/14/2016	\$183.48
	UNIV.PROD./LINECO INC.	07/13/2016	\$102.66
	STAPLS7159463577000001	07/19/2016	\$489.32
	BARNES&NOBLE.COM-BN	07/20/2016	\$43.40
	STAPLS7159463577000003	07/19/2016	\$141.03
	STAPLS7159815236000002	07/26/2016	\$146.42
	STAPLS7159815236000003	07/26/2016	\$32.55
	STAPLS7159815236000001	07/26/2016	\$276.66
	CAROLINA MARKING DEVICES	07/27/2016	\$34.88
<b>LYNN MEADOR</b>	SHERWIN WILLIAMS #2391	06/30/2016	\$158.32
	STAPLES 00115832	07/05/2016	\$47.14
	CAPTAINU.COM/BILLING	07/05/2016	\$400.00
	STAPLS7158761517000001	07/06/2016	\$72.88
	STAPLS7158761049000001	07/06/2016	\$239.50
	IN SHRED 360	07/07/2016	\$15.00
	LOWES #00661	07/07/2016	\$205.85
	IN FRONT RUSH LLC	07/11/2016	\$624.00
	STAPLS7159066774000001	07/12/2016	\$86.79
	MOLTEN USA	07/11/2016	\$488.40
	STAPLS7159163756000001	07/13/2016	\$152.39

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LYNN MEADOR</b>	GOPHER PERFORMANCE	07/13/2016	\$210.25	
	WILD BLUE ROPES	07/13/2016	\$682.50	
	ACUSHNET COMPANY	07/20/2016	\$684.09	
	ACUSHNET COMPANY	07/20/2016	\$103.08	
	SITE ONE LANDSCAPES462	07/21/2016	\$1,514.07	
	SOUTH CAROLINA BARBELL	07/25/2016	\$815.00	
	TEXON TOWEL AND SUPPLY	07/25/2016	\$640.30	
	NCA	07/25/2016	\$192.00	
	VANGUARD MANUFACTURING	07/26/2016	\$1,078.25	
	LOWES #00497	07/25/2016	\$835.85	
	IN MOON SHINE USA	07/26/2016	\$588.61	
	ACUSHNET COMPANY	07/26/2016	\$766.28	
	STAPLS7159924051000001	07/27/2016	\$171.42	
	STAPLS7159868686000001	07/27/2016	\$1,786.98	
	STAPLS7159922340000001	07/27/2016	\$285.27	
	AMERICAN BIKER OF CHARLES	07/27/2016	\$1,965.14	
	IN RUFFNECK WEAR, INC.	07/28/2016	\$588.00	
				<b>\$15,397.36</b>
	<b>MANDY ADAMS</b>	DMI DELL BUS ONLINE	07/07/2016	\$576.15
		MUSC UNIVERSITY PRESS	07/07/2016	\$2,788.00
CITADEL BOOKSTR5220		07/07/2016	\$27.63	
NATIONAL ASSOCIATION FOR		07/12/2016	\$2,380.00	
NATIONAL ASSOCIATION FOR		07/12/2016	\$2,380.00	
NATIONAL ASSOCIATION FOR		07/12/2016	\$1,190.00	
STAPLS7159591926000001		07/21/2016	\$117.55	
STAPLS7159591926000002		07/21/2016	\$5.84	
STAPLS7159715933000001		07/22/2016	\$73.91	
CACRAO		07/26/2016	\$100.00	
NATIONAL ASSOCIATION FOR		07/28/2016	\$650.00	
NATIONAL ASSOCIATION FOR		07/28/2016	\$1,950.00	
NATIONAL ASSOCIATION FOR		07/28/2016	\$1,950.00	
				<b>\$14,189.08</b>
<b>MARGARET GANNON</b>		STAPLS7158904036000001	07/08/2016	\$1,224.81
	SCHOOL OUTFITTERS	07/13/2016	\$704.05	
	STAPLS7159568419000002	07/20/2016	\$42.47	
	STAPLS7159516537000001	07/20/2016	\$594.37	
	STAPLS7159568419000001	07/21/2016	\$1,034.17	
			<b>\$3,599.87</b>	
<b>MARY ADAMS</b>	STAPLS7158830486000001	07/07/2016	\$182.20	
	STAPLES 00115832	07/22/2016	\$15.16	
	DELL SALES & SERVICE	07/27/2016	\$108.49	
			<b>\$305.85</b>	
<b>MARY ANN LAKES</b>	COMPUTYPE	06/30/2016	\$13.69	
	Amazon.com	06/30/2016	\$40.86	
	COMPUTYPE	06/30/2016	\$271.25	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	ISA	06/30/2016	\$79.00
	AMAZON MKTPLACE PMTS	06/30/2016	\$29.97
	AMAZON MKTPLACE PMTS	06/30/2016	\$140.85
	STAPLS7158633848000001	07/01/2016	\$15.72
	AMERLIBASSOC-BRIGHTKEY	07/02/2016	\$175.00
	STAPLS7158633848000002	07/01/2016	\$51.13
	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$21.70
	STAPLS7157660769000005	07/01/2016	\$14.85
	INNOVATIVE USERS GROUP	07/05/2016	\$100.00
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$120.59
	QUILL CORPORATION	07/07/2016	\$623.88
	STAPLS7158835293000002	07/07/2016	\$5.74
	STAPLS7158835293000001	07/07/2016	\$88.63
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$15.01
	AMAZON MKTPLACE PMTS	07/11/2016	\$23.94
	AMAZON MKTPLACE PMTS	07/11/2016	\$8.24
	AMAZON MKTPLACE PMTS	07/12/2016	\$14.99
	Amazon.com	07/13/2016	\$29.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$30.64
	AMAZON MKTPLACE PMTS	07/14/2016	\$12.13
	STAPLS7159364269000002	07/16/2016	\$36.10
	AMAZON MKTPLACE PMTS	07/15/2016	\$9.97
	AMAZON MKTPLACE PMTS	07/16/2016	\$11.94
	AMAZON MKTPLACE PMTS	07/18/2016	\$7.69
	AMAZON MKTPLACE PMTS	07/19/2016	\$7.18
	AMAZON MKTPLACE PMTS	07/19/2016	\$10.00
	AMAZON MKTPLACE PMTS	07/19/2016	\$5.98
	AMAZON MKTPLACE PMTS	07/19/2016	\$8.30
	MUSC UNIVERSITY PRESS	07/19/2016	\$148.24
	AMAZON MKTPLACE PMTS	07/20/2016	\$28.98
	AMAZON MKTPLACE PMTS	07/19/2016	\$52.68
	AMAZON MKTPLACE PMTS	07/19/2016	\$7.49
	AMAZON MKTPLACE PMTS	07/19/2016	\$5.97
	Amazon.com	07/20/2016	\$17.95
	AMAZON MKTPLACE PMTS	07/20/2016	\$18.94
	APA.ORG BOOKS VIDEO CE	07/21/2016	\$999.50
	Amazon.com	07/24/2016	\$105.66
	AMAZON MKTPLACE PMTS	07/22/2016	\$27.96
	AMAZON MKTPLACE PMTS	07/23/2016	\$56.99
	STAPLS7159755252000002	07/23/2016	\$57.11
	AMAZON MKTPLACE PMTS	07/22/2016	\$163.94
	AMAZON MKTPLACE PMTS	07/22/2016	\$186.49
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$159.96
	Amazon.com	07/23/2016	\$239.94
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$58.00
	AMAZON MKTPLACE PMTS	07/22/2016	\$399.10

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARY ANN LAKES</b>	Amazon.com	07/24/2016	\$56.00	
	AMAZON MKTPLACE PMTS	07/25/2016	\$88.60	
	AMAZON MKTPLACE PMTS	07/26/2016	\$7.96	
	AMAZON MKTPLACE PMTS	07/25/2016	\$32.51	
	AMAZON MKTPLACE PMTS	07/25/2016	\$25.50	
	AMAZON MKTPLACE PMTS	07/25/2016	\$11.96	
	AMAZON MKTPLACE PMTS	07/25/2016	\$23.88	
	STAPLS7159809023000002	07/26/2016	\$18.42	
	STAPLS7159809023000001	07/26/2016	\$76.97	
	MIDWEST LIBRARY SERVIC	07/27/2016	\$32.03	
	QUILL CORPORATION	07/27/2016	\$236.48	
	QUILL CORPORATION	07/27/2016	\$2,076.07	
	AMAZON MKTPLACE PMTS	07/28/2016	\$85.99	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$18.98	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$17.37	
	Amazon.com	07/28/2016	\$17.99	
				<b>\$7,585.58</b>
	<b>MARY CELESTE CONLON</b>	STAPLES DIRECT	07/12/2016	\$128.88
HENRY SCHEIN		07/25/2016	\$792.15	
			<b>\$921.03</b>	
<b>MARY ELLEN HUDDLESTON</b>	PAYPAL ADMIN	07/11/2016	\$800.00	
	STAPLES 00115832	07/11/2016	\$11.85	
	STAPLES 00115832	07/12/2016	\$60.74	
	STAPLES 00115832	07/19/2016	\$15.23	
	STAPLES 00115832	07/25/2016	\$15.80	
	SEI LACROSSE.COM	07/28/2016	\$328.97	
	WEB RIGGING SUPPLY INC	07/29/2016	\$135.28	
			<b>\$1,367.87</b>	
<b>MARY GAME</b>	DLT SOLUTIONS 703-773-	07/06/2016	\$9,424.50	
			<b>\$9,424.50</b>	
<b>MICHAEL DUNKERLEY</b>	UPBEAT	07/12/2016	\$1,772.97	
	WINTHROP TREE SERVICE LLC	07/21/2016	\$1,645.00	
			<b>\$3,417.97</b>	
<b>MICHAEL E INGLE</b>	GOLF CARS OF CHARLESTON	06/30/2016	\$141.05	
	GARRETT'S DISCOUNT GOLF CA	07/07/2016	\$13.00	
	OREILLY AUTO 00019802	07/07/2016	\$237.67	
	GARRETT'S DISCOUNT GOLF CA	07/11/2016	\$355.41	
	NAPA AUTO 0031503	07/12/2016	\$7.51	
	NAPA AUTO 0031503	07/20/2016	\$99.57	
	GARRETT'S DISCOUNT GOLF CA	07/25/2016	\$634.73	
			<b>\$1,488.94</b>	
<b>MICHAEL KREITMAN</b>	LOWES #00539	07/07/2016	\$47.65	
	MOBILE MINI	07/08/2016	\$309.09	
	LOWES #00539	07/11/2016	\$53.78	



**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL KREITMAN</b>	SIGN DESIGN	07/28/2016	\$199.64
	LOWES #00539	07/28/2016	\$169.59
			<b>\$779.75</b>
<b>NATHANIEL COLLETON</b>	SHERWIN WILLIAMS 702293	07/14/2016	\$104.30
	SHERWIN WILLIAMS 702293	07/14/2016	\$45.44
			<b>\$149.74</b>
<b>NED DISCOLA</b>	SQ INDUSTRIAL LIGH	07/05/2016	\$1,953.90
	APS CHARLESTON 005H	07/05/2016	\$795.63
	CHARLESTON	07/05/2016	\$24.18
	APS CHARLESTON 005H	07/07/2016	\$61.30
	THE HOME DEPOT 1118	07/06/2016	\$33.01
	SHEALY ELECT 803-227-0599	07/07/2016	\$166.78
	CHARLESTON	07/11/2016	\$1,594.17
	CHARLESTON	07/12/2016	\$1,594.17
	WW GRAINGER	07/13/2016	\$182.60
	LYON LIGHTING SOLUTIONS	07/14/2016	\$1,302.65
	WW GRAINGER	07/14/2016	\$469.38
	EESCO - 7662	07/20/2016	\$76.38
	EESCO - 7662	07/27/2016	\$200.89
			<b>\$8,455.04</b>
<b>PATRICIA A LEE</b>	PAYPAL WEBALON	06/30/2016	\$7.50
	FACEBOOK AYQHZ9EPV2	06/30/2016	\$70.68
	THE ATLANTA VOICE	06/30/2016	\$1,176.48
	CTC CONSTANTCONTACT.COM	07/02/2016	\$15.00
	FACEBOOK YQN24AAQV2	07/04/2016	\$750.07
	NEWSPONERONLINE.COM	07/05/2016	\$160.00
	MUSC UNIVERSITY PRESS	07/07/2016	\$118.00
	Dropbox 14H7253QB5HW	07/14/2016	\$9.99
	JET.COM	07/14/2016	\$35.99
	DNH GODADDY.COM	07/16/2016	\$79.99
	MORRIS-LOCAL NEWSPAPER	07/14/2016	\$345.00
	B&H PHOTO, 800-606-6969	07/18/2016	\$355.00
	STAPLES DIRECT	07/21/2016	\$18.43
	STAPLS7159595590000001	07/21/2016	\$150.77
	CAN CANONUSA DIRECT	07/21/2016	\$325.50
	MAILCHIMP	07/23/2016	\$150.00
	B&H PHOTO, 800-606-6969	07/26/2016	\$48.60
	FACEBK 2JGLZ9JPV2	07/27/2016	\$750.05
			<b>\$4,567.05</b>
<b>PATRICIA BECKER</b>	SHI INTERNATIONAL CORP	06/30/2016	\$151.71
	ARIN	07/05/2016	\$100.00
	WWW.PAESSLER.COM	07/06/2016	\$340.00
	DRI FARONICS	07/07/2016	\$2,362.50
	PAYPAL LINDOSYSTEM	07/12/2016	\$250.00
	SHI INTERNATIONAL CORP	07/18/2016	\$102.56

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA BECKER</b>	STATACORP LP	07/21/2016	\$595.00
	DOVE DATA PRODUCTS	07/21/2016	\$225.04
	SHI INTERNATIONAL CORP	07/25/2016	\$102.56
	SCITDA40.WILDAPRICOT	07/26/2016	\$50.00
			<b>\$4,279.37</b>
<b>PATRICIA BERGMANN</b>	STAPLS7159527396000001	07/20/2016	\$149.99
			<b>\$149.99</b>
<b>PATRICIA KINARD</b>	MUSC UNIVERSITY PRESS	06/30/2016	\$37.06
			<b>\$37.06</b>
<b>RAUL MEADOWS</b>	LOWES #00661	07/11/2016	\$51.06
	LOWES #00661	07/11/2016	\$56.69
	IN POSSUMS WEST	07/12/2016	\$130.07
	ABC SUPPLY 0054	07/18/2016	\$873.01
	HUGHES LUMBER & BUILDI	07/19/2016	\$50.98
	PROSOURCE OF CHARLESTON	07/18/2016	\$136.99
	LOWES #00661	07/19/2016	\$68.22
	SOUTHERN LUMBER & MILLW	07/20/2016	\$87.49
	ABC SUPPLY 0054	07/21/2016	\$189.88
	LOWES #00661	07/26/2016	\$35.26
	LOWES #00661	07/26/2016	\$30.08
	ALPINE SALES INC	07/27/2016	\$119.13
	HUGHES LUMBER & BUILDI	07/27/2016	\$47.72
	SOUTHERN LUMBER & MILLW	07/26/2016	\$1,056.45
			<b>\$2,933.03</b>
<b>RICARDO GUTIERREZ</b>	LOWES #00661	07/05/2016	\$12.89
	COLMAN AND COMPANY	07/07/2016	\$11.59
	JBSA-SAM AMCSS	07/06/2016	\$105.90
	ULINE SHIP SUPPLIES	07/08/2016	\$107.33
	CLEANERS SUPPLY	07/07/2016	\$1,114.18
	THERMOPATCH CORPORATION	07/08/2016	\$861.95
	STAPLS0147064706000001	07/09/2016	\$226.14
	STAPLS0147064706000003	07/09/2016	\$81.83
	GIH GLOBALINDUSTRIALEQ	07/12/2016	\$38.73
	THE EMBROIDERY STORE	07/11/2016	\$163.26
	CLEANERS SUPPLY	07/12/2016	\$53.33
	MARLOW WHITE UNIFORMS	07/12/2016	\$236.50
	MARLOW WHITE UNIFORMS	07/12/2016	\$32.50
	KLEAR IMAGE PRODUCTS	07/13/2016	\$69.00
	JBSA-SAM AMCSS	07/13/2016	\$158.85
	B AND G LIEBERMAN	07/14/2016	\$155.70
	ULINE SHIP SUPPLIES	07/19/2016	\$25.16
	STAPLS0147064706002001	07/19/2016	\$90.04
	MARLOW WHITE UNIFORMS	07/19/2016	\$145.00
	MUSC UNIVERSITY PRESS	07/21/2016	\$320.00
	PP SEWINGREPAI	07/21/2016	\$50.00

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICARDO GUTIERREZ</b>	MARLOW WHITE UNIFORMS	07/22/2016	\$299.75
	JBSA-SAM AMCSS	07/21/2016	\$174.00
	MUSC UNIVERSITY PRESS	07/25/2016	\$995.00
	MARLOW WHITE UNIFORMS	07/27/2016	\$43.75
			<b>\$5,572.38</b>
<b>ROBERT BENNETT</b>	GERFLOR USA INC	07/13/2016	\$5,333.98
	ONTRACK AND FIELD INC	07/25/2016	\$733.20
	MF ATHLETIC & PERFORM BE	07/26/2016	\$679.22
	MF ATHLETIC & PERFORM BE	07/27/2016	\$103.08
	MF ATHLETIC & PERFORM BE	07/27/2016	\$455.70
	COSIDA	07/29/2016	\$420.00
			<b>\$7,725.18</b>
<b>ROBERT MCNAMARA</b>	STAPLES DIRECT	07/07/2016	\$42.49
	IN SHRED 360	07/20/2016	\$15.00
	AmazonPrime Membership	07/28/2016	\$53.17
			<b>\$110.66</b>
<b>ROBERT PALMER</b>	DNH GODADDY.COM	07/01/2016	\$69.99
	Rakuten.com Buy.com	07/06/2016	\$27.60
	DNH GODADDY.COM	07/13/2016	\$335.94
	EDUCAUSE	07/13/2016	\$40.00
	DNH GODADDY.COM	07/17/2016	\$69.99
			<b>\$543.52</b>
<b>ROBERT PICKERING JR</b>	FEDEXOFFICE 00013920	06/30/2016	\$210.16
	FEDEX 783482020145	07/01/2016	\$58.28
	THE UPS STORE #2386	07/13/2016	\$54.80
	FEDEX 783579628436	07/14/2016	\$56.51
	THE CHARLESTON COTTON EXC	07/15/2016	\$2,340.67
	FEDEX 783617992974	07/20/2016	\$107.56
			<b>\$2,827.98</b>
<b>ROBERT RABB</b>	OSU ENGINEERING ADMIN	06/30/2016	\$250.00
	FEDEX 783475569424	06/30/2016	\$52.25
	FEDEX 783475592753	06/30/2016	\$40.50
			<b>\$342.75</b>
<b>ROBERT SCOGIN</b>	SHERWIN WILLIAMS 702293	07/01/2016	\$126.28
	SPECTRUM PAINT #31	07/01/2016	\$63.08
	SHERWIN WILLIAMS 702293	07/01/2016	\$178.99
	SPECTRUM PAINT #31	07/01/2016	\$23.80
	SHERWIN WILLIAMS 702293	07/05/2016	\$109.18
	SHERWIN WILLIAMS 702293	07/05/2016	\$18.80
	SHERWIN WILLIAMS 702293	07/06/2016	\$145.65
	SHERWIN WILLIAMS 702293	07/06/2016	\$174.58
	SHERWIN WILLIAMS 702293	07/06/2016	\$282.94
	SPECTRUM PAINT #31	07/08/2016	\$125.24
	SHERWIN WILLIAMS 702293	07/11/2016	\$28.96

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT SCOGIN</b>	THE HOME DEPOT 1118	07/12/2016	\$57.16
	HANDI CLEAN PRODUCT	07/13/2016	\$152.93
	THE HOME DEPOT 1118	07/12/2016	\$11.44
	SHERWIN WILLIAMS 702293	07/13/2016	\$154.07
	SHERWIN WILLIAMS 702293	07/13/2016	\$16.09
	SHERWIN WILLIAMS 702293	07/15/2016	\$45.44
	SHERWIN WILLIAMS 702293	07/18/2016	\$104.17
	SHERWIN WILLIAMS 702293	07/19/2016	\$49.78
	SHERWIN WILLIAMS 702293	07/19/2016	\$58.18
	SHERWIN WILLIAMS 702293	07/20/2016	\$68.72
	SPECTRUM PAINT #31	07/20/2016	\$61.57
	SPECTRUM PAINT #31	07/20/2016	\$79.48
	SHERWIN WILLIAMS 702293	07/21/2016	\$210.20
	SHERWIN WILLIAMS 702293	07/21/2016	\$96.48
	SHERWIN WILLIAMS 702293	07/26/2016	\$36.66
	SHERWIN WILLIAMS 702293	07/25/2016	\$49.47
	SHERWIN WILLIAMS 702293	07/26/2016	\$31.52
	SHERWIN WILLIAMS 702293	07/25/2016	\$79.66
	SPECTRUM PAINT #31	07/26/2016	\$140.36
	SHERWIN WILLIAMS 702293	07/27/2016	\$39.82
			<b>\$2,820.70</b>
<b>RONALD JENKINS</b>	TRANE SUPPLY-115410	06/30/2016	\$118.48
	MCCALLS SUPPLY #6	07/01/2016	\$17.48
	MSC	07/02/2016	\$382.79
	HVAC USA	07/05/2016	\$1,972.55
	UNITED REFRIG INC 520	07/06/2016	\$980.13
	TRANE SUPPLY-115410	07/07/2016	\$635.67
	OTT DISTRIBUTORS INC	07/08/2016	\$2,397.80
	JOHNSTONE SUPPLY N CHARL	07/08/2016	\$784.53
	BEARING DIST - CHARLESTON	07/19/2016	\$450.20
	#461-UNITED REFRIGERATIO	07/28/2016	\$1,828.77
			<b>\$9,568.40</b>
<b>SALLY ATWATER</b>	HARRIS TEETER #0365	07/11/2016	\$44.46
	CRESTLINE SPECIALTIES	07/28/2016	\$1,906.98
			<b>\$1,951.44</b>
<b>SARA ROTH</b>	COASTAL BURGLAR ALARM COM	07/11/2016	\$407.00
			<b>\$407.00</b>
<b>SARAH ANDERSON</b>	STAPLS7158507045000002	07/09/2016	\$40.79
	STAPLS7159130717000001	07/13/2016	\$173.99
	STAPLS7159670890000001	07/22/2016	\$159.26
	PAYPAL PROPELLERCL	07/26/2016	\$170.00
			<b>\$544.04</b>
<b>SARAH W FORREST</b>	STAPLS7158195428000003	07/01/2016	\$7.26
	BROTHER INTL CORP	07/01/2016	\$309.06
	TOTAL OFFICE SOLUTIONS2	07/05/2016	\$456.80

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SARAH W FORREST</b>	MUSC UNIVERSITY PRESS	07/20/2016	\$273.00	
	BAR BARCODESINC	07/26/2016	\$317.56	
	STAPLS7159920032000001	07/27/2016	\$88.53	
	ANA - AVANQUEST NORT	07/27/2016	\$37.95	
			<b>\$1,490.16</b>	
<b>SEAN GRIFFIN</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$29.99	
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$68.33	
	STAPLS7159438108000001	07/19/2016	\$450.65	
	STAPLS7159438108000002	07/26/2016	\$13.01	
			<b>\$561.98</b>	
<b>SHAWN EDWARDS</b>	CENTER FOR WOMEN	07/05/2016	\$55.00	
	BB YWCA CHARLESTON	07/21/2016	\$50.00	
			<b>\$105.00</b>	
<b>STEVEN BARKER</b>	HENRY SCHEIN	07/06/2016	\$8,470.04	
	ALERT SERVICES, IN	07/05/2016	\$3,234.37	
	EVERYTHING MEDICAL	07/07/2016	\$516.70	
	COSTCO WHSE #0360	07/22/2016	\$48.38	
	Amazon.com	07/26/2016	\$75.13	
	PITT STREET PHARMACY	07/25/2016	\$175.00	
			<b>\$12,519.62</b>	
<b>SUE WILCOX</b>	WW GRAINGER	07/05/2016	\$15.15	
	CAMBRIDGE SOFT CORP	07/06/2016	\$1,500.00	
	TFS FISHERSCI ECOM ATL	07/07/2016	\$664.00	
	TFS FISHERSCI ECOM ATL	07/09/2016	\$71.84	
	INK TONER STORE LLC	07/15/2016	\$21.90	
	TFS THERMOELECTRONNORT	07/15/2016	\$330.31	
	TFS FISHERSCI ECOM ATL	07/16/2016	\$42.32	
	STAPLS7159311779000001	07/15/2016	\$73.09	
	COLUMBIA FLUID SYSTEMS	07/18/2016	\$182.59	
	WALMART.COM 8009666546	07/21/2016	\$189.79	
	UPS 1ZFT921P4395018415	07/22/2016	\$68.67	
	UPS 2956R2BMK7M	07/22/2016	\$5.65	
	TFS FISHERSCI ECOM ATL	07/22/2016	\$117.84	
	SIGMA ALDRICH US	07/22/2016	\$137.94	
	SIGMA ALDRICH US	07/22/2016	\$210.99	
	SIGMA ALDRICH US	07/26/2016	\$64.44	
	SHOPLET.COM	07/27/2016	\$32.98	
				<b>\$3,729.50</b>
	<b>SUZANNE BUFANO</b>	OU EMARKETS	07/05/2016	\$209.64
STAPLES 00115832		07/06/2016	\$253.87	
U OF I COUNSELING CTR		07/11/2016	\$31.39	
OQ MEASURES LLC		07/12/2016	\$925.00	
PAYPAL MENTALHEALT		07/13/2016	\$199.00	
Amazon.com		07/18/2016	\$50.34	
AMAZON.COM AMZN.COM/BILL		07/18/2016	\$13.58	

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUZANNE BUFANO</b>	STAPLES 00115832	07/18/2016	\$162.74
	ETR ASSOCIATES	07/05/2016	\$92.80
	STAPLS7159522788000002	07/20/2016	\$249.22
	AMAZON MKTPLACE PMTS	07/21/2016	\$5.99
	CMCGLOBAL	07/26/2016	\$445.00
	NCS PEARSON	07/27/2016	\$99.00
	Amazon.com	07/28/2016	\$15.32
	Amazon.com	07/28/2016	\$15.30
	STAPLS7159522788000001	07/28/2016	\$72.02
			<b>\$2,840.21</b>
<b>TERESA LAUTERBACH</b>	MUSC UNIVERSITY PRESS	07/06/2016	\$74.12
	STAPLS7158818422000002	07/07/2016	\$1,506.24
	STAPLS7158818422000001	07/07/2016	\$145.37
	STAPLS7159245681000002	07/14/2016	\$348.11
	STAPLS7159245681000001	07/14/2016	\$164.57
	WALGREENS #12782	07/24/2016	\$34.68
	STAPLS7159718173000002	07/22/2016	\$156.22
	STAPLS7159718173000001	07/22/2016	\$5.15
	STAPLS7159718173000003	07/22/2016	\$35.79
	STAPLS7159718173000006	07/26/2016	\$193.55
<b>THOMAS SHAFFER</b>	RKO TOTAL GRAPHICS	07/07/2016	\$17.36
	STAPLS7159152112000001	07/13/2016	\$322.14
	STAPLS7159243222000001	07/16/2016	\$216.99
	STAPLS7159243222000002	07/15/2016	\$109.57
	RKO TOTAL GRAPHICS	07/18/2016	\$18.45
	STAPLS7159588216000002	07/21/2016	\$169.65
	STAPLS7159588216000001	07/26/2016	\$786.57
			<b>\$1,640.73</b>
<b>TIFFANY SILVERMAN</b>	ARTIST & CRAFTSMAN CSKSC	07/12/2016	\$117.83
			<b>\$117.83</b>
<b>TRACI SINGLETON</b>	STAPLS7157037228000005	07/08/2016	\$148.96
	MUSC UNIVERSITY PRESS	07/13/2016	\$144.00
	STAPLS7159513766000001	07/20/2016	\$343.15
	MUSC UNIVERSITY PRESS	07/25/2016	\$170.00
			<b>\$806.11</b>
<b>TREVIS RICHARDSON</b>	WW GRAINGER	06/30/2016	\$174.31
	WW GRAINGER	06/30/2016	\$174.31
	WW GRAINGER	06/30/2016	\$54.10
	IN POWER PLUS INTERNATIO	07/28/2016	\$577.29
			<b>\$980.01</b>
<b>VIRGINIA ONEILL</b>	AAC AND U	07/05/2016	\$100.00
	AAC AND U	07/05/2016	\$85.24
	MUSC UNIVERSITY PRESS	07/06/2016	\$37.06

**CITADEL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VIRGINIA ONEILL</b>	ILA	07/12/2016	\$450.00
	ILA	07/14/2016	\$437.00
	STAPLES DIRECT	07/14/2016	\$122.97
	THE HOOVE LLC	07/20/2016	\$161.67
	THE HOOVE LLC	07/20/2016	\$426.04
	LYNDA.COM, INC.	07/26/2016	\$24.99
	DOMINO'S 5659	07/26/2016	\$42.47
			<b>\$1,887.44</b>
<b>WESLEY SAMS</b>	JOHN WILEY & SONS, INC	07/29/2016	\$225.00
			<b>\$225.00</b>
<b>WILLIAM RAGLAND</b>	STAPLES DIRECT	07/14/2016	\$174.66
			<b>\$174.66</b>

**Total for CITADEL: \$241,557.07**

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A M BENSON-BREMSETH</b>	PUBLIX 067	06/30/2016	\$10.19
	FOOD LION #2506	07/06/2016	\$1.71
	WAL-MART #2214	07/11/2016	\$2.45
	BI-LO GROCERY #5442	07/13/2016	\$21.18
	WM SUPERCENTER #881	07/20/2016	\$8.34
	WAL-MART #2214	07/27/2016	\$11.36
			<b>\$55.23</b>
<b>ABE REED</b>	ESP ESPN	07/02/2016	\$59.95
	VANGUARD MANUFACTURING	07/01/2016	\$2,390.80
	AMAZON.COM AMZN.COM/BILL	07/01/2016	\$171.19
	AMAZON.COM AMZN.COM/BILL	07/02/2016	\$171.19
	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$171.19
	Amazon.com	07/06/2016	\$171.19
	HAYWOOD MALL 4825	07/07/2016	\$5,000.00
	SNAPCHAT INCGEOFILTER	07/11/2016	\$40.67
	SNAPCHAT INCGEOFILTER	07/13/2016	\$15.21
	CLEMSON AUTO PARTS INC	07/15/2016	\$12.51
	WWW.RENEWEDVISION.COM	07/18/2016	\$399.00
	Amazon.com	07/22/2016	\$199.03
	TRI-COUNTY ACE	07/22/2016	\$33.54
	SUNFISH	07/25/2016	\$372.00
	ONLINE BOATING PURCHASE	07/25/2016	\$444.71
	ROBIC TIMERS	07/25/2016	\$308.65
	ACUSHNET COMPANY	07/25/2016	\$192.60
	IN T.I.N. BOX PARTNERS,	07/27/2016	\$157.50
	NA	07/26/2016	\$256.75
	Stahl's	07/26/2016	\$264.13
	LOWES #03071	07/28/2016	\$437.97
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$49.08
	IN GOLF STRETCHING POLE	07/28/2016	\$152.22
<b>AHMAD KHALILIAN</b>	SOUTHWES 5262425472795	07/05/2016	\$99.98
	PIGGLY WIGGLY #180	07/06/2016	\$105.29
	BLANCHARD EQUIPMENT	07/07/2016	\$51.84
	CTILBURY BEAUTY INC	07/09/2016	\$250.00
	ARROWEYE-BONEFISHGRILL	07/09/2016	\$100.00
			<b>\$607.11</b>
<b>AKENDRA JACKSON</b>	WAL-MART #3367	07/12/2016	\$18.82
	WAL-MART #1037	07/14/2016	\$13.37
	MR K'S PIGGLY WIGGL	07/15/2016	\$14.02
	MR K'S PIGGLY WIGGL	07/22/2016	\$16.90
	STAPLES 00108282	07/21/2016	\$31.58
	MR K'S PIGGLY WIGGL	07/26/2016	\$24.92
	MR K'S PIGGLY WIGGL	07/26/2016	\$8.74
	BI-LO GROCERY #5749	07/27/2016	\$11.10



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$139.45</b>
<b>ALANNA WALDROP</b>	WAL-MART #3222	07/11/2016	\$34.42
	PARTY CITY #294	07/12/2016	\$25.62
	DELTA AIR 0062350271226	07/13/2016	\$551.25
	IAVM INC	07/13/2016	\$75.00
	IAVM INC	07/13/2016	\$180.00
	DELTA AIR 0062350271225	07/13/2016	\$551.25
	IAVM INC	07/13/2016	\$180.00
	IAVM INC	07/13/2016	\$75.00
	WHENTOWORK INC	07/27/2016	\$192.00
			<b>\$1,864.54</b>
<b>ALESIA A SMITH</b>	DIAMOND SPRINGS WATER	07/01/2016	\$10.59
	DIAMOND SPRINGS WATER	07/01/2016	\$7.97
	RICOH RMS-CLEMSON	07/07/2016	\$7.50
	RICOH RMS-CLEMSON	07/15/2016	\$15.00
	DIAMOND SPRINGS WATER	07/26/2016	\$5.30
	RICOH RMS-CLEMSON	07/26/2016	\$11.72
			<b>\$58.08</b>
<b>ALEX T. CHOW</b>	AMS INC	07/01/2016	\$62.99
	USPS 54652403035502756	07/11/2016	\$6.80
	ENTERPRISE RENT-A-CAR	07/11/2016	\$298.56
	ENTERPRISE RENT-A-CAR	07/16/2016	\$287.33
	WM SUPERCENTER #5435	07/17/2016	\$46.60
	WAL-MART #2190	07/19/2016	\$48.86
	PACIFIC ACE HDWE	07/19/2016	\$8.05
	FEDEX 783624395394	07/21/2016	\$239.70
	FEDEX 783624610670	07/21/2016	\$153.78
	ENTERPRISE RENT-A-CAR	07/21/2016	\$368.44
	WAL-MART #3442	07/23/2016	\$81.21
	DELTA AIR Baggage Fee	07/21/2016	\$25.00
	DELTA AIR Baggage Fee	07/21/2016	\$25.00
			<b>\$1,652.32</b>
<b>ALFRED B. CROUCH JR.</b>	WM SUPERCENTER #624	07/01/2016	\$37.80
	KYOCERA DOCUMENT SOLUTION	06/30/2016	\$68.15
	NEWBERRY ELECTRIC COOPERA	07/05/2016	\$13.91
	BI-LO GROCERY #5285	07/11/2016	\$4.78
	FAMILY DOLLAR #0049	07/15/2016	\$9.00
	NATIONAL 4-H COUNCIL SUPP	07/15/2016	\$51.15
	SPIRIT COMMUNICATIONS	07/18/2016	\$0.61
	WM SUPERCENTER #624	07/18/2016	\$44.75
	BestBuyCom787569063847	07/19/2016	\$128.39
	USPS 45622001029800513	07/20/2016	\$75.25
	USPS 45622001029800513	07/25/2016	\$94.00
	AMERICANSOY	07/27/2016	\$275.00
			<b>\$802.79</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALICE C EVATT</b>	SPIRIT COMM EBILLING	06/30/2016	\$2.11
	RMS - CLEMSON PRINT CENT	07/22/2016	\$1,532.24
			<b>\$1,534.35</b>
<b>ALLISON ODELL JONES</b>	Amazon.com	07/07/2016	\$7.83
	DOLLAR TREE	07/07/2016	\$5.35
	WM SUPERCENTER #3222	07/07/2016	\$42.15
	DOLLAR TREE	07/10/2016	\$4.28
	HOBBY LOBBY #332	07/07/2016	\$40.31
	WAL-MART #3222	07/11/2016	\$17.95
	WAL-MART #3222	07/12/2016	\$47.26
	WAL-MART #0396	07/28/2016	\$39.31
	DOLLAR-GENERAL #4869	07/27/2016	\$6.96
		<b>\$211.40</b>	
<b>ALMA L HARRIS</b>	LADY PIL 1	06/29/2016	\$5.00
		<b>\$5.00</b>	
<b>ALTA MAE MARVIN</b>	WALTERBORO COLLETON CHAMB	06/29/2016	\$225.00
	STORE SUPPLY	07/01/2016	\$46.36
	BI-LO GROCERY #5707	07/07/2016	\$14.73
	OLD BANK CHRISTMAS N GIFT	07/11/2016	\$22.44
	SIGN PLUS	07/11/2016	\$94.63
	EB 2016 FOOD ACCESS S	07/11/2016	\$22.09
	WM SUPERCENTER #1358	07/11/2016	\$12.08
	USPS 45914004829805314	07/12/2016	\$15.59
	NATIONAL 4-H COUNCIL SUPP	07/12/2016	\$38.54
	CTS FRONTIER PHONE PAY	07/14/2016	\$161.85
	WM SUPERCENTER #1358	07/18/2016	\$20.57
	BI-LO GROCERY #5707	07/18/2016	\$76.87
	WM SUPERCENTER #1358	07/18/2016	\$9.98
	BI-LO GROCERY #5707	07/19/2016	\$3.22
	BI-LO GROCERY #5707	07/20/2016	\$64.71
	WM SUPERCENTER #1358	07/26/2016	\$13.98
	WM SUPERCENTER #1358	07/27/2016	\$10.67
	NATIONAL 4-H COUNCIL SUPP	07/26/2016	\$25.95
	WALGREENS #9284	07/28/2016	\$12.53
			<b>\$891.79</b>
<b>ALTHEIA L RICHARDSON</b>	NASPA-AUTHORIZE.NET	07/11/2016	\$75.00
	Ryder Engraving Inc	07/18/2016	\$16.99
	TRI-COUNTY ACE	07/22/2016	\$8.52
	PAYPAL CONDUCTIVE	07/27/2016	\$155.00
	WM SUPERCENTER #3222	07/28/2016	\$68.94
		<b>\$324.45</b>	
<b>AMANDA HAYS</b>	BC.BASECAMP 2947143	07/05/2016	\$20.00
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$48.34
	JOHN WILEY & SONS, INC	07/13/2016	\$50.94
	WAL-MART #3222	07/14/2016	\$31.97

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA HAYS</b>	FULL COMPASS SYSTEMS	07/19/2016	\$248.99
	GITARCENTER.COM INTERNET	07/20/2016	\$272.69
	LAKE KEOWEE FORD	07/21/2016	\$38.73
	YOURMEMBER-CAREERS	07/25/2016	\$300.00
	DELTA AIR 0067848847076	07/25/2016	\$1,136.70
	CLEMSON-UNIV-BOOKS #4900	07/27/2016	\$6.36
			<b>\$2,154.72</b>
<b>AMANDA JOHNSON</b>	UPCOUNTRY HISTORY MUSE	07/14/2016	\$20.00
		<b>\$20.00</b>	
<b>AMANDA MENEFFEE</b>	LOWES #03071	07/12/2016	\$61.91
	WRITEYBOARD	07/12/2016	\$117.48
	HOMEDEPOT.COM	07/13/2016	\$42.06
	LOWES #03071	07/19/2016	\$37.09
	AMAZON MKTPLACE PMTS	07/20/2016	\$49.95
	THE HOME DEPOT #1130	07/25/2016	\$27.22
			<b>\$335.71</b>
<b>AMBER J. LANGE</b>	EZTEXTING COM	06/30/2016	\$49.00
	NCAN	07/18/2016	\$250.00
			<b>\$299.00</b>
<b>AMBER STARNES</b>	SPIRIT COMM EBILLING	06/30/2016	\$7.30
	SUNSHINE SHOPPE	07/06/2016	\$10.50
	USPS 45160009432337735	07/08/2016	\$3.21
	SANDHILL TELEPHONE COOP	07/12/2016	\$150.19
	JEFFERSPET.COM	07/13/2016	\$69.85
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$35.70
	USPS 45160009432337735	07/25/2016	\$94.00
	SUNSHINE SHOPPE	07/27/2016	\$8.92
			<b>\$379.67</b>
<b>AMELIA PETTISS</b>	CLEMSON-UNIV-BOOKS #4900	07/13/2016	\$45.99
		<b>\$45.99</b>	
<b>AMY ANDERSON</b>	GENE TOOLS LLS	07/01/2016	\$435.00
	LIFETECH 82117855	07/08/2016	\$234.87
	IN ETON BIOSCIENCE, INC.	07/14/2016	\$120.00
			<b>\$789.87</b>
<b>AMY BULGER</b>	FACEBOOK WD3BC92J42	06/30/2016	\$80.00
		<b>\$80.00</b>	
<b>AMY GAMBLE</b>	DRI TECHSMITH	07/01/2016	\$1,022.30
	BROWN & BIGELOW INC	06/29/2016	\$1,690.75
	PAYPAL AVIAT INC	07/08/2016	\$1,893.19
	BI-LO GROCERY #5624	07/17/2016	\$128.76
	INGLES MARKETS #51	07/25/2016	\$18.96
	ALDI 76092	07/25/2016	\$10.95
	WAL-MART #3222	07/27/2016	\$7.04
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$45.64

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMY GAMBLE</b>	WAL-MART #0631	07/27/2016	\$43.19
	INGLES MARKETS #51	07/27/2016	\$93.63
	DOLLAR TREE	07/27/2016	\$48.15
	WAL-MART #3222	07/27/2016	\$10.64
	AMAZON MKTPLACE PMTS	07/28/2016	\$90.25
			<b>\$5,103.45</b>
<b>AMY LAWTON RAUH</b>	AMERICAN AIR0017842617454	06/29/2016	\$377.70
			<b>\$377.70</b>
<b>AMY MATTHEWS</b>	URBAN LAND INSTITUTE	06/30/2016	\$875.00
	CONGRESS FOR THE NEW U	07/01/2016	\$125.00
	ICSC	07/11/2016	\$650.00
			<b>\$1,650.00</b>
<b>AMY SCARONI</b>	STAPLES DIRECT	07/16/2016	\$168.16
	ROSS PRINTING	07/27/2016	\$216.27
			<b>\$384.43</b>
<b>ANDREJ IVANCO</b>	VT OUTREACH CONFERENCES I	06/30/2016	\$450.00
			<b>\$450.00</b>
<b>ANDREW WARNER</b>	USPS 45378006635336858	06/30/2016	\$235.00
	SPIRIT COMM EBILLING	06/30/2016	\$8.01
	NATIONAL 4-H COUNCIL SUPP	06/29/2016	\$206.40
	AMAZON MKTPLACE PMTS	06/30/2016	\$60.04
	WALMART.COM 8009666546	07/11/2016	\$85.19
	USPS 45378006635336858	07/15/2016	\$6.45
	POLKS MUFFLER AND BRAKE	07/21/2016	\$39.80
	HAMPTON COUNTY GUARDIAN	07/25/2016	\$35.00
	CENTURYLINK/SPEEDPAY	07/28/2016	\$164.10
			<b>\$839.99</b>
<b>ANGELA FRASER</b>	USPS 45168006329807708	07/01/2016	\$26.39
	CLAIM ADJ/BESTBUYCOM78644	06/28/2016	\$1,414.75
			<b>\$1,441.14</b>
<b>ANGELA MORGAN</b>	SOCIALSCIENCELECT	06/30/2016	\$40.00
	STAPLES DIRECT	07/06/2016	\$320.97
	STAPLES DIRECT	07/07/2016	\$513.57
	UPS 1ZFRT7683097921624	07/13/2016	\$41.09
	CITY OF CLEMSON	07/26/2016	\$50.00
			<b>\$965.63</b>
<b>ANN B SMITH</b>	USPS.COM CLICK66100611	07/01/2016	\$22.95
	USPS POSTAL ST66100207	07/18/2016	\$95.75
			<b>\$118.70</b>
<b>ANNE KOGUT</b>	AMERICAN SOCIETY OF SA	07/06/2016	\$180.00
	GA TECH PRO EDU WEB	07/14/2016	\$914.00
			<b>\$1,094.00</b>
<b>ANNEL K GREENE</b>	AMAZON MKTPLACE PMTS	07/26/2016	\$7.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANNEL K GREENE</b>	AMAZON MKTPLACE PMTS	07/27/2016	\$25.00
	ENJOYINGTEA.COM	07/27/2016	\$22.90
	MCMMASTER-CARR	07/27/2016	\$69.07
	DELTA AIR 0062351264843	07/27/2016	\$373.70
			<b>\$498.62</b>
<b>ANTHONY BAGWELL</b>	WW GRAINGER	06/30/2016	\$15.94
	WHALEY PARTS & SUPPLY	06/29/2016	\$53.99
	BRADY WORLDWIDE INC.	06/29/2016	\$233.71
	WHALEY PARTS & SUPPLY	07/06/2016	\$117.36
	WW GRAINGER	07/07/2016	\$308.33
	STOP PAINTING.COM/INSITE	07/08/2016	\$222.61
	VENTAMATICS LTD	07/12/2016	\$168.02
	WHALEY PARTS & SUPPLY	07/12/2016	\$93.41
	WHALEY PARTS & SUPPLY	07/14/2016	\$245.34
	MSC	07/19/2016	\$57.79
	WHALEY PARTS & SUPPLY	07/20/2016	\$109.52
	JERRY CAIN AUTO	07/22/2016	\$827.18
	THE PRINT HOUSE	07/27/2016	\$22.00
	ZORO TOOLS INC	07/28/2016	\$142.46
<b>ANTHONY ELLENBURG</b>	ANDERSON NAPA AUTO PARTS	06/30/2016	\$94.89
	CARTEE, INC.	07/11/2016	\$78.00
	LOWES #01635	07/19/2016	\$113.47
	DANA I SHOPE SNAP ON	07/21/2016	\$52.70
	HARBOR FREIGHT TOOLS 645	07/21/2016	\$79.48
	AUTOZONE #1026	07/27/2016	\$81.07
			<b>\$499.61</b>
<b>ANTHONY HARVEY</b>	THE WEBSTAURANT STORE	06/30/2016	\$672.53
	AMERICAN AIR0012380637347	07/04/2016	\$445.20
	TRI-COUNTY ACE	07/05/2016	\$135.83
	AMERICAN AIR0010633248794	07/04/2016	\$49.49
	TRI-COUNTY ACE	07/07/2016	\$172.32
	TRI-COUNTY ACE	07/08/2016	\$71.57
	CANNON & SONS, INC.	07/13/2016	\$44.12
	UNITED REFRIG INC 502	07/13/2016	\$65.97
	UNITED REFRIG INC 502	07/13/2016	\$23.85
	UNITED REFRIG INC 502	07/14/2016	\$64.98
	ANDERSON NAPA AUTO PARTS	07/15/2016	\$140.03
	TRI-COUNTY ACE	07/19/2016	\$90.63
	TRI-COUNTY ACE	07/19/2016	\$36.29
	LOWES #03071	07/21/2016	\$39.83
	TRI-COUNTY ACE	07/21/2016	\$26.81
	THE WEBSTAURANT STORE	07/23/2016	\$672.53
	TRI-COUNTY ACE	07/26/2016	\$26.35
TRI-COUNTY ACE	07/26/2016	\$13.47	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANTHONY HARVEY</b>	TRI-COUNTY ACE	07/27/2016	\$17.33
	TRI-COUNTY ACE	07/27/2016	\$23.84
	TRI-COUNTY ACE	07/27/2016	\$68.32
	BLACK ELECTRICAL SUPPLY I	07/27/2016	\$114.13
			<b>\$3,015.42</b>
<b>ANTHONY J SAVERENO</b>	AGRI SUPPLY - FLORENCE	07/08/2016	\$10.80
	T3S-CIVIL ENGINEERING	07/15/2016	\$50.00
	LOWES #02356	07/19/2016	\$46.42
			<b>\$107.22</b>
<b>ANTHONY J. PUTNAM</b>	THE UPS STORE 3497	06/30/2016	\$10.16
	USPS 45168006329807708	06/30/2016	\$5.80
	ASHRAE	06/30/2016	\$237.00
	USPS 45168006329807708	06/30/2016	\$5.75
	BFS - SENECA SC	07/05/2016	\$36.63
	CLEMSON ONLINE	07/06/2016	\$295.00
	WEST MARINE #300	07/09/2016	\$128.22
	ASME	07/13/2016	\$151.00
	USPS 45168006329807708	07/12/2016	\$1.15
	TEXIDYNE INC	07/12/2016	\$100.00
	LOWES #03071	07/15/2016	\$89.88
	PAYPAL GOLDIEASSOC	07/15/2016	\$618.21
	BLR/HCPRO	07/15/2016	\$1,195.00
	THE UPS STORE 3497	07/21/2016	\$10.34
			<b>\$2,884.14</b>
<b>ANTHONY P KEINATH</b>	SPIRIT COMM EBILLING	06/30/2016	\$4.56
	MICROSCOPE SERVICE AND	06/30/2016	\$59.01
	ATT CONS PHONE PMT	07/01/2016	\$41.58
	SEEDWAY LLC 00090019	07/12/2016	\$240.41
	JOHNNY'S SELECTED SEED	07/12/2016	\$154.50
	SOUTHERN EXPOSURE SEED	07/13/2016	\$9.00
	ATT CONS PHONE PMT	07/14/2016	\$114.54
	CAROLINA EAST OUTDOORS	07/15/2016	\$260.40
	FEDEXOFFICE 00015727	07/15/2016	\$232.08
	DARTMOUTH JOURNAL SERVICE	07/15/2016	\$320.00
	SOUTHERN AGRICULTURAL 2	07/26/2016	\$302.06
	TFS FISHERSCI ECOM ATL	07/26/2016	\$676.73
	W P LAW INC	07/28/2016	\$513.75
<b>ANTHONY PENNA</b>	AMERICAN AIR0017847977910	07/21/2016	\$401.20
	AMERICAN AIR0017847977911	07/21/2016	\$401.20
	AMAZON MKTPLACE PMTS	07/22/2016	\$159.42
	AMAZON MKTPLACE PMTS	07/27/2016	\$115.99
			<b>\$1,077.81</b>
<b>ANTHONY POUNDERS</b>	ASSOCIATED PACKAGING	07/08/2016	\$588.00
	AMERICAN CHEESE SOCIET	07/19/2016	\$894.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANTHONY POUNDERS</b>	DELTA AIR 0062350316341	07/19/2016	\$530.70
	THE TIGER SPORTS SHOP - H	07/25/2016	\$128.38
			<b>\$2,141.08</b>
<b>APRIL HAYNES</b>	LEHIGH UNIVERSITY ISE DEP	06/30/2016	\$350.00
	AMERICAN STAT	06/30/2016	\$790.00
	FEDEX 776626956225	07/02/2016	\$60.10
	FEDEX 776632385070	07/06/2016	\$29.00
	ENVATOMARKET29448743	07/12/2016	\$61.00
	AMAZON MKTPLACE PMTS	07/13/2016	\$11.00
	LEHIGH UNIVERSITY ISE DEP	07/13/2016	\$400.00
	FEDEX 776712559561	07/13/2016	\$62.91
	AMAZON MKTPLACE PMTS	07/17/2016	\$49.99
	FEDEX 776736910992	07/19/2016	\$62.91
	FEDEX 776787909853	07/21/2016	\$62.91
	DELTA AIR 0062351210684	07/22/2016	\$312.20
	AMAZON MKTPLACE PMTS	07/29/2016	\$543.78
			<b>\$2,795.80</b>
<b>ASHLEY L YOUNG</b>	CLEMSON-UNIV-BOOKS #4900	07/18/2016	\$461.81
			<b>\$461.81</b>
<b>AUBREY BALDWIN</b>	PRINTGLOBE INC	07/06/2016	\$245.00
	4IMPRINT	07/07/2016	\$345.30
	AMAZON MKTPLACE PMTS	07/08/2016	\$282.92
	FS formpl.us	07/08/2016	\$10.00
	Creately	07/12/2016	\$99.55
	THE STATIONERY STUDIO LLC	07/12/2016	\$288.75
	PAYPAL TOPSCAN LTD	07/12/2016	\$108.95
	WAL-MART #3222	07/14/2016	\$231.05
	SAMS INTERNET	07/15/2016	\$45.00
	THE TIGER SPORTS SHOP - H	07/14/2016	\$66.19
	DESIGNPRINT	07/19/2016	\$520.67
	TEAMWORKCOM PROJECTS	07/17/2016	\$24.00
	VISTAPR VistaPrint.com	07/19/2016	\$365.67
	PAYPAL YAMM	07/21/2016	\$24.00
	SAMS INTERNET	07/21/2016	\$1,030.00
	HOOTSUITE MEDIA INC.	07/25/2016	\$119.88
	MAILCHIMP	07/26/2016	\$75.00
	BREAKOUT GAMES	07/27/2016	\$79.50
	USPS 45168006329807708	07/28/2016	\$5.86
			<b>\$3,967.29</b>
<b>AUBREY COFFEE</b>	PUBLIX SUPERMARKETS #1379	07/05/2016	\$75.72
	INGLES MARKETS #53	07/06/2016	\$5.33
			<b>\$81.05</b>
<b>AUSTIN SOUTO</b>	WM SUPERCENTER #1123	07/27/2016	\$10.60
	WAL-MART #3222	07/27/2016	\$64.88
	Ryder Engraving Inc	07/28/2016	\$16.99

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$92.47</b>
<b>BARBARA BLACKMON</b>	QIAGEN INC	07/01/2016	\$1,013.59
	INTEGRATED DNA TECH	07/15/2016	\$54.37
	AGILENTTECHNOLOGIES	07/25/2016	\$1,628.76
	NEW ENGLAND BIOLABS	07/28/2016	\$621.00
			<b>\$3,317.72</b>
<b>BARBARA CAMPBELL</b>	BIO RAD LABORATORIES	07/05/2016	\$114.76
	RICHEYS SERVICES	07/06/2016	\$923.30
	TFS FISHERSCI ECOM ATL	07/08/2016	\$414.09
	TFS FISHERSCI ECOM ATL	07/08/2016	\$977.76
	TFS FISHERSCI ECOM ATL	07/12/2016	\$38.02
	BIO RAD LABORATORIES	07/13/2016	\$284.89
	TFS FISHERSCI ECOM ATL	07/14/2016	\$76.04
	TFS FISHERSCI ECOM ATL	07/20/2016	\$127.64
	VWR INTERNATIONAL INC	07/22/2016	\$29.66
	BIO RAD LABORATORIES	07/27/2016	\$284.89
			<b>\$3,271.05</b>
<b>BARBARA J SPEZIALE</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$48.92
	AMAZON MKTPLACE PMTS	06/30/2016	\$31.71
	AMAZON MKTPLACE PMTS	06/30/2016	\$54.98
	AMAZON MKTPLACE PMTS	06/30/2016	\$63.89
	JETBLUE 2792154980888	06/29/2016	\$362.70
	Amazon.com	06/30/2016	\$21.50
	AMAZON MKTPLACE PMTS	06/30/2016	\$34.95
	QUEST SOFTWARE INC	06/29/2016	\$2,490.00
	AMAZON MKTPLACE PMTS	06/30/2016	\$179.80
	Amazon.com	06/30/2016	\$129.38
	AMAZON MKTPLACE PMTS	07/01/2016	\$11.75
	AMAZON MKTPLACE PMTS	07/02/2016	\$11.67
	Amazon.com	07/25/2016	\$40.47
	AMAZON MKTPLACE PMTS	07/25/2016	\$5.99
	AMAZON MKTPLACE PMTS	07/27/2016	\$23.48
	Amazon.com	07/26/2016	\$29.02
			<b>\$3,540.21</b>
<b>BARBARA PIEKUTOWSKI</b>	FEDEX 776623458501	06/30/2016	\$16.60
	FEDEX 776672451424	07/07/2016	\$7.36
	FEDEX 776682691034	07/09/2016	\$13.45
	FEDEX 869418561893	07/09/2016	\$5.93
	FEDEX 776726246033	07/14/2016	\$19.54
	CampaignMonitor.co	07/16/2016	\$9.00
	FEDEX 776714677202	07/18/2016	\$34.57
	MACMILLAN PUBLISHERS L	07/18/2016	\$140.00
	FEDEX 865281770688	07/23/2016	\$44.91
	FEDEX 803270090115	07/24/2016	\$9.24
	FEDEX 776802282460	07/24/2016	\$15.25



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA PIEKUTOWSKI</b>	FEDEX 803270090126	07/26/2016	\$5.93
	FEDEX 865281770677	07/26/2016	\$124.90
	FEDEX 776831174890	07/27/2016	\$7.36
			<b>\$454.04</b>
<b>BARRY BOWEN</b>	WM SUPERCENTER #3222	07/05/2016	\$37.42
	LOWES #03071	07/06/2016	\$19.20
	LOWES #03071	07/21/2016	\$434.28
	WALMART.COM 8009666546	07/27/2016	\$37.45
			<b>\$528.35</b>
<b>BENARDO J DARGAN</b>	AMERICAN AIR0012380093090	06/30/2016	\$447.70
	AMERICAN AIR0012380093091	06/30/2016	\$447.70
	AMERICAN AIR0010283903325	07/01/2016	\$60.00
			<b>\$955.40</b>
<b>BENJAMIN FALLEN</b>	HARBOR FREIGHT TOOLS 264	07/04/2016	\$94.97
	IN ELEVATE PACKAGING. PU	07/05/2016	\$155.75
	MID ATLANTIC IRRIGATION	07/05/2016	\$132.60
	SQ PALMETTO ELECTRICAL	07/05/2016	\$465.00
	OREILLY AUTO 00017772	07/14/2016	\$58.31
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$48.46
	AGRI SUPPLY - FLORENCE	07/27/2016	\$88.54
	VZWRLSS IVR VB	07/28/2016	\$40.07
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$71.53
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$250.91
	AMAZON MKTPLACE PMTS	07/28/2016	\$39.99
<b>BESHAH AYALEW</b>	WW GRAINGER	07/07/2016	\$106.71
	ADVANCED MECHANICAL TECHN	07/27/2016	\$401.15
			<b>\$507.86</b>
<b>BIN S CHAN</b>	NATIONAL TANK	07/28/2016	\$2,314.72
			<b>\$2,314.72</b>
<b>BLAKE M. LANFORD</b>	HORRY TELEPHONE	07/11/2016	\$225.18
	OFFICE DEPOT #2002	07/21/2016	\$86.73
			<b>\$311.91</b>
<b>BO SONG</b>	DICK'S CLOTHING&SPORTING	07/04/2016	\$44.28
	DICK'S CLOTHING&SPORTING	07/04/2016	\$44.98
	WAL-MART #0643	07/13/2016	\$5.31
	DICK'S CLOTHING&SPORTING	07/16/2016	\$174.63
	UMI DISSERTATIONPREPUB	07/20/2016	\$119.84
	BASS PRO SHOPS	07/23/2016	\$64.20
	WAL-MART #0574	07/24/2016	\$45.25
			<b>\$498.49</b>
<b>BOB MCANALLY</b>	DICKS SPORTING GOODS#780	07/07/2016	\$81.75
	B&H PHOTO, 800-606-6969	07/08/2016	\$1,562.85
	CABELA'S RETAIL 051	07/08/2016	\$169.56

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOB MCANALLY</b>	GRADYS GREAT OUTDOORS	07/07/2016	\$176.52
	CLEMSON VARIETY & FRAMES	07/13/2016	\$35.07
	LOWES #03071	07/15/2016	\$22.94
	B&H PHOTO, 800-606-6969	07/17/2016	\$696.80
	B&H PHOTO, 800-606-6969	07/18/2016	\$53.94
	FILMTOOLS	07/19/2016	\$321.32
	B&H PHOTO, 800-606-6969	07/22/2016	\$887.75
	FILMTOOLS	07/25/2016	\$642.00
	51492104AVAN GATE Inc.	07/25/2016	\$29.00
			<b>\$4,679.50</b>
<b>BONNIE LANIER</b>	CLEMSON-UNIV-BOOKS #4900	06/30/2016	\$22.45
	APA CONVENTION	06/30/2016	\$260.00
	IN GROWING UP WITH US, I	07/05/2016	\$200.00
	COUNSELING AND PSYCHOLOGI	07/06/2016	\$1,950.00
	COLG OF CHARLESTON	07/06/2016	\$50.00
	US PSYCH CONGRESS	07/08/2016	\$625.00
	AAPC	07/11/2016	\$150.00
	JOBTARGET	07/19/2016	\$175.00
	JOBTARGET	07/19/2016	\$175.00
	JOBTARGET	07/19/2016	\$175.00
	TIGER TOWN GRAPHICS	07/20/2016	\$1,188.77
	UNITED 0167895794081	07/20/2016	\$482.70
	UPTODATE SUBSCRIPTION	07/22/2016	\$533.93
	UPTODATE SUBSCRIPTION	07/22/2016	\$533.93
	UPTODATE SUBSCRIPTION	07/22/2016	\$533.93
	INGLES MARKETS #53	07/26/2016	\$30.48
			<b>\$7,086.19</b>
<b>BRAD POORE</b>	LOWES #03071	07/11/2016	\$22.45
	LOWES #03071	07/12/2016	\$4.25
	TRI-COUNTY ACE	07/12/2016	\$5.17
	THE HOME DEPOT #1130	07/18/2016	\$17.44
	LOWES #03071	07/27/2016	\$36.34
			<b>\$85.65</b>
<b>BRADLEY D. STANCIL</b>	GRIFF'S FARM AND H	07/12/2016	\$10.69
			<b>\$10.69</b>
<b>BRADLEY L. RAUH</b>	FEDEX 21068901	07/06/2016	\$51.43
	FEDEX 21142512	07/13/2016	\$188.17
	DAIRYLAND LABORATORIES	07/19/2016	\$1,353.63
	PERTEN INSTRUMENTS INC	07/26/2016	\$2,270.00
			<b>\$3,863.23</b>
<b>BRENDA NICHOLSON</b>	CRUCIAL.COM	07/01/2016	\$211.84
	LOWES #01635	07/20/2016	\$85.17
	LOWES #03071	07/20/2016	\$64.62
	BI-LO GROCERY #5539	07/21/2016	\$21.87

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$383.50</b>
<b>BRETT A WRIGHT</b>	ZOOM.US	07/10/2016	\$19.98
	USPS 45168006329807708	07/18/2016	\$13.60
	CLEMSON-UNIV-BOOKS #4900	07/19/2016	\$9.69
	BETTER OFFICE SUPPLY S	07/19/2016	\$273.24
	AMERICAN AIR0012383038594	07/19/2016	\$475.70
			<b>\$792.21</b>
<b>BRIAN BEER</b>	SPIRIT COMM EBILLING	06/30/2016	\$1.17
	CU PSA SHOPPING MALL	06/30/2016	\$7.00
	THE LANCASTER NEWS	07/01/2016	\$32.00
	LANCASTER MOTOR CO	06/30/2016	\$223.12
	VZWRLSS PRPAY AUTOPAY	07/06/2016	\$20.00
	WAL-MART #1030	07/08/2016	\$71.83
	ENTERPRISE RENT-A-CAR	07/11/2016	\$493.84
	DIAMOND SPRINGS WATER	07/12/2016	\$10.75
	WAL-MART #1030	07/12/2016	\$88.15
	COMPORIUM-LTC RP	07/18/2016	\$204.15
	WM SUPERCENTER #1030	07/21/2016	\$64.30
	TRACTOR SUPPLY # 1306	07/22/2016	\$6.25
	WAL-MART #1030	07/26/2016	\$24.45
	ADVANCE AUTO PARTS #5700	07/27/2016	\$144.55
	WAL-MART #1030	07/28/2016	\$94.20
			<b>\$1,485.76</b>
<b>BRIAN CALLAHAN</b>	AMAZON MKTPLACE PMTS	07/03/2016	\$15.98
	AMAZON MKTPLACE PMTS	07/03/2016	\$119.96
	ATLANTIC BROADBAND	07/03/2016	\$162.35
	ATLANTIC BROADBAND	07/03/2016	\$162.35
	CONNECTOR 2000 ASSOCIATIO	07/06/2016	\$30.00
	COMCAST OF AUGUSTA	07/08/2016	\$89.90
	COMCAST OF CHARLESTON	07/08/2016	\$186.05
	CONNECTOR 2000 ASSOCIATIO	07/14/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/16/2016	\$30.00
	COMCAST OF CHARLESTON	07/18/2016	\$191.05
	ATLANTIC BROADBAND	07/18/2016	\$154.58
	COMPORIUM-RHTC RP	07/18/2016	\$160.00
	ATLANTIC BROADBAND	07/26/2016	\$181.41
			<b>\$1,513.63</b>
<b>BRIAN FREDERICK</b>	CINTAS 216	06/30/2016	\$94.17
	LOWES #01635	07/01/2016	\$175.53
	LOWES #01635	07/07/2016	\$220.53
	LOWES #01635	07/11/2016	\$23.44
	CINTAS 216	07/14/2016	\$94.17
	LOWES #01635	07/20/2016	\$106.33
	CINTAS 216	07/28/2016	\$94.17
			<b>\$808.34</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN J OROURKE</b>	NORTHLAND CABLE TV	07/05/2016	\$107.84
	VZWRLSS APOCC VISB	07/13/2016	\$1,169.93
			<b>\$1,277.77</b>
<b>BRIAN J WILLIAMS</b>	BEST BUY 00008557	07/23/2016	\$129.59
			<b>\$129.59</b>
<b>BRIAN K WARD</b>	STAPLES 00117127	06/29/2016	\$43.39
	CAROLINA EAST OUTDOORS	07/05/2016	\$150.70
	HANCOCKFARM	07/06/2016	\$899.01
	HIGH MOWING ORGANIC SE	07/07/2016	\$536.55
	JOHNNY'S SELECTED SEED	07/07/2016	\$447.30
	DELTA AIR 0067883671471	07/12/2016	\$595.20
	PALMETTO MOON	07/13/2016	\$70.19
	LOWES #00655	07/26/2016	\$22.57
	HELENA CHEM CO 32061	07/28/2016	\$493.68
			<b>\$3,258.59</b>
<b>BRIAN S LEOUNIS</b>	TRI-COUNTY ACE	06/30/2016	\$4.54
	AMAZON MKTPLACE PMTS	07/06/2016	\$88.63
	LOWES #00469	07/08/2016	\$294.89
	LOWES #00469	07/27/2016	\$30.99
	TRI-COUNTY ACE	07/28/2016	\$38.77
			<b>\$457.82</b>
<b>BRITTANY STEPHENSON</b>	LOWES #03071	07/05/2016	\$3.20
	LOWES #03071	07/11/2016	\$62.00
	LOWES #03071	07/20/2016	\$68.42
		<b>\$133.62</b>	
<b>BRUCE KESLER</b>	CU ACCTS RCVBL ONLINE	06/28/2016	\$37.80
	JACKS SMALL ENGINES & GEN	06/29/2016	\$76.01
	DOLLAR-GENERAL #0163	06/30/2016	\$60.56
	LOWES #01635	07/07/2016	\$168.67
	CU ACCTS RCVBL ONLINE	07/06/2016	\$23.76
	EVERYTHING CARTS	07/07/2016	\$54.53
	SIMS APPLIANCE PARTS & SE	07/08/2016	\$306.46
	REPUBLIC SERVICES TRASH	07/20/2016	\$39.01
	LOWES #01635	07/20/2016	\$98.48
	LOWES #01635	07/21/2016	\$22.09
	UNITED REFRIG INC 502	07/25/2016	\$194.84
	ANDERSON NAPA AUTO PARTS	07/27/2016	\$53.36
	DOLLAR GENERAL #11804	07/27/2016	\$30.63
	NORTHWESTERN SUPPLY INC	07/27/2016	\$46.43
			<b>\$1,212.63</b>
<b>BRUCE MARTIN</b>	AMERICAN PHYTOPATHO	07/06/2016	\$282.00
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$112.73
	HD SUPPLY WATERWORKS 550	07/08/2016	\$19.02
	GOLF AGRONOMICS	07/13/2016	\$566.61

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRUCE MARTIN</b>	LAWSON FARMS	07/28/2016	\$1,683.00
			<b>\$2,663.36</b>
<b>BRYAN E DENHAM</b>	CLEMSON COMPUTER ST	06/30/2016	\$88.80
	NATIONAL COMMUNICATION AS	07/06/2016	\$345.00
	AMER COUNCIL ON ED	07/06/2016	\$1,000.00
	AMERICAN AIR0012380915860	07/06/2016	\$351.70
	AMERICAN AIR0012380922326	07/06/2016	\$301.70
	AMERICAN AIR0012380915861	07/06/2016	\$351.70
	NATIONAL COMMUNICATION AS	07/08/2016	\$180.00
	AMAZON MKTPLACE PMTS	07/13/2016	\$30.12
	DMI DELL HIGHER EDUC	07/28/2016	\$1,160.84
		<b>\$3,809.86</b>	
<b>BULENT KOC</b>	SIMPLIFY3D	06/30/2016	\$149.00
	AMAZON MKTPLACE PMTS	07/03/2016	\$32.99
	AMAZON MKTPLACE PMTS	07/01/2016	\$92.14
	ATLAS SCIENTIFIC	07/01/2016	\$270.91
	AMAZON MKTPLACE PMTS	07/03/2016	\$339.71
	AMAZON MKTPLACE PMTS	07/04/2016	\$8.00
	AMAZON MKTPLACE PMTS	07/05/2016	\$101.88
	ATLAS SCIENTIFIC	07/03/2016	\$114.05
	AMAZON MKTPLACE PMTS	07/04/2016	\$117.70
	AMAZON MKTPLACE PMTS	07/05/2016	\$333.96
	SAMS CLUB #4901	07/05/2016	\$427.79
	AMAZON MKTPLACE PMTS	07/05/2016	\$22.98
	AMAZON MKTPLACE PMTS	07/06/2016	\$267.24
	AMAZON MKTPLACE PMTS	07/06/2016	\$97.96
	SEARS ROEBUCK 1595	07/05/2016	\$12.66
	Amazon.com	07/11/2016	\$152.90
	AMAZON MKTPLACE PMTS	07/11/2016	\$71.10
	DOLLAR TREE	07/08/2016	\$11.77
	HACH COMPANY	07/07/2016	\$546.19
	AMAZON MKTPLACE PMTS	07/10/2016	\$52.90
	AMAZON MKTPLACE PMTS	07/11/2016	\$82.95
	Amazon.com	07/11/2016	\$16.04
	AMAZON MKTPLACE PMTS	07/11/2016	\$775.10
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$2,352.93
	Amazon.com	07/11/2016	\$109.05
	PAYPAL UAVPARTS	07/10/2016	\$193.45
	AMAZON MKTPLACE PMTS	07/11/2016	\$291.79
	AMAZON MKTPLACE PMTS	07/11/2016	\$129.49
	AMAZON MKTPLACE PMTS	07/11/2016	\$159.96
	AMAZON MKTPLACE PMTS	07/11/2016	\$111.81
	AMAZON MKTPLACE PMTS	07/11/2016	\$196.48
	AMAZON MKTPLACE PMTS	07/11/2016	\$99.08
	AMAZON MKTPLACE PMTS	07/11/2016	\$67.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$21.47

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BULENT KOC</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$155.99	
	AMAZON MKTPLACE PMTS	07/13/2016	\$219.95	
	AMAZON MKTPLACE PMTS	07/12/2016	\$79.98	
	AMAZON MKTPLACE PMTS	07/14/2016	\$180.00	
	THE TIGER SPORTS SHOP - H	07/16/2016	\$295.01	
	PARK INN BY RADISSON O	07/20/2016	\$195.49	
	SERVOCITY	07/21/2016	\$1,138.67	
	PARK INN BY RADISSON O	07/20/2016	\$339.00	
	AMAZON MKTPLACE PMTS	07/21/2016	\$135.99	
	AMAZON MKTPLACE PMTS	07/22/2016	\$87.98	
	AMAZON MKTPLACE PMTS	07/22/2016	\$4.84	
	AMAZON MKTPLACE PMTS	07/22/2016	\$225.64	
	ENTERPRISE RENT-A-CAR	07/22/2016	\$334.98	
	AMAZON MKTPLACE PMTS	07/25/2016	\$138.00	
	ATLAS SCIENTIFIC	07/25/2016	\$137.62	
	ATLAS SCIENTIFIC	07/25/2016	\$71.91	
				<b>\$11,572.47</b>
	<b>C BRADLEY THOMPSON</b>	VISTAPR VistaPrint.com	06/30/2016	\$145.12
AMAZON.COM AMZN.COM/BILL		06/30/2016	\$17.56	
VISTAPR VistaPrint.com		06/30/2016	\$380.99	
Amazon.com		07/06/2016	\$19.55	
CTC CONSTANTCONTACT.COM		07/13/2016	\$65.00	
AMAZON MKTPLACE PMTS		07/17/2016	\$6.94	
AMAZON MKTPLACE PMTS		07/17/2016	\$6.40	
Amazon.com		07/17/2016	\$12.17	
GOOGLE Google Storage		07/21/2016	\$1.99	
AMAZON MKTPLACE PMTS		07/26/2016	\$6.84	
AMAZON MKTPLACE PMTS		07/26/2016	\$7.50	
AMAZON MKTPLACE PMTS		07/26/2016	\$8.71	
				<b>\$678.77</b>
<b>CALVIN SAWYER</b>		STAPLES 00106567	06/29/2016	\$13.91
	INST COMPUTATIONAL ECOL	07/11/2016	\$195.00	
	INST COMPUTATIONAL ECOL	07/14/2016	\$50.00	
	APL APPLE ONLINE STORE	07/23/2016	\$1,439.15	
	APL APPLE ONLINE STORE	07/23/2016	\$159.43	
			<b>\$1,857.49</b>	
<b>CANDIS DUNCAN</b>	TSI SERVICE	06/30/2016	\$2,573.35	
	RITE AID STORE - 11656	07/01/2016	\$28.74	
	ARGUS HAZCO	07/01/2016	\$6,235.96	
	TSI SERVICE	07/28/2016	\$226.91	
			<b>\$9,064.96</b>	
<b>CARL W. MYERS</b>	CLEMSON AUTO PARTS INC	07/12/2016	\$7.48	
	TRACTOR-SUPPLY-CO #0440	07/20/2016	\$66.91	
	ALLGOOD INC	07/21/2016	\$40.80	
	ALLGOOD INC	07/21/2016	\$262.28	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CARL W. MYERS</b>	PENDLETON TIRE COMPANY	07/28/2016	\$25.00	
			<b>\$402.47</b>	
<b>CARLA F BENNETT</b>	FACEBOOK JQYUX9WKF2	06/30/2016	\$12.00	
	UPS 00006X54X1	07/03/2016	\$32.56	
	SURVEYMONKEY.COM	07/04/2016	\$23.99	
	USPS 45168006329807708	07/05/2016	\$175.00	
	AMAZON MKTPLACE PMTS	07/05/2016	\$50.94	
	LOWES #03071	07/05/2016	\$171.40	
	SHERWIN WILLIAMS 702658	07/08/2016	\$16.69	
	LOWES #03071	07/11/2016	\$20.31	
	THE UPS STORE 3497	07/11/2016	\$237.58	
	RMS - CLEMSON PRINT CENT	07/12/2016	\$849.58	
	CU ACCTS RCVBL ONLINE	07/11/2016	\$233.75	
	RMS - CLEMSON PRINT CENT	07/12/2016	\$44.94	
	BETTER OFFICE SUPPLY S	07/19/2016	\$353.10	
	MAILCHIMP	07/21/2016	\$150.00	
	BUDGET CONFERENCING	07/21/2016	\$224.37	
	HOOTSUITE MEDIA INC.	07/28/2016	\$9.99	
	LOWES #03071	07/28/2016	\$789.82	
			<b>\$3,396.02</b>	
	<b>CARLA RATHBONE</b>	DELTA AIR 0062349738406	07/05/2016	\$596.70
		KICKSTARTER OOWA MOBI	07/08/2016	\$139.00
DELTA AIR 0062350028820		07/18/2016	\$971.70	
QUILT INC		07/22/2016	\$200.00	
CU FOUNDATION		07/25/2016	\$120.00	
			<b>\$2,027.40</b>	
<b>CARLOS GORE ASHTON</b>	SPIRIT COMM EBILLING	06/30/2016	\$24.29	
	DOLLAR GENERAL # 11289	07/03/2016	\$2.54	
	WM SUPERCENTER #514	07/04/2016	\$78.46	
	KROGER #675	07/04/2016	\$23.78	
	GOLDMAN'S TRUE VALUE	07/05/2016	\$30.21	
	GOLDMAN'S TRUE VALUE	07/05/2016	\$120.85	
	DOLLAR GENERAL # 11289	07/11/2016	\$26.05	
	KROGER #675	07/13/2016	\$47.92	
	DOLLAR GENERAL # 11289	07/14/2016	\$32.25	
	WM SUPERCENTER #514	07/19/2016	\$13.04	
	GOLDMAN'S TRUE VALUE	07/20/2016	\$53.98	
	SQ THE T-SHIRT SHO	07/20/2016	\$175.28	
	LOWES #00639	07/20/2016	\$248.46	
	DOLLAR GENERAL # 11289	07/22/2016	\$10.30	
	WM SUPERCENTER #514	07/23/2016	\$21.47	
	LOWES #00639	07/24/2016	\$29.50	
	GOLDMAN'S TRUE VALUE	07/25/2016	\$19.42	
	ACADEMY SPORTS# 183	07/27/2016	\$17.19	
	DERRICK EQUIPMENT INC	07/28/2016	\$317.23	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,292.22</b>
<b>CARLY A SMITH</b>	SPIRIT COMM EBILLING	06/30/2016	\$13.08
	FTC AUTOMATIC DRAFTS	07/07/2016	\$140.57
	KOLDROK WATER & COFFEE	07/14/2016	\$27.79
	RIVER CITY SUPPLY LLC	07/14/2016	\$242.20
	USPS 45460005529806304	07/25/2016	\$47.00
			<b>\$470.64</b>
<b>CAROL DUCKER SALLEY</b>	DOLLAR GENERAL #14268	06/29/2016	\$3.89
	INGLES MARKETS #53	07/12/2016	\$30.52
	PUBLIX SUPERMARKETS #1379	07/13/2016	\$8.85
	WM SUPERCENTER #4445	07/18/2016	\$10.36
	WM SUPERCENTER #4445	07/19/2016	\$9.20
	DOLLAR-GENERAL #4869	07/20/2016	\$12.31
	WAL-MART #4445	07/25/2016	\$11.72
	WAL-MART #4445	07/27/2016	\$20.00
			<b>\$106.85</b>
<b>CAROL FOSTER MOSLEY</b>	FAMILY DOLLAR #0162	07/01/2016	\$14.49
	OAKWAY FARM & GARDEN C	07/05/2016	\$120.00
	TRACTOR SUPPLY #1210	07/08/2016	\$52.07
	OAKWAY FARM & GARDEN C	07/08/2016	\$188.95
	TRI-COUNTY ACE	07/12/2016	\$44.61
	TRI-COUNTY ACE	07/15/2016	\$37.35
	DOLLAR TREE	07/18/2016	\$6.42
	WM SUPERCENTER #3222	07/18/2016	\$157.19
	OAKWAY FARM & GARDEN C	07/19/2016	\$189.96
	LOWES #03071	07/21/2016	\$70.04
	AMAZON MKTPLACE PMTS	07/22/2016	\$59.94
	GEMPLER'S	07/23/2016	\$156.28
	LOWES #03071	07/22/2016	\$55.42
	OAKWAY FARM & GARDEN C	07/25/2016	\$120.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$44.99
	LOWES #03071	07/26/2016	\$56.84
	FARMTEK	07/27/2016	\$2,226.03
			<b>\$3,600.58</b>
<b>CAROLYN WAKEFIELD</b>	WATERBIRD SOCIETY	06/30/2016	\$325.00
	SPARKFUN ELECTRONICS	06/30/2016	\$110.45
	DKC DIGI KEY CORP	07/02/2016	\$18.56
	UPS 000000W00452276	07/04/2016	\$2.05
	QIAGEN INC	07/05/2016	\$755.44
	HOMEDEPOT.COM	07/06/2016	\$48.57
	AMERICAN AIR0012381315959	07/08/2016	\$241.70
	CLS AMERICA INC.	07/08/2016	\$754.08
	CLS AMERICA INC.	07/11/2016	\$434.44
	DIAMOND SPRINGS WATER	07/19/2016	\$26.60
	AMERICAN AIR0012383978228	07/25/2016	\$221.70



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROLYN WAKEFIELD</b>	THE WILDLIFE SOCIETY INC	07/27/2016	\$275.00
			<b>\$3,213.59</b>
<b>CASEY JENKINS</b>	MCMASTER-CARR	06/29/2016	\$11.31
	WWW.WIREANDSUPPLY.COM	05/04/2016	\$19.22
	SUMMIT RACING MAIL ORDER	07/01/2016	\$79.55
	NEWARKINONE-US00000109	07/08/2016	\$8.40
	STAPLES 00105536	07/07/2016	\$76.81
	SUMMIT RACING MAIL ORDER	07/11/2016	\$37.92
	AMAZON MKTPLACE PMTS	07/12/2016	\$177.61
	LUXION, INC.	07/14/2016	\$190.00
	SUMMIT RACING MAIL ORDER	07/15/2016	\$60.77
	Amazon.com	07/18/2016	\$31.39
	AUTO NEWS SUBSCRIP	07/18/2016	\$159.00
	PEGASUS AUTO RACING SU	07/18/2016	\$337.09
	AMAZON MKTPLACE PMTS	07/25/2016	\$20.37
	HOMEDEPOT.COM	07/25/2016	\$26.53
	WALMART.COM	07/26/2016	\$129.77
	SP HANDGREY	07/26/2016	\$132.00
	PEGASUS AUTO RACING SU	07/27/2016	\$45.56
	MANPOWER	07/28/2016	\$1,023.40
	PEGASUS AUTO RACING SU	07/27/2016	\$64.41
<b>CATHERINE DIBENEDETTO</b>	ACTE	07/15/2016	\$525.00
			<b>\$525.00</b>
<b>CATHERINE P MCGUINN</b>	OREILLY AUTO 00019802	07/06/2016	\$151.72
			<b>\$151.72</b>
<b>CECELIA JACKSON</b>	AMZ Smart Sign	06/30/2016	\$97.50
	AMERICAN AIR0017842624035	06/29/2016	\$288.20
	CU ACCTS RCVBL ONLINE	07/01/2016	\$1,083.75
	ROBERT E MASON AND ASSOC	07/07/2016	\$1,575.00
	HARBOR FREIGHT CATALOG	07/07/2016	\$39.10
	GREEN GUARD FIRST AID & S	07/07/2016	\$301.93
	ENGINEERS/LAND SURVEYORS	07/08/2016	\$85.00
	ABC-SC	07/11/2016	\$108.00
	TIGER TOWN GRAPHICS	07/11/2016	\$1,503.35
	SKILLPATH NATIONAL	07/14/2016	\$299.00
	AMERICAN AIR0012382113414	07/13/2016	\$592.10
	AMERICAN AIR0012382113415	07/13/2016	\$592.10
	ASSETWORKS LLC	07/14/2016	\$4,390.00
	EASTERN TECHNICAL ASSOC	07/13/2016	\$265.00
	ABC-SC	07/18/2016	\$108.00
	ABC-SC	07/18/2016	\$108.00
	INTL SOC ARBORICULTURE	07/21/2016	\$145.00
	TRI COUNTY TECH COLLEGE	07/21/2016	\$200.00
	TRI COUNTY TECH COLLEGE	07/21/2016	\$1,090.62

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ABC-SC	07/25/2016	\$108.00
			<b>\$12,979.65</b>
CECIL HERNANDEZ	FOOD LION #1691	07/07/2016	\$32.51
			<b>\$32.51</b>
CELESTE C. BATES	MICHAELS STORES 1585	07/12/2016	\$31.49
	PARTY CITY #294	07/12/2016	\$99.52
	THE TIGER SPORTS SHOP - H	07/12/2016	\$202.77
	VZWRLSS IVR VB	07/14/2016	\$76.02
			<b>\$409.80</b>
CHAD MARTIN	AMERICAN AIR0012382080029	07/13/2016	\$405.70
	AMERICAN AIR0012382250610	07/14/2016	\$405.70
			<b>\$811.40</b>
CHAD SOSOLIK	LDS VACUUM PRODUCTS	07/18/2016	\$264.00
	ESCITEC	07/19/2016	\$196.12
	LDS VACUUM PRODUCTS	07/21/2016	\$518.00
	MDC VACUUM PRODUCTS	07/27/2016	\$740.76
			<b>\$1,718.88</b>
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	06/30/2016	\$4.51
	USPS.COM CLICK66100611	06/30/2016	\$6.45
	USPS.COM CLICK66100611	07/07/2016	\$8.45
	MYFAX PROTUS IP SOLN	07/08/2016	\$10.00
	USPS.COM CLICK66100611	07/14/2016	\$6.45
	USPS.COM CLICK66100611	07/18/2016	\$6.45
	USPS.COM CLICK66100611	07/18/2016	\$13.95
	USPS.COM CLICK66100611	07/27/2016	\$7.15
	USPS.COM CLICK66100611	07/27/2016	\$7.35
	USPS.COM CLICK66100611	07/27/2016	\$7.15
	USPS.COM CLICK66100611	07/27/2016	\$7.35
			<b>\$85.26</b>
CHARLES A CARSON	EDUCAUSE	07/06/2016	\$40.00
	WEB NETWORKSOLUTIONS	07/26/2016	\$369.90
	WEB NETWORKSOLUTIONS	07/26/2016	\$184.95
			<b>\$594.85</b>
CHARLES D RICE	TFS FISHERSCI ECOM ATL	06/30/2016	\$305.61
	TFS FISHERSCI ECOM ATL	06/30/2016	\$243.10
	AMERICAN TYPE CULTURE COL	07/01/2016	\$410.21
	TFS FISHERSCI ECOM ATL	07/01/2016	\$177.89
	VWR INTERNATIONAL INC	07/07/2016	\$70.88
	BECTON DICKINSON	07/06/2016	\$242.00
	BIOLEGEND INC	07/05/2016	\$330.00
	TFS FISHERSCI ECOM ATL	07/08/2016	\$408.92
	ANASPEC	07/12/2016	\$988.00
	BIO RAD LABORATORIES	07/17/2016	\$275.00
	BIO RAD LABORATORIES	07/19/2016	\$412.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,864.11</b>
<b>CHARLES E BEARD</b>	IN SHADY OAK BUTTERFLY F	07/01/2016	\$128.50
	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$70.19
	B&H PHOTO, 800-606-6969	07/13/2016	\$159.99
	WAL-MART #1123	07/14/2016	\$29.17
	IN SHADY OAK BUTTERFLY F	07/19/2016	\$148.75
	IN SHADY OAK BUTTERFLY F	07/26/2016	\$216.25
			<b>\$752.85</b>
<b>CHARLES E TONKIN</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$1,535.83
	Amazon.com	06/30/2016	\$58.84
	AMAZON MKTPLACE PMTS	07/01/2016	\$213.99
	AMAZON MKTPLACE PMTS	07/01/2016	\$1,535.83
	AMAZON MKTPLACE PMTS	07/02/2016	\$164.99
	AMERICAN AIR0010633758955	07/12/2016	\$75.00
	DMI DELL CORP BUS	07/21/2016	\$387.99
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$74.89
			<b>\$4,047.36</b>
<b>CHARLES JARMAN</b>	INST COMPUTATIONAL ECOL	07/13/2016	\$195.00
	SOUTHEAST STORMWATER ASSO	07/13/2016	\$265.00
			<b>\$460.00</b>
<b>CHARLES R JONES</b>	INDEED	07/01/2016	\$109.14
	ENVIRONMENTAL CAREER	07/01/2016	\$276.00
	ENVIRONMENTAL CAREER	07/11/2016	\$276.00
	WEBSCRIBBLE.COM	07/11/2016	\$99.00
	CIVITAS MEDIA, LLC	07/12/2016	\$171.70
	AMERICAN CAMPING ASSOCIAT	07/14/2016	\$175.00
	The Journal	07/19/2016	\$298.80
	GLASSDOOR	07/20/2016	\$99.00
	ENVIRONMENTAL CAREER	07/21/2016	\$276.00
	WEBSCRIBBLE.COM	07/21/2016	\$99.00
	PAYPAL BACKDOORJOB	07/22/2016	\$150.00
			<b>\$2,029.64</b>
<b>CHARLES R. KNEPFLE</b>	PAYPAL NDSLDC DUES	07/18/2016	\$1,200.00
	NACAC	07/20/2016	\$325.00
	AMERICAN AIR0012383075068	07/19/2016	\$313.20
	CU ACCTS RCVBL ONLINE	07/19/2016	\$510.00
	PAYPAL SASFAA	07/27/2016	\$35.00
	PAYPAL SASFAA	07/27/2016	\$35.00
	NASFAA	07/28/2016	\$2,687.00
			<b>\$5,105.20</b>
<b>CHARLES STARKEY</b>	AMERICAN PHILOSOPHICAL AS	06/30/2016	\$160.00
	AMAZON MKTPLACE PMTS	07/05/2016	\$8.89
	PHI BETA KAPPA-SUST. MEM	07/06/2016	\$35.00
	AMERICAN PHILOSOPHICAL AS	07/15/2016	\$250.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES STARKEY</b>	SURVEYMONKEY.COM	07/25/2016	\$26.00
	PAYPAL KBTETEBAY	07/26/2016	\$32.65
	Amazon.com	07/27/2016	\$22.36
	Amazon.com	07/28/2016	\$319.93
			<b>\$854.83</b>
<b>CHARLES W DAVIS</b>	BEN MEADOWS	06/30/2016	\$1,425.43
	BEN MEADOWS	07/15/2016	\$64.20
	SPIRIT COMMUNICATIONS	07/18/2016	\$3.16
	WSC Windstream Pmt&Fee	07/25/2016	\$200.60
			<b>\$1,693.39</b>
<b>CHARLES WILLIAMS</b>	SPIRIT COMM EBILLING	06/30/2016	\$2.26
	ARABIAN HORSE ASSOCIAT	06/29/2016	\$695.00
	TRI-COUNTY ACE	06/30/2016	\$24.02
	CVS/PHARMACY #03599	07/01/2016	\$45.77
	TOWN OF PENDLETON #1	06/30/2016	\$1,240.15
	CLEMSON AUTO PARTS INC	06/30/2016	\$7.02
	ATT CONS PHONE PMT	07/06/2016	\$164.56
	BUDDY'S AUTO	07/08/2016	\$47.47
	XEROX CORPORATION/RBO	07/08/2016	\$8.09
	USPS 45690006729829090	07/08/2016	\$8.88
	REPUBLIC SERVICES TRASH	07/11/2016	\$58.55
	SOUTHEASTERN PAPER GRO	07/07/2016	\$696.10
	SOUTHEASTERN PAPER GRO	06/23/2016	\$108.08
	GRIFF'S FARM AND H	07/20/2016	\$2.15
	AG-PRO	07/19/2016	\$73.47
	TRACTOR-SUPPLY-CO #0440	07/20/2016	\$427.99
	GRIFF'S FARM AND H	07/20/2016	\$18.77
	TRI-COUNTY ACE	07/22/2016	\$68.48
	WAYNE S OVERHEAD DOORS	07/26/2016	\$120.00
	FORT-HILL-NG-BILL-PMNT	07/27/2016	\$38.44
	TRI-COUNTY ACE	07/28/2016	\$13.67
	LOWES #03071	07/28/2016	\$9.06
	THE SADDLE HORSE REPORT	07/27/2016	\$844.00
<b>CHARLIE MCDONALD</b>	CPO COMMERCE	07/07/2016	\$675.94
	TRI-COUNTY ACE	07/12/2016	\$41.44
	LOWES #03071	07/12/2016	\$177.29
	ZORO TOOLS INC	07/12/2016	\$228.04
	AMAZON MKTPLACE PMTS	07/14/2016	\$48.80
	AMAZON MKTPLACE PMTS	07/16/2016	\$162.44
	IN ANAHEIM AUTOMATION IN	07/20/2016	\$183.51
	MOUSER ELECTRONICS DIS	07/20/2016	\$99.07
			<b>\$1,616.53</b>
<b>CHARLOTTE SWAFFORD</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$1,028.95
	TRI-COUNTY ACE	06/30/2016	\$27.80

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHARLOTTE SWAFFORD</b>	VWR INTERNATIONAL INC	07/01/2016	\$57.41	
	INTERNATIONAL TOOL CORP	07/01/2016	\$413.92	
	PENDLETON TIRE COMPANY	07/06/2016	\$593.91	
	TFS FISHERSCI ECOM ATL	07/07/2016	\$135.24	
	FEDEX 663235940	07/08/2016	\$20.00	
	ACTION INDUSTRIAL SUPPLY	07/09/2016	\$197.04	
	TRI-COUNTY ACE	07/13/2016	\$24.87	
	FEDEX 434533584	07/13/2016	\$101.05	
	AIRGAS SOUTH	07/14/2016	\$43.66	
	AIRGAS SOUTH	07/14/2016	\$17.98	
	DIAMOND SPRINGS WATER	07/18/2016	\$15.89	
	DIAMOND SPRINGS WATER	07/18/2016	\$15.89	
	BAILLIE LUMBER CO.LP	07/21/2016	\$882.61	
	TFS FISHERSCI ECOM CHI	07/22/2016	\$96.38	
	VWR INTERNATIONAL INC	07/23/2016	\$408.56	
	EAGLEHILL INSTITUTE	07/25/2016	\$480.00	
				<b>\$4,561.16</b>
	<b>CHERYL INGRAM-SMITH</b>	TFS FISHERSCI ECOM ATL	07/08/2016	\$157.13
INTEGRATED DNA TECH		07/11/2016	\$53.21	
INTEGRATED DNA TECH		07/18/2016	\$43.66	
INTEGRATED DNA TECH		07/22/2016	\$100.99	
PROMEGACORP. PROMEGA C		07/26/2016	\$39.32	
			<b>\$394.31</b>	
<b>CHEVONNE M BRUNSON</b>	USPS 45076005108224206	06/30/2016	\$1.15	
	USPS 45076005108224206	07/15/2016	\$18.80	
			<b>\$19.95</b>	
<b>CHRIS COX</b>	SC ATHLETIC TRAINER ASSO	07/06/2016	\$40.00	
	HOTELS.COM130897290234	07/07/2016	\$176.85	
	SC ATHLETIC TRAINER ASSO	07/11/2016	\$40.00	
	HOTELS.COM130986931280	07/11/2016	\$210.32	
	HONIGS	07/22/2016	\$722.97	
			<b>\$1,190.14</b>	
<b>CHRIS LEMASTER JR</b>	CPC Carolina	06/28/2016	\$96.82	
	SPIRIT COMM EBILLING	06/30/2016	\$0.97	
	ATT BILL PAYMENT	07/05/2016	\$102.27	
	ULTRA LUBE DC	07/19/2016	\$36.69	
	GAFFNEY LUMBER COMPANY	07/21/2016	\$24.11	
	AMAZON MKTPLACE PMTS	07/28/2016	\$10.99	
			<b>\$271.85</b>	
<b>CHRISTI CHAMBERS</b>	IN DUO SECURITY	07/11/2016	\$20.00	
	TOUCHNET COMTEC REG FEE	07/15/2016	\$2,085.00	
	INTUIT QB ONLINE	07/25/2016	\$42.79	
			<b>\$2,147.79</b>	
<b>CHRISTINA M. LEARD</b>	CUSTOMINK LLC	07/12/2016	\$167.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTINA M. LEARD</b>	CUSTOMINK LLC	07/12/2016	\$164.64
			<b>\$331.64</b>
<b>CHRISTINE DINGER</b>	DELTA AIR 0067895561312	07/18/2016	\$228.70
	DELTA AIR 0067895639482	07/19/2016	\$546.70
			<b>\$775.40</b>
<b>CHRISTINE J. PATRICK</b>	ATT BILL PAYMENT	07/16/2016	\$157.80
	SPIRIT COMM EBILLING	07/15/2016	\$0.95
	WM SUPERCENTER #616	07/18/2016	\$219.60
	BIG LOTS STORES - #1991	07/18/2016	\$23.00
	NRA SERVS SAFE	07/18/2016	\$308.92
	PIGGLY WIGGLY #180	07/20/2016	\$22.38
			<b>\$732.65</b>
<b>CHRISTINE W. BABB</b>	7615 MONASH UNI CORPORATE	07/27/2016	\$272.53
			<b>\$272.53</b>
<b>CHRISTOPHER J POST</b>	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$110.20
	PAYPAL NEWEGGCOM	07/03/2016	\$299.98
	FEDEX 433590619	07/02/2016	\$15.51
	GOOGLE Google Storage	07/02/2016	\$1.99
	YSI	07/01/2016	\$570.00
	Amazon web services	07/03/2016	\$369.73
	DIGITALOCEAN.COM	06/30/2016	\$16.00
	AMAZON MKTPLACE PMTS	07/04/2016	\$11.49
	AMAZON MKTPLACE PMTS	07/04/2016	\$6.76
	AMAZON MKTPLACE PMTS	07/04/2016	\$271.50
	AMAZON MKTPLACE PMTS	07/05/2016	\$27.99
	AMAZON MKTPLACE PMTS	07/05/2016	\$21.82
	FIBRE GLAST	07/05/2016	\$60.85
	PAYPAL SELLERACCOU	07/05/2016	\$74.99
	Amazon.com	07/05/2016	\$8.99
	MCMMASTER-CARR	07/05/2016	\$14.53
	Amazon.com	07/07/2016	\$16.98
	PAYPAL PREMIUMINCE	07/12/2016	\$244.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$156.49
	Amazon.com	07/14/2016	\$21.68
	MAPMART	07/14/2016	\$465.50
	AT&T BILL PAYMENT	07/14/2016	\$134.61
	FAA STATE BOARD EXAMS	07/16/2016	\$150.00
	PAYPAL ECOMDIRECTI	07/14/2016	\$59.98
	FEDEX 434833861	07/18/2016	\$9.24
	WWW.NEWEGG.COM	07/21/2016	\$256.98
	FEDEX 435353599	07/21/2016	\$21.29
	TRANSFERBIGFILES.COM	07/22/2016	\$5.00
	ATLANTIC BROADBAND	07/26/2016	\$166.41
	AMAZON MKTPLACE PMTS	07/26/2016	\$400.72
	FEDEX 435927993	07/27/2016	\$18.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER J POST</b>	FEDEX 436023433	07/28/2016	\$12.14
			<b>\$4,021.35</b>
<b>CHRISTOPHER KITCHENS</b>	AMAZON MKTPLACE PMTS	07/15/2016	\$39.98
	AMAZON MKTPLACE PMTS	07/15/2016	\$2.80
	SPI SUPPLIES	07/27/2016	\$120.85
			<b>\$163.63</b>
<b>CHRISTOPHER L RAY</b>	JET.COM	07/06/2016	\$23.52
	KEURIG GREEN MOUNTAIN	07/07/2016	\$80.78
	JET.COM	07/08/2016	\$15.26
	AT&T DATA	07/14/2016	\$30.00
			<b>\$149.56</b>
<b>CHRISTOPHER P WOOD</b>	FEDEX 433406442	06/30/2016	\$14.64
	FEDEX 433557522	07/02/2016	\$6.82
	PAKMAIL US806	07/19/2016	\$45.72
	PAKMAIL US806	07/19/2016	\$161.14
	NACUBO	07/19/2016	\$755.00
	DIAMOND SPRINGS WATER	07/19/2016	\$102.61
	VZWRLSS IVR VB	07/20/2016	\$108.03
	AMAZON MKTPLACE PMTS	07/21/2016	\$356.98
	AGENT FEE 8900686234772	07/22/2016	\$50.00
	AMERICAN AIR0017892086192	07/22/2016	\$451.70
	APAHE	07/26/2016	\$1,125.00
			<b>\$3,177.64</b>
	<b>CHRISTOPHER R MANN</b>	RICOH RMS-CLEMSON	07/13/2016
KYOCERA DOCUMENT SOLUTION		07/14/2016	\$103.35
TIGER TOWN GRAPHICS		07/14/2016	\$239.68
			<b>\$354.45</b>
<b>CHRISTOPHER S HUTCHINGS</b>	SHEALY ELECT 803-227-0599	07/05/2016	\$89.41
	SHEALY ELECT 803-227-0599	07/05/2016	\$147.68
	WW GRAINGER	07/07/2016	\$7.51
	WW GRAINGER	07/07/2016	\$185.98
	AMAZON MKTPLACE PMTS	07/07/2016	\$263.00
	CINTAS 216	07/08/2016	\$137.31
	ALL SQUARE DIGITAL SOLUTI	07/12/2016	\$481.50
	TRI-COUNTY ACE	07/13/2016	\$2.79
	TRI-COUNTY ACE	07/13/2016	\$28.26
	NOR NORTHERN TOOL	07/14/2016	\$82.31
	TRI-COUNTY ACE	07/15/2016	\$22.06
	TRI-COUNTY ACE	07/18/2016	\$3.66
	WW GRAINGER	07/18/2016	\$27.64
	TRI-COUNTY ACE	07/20/2016	\$8.29
	CINTAS 216	07/21/2016	\$137.31
	WW GRAINGER	07/22/2016	\$56.84
	RITE AID STORE - 11646	07/22/2016	\$15.79
	MCMMASTER-CARR	07/25/2016	\$23.77

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRISTOPHER S HUTCHINGS</b>	SHEALY ELECT 803-227-0599	07/28/2016	\$54.68	
			<b>\$1,775.79</b>	
<b>CINDY LEE</b>	REV.COM	07/07/2016	\$451.00	
	REV.COM	07/13/2016	\$199.00	
	REV.COM	07/14/2016	\$61.00	
	REV.COM	07/19/2016	\$162.00	
			<b>\$873.00</b>	
<b>CODY K GREENE</b>	W A BRAGG AND CO INC	06/29/2016	\$50.00	
	SQ D@J FIREWORKS LLC GOS	07/02/2016	\$350.00	
	W A BRAGG AND CO INC	07/05/2016	\$64.34	
	THE HOME DEPOT 1117	07/05/2016	\$117.72	
	IN AIKEN COUNTY FARM SUP	07/05/2016	\$77.76	
	LOWES #00639	07/07/2016	\$138.94	
	W A BRAGG AND CO INC	07/06/2016	\$100.92	
	WAL-MART #4487	07/08/2016	\$119.00	
	STANLEY STEEMER CARPET	07/08/2016	\$288.00	
	CORBIN TURF ONAMENTAL SUP	07/11/2016	\$246.78	
	W A BRAGG AND CO INC	07/12/2016	\$63.44	
	GOLDMAN'S TRUE VALUE	07/22/2016	\$48.56	
	CAROLINA FRESH FARMS 7	07/25/2016	\$893.00	
	LOWES #00639	07/25/2016	\$108.39	
	BAKER DISTRIBUTING #556	07/25/2016	\$179.54	
	CAROLINA FRESH FARMS 7	07/25/2016	\$170.00	
	LOWES #00639	07/27/2016	\$538.92	
	LOWES #00639	07/27/2016	\$35.92	
				<b>\$3,591.23</b>
	<b>CORA ALLARD</b>	REV.COM	07/13/2016	\$183.00
STAPLES 00111807		07/18/2016	\$245.89	
			<b>\$428.89</b>	
<b>COURTNEY L BROWN</b>	PAYPAL USELECTRONI	06/30/2016	\$2,500.00	
	THE UPS STORE 3497	06/30/2016	\$19.17	
	LOWES #03071	06/30/2016	\$197.71	
	ARGUS HAZCO	06/30/2016	\$2,378.61	
	TRI-COUNTY ACE	07/06/2016	\$124.69	
	ADVANCE AUTO PARTS #5360	07/07/2016	\$7.48	
	LOWES #03071	07/07/2016	\$50.39	
	NUSHOE	07/08/2016	\$110.00	
	CLEMSON AUTO PARTS INC	07/07/2016	\$232.06	
	TRI-COUNTY ACE	07/08/2016	\$4.65	
	LOWES #03071	07/11/2016	\$60.22	
	PRAETORIAN GROUP INC	07/12/2016	\$1,200.00	
	TRUCK TOYZ INC	07/13/2016	\$2,100.01	
	SEAGRAVES FIRE APPARATUS	07/13/2016	\$1,774.42	
	CLEMSON AUTO PARTS INC	07/13/2016	\$752.91	
	WM SUPERCENTER #3222	07/18/2016	\$127.83	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>COURTNEY L BROWN</b>	FOOD LION #2209	07/19/2016	\$11.93
	PAYPAL 2WAYRP LLC	07/21/2016	\$270.65
	COMPRESSED AIR SUPPLIES A	07/20/2016	\$1,618.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$29.74
			<b>\$13,570.47</b>
<b>CYNTHIA D HADLOCK</b>	USPS 45168006329807708	07/01/2016	\$5.44
	NACUBO	07/27/2016	\$40.54
			<b>\$45.98</b>
<b>CYNTHIA RAE GRAVELY</b>	LOWES #01635	07/13/2016	\$145.98
	LOWES #01635	07/13/2016	\$361.98
	LOWES #03071	07/26/2016	\$42.17
	LOWES #03071	07/26/2016	\$11.28
	Amazon.com	07/27/2016	\$61.11
	HOLE PRODUCTS-NORCROSS	07/28/2016	\$650.24
			<b>\$1,272.76</b>
<b>CYNTHIA RAGUSA</b>	PAKMAIL US806	07/21/2016	\$208.15
	THORLABS	07/28/2016	\$2,488.05
			<b>\$2,696.20</b>
<b>CYNTHIA WELSH</b>	PIGGLY WIGGLY 68	07/20/2016	\$12.10
	FOOD LION #0398	07/21/2016	\$21.27
	DOLLAR-GENERAL MKT #4450	07/20/2016	\$31.59
	FOOD LION #0398	07/27/2016	\$23.87
	WM SUPERCENTER #634	07/28/2016	\$24.49
			<b>\$113.32</b>
<b>D WOODWARD-DETRICH</b>	VZWRLSS APOCC VISE	07/08/2016	\$30.08
	PAYPAL CAFE AR	07/15/2016	\$96.00
	SIGNARAMA ANDERSON	07/19/2016	\$85.60
	PAYPAL CAFE AR	07/21/2016	\$300.00
			<b>\$511.68</b>
<b>DAN ANCO</b>	CU SENSOR & AUTOMN LAB	06/28/2016	\$20.00
	BIOSPEC PRODUCTS INC	07/01/2016	\$2,453.00
	HELENA CHEM CO 32061	07/07/2016	\$120.38
	AMERICAN SOCIETY FOR HORT	07/05/2016	\$135.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$35.65
	AMERICAN PHYTOPATHO	07/11/2016	\$25.00
	INTEGRATED DNA TECH	07/13/2016	\$60.37
	SUPERSHUTTLE-EXECUCARTPA	07/13/2016	\$46.00
	RPS COLUMBIA	07/15/2016	\$32.00
	JENKS MOTOR POLARIS	07/22/2016	\$75.58
			<b>\$3,002.98</b>
<b>DAN R ULMER</b>	TRACTOR SUPPLY CO #1708	07/12/2016	\$123.54
			<b>\$123.54</b>
<b>DANIEL BRIAN AUSTIN</b>	CLEMSON COMPUTER ST	06/30/2016	\$1,909.80
	DBC BLICK ART MATERIAL	07/01/2016	\$25.41

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DANIEL BRIAN AUSTIN</b>	THE TRANSFORM GROUP	06/30/2016	\$831.45	
	MAC PAPERS	06/30/2016	\$192.47	
	B&H PHOTO, 800-606-6969	07/06/2016	\$23.40	
	CLEMSON COMPUTER ST	07/06/2016	\$21.40	
	ALL SQUARE DIGITAL SOLUTI	07/14/2016	\$359.52	
	THE UPS STORE 3497	07/18/2016	\$9.37	
	PAPERSPECS.COM	07/20/2016	\$158.40	
	THE UPS STORE 3497	07/20/2016	\$2.10	
	AMAZON MKTPLACE PMTS	07/22/2016	\$41.48	
	AMAZON MKTPLACE PMTS	07/22/2016	\$13.22	
	RICOH RMS-CLEMSON	07/22/2016	\$0.80	
	ALL SQUARE DIGITAL SOLUTI	07/22/2016	\$948.02	
	ALL SQUARE DIGITAL SOLUTI	07/22/2016	\$529.65	
	ALL SQUARE DIGITAL SOLUTI	07/26/2016	\$202.23	
	CLEMSON COMPUTER ST	07/27/2016	\$213.98	
				<b>\$5,482.70</b>
	<b>DANIEL E. WUESTE</b>	MAILCHIMP	07/01/2016	\$27.00
Amazon.com		07/07/2016	\$8.54	
STAMPS.COM		07/10/2016	\$15.99	
AMAZON MKTPLACE PMTS		07/10/2016	\$50.93	
SURVEYGIZMO		07/11/2016	\$56.00	
AMAZON MKTPLACE PMTS		07/11/2016	\$13.49	
AMAZON MKTPLACE PMTS		07/14/2016	\$16.88	
				<b>\$188.83</b>
<b>DANIEL L GILLESPIE</b>	PRESSLEY AUTO SERVICE	07/20/2016	\$83.12	
	TRACTOR SUPPLY #1210	07/19/2016	\$18.01	
	TRACTOR SUPPLY #1210	07/21/2016	\$37.09	
	IN JIT INDUSTRIAL SOLUTI	07/26/2016	\$224.70	
	TRI-COUNTY ACE	07/27/2016	\$31.09	
	FLINT EQUIP SIMPSONVILL	07/27/2016	\$420.28	
	TRACTOR SUPPLY #1210	07/28/2016	\$148.36	
				<b>\$962.65</b>
<b>DANIEL M ANDERSON</b>	AMERICAN AIR0012380236138	07/01/2016	\$433.70	
	ADY Spotify P005D34F05	07/10/2016	\$10.69	
	FEDEX 804472054166	07/09/2016	\$7.24	
	NEW YORK TIMES DIGITAL	07/11/2016	\$10.00	
	FEDEX 804472054144	07/11/2016	\$35.77	
	ACE MITCHELL BOWLERS MAR	07/11/2016	\$1,605.00	
	FEDEX 804472054155	07/13/2016	\$11.73	
	FEDEX 804472054133	07/13/2016	\$29.42	
	FEDEX 804472054111	07/14/2016	\$27.63	
	FEDEX 804472054122	07/14/2016	\$29.88	
	FEDEX 804472054100	07/20/2016	\$14.62	
	WAL-MART #3222	07/26/2016	\$52.12	
				<b>\$2,267.80</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL N. HARDING</b>	WAL-MART #1123	07/12/2016	\$73.50
	WAL-MART #0644	07/12/2016	\$49.31
	WAL-MART #3222	07/13/2016	\$53.78
	WM SUPERCENTER #3222	07/18/2016	\$19.00
	WM SUPERCENTER #631	07/21/2016	\$22.08
	WM SUPERCENTER #396	07/21/2016	\$35.31
	LOWES #03071	07/21/2016	\$182.38
	WM SUPERCENTER #3222	07/21/2016	\$7.93
			<b>\$443.29</b>
<b>DANIEL R HITCHCOCK</b>	PALMETTO ACE HOME CENTER	07/07/2016	\$42.48
	THE HOME DEPOT 1122	07/11/2016	\$141.24
	PALMETTO ACE HOME CENTER	07/12/2016	\$16.08
	STAPLES DIRECT	07/13/2016	\$215.25
	WAL-MART #0625	07/15/2016	\$16.94
	LOWES #00539	07/19/2016	\$27.06
	LOWES #00539	07/19/2016	\$129.81
	PALMETTO ACE HOME CENTER	07/21/2016	\$14.51
	DLX APLUS DLX FOR BUS	07/25/2016	\$15.99
			<b>\$619.36</b>
<b>DANIEL R. METZ</b>	TRI-COUNTY ACE	07/01/2016	\$6.63
	LOWES #03071	07/07/2016	\$12.99
	AMAZON MKTPLACE PMTS	07/10/2016	\$155.99
	HARBOR FREIGHT TOOLS 645	07/12/2016	\$158.94
	EMPHASIS ON EXCELLENCE	07/28/2016	\$895.00
			<b>\$1,229.55</b>
<b>DANNY H ROBERTS</b>	CLEMSON CENTRAL SELF STOR	07/14/2016	\$60.00
	CLEMSON CENTRAL SELF STOR	07/14/2016	\$55.00
			<b>\$115.00</b>
<b>DANNY M HOWARD</b>	BI-LO GROCERY #5704	06/30/2016	\$35.06
	STAPLES 00105536	06/30/2016	\$63.59
	APPLE STORE #R355	06/30/2016	\$24.59
	FORMS AND SUPPLY - AOPD	06/29/2016	\$191.86
	QT 1121 97011217	07/01/2016	\$10.74
	PUBLIX #1148	07/05/2016	\$12.52
	THE UPS STORE #2676	07/06/2016	\$12.99
	PAYPAL NMFARMS	07/06/2016	\$35.94
	PUBLIX #1148	07/07/2016	\$47.30
	AMAZON MKTPLACE PMTS	07/07/2016	\$28.76
	PUBLIX #1148	07/07/2016	\$35.14
	NRA SERVS SAFE	07/06/2016	\$2,035.04
	PUBLIX #1148	07/07/2016	\$2.97
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$86.94
	PYRAMYD AIR	07/08/2016	\$62.44
	AMAZON MKTPLACE PMTS	07/11/2016	\$39.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$99.99

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DANNY M HOWARD</b>	AMAZON MKTPLACE PMTS	07/11/2016	\$23.77	
	AMAZON MKTPLACE PMTS	07/11/2016	\$211.99	
	GOODYEAR AUTO SVS CT 2344	07/12/2016	\$28.06	
	CU PSA SHOPPING MALL	07/12/2016	\$200.00	
	PUBLIX #1148	07/14/2016	\$53.74	
	PUBLIX #1148	07/15/2016	\$24.60	
	AMAZON MKTPLACE PMTS	07/17/2016	\$120.98	
	CONNECTOR 2000 ASSOCIATIO	07/15/2016	\$30.00	
	VZWRLSS PRPAY AUTOPAY	07/16/2016	\$20.00	
	SPIRIT COMMUNICATIONS	07/19/2016	\$0.06	
	ATT BILL PAYMENT	07/20/2016	\$41.81	
	USPS 45362502729802915	07/20/2016	\$18.90	
	BB NC ARBORETUM	07/21/2016	\$75.00	
	STAPLES 00118018	07/20/2016	\$59.32	
	EB VOLUNTEER LEADERS	07/25/2016	\$15.00	
	EB VOLUNTEER LEADERS	07/25/2016	\$15.00	
	EB VOLUNTEER LEADERS	07/25/2016	\$25.00	
	PUBLIX #1148	07/26/2016	\$22.06	
	KMART 4016	07/25/2016	\$18.58	
	BB AMER HORT SOCIETY	07/27/2016	\$35.00	
	APPLE STORE #R355	07/28/2016	\$2,109.40	
				<b>\$5,974.13</b>
	<b>DANNY POOLE</b>	WORLDPOINT ECC	07/09/2016	\$1,115.66
AMAZON.COM AMZN.COM/BILL		07/28/2016	\$71.95	
			<b>\$1,187.61</b>	
<b>DARA PARK</b>	LIFETECH 33019266	06/30/2016	\$175.05	
	WOODS END LABORATORIES IN	07/01/2016	\$945.00	
	FORESTRY SUPPLIERS	07/01/2016	\$951.20	
			<b>\$2,071.25</b>	
<b>DARLAS C MOORE</b>	WAL-MART #0634	07/05/2016	\$26.79	
	PAYPAL SCFAA	07/05/2016	\$30.00	
	SCFERTILIZERAGRICHE	07/05/2016	\$50.00	
	CTS FRONTIER PHONE PAY	07/14/2016	\$172.32	
	WM SUPERCENTER #511	07/19/2016	\$114.07	
	RIVER CITY SUPPLY LLC	07/19/2016	\$321.93	
			<b>\$715.11</b>	
<b>DARLENE EVANS</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$241.95	
	GREGORY PEST SOLUTIONS	06/29/2016	\$55.00	
	GREGORY PEST SOLUTIONS	06/29/2016	\$65.00	
	THE HOME DEPOT 1105	06/29/2016	\$125.44	
	AMAZON MKTPLACE PMTS	07/02/2016	\$103.94	
	FINE & FOLDED HAND FAN C	07/05/2016	\$321.45	
	GANZ-ON-LINE	07/04/2016	\$106.77	
	CAMPUS COPY SHOP	07/08/2016	\$53.50	
	IONGREENVILLE	07/09/2016	\$50.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DARLENE EVANS</b>	SQ KERI ROSE DESIGNS	07/08/2016	\$495.00	
	PUBLIX SUPERMARKETS #1379	07/13/2016	\$11.33	
	AMAZON MKTPLACE PMTS	07/13/2016	\$224.37	
	GANZ-ON-LINE	07/13/2016	\$202.82	
	IN MEE BEAUTY	07/16/2016	\$160.00	
	WM SUPERCENTER #3222	07/19/2016	\$32.65	
	GARDEN WORKS STAR KITCHEN	07/20/2016	\$520.08	
	BIG LOTS STORES - #0275	07/20/2016	\$190.80	
	SAMS CLUB #6463	07/21/2016	\$245.41	
	GALLERIA ENTERPRISES I	07/22/2016	\$784.17	
	BITTERSWEET SPRINGS	07/23/2016	\$390.50	
	PUBLIX SUPERMARKETS #1379	07/22/2016	\$24.81	
	SQ DAWNING MASSAGE THERA	07/25/2016	\$340.00	
	THEHOMET.COM	07/25/2016	\$822.00	
	TRI-COUNTY ACE	07/26/2016	\$130.33	
	GREGORY PEST SOLUTIONS	07/26/2016	\$55.00	
	REPUBLIC SERVICES TRASH	07/27/2016	\$88.52	
	WAL-MART #3222	07/28/2016	\$156.79	
	MCCARTER COASTERS	07/27/2016	\$431.00	
	GREGORY PEST SOLUTIONS	07/27/2016	\$55.00	
	WAL-MART #3222	07/28/2016	\$182.22	
				<b>\$6,665.85</b>
	<b>DAVID E. CROSBY</b>	PAYPAL MONGER JOE	07/03/2016	\$259.00
PAYPAL MONGER JOE		07/18/2016	\$299.00	
WM SUPERCENTER #2832		07/19/2016	\$106.92	
AMAZON MKTPLACE PMTS		07/23/2016	\$38.98	
Amazon.com		07/23/2016	\$25.57	
			<b>\$729.47</b>	
<b>DAVID FELICIANO</b>	AFFYMETRIX, INC	06/29/2016	\$151.63	
	U.S. PLASTIC CORPORATION	06/30/2016	\$13.32	
	ADDGENE INC	07/14/2016	\$345.00	
	SOC FOR NEUROSCIENCE MTG	07/18/2016	\$375.00	
	LIFETECH 33195274	07/21/2016	\$412.11	
			<b>\$1,297.06</b>	
<b>DAVID FROCK</b>	DELTA AIR 0067824182047	06/22/2016	\$181.00	
	DELTA AIR 0067824182073	06/22/2016	\$181.00	
	AGENT FEE 8900666578395	07/05/2016	\$26.00	
	AGENT FEE 8900666578425	07/05/2016	\$26.00	
			<b>\$414.00</b>	
<b>DAVID H FREE</b>	ORANGE COUNTY AIRE	07/22/2016	\$244.95	
	NORTHERN TOOL EQUIP SC	07/25/2016	\$2,499.61	
	TRACTOR SUPPLY CO #1708	07/26/2016	\$88.88	
			<b>\$2,833.44</b>	
<b>DAVID HARTMANN</b>	RMS - CLEMSON PRINT CENT	06/30/2016	\$869.38	
	RMS - CLEMSON PRINT CENT	06/30/2016	\$1,926.80	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID HARTMANN</b>	RMS - CLEMSON PRINT CENT	06/30/2016	\$300.94
	RMS - CLEMSON PRINT CENT	06/30/2016	\$104.00
	RMS - CLEMSON PRINT CENT	06/30/2016	\$1,926.80
	LUCKS MUSIC LIBRARY INC	07/05/2016	\$53.14
	USPS POSTAL ST66100207	07/21/2016	\$142.75
	Amazon.com	07/23/2016	\$23.55
	STAPLES DIRECT	07/22/2016	\$80.22
	AMAZON MKTPLACE PMTS	07/27/2016	\$41.98
			<b>\$5,469.56</b>
<b>DAVID MANN</b>	FAIRWAY FORD INC	06/30/2016	\$272.87
	Snider Tire #343	06/30/2016	\$646.37
	AMAZON MKTPLACE PMTS	07/07/2016	\$30.79
	KEVIN WHITAKER CHEVROLET	07/22/2016	\$424.00
	RELECTRIC SUPPLY COMPANY	07/25/2016	\$1,214.76
	COMPUTER DIRECT OUTLET	07/28/2016	\$58.46
			<b>\$2,647.25</b>
<b>DAVID NEYENS</b>	HFES-CONF FEES	07/13/2016	\$160.00
	HFES-CONF FEES	07/13/2016	\$575.00
	HFES-CONF FEES	07/13/2016	\$160.00
		<b>\$895.00</b>	
<b>DAVID PRICE</b>	Amazon.com	07/14/2016	\$74.89
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$128.38
		<b>\$203.27</b>	
<b>DAVID R OUELLETTE</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$70.10
	GRIFF'S FARM AND H	07/20/2016	\$826.04
		<b>\$896.14</b>	
<b>DAVID ROBERT LEE</b>	ZOOM.US	06/30/2016	\$14.99
	EAST PARK PRINTING	07/05/2016	\$18.19
	RMS - CLEMSON PRINT CENT	07/12/2016	\$577.80
	GEORGE PATTON ASSOCIAT	07/15/2016	\$142.64
	POPUKBANNER LLC	07/15/2016	\$904.60
	VECTORSTOCK MEDIA LTD	07/16/2016	\$25.00
	EAST PARK PRINTING	07/18/2016	\$328.49
	BC.BASECAMP 2619457	07/25/2016	\$20.00
		<b>\$2,031.71</b>	
<b>DAVID S JACHOWSKI</b>	MIXBOOK	07/01/2016	\$640.00
	AMAZON MKTPLACE PMTS	07/01/2016	\$14.72
	AMAZON MKTPLACE PMTS	07/06/2016	\$25.00
	CENTRAL AVEN	07/12/2016	\$32.00
	THE WILDLIFE SOCIETY INC	07/13/2016	\$475.00
	THE WILDLIFE SOCIETY INC	07/20/2016	\$41.00
	CENTRAL AVNUE PIT CREW	07/20/2016	\$70.85
	MIXBOOK	07/24/2016	\$803.03
	Amazon.com	07/25/2016	\$21.39

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S JACHOWSKI	Amazon.com	07/27/2016	\$43.37
	THE WILDLIFE SOCIETY INC	07/28/2016	\$350.00
			<b>\$2,516.36</b>
DAVID W DRYDEN	B&H PHOTO, 800-606-6969	06/30/2016	\$1,240.14
	B&H PHOTO, 800-606-6969	06/30/2016	\$1,399.00
	LOWES #01718	07/01/2016	\$525.29
	UCDA	06/30/2016	\$1,285.00
	DELTA AIR 0062349213113	07/05/2016	\$390.70
	DELTA AIR 0062349213114	07/05/2016	\$390.70
	DELTA AIR 0062349213112	07/05/2016	\$390.70
	ROCKETSTOCK	07/07/2016	\$29.00
	PREMIUMBEAT.COM	07/07/2016	\$49.00
	Amazon.com	07/12/2016	\$106.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$9.99
	FEDEX 434755126	07/18/2016	\$14.25
	EZ PUBLISHING STREAMSEND	07/22/2016	\$143.91
	DRI krpano GmbH	07/22/2016	\$156.19
	UCDA	07/28/2016	\$60.00
	UCDA	07/28/2016	\$800.00
	AMERICAN AIR0017849467798	07/27/2016	\$369.20
		<b>\$7,360.06</b>	
DEANNA BURNS	VZWRLSS APOCC VISB	07/04/2016	\$100.16
	RMS - CLEMSON PRINT CENT	07/11/2016	\$34.24
	LOWES #03071	07/18/2016	\$119.71
	DIAMOND SPRINGS WATER	07/18/2016	\$15.89
	LOWES #03071	07/20/2016	\$31.39
	TRI-COUNTY ACE	07/25/2016	\$3.10
	LOWES #03071	07/25/2016	\$26.26
		<b>\$330.75</b>	
DEBBIE CROWE	CLEMSON COMPUTER ST	06/30/2016	\$85.55
	LOWES #03071	06/30/2016	\$43.66
	VUE COMPTIA MRKETPLCE	07/13/2016	\$382.00
	STC GOLF CARTS	07/19/2016	\$170.32
	A-S-K ASSOCIATES INC	07/21/2016	\$1,525.00
	TRI-COUNTY ACE	07/26/2016	\$98.14
	CLEMSON COMPUTER ST	07/26/2016	\$49.20
RADIOSHACK COR00195354	07/28/2016	\$125.02	
		<b>\$2,478.89</b>	
DEBORAH K KOON	POPULATION HEALTH	07/01/2016	\$55.44
	VZWRLSS APOCC VISB	07/05/2016	\$304.08
	USDA, APHIS, NVSL	07/06/2016	\$409.00
	GOFF FEED & TACK	07/07/2016	\$12.82
	Urolithiasis Lab Inc	07/07/2016	\$30.00
	TVMDL	07/08/2016	\$68.00
	WWW.1AND1.COM	07/08/2016	\$14.99

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBORAH K KOON</b>	US ANIMAL HEALTH ASSOC	07/08/2016	\$475.00	
	EPPENDORF NORTH AMERIC	07/08/2016	\$556.00	
	POPULATION HEALTH	07/11/2016	\$70.56	
	SQ BATHCREST OF TH	07/11/2016	\$225.00	
	HARGRAY	07/11/2016	\$53.07	
	USDA APHIS ACT HLDR	07/12/2016	\$1,773.00	
	VZWRLSS APOCC VISB	07/12/2016	\$649.16	
	Palmetto of Richland Coun	07/11/2016	\$215.39	
	IN NEAT EATS, LLC	07/13/2016	\$547.50	
	POPULATION HEALTH	07/13/2016	\$80.64	
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$360.10	
	SEARS ROEBUCK 4283	07/14/2016	\$3.85	
	THERMALPRINTERSUPP	07/19/2016	\$112.76	
	GOFF FEED & TACK	07/21/2016	\$104.75	
	AT&T BILL PAYMENT	07/21/2016	\$57.95	
	USDA, APHIS, NVSL	07/21/2016	\$803.00	
	MWI VETERINARY SUPPLY CO	07/22/2016	\$1,054.62	
	NATIONAL DATE STAMP CORP	07/22/2016	\$191.14	
	WSC Windstream PmtFee	07/26/2016	\$52.95	
	WALMART.COM	07/26/2016	\$162.48	
	WASTE MGMT WM EZPAY	07/27/2016	\$632.38	
	CPI COLEPARMERINSTRUMT	07/28/2016	\$409.52	
	WALMART.COM 8009666546	07/27/2016	\$162.48	
				<b>\$9,647.63</b>

**DEBORAH M SWITZER**

BOOKOUTLET	06/30/2016	\$413.80
AMAZON.COM AMZN.COM/BILL	07/03/2016	\$64.01
AMAZON MKTPLACE PMTS	07/12/2016	\$190.98
AMAZON MKTPLACE PMTS	07/12/2016	\$539.40
SACES	07/14/2016	\$185.00
HILTON HOTEL CRYSTAL CITY	07/16/2016	\$506.22
SACES	07/14/2016	\$185.00
NATIONAL SCIENCE TEACHER	07/19/2016	\$79.00
NATIONAL SCIENCE TEACHER	07/19/2016	\$79.00
AMERICAN AIR0012382842823	07/18/2016	\$371.70
NATIONAL SCIENCE TEACHER	07/19/2016	\$79.00
AMERICAN AIR0012383072031	07/19/2016	\$337.70
AMERICAN AIR0012383247214	07/20/2016	\$337.70
Amazon.com	07/23/2016	\$145.41
Amazon.com	07/23/2016	\$145.41
Amazon.com	07/23/2016	\$145.41
Amazon.com	07/24/2016	\$145.41
AMERICAN EDUCATIONAL RESE	07/22/2016	\$217.00
AMAZON.COM AMZN.COM/BILL	07/23/2016	\$145.41
Amazon.com	07/24/2016	\$145.41
AMAZON.COM AMZN.COM/BILL	07/23/2016	\$145.41
Amazon.com	07/24/2016	\$145.41



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH M SWITZER</b>	Amazon.com	07/24/2016	\$145.41
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$145.41
	Amazon.com	07/23/2016	\$145.41
	Amazon.com	07/23/2016	\$145.41
	Amazon.com	07/23/2016	\$145.41
	AMAZON.COM AMZN.COM/BILL	07/24/2016	\$145.41
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$145.41
	EB UNITY CERTIFICATIO	07/26/2016	\$250.00
	AMZ Ozobot	07/28/2016	\$1,203.99
	AMAZON MKTPLACE PMTS	07/28/2016	\$6.20
	BestBuyCom787977003758	07/28/2016	\$60.98
	BREAKOUT EDU	07/28/2016	\$147.48
			<b>\$7,435.31</b>
	<b>DEBRA FRANKS</b>	ONE.COM	07/02/2016
CLEMSON COMPUTER ST		07/18/2016	\$1,101.98
CAEP		07/25/2016	\$1,270.00
		<b>\$2,374.98</b>	
<b>DEBRA M GALLOWAY</b>	SPROUT SOCIAL	06/30/2016	\$212.40
	VARIDESK	06/30/2016	\$450.00
	FACEBOOK D8EJ8AAQJ2	06/30/2016	\$468.26
	WM SUPERCENTER #3222	07/05/2016	\$23.03
	REV.COM	07/06/2016	\$4.00
	INTERNATION	07/11/2016	\$306.00
	LOWES #00469	07/13/2016	\$21.38
	KIRKLAND'S #370	07/13/2016	\$48.59
	PIER 1 IMPORTS00016642	07/13/2016	\$66.78
	REV.COM	07/18/2016	\$5.00
	DIAMOND SPRINGS WATER	07/19/2016	\$96.14
	WM SUPERCENTER #3222	07/20/2016	\$30.26
	CVS/PHARMACY #04026	07/20/2016	\$10.43
	IF ITS PAPER	07/22/2016	\$17.92
	WM SUPERCENTER #3222	07/25/2016	\$23.21
	Amazon.com	07/27/2016	\$512.53
	REV.COM	07/26/2016	\$40.00
	REV.COM	07/26/2016	\$27.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$60.99
	WP ENGINE	07/27/2016	\$600.00
		<b>\$3,023.92</b>	
<b>DEBRA SPARACINO</b>	HIGHER EDUCATION PUBLICAT	07/18/2016	\$83.00
		<b>\$83.00</b>	
<b>DENA SMITH</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$202.71
	AMAZON MKTPLACE PMTS	07/12/2016	\$999.69
	THE CHRONICLE	07/14/2016	\$160.00
	THE CHRONICLE	07/14/2016	\$160.00
	AMAZON MKTPLACE PMTS	07/16/2016	\$39.94

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENA SMITH</b>	SACS COC	07/14/2016	\$1,325.00
	AMAZON MKTPLACE PMTS	07/17/2016	\$1,048.59
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$121.16
	USPS 45168006329807708	07/20/2016	\$54.84
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$90.45
	MAILCHIMP	07/28/2016	\$75.00
			<b>\$4,277.38</b>
<b>DENNIS CECCARELLI</b>	GRIFF'S FARM AND H	07/12/2016	\$34.22
	GRIFF'S FARM AND H	07/14/2016	\$107.00
	GRIFF'S FARM AND H	07/14/2016	\$12.29
	PENDLETON TIRE COMPANY	07/19/2016	\$150.00
		<b>\$303.51</b>	
<b>DEON S LEGETTE</b>	AMERICAN AIR0012379926771	06/29/2016	\$362.70
	AMERICAN AIR0010632973474	06/29/2016	\$35.32
	CU PSA SHOPPING MALL	07/05/2016	\$9.00
	ATT CONS PHONE PMT	07/15/2016	\$144.95
	SPIRIT COMMUNICATIONS	07/18/2016	\$1.23
	USPS 45120000229800109	07/28/2016	\$104.50
		<b>\$657.70</b>	
<b>DERRICK PHINNEY</b>	AMPLIFII - PROMO	06/30/2016	\$995.00
	OOBE UNIFORMS AND APPAREL	07/08/2016	\$1,402.90
	SCFERTILIZERAGRICHE	07/14/2016	\$50.00
	SPEE DEE OIL CHANGE AND	07/15/2016	\$38.21
		<b>\$2,486.11</b>	
<b>DIANA J CANADAY</b>	OFFICE DEPOT #2179	06/30/2016	\$40.08
	DOLLAR GENERAL #12407	07/06/2016	\$5.30
	DOLLAR GENERAL # 11348	07/06/2016	\$6.42
	OFFICE DEPOT #2149	07/13/2016	\$34.23
	ROSES STORES #529	07/27/2016	\$3.88
		<b>\$89.91</b>	
<b>DIANA STAMEY</b>	AMAZON MKTPLACE PMTS	07/04/2016	\$65.45
	AMERICAN AIR0017844100054	07/06/2016	\$381.10
	GIH GLOBALINDUSTRIALEQ	07/09/2016	\$64.94
	PROCESS ENGINEERING PRODU	07/21/2016	\$2,108.52
		<b>\$2,620.01</b>	
<b>DIDEM WEEKS</b>	BestBuyCom787160124582	07/07/2016	\$641.99
	OCULUS MGX9A9J572	07/13/2016	\$679.32
		<b>\$1,321.31</b>	
<b>DILRUKSHI THAVARAJAH</b>	PAYPAL GILLWEBCAM	07/14/2016	\$520.56
		<b>\$520.56</b>	
<b>DIONNE CARPENTER HOLT</b>	RMS - CLEMSON PRINT CENT	06/30/2016	\$42.80
	AMAZON MKTPLACE PMTS	07/06/2016	\$42.58
	FEDEX 433908881	07/06/2016	\$41.67
	STAPLES 00118976	07/05/2016	\$33.16

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIONNE CARPENTER HOLT</b>	ACUHO-I	07/05/2016	\$2,385.00
	AMAZON MKTPLACE PMTS	07/07/2016	\$615.10
	AMAZON MKTPLACE PMTS	07/10/2016	\$520.88
	AMAZON MKTPLACE PMTS	07/10/2016	\$109.72
	M JUDSON BOOKSELLERS AND	07/09/2016	\$75.00
	AMAZON MKTPLACE PMTS	07/09/2016	\$133.80
	AmazonPrime Membership	07/09/2016	\$105.93
	ACPA	07/20/2016	\$60.00
	IKEA HOME SHOPPING	07/20/2016	\$948.00
<b>DOCK HOUSTON</b>	CAROLINA PLUMBING SUPPLY	06/29/2016	\$74.65
	BLUE RIDGE WELDING	06/30/2016	\$629.64
			<b>\$704.29</b>
<b>DONALD HAGAN</b>	FORESTRY SUPPLIERS	07/01/2016	\$24.20
	AMAZON MKTPLACE PMTS	07/02/2016	\$8.65
	AmazonPrime Membership	07/01/2016	\$52.43
	PAYPAL SMARTSHOPON	07/08/2016	\$27.95
	FORESTRY SUPPLIERS	07/08/2016	\$361.55
	TRI-COUNTY ACE	07/13/2016	\$60.16
	TRI-COUNTY ACE	07/14/2016	\$4.76
	OMEGA ENGINEERING	07/14/2016	\$23.25
	TRI-COUNTY ACE	07/14/2016	\$34.41
	WALGREENS #11769	07/14/2016	\$33.15
	FORESTRY SUPPLIERS	07/22/2016	\$123.30
	OTTERBOX/LIFEPROOF	07/22/2016	\$101.25
	LOWES #01635	07/25/2016	\$67.50
	WM SUPERCENTER #1123	07/28/2016	\$19.88
<b>DONNA STRICKLAND</b>	THE CHRONICLE	07/07/2016	\$81.00
	PAYPAL CLEMSONPRIN	07/08/2016	\$163.71
			<b>\$244.71</b>
<b>DONNA WEINBRENNER</b>	BIO RAD LABORATORIES	07/17/2016	\$125.72
			<b>\$125.72</b>
<b>DOUGLAS KINLY STURKIE</b>	AM SOCIOLOGICAL ASSOC	07/02/2016	\$270.00
	DELTA AIR 0062349092159	07/01/2016	\$878.70
	AMERICAN ANTHRO ASSN.	07/11/2016	\$193.44
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$20.34
	AMAZON MKTPLACE PMTS	07/12/2016	\$40.60
	SOUTHERN SOCIOLOGICAL SO	07/12/2016	\$60.00
	AMAZON MKTPLACE PMTS	07/23/2016	\$26.00
	Orbitz 17689924319	07/25/2016	\$10.00
	WESTJETAIR 8387896278933	07/25/2016	\$185.77
	AIR CANADA 0147896283351	07/25/2016	\$258.91

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DUSTIN T GRAVLEY</b>	MCMASTER-CARR	06/29/2016	\$35.31
	IN LPKF LASER & ELECTRON	07/13/2016	\$278.92
			<b>\$314.23</b>
<b>DWAYNE FENNELL</b>	INTERNET2	07/13/2016	\$750.00
			<b>\$750.00</b>
<b>EDIVANIA ARENA</b>	SPIRIT COMM EBILLING	06/30/2016	\$126.26
	SPIRIT COMM EBILLING	06/30/2016	\$19.58
	AMAZON MKTPLACE PMTS	07/13/2016	\$66.23
	AMAZON MKTPLACE PMTS	07/13/2016	\$119.30
	QUENCH USA INC	07/13/2016	\$208.32
	AMAZON MKTPLACE PMTS	07/15/2016	\$15.24
	Orbitz 17542317219	07/18/2016	\$10.00
	DELTA AIR 0067895540423	07/18/2016	\$121.60
	DELTA AIR 0067895530560	07/18/2016	\$121.60
			<b>\$808.13</b>
<b>ELHAM MAKRAM</b>	PAYPAL ENGINEERING	07/05/2016	\$299.00
	INGLES MARKETS #251	07/12/2016	\$4.52
	AT&T BILL PAYMENT	07/22/2016	\$39.08
	STAPLES 00108779	07/24/2016	\$21.38
		<b>\$363.98</b>	
<b>ELIZABETH COLBERT-BUSCH</b>	SC ECONOMIC DEVELOPERS AS	07/18/2016	\$200.00
			<b>\$200.00</b>
<b>ELIZABETH COOPER</b>	SPECIALTY TAG & LABEL	06/30/2016	\$2,024.24
			<b>\$2,024.24</b>
<b>ELIZABETH M BELL</b>	THE STATE NEWSPAPER	07/12/2016	\$187.20
	SPIRIT COMMUNICATIONS	07/12/2016	\$164.76
	SPIRIT COMMUNICATIONS	07/12/2016	\$24.64
	VZWRLSS IVR VB	07/13/2016	\$76.02
	VZWRLSS PRPAY AUTOPAY	07/13/2016	\$30.00
	UPS 000000X3Y808286	07/18/2016	\$6.37
	LOWES #00499	07/18/2016	\$12.28
	FEDEX 90363267	07/28/2016	\$4.80
			<b>\$506.07</b>
<b>ELIZABETH M HART</b>	CU COMPUTER STORE HSC	07/21/2016	\$1,621.04
	ANDERSON INDEPENDENT	07/23/2016	\$4.99
	THE CHRONICLE	07/27/2016	\$93.00
		<b>\$1,719.03</b>	
<b>ELIZABETH S. JOHNSTON</b>	USPS 45362302729802758	06/30/2016	\$3.45
	SPIRIT COMM EBILLING	06/30/2016	\$1.29
	IN BEDROCK SERVICE GROUP	06/30/2016	\$1,934.88
	ENGENIUS	07/06/2016	\$105.00
	PUBLIX #1148	07/07/2016	\$28.21
	STAPLES 00118000	07/06/2016	\$19.05
	STAPLES 00118018	07/07/2016	\$8.58

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	MAILCHIMP	07/16/2016	\$50.00
	N2 PUBLISHING	07/15/2016	\$299.00
	BB CEOS FOR CITIES	07/21/2016	\$500.00
	BI-LO GROCERY #5195	07/22/2016	\$3.70
	BI-LO GROCERY #5195	07/22/2016	\$93.15
	WAL-MART #3628	07/26/2016	\$40.14
	STAPLES 00118018	07/25/2016	\$6.47
	LISTCLEANUP.COM	07/27/2016	\$50.00
	PUBLIX #874	07/27/2016	\$16.07
	PUBLIX #874	07/28/2016	\$34.79
			<b>\$3,193.78</b>
ELLEN E SHARPE	DELTA AIR 0062349586360	06/30/2016	\$363.10
	DELTA AIR 0062349586361	06/30/2016	\$363.10
	DELTA AIR 0062349061702	06/30/2016	\$213.10
	DELTA AIR 0062349061703	06/30/2016	\$213.10
	AmazonPrime Membership	07/01/2016	\$105.93
	SKY TOURS	06/29/2016	\$703.86
	ACS NATIONAL MEETING	07/05/2016	\$415.00
	AMERICAN AIR0012380711766	07/05/2016	\$351.70
	GILSON COMPANY, INC.	07/07/2016	\$52.55
	AMAZON MKTPLACE PMTS	07/13/2016	\$12.00
	Amazon.com	07/13/2016	\$6.29
	LOWES #03071	07/12/2016	\$352.05
	LOWES #00907	07/13/2016	\$211.86
	LOWES #00728	07/14/2016	\$68.53
	LOWES #00728	07/14/2016	\$199.68
	Amazon.com	07/20/2016	\$90.69
	LOWES #00728	07/22/2016	\$7.99
	Amazon.com	07/22/2016	\$12.49
	LOWES #03071	07/26/2016	\$192.15
			<b>\$3,935.17</b>
EMILY THEYS	REI.COM	07/15/2016	\$834.60
	PIONEER REVERE	07/26/2016	\$1,311.96
		<b>\$2,146.56</b>	
ERIC DAVIS	WAYFAIR Wayfair	07/05/2016	\$172.97
	LOWES #03071	07/06/2016	\$16.03
	NEWPORT CORPORATION	07/07/2016	\$37.00
	WALMART.COM	07/07/2016	\$98.08
	NEWPORT CORPORATION	07/07/2016	\$449.00
	OVR O.CO/OVERSTOCK.COM	07/07/2016	\$67.99
	JAMPLAST INC	07/11/2016	\$303.57
	B&H PHOTO, 800-606-6969	07/15/2016	\$159.00
	AMAZON MKTPLACE PMTS	07/20/2016	\$29.98
	PAYPAL PROCESSHEAT	07/19/2016	\$219.00
			<b>\$1,552.62</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERIC P BENSON</b>	CAMPUS COPY SHOP	06/30/2016	\$113.29
	HEMOSTAT LABRATORIES INC	07/05/2016	\$80.00
	MICHAELS STORES 1585	07/12/2016	\$54.56
	HEMOSTAT LABRATORIES INC	07/18/2016	\$80.00
	BioQuip Products Inc	07/19/2016	\$322.74
	LOWES #03071	07/25/2016	\$125.79
	TRI-COUNTY ACE	07/25/2016	\$62.22
	TRI-COUNTY ACE	07/25/2016	\$17.10
	WAL-MART #3222	07/27/2016	\$14.34
<b>ERIC R MUTH</b>	BIOMED CENTRAL	07/05/2016	\$1,823.25
			<b>\$1,823.25</b>
<b>ERIC RODGERS</b>	MOOD PANDORA	07/04/2016	\$26.95
	Amazon.com	07/06/2016	\$344.25
	REV.COM	07/06/2016	\$53.00
	B&H PHOTO, 800-606-6969	07/07/2016	\$1,536.00
	KESSLER CRANE INC	07/07/2016	\$425.64
	MOOD PANDORA	07/09/2016	\$26.95
	ADORAMA INC	07/08/2016	\$1,399.00
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$344.24
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$1,074.26
	SPIRIT COMMUNICATIONS	07/14/2016	\$0.82
	HTTP://WEBEX.COM	07/15/2016	\$25.68
	FINDRFP.COM	07/17/2016	\$29.95
	Pond5	07/15/2016	\$839.00
	Pond5	07/15/2016	\$44.10
	VOICES.COM	07/14/2016	\$2,000.00
	THE HOME DEPOT #6918	07/18/2016	\$36.97
	REV.COM	07/20/2016	\$63.00
	B&H PHOTO, 800-606-6969	07/21/2016	\$1,866.99
	PAYPAL IFLIGHTTECH	07/22/2016	\$199.00
	B&H PHOTO, 800-606-6969	07/25/2016	\$1,710.28
	SMALL HD LLC	07/27/2016	\$2,497.98
	ADORAMA INC	07/27/2016	\$2,499.00
			<b>\$17,043.06</b>
<b>ERIC SOTO</b>	GRAYS AUTO SERVICE AND TO	06/29/2016	\$165.00
	PENDLETON TIRE COMPANY	06/30/2016	\$780.16
	TRUCK PRO	06/30/2016	\$2,048.67
	CLEMSON AUTO PARTS INC	06/29/2016	\$16.92
	PENDLETON TIRE COMPANY	06/30/2016	\$28.64
	CLEMSON AUTO PARTS INC	07/01/2016	\$8.66
	CLEMSON AUTO PARTS INC	06/30/2016	\$11.75
	OCONEE WELDING SUPPLY INC	07/01/2016	\$20.94
	CLEMSON AUTO PARTS INC	07/06/2016	\$45.59
	CLEMSON AUTO PARTS INC	07/06/2016	\$19.36

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ERIC SOTO</b>	CLEMSON 4 WHEEL CENTER	07/08/2016	\$1,425.70	
	CLEMSON AUTO PARTS INC	07/07/2016	\$1.23	
	CLEMSON AUTO PARTS INC	07/07/2016	\$4.25	
	CLEMSON AUTO PARTS INC	07/08/2016	\$63.83	
	CLEMSON AUTO PARTS INC	07/08/2016	\$69.34	
	CLEMSON AUTO PARTS INC	07/07/2016	\$28.21	
	CLEMSON AUTO PARTS INC	07/11/2016	\$9.47	
	CLEMSON AUTO PARTS INC	07/11/2016	\$36.74	
	CLEMSON AUTO PARTS INC	07/11/2016	\$64.15	
	CLEMSON AUTO PARTS INC	07/13/2016	\$87.99	
	CLEMSON AUTO PARTS INC	07/13/2016	\$11.30	
	CLEMSON AUTO PARTS INC	07/13/2016	\$85.04	
	CLEMSON AUTO PARTS INC	07/15/2016	\$3.19	
	CLEMSON AUTO PARTS INC	07/15/2016	\$15.99	
	CLEMSON AUTO PARTS INC	07/18/2016	\$61.44	
	CLEMSON AUTO PARTS INC	07/20/2016	\$31.94	
	CLEMSON AUTO PARTS INC	07/20/2016	\$156.38	
	CLEMSON AUTO PARTS INC	07/22/2016	\$20.15	
	CLEMSON AUTO PARTS INC	07/22/2016	\$73.16	
	CLEMSON AUTO PARTS INC	07/22/2016	\$4.76	
	CLEMSON AUTO PARTS INC	07/25/2016	\$2,037.76	
	CLEMSON AUTO PARTS INC	07/25/2016	\$19.68	
	PAYPAL SOUTHCAROLI	07/26/2016	\$200.00	
	CLEMSON AUTO PARTS INC	07/26/2016	\$947.55	
	GRIFF'S FARM AND H	07/27/2016	\$18.16	
	CLEMSON AUTO PARTS INC	07/28/2016	\$223.67	
				<b>\$8,846.77</b>
	<b>ERICA LINARD</b>	KEO FISH FARMS	07/13/2016	\$78.75
		TFS FISHERSCI ECOM ATL	07/21/2016	\$430.35
		PUBLIX SUPERMARKETS #1379	07/24/2016	\$20.91
TFS FISHERSCI ECOM ATL		07/22/2016	\$86.37	
INGLES MARKETS #53		07/25/2016	\$31.43	
FOSTER SMITH MAIL ORDR		07/27/2016	\$184.47	
				<b>\$832.28</b>
<b>ERICA WALTERS</b>	RECREATION.GOV	07/05/2016	\$50.00	
	THE UPS STORE 3497	07/18/2016	\$70.90	
	MARRIOTT JW ORLANDO	07/25/2016	\$714.88	
			<b>\$835.78</b>	
<b>ERNEST SCHOONOVER</b>	STAPLES 00118000	07/17/2016	\$24.28	
	USPS 45362602729803251	07/22/2016	\$47.00	
			<b>\$71.28</b>	
<b>ERNEST V ECHOLS JR</b>	R&R GOLF CARTS	06/29/2016	\$409.03	
	VICKERYS OUTDOOR POWRE	06/29/2016	\$359.66	
	CLEMSON AUTO PARTS INC	06/30/2016	\$113.77	
	NOR NORTHERN TOOL	07/01/2016	\$620.46	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERNEST V ECHOLS JR</b>	CLEMSON AUTO PARTS INC	07/06/2016	\$17.39
	GRIFF'S FARM AND H	07/16/2016	\$83.46
	CLEMSON AUTO PARTS INC	07/15/2016	\$90.22
	CLEMSON AUTO PARTS INC	07/18/2016	\$111.55
	PENDLETON TIRE COMPANY	07/19/2016	\$333.45
	VICKERYS OUTDOOR POWRE	07/21/2016	\$848.00
	VICKERYS OUTDOOR POWRE	07/21/2016	\$207.50
	VICKERYS OUTDOOR POWRE	07/21/2016	\$424.00
	GRIFF'S FARM AND H	07/25/2016	\$387.29
	CLEMSON AUTO PARTS INC	07/26/2016	\$123.15
			<b>\$4,128.93</b>
<b>ESTHER L KAUFFMAN</b>	Amazon.com	06/30/2016	\$111.24
	SPARKFUN ELECTRONICS	06/30/2016	\$119.85
	FEDEX 21030638	07/01/2016	\$37.46
	AMAZON MKTPLACE PMTS	07/02/2016	\$39.77
	FEDEX 433892449	07/06/2016	\$9.07
	FEDEX 21068846	07/06/2016	\$62.60
	SWISS INTL. 7242301996480	07/08/2016	\$512.04
	GBS BUILDING SUPPLY	07/11/2016	\$7,046.24
	THY AIRLINE 2357883517910	07/08/2016	\$1,096.16
	FEDEX 21184356	07/17/2016	\$29.41
	AIA SOUTH CAROLINA	07/15/2016	\$150.00
	LOWES #03071	07/19/2016	\$138.93
	TRI-COUNTY ACE	07/19/2016	\$36.32
	LOWES #03071	07/25/2016	\$138.93
	LOWES #03071	07/26/2016	\$24.66
	THE HOME DEPOT #1130	07/26/2016	\$275.26
	LOWES #03071	07/28/2016	\$25.49
	AIA SOUTH CAROLINA	07/28/2016	\$150.00
			<b>\$10,003.43</b>
<b>EUGENIA L DAVIS</b>	FEDEXOFFICE 00030940	07/13/2016	\$1,811.75
	STAPLES 00108779	07/12/2016	\$18.06
	GREENWAY COMMUNICATIONS L	07/14/2016	\$39.99
			<b>\$1,869.80</b>
<b>FADI ABU-FARHA</b>	MCMaster-CARR	07/01/2016	\$16.35
	THE UPS STORE 5547	07/05/2016	\$12.46
	LIVERMORE SOFTWARE TECH	07/07/2016	\$500.00
	MCMaster-CARR	07/12/2016	\$499.36
	NATIONALINSTRUMENTS	07/15/2016	\$116.63
	MSC	07/21/2016	\$391.08
	AMAZON MKTPLACE PMTS	07/23/2016	\$84.10
	GIH GLOBALINDUSTRIALEQ	07/23/2016	\$56.49
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$206.48
	GIH GLOBALINDUSTRIALEQ	07/28/2016	\$108.42
	FUTEK ADVANCED SENSOR TEC	07/26/2016	\$300.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FADI ABU-FARHA</b>	FUTEK ADVANCED SENSOR TEC	07/26/2016	\$1,640.72
	HENDRICKS FABRICATION	07/28/2016	\$200.00
	HENDRICKS FABRICATION	07/22/2016	\$590.00
	HENDRICKS FABRICATION	07/26/2016	\$430.00
			<b>\$5,152.09</b>
<b>FAITH ISREAL</b>	SAMSLUB #6236	07/16/2016	\$9.61
	WM SUPERCENTER #1144	07/18/2016	\$9.58
	WM SUPERCENTER #1144	07/21/2016	\$57.80
	WAL-MART #0585	07/25/2016	\$19.22
	PALMETTO TIRE AND SERVICE	07/25/2016	\$393.27
	FOOD LION #2155	07/26/2016	\$14.92
	HOBBY LOBBY #383	07/25/2016	\$2.77
	BI-LO GROCERY #5719	07/27/2016	\$2.42
			<b>\$509.59</b>
<b>FELICIA CUNNINGHAM</b>	HILL TIRE & AUTO CTR INC	06/29/2016	\$354.07
	SPIRIT COMM EBILLING	06/30/2016	\$0.62
	PIGGLY WIGGLY #192	07/05/2016	\$135.04
	PIGGLY WIGGLY #192	07/05/2016	\$50.75
	WM SUPERCENTER #2832	07/07/2016	\$254.34
	WM SUPERCENTER #2832	07/07/2016	\$92.12
	WAL-MART #2832	07/07/2016	\$38.10
	S&S WORLDWIDE-ONLINE	07/06/2016	\$132.76
	HARVEY'S #1652	07/11/2016	\$57.93
	PIGGLY WIGGLY #192	07/12/2016	\$6.93
	HARVEY'S #1652	07/12/2016	\$77.53
	WAL-MART #1358	07/13/2016	\$54.03
	WAL-MART #1358	07/13/2016	\$128.12
	HARVEY'S #1652	07/14/2016	\$19.55
	NAE4-HA	07/15/2016	\$480.00
	CENTURYLINK/SPEEDPAY	07/25/2016	\$191.02
	PIGGLY WIGGLY #192	07/25/2016	\$38.93
	PIGGLY WIGGLY #192	07/28/2016	\$70.67
	WAL-MART #1358	07/28/2016	\$164.79
<b>FELIX BARRON</b>	NEW YORK TIMES DIGITAL	07/01/2016	\$10.00
	GROCERY MANF ASSOC	07/05/2016	\$419.00
	AMAZON MKTPLACE PMTS	07/18/2016	\$10.26
	AMAZON MKTPLACE PMTS	07/19/2016	\$17.79
	AMAZON MKTPLACE PMTS	07/25/2016	\$79.95
			<b>\$537.00</b>
<b>FRANCIS MCGUIRE</b>	REV.COM	06/30/2016	\$1.25
	REV.COM	06/30/2016	\$10.00
	IN VERBAL INK	06/30/2016	\$64.00
	AMAZON MKTPLACE PMTS	07/07/2016	\$169.28
	AMAZON MKTPLACE PMTS	07/07/2016	\$46.85

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FRANCIS MCGUIRE</b>	IN VERBAL INK	07/08/2016	\$52.50	
	SIMULATION TRAINING SYSTE	07/11/2016	\$305.46	
	AMAZON MKTPLACE PMTS	07/12/2016	\$10.74	
	AMAZON MKTPLACE PMTS	07/14/2016	\$15.35	
	ORIENTAL TRADING CO	07/13/2016	\$104.56	
	UNITED 0162310153986	07/14/2016	\$1,751.01	
	AMAZON MKTPLACE PMTS	07/15/2016	\$33.71	
	NATIONAL RECREATION &	07/13/2016	\$800.00	
	AMAZON MKTPLACE PMTS	07/18/2016	\$103.59	
	EAST PARK PRINTING	07/19/2016	\$569.24	
	Amazon.com	07/19/2016	\$757.41	
	AMAZON MKTPLACE PMTS	07/23/2016	\$119.96	
	Amazon.com	07/24/2016	\$89.23	
	AMAZON MKTPLACE PMTS	07/23/2016	\$174.83	
	AMAZON MKTPLACE PMTS	07/25/2016	\$53.55	
	GUILFORD PUBLICATIONS IN	07/25/2016	\$55.25	
	LOWES #03071	07/26/2016	\$21.36	
			<b>\$5,309.13</b>	
	<b>FRANCIS REAY JONES</b>	AGDIA INC	06/29/2016	\$156.00
		LOWES #01120	07/06/2016	\$17.77
HARRIS TEETER #0124		07/08/2016	\$11.45	
WAL-MART #0630		07/11/2016	\$15.48	
HARRIS TEETER #0124		07/11/2016	\$9.10	
SQ SC SEEDSMEN'S A		07/13/2016	\$175.00	
FRONTIER SCIENTIFIC SVC		07/14/2016	\$161.63	
HARRIS TEETER #0124		07/14/2016	\$7.17	
AMERICAN AIR0012382437006		07/15/2016	\$295.20	
HARRIS TEETER #0124		07/18/2016	\$4.72	
Amazon.com		07/20/2016	\$21.77	
			<b>\$875.29</b>	
<b>FRANK WEBB</b>	AIRGAS SOUTH	07/02/2016	\$11.45	
	SOUTHEASTERN DOCK & DOOR	06/30/2016	\$262.50	
	SFI ELECTRONICS, LLC	07/14/2016	\$2,089.87	
	THE HOME DEPOT 1119	07/12/2016	\$86.71	
	MSC	07/19/2016	\$646.07	
	VISHAY MEASUREMENTSGRP	07/21/2016	\$1,481.34	
	WINZER USA	07/27/2016	\$296.68	
	AAA DOOR SOLUTIONS	07/26/2016	\$606.50	
	MSC	07/29/2016	\$814.13	
		<b>\$6,295.25</b>		
<b>FRANKLIN M REYNOLDS</b>	TRI-COUNTY ACE	06/30/2016	\$6.85	
	TRI-COUNTY ACE	07/08/2016	\$29.93	
	LOWES #03071	07/08/2016	\$30.42	
	PENDLETON TIRE COMPANY	07/12/2016	\$954.99	
	TRI-COUNTY ACE	07/28/2016	\$4.14	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,026.33</b>
<b>GAIL JULIAN</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$113.89
	AMAZON MKTPLACE PMTS	07/02/2016	\$53.44
	AMAZON MKTPLACE PMTS	07/01/2016	\$61.96
	AMAZON MKTPLACE PMTS	07/01/2016	\$10.18
	AMAZON MKTPLACE PMTS	07/02/2016	\$246.96
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$48.43
	Amazon.com	07/09/2016	\$110.00
	PAYPAL MIGUELANGEL	07/08/2016	\$32.18
	ALIBRIS BOOKS	07/14/2016	\$33.99
	CHOICE MAGAZINE	07/15/2016	\$599.00
	Amazon.com	07/19/2016	\$46.62
	AMAZON MKTPLACE PMTS	07/20/2016	\$91.10
	BARNES&NOBLE.COM-BN	07/22/2016	\$44.99
	Amazon.com	07/25/2016	\$28.26
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$22.38
	Amazon.com	07/22/2016	\$94.98
	SIAM	07/23/2016	\$325.00
	Amazon.com	07/25/2016	\$42.02
	AMAZON MKTPLACE PMTS	07/26/2016	\$9.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$33.90
	AMAZON MKTPLACE PMTS	07/27/2016	\$9.95
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$29.95
	AMAZON MKTPLACE PMTS	07/27/2016	\$9.00
	Amazon.com	07/27/2016	\$25.00
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$14.96
	Amazon.com	07/27/2016	\$156.75
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$110.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$24.53
	AMAZON MKTPLACE PMTS	07/27/2016	\$5.48
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$21.99
	855-321-8844 TUGG.COM	07/28/2016	\$292.00
			<b>\$2,747.89</b>
<b>GALE PLOCIC</b>	FEDEX 434129031	07/11/2016	\$19.24
	FEDEX 435323584	07/21/2016	\$464.55
	FEDEX 435457291	07/24/2016	\$129.52
	FEDEX 435898652	07/27/2016	\$60.40
			<b>\$673.71</b>
<b>GALE W BLACK</b>	BUS. JOURNALS & SPORTS	06/30/2016	\$35.00
	THE HOME DEPOT 1105	06/30/2016	\$47.01
	ADOBE ACROPRO SUBS	07/03/2016	\$14.99
	AMAZON MKTPLACE PMTS	07/05/2016	\$40.72
	USPS.COM CLICK66100611	07/06/2016	\$9.45
	PAYPAL PARLAVIVEK PARL	07/06/2016	\$208.00
	USPS.COM CLICK66100611	07/06/2016	\$22.10

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 21068611	07/06/2016	\$47.07
	FORMS AND SUPPLY - AOPD	07/05/2016	\$107.02
	AMAZON MKTPLACE PMTS	07/12/2016	\$14.99
	AMAZON MKTPLACE PMTS	07/13/2016	\$66.42
	AMAZON MKTPLACE PMTS	07/12/2016	\$354.00
	PAYPAL PARLAVIVEK	07/12/2016	\$425.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$350.94
	AMAZON MKTPLACE PMTS	07/13/2016	\$29.98
	AMAZON MKTPLACE PMTS	07/13/2016	\$15.95
	FEDEX 21146301	07/13/2016	\$4.15
	AMAZON MKTPLACE PMTS	07/13/2016	\$15.95
	AMAZON MKTPLACE PMTS	07/14/2016	\$200.87
	AMAZON MKTPLACE PMTS	07/14/2016	\$48.19
	PUBLIX #360	07/17/2016	\$130.35
	AMAZON MKTPLACE PMTS	07/17/2016	\$8.30
	THORLABS	07/15/2016	\$389.26
	CHEGG, INC.	07/16/2016	\$16.00
	DMI DELL BUS ONLINE	07/20/2016	\$4,550.50
	AMAZON MKTPLACE PMTS	07/19/2016	\$175.34
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$884.89
	FEDEX 21213285	07/20/2016	\$10.06
	INGLES MARKETS #240	07/20/2016	\$116.26
	AMAZON MKTPLACE PMTS	07/20/2016	\$257.72
	Amazon.com	07/20/2016	\$325.49
	FEDEX 21213294	07/20/2016	\$8.17
	Amazon.com	07/20/2016	\$759.49
	WM SUPERCENTER #4443	07/21/2016	\$93.58
	DIAMOND SPRINGS WATER	07/22/2016	\$18.56
	USPS.COM CLICK66100611	07/22/2016	\$39.70
	TARGET 00011981	07/24/2016	\$72.73
	DIAMOND SPRINGS WATER	07/22/2016	\$26.48
	AMAZON MKTPLACE PMTS	07/23/2016	\$261.27
	USPS.COM CLICK66100611	07/24/2016	\$25.75
	AMAZON MKTPLACE PMTS	07/23/2016	\$43.99
	AMAZON MKTPLACE PMTS	07/23/2016	\$954.19
	AMAZON MKTPLACE PMTS	07/24/2016	\$239.98
	AMAZON MKTPLACE PMTS	07/24/2016	\$670.84
	DIAMOND SPRINGS WATER	07/22/2016	\$64.65
	AMAZON MKTPLACE PMTS	07/23/2016	\$23.86
	STAPLES 00118976	07/23/2016	\$137.41
	STAPLES 00118976	07/21/2016	\$217.74
	AMAZON MKTPLACE PMTS	07/25/2016	\$93.07
OFFICE DEPOT #379	07/24/2016	\$246.74	
Amazon.com	07/27/2016	\$95.20	
FORMS AND SUPPLY - AOPD	07/26/2016	\$40.74	
CHC COURSEHERO.COM	07/28/2016	\$59.85	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$13,115.96</b>
<b>GARLAND M VEASEY</b>	PAYPAL SOUTHCAROLI	07/18/2016	\$200.00
	CLINTON TIRE S00003368	07/27/2016	\$162.39
	CLINTON TIRE S00003368	07/27/2016	\$487.18
			<b>\$849.57</b>
<b>GARY C LICKFIELD</b>	FASTENAL COMPANY01	06/30/2016	\$12.77
	LOWES #03071	07/06/2016	\$355.43
	GLOBAL TEST SUPPL	07/07/2016	\$349.99
	FEDEX 434279423	07/11/2016	\$21.62
	UPS 000000E39513246	07/12/2016	\$5.68
	BOA TECHNOLOGY INC	07/15/2016	\$558.75
	LOWES #03071	07/18/2016	\$224.46
	TRI-COUNTY ACE	07/20/2016	\$94.95
	BOCABEARING	07/21/2016	\$33.80
	CPI COLEPARMERINSTRUMT	07/22/2016	\$31.32
	FEDEX 663738793	07/23/2016	\$92.96
	TRI-COUNTY ACE	07/25/2016	\$39.64
	RIO GRANDE INC	07/29/2016	\$663.40
	PAYPAL ZAVKO INC	07/28/2016	\$5.96
	PAYPAL XAEBAYSTORE	07/28/2016	\$5.68
			<b>\$2,496.41</b>
<b>GARY E MACHLIS</b>	AGENT FEE 8900686234774	07/22/2016	\$50.00
	DELTA AIR 0067892086194	07/22/2016	\$429.00
			<b>\$479.00</b>
<b>GARY L BURNS</b>	ANDERSON OUTDOOR P	07/08/2016	\$133.75
	TRI-COUNTY ACE	07/11/2016	\$38.51
	ADVANCE AUTO PARTS #5030	07/14/2016	\$5.98
	TRACTOR-SUPPLY-CO #0440	07/25/2016	\$105.90
	DOLLAR GENERAL #14268	07/26/2016	\$36.65
	CLEMSON AUTO PARTS INC	07/28/2016	\$97.70
			<b>\$418.49</b>
<b>GARY PARKER</b>	USPS 45690006729829090	06/30/2016	\$6.45
	USPS POSTAGE STAMPS.COM	06/30/2016	\$100.00
	CAROLINA BURGLAR & FIR	07/01/2016	\$143.85
	METTLER TOLEDO MOBILPAY	06/30/2016	\$976.50
	SANDY SPRINGS WATER	07/06/2016	\$109.35
	REPUBLIC SERVICES TRASH	07/06/2016	\$39.02
	BI-LO GROCERY #5566	07/06/2016	\$30.00
	MCMMASTER-CARR	07/08/2016	\$19.36
	AMAZON MKTPLACE PMTS	07/08/2016	\$374.17
	ANALYTICAL ENVRNMTL SVC	07/08/2016	\$960.00
	HOSTGATOR.COM	07/11/2016	\$143.40
	STAMPS.COM	07/16/2016	\$24.99
	AMERICAN FIBER CEMENT CO	07/20/2016	\$526.70
	AIRGAS SOUTH	07/21/2016	\$61.85

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY PARKER</b>	COUNTY OF ANDERSON	07/21/2016	\$172.07
	NCMA	07/27/2016	\$148.11
	ASTM FEES PUBLICATIONS	07/28/2016	\$3,830.00
	FORT-HILL-NG-BILL-PMNT	07/28/2016	\$13.67
	UNTD RNTLS 180214	07/28/2016	\$728.60
			<b>\$8,408.09</b>
<b>GARY V GAULIN</b>	DIAMOND T PROMOTIONAL	06/30/2016	\$489.16
	CLEMSON COMPUTER ST	07/27/2016	\$64.09
			<b>\$553.25</b>
<b>GARY WADE</b>	TRI-COUNTY ACE	06/30/2016	\$45.03
	INDUSTRIAL MOTOR SERVI	07/01/2016	\$1,417.28
	TRI-COUNTY ACE	07/16/2016	\$22.81
	SHERWIN WILLIAMS 702658	07/19/2016	\$19.13
	TRI-COUNTY ACE	07/20/2016	\$54.64
			<b>\$1,558.89</b>
<b>GARY WISER</b>	AFA	07/07/2016	\$130.00
	AFA	07/07/2016	\$130.00
	AFA	07/08/2016	\$130.00
	WWW.VISTAPRINT.COM	07/14/2016	\$434.24
	STAPLES DIRECT	07/21/2016	\$181.66
			<b>\$1,005.90</b>
<b>GAYLE G WILLIFORD</b>	PIGGLY WIGGLY #181	07/05/2016	\$13.81
	HOME TELECOM	07/05/2016	\$350.83
	WM SUPERCENTER #1146	07/06/2016	\$78.95
	WAL-MART #2928	07/07/2016	\$11.97
	DOLLAR TREE	07/07/2016	\$5.40
	EARTH FARE #205	07/06/2016	\$15.06
	EARTH FARE #205	07/06/2016	\$17.32
	BI-LO GROCERY #5284	07/08/2016	\$5.61
	PIGGLY WIGGLY #181	07/11/2016	\$33.76
	PIGGLY WIGGLY #181	07/11/2016	\$4.07
	WAL-MART #1146	07/12/2016	\$30.00
	WAL-MART #1037	07/12/2016	\$3.41
	PIGGLY WIGGLY #185	07/13/2016	\$8.75
	DOLLAR-GENERAL #4799	07/13/2016	\$3.03
	DOLLAR TREE	07/14/2016	\$2.16
	FAMILY DOLLAR #0211	07/14/2016	\$5.40
	WAL-MART #1146	07/14/2016	\$21.51
	DOLLAR TREE	07/16/2016	\$6.48
	WAL-MART #1146	07/15/2016	\$13.48
	PIGGLY WIGGLY #181	07/19/2016	\$3.88
	USPS 45586004629805074	07/20/2016	\$47.00
	JIFFY LUBE #3282	07/20/2016	\$45.13
	OLLIES BARGAIN OUTLET 123	07/20/2016	\$25.96
	PUBLIX #459	07/20/2016	\$4.38

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GAYLE G WILLIFORD</b>	H & L ASIAN MARKET	07/20/2016	\$10.62
	BIG LOTS STORES - #0219	07/20/2016	\$3.06
	WM SUPERCENTER #1146	07/21/2016	\$22.23
	KITCHEN COLLECTION #75	07/20/2016	\$27.13
	EARTH FARE #205	07/20/2016	\$6.32
	STAPLES 00108282	07/20/2016	\$10.07
	KITCHEN COLLECTION #75	07/20/2016	\$32.55
	NATIONAL 4-H COUNCIL SUPP	07/22/2016	\$69.20
	WAL-MART #1146	07/27/2016	\$108.72
			<b>\$1,047.25</b>
<b>GEOFF ZEHNDER</b>	Dropbox FKDRSFGHB86C	06/30/2016	\$99.00
	LOWES #03071	06/30/2016	\$12.78
	GRIFF'S FARM AND H	07/05/2016	\$74.90
	SIGMA ALDRICH US	07/05/2016	\$114.61
	ADOBE CREATIVE CLOUD	07/05/2016	\$29.99
	LOWES #03071	07/07/2016	\$222.59
	W P LAW INC	07/12/2016	\$325.67
	AMAZON MKTPLACE PMTS	07/12/2016	\$163.38
	SOLE ON THE GREEN	07/12/2016	\$116.00
	TRI-COUNTY ACE	07/13/2016	\$20.74
	Amazon.com	07/14/2016	\$854.93
	ANDERSON NAPA AUTO PARTS	07/20/2016	\$34.82
	OLD STONE TRACTOR COMPAN	07/28/2016	\$196.92
<b>GEORGANNE M. KIRVEN</b>	EB VOLUNTEER LEADERS	07/05/2016	\$15.00
	EB VOLUNTEER LEADERS	07/05/2016	\$15.00
	STEVESPANGLERSCI	07/08/2016	\$474.95
	AMAZON MKTPLACE PMTS	07/09/2016	\$41.93
	AMAZON MKTPLACE PMTS	07/11/2016	\$47.15
	QUICKSHIP	07/08/2016	\$247.83
	STAPLES 00104042	07/12/2016	\$98.50
	STAPLES 00104042	07/13/2016	\$41.13
	LITTLEBITS ELECTRONICS IN	07/18/2016	\$646.57
	NATIONAL 4-H COUNCIL SUPP	07/19/2016	\$317.95
	AMAZON MKTPLACE PMTS	07/21/2016	\$192.43
	DOLLAR TREE	07/21/2016	\$32.40
	AMAZON MKTPLACE PMTS	07/21/2016	\$57.90
	DOLLAR TREE	07/21/2016	\$38.67
	AMAZON MKTPLACE PMTS	07/21/2016	\$41.65
	WM SUPERCENTER #511	07/21/2016	\$53.61
	AMAZON MKTPLACE PMTS	07/21/2016	\$2.88
	LITTLEBITS ELECTRONICS IN	07/21/2016	\$170.95
	STAPLES 00104042	07/22/2016	\$106.41
	WAL-MART #5383	07/22/2016	\$4.29
	ALDI 66003	07/22/2016	\$64.62
	STEVESPANGLERSCI	07/25/2016	\$69.71

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGANNE M. KIRVEN</b>	USPS 45852001529800778	07/27/2016	\$47.00
	WAL-MART #0511	07/28/2016	\$65.98
	WM SUPERCENTER #5383	07/28/2016	\$13.66
			<b>\$2,908.17</b>
<b>GEORGE ASKEW</b>	YOUNG TRANSPORTATION RIVE	07/13/2016	\$200.00
	AT&T DATA	07/15/2016	\$25.00
	CLEMSON COMPUTER ST	07/25/2016	\$84.53
			<b>\$309.53</b>
<b>GEORGE M DICKERT</b>	FOOD LION #2661	07/01/2016	\$27.60
	CU PSA SHOPPING MALL	06/30/2016	\$15.00
	DOLLAR GEN #9862	07/05/2016	\$9.54
	ATT BILL PAYMENT	07/09/2016	\$63.06
	NASCO FORT ATKINSON	07/07/2016	\$62.42
	SOUTH CAROLINA NURSERY AN	07/08/2016	\$52.00
	PARTY CITY #198	07/11/2016	\$38.11
	GHM SPARTANBURGHERALD CIR	07/11/2016	\$176.80
	Fast Way Oil Change	07/12/2016	\$35.23
	CU PSA SHOPPING MALL	07/14/2016	\$20.00
	WM SUPERCENTER #1035	07/20/2016	\$86.97
	MARTIN MICROSCOPE CO INC	07/20/2016	\$24.96
	WM SUPERCENTER #1035	07/22/2016	\$16.72
	FOOD LION #2680	07/22/2016	\$7.99
	CU PSA SHOPPING MALL	07/27/2016	\$106.50
	VZWRLSS PRPAY AUTOPAY	07/28/2016	\$20.00
			<b>\$762.90</b>
<b>GEORGE MONGOLD III</b>	SEELS OUTBOARD INC- MT P	07/11/2016	\$33.69
	WAL-MART #4384	07/11/2016	\$33.05
	BOULINEAU'S IGA	07/17/2016	\$17.99
			<b>\$84.73</b>
<b>GERALD VANDER MEY</b>	HP HP HOME STORE	06/30/2016	\$154.06
	RMS - CLEMSON PRINT CENT	07/01/2016	\$372.56
			<b>\$526.62</b>
<b>GILBERT A MILLER</b>	WATERS LAB INC	07/05/2016	\$30.00
	W P LAW INC	07/12/2016	\$208.50
	WILLIAMS FARM AND GARDEN	07/15/2016	\$17.99
	CAROLINA BIOLOGIC SUPPLY	07/19/2016	\$163.82
	TRACTOR SUPPLY CO #1708	07/20/2016	\$1,450.89
			<b>\$1,871.20</b>
<b>GLENDA S. BROWN</b>	FEDEX 776643491638	07/06/2016	\$4.78
			<b>\$4.78</b>
<b>GLENN BIRRENKOTT</b>	LOWES #03071	07/03/2016	\$236.99
	GATEWAY #24 PEN	07/05/2016	\$158.39
	0184 ALL PHASE	07/05/2016	\$2,301.61
	SHERWIN WILLIAMS 702658	07/14/2016	\$186.54



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLENN BIRRENKOTT</b>	SHERWIN WILLIAMS #2658	07/21/2016	\$235.30
			<b>\$3,118.83</b>
<b>GLORIA FREEMAN</b>	WEINSTOCK IMMIGRATION LAW	07/06/2016	\$5,000.00
	WEINSTOCK IMMIGRATION LAW	07/06/2016	\$5,000.00
	WEINSTOCK IMMIGRATION LAW	07/06/2016	\$5,000.00
	WEINSTOCK IMMIGRATION LAW	07/06/2016	\$5,000.00
	WEINSTOCK IMMIGRATION LAW	07/06/2016	\$5,000.00
	WEINSTOCK IMMIGRATION LAW	07/06/2016	\$5,000.00
			<b>\$30,000.00</b>
<b>GOUTAM KOLEY</b>	THE WEBSTAURANT STORE	06/30/2016	\$107.49
	AMAZON MKTPLACE PMTS	06/30/2016	\$55.13
	AMAZON MKTPLACE PMTS	06/30/2016	\$6.11
	AMAZON MKTPLACE PMTS	07/01/2016	\$56.00
	MOUSER ELECTRONICS DIS	07/01/2016	\$19.09
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$21.35
	PAYPAL LEANN	07/08/2016	\$204.34
	PAYPAL SHJ621126	07/08/2016	\$8.25
	GIH GLOBALINDUSTRIALEQ	07/10/2016	\$104.94
	NEWARKINONE-US00000109	07/09/2016	\$33.84
	PAYPAL NGJUAN98	07/11/2016	\$8.49
	PAYPAL COINSANDPIN	07/11/2016	\$6.99
	PAYPAL AITECHNOLOG	07/12/2016	\$14.98
	PAYPAL GOMEPAYPAL	07/14/2016	\$5.95
	AMAZON MKTPLACE PMTS	07/15/2016	\$59.43
	AMAZON MKTPLACE PMTS	07/14/2016	\$2.50
	PAYPAL BEADIMPORTC	07/14/2016	\$12.94
	TFS FISHERSCI ECOM CHI	07/16/2016	\$64.73
	PAYPAL 1947TRANSIS	07/18/2016	\$6.95
	PAYPAL FAPARTSCOM	07/18/2016	\$249.99
	AMAZON MKTPLACE PMTS	07/20/2016	\$264.95
	AMAZON MKTPLACE PMTS	07/19/2016	\$11.98
	GIH GLOBALINDUSTRIALEQ	07/20/2016	\$104.94
	THE WEBSTAURANT STORE	07/19/2016	\$107.49
	NATIONALINSTRUMENTS	07/20/2016	\$116.63
	ZORO TOOLS INC	07/22/2016	\$49.39
	MICROLEASE	07/21/2016	\$1,557.89
	OSHPARK.COM	07/25/2016	\$23.80
	AMAZON MKTPLACE PMTS	07/26/2016	\$504.14
	MOTION CONSTRAINED	07/26/2016	\$55.24
	AMAZON MKTPLACE PMTS	07/27/2016	\$13.44
	DOCTOR DEPOT LLC	07/25/2016	\$201.50
	PAYPAL SHININGIMAG	07/26/2016	\$25.00
	TED PELLA INC	07/25/2016	\$47.46
	OSHPARK.COM	07/27/2016	\$56.60
	MKS INSTRUMENTS INC	07/27/2016	\$163.89
	OSHPARK.COM	07/28/2016	\$18.80

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GOUTAM KOLEY</b>	GOODFELLOW	07/28/2016	\$124.45
	<b>\$4,497.08</b>		
<b>GRADY SAMPSON</b>	SPIRIT COMM EBILLING	06/30/2016	\$0.77
	ATT BILL PAYMENT	07/08/2016	\$159.04
	THE FEED & FARM STORE	07/11/2016	\$7.50
	LOWES #01075	07/14/2016	\$90.55
	BTS #16	07/14/2016	\$46.47
	DOLLAR TREE	07/18/2016	\$19.44
	WM SUPERCENTER #627	07/18/2016	\$12.83
	CU PSA SHOPPING MALL	07/15/2016	\$18.00
	WM SUPERCENTER #627	07/20/2016	\$10.71
	LOWES #01075	07/20/2016	\$56.92
	OSU EXTENSION ESTORE	07/26/2016	\$83.90
	WM SUPERCENTER #627	07/27/2016	\$38.43
	<b>\$544.56</b>		
<b>GRAHAM NEFF</b>	RHINESTONE JEWELRY	07/01/2016	\$94.75
	PAYPAL ELEVATEHOOP	07/01/2016	\$315.00
	R & S ARMY-NAVY STORE	07/03/2016	\$167.76
	ACT PROGRAMS	07/13/2016	\$24.00
	ACT PROGRAMS	07/13/2016	\$24.00
	LOWES #03071	07/21/2016	\$159.94
	BOXWOOD TECHNOLOGY	07/21/2016	\$275.00
	AMAZON MKTPLACE PMTS	07/23/2016	\$9.99
	DICKS SPORTING GOODS1068	07/25/2016	\$342.31
	AMAZON MKTPLACE PMTS	07/25/2016	\$229.00
	CLEMSON COMPUTER ST	07/26/2016	\$2,097.17
	CJW MEDICAL CENTER	07/27/2016	\$150.00
	PUBLIX SUPERMARKETS #1379	07/27/2016	\$287.60
	999 GHS UMG MSO	07/27/2016	\$106.25
	THE BURGER JOINT	07/26/2016	\$181.13
	ADY Spotify P0072AF095	07/28/2016	\$10.69
	IVR GHS LEGACY	07/27/2016	\$68.92
	<b>\$4,543.51</b>		
<b>GREG TELLEY</b>	APPLIED IND TECH 2220	06/30/2016	\$32.21
	LOWES #03071	06/30/2016	\$80.83
	LOWES #03071	06/30/2016	\$37.45
	UNITED REFRIG INC 502	07/01/2016	\$173.02
	INDUSTRIAL MOTOR SERVI	07/01/2016	\$187.03
	WW GRAINGER	07/05/2016	\$154.98
	MCMMASTER-CARR	07/05/2016	\$16.33
	FELLERS INC	07/06/2016	\$328.49
	WW GRAINGER	07/06/2016	\$211.40
	UNITED ELECTRICAL DIST	07/06/2016	\$57.25
	LOWES #03071	07/07/2016	\$891.47
	WW GRAINGER	07/07/2016	\$45.72

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HAJOCA TAYLORS 72	07/07/2016	\$213.93
	JOHNSON PLASTICS	07/09/2016	\$1,378.57
	MCMASTER-CARR	07/08/2016	\$9.07
	LOWE ELECTRIC SUPPLY	07/08/2016	\$403.99
	WW GRAINGER	07/08/2016	\$74.50
	WW GRAINGER	07/11/2016	\$81.56
	AAA SUPPLY INC GREENVILLE	07/11/2016	\$58.56
	LOWES #03071	07/11/2016	\$207.55
	LOWES #03071	07/11/2016	\$864.14
	BLACK ELECTRICAL SUPPLY I	07/11/2016	\$72.78
	WW GRAINGER	07/12/2016	\$59.49
	WW GRAINGER	07/12/2016	\$79.89
	WW GRAINGER	07/13/2016	\$52.21
	HAJOCA TAYLORS 72	07/13/2016	\$75.99
	CANNON & SONS, INC.	07/13/2016	\$294.15
	INDUSTRIAL MOTOR SERVI	07/12/2016	\$439.46
	WW GRAINGER	07/14/2016	\$55.91
	BestBuyCom787291096563	07/17/2016	\$106.99
	HOMEDEPOT.COM	07/14/2016	\$276.90
	WW GRAINGER	07/15/2016	\$19.58
	UNITED ELECTRICAL DIST	07/18/2016	\$401.25
	TOTAL MAINTENANCE SOLUTIO	07/18/2016	\$92.59
	UNITED ELECTRICAL DIST	07/19/2016	\$410.88
	HAJOCA TAYLORS 72	07/20/2016	\$517.35
	APPLIED IND TECH 2220	07/20/2016	\$135.72
	LOWES #03071	07/20/2016	\$1,665.72
	THE BLOSSMAN COMPANIES IN	07/20/2016	\$61.16
	Hayes Instrument Co.,	07/21/2016	\$1,038.91
	BATTERY SPECIALISTS	07/21/2016	\$252.08
	LOWES #03071	07/21/2016	\$71.08
	LOWES #03071	07/22/2016	\$15.22
	WW GRAINGER	07/22/2016	\$34.66
	WW GRAINGER	07/22/2016	\$382.20
	CANNON & SONS, INC.	07/22/2016	\$114.48
	MCMASTER-CARR	07/22/2016	\$23.64
	WW GRAINGER	07/22/2016	\$99.40
	WW GRAINGER	07/22/2016	\$10.84
	UNITED REFRIG INC 502	07/27/2016	\$70.83
	NSC NORTHERN SAFETY CO	07/28/2016	\$47.32
	USA BLUE BOOK	07/27/2016	\$385.23
	UNITED ELECTRICAL DIST	07/27/2016	\$1,198.40
	UNITED ELECTRICAL DIST	07/27/2016	\$776.82
UNITED ELECTRICAL DIST	07/27/2016	\$68.43	
UNITED ELECTRICAL DIST	07/27/2016	\$18.48	
UNITED ELECTRICAL DIST	07/27/2016	\$2,059.75	
UNITED ELECTRICAL DIST	07/28/2016	\$16.22	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$17,010.06</b>
<b>GREG YARROW</b>	VZWRLSS APOCC VISE	07/25/2016	\$153.57
	EXPEDIA 1141857308431	07/28/2016	\$42.00
			<b>\$195.57</b>
<b>GREGORY BATT</b>	EVEREST SCALE INC	06/29/2016	\$2,481.06
	DBNR	06/30/2016	\$1,667.00
	INTL SAFE TRANSIT ASS	07/15/2016	\$150.00
	Dropbox 33L6GS9NRJ2D	07/22/2016	\$99.00
			<b>\$4,397.06</b>
<b>GREGORY H LINKE</b>	WAL-MART #0396	06/30/2016	\$13.31
	SAMS CLUB #6463	07/01/2016	\$63.78
	SQ SPLIT CREEK FAR	07/07/2016	\$162.00
	WAL-MART #4445	07/14/2016	\$34.10
	SQ SPLIT CREEK FAR	07/14/2016	\$74.00
	WM SUPERCENTER #3222	07/20/2016	\$8.50
	SAMS CLUB #6463	07/21/2016	\$98.42
	CLEMSON-UNIV-BOOKS #4900	07/22/2016	\$32.06
	GREENVILLE DRIVE	07/26/2016	\$364.50
	SQ SPLIT CREEK FAR	07/28/2016	\$94.00
			<b>\$944.67</b>
<b>GREGORY L. REEVES</b>	GIH GLOBALINDUSTRIALEQ	07/20/2016	\$166.20
	ACCU-TECH CORPORATION	07/19/2016	\$818.55
	GIH GLOBALINDUSTRIALEQ	07/22/2016	\$38.02
	B&H PHOTO, 800-606-6969	07/21/2016	\$76.16
	ACCU-TECH CORPORATION	07/20/2016	\$37.18
			<b>\$1,136.11</b>
<b>GREGORY M PICKETT</b>	FACEBOOK JMN2R9W6J2	07/01/2016	\$5.88
	SEATME	07/01/2016	\$99.00
	GREENVILLE SOCIETY OF HUM	07/01/2016	\$1,000.00
	GOTOCITRIX.COM	07/02/2016	\$51.94
	DISCOUNTMUGS.COM	07/05/2016	\$614.91
	MAILGUN.COM	07/13/2016	\$59.00
	TONYS NEW YORK STYLE PIZZ	07/13/2016	\$365.74
	PUBLIX #1148	07/13/2016	\$437.89
	HEROKU	07/14/2016	\$45.00
	PAYPAL SOUTHCAROLI	07/14/2016	\$125.00
	NEST LABS	07/18/2016	\$100.00
	UBERCONFERENCE	07/20/2016	\$11.05
	DISCOUNTMUGS.COM	07/20/2016	\$88.75
	PUBLIX #1148	07/20/2016	\$7.40
	STAPLES 00118018	07/20/2016	\$115.06
	SUPPLIESHOPS.COM	07/27/2016	\$29.89
	GOTOCITRIX.COM	07/28/2016	\$62.54
	BC.BASECAMP 3056088	07/28/2016	\$50.00
	STAPLES 00118018	07/27/2016	\$41.11

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,310.16</b>
<b>GREGORY REIGHARD</b>	WWW.MAICH.GR	07/24/2016	\$374.03
			<b>\$374.03</b>
<b>GREGORY W. SHELNUTT</b>	BLUE RIDGE ELECTRIC COOP	06/30/2016	\$30.74
	ENTERPRISE RENT-A-CAR	06/30/2016	\$179.18
	AIRGAS SOUTH	06/30/2016	\$57.44
	ENTERPRISE RENT-A-CAR	06/30/2016	\$62.26
	ENTERPRISE RENT-A-CAR	06/30/2016	\$84.00
	FEDEX 99949639	07/01/2016	\$15.02
	FEDEX 99949630	07/01/2016	\$28.62
	RICOH USA, INC	07/06/2016	\$850.65
	Dropbox XVZWFC6TGHQR	07/13/2016	\$9.99
	NASAD	07/19/2016	\$1,682.00
	GRIZZLY INDUSTRIAL PHONE	07/20/2016	\$394.00
	BLUE RIDGE ELECTRIC COOP	07/20/2016	\$30.74
	FEDEX 90247308	07/21/2016	\$11.86
	AIRGAS SOUTH	07/21/2016	\$28.25
	STAPLES 00111807	07/21/2016	\$52.98
			<b>\$3,517.73</b>
<b>GRETCHEN WAUGAMAN</b>	STAPLES 00108779	07/15/2016	\$9.18
	Amazon.com	07/23/2016	\$27.16
			<b>\$36.34</b>
<b>GUIDO SCHNABEL</b>	USPS.COM CLICK66100611	07/05/2016	\$6.45
	DARTMOUTH JOURNAL SERVICE	07/11/2016	\$310.00
	USPS.COM CLICK66100611	07/18/2016	\$6.45
	USPS.COM CLICK66100611	07/18/2016	\$13.45
	REGISTER.COM 13125E7DJ	07/21/2016	\$196.00
	USPS.COM CLICK66100611	07/22/2016	\$6.45
	USPS.COM CLICK66100611	07/28/2016	\$6.45
			<b>\$545.25</b>
<b>GUIGEN ZHANG</b>	SANTA CRUZ BIOTECHNOLOGY	07/13/2016	\$127.50
			<b>\$127.50</b>
<b>GUINN WALLOVER</b>	OLD SANTEE CANAL PA	07/18/2016	\$42.00
	BI-LO GROCERY #5284	07/18/2016	\$111.54
	WANNAMAHER CNTY PRK	07/19/2016	\$54.00
	IN BEIDLER FOREST AUDUBO	07/19/2016	\$135.00
	Haddrells Point Tackle We	07/20/2016	\$8.01
	BREAK OUT	07/27/2016	\$529.20
			<b>\$879.75</b>
<b>GUSTAVO LASCANO</b>	PRISM RESEARCH GLASS,	06/29/2016	\$818.73
	HARVEST RIGHT LLC	07/08/2016	\$420.00
	VERDER SCIENTIFIC INC.	07/12/2016	\$221.90
	TFS FISHER SCI CHI	07/14/2016	\$366.28
	FASS	07/26/2016	\$1,360.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,186.91</b>
<b>GWEN B DOCKINS</b>	MCMASTER-CARR	06/29/2016	\$73.57
	ASME	07/01/2016	\$150.00
	AMERICAN AIR0012379932362	06/29/2016	\$396.70
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$350.00
	Amazon.com	06/30/2016	\$38.21
	ASME	07/01/2016	\$150.00
	WWW.RSC.ORG	06/30/2016	\$1,349.87
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	ASME	07/01/2016	\$150.00
	UPS 0000F66F99	07/03/2016	\$14.49
	SEARS HOMETOWN 3055	06/30/2016	\$52.99
	THE HOME DEPOT #1130	06/30/2016	\$189.58
	SEARS HOMETOWN 3055	06/30/2016	\$232.69
	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$12.82
	ASME	07/12/2016	\$870.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$149.98
	G&K SERVICES AR	07/11/2016	\$146.80
	B&H PHOTO, 800-606-6969	07/11/2016	\$145.00
	ASME	07/12/2016	\$151.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$47.78
	ASME	07/12/2016	\$890.00
	CAROLINA MEDICAL ELECTRON	07/11/2016	\$258.50
	BELKIN CORPORATION	07/12/2016	\$149.79
	ANDERSON NAPA AUTO PARTS	07/11/2016	\$11.94
	ASME	07/13/2016	\$151.00
	GETFPVCOM	07/12/2016	\$125.94
	MCMASTER-CARR	07/11/2016	\$45.26
	0184 ALL PHASE	07/12/2016	\$30.05
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$39.15
	AMAZON MKTPLACE PMTS	07/13/2016	\$41.78
	NEOBITS INC	07/13/2016	\$133.24
	HARD RACING PERFORMANCE	07/13/2016	\$997.45
	LABWORKS INC	07/13/2016	\$951.57
	ASME	07/15/2016	\$350.00
	ALEPHOBJECTS3DPRINT	07/14/2016	\$90.00
	THE HOME DEPOT #1130	07/13/2016	\$52.97

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GWEN B DOCKINS</b>	TRI STAR	07/14/2016	\$27.37	
	Amazon.com	07/14/2016	\$63.37	
	WWW.NEWEGG.COM	07/14/2016	\$809.96	
	MCMaster-CARR	07/13/2016	\$106.80	
	G&K SERVICES AR	07/13/2016	\$117.44	
	Amazon.com	07/16/2016	\$171.18	
	AMAZON MKTPLACE PMTS	07/15/2016	\$6.97	
	MCMaster-CARR	07/14/2016	\$628.90	
	AMAZON MKTPLACE PMTS	07/16/2016	\$81.82	
	DMI DELL HIGHER EDUC	07/16/2016	\$1,947.41	
	TRI-COUNTY ACE	07/18/2016	\$20.75	
	OMEGA ENGINEERING	07/18/2016	\$164.00	
	Amazon.com	07/18/2016	\$180.83	
	CLEMSON AUTO PARTS INC	07/18/2016	\$10.98	
	AMAZON MKTPLACE PMTS	07/20/2016	\$22.84	
	DMI DELL BUS ONLINE	07/20/2016	\$908.43	
	PAYPAL SECTOR67INC	07/19/2016	\$20.00	
	MCMaster-CARR	07/18/2016	\$24.75	
	OMEGA ENGINEERING	07/19/2016	\$550.00	
	AMAZON MKTPLACE PMTS	07/21/2016	\$35.85	
	SPARKFUN ELECTRONICS	07/20/2016	\$402.60	
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$113.18	
	MCMaster-CARR	07/20/2016	\$20.05	
	NATIONALINSTRUMENTS	07/21/2016	\$248.65	
	COPYRIGHT CLEARANC CEN	07/20/2016	\$135.00	
	LOWES #03071	07/21/2016	\$12.07	
	MCMaster-CARR	07/20/2016	\$38.72	
	Amazon.com	07/26/2016	\$187.00	
	SUPERIOR ESSEX	07/25/2016	\$153.39	
	EASYKEYSCOM INC	07/26/2016	\$13.90	
	DKC DIGI KEY CORP	07/27/2016	\$28.07	
	AMAZON MKTPLACE PMTS	07/26/2016	\$88.00	
	MCMaster-CARR	07/25/2016	\$71.32	
	THOMAS SCIENTIFIC INC/	07/26/2016	\$196.76	
	AMAZON MKTPLACE PMTS	07/27/2016	\$43.72	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$29.96	
	PAYPAL HOBBYKING	07/28/2016	\$33.24	
				<b>\$18,205.40</b>
	<b>H DAVID GUNTER II</b>	VZWRLSS APOCC VISE	07/07/2016	\$60.07
		OREILLY AUTO 00044875	07/13/2016	\$40.64
			<b>\$100.71</b>	
<b>HAI YAO</b>	SURVEYMONKEY.COM	07/06/2016	\$26.00	
	PAYPAL EMI	07/10/2016	\$30.00	
	THE WEBSTAUANT STORE	07/19/2016	\$115.78	
	VITROCOM	07/28/2016	\$114.98	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$286.76</b>
<b>HAIBO LIU</b>	MODERN TURF INC	07/05/2016	\$740.00
	SMITH TURF & IRRIGATION L	07/14/2016	\$2,378.00
	ADVANCE AUTO PARTS #5360	07/18/2016	\$55.49
			<b>\$3,173.49</b>
<b>HALEY COX</b>	GREATMATSCOM CORP	07/15/2016	\$168.00
	GYM SOURCE- STORE 12W ECO	07/26/2016	\$387.96
	AMAZON MKTPLACE PMTS	07/28/2016	\$56.20
			<b>\$612.16</b>
<b>HALI E SULLIVAN</b>	AMERICAN AIR0012382426658	07/15/2016	\$433.70
			<b>\$433.70</b>
<b>HANNAH MIKELL</b>	FAMILY DOLLAR #6782	07/05/2016	\$5.72
	D & H BAR-B QUE	07/05/2016	\$364.06
	PIGGLY WIGGLY 32	07/05/2016	\$81.74
	FOOD LION #1475	07/05/2016	\$263.31
	SQ J&T'S INFLATABLES GOS	07/06/2016	\$253.80
	DOLLAR-GENERAL #4456	07/05/2016	\$108.00
	DUKEENEPROGRESS/EZ-PAY	07/07/2016	\$370.62
	FTC AUTOMATIC DRAFTS	07/13/2016	\$1.00
	FTC AUTOMATIC DRAFTS	07/13/2016	\$1.00
	USPS 45558001029800448	07/13/2016	\$8.02
	SC.GOV	07/14/2016	\$79.11
			<b>\$1,536.38</b>
<b>HARRY D KURTZ</b>	VWR INTERNATIONAL INC	07/07/2016	\$80.77
	UNITED 0167894461168	07/08/2016	\$524.20
	Orbitz 17178808094	07/08/2016	\$14.00
	UNITED 0167894461169	07/08/2016	\$524.20
	VWR INTERNATIONAL INC	07/27/2016	\$257.65
			<b>\$1,400.82</b>
<b>HARRY J THOMAS</b>	BIG LOTS STORES - #0275	07/08/2016	\$392.19
	BI-LO GROCERY #5539	07/08/2016	\$17.07
	LOWES #03071	07/11/2016	\$134.88
	WWW.NEWCEILINGTILES.COM	07/18/2016	\$698.80
	COOK AND BOARDMAN	07/19/2016	\$969.90
			<b>\$2,212.84</b>
<b>HEATHER WALKER DUNN</b>	APL ITUNES.COM/BILL	07/06/2016	\$0.99
	VWR INTERNATIONAL INC	07/15/2016	\$61.77
	USPS 45168006329807708	07/18/2016	\$7.62
			<b>\$70.38</b>
<b>HILARIE A SEHORN</b>	PERKINELMER SEHORN201607	07/08/2016	\$231.63
	ABCAM	07/15/2016	\$430.00
			<b>\$661.63</b>
<b>HOLLY MOORE</b>	AMERICAN AIR0017845525204	07/12/2016	\$704.70



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HOLLY MOORE</b>	AMERICAN AIR0017845533076	07/12/2016	\$433.70
	AMERICAN AIR0017845551014	07/12/2016	\$681.70
	AMERICAN AIR0017845821995	07/13/2016	\$481.70
			<b>\$2,301.80</b>
<b>HONG LUO</b>	PROMEGACORP. PROMEGA C	07/01/2016	\$168.74
	IBI SCIENTIFIC	07/01/2016	\$542.04
	NATURE AMERICA -USD	07/04/2016	\$1,495.00
	INTEGRATED DNA TECH	07/26/2016	\$131.35
	INTEGRATED DNA TECH	07/28/2016	\$57.20
			<b>\$2,394.33</b>
<b>HOWARD B ADDIS</b>	UNITED 0167844437622	07/07/2016	\$347.20
	UNITED 0167844437476	07/07/2016	\$995.70
			<b>\$1,342.90</b>
<b>HOWARD HILLER</b>	ANDERSON NAPA AUTO PARTS	07/05/2016	\$129.47
	ADVANCE AUTO PARTS #5360	07/11/2016	\$68.43
	ADVANCE AUTO PARTS #5360	07/12/2016	\$73.66
	JERRY CAIN AUTO	07/18/2016	\$683.91
	JERRY CAIN AUTO	07/18/2016	\$645.17
	JERRY CAIN AUTO	07/19/2016	\$778.59
	GRIFF'S FARM AND H	07/20/2016	\$60.59
	JERRY CAIN AUTO	07/26/2016	\$217.08
	ANDERSON NAPA AUTO PARTS	07/26/2016	\$95.49
			<b>\$2,752.39</b>
<b>HUNTER F. MASSEY</b>	TRI STAR	06/30/2016	\$95.39
	LOWES #03071	06/30/2016	\$696.63
	TRACTOR SUPPLY #1210	06/30/2016	\$238.48
	BLUE RIDGE WELDING	06/29/2016	\$1,980.08
	NOR NORTHERN TOOL	07/07/2016	\$650.10
			<b>\$3,660.68</b>
<b>INDIKA PATHIRANNEHELA</b>	INTEGRATED DNA TECH	07/11/2016	\$59.81
	ILLUMINA INC.	07/20/2016	\$1,121.38
	PRAXAIR DISTRIBUTION I	07/26/2016	\$131.35
			<b>\$1,312.54</b>
<b>J BLAKE SNIDER</b>	SKILLPATH NATIONAL	07/08/2016	\$149.00
	SKILLPATH NATIONAL	07/08/2016	\$34.13
	USPS 45690006729829090	07/08/2016	\$6.45
	THE UPS STORE 3497	07/15/2016	\$25.73
	AMERICAN AIR0017892086173	07/14/2016	\$541.20
	AGENT FEE 8900686057672	07/14/2016	\$50.00
	NDUS CORE TECH SERVICE	07/19/2016	\$200.00
	AGENT FEE 8900686234765	07/19/2016	\$50.00
	AMERICAN AIR0017892086183	07/19/2016	\$241.10
	DELTA AIR 0067892086184	07/19/2016	\$344.60
	USPS 45690006729829090	07/22/2016	\$4.45

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>J BLAKE SNIDER</b>	DIAMOND SPRINGS WATER	07/26/2016	\$91.93
	USPS 45690006729829090	07/28/2016	\$7.75
			<b>\$1,746.34</b>
<b>J FOGACA DE CARVALHO</b>	USPS 45226000408211906	07/01/2016	\$26.90
	EASLEY SPORTING GOODS INC	06/30/2016	\$340.26
	WAL-MART #0630	07/05/2016	\$365.32
	WM SUPERCENTER #1017	07/06/2016	\$18.66
	WM SUPERCENTER #616	07/08/2016	\$240.85
	WM SUPERCENTER #1017	07/09/2016	\$49.96
	ACADEMY SPORTS #136	07/11/2016	\$125.24
	WAL-MART #1017	07/12/2016	\$24.44
	WAL-MART #1017	07/12/2016	\$27.23
	WAL-MART #1017	07/12/2016	\$4.60
	WAL-MART #1017	07/15/2016	\$16.70
	USPS 45226000408211906	07/15/2016	\$14.55
	SPARROW & KENNEDY TRACTOR	07/18/2016	\$106.52
	WM SUPERCENTER #1017	07/19/2016	\$3.00
	WM SUPERCENTER #1017	07/19/2016	\$9.14
	LOWES #00626	07/20/2016	\$1,293.84
	ROTO ROOTER	07/19/2016	\$308.98
	WM SUPERCENTER #1017	07/21/2016	\$40.34
	WM SUPERCENTER #1017	07/21/2016	\$4.09
	MANNING RESTAURANT	07/22/2016	\$111.00
	USPS 45226000408211906	07/23/2016	\$13.45
	RADIO SHACK	07/27/2016	\$12.94
	WM SUPERCENTER #1017	07/28/2016	\$46.76
			<b>\$3,204.77</b>
<b>J. POWELL SMITH</b>	FOOD LION #0083	07/08/2016	\$26.95
	4H YOUTH DEVELOPMENT CU	07/11/2016	\$35.00
	EB 2016 FOOD ACCESS S	07/18/2016	\$22.09
	COMPORIUM - PBTC RP	07/19/2016	\$134.97
	SMITHS 66 & MARINE INC	07/21/2016	\$455.37
	CARAWAY FIRE & SAFETY	07/12/2016	\$21.40
	WM SUPERCENTER #4420	07/28/2016	\$165.06
	HOBBY LOBBY #323	07/27/2016	\$115.66
			<b>\$976.50</b>
<b>J. SHAUN GAINES</b>	IN HAMBY CATERING AND EV	06/30/2016	\$344.34
	IN DRUM CREATIVE, LLC	07/01/2016	\$220.00
	CLEMSON COMPUTER ST	07/01/2016	\$1,283.93
	LOWES #03071	07/05/2016	\$38.43
	RUBBERSTAMPS NET	07/11/2016	\$62.85
	VZWRLSS IVR VB	07/12/2016	\$38.01
	CTC CONSTANTCONTACT.COM	07/13/2016	\$20.00
	PC NAME TAG	07/18/2016	\$358.67
	OOBE UNIFORMS AND APPAREL	07/18/2016	\$745.02

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>J. SHAUN GAINES</b>	STAPLES 00111807	07/19/2016	\$91.14
	LOWES #03071	07/23/2016	\$89.79
	HARRISON BROS SUPPLY	07/22/2016	\$417.50
	GUITAR CENTER #735	07/26/2016	\$191.99
	WALGREENS #15512	07/26/2016	\$36.87
			<b>\$3,938.54</b>
<b>JACK M. WHETSTONE</b>	HILL TIRE & AUTO CTR INC	07/06/2016	\$19.86
			<b>\$19.86</b>
<b>JACKIE KOPACK JORDAN</b>	SIGN IT QUICK	06/30/2016	\$49.41
	BEST BUY 00015156	07/05/2016	\$12.95
	ATT BILL PAYMENT	07/06/2016	\$228.89
	HOMEDEPOT.COM	07/06/2016	\$94.54
	CHEFSTORE COL 8103	07/06/2016	\$41.34
	CU PSA SHOPPING MALL	06/24/2016	\$171.00
	THE HOME DEPOT #1109	07/11/2016	\$3.21
	RMS - CLEMSON PRINT CENT	07/12/2016	\$1,898.18
	MICROLOGY LABORATORIES	07/14/2016	\$51.64
	PAYPAL EATSMARTMOV	07/15/2016	\$60.00
	SPIRIT COMMUNICATIONS	07/18/2016	\$3.68
	THE HOME DEPOT #1109	07/18/2016	\$131.62
	THE HOME DEPOT #1109	07/19/2016	\$193.57
	HOBBY LOBBY #562	07/20/2016	\$20.25
	THE HOME DEPOT #1109	07/21/2016	\$101.52
	TARGET 00013193	07/26/2016	\$81.13
	BI-LO GROCERY #5638	07/27/2016	\$4.15
<b>JACQUELINE ALEXANDER</b>	GOOGLE SVCSAPPS_CUCHR	07/03/2016	\$20.00
	WAL-MART #3222	07/23/2016	\$97.95
	WALGREENS #11769	07/22/2016	\$48.62
	RICOH RMS-CLEMSON	07/22/2016	\$75.06
	WWW.1AND1.COM	07/22/2016	\$14.99
	USPS 45168006329807708	07/26/2016	\$116.96
	USPS 45168006329807708	07/26/2016	\$84.12
	USPS 45168006329807708	07/28/2016	\$213.72
<b>JACQUELINE STEPHENS</b>	STAPLES 00118976	07/03/2016	\$41.61
	OFFICE DEPOT #379	07/03/2016	\$71.85
	B&H PHOTO, 800-606-6969	07/07/2016	\$190.94
	AMAZON MKTPLACE PMTS	07/18/2016	\$89.29
	AMAZON MKTPLACE PMTS	07/18/2016	\$43.86
	AMAZON MKTPLACE PMTS	07/19/2016	\$192.30
	AMAZON MKTPLACE PMTS	07/19/2016	\$61.63
	AMAZON MKTPLACE PMTS	07/18/2016	\$22.90
	AMAZON MKTPLACE PMTS	07/19/2016	\$45.99
	STAPLES DIRECT	07/19/2016	\$23.81

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACQUELINE STEPHENS</b>	AMAZON MKTPLACE PMTS	07/19/2016	\$5.50
	STAPLES DIRECT	07/20/2016	\$64.51
	AMAZON MKTPLACE PMTS	07/20/2016	\$39.99
	HOBBY LOBBY #332	07/20/2016	\$175.17
			<b>\$1,069.35</b>
<b>JAMES ALLISON</b>	STANDARDAERO BUSINESS	07/07/2016	\$972.50
	WAL-MART #3222	07/24/2016	\$101.98
	HERTZ RENT-A-CAR	07/25/2016	\$106.96
	WM SUPERCENTER #4445	07/26/2016	\$12.09
	TRI-COUNTY ACE	07/26/2016	\$31.10
	HERTZ RENT-A-CAR	07/25/2016	\$145.59
			<b>\$1,370.22</b>
<b>JAMES CAMPBELL</b>	LOWES #01075	07/05/2016	\$17.17
	BTS #24	07/05/2016	\$144.57
	WAL-MART #0630	07/07/2016	\$105.28
	LOWES #01120	07/12/2016	\$118.96
	LOWES #01120	07/13/2016	\$182.11
	LOWES #01075	07/19/2016	\$15.37
	LOWES #01075	07/19/2016	\$522.95
	AGRI SUPPLY - FLORENCE	07/20/2016	\$60.44
	LOWES #01075	07/21/2016	\$104.49
	DSI METALS	07/21/2016	\$693.31
	BTS #24	07/21/2016	\$147.30
	SPRINT WIRELESS	07/28/2016	\$35.98
	LOWES #01120	07/28/2016	\$278.35
<b>JAMES D. MULLINAX</b>	WM SUPERCENTER #396	06/30/2016	\$58.30
	WAL-MART #3222	06/30/2016	\$72.60
	IN THE TIGER SPORTS SHOP	06/30/2016	\$181.89
	IN THE TIGER SPORTS SHOP	06/30/2016	\$84.48
	CU CAMPUS REC	07/14/2016	\$360.00
	RICOH RMS-CLEMSON	07/28/2016	\$16.02
			<b>\$773.29</b>
<b>JAMES E FAUST</b>	DELTA AIR 0062350189739	07/11/2016	\$581.86
			<b>\$581.86</b>
<b>JAMES F HODGES</b>	WAL-MART #6887	06/30/2016	\$4.73
	KYOCERA DOCUMENT SOLUTION	06/30/2016	\$161.88
	BI-LO GROCERY #5555	07/11/2016	\$24.85
	CU PSA SHOPPING MALL	07/18/2016	\$14.00
	CENTURYLINK/SPEEDWAY	07/26/2016	\$368.48
	CU PSA SHOPPING MALL	07/27/2016	\$280.00
			<b>\$853.94</b>
<b>JAMES FREDERICK</b>	KJ'S MARKET/PHARMA	06/30/2016	\$20.21
	AGRI SUPPLY - FLORENCE	06/30/2016	\$21.42

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES FREDERICK</b>	AGRI SUPPLY - FLORENCE	06/30/2016	\$69.00	
	CARQUEST AUTO PARTS 4988	06/30/2016	\$4.30	
	SCHOFIELD HARDWARE	07/02/2016	\$31.23	
	LOWES #01120	07/06/2016	\$153.67	
	BB AMER HORT SOCIETY	07/08/2016	\$320.00	
	LOWES #01120	07/11/2016	\$28.81	
	DBC BLICK ART MATERIAL	07/17/2016	\$76.45	
	LOWES #01120	07/19/2016	\$173.96	
	FOOD LION #0830	07/20/2016	\$19.05	
	LOWES #01120	07/20/2016	\$132.63	
	SPARROW & KENNEDY TRACTOR	07/20/2016	\$37.23	
	KJ'S MARKET/PHARMA	07/21/2016	\$21.55	
	AGRI SUPPLY - FLORENCE	07/22/2016	\$141.40	
	LOWES #01120	07/23/2016	\$24.60	
	BTS #12	07/22/2016	\$24.05	
	LOWES #01120	07/26/2016	\$61.11	
	LOWES #01120	07/28/2016	\$92.79	
	MOSELEY OUTDOOR POWER EQ	07/28/2016	\$65.96	
	OFFICE DEPOT #336	07/27/2016	\$10.80	
				<b>\$1,530.22</b>
<b>JAMES G FARMER</b>	W.H. BRISTOW, INC.	06/30/2016	\$1,948.17	
	CAROLINA SUPPLYHOUSE INC	06/29/2016	\$28.69	
	LOWES #01120	07/01/2016	\$247.32	
	SSC - FLORENCE SER	07/01/2016	\$400.00	
	T & T REPAIR CO INC	07/07/2016	\$68.83	
	CAROLINA AGRI-POWER LLC	07/08/2016	\$124.87	
	WAL-MART #1528	07/11/2016	\$1,906.38	
	T & T REPAIR CO INC	07/20/2016	\$702.00	
	HELENA CHEM CO 32171	07/21/2016	\$480.00	
	BEARING DIST - FLORENCE	07/22/2016	\$255.53	
	HELENA CHEM CO 32171	07/22/2016	\$240.00	
	NAPA FLORENCE0023047	07/22/2016	\$66.40	
	SSC - FLORENCE SER	07/25/2016	\$731.63	
	SSC - FLORENCE SER	07/26/2016	\$2,309.52	
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$100.91	
	CAROLINA AGRI-POWER LLC	07/27/2016	\$457.96	
				<b>\$10,068.21</b>
	<b>JAMES H BLAKE</b>	SPIRIT COMM EBILLING	06/30/2016	\$1.36
DIAMOND SPRINGS WATER		07/01/2016	\$23.86	
CU PSA SHOPPING MALL		07/01/2016	\$7.00	
NAE4-HA		07/01/2016	\$480.00	
AMAZON MKTPLACE PMTS		07/03/2016	\$236.81	
AMAZON MKTPLACE PMTS		07/01/2016	\$130.08	
AMAZON MKTPLACE PMTS		07/01/2016	\$111.25	
AMAZON MKTPLACE PMTS		07/01/2016	\$5.25	
AMAZON MKTPLACE PMTS		07/01/2016	\$4.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES H BLAKE</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$7.89	
	AMAZON MKTPLACE PMTS	07/01/2016	\$85.50	
	AMAZON MKTPLACE PMTS	07/01/2016	\$4.61	
	AMAZON MKTPLACE PMTS	07/04/2016	\$6.80	
	AMAZON MKTPLACE PMTS	07/07/2016	\$8.84	
	DOLLAR TREE	07/07/2016	\$17.12	
	CU PSA SHOPPING MALL	07/07/2016	\$5.00	
	ORIENTAL TRADING CO	07/08/2016	\$70.02	
	BEE WELL HONEY FARM AND S	07/11/2016	\$8.86	
	AMAZON MKTPLACE PMTS	07/12/2016	\$5.00	
	AMAZON MKTPLACE PMTS	07/13/2016	\$4.99	
	TIGER TOWN GRAPHICS	07/11/2016	\$347.75	
	LONE PINE PUBLISHING	07/12/2016	\$409.36	
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$29.89	
	CU PSA SHOPPING MALL	07/13/2016	\$40.00	
	Amazon.com	07/14/2016	\$25.42	
	IN COMMON GROUND DISTRIB	07/15/2016	\$1,375.79	
	USPS 45694006729808532	07/15/2016	\$31.90	
	CONNECTOR 2000 ASSOCIATIO	07/20/2016	\$30.00	
	CTC CONSTANTCONTACT.COM	07/20/2016	\$60.00	
	USC EMAIL	07/24/2016	\$900.00	
	PAYPAL NISSIGLOBAL	07/26/2016	\$12.99	
	USPS 45694006729808532	07/27/2016	\$21.16	
	ATT BILL PAYMENT	07/27/2016	\$164.84	
	DIAMOND SPRINGS WATER	07/27/2016	\$18.56	
	GRIFF'S FARM AND H	07/28/2016	\$19.25	
	SHEET LABELS INC	07/27/2016	\$44.98	
				<b>\$4,756.13</b>
	<b>JAMES L BURATI</b>	SPIRIT COMM EBILLING	06/30/2016	\$0.42
		CTC CONSTANTCONTACT.COM	07/15/2016	\$20.00
				<b>\$20.42</b>
	<b>JAMES MORRIS</b>	VWR INTERNATIONAL INC	07/01/2016	\$76.77
		TFS FISHERSCI ECOM ATL	06/30/2016	\$382.58
TFS FISHERSCI ECOM ATL		06/30/2016	\$19.45	
CORNING INC-CREDIT SVCS		07/01/2016	\$544.15	
VWR INTERNATIONAL INC		07/03/2016	\$215.99	
VWR INTERNATIONAL INC		07/02/2016	\$164.36	
TFS FISHERSCI ECOM ATL		07/02/2016	\$292.38	
VWR INTERNATIONAL INC		07/06/2016	\$81.75	
TFS FISHERSCI ECOM ATL		07/06/2016	\$42.76	
IN ETON BIOSCIENCE, INC.		07/06/2016	\$8.00	
IN ETON BIOSCIENCE, INC.		07/06/2016	\$8.00	
VWR INTERNATIONAL INC		07/07/2016	\$102.06	
TFS FISHERSCI ECOM ATL		07/06/2016	\$165.08	
VWR INTERNATIONAL INC		07/07/2016	\$26.86	
VWR INTERNATIONAL INC		07/08/2016	\$82.93	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	TFS FISHERSCI ECOM ATL	07/07/2016	\$128.67
	VWR INTERNATIONAL INC	07/08/2016	\$151.19
	VWR INTERNATIONAL INC	07/10/2016	\$188.64
	GRAPHPAD SOFTWARE	07/08/2016	\$150.00
	MARINE BIOLOGICAL LABORAT	07/08/2016	\$870.00
	MARINE BIOLOGICAL LABORAT	07/08/2016	\$750.00
	VWR INTERNATIONAL INC	07/09/2016	\$143.21
	VWR INTERNATIONAL INC	07/10/2016	\$27.72
	FEDEX 434125858	07/09/2016	\$35.00
	VWR INTERNATIONAL INC	07/10/2016	\$74.34
	VWR INTERNATIONAL INC	07/13/2016	\$282.68
	LOWES #03071	07/12/2016	\$161.43
	TFS FISHERSCI ECOM ATL	07/12/2016	\$249.05
	VWR INTERNATIONAL INC	07/14/2016	\$135.10
	TFS FISHERSCI ECOM ATL	07/13/2016	\$97.75
	WALGREENS #11769	07/13/2016	\$16.33
	TFS FISHERSCI ECOM ATL	07/13/2016	\$171.91
	SIGMA ALDRICH US	07/13/2016	\$253.98
	QIAGEN INC	07/14/2016	\$465.27
	QIAGEN INC	07/14/2016	\$162.63
	VWR INTERNATIONAL INC	07/15/2016	\$90.22
	VWR INTERNATIONAL INC	07/15/2016	\$66.28
	IN ETON BIOSCIENCE, INC.	07/15/2016	\$4.00
	IN ETON BIOSCIENCE, INC.	07/15/2016	\$8.00
	Lonza AG (Walkersville)	07/15/2016	\$448.60
	IN ETON BIOSCIENCE, INC.	07/15/2016	\$24.00
	VWR INTERNATIONAL INC	07/19/2016	\$95.02
	FEDEX 434779738	07/18/2016	\$14.54
	VWR INTERNATIONAL INC	07/20/2016	\$108.86
	VWR INTERNATIONAL INC	07/20/2016	\$495.05
	VWR INTERNATIONAL INC	07/21/2016	\$351.72
	TFS FISHERSCI ECOM ATL	07/20/2016	\$109.04
	VWR INTERNATIONAL INC	07/22/2016	\$153.55
	VWR INTERNATIONAL INC	07/23/2016	\$28.14
	VWR INTERNATIONAL INC	07/23/2016	\$190.57
	TFS FISHERSCI ECOM ATL	07/23/2016	\$145.92
	TFS FISHERSCI ECOM ATL	07/22/2016	\$231.16
	TFS FISHERSCI ECOM ATL	07/26/2016	\$61.06
	IN ETON BIOSCIENCE, INC.	07/27/2016	\$15.36
	VWR INTERNATIONAL INC	07/28/2016	\$138.19
	VWR INTERNATIONAL INC	07/28/2016	\$179.41
	QIAGEN INC	07/27/2016	\$162.63
	IN ETON BIOSCIENCE, INC.	07/27/2016	\$11.00
	VWR INTERNATIONAL INC	07/29/2016	\$71.29
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$24.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$16.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES MORRIS</b>	IN ETON BIOSCIENCE, INC.	07/28/2016	\$16.00	
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$8.00	
	VWR INTERNATIONAL INC	07/29/2016	\$57.18	
			<b>\$10,052.81</b>	
<b>JAMES POTTER</b>	ROCK AUTO	07/01/2016	\$820.21	
	Amazon.com	07/21/2016	\$40.81	
			<b>\$861.02</b>	
<b>JAMES R GRIEGER</b>	ALLENS CREATIONS INC	06/30/2016	\$42.80	
	AMAZON MKTPLACE PMTS	07/20/2016	\$155.56	
			<b>\$198.36</b>	
<b>JAMES R MCDONELL</b>	SURVEYMONKEY.COM	07/23/2016	\$300.00	
			<b>\$300.00</b>	
<b>JAMES T BRANT</b>	BEST BUY 00005074	06/30/2016	\$1,012.96	
	VERIZON WRLS 2608699	06/30/2016	\$143.06	
	OFFICEMAX/OFFICE DEPOT659	07/01/2016	\$95.96	
	CAROLINA BIOLOGIC SUPPLY	07/06/2016	\$76.23	
	BEST BUY 00005074	07/07/2016	\$161.99	
	LOWES #00482	07/07/2016	\$30.07	
	MICHAELS STORES 9875	07/07/2016	\$31.95	
	WAL-MART #1227	07/07/2016	\$66.96	
	AMAZON MKTPLACE PMTS	07/07/2016	\$362.99	
	AMAZON MKTPLACE PMTS	07/08/2016	\$545.27	
	FOOD LION #1246	07/08/2016	\$10.79	
	DOLLAR-GENERAL #7668	07/08/2016	\$25.68	
	CAROLINA BIOLOGIC SUPPLY	07/11/2016	\$53.54	
	BI-LO GROCERY #5432	07/13/2016	\$20.69	
	WEST CAROLINA RURAL TELE	07/15/2016	\$295.37	
	HARLINGS TIRE MARKET	07/18/2016	\$15.00	
	WHITES SERVICE CENTER	07/18/2016	\$44.00	
	ACADEMY SPORTS# 183	07/20/2016	\$148.98	
	LOWES #00639	07/20/2016	\$63.20	
	BI-LO GROCERY #5432	07/22/2016	\$10.10	
	TRACTOR-SUPPLY-CO #0453	07/23/2016	\$21.40	
	EB 4-H EDUCATOR TRAIN	07/28/2016	\$16.82	
	LOWES #00518	07/28/2016	\$5.66	
				<b>\$3,258.67</b>
	<b>JAMES TUTEN</b>	LOWES #00661	06/30/2016	\$76.53
		THE UPS STORE	07/02/2016	\$11.32
		FASTENAL COMPANY01	06/30/2016	\$11.41
FASTENAL COMPANY01		06/30/2016	\$455.40	
IN POWERHOUSE ENGINEERIN		07/01/2016	\$61.71	
FASTENAL COMPANY01		06/30/2016	\$132.91	
WALMART.COM 8009666546		07/02/2016	\$85.72	
FASTENAL COMPANY01		06/30/2016	\$177.68	
1000BULBS.COM		07/01/2016	\$33.93	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES TUTEN</b>	FASTENAL COMPANY01	06/30/2016	\$110.74
	LOWES #02948	07/02/2016	\$112.65
	LOWES #00358	07/02/2016	\$99.27
	PAYPAL BURCELECTRO	07/05/2016	\$1,175.00
	AMERICAN SAFETY UTILITY	07/05/2016	\$34.26
	AIRGAS SOUTH	07/06/2016	\$39.98
	Moodys ACE Hardware	07/05/2016	\$4.80
	EASTERN INDUSTRIAL SUPPLI	07/05/2016	\$14.61
	EASTERN INDUSTRIAL SUPPLI	07/05/2016	\$355.46
	LOWES #00497	07/08/2016	\$54.65
	HARBOR FREIGHT TOOLS 129	07/08/2016	\$9.74
	BIG LOTS STORES - #1498	07/10/2016	\$29.02
	EASTERN INDUSTRIAL SUPPLI	07/11/2016	\$70.67
	AIRGAS SOUTH	07/12/2016	\$75.82
	CHEM AQUA	07/13/2016	\$1,868.30
	AIRGAS SOUTH	07/13/2016	\$30.01
	8020 INC	07/14/2016	\$265.23
	HARBOR FREIGHT TOOLS 129	07/13/2016	\$96.21
	MCMMASTER-CARR	07/13/2016	\$95.86
	BEARING DIST - CHARLESTON	07/14/2016	\$22.38
	LOWES #00497	07/16/2016	\$26.25
	Amazon.com	07/17/2016	\$35.32
	1010 CED	07/14/2016	\$152.99
	HOFFMANN QUALITY TOOLS	07/15/2016	\$687.72
	WHOLESALE INDUSTRIAL ELEC	07/20/2016	\$32.54
	WHOLESALE INDUSTRIAL ELEC	07/20/2016	\$403.62
	LOWES #00497	07/19/2016	\$49.03
	LOWES #00497	07/21/2016	\$79.28
	HARBOR FREIGHT TOOLS 129	07/24/2016	\$10.52
	AIRGAS SOUTH	07/22/2016	\$130.46
	WEED MANAGEMENT CO INC	07/23/2016	\$275.00
	PAYPAL SOHO ROUTE	07/25/2016	\$1,159.99
	KRU-KEL CO INC	07/25/2016	\$32.88
	PAYPAL 10GTEKTRANS	07/25/2016	\$185.10
	OTT DISTRIBUTORS INC	07/25/2016	\$124.73
	WEED MANAGEMENT CO INC	07/26/2016	\$375.00
	SCHWEITZER ENGINEERING	07/26/2016	\$75.00
	WHOLESALE INDUSTRIAL ELEC	07/27/2016	\$4.08
	AMAZON MKTPLACE PMTS	07/28/2016	\$130.00
<b>JAMIE A DUBERSTEIN</b>	ENTERPRISE RENT-A-CAR	07/06/2016	\$553.64
	DELANEY MEETING AND EVENT	07/21/2016	\$325.00
	FEDEX 783679410383	07/28/2016	\$10.23
	FEDEX 880102387707	07/28/2016	\$2.14
			<b>\$891.01</b>
<b>JANA JORDAN</b>	ACUHO-I	06/29/2016	\$606.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
JANA JORDAN	SOUTHWES 5262426147146	07/07/2016	\$383.46
			<b>\$989.46</b>
JANICE BISHOP	SC SOCIETY OF ASSOCIATION	07/05/2016	\$250.00
	REPUBLIC SERVICES TRASH	07/07/2016	\$430.42
	CU ACCTS RCVBL ONLINE	07/11/2016	\$69.28
	NAYLOR ASSOCIATION SOLUTI	07/19/2016	\$299.50
	PAYPAL TRIPMEDIA	07/20/2016	\$1,500.00
	IN COVEY COMMUNICATIONS	07/26/2016	\$550.00
			<b>\$3,099.20</b>
JANICE MERCK	GRIFF'S FARM AND H	06/30/2016	\$627.09
	ATT BILL PAYMENT	06/30/2016	\$41.93
	SENECA LIGHT & WATER	06/30/2016	\$45.12
	SENECA LIGHT & WATER	06/30/2016	\$45.12
	ACCELERATED GENETICS	06/30/2016	\$600.00
	SENECA LIGHT & WATER	06/30/2016	\$184.47
	SENECA LIGHT & WATER	06/30/2016	\$67.19
	ACCELERATED GENETICS	06/30/2016	\$250.00
	ACCELERATED GENETICS	07/06/2016	\$350.00
	HIGHWAY 88 WATER	07/12/2016	\$30.30
	HIGHWAY 88 WATER	07/12/2016	\$103.12
	HIGHWAY 88 WATER	07/12/2016	\$30.30
	HIGHWAY 88 WATER	07/12/2016	\$148.88
	HIGHWAY 88 WATER	07/12/2016	\$144.70
	HIGHWAY 88 WATER	07/12/2016	\$84.42
	HIGHWAY 88 WATER	07/12/2016	\$276.04
	HIGHWAY 88 WATER	07/12/2016	\$30.30
	HIGHWAY 88 WATER	07/12/2016	\$914.29
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$32.84
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$18.95
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$12.00
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$20.49
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$23.57
	ATT BILL PAYMENT	07/19/2016	\$81.90
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$12.00
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$12.00
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$17.40
	FORT-HILL-NG-BILL-PMNT	07/18/2016	\$19.44
	CLEMSON AUTO PARTS INC	07/18/2016	\$164.92
	CITY OF CLEMSON	07/25/2016	\$48.36
	ATT BILL PAYMENT	07/26/2016	\$41.93
	CITY OF CLEMSON	07/25/2016	\$2,224.12
	ATT BILL PAYMENT	07/26/2016	\$84.40
	GRIFF'S FARM AND H	07/25/2016	\$2,441.66
	CITY OF CLEMSON	07/25/2016	\$77.82
	STAPLES DIRECT	07/26/2016	\$419.48

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$9,726.55</b>
<b>JANIE S. GIST</b>	BI-LO GROCERY #5740	07/13/2016	\$12.68
	WM SUPERCENTER #629	07/19/2016	\$12.53
	WM SUPERCENTER #629	07/19/2016	\$38.02
	WAL-MART #0629	07/25/2016	\$31.38
			<b>\$94.61</b>
<b>JASON E. EICHELBERGER</b>	LINODE.COM	07/01/2016	\$115.00
	GOOGLE SVCSAPPS_nimss	07/02/2016	\$5.00
	Amazon web services	07/03/2016	\$24.94
	DIGITALOCEAN.COM	06/30/2016	\$226.00
	DPLOY.IO	07/05/2016	\$25.00
	RACKSPACE US INC	07/07/2016	\$576.69
	CABLE & CONNECTIONS	07/06/2016	\$1,910.70
	Amazon.com	07/09/2016	\$748.99
	ADY JetbrainsUSD	07/09/2016	\$53.00
	RACKSPACE CLOUD	07/11/2016	\$15.30
	Amazon.com	07/09/2016	\$748.99
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$375.74
	FREEDOM VOICE SYSTEMS 2	07/11/2016	\$41.12
	CABLE & CONNECTIONS	07/13/2016	\$2,472.13
	SC.GOV	07/15/2016	\$126.00
	RACKSPACE CLOUD	07/19/2016	\$0.30
	DNH GODADDY.COM	07/19/2016	\$63.68
	Amazon.com	07/21/2016	\$57.77
	DNH GODADDY.COM	07/20/2016	\$28.16
	MICROSOFT OFFICE 365	07/21/2016	\$6.99
	AMAZON MKTPLACE PMTS	07/24/2016	\$387.99
	CABLE & CONNECTIONS	07/21/2016	\$139.09
	MAILCHIMP	07/24/2016	\$50.00
	AMAZON MKTPLACE PMTS	07/23/2016	\$5.69
	AMAZON MKTPLACE PMTS	07/25/2016	\$85.18
	AMAZON MKTPLACE PMTS	07/25/2016	\$38.99
	AMAZON MKTPLACE PMTS	07/26/2016	\$429.00
	AMAZON MKTPLACE PMTS	07/29/2016	\$33.99
	AMAZON MKTPLACE PMTS	07/29/2016	\$86.39
			<b>\$8,877.82</b>
<b>JEANNE BRIGGS</b>	JOHNNY'S SELECTED SEED	06/29/2016	\$7.85
	IN ML IRRIGATION SYSTEMS	07/05/2016	\$54.20
	LOWES #03071	07/10/2016	\$30.11
	BWI - GREENVILLE/	07/18/2016	\$573.23
	LOWES #03071	07/20/2016	\$91.44
	NORTH CREEK NURSERIES	07/21/2016	\$311.34
	TRI-COUNTY ACE	07/26/2016	\$21.77
			<b>\$1,089.94</b>
<b>JEFF ADELBERG</b>	SAIGON MARKET	07/11/2016	\$18.32

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
JEFF ADELBERG	WAL-MART #3222	07/14/2016	\$58.59	
			<b>\$76.91</b>	
JEFF HOLLIDAY	CASTLE METALS	06/30/2016	\$381.00	
	AIRGAS SOUTH	07/02/2016	\$6.42	
	MCMASTER-CARR	07/05/2016	\$64.00	
	MCMASTER-CARR	07/18/2016	\$34.62	
	MCMASTER-CARR	07/18/2016	\$18.01	
	MCMASTER-CARR	07/19/2016	\$20.74	
	AMAZON MKTPLACE PMTS	07/21/2016	\$17.98	
	AMAZON MKTPLACE PMTS	07/20/2016	\$20.19	
	MCMASTER-CARR	07/19/2016	\$20.36	
	AMAZON MKTPLACE PMTS	07/20/2016	\$87.11	
	MCMASTER-CARR	07/19/2016	\$63.40	
	AMAZON MKTPLACE PMTS	07/20/2016	\$179.25	
	RICOH RMS-CLEMSON	07/21/2016	\$10.05	
	AMAZON MKTPLACE PMTS	07/21/2016	\$15.65	
	AMAZON MKTPLACE PMTS	07/22/2016	\$5.55	
	Amazon.com	07/28/2016	\$129.94	
	Amazon.com	07/28/2016	\$147.68	
			<b>\$1,221.95</b>	
	JEFF MCCALL	WAL-MART #4445	07/12/2016	\$4.77
		TRI-COUNTY ACE	07/12/2016	\$10.36
GRIFF'S FARM AND H		07/20/2016	\$24.59	
GRIFF'S FARM AND H		07/21/2016	\$294.25	
		<b>\$333.97</b>		
JEFFERY T VERNON	TFS FISHERSCI ECOM ATL	07/02/2016	\$836.66	
	USPS 45332004429804572	07/05/2016	\$32.35	
	PALMETTO ACE HOME CENTER	07/11/2016	\$56.92	
	TFS FISHERSCI ECOM ATL	07/12/2016	\$463.46	
	TMOBILE POSTPAID IVR	07/12/2016	\$179.96	
	TERMINIX SERVICE INC	07/12/2016	\$253.00	
	TERMINIX SERVICE INC	07/12/2016	\$400.00	
	PALMETTO ACE HOME CENTER	07/13/2016	\$13.89	
	CHUCKS HEATING & AIR	07/13/2016	\$893.00	
	PRICE REFRIGERATION & AC	07/13/2016	\$120.00	
	VARIDESK	07/15/2016	\$395.00	
	IN SUNRISE BEVERAGE, INC	07/21/2016	\$656.35	
			<b>\$4,300.59</b>	
JEFFREY ANKER	SEMROCK INC	06/30/2016	\$1,024.95	
	SCIENTIFIC POLYMER PRODUC	07/01/2016	\$119.56	
	ANIMAL ORTHOPAEDICS INC	07/10/2016	\$449.00	
	SIGMA ALDRICH US	07/13/2016	\$119.34	
	PAYPAL NEUTRONOPTI	07/20/2016	\$2,497.00	
	SAWBONES WORLDWIDE	07/21/2016	\$82.50	
	PAYPAL SURGICLSHOP	07/25/2016	\$2,489.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFFREY ANKER</b>	AMERICAN LAB AND SCIENCE	07/25/2016	\$34.99
	MCMASTER-CARR	07/27/2016	\$39.33
	WIDGETWORKS UNLIMITED	07/28/2016	\$423.18
			<b>\$7,278.85</b>
<b>JEFFREY F. NEAL</b>	ASEE OPERATING	07/07/2016	\$110.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$545.00
	STAPLES 00111807	07/13/2016	\$1,268.81
			<b>\$1,923.81</b>
<b>JEFFREY FELLERS</b>	SPIRIT COMM EBILLING	06/30/2016	\$4.37
	WM SUPERCENTER #629	07/05/2016	\$59.24
	ATT CONS PHONE PMT	07/06/2016	\$154.64
	WM SUPERCENTER #629	07/06/2016	\$25.56
	WAL-MART #0629	07/06/2016	\$15.77
	WM SUPERCENTER #629	07/08/2016	\$95.27
	CITY OF UNION	07/11/2016	\$529.66
	WM SUPERCENTER #629	07/18/2016	\$57.16
	LOWES #02520	07/25/2016	\$7.66
	WM SUPERCENTER #629	07/25/2016	\$69.13
	WM SUPERCENTER #629	07/26/2016	\$23.12
	CU PSA SHOPPING MALL	07/26/2016	\$45.00
<b>JEFFREY HOPKINS</b>	TRI-COUNTY ACE	07/06/2016	\$7.43
	GRIFF'S FARM AND H	07/06/2016	\$23.76
	CLEMSON AUTO PARTS INC	07/08/2016	\$33.62
	BLACK ELECTRICAL SUPPLY I	07/08/2016	\$31.97
	SAMSClub #6463	07/12/2016	\$149.67
	TRI STAR	07/13/2016	\$30.11
	HARWIL CORPORATION	07/13/2016	\$116.26
	SAMS CLUB #6463	07/15/2016	\$83.03
	WM SUPERCENTER #4445	07/21/2016	\$32.11
	COASTAL AGRO BUSINESS 1	07/21/2016	\$997.23
	PAYPAL SCBA	07/22/2016	\$10.00
	TRI STAR	07/25/2016	\$80.26
	THE HOME DEPOT #1130	07/25/2016	\$133.11
	GEMPLER'S	07/28/2016	\$222.13
<b>JEFFREY MCMILLAN</b>	SCANTRON CORPORATION	07/08/2016	\$1,276.76
	SOUTHWES 5262427219540	07/11/2016	\$306.46
	AGENT FEE 8900686057664	07/11/2016	\$50.00
	CTR. FOR CORPORATE LRNG.	07/13/2016	\$99.00
	SHERWIN WILLIAMS 702658	07/14/2016	\$69.81
	AGENT FEE 8900686057671	07/14/2016	\$50.00
	SOUTHWES 5262428379505	07/14/2016	\$338.46
			<b>\$2,190.49</b>
<b>JEFFREY S. PEAKE</b>	CLEMSON COMPUTER ST	06/30/2016	\$278.19

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFREY S. PEAKE	FEDEX 874441525697	07/02/2016	\$20.05	
	Amazon.com	07/04/2016	\$27.16	
	FEDEX 874441525686	07/02/2016	\$40.77	
	AMERICAN POLITICAL SCIENC	07/05/2016	\$434.00	
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$67.99	
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$20.34	
	AMAZON MKTPLACE PMTS	07/19/2016	\$41.34	
	AMAZON MKTPLACE PMTS	07/18/2016	\$78.23	
	AMERICAN POLITICAL SCIENC	07/18/2016	\$186.00	
	WAL-MART #3222	07/25/2016	\$64.67	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$121.43	
	Amazon.com	07/26/2016	\$42.34	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$39.88	
				<b>\$1,462.39</b>
	JEFFREY T. BROWN	AMAZON MKTPLACE PMTS	06/30/2016	\$9.99
AMAZON MKTPLACE PMTS		06/30/2016	\$2.95	
AMAZON MKTPLACE PMTS		06/30/2016	\$1.84	
AMAZON MKTPLACE PMTS		06/30/2016	\$4.99	
AMAZON MKTPLACE PMTS		06/30/2016	\$13.98	
DIAMOND SPRINGS WATER		06/30/2016	\$10.59	
HOBBY LOBBY #395		06/29/2016	\$16.04	
AMAZON MKTPLACE PMTS		06/30/2016	\$17.98	
AMAZON MKTPLACE PMTS		07/01/2016	\$6.99	
AMAZON MKTPLACE PMTS		06/30/2016	\$3.99	
BARNES & NOBLE #2221		06/29/2016	\$42.40	
AmazonPrime Membership		07/03/2016	\$105.93	
AMAZON MKTPLACE PMTS		07/01/2016	\$60.07	
AMAZON MKTPLACE PMTS		07/01/2016	\$7.93	
RICOH USA, INC		07/06/2016	\$390.55	
RICOH USA, INC		07/06/2016	\$109.14	
HARMAN ICE		07/07/2016	\$175.00	
AmazonPrime Membership		07/08/2016	\$52.43	
RICOH USA, INC		07/11/2016	\$625.95	
HARMAN ICE		07/14/2016	\$175.00	
WALMART.COM 8009666546		07/15/2016	\$37.88	
IN RALPH'S TROPHY SHOP		07/15/2016	\$14.84	
DIAMOND SPRINGS WATER		07/19/2016	\$5.19	
WINDY CITY NOVELTIES		07/20/2016	\$1,091.76	
SOUTHERN ASSOC OF COLLEGE		07/20/2016	\$25.00	
SOUTHERN ASSOC OF COLLEGE		07/20/2016	\$170.00	
ACT NAVPA		07/25/2016	\$550.00	
UNITED 0167896284881		07/25/2016	\$187.60	
UNITED 0167896265124		07/25/2016	\$183.10	
CITY OF CLEMSON		07/27/2016	\$25.00	
NASPA-AUTHORIZE.NET		07/26/2016	\$75.00	
DIRECTPROMOTIONALS		07/27/2016	\$794.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFFREY T. BROWN</b>	NATIONAL ORIENTATION DIRE	07/27/2016	\$325.00
	NATIONAL ORIENTATION DIRE	07/27/2016	\$340.00
	NATIONAL ORIENTATION DIRE	07/27/2016	\$125.00
			<b>\$5,783.11</b>
<b>JENNIFER A STEVENS</b>	SQ FAIRFIELD COUNTY CHAM	07/01/2016	\$131.25
	SQ CORNWALLIS HOUS	07/06/2016	\$25.68
	BI-LO GROCERY #5521	07/06/2016	\$11.86
	WAL-MART #1339	07/10/2016	\$38.51
	WAL-MART #1339	07/12/2016	\$17.15
	WAL-MART #1339	07/12/2016	\$10.32
	WAL-MART #1339	07/13/2016	\$6.00
	CAPITOL CHEVROLET-COLUMB	07/13/2016	\$146.31
	SPIRIT COMMUNICATIONS	07/18/2016	\$3.07
	WM SUPERCENTER #1339	07/19/2016	\$227.84
	BI-LO GROCERY #5521	07/21/2016	\$15.00
	EB VOLUNTEER LEADERS	07/25/2016	\$15.00
			<b>\$647.99</b>
	<b>JENNIFER ARBLASTER</b>	MWI VETERINARY SUPPLY CO	07/01/2016
REPUBLIC SERVICES TRASH		07/06/2016	\$102.34
GREGORY PEST SOLUTIONS		07/06/2016	\$73.50
PCI PATTERSON VETERINA		07/07/2016	\$65.86
PCI PATTERSON VETERINA		07/07/2016	\$118.93
MWI VETERINARY SUPPLY CO		07/08/2016	\$1,731.56
MWI VETERINARY SUPPLY CO		07/08/2016	\$959.83
MWI VETERINARY SUPPLY CO		07/08/2016	\$1,180.60
CU CATS TRAVEL PAYMENT		07/07/2016	\$10.00
MWI VETERINARY SUPPLY CO		07/08/2016	\$72.10
MWI VETERINARY SUPPLY CO		07/13/2016	\$178.26
BIOGENETIC SERVICES INC		07/13/2016	\$294.00
TRI-COUNTY ACE		07/14/2016	\$6.20
MWI VETERINARY SUPPLY CO		07/15/2016	\$345.72
BLUE RIDGE ELECTRIC COOP		07/15/2016	\$34.19
BLUE RIDGE ELECTRIC COOP		07/15/2016	\$246.69
GRIFF'S FARM AND H		07/15/2016	\$2,330.94
BLUE RIDGE ELECTRIC COOP		07/15/2016	\$36.08
UPS 000060RW68		07/17/2016	\$31.31
BLUE RIDGE ELECTRIC COOP		07/15/2016	\$33.24
CITY OF CLEMSON		07/18/2016	\$1,183.23
CITY OF CLEMSON		07/18/2016	\$47.95
ATT BILL PAYMENT		07/19/2016	\$49.34
CLEMSON AUTO PARTS INC		07/18/2016	\$164.92
ANDERSON FORD PARTS/SERV		07/18/2016	\$3,396.82
FORT-HILL-NG-BILL-PMNT		07/19/2016	\$12.84
FORT-HILL-NG-BILL-PMNT		07/19/2016	\$8.00
FORT-HILL-NG-BILL-PMNT		07/19/2016	\$12.84
FORT-HILL-NG-BILL-PMNT		07/19/2016	\$22.75

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JENNIFER ARBLASTER</b>	FORT-HILL-NG-BILL-PMNT	07/19/2016	\$24.40	
	FORT-HILL-NG-BILL-PMNT	07/19/2016	\$9.88	
	FORT-HILL-NG-BILL-PMNT	07/19/2016	\$12.69	
	FORT-HILL-NG-BILL-PMNT	07/19/2016	\$12.84	
	SC.GOV	07/19/2016	\$376.00	
	MWI VETERINARY SUPPLY CO	07/20/2016	\$102.82	
	GREGORY PEST SOLUTIONS	07/20/2016	\$34.50	
	BestBuyCom787674007996	07/23/2016	\$172.26	
	USPS 45168006329807708	07/25/2016	\$2.77	
	MWI VETERINARY SUPPLY CO	07/26/2016	\$619.73	
	MWI VETERINARY SUPPLY CO	07/26/2016	\$1,085.63	
	PARKERS SUPER DUTY	07/27/2016	\$2,930.24	
	DIAMOND SPRINGS WATER	07/28/2016	\$52.96	
	DIAMOND SPRINGS WATER	07/28/2016	\$31.78	
				<b>\$18,389.74</b>
	<b>JENNIFER BOYLES</b>	WAL-MART #7188	07/12/2016	\$18.22
KYOCERA DOCUMENT SOLUTION		07/14/2016	\$207.10	
4H YOUTH DEVELOPMENT CU		07/14/2016	\$35.00	
AMAZON.COM AMZN.COM/BILL		07/18/2016	\$87.46	
WM SUPERCENTER #7188		07/18/2016	\$2.89	
ATT BILL PAYMENT		07/20/2016	\$191.05	
BI-LO GROCERY #5587		07/21/2016	\$18.40	
DOLLAR-GENERAL #7561		07/21/2016	\$21.49	
BI-LO GROCERY #5587		07/25/2016	\$58.40	
WM SUPERCENTER #7188		07/25/2016	\$78.79	
EB 4-H EDUCATOR TRAIN		07/26/2016	\$16.82	
DOLLARTREE		07/27/2016	\$14.04	
USPS 45222005329806064		07/28/2016	\$235.00	
BI-LO GROCERY #5587		07/28/2016	\$25.87	
				<b>\$1,010.53</b>
<b>JENNIFER CRAFT</b>	LEXISNEXIS RISK DAT	07/03/2016	\$27.93	
	VARIDESK	07/06/2016	\$395.00	
	BB BLACKBAUD BILLING	07/13/2016	\$830.00	
	VARIDESK	07/16/2016	\$1,285.00	
			<b>\$2,537.93</b>	
<b>JENNIFER ELLIOTT</b>	JOSTENS INC.	07/12/2016	\$2,022.17	
			<b>\$2,022.17</b>	
<b>JENNIFER L. MOUNTFORD</b>	HOBBY LOBBY #482	06/30/2016	\$9.53	
	WEST CAROLINA RURAL TELE	07/07/2016	\$94.92	
	SMARTSIGN	07/11/2016	\$359.99	
	FRED'S 1027	07/14/2016	\$3.21	
	STOLL TRAILERS INC	07/21/2016	\$48.15	
	KYOCERA DOCUMENT SOLUTION	07/21/2016	\$51.54	
	SPIRIT COMMUNICATIONS	07/22/2016	\$3.30	
	USPS 45004006229807211	07/28/2016	\$48.36	



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$619.00</b>
<b>JENNIFER TRAVIS</b>	UPS 00000024146F276	07/08/2016	\$7.45
	SQ SC SEEDSMEN'S A	07/13/2016	\$140.00
	UPS 00000024146F286	07/13/2016	\$5.33
	SQ SC SEEDSMEN'S A	07/13/2016	\$140.00
	UPS 00000024146F296	07/20/2016	\$13.92
	SC FARM BUREAU FEDERATIO	07/21/2016	\$40.00
	SC FARM BUREAU FEDERATIO	07/21/2016	\$40.00
	UPS 00000024146F306	07/25/2016	\$0.50
			<b>\$387.20</b>
<b>JENNIFER TSURUDA</b>	TARGET 00023879	07/05/2016	\$74.88
	TARGET 00023879	07/05/2016	\$119.28
	STAPLES 00102475	07/14/2016	\$68.54
	HOBBY LOBBY #242	07/15/2016	\$45.85
			<b>\$308.55</b>
<b>JEREMY K GREENE</b>	JIM HUDSON FORD SERVICE	06/30/2016	\$130.01
	REALTRUCK	07/05/2016	\$135.18
	TED PELLA INC	07/05/2016	\$18.49
	PAYPAL VLSERVICELI	07/15/2016	\$159.96
	POLK TIRE	07/19/2016	\$1,935.30
	CHEMWORLD	07/21/2016	\$23.99
	SIGMA ALDRICH US	07/22/2016	\$77.21
	MANSION	07/21/2016	\$60.94
			<b>\$2,541.08</b>
<b>JEREMY L BARNES</b>	JAI JEGS 190 AUTOPARTS	07/01/2016	\$96.99
	COMPUTER DIRECT OUTLET	07/08/2016	\$79.57
	MCMMASTER-CARR	07/12/2016	\$50.41
	GREENVILLE INDUST RUBBER	07/13/2016	\$122.26
	MCMMASTER-CARR	07/15/2016	\$405.82
	AMAZON MKTPLACE PMTS	07/22/2016	\$51.42
	MCMMASTER-CARR	07/22/2016	\$55.19
	MCMMASTER-CARR	07/21/2016	\$118.23
	CROSS COMPANY	07/26/2016	\$287.05
	MCMMASTER-CARR	07/27/2016	\$151.46
			<b>\$1,418.40</b>
<b>JEREMY PIKE</b>	HUDSONS SMOKEHOUSE	06/30/2016	\$265.79
	STAPLES 00106567	06/29/2016	\$156.31
	USPS 45168006329807708	07/01/2016	\$94.00
	TRI-COUNTY ACE	07/01/2016	\$15.55
	BI-LO GROCERY #5566	07/01/2016	\$12.00
	FORESTRY SUPPLIERS	07/05/2016	\$528.95
	AMAZON MKTPLACE PMTS	07/06/2016	\$107.79
	THE PRINT HOUSE	07/07/2016	\$127.50
	BI-LO GROCERY #5539	07/07/2016	\$29.77
	ELKMONT TRADING COMPANY	07/07/2016	\$176.52

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JEREMY PIKE</b>	TRI-COUNTY ACE	07/08/2016	\$42.79	
	STAPLS3146053154000	07/08/2016	\$2,461.00	
	TRI-COUNTY ACE	07/11/2016	\$10.37	
	ANDERSON OUTDOOR P	07/11/2016	\$539.07	
	TRI-COUNTY ACE	07/12/2016	\$40.45	
	STANTEC CONSULTING SVCS	07/13/2016	\$1,995.00	
	STAPLS3146056487000	07/15/2016	\$792.74	
	AMAZON MKTPLACE PMTS	07/15/2016	\$69.25	
	BioQuip Products Inc	07/15/2016	\$478.74	
	STAPLES DIRECT	07/15/2016	\$79.92	
	GRADYS GREAT OUTDOORS	07/15/2016	\$74.88	
	SAMSClub #6463	07/15/2016	\$165.22	
	AMAZON MKTPLACE PMTS	07/17/2016	\$85.98	
	AMAZON MKTPLACE PMTS	07/18/2016	\$136.37	
	WAL-MART #0396	07/15/2016	\$32.50	
	AMAZON MKTPLACE PMTS	07/18/2016	\$164.45	
	STAPLES 00118976	07/16/2016	\$23.76	
	STAPLES 00118976	07/18/2016	\$2,498.88	
	COLUMBIA SPORTSWEAR 411	07/20/2016	\$201.05	
	BASS PRO ONLINE	07/19/2016	\$99.44	
	SIMPLY DELICIOUS	07/19/2016	\$1,322.79	
	ADOBE ACROPRO SUBS	07/19/2016	\$14.99	
	BEN MEADOWS	07/20/2016	\$116.29	
	STAPLES 00106567	07/19/2016	\$478.50	
				<b>\$13,438.61</b>
	<b>JEREMY TZENG</b>	ATLANTA BIOLOGICALS INC	07/01/2016	\$1,114.21
		AMAZON MKTPLACE PMTS	07/07/2016	\$57.43
AMAZON MKTPLACE PMTS		07/19/2016	\$14.95	
AMAZON MKTPLACE PMTS		07/20/2016	\$49.99	
			<b>\$1,236.58</b>	
<b>JERRY HESTER</b>	LOWES #01635	07/19/2016	\$69.59	
			<b>\$69.59</b>	
<b>JESSICA ADKINS</b>	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$71.68	
	STAPLES 00118976	06/30/2016	\$1,227.66	
			<b>\$1,299.34</b>	
<b>JESSICA E HULSEY</b>	AAPFCO MAGRUDER	06/30/2016	\$300.00	
	ADVANCED LABELWORX INC	06/30/2016	\$347.08	
			<b>\$647.08</b>	
<b>JILL B GEMMILL</b>	INTERNET2	07/13/2016	\$800.00	
	Amazon.com	07/19/2016	\$33.74	
	AMAZON MKTPLACE PMTS	07/25/2016	\$19.15	
	Amazon.com	07/26/2016	\$420.24	
			<b>\$1,273.13</b>	
<b>JILL K BURROUGHS</b>	GREENWOOD CHAMBER OF C	06/29/2016	\$20.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JILL K BURROUGHS</b>	STAPLES 00118976	07/06/2016	\$200.16
	ATT BILL PAYMENT	07/13/2016	\$397.71
	AT&T BILL PAYMENT	07/20/2016	\$50.13
	OVERNIGHTPRINTS	07/26/2016	\$41.60
	GREENWOOD CHAMBER OF C	07/22/2016	\$15.00
			<b>\$724.60</b>
<b>JINA SCOTT-PHILLIPS</b>	THE ORIGINAL HOUSE	06/30/2016	\$10.69
	THE ORIGINAL HOUSE	06/30/2016	\$144.13
	RANDYS AUTO P 0022529	07/06/2016	\$1,729.83
	ACADEMY SPORTS# 183	07/09/2016	\$43.19
			<b>\$1,927.84</b>
<b>JOAN D GIANFORCARO</b>	THE TRANSFORM GROUP	07/01/2016	\$1,380.22
	CAMPUS COPY SHOP	07/27/2016	\$26.75
			<b>\$1,406.97</b>
<b>JOAN MARLER</b>	VITROCOM	06/30/2016	\$1,172.58
	AMAZON MKTPLACE PMTS	07/13/2016	\$22.88
	MOUSER ELECTRONICS DIS	07/28/2016	\$34.57
			<b>\$1,230.03</b>
<b>JOE DODSON</b>	ARGUS CONTROL SYSTEMS	07/05/2016	\$357.00
	METROINSTITUTE CPPA	07/14/2016	\$100.00
	LOWES #01635	07/19/2016	\$11.36
	LOWES #03071	07/19/2016	\$37.61
	MAR COR PURIFICATION INC.	07/22/2016	\$1,133.44
	MAR COR PURIFICATION INC.	07/22/2016	\$64.20
			<b>\$1,703.61</b>
<b>JOE E VARN JR</b>	TRACTOR SUPPLY # 1349	07/05/2016	\$23.75
	G & G FEED & SEED	07/05/2016	\$25.75
	WAL-MART #0616	07/06/2016	\$10.67
	USPS 45044000029810421	07/06/2016	\$22.95
	WAL-MART #0616	07/06/2016	\$46.89
	STITCH N TIME AGAIN LLC	07/07/2016	\$43.59
	GOOGLE Google Storage	07/09/2016	\$5.00
	HOBBY LOBBY #562	07/07/2016	\$30.72
	NATIONAL 4-H COUNCIL SUPP	07/15/2016	\$97.41
	WM SUPERCENTER #795	07/18/2016	\$24.75
	OFFICEMAX/OFFICEDEPOT6535	07/19/2016	\$12.59
	ORANGEBURG CASH AND CA	07/19/2016	\$30.28
	EB 4-H EDUCATOR TRAIN	07/20/2016	\$16.82
	GRAYS AUTOMOTIVE AND TIRE	07/25/2016	\$45.00
	NATIONAL 4-H COUNCIL SUPP	07/25/2016	\$95.04
			<b>\$531.21</b>
<b>JOE M MAJA</b>	LOWES #00639	07/05/2016	\$33.37
	POLOLU CORPORATION	07/06/2016	\$69.65
	THE HOME DEPOT 1117	07/05/2016	\$12.48

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOE M MAJA</b>	ADAFRUIT INDUSTRIES	07/10/2016	\$214.07
	AMAZON MKTPLACE PMTS	07/12/2016	\$80.14
	AMAZON MKTPLACE PMTS	07/12/2016	\$54.35
	DKC DIGI KEY CORP	07/12/2016	\$105.90
	AMAZON MKTPLACE PMTS	07/12/2016	\$86.94
	ADAFRUIT INDUSTRIES	07/13/2016	\$230.50
	SPARKFUN ELECTRONICS	07/27/2016	\$8.10
	PENTALOGIX	07/27/2016	\$160.00
			<b>\$1,055.50</b>
<b>JOE THRASHER</b>	TUDOR SCIENTIFIC GLASS	07/08/2016	\$131.00
	YRC INC.	07/28/2016	\$60.00
			<b>\$191.00</b>
<b>JOHN A. SMINK</b>	PETSMART INC 2276	07/28/2016	\$158.89
			<b>\$158.89</b>
<b>JOHN ANDRAE</b>	ASA-SSSA-CSSA	06/29/2016	\$302.00
			<b>\$302.00</b>
<b>JOHN BALLATO</b>	PIKE TECHNOLOGIES	06/30/2016	\$30.00
	THE OPTICAL SOCIETY-OSA	07/05/2016	\$775.00
	UPS 0000Y65864	07/10/2016	\$45.92
	Norton NP1194288069	07/13/2016	\$39.99
	STAPLES DIRECT	07/13/2016	\$104.21
	OPTICAL SOC OF AMER IWEB	07/18/2016	\$630.00
	STAPLES DIRECT	07/20/2016	\$262.13
	AMERICAN AIR0017847734359	07/20/2016	\$528.70
	Dropbox HQCJR5FLQPJR	07/21/2016	\$99.00
	APL APPLE ONLINE STORE	07/23/2016	\$111.28
	APL APPLE ONLINE STORE	07/25/2016	\$1,801.88
<b>JOHN D. MUELLER</b>	GEMPLER'S	07/01/2016	\$289.08
	ORKIN LLC 002	07/12/2016	\$360.00
			<b>\$649.08</b>
<b>JOHN E BODIFORD</b>	CLEMSON AUTO PARTS INC	07/06/2016	\$41.05
	CLEMSON AUTO PARTS INC	07/06/2016	\$36.09
	LOWES #03071	07/07/2016	\$53.44
	CLEMSON AUTO PARTS INC	07/07/2016	\$168.52
	CLEMSON AUTO PARTS INC	07/11/2016	\$51.18
	CLEMSON AUTO PARTS INC	07/11/2016	\$72.76
	LOWES #03071	07/12/2016	\$17.09
	CLEMSON AUTO PARTS INC	07/12/2016	\$89.96
	CLEMSON AUTO PARTS INC	07/12/2016	\$23.01
	ROGERS OUTDOOR EQUIPMENT	07/13/2016	\$511.91
	WW GRAINGER	07/18/2016	\$1,221.36
	LOWES #03071	07/19/2016	\$547.74
	LOWES #03071	07/20/2016	\$14.80

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN E BODIFORD</b>	POWELL GENERAL & EQUIP	07/19/2016	\$487.58
	ROGERS OUTDOOR EQUIPMENT	07/20/2016	\$41.72
	ROGERS OUTDOOR EQUIPMENT	07/20/2016	\$46.55
	LOWES #03071	07/20/2016	\$34.85
	CLEMSON AUTO PARTS INC	07/21/2016	\$65.63
	LOWES #03071	07/21/2016	\$44.49
	NEWTON SHOES	07/23/2016	\$181.89
	NOR NORTHERN TOOL	07/25/2016	\$408.09
	ROGERS OUTDOOR EQUIPMENT	07/25/2016	\$16.84
	CLEMSON AUTO PARTS INC	07/25/2016	\$450.35
	TRI-COUNTY ACE	07/26/2016	\$4.26
	CLEMSON AUTO PARTS INC	07/26/2016	\$158.06
	CLEMSON AUTO PARTS INC	07/27/2016	\$757.74
<b>JOHN E GAILER III</b>	CUSTOM BANNER LAB	06/30/2016	\$257.76
	WAL-MART #1122	07/07/2016	\$32.04
	DELTA AIR 0062169576322	07/06/2016	\$113.00
	UPSTATE TROPHIES	07/14/2016	\$322.76
	DELTA AIR 0062350513698	07/18/2016	\$770.20
	ENTERPRISE RENT-A-CAR	07/26/2016	\$231.83
			<b>\$1,727.59</b>
<b>JOHN ELSEA</b>	FASTENAL COMPANY01	07/08/2016	\$13.13
	FASTENAL COMPANY01	07/08/2016	\$44.57
	WHITE JONES ACE	07/11/2016	\$12.26
	LOWES #00728	07/21/2016	\$69.95
	FASTENAL COMPANY01	07/21/2016	\$7.80
	WHITE JONES ACE	07/21/2016	\$48.21
			<b>\$195.92</b>
<b>JOHN G ABERCROMBIE</b>	JP LAB EQUIPMENT SERVICES	07/19/2016	\$475.00
	BIO RAD LABORATORIES	07/22/2016	\$140.00
			<b>\$615.00</b>
<b>JOHN H RODGERS JR</b>	SETAC NORTH AMERICA	07/13/2016	\$140.00
	LOWES #03071	07/13/2016	\$226.31
	SETAC NORTH AMERICA	07/21/2016	\$40.00
	SETAC NORTH AMERICA	07/21/2016	\$176.00
	AUTOMOTVE REPAIR SERVICE	07/22/2016	\$536.46
	POLAR SERVICE CENTERS	07/25/2016	\$1,527.25
	SETAC NORTH AMERICA	07/25/2016	\$40.00
	SETAC NORTH AMERICA	07/25/2016	\$176.00
	SETAC NORTH AMERICA	07/27/2016	\$176.00
	LOWES #03071	07/27/2016	\$80.08
	SETAC NORTH AMERICA	07/28/2016	\$176.00
	HACH COMPANY	07/27/2016	\$265.22
	TRI-COUNTY ACE	07/28/2016	\$23.50
			<b>\$3,582.82</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN HAINS</b>	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$62.70
			<b>\$62.70</b>
<b>JOHN MAJSZTRIK</b>	BEEMATS LLC	07/12/2016	\$60.00
	PINELANDS NURSERY INC	07/11/2016	\$307.00
	LOWES #00728	07/14/2016	\$354.58
	LOWES #00728	07/15/2016	\$248.65
	BOULEVARD LANDSCAPE SUPPL	07/18/2016	\$357.38
	LOWES #00728	07/20/2016	\$6.51
	LOWES #00728	07/21/2016	\$257.29
	LOWES #00728	07/28/2016	\$194.96
			<b>\$1,786.37</b>
<b>JOHN PHILLIPS</b>	SHERWIN WILLIAMS 702658	06/30/2016	\$16.69
	HOBBY LOBBY #332	06/30/2016	\$6.39
	SHERWIN WILLIAMS 702658	07/05/2016	\$522.59
	TRI-COUNTY ACE	07/05/2016	\$37.33
	TRI-COUNTY ACE	07/06/2016	\$50.28
	WW GRAINGER	07/06/2016	\$541.30
	IN FIRST CHAIN SUPPLY CO	07/06/2016	\$1,392.25
	TRI-COUNTY ACE	07/08/2016	\$20.26
	SHERWIN WILLIAMS 702658	07/08/2016	\$49.67
	SHERWIN WILLIAMS 702658	07/12/2016	\$1,062.94
	BARCO PRODUCTS	07/12/2016	\$149.78
	TRI-COUNTY ACE	07/13/2016	\$68.48
	SHERWIN WILLIAMS 702658	07/13/2016	\$695.65
	SHERWIN WILLIAMS 702658	07/13/2016	\$189.28
	TRI-COUNTY ACE	07/14/2016	\$0.64
	LANDSCAPERS SUPPLY OF GR	07/15/2016	\$278.25
	SHERWIN WILLIAMS 702658	07/19/2016	\$13.91
	SHERWIN WILLIAMS 702658	07/19/2016	\$16.34
	SHERWIN WILLIAMS 702658	07/20/2016	\$717.99
	LOWES #03071	07/22/2016	\$103.62
	SHERWIN WILLIAMS 702658	07/25/2016	\$428.24
	BLACK ELECTRICAL SUPPLY I	07/27/2016	\$78.66
	BLACK ELECTRICAL SUPPLY I	07/27/2016	\$2,332.53
			<b>\$8,773.07</b>
<b>JOHN S BOOKHART</b>	SSC - ANDERSON SER	07/09/2016	\$48.14
	TRI-COUNTY ACE	07/08/2016	\$22.87
	CLEMSON AUTO PARTS INC	07/11/2016	\$452.49
	TRADO SUPPLIES INC	07/14/2016	\$48.77
	TRI-COUNTY ACE	07/19/2016	\$4.12
	TRI-COUNTY ACE	07/19/2016	\$8.04
	TRI-COUNTY ACE	07/21/2016	\$20.33
		<b>\$604.76</b>	
<b>JOHN S SALTER JR.</b>	THE BOAT SHED INC	06/30/2016	\$254.13
	MAIL BOXES ETC 2978	06/30/2016	\$11.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$265.63</b>
JOHN S SHIRLEY JR	LOWES #03071	07/01/2016	\$119.28
	TRACTOR SUPPLY #1210	07/21/2016	\$317.99
	FLINT EQUIP SIMPSONVILL	07/27/2016	\$99.59
			<b>\$536.86</b>
JOHN U MCGREGOR	BI-LO GROCERY #5539	07/01/2016	\$18.96
	WM SUPERCENTER #1123	07/03/2016	\$73.95
	CLEAN IT SUPPLY	07/03/2016	\$1,047.78
	EVERYTHING KITCHENS, LLC	07/05/2016	\$119.94
	FOOD LION #2209	07/06/2016	\$3.99
	SC.GOV	07/06/2016	\$61.00
	WAL-MART #3222	07/13/2016	\$6.40
	WAL-MART #3222	07/13/2016	\$6.40
	WAL-MART #4445	07/14/2016	\$14.82
	PUBLIX SUPERMARKETS #1379	07/16/2016	\$2.54
	FOOD LION #2209	07/20/2016	\$3.99
	US FOODS 6B	07/21/2016	\$569.84
	BIOTECON Diagnostics GmbH	07/22/2016	\$2,374.01
JOHN W MERIWETHER JR	AT&T DATA	07/02/2016	\$14.99
			<b>\$14.99</b>
JOHNELL BROOKS	MANPOWER	06/30/2016	\$102.34
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$40.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$40.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$40.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$40.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$40.00
	MINI TAKES THE STATES	07/01/2016	\$40.00
	MINI TAKES THE STATES	07/01/2016	\$75.00
	MINI TAKES THE STATES	07/01/2016	\$40.00
	MANPOWER	07/07/2016	\$511.70
	FANDANGO.COM	07/13/2016	\$26.86
	MANPOWER	07/14/2016	\$358.19

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,254.09</b>
<b>JON PAUL HOOKS</b>	AUTOMOTVE REPAIR SERVICE	07/01/2016	\$115.44
			<b>\$115.44</b>
<b>JONATHAN K CROFT</b>	LEGO EDUCATION	06/30/2016	\$974.19
	ORANGEBURG MILLING CO	07/07/2016	\$61.85
	WM SUPERCENTER #616	07/07/2016	\$114.81
	DOLLAR-GENERAL #6374	07/07/2016	\$6.42
	VZWRLSS MY VZ VE P	07/12/2016	\$125.78
	FORESTRY SUPPLIERS	07/11/2016	\$29.40
	ATT BILL PAYMENT	07/20/2016	\$365.35
	DOLLAR-GENERAL #6374	07/18/2016	\$24.25
	CU PSA SHOPPING MALL	07/18/2016	\$50.29
			<b>\$1,752.34</b>
<b>JONATHAN M. BLACKWELL</b>	SPIRIT COMM EBILLING	06/30/2016	\$15.13
	MARION DAVIS INC	07/05/2016	\$122.45
	MOORE BATTERY & TIRE	07/06/2016	\$60.00
	DOLLAR GENERAL #12977	07/06/2016	\$56.18
	WAL-MART #1123	07/05/2016	\$77.81
	HARBOR FREIGHT TOOLS 645	07/08/2016	\$174.85
	ADVANCE AUTO PARTS #5680	07/08/2016	\$40.27
	UNITED REFRIG INC 502	07/08/2016	\$9.72
	REFLECTIONS AUTO GLASS	07/08/2016	\$142.40
	TRI-COUNTY ACE	07/11/2016	\$41.32
	TRI-COUNTY ACE	07/13/2016	\$15.88
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	TRI-COUNTY ACE	07/14/2016	\$5.18
	BLUE RIDGE SECURITY SYSTE	07/15/2016	\$69.50
	VZWRLSS APOCC VISB	07/17/2016	\$114.03
	TRI-COUNTY ACE	07/16/2016	\$12.70
	BLUE RIDGE SECURITY SYSTE	07/15/2016	\$69.50
	TRI-COUNTY ACE	07/18/2016	\$23.30
	ARC SERVICES/TRAINING	07/19/2016	\$455.00
	ARC SERVICES/TRAINING	07/19/2016	\$432.00
	ARC SERVICES/TRAINING	07/19/2016	\$27.00
	TRI-COUNTY ACE	07/19/2016	\$40.38
	TSC ASSOCIATES LLC	07/22/2016	\$95.00
	THE HOME DEPOT #1130	07/21/2016	\$170.11
	PARKWAY CAMPERS	07/25/2016	\$98.87
	THE HOME DEPOT #1130	07/26/2016	\$22.05
	AG-PRO-SENECA-	07/26/2016	\$28.52
	MARION DAVIS	07/27/2016	\$13.90
	PARKWAY CAMPERS	07/27/2016	\$24.26
	TRI-COUNTY ACE	07/27/2016	\$96.23
	THE HOME DEPOT #1130	07/27/2016	\$453.52
			<b>\$3,033.06</b>



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN SIMPSON</b>	TW METALS	06/30/2016	\$102.12
	LOWES #03071	06/30/2016	\$1.61
	WAL-MART #3222	06/30/2016	\$16.38
			<b>\$120.11</b>
<b>JONATHAN STYLES</b>	DMI DELL HIGHER EDUC	07/21/2016	\$735.70
	DMI DELL HIGHER EDUC	07/21/2016	\$46.53
	DMI DELL HIGHER EDUC	07/25/2016	\$1,516.13
	AMAZON MKTPLACE PMTS	07/27/2016	\$159.99
		<b>\$2,458.35</b>	
<b>JONATHAN TARVER</b>	TRI-COUNTY ACE	07/06/2016	\$6.22
	LOWES #03071	07/07/2016	\$42.78
	LOWES #03071	07/18/2016	\$7.66
	CAROLINA FRESH FARMS 4	07/26/2016	\$350.00
	WM SUPERCENTER #3222	07/28/2016	\$14.10
		<b>\$420.76</b>	
<b>JONATHAN VEIT</b>	HOOTSUITE MEDIA INC.	07/05/2016	\$9.99
	CampaignMonitor.co	07/08/2016	\$49.00
	NEW YORK TIMES DIGITAL	07/19/2016	\$7.50
	SHARP BUS SYS CAROLINAS	07/21/2016	\$102.10
	BURRELLESLUCE	07/22/2016	\$389.80
		<b>\$558.39</b>	
<b>JONIE A GREEN</b>	CAROLINA FRESH FARMS 6	07/19/2016	\$41.71
		<b>\$41.71</b>	
<b>JOSE PAYERO</b>	BILLYS LAWN FARM AND GARD	06/29/2016	\$4.00
	WAL-MART #0795	07/01/2016	\$5.09
	WAL-MART #0514	07/03/2016	\$31.19
	WM SUPERCENTER #795	07/01/2016	\$7.64
	LOWES #00639	07/05/2016	\$19.94
	TING-INV#3377684	07/09/2016	\$10.69
	BILLYS LAWN FARM AND GARD	07/12/2016	\$59.35
	AMAZON MKTPLACE PMTS	07/19/2016	\$36.80
	AMAZON MKTPLACE PMTS	07/18/2016	\$264.89
	AMAZON MKTPLACE PMTS	07/18/2016	\$67.84
	AMAZON MKTPLACE PMTS	07/19/2016	\$77.50
	ADAFRUIT INDUSTRIES	07/20/2016	\$279.44
	AMAZON MKTPLACE PMTS	07/20/2016	\$45.94
	WINHOST.COM	07/21/2016	\$24.82
	TJ MAXX #1047	07/23/2016	\$43.19
	AMAZON MKTPLACE PMTS	07/24/2016	\$82.23
	Amazon.com	07/24/2016	\$180.97
	WINHOST.COM	07/25/2016	\$119.40
	MICRO LOGIC INC	07/28/2016	\$374.16
			<b>\$1,735.08</b>
<b>JOSEPH D LANHAM</b>	NAOC 2016	07/08/2016	\$499.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$499.00</b>
<b>JOSEPHINE ALEXANDER</b>	BI-LO GROCERY #5181	07/05/2016	\$15.64
	BI-LO GROCERY #5181	07/19/2016	\$49.59
			<b>\$65.23</b>
<b>JOSHUA ALPER</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$10.60
	PAYPAL REMDBIOTHER	07/06/2016	\$132.50
	DKC DIGI KEY CORP	07/08/2016	\$55.78
	Amazon.com	07/11/2016	\$102.52
	DKC DIGI KEY CORP	07/13/2016	\$51.15
	ADDGENE INC	07/12/2016	\$280.00
	MCMASTER-CARR	07/13/2016	\$32.34
	MCMASTER-CARR	07/15/2016	\$12.89
	AMAZON MKTPLACE PMTS	07/16/2016	\$29.96
	THORLABS	07/19/2016	\$419.34
	MARTIN MICROSCOPE CO INC	07/19/2016	\$214.00
	UNC CH CONT MED ED INT	07/25/2016	\$25.00
	EDMUND OPTICS INC	07/28/2016	\$45.99
	Amazon.com	07/28/2016	\$19.57
	AMAZON MKTPLACE PMTS	07/28/2016	\$11.92
			<b>\$1,443.56</b>
<b>JOSHUA BARNES</b>	GALLUP INC -US	07/05/2016	\$249.75
	WIX.COM 120853268	07/04/2016	\$14.95
	RMS - CLEMSON PRINT CENT	07/12/2016	\$27.82
	RICOH USA, INC	07/15/2016	\$49.22
	UHI U-HAULABBOTT-SELF #49	07/20/2016	\$455.27
			<b>\$797.01</b>
<b>JOSHUA WEAVER</b>	SAFELITE AUTOGLASS	07/09/2016	\$384.45
	USPS 45786006729830486	07/08/2016	\$2.20
			<b>\$386.65</b>
<b>JOVANNA KING</b>	SPIRIT COMM EBILLING	06/30/2016	\$1.38
			<b>\$1.38</b>
<b>JOY ACREE MOSS</b>	APL APPLE ONLINE STORE	06/30/2016	\$2,878.30
	BLUE RIDGE ELECTRIC COOP	06/30/2016	\$173.47
	ONITY- ORACLE ERP	07/02/2016	\$2,011.60
	CRUCIAL.COM	07/07/2016	\$10.68
	CRUCIAL.COM	07/07/2016	\$327.40
	VZWRLSS APOCC VISB	07/12/2016	\$5,405.57
	CRUCIAL.COM	07/19/2016	\$98.43
	BC.BASECAMP 3 3129044	07/19/2016	\$29.00
	CU ACCTS RCVBL ONLINE	07/19/2016	\$1,477.50
			<b>\$12,411.95</b>
<b>JOY RODATZ</b>	AICHE.ORG IN HOUSE	07/06/2016	\$645.00
	HILE EQUIPMENT COMPANY	07/06/2016	\$629.04
	AMERICAN AIR0017892086174	07/15/2016	\$570.70

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOY RODATZ</b>	AGENT FEE 8900686234763	07/15/2016	\$50.00
	AMERICAN AIR0017892086178	07/15/2016	\$721.70
	AGENT FEE 8900686234761	07/15/2016	\$50.00
	AGENT FEE 8900686234767	07/20/2016	\$50.00
	UNITED 0167892086187	07/20/2016	\$953.70
	AGENT FEE 8900686234769	07/21/2016	\$50.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$65.59
	DELTA AIR 0067892086190	07/21/2016	\$536.70
			<b>\$4,322.43</b>
<b>JOYCE S. BAKER</b>	BI-LO GROCERY #5268	07/06/2016	\$29.29
	BI-LO GROCERY #5268	07/06/2016	\$5.90
	BI-LO GROCERY #5268	07/13/2016	\$13.46
	BI-LO GROCERY #5268	07/20/2016	\$41.87
	WAL-MART #1603	07/27/2016	\$17.40
			<b>\$107.92</b>
<b>JUAN ANTONIO BAEZA</b>	PURE REEF	07/11/2016	\$42.76
	SQ FINTASTIC AQUAR	07/12/2016	\$10.60
	SKINZ N FINZ LLC	07/12/2016	\$3.18
	ENTERPRISE RENT-A-CAR	07/13/2016	\$73.24
	REEF ADDICTION AQUARIUMS	07/12/2016	\$15.85
	CALOOSA COVE MARINA	07/16/2016	\$8.58
	THE HOME DEPOT #6302	07/22/2016	\$49.92
	SUNOCO 0620644500	07/23/2016	\$4.50
	KMART 9224	07/22/2016	\$27.93
	EXXONMOBIL 99152084	07/22/2016	\$12.00
	SUNOCO 0364957100	07/23/2016	\$2.85
			<b>\$251.41</b>
<b>JUAN CARLOS MELGAR</b>	WM SUPERCENTER #3222	07/15/2016	\$47.97
	STAPLES 00111807	07/15/2016	\$16.07
			<b>\$64.04</b>
<b>JUANG HORNG CHONG</b>	PALMETTO FRM SPLY FLRNCE	07/21/2016	\$51.80
			<b>\$51.80</b>
<b>JULIA FRUGOLI</b>	USPS.COM CLICK66100611	06/30/2016	\$6.45
	VWR INTERNATIONAL INC	07/01/2016	\$25.74
	TFS FISHER SCI CHI	07/06/2016	\$336.52
	VWR INTERNATIONAL INC	07/08/2016	\$114.28
	AMERICAN AIR0017894202848	07/06/2016	\$399.70
	USPS.COM CLICK66100611	07/07/2016	\$22.95
	USPS.COM CLICK66100611	07/14/2016	\$22.95
	AMERICAN AIR0017895172387	07/14/2016	\$111.10
	AMERICAN AIR0017895172392	07/14/2016	\$118.60
	VWR INTERNATIONAL INC	07/16/2016	\$81.80
	INTEGRATED DNA TECH	07/20/2016	\$109.61
	VWR INTERNATIONAL INC	07/26/2016	\$45.58
	VWR INTERNATIONAL INC	07/26/2016	\$50.13

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JULIA FRUGOLI</b>	DELTA AIR 0067896463283	07/27/2016	\$387.70
	DELTA AIR 0067896463282	07/27/2016	\$387.70
	VWR INTERNATIONAL INC	07/29/2016	\$71.29
			<b>\$2,292.10</b>
<b>JULIE NORTHCUTT</b>	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$67.98
	AMAZON MKTPLACE PMTS	06/30/2016	\$655.14
	AMAZON MKTPLACE PMTS	06/30/2016	\$17.76
	Amazon.com	07/03/2016	\$26.82
	INTERNATIONAL FOOD PRO	07/05/2016	\$450.00
	WAL-MART #3222	07/08/2016	\$33.89
			<b>\$1,251.59</b>
<b>JULIE VIDOTTO</b>	AMZ PosterMyWall	07/05/2016	\$2.99
	USPS 45142006329827193	07/05/2016	\$282.00
	CITY OF CLEMSON	07/05/2016	\$44.10
	CITY OF CLEMSON	07/05/2016	\$12.25
	LOWES #03071	07/06/2016	\$83.78
	IN ZONE 7 LANDSCAPE CENT	07/05/2016	\$34.24
	LOWES #03071	07/07/2016	\$10.70
	WM SUPERCENTER #3222	07/07/2016	\$1.57
	LOWES #03071	07/07/2016	\$46.26
	STAPLES 00108779	07/07/2016	\$3.38
	EASLEY GLASS & MIRROR	07/07/2016	\$2.00
	THE UPS STORE 3497	07/11/2016	\$480.00
	LOWES #03071	07/12/2016	\$37.75
	LOWES #03071	07/17/2016	\$89.69
	LOWES #03071	07/17/2016	\$9.77
	WWWDIYPRODUCTSDIRECTCOM	07/16/2016	\$24.41
	CTC CONSTANTCONTACT.COM	07/16/2016	\$60.00
	LOWES #03071	07/17/2016	\$87.65
	SURVEYMONKEY.COM	07/20/2016	\$24.00
	ATT BILL PAYMENT	07/20/2016	\$85.00
	FORT-HILL-NG-BILL-PMNT	07/22/2016	\$18.61
	LOWES #03071	07/22/2016	\$12.80
	DRAYTON HALL	07/22/2016	\$100.00
SPIRITLINE CRUISES LLC	07/21/2016	\$250.00	
			<b>\$1,802.95</b>
<b>JUNE BROCK-CARROLL</b>	CLEMSON COMPUTER ST	07/01/2016	\$48.14
	CLEMSON COMPUTER ST	07/01/2016	\$469.63
	USPS 45168006329807708	07/15/2016	\$75.57
	DRI EASEUS DATA RECOVE	07/15/2016	\$89.95
	SC.GOV	07/25/2016	\$601.00
			<b>\$1,284.29</b>
<b>JUNE HAY</b>	ANDA	06/30/2016	\$109.21
	PAAS NATIONAL	07/06/2016	\$907.00
	PARAGARD DIRECT	07/07/2016	\$3,510.25

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUNE HAY</b>	PARMED PHARMACEUTICALS	07/08/2016	\$1,753.02
	ANDA	07/09/2016	\$734.64
	IN VERIDIKAL TECHNOLOGIE	07/08/2016	\$112.55
	ANDA	07/14/2016	\$230.79
	PARMED PHARMACEUTICALS	07/13/2016	\$292.50
	PARMED PHARMACEUTICALS	07/18/2016	\$339.00
	THERACOM LLC	07/20/2016	\$399.00
	HENRY SCHEIN	07/28/2016	\$45.18
	ANDA	07/28/2016	\$1,265.96
	PARMED PHARMACEUTICALS	07/27/2016	\$513.76
<b>JUSTIN BALLEW</b>	WAL-MART #1829	06/30/2016	\$159.63
	WAL-MART #1829	07/11/2016	\$42.95
	WAL-MART #1829	07/11/2016	\$33.69
	WAL-MART #1829	07/14/2016	\$13.43
	CRYSTAL CLEAN AUTO WASH &	07/15/2016	\$51.22
	WM SUPERCENTER #1829	07/20/2016	\$119.91
	PIGGLY WIGGLY #154	07/20/2016	\$8.79
	DOLLAR TREE	07/20/2016	\$17.28
	WM SUPERCENTER #1829	07/20/2016	\$30.75
	WM SUPERCENTER #1829	07/20/2016	\$38.04
	ATT CONS PHONE PMT	07/21/2016	\$52.81
	B&H PHOTO, 800-606-6969	07/22/2016	\$339.94
<b>KAPIL CHALIL MADATHIL</b>	HFES-CONF FEES	07/13/2016	\$575.00
	HFES-CONF FEES	07/14/2016	\$160.00
	HFES-CONF FEES	07/14/2016	\$160.00
	HFES-CONF FEES	07/28/2016	\$160.00
			<b>\$1,055.00</b>
<b>KAREN FRANKLIN</b>	STAPLES 00108779	07/06/2016	\$1,784.66
	STAPLES 00108779	07/06/2016	\$27.03
	RMS - CLEMSON PRINT CENT	07/12/2016	\$341.33
			<b>\$2,153.02</b>
<b>KAREN L ADDIS</b>	USPS 45168006329807708	07/14/2016	\$10.24
	THE CHRONICLE	07/27/2016	\$93.00
			<b>\$103.24</b>
<b>KAREN LANNING</b>	IN PLAXIS AMERICAS LLC	07/01/2016	\$600.00
	SURVEYMONKEY.COM	07/04/2016	\$118.49
	SURVEYMONKEY.COM	07/06/2016	\$200.00
	AMERICAN AIR0012380717990	07/05/2016	\$495.20
	PT HUTCHINS COMPANY LT	07/06/2016	\$327.58
	AMAZON MKTPLACE PMTS	07/12/2016	\$31.99
	FEDEX 776668579666	07/12/2016	\$34.97
	LEAP MOTION, INC.	07/13/2016	\$273.94
	VARIDESK	07/15/2016	\$395.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN LANNING</b>	AMAZON MKTPLACE PMTS	07/15/2016	\$22.28
	UPS 0000F66R15	07/24/2016	\$9.25
	AMERICAN AIR0012384003014	07/25/2016	\$337.70
	NATIONAL SCIENCE TEACHER	07/26/2016	\$315.00
			<b>\$3,161.40</b>
<b>KARIAHLYN LINDSEY</b>	MACTAC	07/13/2016	\$500.04
	OLD DOMINION FREIGHTLINE	07/14/2016	\$747.89
	OLD DOMINION FREIGHTLINE	07/26/2016	\$302.20
			<b>\$1,550.13</b>
<b>KARISSA R ULMER</b>	SPIRIT COMM EBILLING	06/30/2016	\$2.31
	DOLLAR-GENERAL #6140	06/30/2016	\$24.52
	DOLLAR GENERAL #12876	06/30/2016	\$95.58
	ATT CONS PHONE PMT	07/20/2016	\$152.73
			<b>\$275.14</b>
<b>KATHERINE VINSON</b>	KYOCERA DOCUMENT SOLUTION	06/29/2016	\$312.25
	PENDLETON TIRE COMPANY	06/30/2016	\$593.73
	PENDLETON TIRE COMPANY	06/30/2016	\$20.00
	COMMUNICATION SERVICE CEN	06/30/2016	\$320.51
	PENDLETON TIRE COMPANY	07/01/2016	\$154.86
	WAL-MART #3222	07/05/2016	\$27.67
	PENDLETON TIRE COMPANY	07/06/2016	\$54.24
	WAL-MART #1123	07/06/2016	\$102.51
	ANDERSON NAPA AUTO PARTS	07/05/2016	\$3.36
	VALVOLINE INSTANT OIL CHA	07/06/2016	\$80.06
	STAPLES 00111807	07/06/2016	\$160.63
	AUTOMOTVE REPAIR SERVICE	07/08/2016	\$1,535.37
	PENDLETON TIRE COMPANY	07/11/2016	\$595.41
	VALVOLINE INSTANT OIL CHA	07/11/2016	\$110.75
	IN MERUS REFRESHMENT SER	07/13/2016	\$31.03
	ACTION AUTOMOTIVE	07/14/2016	\$400.92
	VALVOLINE INSTANT OIL CHA	07/15/2016	\$37.11
	AMCHAR WHOLESALE,	07/18/2016	\$1,284.00
	PREMIER CAR WASH	07/19/2016	\$65.95
	MODERN CLEANERS	07/19/2016	\$6.15
	PERFORMANCE TIRE AND AUTO	07/19/2016	\$31.26
	WRIGHT JOHNSTON UNIFORMS	07/18/2016	\$732.95
	D-SIGN	07/20/2016	\$117.40
	VALVOLINE INSTANT OIL CHA	07/19/2016	\$61.12
	DEATH VALLEY TOWING	07/19/2016	\$65.00
	VALVOLINE INSTANT OIL CHA	07/19/2016	\$61.12
	WRIGHT JOHNSTON UNIFORMS	07/19/2016	\$887.78
	PAYPAL LAFAYETTEIN	07/21/2016	\$194.00
	CTR FOR CAREER&PROF DEV	07/20/2016	\$30.00
	MOTOROLA, INC. - ONLINE	07/20/2016	\$176.77
	NACCOP	07/21/2016	\$99.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE VINSON</b>	PRIORITY SERVICES	07/22/2016	\$390.02
	HHGREGG-ANDERSON-SC #0093	07/25/2016	\$8.55
	RADIOSHACK COR00119958	07/25/2016	\$6.41
	WM SUPERCENTER #3222	07/25/2016	\$10.57
	ANMED BO MCDUFFIE	07/26/2016	\$404.00
	AUTOMOTVE REPAIR SERVICE	07/27/2016	\$146.93
	WAL-MART #3222	07/28/2016	\$156.47
	AUGUSTA RD. RADIATOR SHOP	07/28/2016	\$211.18
	FAIRWAY FORD INC	07/28/2016	\$1,183.81
	COMMUNICATION SERVICE CEN	07/28/2016	\$320.51
			<b>\$11,191.36</b>
<b>KATHERINE Y COLEMAN</b>	ADS SECURITY, L.P.	07/06/2016	\$384.90
	VZWRLSS APOCC VISB	07/12/2016	\$114.03
	AT&T DATA	07/17/2016	\$30.00
	Dropbox Q9GX1C494ZGH	07/20/2016	\$99.00
	WASTE MGMT WM EZPAY	07/21/2016	\$514.59
	BEST BUY 00015156	07/22/2016	\$18.35
			<b>\$1,160.87</b>
<b>KATHLEEN A. LEYLEK</b>	FEDEX 433390144	06/30/2016	\$4.78
	MANPOWER	06/30/2016	\$440.57
	FEDEX 433528647	07/02/2016	\$22.00
	HENRY SCHEIN	07/01/2016	\$19.45
	FEDEX 433902387	07/06/2016	\$5.15
	MANPOWER	07/07/2016	\$435.24
	EAST PARK PRINTING	07/08/2016	\$331.70
	VZWRLSS APOCC VISB	07/10/2016	\$112.05
	FEDEX 434438308	07/12/2016	\$4.80
	FEDEX 434546142	07/13/2016	\$25.48
	MANPOWER	07/14/2016	\$359.73
	FEDEX 434774944	07/18/2016	\$9.14
	FEDEX 435114606	07/19/2016	\$5.07
	MANPOWER	07/21/2016	\$293.68
	FEDEX 776777688627	07/21/2016	\$12.03
	BATTERIES PLUS #25	07/27/2016	\$21.29
	DICTATIONMALL.COM	07/27/2016	\$123.96
	FEDEX 776808435881	07/27/2016	\$4.80
	MANPOWER	07/28/2016	\$332.04
	HENRY SCHEIN	07/28/2016	\$1,137.84
			<b>\$3,700.80</b>
<b>KATHLEEN J. BRIDGES</b>	VZWRLSS PRPAY AUTOPAY	07/05/2016	\$30.00
	AVERY PRODUCTS	07/21/2016	\$19.80
	KVAN BOURGONDIEN	07/27/2016	\$754.47
			<b>\$804.27</b>
<b>KATHRYN BLACK</b>	THETVSIGN.COM	07/01/2016	\$100.00
	ESUTURES.COM	07/06/2016	\$82.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHRYN BLACK</b>	SURVEYMONKEY.COM	07/10/2016	\$300.00
	AMAZON MKTPLACE PMTS	07/13/2016	\$23.90
	WAL-MART #3222	07/14/2016	\$154.99
	SNAPCHAT INCGEOFILTER	07/16/2016	\$6.54
	BI-LO GROCERY #5539	07/15/2016	\$15.55
	CHAMPION COACH INC	07/14/2016	\$1,375.00
	DOLLAR-GENERAL #4869	07/15/2016	\$2.14
	SNAPCHAT INCGEOFILTER	07/15/2016	\$5.85
	BI-LO GROCERY #5539	07/18/2016	\$119.82
	WILDWATER ADVENTURES	07/20/2016	\$200.00
	SNAPCHAT INCGEOFILTER	07/21/2016	\$14.11
	CVS/PHARMACY #04026	07/21/2016	\$13.93
	55 EXCHANGE	07/21/2016	\$23.80
	PUBLIX SUPERMARKETS #1379	07/22/2016	\$152.40
<b>KATHRYN WESLEY</b>	AMERLIBASSOC-BRIGHTKEY	07/01/2016	\$81.20
	THOMSON WEST TCD	07/25/2016	\$190.88
	GUITAR WORLD	07/25/2016	\$14.95
			<b>\$287.03</b>
<b>KATHY HEADLEY</b>	LITERACYRSRCHASSOCIATION	07/15/2016	\$130.00
			<b>\$130.00</b>
<b>KATHY WOODARD</b>	VZWRLSS APOCC VISB	07/17/2016	\$38.01
			<b>\$38.01</b>
<b>KATIE GIACALONE</b>	USPS 45168006329807708	07/11/2016	\$6.45
	VZWRLSS APOCC VISB	07/13/2016	\$38.03
	Evernote	07/13/2016	\$35.00
	SURVEYMONKEY.COM	07/17/2016	\$144.00
	THE UPS STORE 3497	07/18/2016	\$84.53
			<b>\$308.01</b>
<b>KEITH COX</b>	STAPLES 00103234	07/06/2016	\$125.26
			<b>\$125.26</b>
<b>KEITH JONES</b>	BLUEBEAM SOFTWARE, INC	07/07/2016	\$417.00
	AMAZON MKTPLACE PMTS	07/07/2016	\$118.75
	AMAZON MKTPLACE PMTS	07/13/2016	\$154.84
	TRIMBLE SKETCHUP	07/18/2016	\$780.00
	BLUEBEAM SOFTWARE, INC	07/20/2016	\$417.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$54.36
	AMAZON MKTPLACE PMTS	07/26/2016	\$26.99
	AMAZON MKTPLACE PMTS	07/27/2016	\$252.80
			<b>\$2,221.74</b>
<b>KELLIE MARLATT</b>	LINKEDIN.COM	07/07/2016	\$575.88
			<b>\$575.88</b>
<b>KELLY ATOR</b>	IN THE GRAPHIC COW CO.	07/21/2016	\$449.40
	INT'L TENTNOLOGY CORP	07/26/2016	\$78.49



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$527.89</b>
<b>KELLY CLOYD</b>	UPS 00000866F1E276	07/04/2016	\$10.95
	UPS 00000866F1E286	07/12/2016	\$5.90
	Association of Advancemen	07/18/2016	\$400.00
	PAYPAL CLEMSONPRIN	07/19/2016	\$40.66
	UNITED 0162310647187	07/18/2016	\$314.70
	SOUTHWES 5262430165315	07/20/2016	\$270.46
	ASSOCIATION OD DONOR RELA	07/20/2016	\$595.00
			<b>\$1,637.67</b>
<b>KELLY GEIGER</b>	USPS 45168006329807708	07/06/2016	\$376.00
	PAKMAIL US806	07/21/2016	\$128.57
	PAKMAIL US806	07/26/2016	\$109.29
	USPS 45168006329807708	07/28/2016	\$846.00
			<b>\$1,459.86</b>
<b>KELLY P LEWIS</b>	LOWES #03071	07/08/2016	\$45.29
	TFS FISHER SCI CSA	07/13/2016	\$12.77
	Amazon.com	07/17/2016	\$18.96
	IN HORT AMERICAS, LLC	07/26/2016	\$143.04
			<b>\$220.06</b>
<b>KENDALL KIRK</b>	EREPLACEMENTPARTS.COM	06/30/2016	\$18.96
	DOLLAR-GENERAL #2640	06/30/2016	\$20.20
			<b>\$39.16</b>
<b>KENNA SAWDEY</b>	GAN 1120GRNVILLENEWCIR	07/05/2016	\$12.00
	FEDEX 806761223144	07/06/2016	\$36.50
	ANDERSON INDEPENDENT	07/09/2016	\$11.30
	FEDEX 805936747030	07/19/2016	\$10.72
	THE VERNON COMPANY	07/25/2016	\$477.88
	PAKMAIL US806	07/25/2016	\$176.60
			<b>\$725.00</b>
<b>KENNETH W MOORE</b>	Amazon.com	07/03/2016	\$76.74
	BARBIZON CHARLOTTE INC	07/01/2016	\$225.87
	AMAZON.COM AMZN.COM/BILL	07/04/2016	\$21.39
	AMAZON MKTPLACE PMTS	07/05/2016	\$81.57
	LOWES #00469	07/05/2016	\$34.44
	AMAZON MKTPLACE PMTS	07/05/2016	\$956.55
	AMAZON MKTPLACE PMTS	07/05/2016	\$332.46
	LOWES #03071	07/05/2016	\$437.18
	AMAZON MKTPLACE PMTS	07/05/2016	\$2,346.00
	SHERWIN WILLIAMS 702658	07/06/2016	\$80.21
	AMAZON MKTPLACE PMTS	07/06/2016	\$67.45
	PUBLIX SUPERMARKETS #1379	07/06/2016	\$152.89
	VELOCITY PRINTING	07/06/2016	\$549.02
	AMAZON MKTPLACE PMTS	07/06/2016	\$72.98
	I WEISS & SONS INC	07/05/2016	\$390.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	AMAZON MKTPLACE PMTS	07/06/2016	\$55.92
	AMAZON MKTPLACE PMTS	07/06/2016	\$484.24
	AMAZON MKTPLACE PMTS	07/06/2016	\$41.24
	AMAZON MKTPLACE PMTS	07/06/2016	\$148.73
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$64.17
	LOWES #03071	07/11/2016	\$53.46
	ADORAMA INC	07/11/2016	\$129.70
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$105.93
	LOWES #03071	07/12/2016	\$121.06
	SP TIMES SQUARE CONF	07/12/2016	\$797.56
	MCMASTER-CARR	07/11/2016	\$262.25
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$117.69
	AMAZON MKTPLACE PMTS	07/13/2016	\$14.99
	PUBLIX SUPERMARKETS #1379	07/13/2016	\$74.51
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$145.37
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$64.20
	PUBLIX SUPERMARKETS #1379	07/14/2016	\$120.39
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$41.22
	THE HOME DEPOT #1130	07/14/2016	\$61.35
	LOWES #03071	07/15/2016	\$445.94
	PUBLIX SUPERMARKETS #1379	07/15/2016	\$152.84
	AMAZON MKTPLACE PMTS	07/15/2016	\$268.29
	AMAZON MKTPLACE PMTS	07/17/2016	\$546.23
	AMAZON MKTPLACE PMTS	07/15/2016	\$132.48
	AMAZON MKTPLACE PMTS	07/18/2016	\$38.02
	AMAZON MKTPLACE PMTS	07/18/2016	\$71.25
	AMAZON MKTPLACE PMTS	07/18/2016	\$94.22
	LOWES #03071	07/18/2016	\$93.97
	AMAZON MKTPLACE PMTS	07/18/2016	\$131.56
	AMAZON MKTPLACE PMTS	07/18/2016	\$77.44
	AMAZON MKTPLACE PMTS	07/18/2016	\$281.33
	AMAZON MKTPLACE PMTS	07/19/2016	\$13.69
	LOWES #01635	07/19/2016	\$152.59
	AMAZON MKTPLACE PMTS	07/19/2016	\$26.95
	AMAZON MKTPLACE PMTS	07/19/2016	\$305.99
	AMAZON MKTPLACE PMTS	07/19/2016	\$602.83
	AMAZON MKTPLACE PMTS	07/20/2016	\$51.60
	LEE VALLEY TOOLS LTD.	07/19/2016	\$423.25
	AMAZON MKTPLACE PMTS	07/19/2016	\$12.83
	TRI-COUNTY ACE	07/19/2016	\$13.47
	AMAZON MKTPLACE PMTS	07/19/2016	\$191.95
	TRI-COUNTY ACE	07/19/2016	\$17.72
	AMAZON MKTPLACE PMTS	07/20/2016	\$23.48
	LOWES #03071	07/20/2016	\$551.81
	MCMASTER-CARR	07/19/2016	\$18.66
	AMAZON MKTPLACE PMTS	07/20/2016	\$76.74

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
KENNETH W MOORE	AMAZON MKTPLACE PMTS	07/20/2016	\$20.95	
	Amazon.com	07/20/2016	\$147.66	
	AMAZON MKTPLACE PMTS	07/20/2016	\$3.67	
	AMAZON MKTPLACE PMTS	07/21/2016	\$29.99	
	MCMASTER-CARR	07/20/2016	\$63.64	
	AMAZON MKTPLACE PMTS	07/21/2016	\$17.94	
	MCMASTER-CARR	07/20/2016	\$33.88	
	AMAZON MKTPLACE PMTS	07/21/2016	\$48.84	
	LOWES #03071	07/23/2016	\$115.17	
	MCMASTER-CARR	07/22/2016	\$285.55	
	LOWES #03071	07/25/2016	\$92.69	
	BARBIZON CHARLOTTE INC	07/25/2016	\$37.57	
	AMAZON MKTPLACE PMTS	07/25/2016	\$12.23	
	FULL COMPASS SYS VT	07/25/2016	\$476.91	
	AMAZON MKTPLACE PMTS	07/26/2016	\$16.57	
	AMAZON MKTPLACE PMTS	07/27/2016	\$33.75	
	AMAZON MKTPLACE PMTS	07/26/2016	\$132.65	
	AMAZON MKTPLACE PMTS	07/26/2016	\$20.99	
	AMAZON MKTPLACE PMTS	07/27/2016	\$213.45	
	AMAZON MKTPLACE PMTS	07/26/2016	\$26.10	
	FULL COMPASS SYS VT	07/26/2016	\$1,044.01	
	AMAZON MKTPLACE PMTS	07/26/2016	\$11.45	
	AMAZON MKTPLACE PMTS	07/27/2016	\$201.64	
	AMAZON MKTPLACE PMTS	07/27/2016	\$76.14	
	Amazon.com	07/27/2016	\$33.78	
	AMAZON MKTPLACE PMTS	07/28/2016	\$11.52	
	THE WEBSTAIRANT STORE	07/27/2016	\$209.04	
	AMAZON MKTPLACE PMTS	07/27/2016	\$99.45	
	AMAZON MKTPLACE PMTS	07/27/2016	\$27.82	
	AMAZON MKTPLACE PMTS	07/27/2016	\$99.45	
	MCMASTER-CARR	07/27/2016	\$28.74	
	AMAZON MKTPLACE PMTS	07/28/2016	\$56.02	
	AMAZON MKTPLACE PMTS	07/28/2016	\$7.11	
				<b>\$17,282.23</b>
	KERIANNE TAYLOR	DOLLAR GENERAL #14098	07/01/2016	\$37.98
		USPS 45036004208221079	07/01/2016	\$9.90
		WM SUPERCENTER #4384	07/04/2016	\$15.93
		WM SUPERCENTER #4384	07/04/2016	\$59.15
		WM SUPERCENTER #4384	07/04/2016	\$118.75
		WAL-MART #4384	07/04/2016	\$194.22
WANNAMAHER CNTY PRK		07/05/2016	\$239.88	
ABM PARKING AQUARIUM GRG		07/05/2016	\$6.00	
TRACTOR SUPPLY CO #1564		07/06/2016	\$19.52	
TRACTOR SUPPLY CO #1564		07/06/2016	\$82.43	
U.S. COAST GUARD		07/07/2016	\$50.00	
TRACTOR SUPPLY CO #1564		07/07/2016	\$31.90	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KERIANNE TAYLOR</b>	CAROLINA BIOLOGIC SUPPLY	07/08/2016	\$182.78	
	ABM PARKING AQUARIUM GRG	07/12/2016	\$6.00	
	WANNAMAHER CNTY PRK	07/12/2016	\$479.76	
	WAL-MART #4384	07/13/2016	\$26.79	
	BOULINEAU'S ACE	07/17/2016	\$5.34	
	USPS 45036004208221079	07/15/2016	\$11.30	
	WM SUPERCENTER #5087	07/17/2016	\$66.48	
	WM SUPERCENTER #5087	07/20/2016	\$16.30	
	OFFICE DEPOT #2200	07/22/2016	\$14.61	
	WM SUPERCENTER #4384	07/26/2016	\$40.50	
	WANNAMAHER CNTY PRK	07/26/2016	\$539.73	
	TDS TELECOM	07/27/2016	\$193.00	
	LOWES #00539	07/26/2016	\$13.35	
	ABM PARKING AQUARIUM GRG	07/26/2016	\$6.00	
				<b>\$2,467.60</b>
	<b>KEVIN DALE LAYFIELD</b>	STAPLES 00108779	07/24/2016	\$12.12
			<b>\$12.12</b>	
<b>KEVIN G. CHRISTENBURY</b>	SEARS HOMETOWN 3055	06/29/2016	\$1,006.98	
	FARMERS FURNITURE 64	06/29/2016	\$2,276.92	
	SAMSCLUB #4901	06/30/2016	\$1,026.24	
	COMMUNICATION SERVICE CEN	06/30/2016	\$1,876.80	
	UPSTATE SCUBA LLC	06/30/2016	\$1,352.35	
	SAFE INDUSTRIES	07/11/2016	\$893.45	
	SEAGRAVES FIRE APPARATUS	07/12/2016	\$2,274.61	
	AIRGAS SOUTH	07/12/2016	\$87.57	
	VZWRLSS IVR VB	07/13/2016	\$1,124.50	
	SAMSCLUB #6463	07/15/2016	\$77.22	
	SAMSCLUB #6463	07/15/2016	\$44.29	
	LLR-FIRE ACADEMY	07/18/2016	\$220.00	
	MOTOROLA, INC. - ONLINE	07/20/2016	\$905.54	
	AIRGAS SOUTH	07/21/2016	\$231.17	
	KYOCERA DOCUMENT SOLUTION	07/21/2016	\$326.96	
				<b>\$13,724.60</b>
<b>KIMBERLY A. BAKER</b>	VZWRLSS PRPAY AUTOPAY	07/12/2016	\$30.00	
			<b>\$30.00</b>	
<b>KIMBERLY C MORGANELLO</b>	SPIRIT COMM EBILLING	06/30/2016	\$0.40	
	OURVOLTS, LLC	07/05/2016	\$20.00	
	RIVER CITY SUPPLY LLC	07/06/2016	\$319.45	
	ATT CONS PHONE PMT	07/08/2016	\$38.38	
	NATIONAL 4-H COUNCIL SUPP	07/07/2016	\$68.31	
	CANVA FOR WORK MONTHLY	07/09/2016	\$12.95	
	SC FARM BUREAU FEDERATIO	07/12/2016	\$40.00	
	RAIN WATER SOLUTIONS	07/13/2016	\$960.00	
	JOHNNY'S SELECTED SEED	07/12/2016	\$31.65	
	INST COMPUTATIONAL ECOL	07/13/2016	\$195.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIMBERLY C MORGANELLO</b>	FEDEX 21141420	07/14/2016	\$5.90
	CHARLESTON CNTY PARK PPS	07/14/2016	\$325.00
	JOHNNY'S SELECTED SEED	07/14/2016	\$28.55
	SAMS CLUB #8252	07/19/2016	\$69.31
	ROSS PRINTING	07/19/2016	\$260.05
	MONRO MUFFLER 00003582	07/20/2016	\$727.00
	ENTERPRISE RENT-A-CAR	07/23/2016	\$278.36
	ENTERPRISE RENT-A-CAR	07/23/2016	\$278.36
	ENTERPRISE RENT-A-CAR	07/23/2016	\$278.36
	ENTERPRISE RENT-A-CAR	07/22/2016	\$278.36
	ROSS PRINTING	07/25/2016	\$96.85
	FEDEX 21141420	07/18/2016	\$5.90
	USPS POSTAL ST66100207	07/27/2016	\$142.75
	JANTZEN LOCK & SAFE CO	07/26/2016	\$30.92
			<b>\$4,491.81</b>
	<b>KIMBERLY S PAUL</b>	SIGMA ALDRICH US	07/14/2016
LIFETECH 33128281		07/14/2016	\$437.16
TFS FISHERSCI ECOM ATL		07/19/2016	\$69.55
TFS FISHERSCI ECOM ATL		07/20/2016	\$56.19
TFS FISHERSCI ECOM ATL		07/22/2016	\$6.54
LIFETECH 33245251		07/26/2016	\$196.70
LIFETECH 33244673		07/27/2016	\$22.56
TFS FISHERSCI ECOM ATL		07/27/2016	\$180.46
JP LAB EQUIPMENT SERVICES		07/26/2016	\$617.50
		<b>\$2,079.72</b>	
<b>KONSTANTIN POVOD</b>	AUTOMOTVE REPAIR SERVICE	07/08/2016	\$148.84
	LOWES #03071	07/13/2016	\$50.64
		<b>\$199.48</b>	
<b>KRISTEN DAVIS WELCH</b>	STAPLES 00108688	07/16/2016	\$221.52
	AT&T DATA	07/18/2016	\$30.00
		<b>\$251.52</b>	
<b>KRISTIN LENOX-RUSTIN</b>	WALMART.COM 8009666546	07/06/2016	\$179.95
		<b>\$179.95</b>	
<b>KRISTIN M GOODENOW</b>	NACADA	07/06/2016	\$385.00
	NACADA	07/07/2016	\$385.00
		<b>\$770.00</b>	
<b>KRISTINE VERNON</b>	RODS WESTERN PALACE	06/30/2016	\$162.84
	PAYPAL TIFFANYCSP	06/30/2016	\$557.00
	PAYPAL LAURENLOZAN	06/30/2016	\$850.00
	PAYPAL STONEY FORK	07/01/2016	\$305.00
	SCHNEIDER SADDLERY	07/02/2016	\$314.80
	SCHNEIDER SADDLERY	07/01/2016	\$119.99
	WM SUPERCENTER #396	07/04/2016	\$437.67
	BI-LO GROCERY #5566	07/08/2016	\$11.88

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRISTINE VERNON</b>	BI-LO GROCERY #5566	07/08/2016	\$11.76
	USPS 45690006729829090	07/11/2016	\$11.15
	BI-LO GROCERY #5566	07/11/2016	\$8.25
	SCHNEIDER SADDLERY	07/13/2016	\$279.98
	COLE'S CAR WASH	07/13/2016	\$11.00
	ENTERPRISE RENT-A-CAR	07/15/2016	\$658.28
	PAYPAL STONEY FORK	07/20/2016	\$940.75
	SCHNEIDER SADDLERY	07/27/2016	\$47.94
	IN STONEY FORK PRODUCTS	07/28/2016	\$25.00
			<b>\$4,753.29</b>
<b>KSENIJA GASIC</b>	NATL ASSN PLNT BREEDR	07/02/2016	\$80.00
	NATL ASSN PLNT BREEDR	07/02/2016	\$400.00
	AMERICAN SOCIETY FOR HORT	07/25/2016	\$245.00
			<b>\$725.00</b>
<b>KURT RAYBURG</b>	GA TECH PRO EDU WEB	07/25/2016	\$285.00
			<b>\$285.00</b>
<b>L RAY HUBBARD JR</b>	NEWTON SHOES	07/09/2016	\$181.45
	LOWES #03071	07/13/2016	\$106.98
	IN FOOTHILLS ELECTRICAL	07/14/2016	\$85.00
	SAMS CLUB #6463	07/19/2016	\$98.84
			<b>\$472.27</b>
<b>LAMAR DURHAM</b>	BLACK ELECTRICAL SUPPLY I	06/30/2016	\$232.21
			<b>\$232.21</b>
<b>LAMBERT MCCARTY</b>	AMERICAN AIR0017892166717	07/01/2016	\$335.61
	AGENT FEE 8900686159501	07/01/2016	\$30.00
	AGENT FEE 8900686159500	07/01/2016	\$30.00
	AMERICAN AIR0017892166718	07/01/2016	\$268.10
	AMAZON MKTPLACE PMTS	07/05/2016	\$37.48
	WEED SCIENCE SOC AMER	07/08/2016	\$470.00
	AAA CAROLINAS	07/10/2016	\$139.00
			<b>\$1,310.19</b>
<b>LAMON SIMPSON</b>	B & D UPHOLSTERY	07/01/2016	\$1,480.00
	LOWES #03071	07/12/2016	\$11.16
	THE HOME DEPOT #1130	07/19/2016	\$168.71
	PRIORITY SERVICES	07/21/2016	\$217.75
	SHERWIN WILLIAMS 702658	07/26/2016	\$42.14
			<b>\$1,919.76</b>
<b>LANCE E. BEECHER</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$10.72
	AMAZON MKTPLACE PMTS	06/30/2016	\$151.08
	TRI-COUNTY ACE	06/30/2016	\$37.31
	LOWES #03071	07/21/2016	\$28.71
			<b>\$227.82</b>
<b>LARRY KING III</b>	BC.BASECAMP 2912156	07/07/2016	\$20.00
	AMAZON MKTPLACE PMTS	07/19/2016	\$13.98

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY KING III</b>	AMAZON MKTPLACE PMTS	07/20/2016	\$346.38
			<b>\$380.36</b>
<b>LAURA PHILLIPS</b>	BUTTONMAKERS.NET	06/30/2016	\$93.74
	RICOH RMS-CLEMSON	07/06/2016	\$22.17
	GEIGER	07/07/2016	\$419.08
	NETBRANDS MEDIA CORP.	07/14/2016	\$87.67
	HOBBY LOBBY #332	07/22/2016	\$146.49
	CLEMSON-UNIV-BOOKS #4900	07/26/2016	\$66.30
	WM SUPERCENTER #4445	07/28/2016	\$11.70
	WM SUPERCENTER #4445	07/28/2016	\$15.57
		<b>\$862.72</b>	
<b>LAURA REEVES</b>	HP HP HOME STORE	07/12/2016	\$270.12
	PRINTERINKWAREHOUSE	07/12/2016	\$107.88
	HP HP HOME STORE	07/19/2016	\$185.88
	THERMOWORKS INC	07/19/2016	\$66.99
	THERMOWORKS INC	07/20/2016	\$45.99
	TRI-COUNTY ACE	07/20/2016	\$34.23
	AMERICAN CAMPING ASSOCIAT	07/20/2016	\$2,000.00
	AMERICAN AIR0010634549648	07/26/2016	\$14.37
	AMERICAN AIR0012384134149	07/26/2016	\$324.20
	AMERICAN AIR0010634550319	07/26/2016	\$14.37
	AMERICAN AIR0012384135461	07/26/2016	\$424.20
			<b>\$3,488.23</b>
<b>LAXMIKANT V SARAF</b>	FEDEX 776643860570	07/02/2016	\$5.74
	FEDEX 783517521441	07/07/2016	\$7.70
	FEDEX 776667371847	07/07/2016	\$5.77
		<b>\$19.21</b>	
<b>LEAH GREGORY</b>	CPI COLEPARMERINSTRUMT	07/15/2016	\$66.94
	COLUMBIA FLUID SYSTEMS	07/19/2016	\$281.78
	EA CONSUMABLES, INC.	07/26/2016	\$330.72
		<b>\$679.44</b>	
<b>LEASA A. EVINGER</b>	AMAZON MKTPLACE PMTS	07/21/2016	\$31.70
		<b>\$31.70</b>	
<b>LEE GALLOWAY</b>	USPS 45294005029805496	06/30/2016	\$7.35
	USPS 45294095519802925	07/01/2016	\$1.36
	SCHOFIELD HARDWARE	07/13/2016	\$34.53
	WOODARDS AUTOMOTIVE REPAI	07/13/2016	\$1,621.25
	USPS 45294095519802925	07/20/2016	\$6.80
	USPS 45294095519802925	07/27/2016	\$8.16
		<b>\$1,679.45</b>	
<b>LEIGH ANNE CLARK</b>	USPS 45168006329807708	07/06/2016	\$8.45
	VISTAPR WEBS.COM	07/08/2016	\$99.95
	USPS 45168006329807708	07/11/2016	\$15.95
	USPS 45168006329807708	07/14/2016	\$5.28

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEIGH ANNE CLARK</b>	TFS FISHERSCI ECOM ATL	07/16/2016	\$140.88
	FEDEX 776823642179	07/27/2016	\$11.21
	QJAGEN INC	07/27/2016	\$134.27
			<b>\$415.99</b>
<b>LEIGH DODSON</b>	LOWES #03071	07/18/2016	\$137.16
	STAPLES 00118976	07/25/2016	\$40.57
			<b>\$177.73</b>
<b>LEONARD D LIPSCOMB</b>	AQUAVEO LLC	07/23/2016	\$1,284.37
			<b>\$1,284.37</b>
<b>LESLIE DOSS</b>	CLEMSON CENTRAL SELF STOR	07/12/2016	\$660.00
	DELTA AIR 0067895943296	07/21/2016	\$659.70
	AGENT FEE 8900686275491	07/21/2016	\$38.00
			<b>\$1,357.70</b>
<b>LESLIE E CONRAD</b>	WM SUPERCENTER #1123	07/02/2016	\$32.43
	WALGREENS #11769	07/02/2016	\$19.69
	WALGREENS #11769	07/01/2016	\$39.20
	AMAZON MKTPLACE PMTS	07/05/2016	\$33.75
	CVS/PHARMACY #03599	07/10/2016	\$74.86
	WM SUPERCENTER #3222	07/15/2016	\$89.70
	RITE AID STORE - 11646	07/20/2016	\$24.47
	THE UPS STORE 3497	07/23/2016	\$151.37
			<b>\$465.47</b>
<b>LESLY TEMESVARI</b>	TFS FISHERSCI ECOM ATL	07/01/2016	\$288.34
	TFS FISHERSCI ECOM ATL	07/15/2016	\$408.42
	GRAPHPAD SOFTWARE	07/20/2016	\$150.00
	UMI DISSERTATIONPREPUB	07/21/2016	\$119.84
			<b>\$966.60</b>
<b>LETITIA J BASKETT</b>	L2G CITY OF COLA WATER	06/30/2016	\$315.00
	L2G CITY OF COLA WATER	06/30/2016	\$89.02
	RMS - CLEMSON PRINT CENT	06/30/2016	\$309.50
	USPS POSTAL ST66100207	06/30/2016	\$189.75
	BEST BUY 00015156	06/30/2016	\$237.57
	L2G CITY OF COLA WATER	06/30/2016	\$183.26
	OFFICE DEPOT #2127	06/30/2016	\$112.41
	U OF M CFFM OL	07/05/2016	\$350.00
	ATT CONS PHONE PMT	07/05/2016	\$125.48
	BI-LO GROCERY #5638	07/06/2016	\$5.61
	MSU CAMPUS COMMERCE	07/08/2016	\$370.00
	AAEA	07/09/2016	\$553.00
	MSU CAMPUS COMMERCE	07/08/2016	\$370.00
	PAYPAL APRES	07/11/2016	\$300.00
	BI-LO GROCERY #5638	07/11/2016	\$4.86
	YOUNG OFFICE ENVIRONME	07/13/2016	\$22.92
	ATT CONS PHONE PMT	07/14/2016	\$952.59



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LETITIA J BASKETT</b>	ATT CONS PHONE PMT	07/14/2016	\$40.74
	ATT CONS PHONE PMT	07/14/2016	\$40.74
	ATT CONS PHONE PMT	07/14/2016	\$54.74
	SPIRIT COMMUNICATIONS	07/18/2016	\$19.91
	CHRIS COTTON	07/19/2016	\$750.00
	HOBBY LOBBY #562	07/20/2016	\$38.79
	PUBLIX #587	07/22/2016	\$70.27
			<b>\$5,506.16</b>
<b>LEWIS JERRY KNIGHTON JR.</b>	CLEMSON COMPUTER ST	07/06/2016	\$1,540.78
	PAYPAL SC AHEAD	07/20/2016	\$25.00
	DIAMOND SPRINGS WATER	07/21/2016	\$96.40
		<b>\$1,662.18</b>	
<b>LEWIS R WEBB</b>	BARNWELL OFFSET PRINTING	07/13/2016	\$74.90
	DOLLAR GENERAL #6760	07/15/2016	\$7.49
	WW GRAINGER	07/20/2016	\$351.72
	AIKEN ELECTRICAL WHOLESAS	07/19/2016	\$140.40
	IN ACCESS ANALYTICAL	07/21/2016	\$125.00
	JEFFERSPET.COM	07/28/2016	\$103.96
		<b>\$803.47</b>	
<b>LIBBY MOSS</b>	UPS 00000004Y2V2276	07/04/2016	\$6.63
	STAPLES DIRECT	07/21/2016	\$99.15
		<b>\$105.78</b>	
<b>LILLIAN BURNS</b>	MMAR SYMPOSIUM	06/30/2016	\$392.44
	FEDEX 21031329	07/01/2016	\$289.60
	AMERICAN AIR0012381585652	07/10/2016	\$536.70
	Amazon.com	07/12/2016	\$8.51
	AMAZON MKTPLACE PMTS	07/19/2016	\$41.37
	PAYPAL PARADIGMOPT	07/19/2016	\$64.00
	Applied Thin-Film Produ	07/21/2016	\$1,337.74
	JRFILAMENTS	07/22/2016	\$79.96
	PES ACONFERENCE.ORG	07/22/2016	\$481.29
	AMAZON MKTPLACE PMTS	07/24/2016	\$51.98
	AMERICAN AIR0012384156428	07/26/2016	\$379.70
		<b>\$3,663.29</b>	
<b>LINDA GREEN</b>	BI-LO GROCERY #5638	07/12/2016	\$21.58
	WAL-MART #1339	07/14/2016	\$19.38
	SP MISSION NUTRITION	07/14/2016	\$72.00
		<b>\$112.96</b>	
<b>LINDA J RICE</b>	IIA/CPCU INSTITUTE	07/07/2016	\$268.00
	J J KELLER & ASSOCIATES	07/18/2016	\$2,348.65
		<b>\$2,616.65</b>	
<b>LINDSAY DAVIS</b>	LOWES #03071	07/11/2016	\$130.74
	QC SUPPLY	07/20/2016	\$219.90
	PENDLETON TIRE COMPANY	07/21/2016	\$231.23

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDSAY DAVIS</b>	LOWES #03071	07/25/2016	\$41.09
			<b>\$622.96</b>
<b>LISA J BAIN</b>	ACADEMY SPORTS# 154	07/08/2016	\$26.70
	CVS/PHARMACY #04026	07/11/2016	\$22.45
	TFS FISHERSCI ECOM ATL	07/12/2016	\$37.73
	PENTAIR AQUATIC ECO SYS	07/14/2016	\$98.80
	VWR INTERNATIONAL INC	07/14/2016	\$127.54
	WAL-MART #3222	07/15/2016	\$25.56
	VWR INTERNATIONAL INC	07/19/2016	\$197.05
	VWR INTERNATIONAL INC	07/20/2016	\$27.80
	VWR INTERNATIONAL INC	07/22/2016	\$19.17
	FOSTER SMITH MAIL ORDR	07/28/2016	\$327.33
			<b>\$910.13</b>
<b>LISA PATTERSON</b>	FEDEX 808250374091	07/09/2016	\$8.55
	VZWLSS IVR VB	07/08/2016	\$38.05
	FEDEX 808250374025	07/09/2016	\$8.55
	FEDEX 808250374080	07/09/2016	\$8.55
	LAM ENTERPRISES INC	07/18/2016	\$365.83
	FEDEX 808250374070	07/24/2016	\$9.90
	EAST PARK PRINTING	07/28/2016	\$134.82
	AT&T BILL PAYMENT	07/28/2016	\$38.87
			<b>\$613.12</b>
<b>LISA STRICKLAND</b>	STAPLES DIRECT	07/06/2016	\$52.98
	STAPLES DIRECT	07/06/2016	\$40.69
	JAZZ EDUCATION NETWORK	07/07/2016	\$175.00
	JAZZ EDUCATION NETWORK	07/07/2016	\$75.00
	CCAS	07/12/2016	\$525.00
	STAPLES DIRECT	07/22/2016	\$46.38
	INTERNATIONAL COUNCIL OF	07/25/2016	\$530.00
			<b>\$1,445.05</b>
<b>LORETO JACKSON</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$36.95
	INGLES MARKETS #39	06/30/2016	\$26.68
	WAL-MART #3222	07/06/2016	\$43.80
	TRI-COUNTY ACE	07/13/2016	\$2.07
	SPILL THE BEANS CLEMSON	07/12/2016	\$51.67
	WAL-MART #3222	07/14/2016	\$86.84
	SAMS CLUB #4901	07/19/2016	\$680.84
	CLEMSON COMPUTER ST	07/19/2016	\$1,219.77
	THE CHRONICLE	07/22/2016	\$93.00
	WAL-MART #3222	07/25/2016	\$71.70
	ACADEMY - CDR	07/25/2016	\$60.00
	Amazon Video On Demand	07/26/2016	\$13.99
	WAL-MART #3222	07/27/2016	\$99.40
	SUNNYSIDE CAFE	07/28/2016	\$155.35
		<b>\$2,642.06</b>	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNN H. COLE</b>	FREDPRYOR CAREERTRACK	07/15/2016	\$399.00
	THE INST OF INT AUDITO	07/21/2016	\$1,975.00
	THE INST OF INT AUDITO	07/21/2016	\$31.25
	MIS TRAINING INSTITUTE	07/20/2016	\$1,595.00
	ASSOCIATION OF COLL	07/25/2016	\$990.00
	DELTA AIR 0062351540147	07/25/2016	\$446.70
	ISACA SOUTH CAROLINA	07/26/2016	\$150.00
			<b>\$5,586.95</b>
<b>LYNNE N MARCUS</b>	CEI INTERNSHIPS	07/06/2016	\$255.00
	ACT Intern Bridge, Inc	07/07/2016	\$99.00
	SIGNARAMA ANDERSON	07/07/2016	\$41.46
	AMAZON MKTPLACE PMTS	07/09/2016	\$2.91
	AMAZON MKTPLACE PMTS	07/12/2016	\$13.98
	KWE KIPLINGER EDITORS	07/21/2016	\$291.99
	CPP INC/ MBTIONLINE	07/26/2016	\$279.00
	CLEMSON-UNIV-BOOKS #4900	07/28/2016	\$7.47
			<b>\$990.81</b>
<b>MARCIN ZIOLKOWSKI</b>	HELMSBRISCOE	07/04/2016	\$350.00
	AMERICAN AIR0017843608202	07/04/2016	\$533.70
		<b>\$883.70</b>	
<b>MARCY DIMMICK</b>	VWR INTERNATIONAL INC	07/07/2016	\$200.34
	QIAGEN INC	07/06/2016	\$375.54
	AGILENTTECHNOLOGIES	07/06/2016	\$1,440.00
	INTEGRATED DNA TECH	07/08/2016	\$77.04
	INTEGRATED DNA TECH	07/21/2016	\$33.18
		<b>\$2,126.10</b>	
<b>MARGARET MILLER</b>	WAL-MART #3222	07/11/2016	\$13.64
		<b>\$13.64</b>	
<b>MARGE CONDRASKY</b>	STROSSNERS	07/13/2016	\$32.00
	BI-LO GROCERY #5568	07/13/2016	\$119.22
	BI-LO GROCERY #5568	07/19/2016	\$190.72
	BI-LO GROCERY #5568	07/20/2016	\$209.17
	BI-LO GROCERY #5568	07/28/2016	\$73.34
		<b>\$624.45</b>	
<b>MARIAN V TURCAN</b>	EZ LCMS	07/21/2016	\$199.00
		<b>\$199.00</b>	
<b>MARK ARENA</b>	ANDERSON AUTO GLASS CT	06/29/2016	\$224.80
	OVR O.CO/OVERSTOCK.COM	07/05/2016	\$174.95
	OVR O.CO/OVERSTOCK.COM	07/05/2016	\$699.80
	CU PSA SHOPPING MALL	07/05/2016	\$45.00
	MICHAELS STORES 1585	07/08/2016	\$170.53
	CU ACCTS RCVBL ONLINE	07/07/2016	\$52.43
	TARGET 00011981	07/08/2016	\$9.03
	WM SUPERCENTER #396	07/08/2016	\$41.54

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARK ARENA</b>	ACADEMY SPORTS# 154	07/11/2016	\$26.74	
	ANDERSON RAPID LUBE	07/11/2016	\$39.43	
	INGLES MARKETS #239	07/11/2016	\$22.49	
	ANDERSON RAPID LUBE	07/12/2016	\$59.94	
	WESTAR TIRE & ALIGNMENT	07/11/2016	\$28.00	
	BEST BUY 00005207	07/13/2016	\$791.73	
	INST COMPUTATIONAL ECOL	07/12/2016	\$195.00	
	DOLLAR-GENERAL #1297	07/12/2016	\$21.90	
	GQF MANUFACTURING COMPANY	07/13/2016	\$20.00	
	BI-LO GROCERY #5709	07/18/2016	\$38.34	
	AMAZON MKTPLACE PMTS	07/19/2016	\$40.00	
	VZWRLSS MY VZ VE P	07/20/2016	\$30.08	
	BI-LO GROCERY #5277	07/19/2016	\$11.56	
	MICHAELS STORES 1585	07/20/2016	\$13.79	
	LOWES #00728	07/20/2016	\$15.28	
	PROJECT WET	07/20/2016	\$36.29	
	INGLES MARKETS #239	07/20/2016	\$17.66	
	VZWRLSS APOCC VISE	07/25/2016	\$30.08	
	WHITE JONES ACE HDWE	07/22/2016	\$43.84	
	ACT SCASLA Annual Meet	07/25/2016	\$269.75	
	WAL-MART #0644	07/26/2016	\$27.26	
	WM SUPERCENTER #644	07/26/2016	\$103.71	
	ATT CONS PHONE PMT	07/26/2016	\$42.25	
	ORIENTAL TRADING CO	07/25/2016	\$217.20	
	DOLLAR TREE	07/26/2016	\$4.28	
	NATIONAL 4-H COUNCIL SUPP	07/26/2016	\$124.70	
	DIAMOND SPRINGS WATER	07/28/2016	\$24.40	
				<b>\$3,713.78</b>
	<b>MARK C. THIES</b>	WAL-MART #4445	07/05/2016	\$5.93
		ANDERSON NAPA AUTO PARTS	07/21/2016	\$22.81
			<b>\$28.74</b>	
<b>MARK HOFFMAN</b>	WWW.NEWEGG.COM	06/30/2016	\$5.99	
	AMERICAN AIR0012380145958	06/30/2016	\$611.20	
	WINZER USA	07/02/2016	\$535.45	
	AMERICAN AIR0010633062815	06/30/2016	\$34.62	
	MCMaster-CARR	07/05/2016	\$578.74	
	BRADY WORLDWIDE INC.	07/05/2016	\$347.31	
	GREENVILLE FLUID SYSTE	07/05/2016	\$210.97	
	CROSS COMPANY	07/06/2016	\$333.72	
	MCMaster-CARR	07/06/2016	\$30.57	
	RIKER PRODUCTS INC	07/07/2016	\$35.60	
	SOUTHEASTERN HOSE, INC	07/11/2016	\$21.79	
	ECHOLS OIL COMPANY INC	07/12/2016	\$725.70	
	GREENVILLE INDUST RUBBER	07/11/2016	\$1,362.47	
	ECHOLS OIL COMPANY INC	07/13/2016	\$644.70	
	GRAPHITES	07/19/2016	\$148.04	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARK HOFFMAN</b>	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$74.89	
	MCMASTER-CARR	07/19/2016	\$170.54	
	WW GRAINGER	07/22/2016	\$263.03	
	CROSS COMPANY	07/25/2016	\$4.71	
			<b>\$6,140.04</b>	
<b>MARK J SPEDE</b>	CAMPUS COPY SHOP	06/30/2016	\$466.49	
	MOUNTAIN MUSIC	07/05/2016	\$2,487.75	
	REMO INC	07/11/2016	\$32.61	
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$20.28	
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$18.31	
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$18.50	
	MOUNTAIN MUSIC	07/15/2016	\$2,351.68	
	EPROMOS PROMOTIONAL PRODU	07/19/2016	\$766.67	
	TRESONA MULTIMEDIA LLC	07/18/2016	\$447.20	
	SHEETMUSICDIRECT.COM	07/18/2016	\$3.99	
	BANGGOOD.COM	07/19/2016	\$163.53	
	MISSOURI TURF PAINT	07/19/2016	\$1,227.78	
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$42.60	
	GEORGE GLOVE COMPANY	07/19/2016	\$150.56	
	VIC FIRTH COMPANY	07/19/2016	\$52.62	
	VARSITY SPIRIT FASHIONS	07/21/2016	\$300.00	
	AMAZON MKTPLACE PMTS	07/25/2016	\$17.98	
	AMAZON MKTPLACE PMTS	07/25/2016	\$88.94	
				<b>\$8,657.49</b>
	<b>MARK LEISING</b>	BI-LO GROCERY #5539	07/01/2016	\$21.39
			<b>\$21.39</b>	
<b>MARK S COTHRAN</b>	SC CHAMBER OF COMMERCE	07/08/2016	\$95.00	
	UPS 00000X3Y808306	07/25/2016	\$9.96	
			<b>\$104.96</b>	
<b>MARLYNE R. WALKER</b>	STAPLES 00103234	07/22/2016	\$37.01	
	USPS 45972001829800935	07/26/2016	\$22.95	
	ORIENTAL TRADING CO	07/27/2016	\$419.08	
			<b>\$479.04</b>	
<b>MARTIN C. CLARK</b>	CLEMSON COMPUTER ST	07/11/2016	\$1,045.39	
	CRUCIAL.COM	07/12/2016	\$9.24	
	CRUCIAL.COM	07/12/2016	\$140.95	
	Amazon.com	07/14/2016	\$1,027.19	
	Amazon.com	07/18/2016	\$796.07	
			<b>\$3,018.84</b>	
<b>MARTINE LABERGE</b>	FEDEX 644301865834	07/09/2016	\$20.78	
	AMERICAN AIR0017892086161	07/07/2016	\$383.97	
	AGENT FEE 8900686057660	07/07/2016	\$50.00	
	FEDEX 644301866565	07/14/2016	\$23.48	
	FEDEX 809499742413	07/14/2016	\$8.28	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTINE LABERGE</b>	FEDEX 776734347773	07/18/2016	\$6.29
	FEDEX 776777006447	07/20/2016	\$5.87
	FEDEX 866542366214	07/26/2016	\$22.98
			<b>\$521.65</b>
<b>MARY ANN MOBLEY</b>	BI-LO #5803	07/18/2016	\$23.77
			<b>\$23.77</b>
<b>MARY ANNE RAYMOND</b>	HOLIDAY INN EXPRESS &	06/29/2016	\$330.78
	PAYPAL PHDPIPELINE	06/30/2016	\$4,500.00
	D J WALL-ST-JOURNAL	07/08/2016	\$32.99
	LINDY CCT INC	07/08/2016	\$36.03
	Mechanical Turk	07/11/2016	\$35.00
	Mechanical Turk	07/11/2016	\$56.00
	Mechanical Turk	07/11/2016	\$14.00
	Mechanical Turk	07/12/2016	\$18.40
	PAKMAIL US806	07/12/2016	\$53.18
	PAKMAIL US806	07/13/2016	\$37.03
	THE AMERICAN MARKETING AS	07/27/2016	\$555.00
	THE AMERICAN MARKETING AS	07/27/2016	\$220.00
<b>MARY C LEE</b>	BI-LO GROCERY #5441	07/05/2016	\$9.11
	BI-LO GROCERY #5441	07/12/2016	\$28.18
	BI-LO GROCERY #5441	07/19/2016	\$37.04
			<b>\$74.33</b>
<b>MARY CRIBB STEPHAN</b>	BB HOBBS COMPANY	06/30/2016	\$751.84
	SELLERS SEPTIC TANK SVC	06/30/2016	\$150.00
	UFIRST LAUNDRY SVCS	07/01/2016	\$116.39
	COLUMBIA THE STATE	07/01/2016	\$441.50
	AIRGAS SOUTH	07/02/2016	\$54.43
	FEDEX 804245196980	07/06/2016	\$6.12
	GEMPLER'S	07/07/2016	\$53.95
	SSC - FLORENCE SER	07/07/2016	\$12.00
	UFIRST LAUNDRY SVCS	07/11/2016	\$116.39
	SSC - FLORENCE SER	07/11/2016	\$222.13
	FEDEX 810014718684	07/12/2016	\$5.77
	AGRI SUPPLY - FLORENCE	07/12/2016	\$136.75
	ALTMAN TRACTOR & EQUIPME	07/12/2016	\$95.48
	AGRI SUPPLY - FLORENCE	07/18/2016	\$454.74
	FEDEX 810014718673	07/18/2016	\$5.77
	PROFESSIONAL HYDRAULICS	07/19/2016	\$172.54
	SSC - FLORENCE SER	07/19/2016	\$525.00
	WM SUPERCENTER #7188	07/19/2016	\$16.07
	SSC - FLORENCE SER	07/19/2016	\$425.00
	BRAMLETT'S SMALL ENGINES	07/19/2016	\$156.27
	UFIRST LAUNDRY SVCS	07/19/2016	\$128.27
	ATT BILL PAYMENT	07/20/2016	\$74.82

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARY CRIBB STEPHAN</b>	ATT CONS PHONE PMT	07/20/2016	\$83.02
	REPUBLIC SERVICES TRASH	07/20/2016	\$163.32
	LOWES #01120	07/20/2016	\$58.28
	FEDEX 810014718651	07/24/2016	\$5.07
	UFIRST LAUNDRY SVCS	07/25/2016	\$116.39
	LOWES #01120	07/25/2016	\$161.78
	SSC - FLORENCE SER	07/26/2016	\$304.26
	WM SUPERCENTER #630	07/26/2016	\$10.50
	DOLLAR GENERAL #13967	07/26/2016	\$31.28
	AT&T BILL PAYMENT	07/27/2016	\$221.21
	AT&T BILL PAYMENT	07/27/2016	\$221.21
	AIRGAS SOUTH	07/27/2016	\$68.04
	GOLF AGRONOMICS	07/28/2016	\$648.07
			<b>\$6,213.66</b>
<b>MARY M FARRELL</b>	DELTA AIR 0062350607114	07/12/2016	\$63.00
	DELTA AIR 0062350953061	07/12/2016	\$420.70
		<b>\$483.70</b>	
<b>MARY MARGARET MCCASKILL</b>	FTC AUTOMATIC DRAFTS	07/07/2016	\$172.70
	SANTEE AUTOMOTIVE LLC	07/11/2016	\$233.59
	WAL-MART #1017	07/12/2016	\$34.47
	WALKER TIRE	07/12/2016	\$389.38
	CVS/PHARMACY #03597	07/20/2016	\$10.79
	AMERICANSOY	07/25/2016	\$100.00
	PIGGLY WIGGLY 32	07/26/2016	\$55.05
	PIGGLY WIGGLY 32	07/27/2016	\$24.66
	PIGGLY WIGGLY 32	07/28/2016	\$54.64
		<b>\$1,075.28</b>	
<b>MARY MARGARET SCHLEY</b>	QUIK MAIL ETC	07/01/2016	\$11.54
	ATT BILL PAYMENT	07/02/2016	\$677.34
	QUIK MAIL ETC	06/30/2016	\$16.55
	AMERICAN AIR0012381080997	07/07/2016	\$105.20
	QUIK MAIL ETC	07/11/2016	\$2.55
	JUST ADD BERMUDA (WL)	07/12/2016	\$750.00
	ACI FABRIC.COM	07/21/2016	\$44.28
		<b>\$1,607.46</b>	
<b>MARZIEH MOTALLEBI</b>	AMERICAN AIR0012381881383	07/12/2016	\$454.20
		<b>\$454.20</b>	
<b>MATTHEW B HOWLE</b>	RITE AID STORE - 11578	07/26/2016	\$3.77
	SUMTER PRINTING COMPANY	07/26/2016	\$34.46
		<b>\$38.23</b>	
<b>MATTHEW FISCHER</b>	PENDLETON TIRE COMPANY	07/08/2016	\$36.22
	THE GRANT CO INC	07/11/2016	\$110.00
	AG-PRO	07/11/2016	\$171.34
	ROGERS OUTDOOR EQUIPMENT	07/12/2016	\$30.93

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW FISCHER</b>	AG-PRO	07/11/2016	\$4.94
	CLEMSON AUTO PARTS INC	07/12/2016	\$14.90
	DOLLAR-GENERAL #0163	07/14/2016	\$28.78
	CHRISTOPHER TRUCKS INC	07/19/2016	\$494.86
	TRACTOR-SUPPLY-CO #0440	07/19/2016	\$11.92
	PARTMASTER	07/22/2016	\$1,345.33
	Dropbox 72R8DRLKG1CJ	07/26/2016	\$138.00
	AG-PRO	07/26/2016	\$520.00
			<b>\$2,907.22</b>
<b>MATTHEW G. BURNS</b>	WWW.DATAMAPPER.COM	06/30/2016	\$49.00
	DELTA AIR Seat Fees	07/05/2016	\$9.00
	DELTA AIR 0062349223942	07/05/2016	\$295.10
	DELTA AIR 0062349273373	07/05/2016	\$160.60
	DELTA AIR Seat Fees	07/05/2016	\$15.00
	DELTA AIR Seat Fees	07/05/2016	\$9.00
	DELTA AIR Seat Fees	07/05/2016	\$9.00
	MSU CAMPUS COMMERCE	07/11/2016	\$370.00
	VESTA T-MOBILE	07/12/2016	\$20.00
	VZWRLSS PRPAY AUTOPAY	07/16/2016	\$20.00
	PP NACAA	07/25/2016	\$300.00
			<b>\$1,256.70</b>
<b>MATTHEW J TURNBULL</b>	NFG ASHEVILLE GREENWORKS	07/01/2016	\$135.00
	NORTHWESTERN SUPPLY INC	07/26/2016	\$610.51
	LOWES #03071	07/28/2016	\$268.93
			<b>\$1,014.44</b>
<b>MATTHEW SMITH</b>	SCRUBBYS	07/19/2016	\$12.00
	SQ SC SEEDSMEN'S A	07/22/2016	\$235.00
			<b>\$247.00</b>
<b>MATTHEW T MYERS</b>	UNITED REFRIG INC 487	06/30/2016	\$160.53
	UNITED REFRIG INC 487	06/30/2016	\$66.27
	DEATH VALLEY TOWING	07/07/2016	\$65.00
	W P LAW INC	07/11/2016	\$225.41
	GRIFF'S FARM AND H	07/14/2016	\$79.12
	LOWES #03071	07/15/2016	\$82.33
	LOWES #03071	07/15/2016	\$157.99
	LOWES #03071	07/18/2016	\$101.95
	WM SUPERCENTER #3222	07/18/2016	\$21.37
	METAL SUPERMARKETS	07/19/2016	\$673.05
	LOWES #03071	07/20/2016	\$90.71
	LOWES #03071	07/20/2016	\$102.24
	LOWES #03071	07/21/2016	\$37.34
	LOWES #03071	07/21/2016	\$80.81
	TRI-COUNTY ACE	07/21/2016	\$45.09
	LOWES #03071	07/21/2016	\$14.94
	LOWES #03071	07/22/2016	\$114.21



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW T MYERS</b>	TRI-COUNTY ACE	07/22/2016	\$19.84
	W P LAW INC	07/26/2016	\$108.49
	TMS GASTON SEALEY COMP	07/26/2016	\$202.38
			<b>\$2,449.07</b>
<b>MATTHEW TURNBULL</b>	TFS FISHERSCI ECOM ATL	07/06/2016	\$8.29
	GENESEE SCIENTIFIC CORP	07/14/2016	\$83.56
	GENESEE SCIENTIFIC CORP	07/27/2016	\$159.90
			<b>\$251.75</b>
<b>MEGAN FALLON</b>	AmazonPrime Membership	07/27/2016	\$52.43
			<b>\$52.43</b>
<b>MEGAN WEBER</b>	THE UPS STORE 3497	06/30/2016	\$5.35
	WAL-MART #3222	07/15/2016	\$4.89
	GOOGLE ADWS7537780561	07/17/2016	\$37.01
			<b>\$47.25</b>
<b>MEGHAN WOOD</b>	VVS VAL VET/DIRECT PET	07/01/2016	\$27.99
	USPS452880064329827680	07/02/2016	\$22.95
	PUBLIX SUPERMARKETS #1379	07/13/2016	\$95.90
	WAL-MART #3222	07/14/2016	\$5.71
	LIFESMART PUBLISHING LLC	07/19/2016	\$650.00
	APPERSON INC.	07/21/2016	\$57.52
	VVS VAL VET/DIRECT PET	07/26/2016	\$123.75
	SAMS CLUB #6463	07/27/2016	\$89.46
	GRIFF'S FARM AND H	07/27/2016	\$160.50
	AMAZON MKTPLACE PMTS	07/27/2016	\$23.46
			<b>\$1,257.24</b>
<b>MELISSA A GRAY</b>	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$47.55
			<b>\$47.55</b>
<b>MELISSA IOANNIDIS</b>	FEDEX 433418474	06/30/2016	\$32.08
	FEDEX 433578614	07/02/2016	\$11.60
	WCI WASTECONNECTIONSSC	07/01/2016	\$105.00
	FEDEX 434169001	07/11/2016	\$5.18
	FEDEX 663466402	07/14/2016	\$52.07
	WCI WASTECONNECTIONSSC	07/20/2016	\$106.05
			<b>\$311.98</b>
<b>MELISSA KING</b>	AMERICAN AIR0017843290756	07/01/2016	\$472.60
	DELTA AIR 0067842948834	06/30/2016	\$1,699.40
	SOUTHWES 5262424740814	07/01/2016	\$345.98
	DELTA AIR 0067843290754	07/01/2016	\$1,198.20
	DELTA AIR 0067843290892	07/05/2016	\$4,661.76
	AMERICAN AIR0017843290915	07/05/2016	\$462.20
	DELTA AIR 0067843817801	07/05/2016	\$922.80
	UNITED 0167843817856	07/06/2016	\$394.70
	AMERICAN AIR0017844692302	07/08/2016	\$436.28
DELTA AIR 0067844826203	07/09/2016	\$178.10	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017844692291	07/08/2016	\$436.28
	AMERICAN AIR0017844692298	07/08/2016	\$436.28
	AMERICAN AIR0017844692314	07/08/2016	\$436.28
	AMERICAN AIR0017844692316	07/08/2016	\$436.28
	AMERICAN AIR0017844692303	07/08/2016	\$436.28
	AMERICAN AIR0017844692293	07/08/2016	\$436.28
	AMERICAN AIR0017844692300	07/08/2016	\$436.28
	AMERICAN AIR0017844692304	07/08/2016	\$436.28
	AMERICAN AIR0017844692312	07/08/2016	\$436.28
	AMERICAN AIR0017844692310	07/08/2016	\$436.28
	AMERICAN AIR0017844692311	07/08/2016	\$436.28
	AMERICAN AIR0017844692306	07/08/2016	\$436.28
	AMERICAN AIR0017844692294	07/08/2016	\$436.28
	AMERICAN AIR0017844692313	07/08/2016	\$436.28
	AMERICAN AIR0017844232746	07/08/2016	\$341.70
	AMERICAN AIR0017844692295	07/08/2016	\$436.28
	AMERICAN AIR0017844692301	07/08/2016	\$436.28
	AMERICAN AIR0017844692296	07/08/2016	\$436.28
	AMERICAN AIR0017844692318	07/08/2016	\$436.28
	AMERICAN AIR0017844692309	07/08/2016	\$436.28
	AMERICAN AIR0017844692307	07/08/2016	\$436.28
	AMERICAN AIR0017844692315	07/08/2016	\$436.28
	AMERICAN AIR0017844692292	07/08/2016	\$436.28
	AMERICAN AIR0017844692319	07/08/2016	\$436.28
	AMERICAN AIR0017844692308	07/08/2016	\$436.28
	AMERICAN AIR0017844692297	07/08/2016	\$436.28
	AMERICAN AIR0017844692299	07/08/2016	\$436.28
	AMERICAN AIR0017844692317	07/08/2016	\$436.28
	AMERICAN AIR0017844826247	07/10/2016	\$506.10
	DELTA AIR 0067844826228	07/10/2016	\$288.10
	AMERICAN AIR0017845126484	07/11/2016	\$497.70
	AMERICAN AIR0017845126311	07/11/2016	\$214.60
	DELTA AIR 0067845126486	07/11/2016	\$188.60
	TAM AIRLINES9577845126436	07/11/2016	\$1,600.84
	AMERICAN AIR0017845126315	07/11/2016	\$150.10
	AMERICAN AIR0017845395406	07/12/2016	\$534.10
	DELTA AIR 0067845395405	07/12/2016	\$426.10
	DELTA AIR 0067845395444	07/12/2016	\$477.20
	DELTA AIR 0067845126251	07/10/2016	\$144.00
	SOUTHWES 5262428721833	07/15/2016	\$335.48
	DELTA AIR 0067846102040	07/14/2016	\$762.70
	SOUTHWES 5262428785826	07/15/2016	\$384.98
	AMERICAN AIR0017846102248	07/15/2016	\$506.10
	DELTA AIR 0067846572696	07/16/2016	\$1,004.66
	AMERICAN AIR0017846102238	07/15/2016	\$458.60
	DELTA AIR 0067846102151	07/14/2016	\$762.70

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA KING</b>	DELTA AIR 0067846102041	07/14/2016	\$762.70
	AMERICAN AIR0017846102244	07/15/2016	\$458.60
	DELTA AIR 0067846102152	07/14/2016	\$762.70
	DELTA AIR 0067846102215	07/15/2016	\$728.20
	UNITED 0167847009073	07/18/2016	\$917.70
	DELTA AIR 0067847217213	07/19/2016	\$1,367.70
	DELTA AIR 0067847217218	07/19/2016	\$708.20
	AMERICAN AIR0017847217224	07/19/2016	\$503.10
	DELTA AIR 0067847217117	07/19/2016	\$598.70
	AMERICAN AIR0017847217043	07/19/2016	\$779.70
	DELTA AIR 0067847217215	07/19/2016	\$1,367.70
	DELTA AIR 0067847501840	07/20/2016	\$346.10
	AMERICAN AIR0017847501813	07/20/2016	\$222.60
	DELTA AIR 0067847796730	07/21/2016	\$625.10
	SOUTHWES 5262431292622	07/23/2016	\$163.98
	DELTA AIR 0067848418819	07/23/2016	\$390.10
	SOUTHWES 5262431486803	07/24/2016	\$550.48
	JOSEF SILNY AND ASSOCIATE	07/26/2016	\$500.00
	DELTA AIR 0067848418923	07/25/2016	\$206.20
<b>MELODY C WILLEY</b>	VWR INTERNATIONAL INC	07/01/2016	\$109.14
	BRUCE AIR FILTER COMPANY	07/08/2016	\$115.56
	AMERICAN ASSOC FOR LABORA	07/08/2016	\$308.00
	CHARLES RIVER LAB	07/11/2016	\$199.30
	CHARLES RIVER LAB	07/11/2016	\$1,112.44
	CHARLES RIVER LAB	07/11/2016	\$558.90
	PCI PATTERSON VETERINA	07/12/2016	\$107.25
	VWR INTERNATIONAL INC	07/15/2016	\$134.18
	PCI PATTERSON VETERINA	07/15/2016	\$6.24
	VWR INTERNATIONAL INC	07/16/2016	\$238.57
	CHARLES RIVER LAB	07/18/2016	\$199.30
	CHARLES RIVER LAB	07/18/2016	\$175.18
	MOUSER ELECTRONICS DIS	07/19/2016	\$134.47
	AMAZON MKTPLACE PMTS	07/19/2016	\$139.00
	PCI PATTERSON VETERINA	07/20/2016	\$584.80
	PCI PATTERSON VETERINA	07/20/2016	\$108.00
	AMERICAN ASSOC FOR LABORA	07/21/2016	\$320.00
	VWR INTERNATIONAL INC	07/22/2016	\$42.36
	PCI PATTERSON VETERINA	07/21/2016	\$63.00
	PCI PATTERSON VETERINA	07/21/2016	\$31.50
	PCI PATTERSON VETERINA	07/21/2016	\$115.50
	BIO SERV	07/21/2016	\$97.24
	AIRGAS SOUTH	07/25/2016	\$133.75
	CHARLES RIVER LAB	07/25/2016	\$199.30
	AIRGAS SOUTH	07/25/2016	\$104.82
	AIRGAS SOUTH	07/25/2016	\$106.57

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELODY C WILLEY</b>	CHARLES RIVER LAB	07/25/2016	\$101.03
	AMERICAN ASSOC FOR LABORA	07/27/2016	\$460.00
	PCI PATTERSON VETERINA	07/27/2016	\$160.40
	AMERICAN ASSOC FOR LABORA	07/27/2016	\$460.00
	AMERICAN ASSOC FOR LABORA	07/27/2016	\$320.00
	FOXNEST VETERINARY HOS	07/27/2016	\$30.00
	JAX	07/27/2016	\$944.50
	PCI PATTERSON VETERINA	07/27/2016	\$84.00
	CLEARH2O	07/27/2016	\$212.00
	UPS 000000V9074Y066	07/28/2016	\$8.75
	UPS 000000V9074Y286	07/28/2016	\$10.43
<b>MELODY LAND</b>	WWWINPRISYS.COM	06/28/2016	\$995.00
	2MARKET INFORMATION TECHN	06/29/2016	\$497.00
	USPS 45168006329807708	07/14/2016	\$6.47
			<b>\$1,498.47</b>
<b>MEREDITH DONALDSON</b>	PAYPAL INTERSCHOLA	06/30/2016	\$50.00
	PAYPAL INTERSCHOLA	06/30/2016	\$150.00
	GRIFF'S FARM AND H	06/29/2016	\$127.56
	PAYPAL INTERSCHOLA	06/30/2016	\$50.00
	PAYPAL INTERSCHOLA	06/30/2016	\$150.00
	PAYPAL INTERSCHOLA	06/30/2016	\$200.00
	MICHAELS STORES 1585	07/02/2016	\$21.75
	FAMILY DOLLAR #0162	07/08/2016	\$32.64
	BI-LO GROCERY #5566	07/11/2016	\$16.41
	GRIFF'S FARM AND H	07/11/2016	\$27.81
	GRIFF'S FARM AND H	07/11/2016	\$66.38
	SSC - ANDERSON SER	07/15/2016	\$696.71
	SSC - ANDERSON SER	07/15/2016	\$633.63
	THE PRINT HOUSE	07/15/2016	\$187.04
	SSC - ANDERSON SER	07/18/2016	\$706.34
	SSC - ANDERSON SER	07/25/2016	\$686.55
	SQ WADES APPLIANCE	07/27/2016	\$240.00
	GRIFF'S FARM AND H	07/27/2016	\$84.00
<b>MEREDITH T. MORRIS</b>	TFS FISHERSCI ECOM ATL	06/30/2016	\$49.75
	IN ETON BIOSCIENCE, INC.	07/06/2016	\$16.00
	IN ETON BIOSCIENCE, INC.	07/06/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	07/06/2016	\$24.00
	MARINE BIOLOGICAL LABORAT	07/08/2016	\$750.00
	MARINE BIOLOGICAL LABORAT	07/08/2016	\$760.00
	MARINE BIOLOGICAL LABORAT	07/08/2016	\$750.00
	USA SCIENTIFIC, INC.	07/11/2016	\$54.11
	EPPENDORF NORTH AMERIC	07/11/2016	\$71.02
	TFS FISHERSCI ECOM ATL	07/14/2016	\$7.72

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MEREDITH T. MORRIS</b>	QIAGEN INC	07/14/2016	\$308.15
	IN ETON BIOSCIENCE, INC.	07/15/2016	\$16.00
	IN ETON BIOSCIENCE, INC.	07/15/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	07/15/2016	\$24.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$8.00
			<b>\$2,854.75</b>
<b>MICAH WALTERS</b>	FITNESS EMS LLC	07/03/2016	\$69.00
	TENNESSEE SMOKIES	07/12/2016	\$210.00
	MEGASPIN TABLE TENNIS	07/25/2016	\$2,399.98
			<b>\$2,678.98</b>
<b>MICHAEL A ATKINS</b>	FEDEX 776646108587	07/02/2016	\$7.19
	FEDEX 776556599330	07/06/2016	\$41.75
	FEDEX 776626479737	07/06/2016	\$13.78
	FEDEX 776654650799	07/09/2016	\$4.89
	FEDEX 776724761630	07/14/2016	\$14.73
	FEDEX 776758027277	07/19/2016	\$12.29
	JERRY CAIN AUTO	07/21/2016	\$310.80
	WM SUPERCENTER #3222	07/21/2016	\$57.78
	FEDEX 776782552655	07/21/2016	\$5.87
	FEDEX 776783310443	07/22/2016	\$25.80
	GSP AIRPORT COMMISSION	07/24/2016	\$5.00
	FEDEX 776779525530	07/22/2016	\$493.88
	FEDEX 776830147396	07/27/2016	\$15.02
	FEDEX 783663489664	07/28/2016	\$14.20
	CLEMSON-UNIV-BOOKS #4900	07/28/2016	\$34.96
<b>MICHAEL CATERINO</b>	KR PARTNERS DNA.MACROGEN	07/06/2016	\$894.00
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$393.70
			<b>\$1,287.70</b>
<b>MICHAEL D DIX</b>	0184 ALL PHASE	07/12/2016	\$924.99
	THE HOME DEPOT #1105	07/20/2016	\$76.98
	0184 ALL PHASE	07/20/2016	\$1,091.40
	SMARTSIGN	07/22/2016	\$72.57
	TRACTOR-SUPPLY-CO #0440	07/26/2016	\$20.32
	THE HOME DEPOT #1105	07/26/2016	\$271.72
	DURAWEAR	07/27/2016	\$32.94
	D-SIGN	07/27/2016	\$32.48
	GLOBAL TEST SUPPL	07/26/2016	\$149.29
			<b>\$2,672.69</b>
<b>MICHAEL D WEYMAN</b>	MANPOWER	06/30/2016	\$672.38
	FORT-HILL-NG-BILL-PMNT	06/30/2016	\$52.60
	SC.GOV	06/29/2016	\$249.50
	MANPOWER	06/30/2016	\$677.63
	GRIFF'S FARM AND H	06/30/2016	\$7.48
	MANPOWER	06/30/2016	\$845.25

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL D WEYMAN</b>	AUTOMOTVE REPAIR SERVICE	06/30/2016	\$30.00	
	AUTOMOTVE REPAIR SERVICE	06/30/2016	\$109.09	
	MANPOWER	07/07/2016	\$766.36	
	MANPOWER	07/07/2016	\$672.38	
	MANPOWER	07/07/2016	\$677.63	
	MANPOWER	07/14/2016	\$582.73	
	MANPOWER	07/14/2016	\$542.10	
	MANPOWER	07/14/2016	\$676.20	
	FORT-HILL-NG-BILL-PMNT	07/15/2016	\$54.12	
	VZWRLSS APOCC VISB	07/17/2016	\$1,444.50	
	MANPOWER	07/21/2016	\$845.25	
	MANPOWER	07/21/2016	\$672.38	
	MANPOWER	07/21/2016	\$478.86	
	AUTOMOTVE REPAIR SERVICE	07/22/2016	\$90.97	
	SANDY SPRINGS WATER	07/22/2016	\$41.58	
	CLEMSON AUTO PARTS INC	07/25/2016	\$11.00	
	MANPOWER	07/28/2016	\$845.25	
	MANPOWER	07/28/2016	\$677.63	
	MANPOWER	07/28/2016	\$672.38	
				<b>\$12,395.25</b>
	<b>MICHAEL D. SCHULENBURG</b>	RICOH RMS-CLEMSON	07/13/2016	\$44.48
		RICOH RMS-CLEMSON	07/15/2016	\$60.10
			<b>\$104.58</b>	
<b>MICHAEL E MOORE</b>	BI-LO GROCERY #5539	07/01/2016	\$40.71	
	GIH GLOBALINDUSTRIALEQ	07/08/2016	\$382.94	
	AMAZON MKTPLACE PMTS	07/12/2016	\$28.99	
	TRI-COUNTY ACE	07/13/2016	\$10.27	
	LOWES #03071	07/18/2016	\$35.41	
	BETTER OFFICE SUPPLY S	07/19/2016	\$832.54	
	VWR INTERNATIONAL INC	07/22/2016	\$70.45	
	VWR INTERNATIONAL INC	07/24/2016	\$70.45	
	GIH GLOBALINDUSTRIALEQ	07/23/2016	\$133.02	
	TRI-COUNTY ACE	07/25/2016	\$13.03	
	LOWES #03071	07/26/2016	\$32.09	
	VWR INTERNATIONAL INC	07/29/2016	\$140.05	
				<b>\$1,789.95</b>
<b>MICHAEL E SMITH</b>	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$81.30	
			<b>\$81.30</b>	
<b>MICHAEL G. BISHOP</b>	LORICKS AUTO REPAIR	07/07/2016	\$52.06	
			<b>\$52.06</b>	
<b>MICHAEL GIEBNER</b>	GENBOOK INC	07/09/2016	\$75.00	
	NACADA	07/16/2016	\$385.00	
			<b>\$460.00</b>	
<b>MICHAEL JOE BATSON</b>	ANDERSON MECHANICAL	06/29/2016	\$190.85	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL JOE BATSON</b>	WELLNESS BRANDS INC	07/08/2016	\$936.00
	PUBLIX SUPERMARKETS #1379	07/07/2016	\$119.03
	SAMSClub #6463	07/10/2016	\$235.08
	THE UPS STORE 3497	07/13/2016	\$63.30
	SAMS CLUB #6463	07/17/2016	\$451.98
	WAL-MART #3222	07/16/2016	\$36.50
	PUBLIX SUPERMARKETS #1379	07/18/2016	\$506.25
	WAL-MART #3222	07/24/2016	\$36.50
	SAMSClub #6463	07/24/2016	\$679.75
	PUBLIX SUPERMARKETS #1379	07/24/2016	\$78.15
	PUBLIX SUPERMARKETS #1379	07/27/2016	\$525.58
			<b>\$3,858.97</b>
<b>MICHAEL JONES</b>	AGRI SUPPLY - FLORENCE	06/30/2016	\$3.65
	T & T REPAIR CO INC	07/05/2016	\$112.36
	SSC - FLORENCE SER	07/11/2016	\$75.64
	AGRI SUPPLY - FLORENCE	07/12/2016	\$67.96
	DULTMEIER SALES LLC	07/13/2016	\$111.68
	Amazon.com	07/16/2016	\$14.97
	AMAZON MKTPLACE PMTS	07/21/2016	\$16.64
	T & T REPAIR CO INC	07/26/2016	\$267.26
			<b>\$670.16</b>
<b>MICHAEL L MEARS</b>	KISTLER INSTRUMENT GRO	06/30/2016	\$1,835.94
	JIT INDUSTRIES OF SOUTH	07/08/2016	\$1,659.97
	LECO CORPORATION	07/11/2016	\$114.38
	JIT INDUSTRIES OF SOUTH	07/12/2016	\$167.79
	RENISHAW INC	07/25/2016	\$266.00
	JIT INDUSTRIES OF SOUTH	07/27/2016	\$360.79
			<b>\$4,404.87</b>
<b>MICHAEL L. LEMAHIEU</b>	BLURB, INC.	07/05/2016	\$602.71
	SHERATON RALEIGH	07/15/2016	\$807.76
			<b>\$1,410.47</b>
<b>MICHAEL NEBESKY</b>	UPS 1ZFC03T90390027013	06/30/2016	\$22.02
	UPS 2926619N3RI	06/30/2016	\$7.00
	EXPEDIA 1139804008645	07/06/2016	\$21.00
	AMERICAN AIR0017894208865	07/06/2016	\$301.70
	BUDDY'S AUTO	07/07/2016	\$121.60
	TRI-COUNTY ACE	07/20/2016	\$35.27
	UPS 00006Y2E49	07/24/2016	\$24.26
<b>MICHAEL PURSLEY</b>	DRI SYNERGY SOFTWARE	07/09/2016	\$70.96
	CLEMSON-UNIV-BOOKS #4900	07/28/2016	\$20.16
			<b>\$91.12</b>
<b>MICHAEL S. MCMANUS</b>	SPIRIT COMM EBILLING	06/30/2016	\$0.65
	ATT CONS PHONE PMT	06/30/2016	\$155.50

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL S. MCMANUS</b>	KONICA MINOLTA BUSINESS	07/02/2016	\$44.39
	AMERICAN AIR0010633100419	07/01/2016	\$17.66
	AMERICAN AIR0012380238796	07/01/2016	\$370.20
	MEGGS FORD INC	07/11/2016	\$43.96
	NAE4-HA	07/14/2016	\$450.00
	WM SUPERCENTER #4457	07/18/2016	\$29.68
	LOWES #01120	07/19/2016	\$5.41
	FOOD LION #0423	07/20/2016	\$15.62
	WM SUPERCENTER #4457	07/20/2016	\$14.05
	FAMILY DOLLAR #0065	07/26/2016	\$9.18
			<b>\$1,156.30</b>
<b>MICHAEL SEARS</b>	GORDON RESEARCH	07/02/2016	\$1,095.00
	AMERICAN AIR0012382684141	07/16/2016	\$193.60
	UNITED 0162310512994	07/17/2016	\$563.20
	CLEMSON COMPUTER ST	07/21/2016	\$47.02
			<b>\$1,898.82</b>
<b>MICHAEL SEHORN</b>	AMERICAN INSTRUMENT	06/30/2016	\$1,285.00
			<b>\$1,285.00</b>
<b>MICHAEL SIMMONS</b>	CAES ATHENS CONFERENCE	07/01/2016	\$300.00
	CAES ATHENS CONFERENCE	07/11/2016	\$300.00
	USPS 45168006329807708	07/28/2016	\$47.00
			<b>\$647.00</b>
<b>MICHAEL STEPHENS</b>	VALVOLINE INSTANT OIL CHA	07/18/2016	\$37.11
	AUTOMOTVE REPAIR SERVICE	07/27/2016	\$302.50
	AUTOMOTVE REPAIR SERVICE	07/27/2016	\$149.94
	AUTOMOTVE REPAIR SERVICE	07/27/2016	\$30.00
			<b>\$519.55</b>
<b>MICHAEL V EDWARDS</b>	OFFICE DEPOT #2196	07/08/2016	\$79.16
	LOWES #02356	07/19/2016	\$7.75
	ADVANCE AUTO PARTS #5102	07/22/2016	\$49.12
	SAMSClub #4872	07/22/2016	\$53.98
			<b>\$190.01</b>
<b>MICHAEL W MARSHALL</b>	LULUS EXPRESS #3	07/04/2016	\$18.00
	ADVANCE AUTO PARTS #2011	07/06/2016	\$36.90
	STAPLES 00108449	07/10/2016	\$166.55
	VZWRLSS MY VZ VE P	07/12/2016	\$165.51
	PP APRES	07/13/2016	\$120.00
	WM SUPERCENTER #4487	07/18/2016	\$47.82
	LOWES #00639	07/20/2016	\$106.34
	LULUS EXPRESS #3	07/23/2016	\$18.00
			<b>\$679.12</b>
<b>MICHAEL WALKER</b>	MCMaster-CARR	06/30/2016	\$61.82
	AUTOMATIONDIRECT.COM	07/06/2016	\$72.00
	0184 ALL PHASE	07/06/2016	\$150.82



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL WALKER</b>	LOWES #00728	07/06/2016	\$54.83	
	MCMaster-CARR	07/05/2016	\$20.81	
	LOWES #00728	07/06/2016	\$279.85	
	GIH GLOBALINDUSTRIALEQ	07/08/2016	\$327.90	
	ADVANCE AUTO PARTS #5030	07/08/2016	\$137.88	
	MCMaster-CARR	07/08/2016	\$230.32	
	MCMaster-CARR	07/13/2016	\$20.22	
	MCMaster-CARR	07/14/2016	\$28.29	
	LOWES #00728	07/19/2016	\$69.51	
	Amazon.com	07/20/2016	\$334.82	
	GIH GLOBALINDUSTRIALEQ	07/22/2016	\$150.54	
	MCMaster-CARR	07/21/2016	\$31.11	
	MCMaster-CARR	07/26/2016	\$96.06	
				<b>\$2,066.78</b>
	<b>MICHELLE A MARCHESSE</b>	CU COMPUTER STORE HSC	06/30/2016	\$155.09
ASLA HEADQUARTERS		07/01/2016	\$250.00	
GIH GLOBALINDUSTRIALEQ		07/13/2016	\$338.95	
ACT SCASLA Annual Meet		07/18/2016	\$145.00	
CLEMSON COMPUTER ST		07/21/2016	\$105.65	
AMAZON MKTPLACE PMTS		07/26/2016	\$36.98	
			<b>\$1,031.67</b>	
<b>MICHELLE CHARLES</b>	ATT CONS PHONE PMT	07/13/2016	\$65.75	
			<b>\$65.75</b>	
<b>MICHELLE PIEKUTOWSKI</b>	IRIM ONLINE	07/05/2016	\$150.00	
	IRIM ONLINE	07/05/2016	\$150.00	
	USPS 45168006329807708	07/13/2016	\$18.75	
	GENBOOK INC	07/22/2016	\$50.00	
	USPS 45168006329807708	07/26/2016	\$22.95	
			<b>\$391.70</b>	
<b>MIGUEL F LARSEN</b>	ENTERPRISE CAR TOLLS	07/05/2016	\$15.80	
	BEST BUY 00005207	07/08/2016	\$112.32	
	APL ITUNES.COM/BILL	07/11/2016	\$5.99	
	DRI ROXIO.COM	07/08/2016	\$49.99	
	DX ENGINEERING 8000	07/11/2016	\$458.95	
	VZWLSS APOCC VISE	07/11/2016	\$50.08	
	STAPLES 00118976	07/15/2016	\$190.81	
	AMAZON MKTPLACE PMTS	07/19/2016	\$387.44	
	AMERICAN METEOROLOGICAL	07/18/2016	\$149.00	
	DRI TAKE CONTROL EBOOK	07/23/2016	\$15.00	
	THE HOME DEPOT #8622	07/24/2016	\$27.30	
	THE HOME DEPOT #8622	07/24/2016	\$20.62	
	THE HOME DEPOT #8622	07/25/2016	\$72.54	
	THE HOME DEPOT #8622	07/25/2016	\$44.39	
	THE HOME DEPOT #8622	07/26/2016	\$28.97	
	GALLOWS BAY HARDWARE	07/27/2016	\$47.95	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,677.15</b>
<b>MIKE HENSON</b>	CU COMPUTER STORE HSC	07/15/2016	\$74.90
			<b>\$74.90</b>
<b>MILDRED DAVENPORT</b>	KEURIG GREEN MOUNTAIN	07/01/2016	\$75.93
	STAPLES DIRECT	07/01/2016	\$594.50
	THE UPS STORE 3497	07/15/2016	\$17.20
	VZWRLSS PRPAY AUTOPAY	07/24/2016	\$35.00
	SPIRIT COMMUNICATIONS	07/22/2016	\$289.23
	PUBLIX SUPERMARKETS #1379	07/27/2016	\$35.25
			<b>\$1,047.11</b>
<b>MIRACLE LEWIS</b>	FOOD LION #1595	07/21/2016	\$33.13
	JOHNNY'S SELECTED SEED	07/25/2016	\$94.65
	HORRY TELEPHONE	07/27/2016	\$224.37
	RIPLEY'S MB AQ	07/27/2016	\$130.00
			<b>\$482.15</b>
<b>MIRIAM C ROMAN</b>	SUMTER IGA PLUS	06/30/2016	\$11.26
	PIGGLY WIGGLY 91	07/01/2016	\$7.92
	PIGGLY WIGGLY 91	07/12/2016	\$5.64
	WAL-MART #0511	07/12/2016	\$39.65
	ALDI 66003	07/12/2016	\$12.00
	ALDI 66003	07/14/2016	\$20.31
	WAL-MART #0625	07/25/2016	\$21.34
			<b>\$118.12</b>
<b>MISSY GARNER</b>	APRA	07/12/2016	\$95.00
	APRA	07/12/2016	\$40.00
	ANDERSON INDEPENDENT	07/13/2016	\$119.88
			<b>\$254.88</b>
<b>MISSY RYAN</b>	AMERICAN AIR0012380696500	07/05/2016	\$340.20
	PAYPAL CLEMSONPRIN	07/12/2016	\$40.66
	USPS POSTAL ST66100207	07/21/2016	\$48.25
	CASE	07/23/2016	\$905.00
	AFP CVENT	07/27/2016	\$275.00
			<b>\$1,609.11</b>
<b>MOLLY KNEECE</b>	CUSTOM PRINTING & OFC SUP	07/08/2016	\$41.73
			<b>\$41.73</b>
<b>MORRIS WARNER</b>	ATT CONS PHONE PMT	07/02/2016	\$231.50
	DIAMOND T PROMOTIONAL	06/30/2016	\$326.48
	DIAMOND T PROMOTIONAL	06/30/2016	\$539.43
	CU PSA SHOPPING MALL	07/06/2016	\$26.30
	STAPLES 00111807	07/07/2016	\$15.34
	TRACTOR SUPPLY #1210	07/08/2016	\$29.63
	USPS POSTAL ST66100207	07/11/2016	\$48.85
	BLUE RIDGE ELECTRIC COOP	07/11/2016	\$63.03
	SAVE A LOT #24734	07/12/2016	\$4.28

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MORRIS WARNER</b>	CITY OF WALHALLA	07/11/2016	\$28.70
	CU PSA SHOPPING MALL	07/11/2016	\$33.30
	WAL-MART #1123	07/12/2016	\$124.31
	VZWRLSS PRPAY AUTOPAY	07/16/2016	\$30.00
	WAL-MART #1123	07/18/2016	\$28.35
	SAVE A LOT #24734	07/18/2016	\$21.95
	DIAMOND T PROMOTIONAL	07/18/2016	\$81.02
	STATELINETACK.COM	07/19/2016	\$336.98
	TRI-COUNTY ACE	07/26/2016	\$28.61
	MAYNARD BUCKLES	07/27/2016	\$485.00
			<b>\$2,483.06</b>
<b>MYLENE SMITH</b>	PAYPAL GEEKNEXT	07/06/2016	\$59.95
	PAYPAL NEWEGGCOM	07/06/2016	\$37.97
	PAYPAL NEWEGGCOM	07/06/2016	\$150.42
	LOWES #01635	07/18/2016	\$24.26
	AMAZON MKTPLACE PMTS	07/19/2016	\$19.68
	AMAZON MKTPLACE PMTS	07/19/2016	\$32.50
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$38.23
	AMAZON MKTPLACE PMTS	07/21/2016	\$23.79
	AMAZON MKTPLACE PMTS	07/24/2016	\$123.12
	APL APPLE ONLINE STORE	07/25/2016	\$1,284.96
	AMAZON MKTPLACE PMTS	07/25/2016	\$12.28
	AMAZON MKTPLACE PMTS	07/26/2016	\$98.80
	AMAZON MKTPLACE PMTS	07/26/2016	\$73.62
	AMAZON MKTPLACE PMTS	07/26/2016	\$29.99
	AMAZON MKTPLACE PMTS	07/28/2016	\$325.14
			<b>\$2,334.71</b>
	<b>NAOMI L KELLY</b>	TSI SERVICE	06/30/2016
AIHA		06/30/2016	\$211.00
		<b>\$1,154.58</b>	
<b>NAREN VYAVAHARE</b>	Dropbox RCMRZYB4V3R1	07/01/2016	\$96.67
	ANIMAL TECHNOLOGIES INC	07/13/2016	\$149.00
	ANIMAL TECHNOLOGIES INC	07/18/2016	\$245.50
	SOC FOR NEUROSCIENCE MTG	07/21/2016	\$285.00
	SOC FOR NEUROSCIENCE MEM	07/21/2016	\$150.00
		<b>\$926.17</b>	
<b>NATHAN LONG</b>	Amazon.com	07/04/2016	\$641.90
	JET.COM	07/09/2016	\$672.72
	PAYPAL BALTIINTERN	07/11/2016	\$1,200.00
	PAYPAL KVILLERS	07/13/2016	\$94.90
	CAROLINA COMPUTER TRAININ	07/15/2016	\$995.00
	AMAZON MKTPLACE PMTS	07/19/2016	\$474.00
	PAYPAL GODADDY.COM	07/21/2016	\$24.20
	SKILLPATH NATIONAL	07/25/2016	\$299.00
	FEDEX FREIGHT INC	07/26/2016	\$164.13

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NATHAN LONG</b>	WESTWAY ELECTRIC SUPPLY	07/27/2016	\$204.73	
			<b>\$4,770.58</b>	
<b>NATHAN M. LONG</b>	VSNIES IP EPERMIT MD IM	07/13/2016	\$150.00	
	GRIFF'S FARM AND H	07/27/2016	\$51.00	
			<b>\$201.00</b>	
<b>NATHANIEL GAMBRELL</b>	TRI-COUNTY ACE	07/06/2016	\$21.76	
			<b>\$21.76</b>	
<b>NEIL ADAM SMITH</b>	TREEHOUSE SILVER INC	06/30/2016	\$331.77	
	USPS 45168006329807708	06/30/2016	\$43.18	
	Amazon.com	06/30/2016	\$69.48	
	PAYPAL TKOONTZ2001	07/02/2016	\$14.34	
	Amazon.com	07/02/2016	\$36.07	
	K&M INTERNATIONAL	07/01/2016	\$1,626.02	
	PAYPAL SIRKUS2EBAY	07/05/2016	\$6.21	
	STAPLES 00111807	07/05/2016	\$56.22	
	PAYPAL LQQK99	07/07/2016	\$11.44	
	LOWES #01635	07/09/2016	\$57.80	
	HOBBY LOBBY #332	07/12/2016	\$172.86	
	TRI-COUNTY ACE	07/15/2016	\$12.42	
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$34.23	
	ATLAS SCREENPRINTING	07/20/2016	\$638.35	
	SUNOCO 0279740500	07/22/2016	\$5.01	
	INGLES MARKETS #94	07/25/2016	\$21.12	
	POSTERPRESENTATIONS	07/26/2016	\$130.00	
	K&M INTERNATIONAL	07/26/2016	\$57.00	
				<b>\$3,323.52</b>
	<b>NEIL CAMERON</b>	USPS 45168006329807708	07/15/2016	\$11.35
USPS 45168006329807708		07/25/2016	\$11.35	
			<b>\$22.70</b>	
<b>NICOLE CLARK-MOUNT</b>	ANDERSON CLEMSON SHUTTLE	07/26/2016	\$219.27	
			<b>\$219.27</b>	
<b>NIKKI WILLIAMSON</b>	WALMART.COM	06/30/2016	\$95.49	
	WAL-MART #3222	07/06/2016	\$39.71	
			<b>\$135.20</b>	
<b>NISHANTH THARAYIL</b>	VWR INTERNATIONAL INC	07/06/2016	\$228.11	
	RESTEK CORPORATIO	07/05/2016	\$151.23	
	AMERICAN AIR0012381360357	07/08/2016	\$1,832.89	
	TFS FISHERSCI ECOM ATL	07/08/2016	\$112.81	
	DMI DELL CORP BUS	07/09/2016	\$2,047.09	
	AMERICAN AIR0010633470142	07/08/2016	\$61.71	
	Norton AP1193976032	07/09/2016	\$89.99	
	TFS FISHERSCI ECOM ATL	07/09/2016	\$37.21	
	GRAMMARLY 888-318-6146	07/09/2016	\$139.95	
	AMERICAN AIR0012381240338	07/08/2016	\$1,377.39	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NISHANTH THARAYIL</b>	SIGMA ALDRICH US	07/12/2016	\$1,617.40
	TFS FISHERSCI ECOM ATL	07/12/2016	\$97.61
	AMERICAN AIR0012382639864	07/16/2016	\$2,495.90
	AMERICAN AIR0012383744226	07/23/2016	\$1,232.39
	AMERICAN AIR0012383750631	07/23/2016	\$1,261.87
	CLEMSON-UNIV-BOOKS #4900	07/22/2016	\$29.38
			<b>\$12,812.93</b>
<b>NORMAN A MCGEE</b>	RITE AID STORE - 11646	06/30/2016	\$62.03
	SAMS CLUB #8278	06/30/2016	\$296.67
	WALGREENS #11769	07/01/2016	\$8.92
	TNT FIREWORKS	07/04/2016	\$46.55
	TRI-COUNTY ACE	07/05/2016	\$6.84
	ATT CONS PHONE PMT	07/06/2016	\$605.03
	WALGREENS #11769	07/08/2016	\$31.97
	TRI-COUNTY ACE	07/11/2016	\$11.81
	TRI-COUNTY ACE	07/11/2016	\$63.65
	WALGREENS #11769	07/20/2016	\$7.70
	LOWES #03071	07/24/2016	\$5.86
	TRI-COUNTY ACE	07/25/2016	\$2.44
	HARBOR FREIGHT TOOLS 645	07/26/2016	\$11.64
			<b>\$1,161.11</b>
<b>NORMAN D ELLIS</b>	FEDEX 433887841	07/06/2016	\$32.22
	GRIFF'S FARM AND H	07/26/2016	\$171.20
	PUBLIX SUPERMARKETS #1379	07/26/2016	\$44.39
			<b>\$247.81</b>
<b>NUYUN ZHANG</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$27.33
			<b>\$27.33</b>
<b>OPAL V. ROUSEY</b>	SC.GOV	06/29/2016	\$24.88
	FEDEX 809445052460	06/30/2016	\$72.90
	FEDEX 809445052470	06/30/2016	\$72.25
	FEDEX 809445052459	06/30/2016	\$82.60
	FEDEX 809445052529	07/02/2016	\$18.21
	Amazon.com	07/13/2016	\$25.51
	FEDEX 809445052530	07/13/2016	\$22.65
	FEDEX 809445052595	07/13/2016	\$113.54
	FEDEX 809445052275	07/18/2016	\$6.85
	FEDEX 776635941293	07/19/2016	\$43.19
	CITY OF CLEMSON	07/19/2016	\$14.32
			<b>\$496.90</b>
<b>OYEWOLE OYEKOYA</b>	BestBuyCom786044035864	06/30/2016	\$497.54
	OCULUS FEPRM9SCC2	07/02/2016	\$629.00
			<b>\$1,126.54</b>
<b>P CARBAJALES-DALE</b>	Amazon web services	07/03/2016	\$45.80
			<b>\$45.80</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAMELA B. ARDERN</b>	TOTALLY PROMOTIONAL	06/27/2016	\$196.25
	CHARTERBUSQUOTE.ORG	07/07/2016	\$2,369.00
	WAL-MART #3222	07/09/2016	\$71.92
	SAMSClub #6463	07/11/2016	\$138.95
	WAL-MART #3222	07/11/2016	\$96.86
	DOLLAR TREE	07/11/2016	\$32.10
	WAL-MART #3222	07/14/2016	\$9.44
	DISCOUNT TROPHY & CO INC	07/15/2016	\$30.57
	THE UPS STORE 3497	07/18/2016	\$13.70
			<b>\$2,958.79</b>
<b>PAMELA M HALL</b>	WAL-MART #1017	07/01/2016	\$186.62
	WM SUPERCENTER #1017	07/01/2016	\$309.06
	ERVINS	07/08/2016	\$376.96
	ERVINS	07/08/2016	\$206.05
	TAYLOR MADE TOWING & RECO	07/08/2016	\$65.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	ERVINS	07/13/2016	\$228.66
	WM SUPERCENTER #1017	07/15/2016	\$50.52
	WM SUPERCENTER #1017	07/19/2016	\$23.07
	ERVINS	07/18/2016	\$60.62
	WM SUPERCENTER #1017	07/19/2016	\$85.34
	ERVINS	07/18/2016	\$40.29
	ERVINS	07/18/2016	\$40.27
	WM SUPERCENTER #1017	07/19/2016	\$69.52
	WM SUPERCENTER #1017	07/21/2016	\$20.58
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	ANDERSON PHARMACY	07/21/2016	\$51.49
	ERVINS	07/25/2016	\$91.80
	SIMPSONS ACE HDWE	07/27/2016	\$7.60
	DTV DIRECTV SERVICE	07/28/2016	\$117.64
WM SUPERCENTER #1017	07/28/2016	\$12.44	
			<b>\$2,095.53</b>
<b>PATRICIA ADLENE LAYTON</b>	SC.GOV	07/20/2016	\$200.00
			<b>\$200.00</b>
<b>PATRICIA FIGUEROA</b>	MINDBODY, INC	07/21/2016	\$82.50
			<b>\$82.50</b>
<b>PATRICIA GUERRA MARCONDES</b>	FINISH SYSTEMS	07/01/2016	\$542.75
	TRI-COUNTY ACE	07/05/2016	\$6.22
	TRI-COUNTY ACE	07/14/2016	\$2.11
	PAYPAL HALF COM	07/18/2016	\$108.96
	TRI-COUNTY ACE	07/18/2016	\$5.07
			<b>\$665.11</b>
<b>PATRICIA K. BRYSON</b>	VALVOLINE INSTANT OIL CHA	06/30/2016	\$81.66
	WAL-MART #3222	07/06/2016	\$4.68
	INTEGRATED DNA TECH	07/07/2016	\$182.06

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PATRICIA K. BRYSON</b>	BIO RAD LABORATORIES	07/10/2016	\$128.75	
	VWR INTERNATIONAL INC	07/09/2016	\$43.74	
	USA SCIENTIFIC, INC.	07/07/2016	\$710.80	
	INTEGRATED DNA TECH	07/11/2016	\$137.55	
	TFS FISHERSCI ECOM ATL	07/12/2016	\$279.46	
	INTEGRATED DNA TECH	07/13/2016	\$103.47	
	INTEGRATED DNA TECH	07/14/2016	\$35.31	
	VWR INTERNATIONAL INC	07/15/2016	\$52.39	
	VZWRLSS IVR VB	07/14/2016	\$38.01	
	LIFETECH 33150159	07/15/2016	\$224.17	
			<b>\$2,022.05</b>	
<b>PATRICIA ZUNGOLI</b>	TFS FISHER SCI ATL	06/30/2016	\$142.60	
		<b>\$142.60</b>		
<b>PATRICK HIESL</b>	FORESTRY SUPPLIERS	07/05/2016	\$525.36	
	OEM TRUCK ACCESSORIES	07/07/2016	\$1,712.00	
	AMAZON MKTPLACE PMTS	07/28/2016	\$472.62	
	AMAZON MKTPLACE PMTS	07/27/2016	\$23.49	
	FORESTRY SUPPLIERS	07/25/2016	\$23.90	
		<b>\$2,757.37</b>		
<b>PATRICK RAYMARK</b>	Mechanical Turk	07/01/2016	\$175.00	
	PAYPAL ISHE	06/30/2016	\$50.00	
	CLEMSON COMPUTER ST	06/30/2016	\$42.79	
	ASSOC FOR PSYCH SCIENCE	06/30/2016	\$216.00	
	HFES-CONF FEES	07/06/2016	\$575.00	
	LOWES #03071	07/06/2016	\$459.96	
	ASSOC BEHAVIOR & COG THER	07/05/2016	\$270.00	
	UPS 0000RA7121	07/10/2016	\$13.86	
	HFES-CONF FEES	07/12/2016	\$160.00	
	PARK INN BY RADISSON M	07/13/2016	\$270.48	
	PARK INN BY RADISSON M	07/13/2016	\$270.48	
	PARK INN BY RADISSON M	07/13/2016	\$270.48	
	SOCIETY FOR I-O PSYCHOLO	07/21/2016	\$100.00	
	AMAZON MKTPLACE PMTS	07/21/2016	\$399.24	
	AMAZON MKTPLACE PMTS	07/22/2016	\$19.04	
	ACUITYSCHEDULING.COM	07/24/2016	\$19.00	
	DRI WWW.SHAREIT.INFO	07/26/2016	\$260.00	
	AMAZON MKTPLACE PMTS	07/26/2016	\$3.00	
	HFES-CONF FEES	07/26/2016	\$613.00	
	AMAZON MKTPLACE PMTS	07/28/2016	\$15.99	
	APAMEMBERDUESSUBS	07/27/2016	\$99.00	
	AMAZON MKTPLACE PMTS	07/28/2016	\$6.99	
	HUMAN FCTR&ERGNMCS STY	07/27/2016	\$137.00	
	AMAZON MKTPLACE PMTS	07/28/2016	\$49.97	
			<b>\$4,496.28</b>	
	<b>PATSY S ELLIS</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$89.01

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATSY S ELLIS</b>	2055218 ONTARIO INC.	07/11/2016	\$420.00
	UPS 000000F66R20296	07/18/2016	\$9.65
	CLIPSANDBASTENERS	07/18/2016	\$22.32
	PAYPAL GROUNDSPKAK	07/19/2016	\$67.88
	MASTER WHOLESALE INC	07/20/2016	\$2,299.00
	AMERICAN GEO UNION	07/21/2016	\$35.00
	AMERICAN GEO UNION	07/21/2016	\$35.00
	AMERICAN GEO UNION	07/27/2016	\$65.00
			<b>\$3,042.86</b>
<b>PATSY W. SMITH</b>	TRI-COUNTY ACE	07/01/2016	\$263.26
	ATT BILL PAYMENT	07/01/2016	\$81.67
	TRI-COUNTY ACE	07/01/2016	\$189.65
	TRI-COUNTY ACE	07/04/2016	\$279.51
	TRI-COUNTY ACE	07/08/2016	\$51.74
	PUBLICCHARTERSASC	07/14/2016	\$500.00
	Amazon.com	07/14/2016	\$79.87
	TRI-COUNTY ACE	07/16/2016	\$359.43
			<b>\$1,805.13</b>
<b>PAUL E GOLDSMITH</b>	LOWES #02207	06/30/2016	\$39.40
	MANER BUILDERS SUPPLY 1	07/05/2016	\$583.62
	OSWALD WHOLESALE LUMBER I	07/05/2016	\$1,212.45
	MANER BUILDERS SUPPLY 2	07/05/2016	\$9.67
	BAKER DISTRIBUTING #556	07/06/2016	\$89.77
	LOWES #00639	07/06/2016	\$176.63
	LOWES #00639	07/06/2016	\$91.65
	GOLDMAN'S TRUE VALUE	07/06/2016	\$7.74
	THE HOME DEPOT 1117	07/06/2016	\$75.28
	LOWES #00639	07/08/2016	\$373.92
	LOWES #00639	07/11/2016	\$441.55
	LOWES #00639	07/13/2016	\$275.90
	THE HOME DEPOT 1117	07/13/2016	\$324.75
	THE HOME DEPOT #1117	07/14/2016	\$861.84
	GOLDMAN'S TRUE VALUE	07/18/2016	\$14.90
	GOLDMAN'S TRUE VALUE	07/18/2016	\$36.41
	FOX APPLIANCE	07/19/2016	\$76.90
	AIKEN FLOORING	07/20/2016	\$1,193.30
	LOWES #00639	07/20/2016	\$959.84
	THE HOME DEPOT #1117	07/21/2016	\$97.14
	GOLDMAN'S TRUE VALUE	07/22/2016	\$4.95
	LOWES #00639	07/28/2016	\$538.23
	AIKEN FLOORING	07/28/2016	\$1,903.16
			<b>\$9,389.00</b>
<b>PAUL PETERSON</b>	BEST BUY 00008268	07/14/2016	\$32.39
	WHALEY PARTS & SUPPLY	07/21/2016	\$84.89
	AGRI SUPPLY - FLORENCE	07/26/2016	\$97.19



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL PETERSON</b>	BEST BUY 00008268	07/27/2016	\$32.39
	MARION TIRE & WRECKER SER	07/26/2016	\$1,000.00
	BARNES & NOBLE #2282	07/27/2016	\$48.59
	AGRI SUPPLY - FLORENCE	07/28/2016	\$52.88
			<b>\$1,348.33</b>
<b>PAUL S THOMPSON</b>	SPIRIT COMM EBILLING	06/30/2016	\$5.81
	STAPLES 00111211	06/29/2016	\$109.60
	THE HERALD CIRCULATION	07/01/2016	\$325.00
	WAL-MART #1144	07/05/2016	\$77.75
	WAL-MART #1144	07/05/2016	\$54.23
	WAL-MART #0585	07/06/2016	\$25.37
	DIAMOND SPRINGS WATER	07/06/2016	\$10.65
	FOOD LION #2537	07/06/2016	\$2.99
	PAYFLOW/PAYPAL	07/05/2016	\$30.00
	KELVIN ELECTRONICS	07/09/2016	\$41.20
	AmazonPrime Membership	07/09/2016	\$11.76
	CTC CONSTANTCONTACT.COM	07/08/2016	\$45.00
	PAYPAL SCNURSERYLA	07/11/2016	\$65.00
	WAL-MART #1144	07/11/2016	\$17.73
	EARTH FARE #250	07/12/2016	\$19.15
	COMPORIUM PUBLISHING	07/13/2016	\$325.00
	CU PSA SHOPPING MALL	07/11/2016	\$616.00
	J SCOTTS CATERING	07/12/2016	\$865.00
	COMPORIUM-RHTC RP	07/18/2016	\$53.43
	SQ BUSH-N-VINE, LL	07/19/2016	\$15.00
	WPCHRG.COM	07/19/2016	\$18.00
	LOWES #01776	07/19/2016	\$16.03
	WM SUPERCENTER #1144	07/20/2016	\$9.70
	WM SUPERCENTER #1144	07/20/2016	\$21.45
	STAMPS.COM	07/20/2016	\$15.99
	ATT CONS PHONE PMT	07/21/2016	\$210.39
	LOWES #01776	07/28/2016	\$50.97
<b>PAUL VERNON</b>	SPARKFUN ELECTRONICS	07/02/2016	\$187.58
	AMAZON MKTPLACE PMTS	07/03/2016	\$137.60
	CIRCUITHUB, INC.	07/01/2016	\$688.39
	SUNDANCE SOLAR	07/01/2016	\$67.34
	OSHPARK.COM	07/01/2016	\$16.80
	CIRCUITHUB, INC.	07/01/2016	\$729.19
	CIRCUITHUB, INC.	07/01/2016	\$305.70
	DKC DIGI KEY CORP	07/02/2016	\$106.42
	TINDIE.COM	07/01/2016	\$38.50
	CIRCUITHUB, INC.	07/01/2016	\$1,534.99
	AMAZON MKTPLACE PMTS	07/02/2016	\$55.00
	OCULUS MVJGY9W5P2	07/06/2016	\$629.00
	OSHPARK.COM	07/05/2016	\$136.60

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PAUL VERNON</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$10.90	
	DKC DIGI KEY CORP	07/08/2016	\$60.26	
	MOUSER ELECTRONICS DIS	07/08/2016	\$53.59	
	AMAZON MKTPLACE PMTS	07/13/2016	\$33.16	
	SPARKFUN ELECTRONICS	07/13/2016	\$47.86	
	MONOPRICE COM	07/14/2016	\$22.12	
	AMAZON MKTPLACE PMTS	07/14/2016	\$21.99	
	SALEAE LLC	07/14/2016	\$367.95	
	DMI DELL BUS ONLINE	07/16/2016	\$1,732.33	
	AMAZON MKTPLACE PMTS	07/15/2016	\$21.99	
	AMAZON MKTPLACE PMTS	07/16/2016	\$100.16	
	AMAZON MKTPLACE PMTS	07/16/2016	\$42.78	
	AMAZON MKTPLACE PMTS	07/16/2016	\$10.36	
	AMAZON MKTPLACE PMTS	07/16/2016	\$75.94	
	AMAZON MKTPLACE PMTS	07/18/2016	\$22.98	
	DKC DIGI KEY CORP	07/19/2016	\$59.46	
	UNO WIBIH	07/18/2016	\$700.00	
	SPARKFUN ELECTRONICS	07/19/2016	\$24.10	
	AMAZON MKTPLACE PMTS	07/20/2016	\$61.60	
	SPARKFUN ELECTRONICS	07/19/2016	\$16.85	
	UNITED 0167847056723	07/18/2016	\$251.60	
	AMAZON MKTPLACE PMTS	07/21/2016	\$52.80	
	ACT University of Illi	07/20/2016	\$800.00	
	AMAZON MKTPLACE PMTS	07/20/2016	\$15.40	
	AMAZON MKTPLACE PMTS	07/20/2016	\$34.10	
	AMAZON MKTPLACE PMTS	07/21/2016	\$30.80	
	Mechanical Turk	07/20/2016	\$100.00	
	AMAZON MKTPLACE PMTS	07/20/2016	\$240.58	
	AMAZON MKTPLACE PMTS	07/20/2016	\$15.40	
	AMAZON MKTPLACE PMTS	07/20/2016	\$26.67	
	AMAZON MKTPLACE PMTS	07/21/2016	\$96.42	
	ACUITYSCHEDULING.COM	07/21/2016	\$19.00	
	AMAZON MKTPLACE PMTS	07/21/2016	\$61.60	
	EXPEDIA 1141237472693	07/22/2016	\$573.02	
	SPARKFUN ELECTRONICS	07/23/2016	\$99.75	
	PCB UNLIMITED	07/22/2016	\$193.06	
	SPARKFUN ELECTRONICS	07/23/2016	\$89.85	
	AMAZON MKTPLACE PMTS	07/26/2016	\$15.07	
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$38.35	
	PAYPAL CLEARPATH	07/26/2016	\$2,439.98	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$10.52	
	AMAZON MKTPLACE PMTS	07/28/2016	\$63.92	
				<b>\$13,387.38</b>
	<b>PAULA BEECHER</b>	STAPLES 00111807	07/05/2016	\$169.59
		BOXED.COM	07/12/2016	\$319.92
				<b>\$489.51</b>

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PAULA WATT</b>	MOBILE HEALTH CLINICS AS	06/30/2016	\$535.00	
	METAGENICS	06/29/2016	\$448.03	
	METAGENICS	06/29/2016	\$21.68	
	MOBILE HEALTH CLINICS AS	06/30/2016	\$535.00	
	RJL SYSTEMS	07/06/2016	\$117.96	
	METAGENICS	07/06/2016	\$333.72	
	AUSTINMEDICAL COM	07/08/2016	\$239.05	
	SC DHEC/BUREAU OF F	07/13/2016	\$125.00	
	SANOFI PASTEUR INC	07/14/2016	\$682.34	
	Amazon.com	07/19/2016	\$179.72	
	AMAZON MKTPLACE PMTS	07/19/2016	\$258.88	
	VZWRLSS IVR VB	07/22/2016	\$187.04	
	VZWRLSS IVR VB	07/22/2016	\$38.01	
	METAGENICS	07/25/2016	\$226.40	
	METAGENICS	07/27/2016	\$719.60	
				<b>\$4,647.43</b>
	<b>PEGGY TYLER</b>	WILEY ARTICLE PDF	07/27/2016	\$38.00
				<b>\$38.00</b>
<b>PETER VAN DEN HURK</b>	SIGMA ALDRICH US	07/06/2016	\$265.59	
	VWR INTERNATIONAL INC	07/27/2016	\$34.19	
	VWR INTERNATIONAL INC	07/27/2016	\$28.30	
	VWR INTERNATIONAL INC	07/28/2016	\$91.92	
	ENVIRONMENTAL SAMPLING	07/27/2016	\$1,890.30	
			<b>\$2,310.30</b>	
<b>PHIL LANDRETH</b>	ZEROREZ OF ATLANTA	07/12/2016	\$119.00	
			<b>\$119.00</b>	
<b>PIERLUIGI PISU</b>	PAYPAL NDAELECTRON	06/30/2016	\$7.85	
	PAYPAL ADORAMACAME	06/30/2016	\$799.00	
	PAYPAL ATCSUPPLYLL	06/29/2016	\$19.99	
	PAYPAL PASBUY	06/29/2016	\$7.68	
	PAYPAL CHENSHUIJI	06/29/2016	\$29.58	
	AMAZON MKTPLACE PMTS	06/30/2016	\$95.25	
	PAYPAL TR GLOBAL	06/29/2016	\$13.25	
	PAYPAL CIRCUITDEPO	06/30/2016	\$2,495.00	
	AMAZON MKTPLACE PMTS	07/03/2016	\$546.12	
	AMAZON MKTPLACE PMTS	07/03/2016	\$107.47	
	SWIFT NAVIGATION	06/30/2016	\$1,008.99	
	APL APPLE ONLINE STORE	07/06/2016	\$1,959.94	
	PAYPAL CECOMPASS	07/13/2016	\$7.99	
	ASME	07/19/2016	\$680.00	
	UNITED 0162310803922	07/19/2016	\$306.70	
	IN SUPERLOGICS	07/21/2016	\$96.69	
	AMAZON MKTPLACE PMTS	07/26/2016	\$87.57	
				<b>\$8,269.07</b>
	<b>R KEN ALLEN</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$20.68

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>R KEN ALLEN</b>	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$8.55
	AMAZON MKTPLACE PMTS	07/28/2016	\$5.85
			<b>\$35.08</b>
<b>R. ANDREW HURLEY</b>	SOUTHWES 5262432716446	07/28/2016	\$539.80
	SOUTHWES 5262432718614	07/28/2016	\$467.76
			<b>\$1,007.56</b>
<b>R. KENNETH MARCUS</b>	WAL-MART #3222	06/30/2016	\$205.24
	THORLABS	06/30/2016	\$701.02
	ALICAT SCIENTIFIC, INC	07/02/2016	\$1,235.00
	POSTERPRESENTATIONS	07/01/2016	\$168.00
	CLEMSON COMPUTER ST	07/01/2016	\$1,016.49
	R D MATHIS INC	07/11/2016	\$70.06
	AMERICAN AIR0012381622561	07/10/2016	\$296.00
	COURTYARD SPRINGFIELD	07/22/2016	\$757.12
	WAL-MART #1123	07/26/2016	\$77.28
	AMERICAN AIR0012384165928	07/26/2016	\$514.70
			<b>\$5,040.91</b>
<b>R. KYLE BARRETT</b>	AMAZON MKTPLACE PMTS	07/09/2016	\$159.95
			<b>\$159.95</b>
<b>RACHEL B. GETMAN</b>	APL APPLE ONLINE STORE	07/06/2016	\$105.93
	PAYPAL SOUTHEASTER	07/18/2016	\$70.00
	PAYPAL SOUTHEASTER	07/18/2016	\$70.00
	PAYPAL SOUTHEASTER	07/18/2016	\$70.00
	UNITED 0162310704444	07/18/2016	\$488.20
	PAYPAL SOUTHEASTER	07/20/2016	\$70.00
	PAYPAL SOUTHEASTER	07/22/2016	\$110.00
	PAYPAL SOUTHEASTER	07/22/2016	\$70.00
	PAYPAL SOUTHEASTER	07/22/2016	\$70.00
	UNITED 0162311283913	07/22/2016	\$466.20
	PAYPAL SOUTHEASTER	07/22/2016	\$110.00
		<b>\$1,700.33</b>	
<b>RAJANDEEP SEKHON</b>	CAMPUS COPY SHOP	06/30/2016	\$12.84
	WAL-MART #3222	07/04/2016	\$14.70
	LOWES #03071	07/05/2016	\$31.34
	MIDSCI	07/06/2016	\$681.86
	MIDCO GLOBAL INC	07/07/2016	\$631.03
	LOWES #03071	07/11/2016	\$93.09
	WAL-MART #3222	07/11/2016	\$75.60
	KING CANOPY	07/13/2016	\$36.00
	MIDCO GLOBAL INC	07/12/2016	\$1,321.96
	WAL-MART #3222	07/17/2016	\$100.90
	ADVANCE AUTO PARTS #5360	07/17/2016	\$21.49
	AMAZON MKTPLACE PMTS	07/18/2016	\$42.02
	WM SUPERCENTER #3222	07/20/2016	\$24.29
	QT 1127 97011274	07/24/2016	\$10.48

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RAJANDEEP SEKHON</b>	INTEGRATED DNA TECH	07/27/2016	\$58.57
			<b>\$3,156.17</b>
<b>RALPH BURRELL</b>	BI-LO GROCERY #5539	07/01/2016	\$8.08
	LLT BAR CODE & LABEL	07/11/2016	\$323.75
	AMERICAN SOCIETY FOR HORT	07/21/2016	\$245.00
			<b>\$576.83</b>
<b>RALPH RICKS</b>	LOWES #03071	07/21/2016	\$109.04
			<b>\$109.04</b>
<b>RAYMOND D SAUER</b>	CODE 42 SOFTWARE INC	07/02/2016	\$59.99
	AMERICAN AIR0012382482457	07/15/2016	\$171.10
	DELTA AIR 0062350877203	07/15/2016	\$126.60
	LOWES #03071	07/19/2016	\$277.13
	AMAZON MKTPLACE PMTS	07/20/2016	\$9.89
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$28.79
	Amazon.com	07/20/2016	\$47.95
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$27.71
			<b>\$749.16</b>
<b>RAYMOND HUFF</b>	SPIRIT COMM EBILLING	06/30/2016	\$7.02
	COMCAST OF CHARLESTON	07/06/2016	\$146.12
	TYCOINTEGRATEDSECURITY	07/06/2016	\$203.37
	FSI SCE&G	07/08/2016	\$276.38
	AIRGAS SOUTH	07/12/2016	\$3.91
	STAPLES 00115832	07/15/2016	\$28.19
	COMCAST OF CHARLESTON	07/16/2016	\$150.00
	EB TECHNOLOGY IN ARCH	07/19/2016	\$5.00
	PUBLIC KITCHEN SUPPLY	07/21/2016	\$317.14
	AT&T DATA	07/24/2016	\$30.00
	ATT BILL PAYMENT	07/26/2016	\$121.05
	TYCOINTEGRATEDSECURITY	07/26/2016	\$203.37
	COMCAST OF CHARLESTON	07/29/2016	\$146.12
			<b>\$1,637.67</b>
<b>REBECCA HARTLEY</b>	AMERICAN ASSOC OF COMM	07/18/2016	\$300.00
			<b>\$300.00</b>
<b>REBECCA KAMINSKI</b>	RICOH USA, INC	06/30/2016	\$49.22
	SC PARK SERVICE	07/01/2016	\$83.25
	Amazon.com	07/11/2016	\$37.05
	OFFICE DEPOT #62	07/13/2016	\$208.80
	ZOOM.US	07/16/2016	\$29.98
	Amazon.com	07/20/2016	\$67.74
	Amazon.com	07/20/2016	\$17.65
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$63.50
			<b>\$557.19</b>
<b>REBECCA R ACKERMAN</b>	STAPLES DIRECT	07/15/2016	\$133.62
	STAPLES DIRECT	07/21/2016	\$371.69

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$505.31</b>
<b>REBECCA ULMER</b>	DENMARK WHOLESAL	06/30/2016	\$1,516.94
	DENMARK WHOLESAL	06/30/2016	\$1,000.00
	DOLLAR-GENERAL #3783	06/30/2016	\$6.26
	BOLEN QUALITY BUILDING	07/08/2016	\$1,480.40
	WAL-MART #0795	07/12/2016	\$72.42
	TRACTOR SUPPLY CO #1708	07/26/2016	\$103.62
	EDISTO ELECTRIC COOPERATI	07/26/2016	\$2,678.81
	DENMARK WHOLESAL	07/28/2016	\$891.88
			<b>\$7,750.33</b>
<b>REGINA CARROLL</b>	BETTER OFFICE SUPPLY S	06/30/2016	\$269.64
			<b>\$269.64</b>
<b>REGINA FOSTER</b>	FEDEX 433408995	06/30/2016	\$15.33
	FEDEX 434806537	07/18/2016	\$10.59
	FEDEX 435337382	07/21/2016	\$9.72
			<b>\$35.64</b>
<b>REGINA GUY</b>	CHARTER COMM	07/14/2016	\$449.86
	THE GERONTOLOGICAL SOC	07/13/2016	\$35.00
	THE GERONTOLOGICAL SOC	07/14/2016	\$35.00
	VZWRLSS IVR VB	07/14/2016	\$267.00
	VZWRLSS IVR VB	07/14/2016	\$38.01
			<b>\$824.87</b>
<b>REGINALD HAWTHORNE</b>	THE VERNON COMPANY	06/30/2016	\$365.57
	THE VERNON COMPANY	06/30/2016	\$2,500.00
	URBAN RESTOR8182472555	07/01/2016	\$248.50
	STEVE'S TIRE & SERVICE C	07/05/2016	\$389.70
	TRI-COUNTY ACE	07/08/2016	\$20.74
	SNAPPY WASH OF SENECA	07/08/2016	\$20.00
	TRI-COUNTY ACE	07/08/2016	\$126.54
	AMERICAN DYNAMICS	07/08/2016	\$1,665.57
	LOWES #01635	07/08/2016	\$51.37
	TRI-COUNTY ACE	07/11/2016	\$137.97
	HARBOR FREIGHT TOOLS 645	07/12/2016	\$41.28
	TRI-COUNTY ACE	07/18/2016	\$62.25
	THE PRINT HOUSE	07/18/2016	\$30.00
			<b>\$5,659.49</b>
<b>RENEA HARDWICK</b>	PETSMART INC 2276	07/26/2016	\$106.04
	FOSTER SMITH MAIL ORDR	07/27/2016	\$355.22
			<b>\$461.26</b>
<b>RENNA REDD</b>	IEEE PRODUCTS & SERVICES	07/05/2016	\$70.00
	REPRINTS DESK INC	07/06/2016	\$316.00
	UNI CAM ESALES	07/07/2016	\$84.82
	CONTENT DISTRIBUTOR	07/11/2016	\$34.99
	ISO/CS	07/11/2016	\$89.87

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RENNA REDD</b>	WWW.BEUTH.DE	07/13/2016	\$30.75	
	ILI INFODISK INC	07/14/2016	\$72.94	
	PAYPAL ALLENPRESSI	07/15/2016	\$25.00	
	WWW.BEUTH.DE	07/19/2016	\$15.55	
	WWW.BEUTH.DE	07/19/2016	\$54.42	
	PAYPAL ALLENPRESSI	07/19/2016	\$25.00	
	WWW.BEUTH.DE	07/22/2016	\$87.32	
	BRITISH LIBRARY-ETHOS	06/06/2016	\$60.34	
	PAYPAL NATIONALLIB	07/25/2016	\$39.00	
			<b>\$1,006.00</b>	
<b>REX BLANTON</b>	JERRY CAIN AUTO	07/01/2016	\$1,225.00	
	INGLES MARKETS #94	07/08/2016	\$12.68	
	MARION DAVIS INC	07/08/2016	\$4.62	
	INGLES MARKETS #94	07/08/2016	\$12.30	
	TRI-COUNTY ACE	07/12/2016	\$12.44	
	LOWES #03071	07/15/2016	\$89.44	
	MARION DAVIS INC	07/19/2016	\$19.46	
	TRI-COUNTY ACE	07/20/2016	\$28.70	
	LOWES #01635	07/21/2016	\$10.05	
	BI-LO GROCERY #5539	07/21/2016	\$4.28	
	FRED'S LOCKWORK	07/20/2016	\$10.00	
	CLEMSON AUTO PARTS INC	07/27/2016	\$6.85	
	JERRY CAIN AUTO	07/27/2016	\$1,176.87	
	JERRY CAIN AUTO	07/27/2016	\$85.26	
			<b>\$2,697.95</b>	
<b>RHONDA TODD</b>	PUBLIX SUPERMARKETS #1379	06/30/2016	\$140.86	
	FANDANGO.COM	07/09/2016	\$129.90	
	FANDANGO.COM	07/09/2016	\$90.93	
	FANDANGO.COM	07/09/2016	\$77.94	
	FANDANGO.COM	07/09/2016	\$64.95	
	VISTAPR VistaPrint.com	07/08/2016	\$421.24	
	CAROWINDS ONLINE	07/08/2016	\$1,684.99	
	FANDANGO.COM	07/09/2016	\$103.92	
	FANDANGO.COM	07/09/2016	\$129.90	
	NACADA	07/13/2016	\$505.00	
	NACADA	07/13/2016	\$65.00	
	PUBLIX SUPERMARKETS #1379	07/27/2016	\$44.24	
	SAMS CLUB #6463	07/28/2016	\$66.10	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$266.95	
				<b>\$3,791.92</b>
	<b>RICHARD B. TINGLE</b>	WM SUPERCENTER #3222	07/01/2016	\$135.94
AG-PRO-SENECA-		07/08/2016	\$445.05	
TRI-COUNTY ACE		07/08/2016	\$31.95	
UNITED REFRIG INC 502		07/11/2016	\$13.98	
LOWES #03071		07/11/2016	\$19.21	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICHARD B. TINGLE</b>	TRI-COUNTY ACE	07/12/2016	\$3.41
			<b>\$649.54</b>
<b>RICHARD J WATKINS</b>	USPS 45168006329807708	07/06/2016	\$88.40
	USPS 45168006329807708	07/07/2016	\$20.40
	USPS POSTAL ST66100207	07/08/2016	\$136.00
	USPS 45168006329807708	07/12/2016	\$27.20
	MCMMASTER-CARR	07/15/2016	\$16.28
	SAMS INTERNET	07/15/2016	\$45.00
	MAKERGEAR	07/20/2016	\$36.00
	MCMMASTER-CARR	07/27/2016	\$14.11
			<b>\$383.39</b>
<b>RICHARD L HASSELL</b>	USPS 45148402429802675	06/30/2016	\$50.00
	JRS-VA	06/30/2016	\$1,117.85
	CAROLINA TIME	06/30/2016	\$178.75
	CAROLINA TIME	06/30/2016	\$653.15
	CHARLESTON WATER SYSTEM 3	07/11/2016	\$36.20
	CHARLESTON WATER SYSTEM 3	07/11/2016	\$233.64
	CHARLESTON WATER SYSTEM 3	07/11/2016	\$170.08
	COMCAST OF CHARLESTON	07/14/2016	\$146.12
	FEDEX 776732681260	07/18/2016	\$16.76
	B AND N AUTO SERVICE	07/26/2016	\$90.00
	SOUTHERN AGRICULTURAL 2	07/26/2016	\$572.88
	TRI EST AG GROUP	07/26/2016	\$1,038.72
	GREENHOUSE MEGASTO	07/26/2016	\$821.94
	AMAZON MKTPLACE PMTS	07/28/2016	\$131.96
	FORESTRY SUPPLIERS	07/26/2016	\$399.55
	HELENA CHEM CO 32061	07/28/2016	\$1,106.71
			<b>\$6,764.31</b>
<b>RICHARD M KAMINSKI</b>	AMERICAN AIR0010633103164	07/01/2016	\$25.00
	AMERICAN AIR0012380246103	07/01/2016	\$483.70
			<b>\$508.70</b>
<b>RICK BAGBY</b>	DTV DIRECTV SERVICE	07/06/2016	\$324.32
	FULL COMPASS SYSTEMS	07/13/2016	\$30.71
	B&H PHOTO, 800-606-6969	07/14/2016	\$343.16
	DTV DIRECTV SERVICE	07/18/2016	\$414.52
	DTV DIRECTV SERVICE	07/23/2016	\$226.28
	DTV DIRECTV SERVICE	07/25/2016	\$551.43
			<b>\$1,890.42</b>
<b>RICK WILLEY</b>	AMERICAN AIR0010283901318	07/01/2016	\$25.00
	BOARDERS INN AND SUITE	07/02/2016	\$678.06
	BOARDERS INN AND SUITE	07/02/2016	\$678.06
	AMERICAN AIR0010283901322	07/01/2016	\$25.00
	ALAMO RENT-A-CAR	07/01/2016	\$389.40
	BOARDERS INN AND SUITE	07/01/2016	\$565.05
	BOARDERS INN AND SUITE	07/02/2016	\$678.06



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICK WILLEY</b>	VZWRLSS PRPAY AUTOPAY	07/17/2016	\$40.00
	FOREST CITY GUN CLUB INC	07/22/2016	\$26.75
	PENDLETON TIRE COMPANY	07/27/2016	\$1,127.26
	THE UPS STORE 3497	07/27/2016	\$16.50
	JESS BRILEY MANUFACTUR	07/27/2016	\$175.00
	LOWES #03071	07/27/2016	\$73.71
	TIGER TOWN GRAPHICS	07/27/2016	\$154.08
			<b>\$4,651.93</b>
<b>RICKI J SHINE</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$11.98
	RICOH RMS-CLEMSON	07/06/2016	\$16.69
	CHAMPION COACH INC	07/06/2016	\$1,125.00
	AMAZON MKTPLACE PMTS	07/10/2016	\$16.30
	CLEMSON VARIETY & FRAMES	07/08/2016	\$436.56
	CLEMSON VARIETY & FRAMES	07/11/2016	\$15.94
	AmazonPrime Membership	07/13/2016	\$105.93
	SETSTER INC	07/16/2016	\$288.00
	CLEMSON COMPUTER ST	07/20/2016	\$21.39
	NATIONAL COLLEGIATE HONO	07/26/2016	\$100.00
	NATIONAL COLLEGIATE HONO	07/26/2016	\$405.00
	NATIONAL COLLEGIATE HONO	07/26/2016	\$405.00
	NATIONAL COLLEGIATE HONO	07/26/2016	\$500.00
	Amazon.com	07/28/2016	\$12.93
	AMERICAN AIR0010634634558	07/27/2016	\$76.31
	AMERICAN AIR0012384360112	07/27/2016	\$459.20
<b>ROBERT ALLEN</b>	LOWES #03071	07/07/2016	\$42.01
	SHERWIN WILLIAMS 702658	07/14/2016	\$50.08
	MCMASTER-CARR	07/19/2016	\$93.07
	PERFORMANCE AUDIO-SLC	07/26/2016	\$903.27
	LEE VALLEY TOOLS LTD.	07/27/2016	\$415.50
	FASTENAL COMPANY01	07/27/2016	\$384.78
<b>ROBERT C. KNOEPEL</b>	Amazon.com	07/06/2016	\$102.76
	WM SUPERCENTER #3222	07/09/2016	\$273.32
	AMAZON MKTPLACE PMTS	07/09/2016	\$33.97
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$31.65
	WAL-MART #3222	07/13/2016	\$10.10
	CLEMSON-UNIV-BOOKS #4900	07/14/2016	\$18.17
	BI-LO GROCERY #5539	07/14/2016	\$29.54
	DOLLAR TREE	07/15/2016	\$46.01
	DELTA AIR 0062350034697	07/14/2016	\$596.70
	RMS - CLEMSON PRINT CENT	07/15/2016	\$13.38
	Amazon.com	07/24/2016	\$94.38
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$302.28
	CLEMSON COMPUTER ST	07/25/2016	\$239.67

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT C. KNOEPEL</b>	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$91.15
			<b>\$1,883.08</b>
<b>ROBERT CONGDON</b>	UPS 0000E06923	07/10/2016	\$12.78
	FFTA	07/13/2016	\$760.00
	Amazon.com	07/14/2016	\$14.94
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$5.34
	UPS 0000E06923	07/17/2016	\$1.66
	INGLES MARKETS #94	07/15/2016	\$113.12
	RACKSPACE CLOUD	07/23/2016	\$43.30
			<b>\$951.14</b>
<b>ROBERT D ONEAL JR.</b>	PALMETTO ACE HOME CENTER	06/30/2016	\$8.93
	FRESHWATER EFILTER	07/01/2016	\$31.20
	WM SUPERCENTER #625	07/06/2016	\$22.74
	PALMETTO ACE HOME CENTER	07/06/2016	\$90.46
	THE HOME DEPOT 1122	07/05/2016	\$192.41
	PALMETTO ACE HOME CENTER	07/08/2016	\$15.22
	WAL-MART #0625	07/11/2016	\$49.16
	WAL-MART #0625	07/12/2016	\$46.49
	UNITED REFRIG INC 462	07/25/2016	\$132.68
	WM SUPERCENTER #625	07/28/2016	\$12.45
	THE HOME DEPOT #1122	07/27/2016	\$119.84
			<b>\$721.58</b>
<b>ROBERT FRAGER</b>	SPIRIT COMM EBILLING	06/30/2016	\$16.60
	INDEED	07/01/2016	\$238.48
	ROTARY CLUB OF GREENVILLE	06/30/2016	\$764.26
	FEDEX 433535626	07/02/2016	\$12.01
	PACE & REEVE	06/30/2016	\$357.06
	ATT CONS PHONE PMT	07/01/2016	\$41.93
	FEDEX 433905549	07/06/2016	\$17.05
	FEDEX 433994266	07/07/2016	\$27.69
	FEDEX 434127699	07/09/2016	\$19.40
	WAL-MART #3191	07/11/2016	\$77.85
	TRI-COUNTY ACE	07/12/2016	\$133.60
	DTV DIRECTV SERVICE	07/12/2016	\$68.89
	LOWES #00469	07/12/2016	\$64.66
	TRI-COUNTY ACE	07/14/2016	\$39.58
	ATT CONS PHONE PMT	07/16/2016	\$196.53
	TRI-COUNTY ACE	07/15/2016	\$19.24
	LOWES #00469	07/18/2016	\$142.07
	WM SUPERCENTER #3191	07/18/2016	\$20.29
	FEDEX 434781587	07/18/2016	\$19.40
	LOWES #00469	07/19/2016	\$2,092.17
	PB #4 CENTRAL	07/20/2016	\$63.55
	CHARTER COMM	07/25/2016	\$392.47
	FEDEX 435456003	07/24/2016	\$19.40

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT FRAGER</b>	AT&T BILL PAYMENT	07/23/2016	\$37.92
	AT&T BILL PAYMENT	07/23/2016	\$389.77
	FEDEX 435788423	07/26/2016	\$5.07
	TRI-COUNTY ACE	07/26/2016	\$13.90
	FEDEX 435897876	07/27/2016	\$7.33
	ATT CONS PHONE PMT	07/27/2016	\$81.67
	THE HOME DEPOT #6918	07/26/2016	\$184.35
	ATT CONS PHONE PMT	07/27/2016	\$119.21
	ATT CONS PHONE PMT	07/27/2016	\$80.50
	FEDEX 435993163	07/28/2016	\$12.07
<b>ROBERT G BELLINGER</b>	MICROMACROM	07/07/2016	\$55.02
	ADOBE ACROPRO SUBS	07/14/2016	\$14.99
	3000TOYS COM	07/21/2016	\$45.93
	PAYPAL MASONSATTIC	07/27/2016	\$53.84
	PAYPAL TRANSPORTMO	07/27/2016	\$12.18
			<b>\$181.96</b>
<b>ROBERT KYLE STEPHENS</b>	WAL-MART #4445	07/08/2016	\$14.72
	DOLLAR-GENERAL #0163	07/15/2016	\$6.42
			<b>\$21.14</b>
<b>ROBERT NEWBERRY</b>	OOBE UNIFORMS AND APPAREL	07/06/2016	\$338.53
	HOTELS.COM17114772502	07/07/2016	\$44.00
	DELTA AIR 0067844076926	07/07/2016	\$201.60
	DELTA AIR 0067844076924	07/07/2016	\$415.10
	AT&T DATA	07/12/2016	\$50.00
	Amazon.com	07/19/2016	\$13.90
	DELTA AIR Baggage Fee	07/22/2016	\$25.00
	AMERICAN SOCIETY OF SA	07/26/2016	\$235.00
	DELTA AIR Baggage Fee	07/27/2016	\$25.00
			<b>\$1,348.13</b>
<b>ROBERT PRUCKA</b>	MCMaster-CARR	06/30/2016	\$90.72
	MCMaster-CARR	07/05/2016	\$592.68
	SISAUTOPART	07/08/2016	\$373.36
	AMAZON.COM AMZN.COM/BILL	07/10/2016	\$55.09
	OMEGA ENGINEERING	07/14/2016	\$795.00
	MCMaster-CARR	07/13/2016	\$104.63
	BIG O DODGE OF GREENVILLE	07/15/2016	\$132.29
	MCMaster-CARR	07/25/2016	\$573.57
			<b>\$2,717.34</b>
<b>ROBERT S BARKLEY</b>	CACRAO	07/05/2016	\$885.00
	OSP Central Office	07/05/2016	\$104.35
			<b>\$989.35</b>
<b>ROBERT S GUINN</b>	STAPLES 00108696	06/29/2016	\$18.01
	BEST BUY 00011106	06/30/2016	\$31.79

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT S GUINN</b>	STAPLES 00108696	06/30/2016	\$92.16
	FOOD LION #0283	07/17/2016	\$183.12
	AMAZON MKTPLACE PMTS	07/16/2016	\$1,330.37
	NAE4-HA	07/15/2016	\$475.00
	PITSCO INC	07/18/2016	\$739.33
	GENERAL FOOD STORE	07/19/2016	\$73.38
			<b>\$2,943.16</b>
<b>ROBERT T MOORE</b>	LOWES #03071	06/30/2016	\$21.10
	LOWES #03071	06/30/2016	\$270.27
	WAL-MART #3222	06/30/2016	\$282.45
	FRYS ELECTRONICS 38	07/09/2016	\$262.85
		<b>\$836.67</b>	
<b>ROBERT TAYLOR</b>	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$23.41
	REFLECTIONS AUTO GLASS	07/06/2016	\$495.00
	CASCADE OUTFITTERS	07/06/2016	\$40.29
	SC.GOV	07/07/2016	\$60.00
	Amazon.com	07/16/2016	\$71.69
	WILDWATER-CHATTOOG	07/18/2016	\$605.33
	TRI-COUNTY ACE	07/19/2016	\$71.10
	Ryder Engraving Inc	07/20/2016	\$16.99
	TRI-COUNTY ACE	07/25/2016	\$36.25
	NORTHWEST RIVER SUPPLIES	07/28/2016	\$110.00
	NORTHWEST RIVER SUPPLIES	07/28/2016	\$9.10
		<b>\$1,539.16</b>	
<b>ROBERT W MCDARIS JR.</b>	FEDEX 433773733	07/04/2016	\$48.62
	LOWES #01983	07/15/2016	\$45.43
	MCMASTER-CARR	07/15/2016	\$75.48
		<b>\$169.53</b>	
<b>ROBIN DENNY</b>	VARIDESK	06/30/2016	\$450.00
	ANDERSON INDEPENDENT	07/02/2016	\$11.30
	GAN 1120GRNVILLENEWCIR	07/05/2016	\$14.95
	OCONEE PUBL	07/06/2016	\$7.42
	NEW YORK TIMES DIGITAL	07/10/2016	\$7.50
	MRKNICKERBOCKER CLEMSON	07/13/2016	\$16.04
	PRESS PLUS	07/23/2016	\$11.90
	METRO MONITOR TV NEWS	07/22/2016	\$75.00
	D J WALL-ST-JOURNAL	07/28/2016	\$28.99
		<b>\$623.10</b>	
<b>ROBIN ENGLISH WILMOTT</b>	PEPTIDES INTERNATIONAL	06/29/2016	\$548.00
	AIC	06/29/2016	\$989.00
	HOGENTOGLER & CO INC	07/01/2016	\$67.06
	HIGH PRESSURE EQUIPMENT	07/07/2016	\$247.10
	INTEGRATED DNA TECH	07/07/2016	\$190.67
	WAL-MART #3433	07/07/2016	\$863.84
	WAL-MART #0211	07/07/2016	\$1,296.84

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBIN ENGLISH WILMOTT</b>	WAL-MART #0471 SE2	07/07/2016	\$1,727.67	
	WAL-MART #0475	07/07/2016	\$1,296.84	
	WAL-MART #0475 SE2	07/07/2016	\$1,296.84	
	SORBENT TECHNOLOGI	07/07/2016	\$101.24	
	OAKWOOD PRODUCTS, INC.	07/05/2016	\$19.46	
	CAMBRIDGE ISOTOPE LABORA	07/07/2016	\$89.56	
	CAMBRIDGE ISOTOPE LABORA	07/07/2016	\$70.21	
	TED PELLA INC	07/14/2016	\$95.49	
	CAMBRIDGE ISOTOPE LABORA	07/14/2016	\$242.36	
	UPS 1ZF661V80397058749	07/08/2016	\$3.58	
	NEWPORT CORPORATION	07/08/2016	\$757.91	
	CIRCUIT SPECIALISTS	07/08/2016	\$499.00	
	VWR INTERNATIONAL INC	07/22/2016	\$159.30	
	CAMBRIDGE ISOTOPE LABORA	07/19/2016	\$766.86	
	PAYPAL PAUL	07/25/2016	\$199.00	
	TFS FISHER SCI FSE	07/27/2016	\$44.24	
	IN ATLANTIC MICRO LAB IN	07/27/2016	\$224.00	
	IN ATLANTIC MICRO LAB IN	07/27/2016	\$112.00	
				<b>\$11,908.07</b>
	<b>ROBIN L CURRENCE</b>	SPIRIT COMM EBILLING	06/30/2016	\$5.15
LOWES #01776		07/02/2016	\$43.83	
WAL-MART #1144		07/02/2016	\$3.71	
WAL-MART #1144		07/05/2016	\$109.75	
WM SUPERCENTER #1603		07/05/2016	\$7.11	
LOWES #00907		07/06/2016	\$25.40	
WM SUPERCENTER #1144		07/07/2016	\$41.65	
BI-LO GROCERY #5719		07/07/2016	\$18.37	
CARQUEST OF CHESTER		07/13/2016	\$5.39	
WM SUPERCENTER #1603		07/18/2016	\$58.11	
DARLINGTON RCWY GIFT SHOP		07/18/2016	\$35.00	
TRACTOR SUPPLY CO #1743		07/18/2016	\$13.57	
WM SUPERCENTER #1144		07/19/2016	\$57.24	
SOUTH CAROLINA COTTON MUS		07/19/2016	\$23.00	
EB VOLUNTEER LEADERS		07/22/2016	\$15.00	
TRUVISTA COMMUNICATIONS		07/22/2016	\$192.19	
EB VOLUNTEER LEADERS		07/22/2016	\$15.00	
EB VOLUNTEER LEADERS		07/22/2016	\$15.00	
EB VOLUNTEER LEADERS		07/22/2016	\$15.00	
LANDS TIRE CENTER		07/25/2016	\$168.78	
NATIONAL 4-H COUNCIL SUPP		07/26/2016	\$12.60	
SQ THE RICE MUSEUM		07/27/2016	\$27.00	
INKHEAD INC		07/28/2016	\$171.26	
PAYPAL WEAIM2PLEEZ		07/28/2016	\$22.70	
EB VOLUNTEER LEADERS		07/28/2016	\$15.00	
				<b>\$1,116.81</b>
<b>ROGER D GIBSON</b>	COMCAST OF CHARLESTON	07/06/2016	\$156.43	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROGER D GIBSON</b>	MCM ELECTRONICS INC	07/07/2016	\$395.79
	Amazon.com	07/14/2016	\$53.49
	AMAZON MKTPLACE PMTS	07/14/2016	\$63.72
	AMAZON MKTPLACE PMTS	07/14/2016	\$7.17
	AMAZON MKTPLACE PMTS	07/15/2016	\$67.50
	Amazon.com	07/14/2016	\$52.43
	AMAZON MKTPLACE PMTS	07/14/2016	\$12.77
	DMI DELL SM BUS	07/20/2016	\$160.49
	Amazon.com	07/22/2016	\$189.36
			<b>\$1,159.15</b>
<b>ROGER LIND</b>	WAL-MART #1339	07/15/2016	\$39.65
	EXPRESS OIL CHANGE & TIR	07/19/2016	\$78.02
	USPS 45181202229832466	07/25/2016	\$2.20
			<b>\$119.87</b>
<b>ROGER W LISKA</b>	AMAZON MKTPLACE PMTS	07/10/2016	\$159.99
	DELTA AIR 0062169757027	07/12/2016	\$506.70
	DELTA AIR 0062169380643	07/12/2016	\$37.00
			<b>\$703.69</b>
<b>RONALD L THOMAS</b>	ATL ARPT-MHJIT IHXT-42 (A	07/01/2016	\$4.00
	SHERWIN WILLIAMS 702658	07/12/2016	\$363.68
	TRI-COUNTY ACE	07/27/2016	\$31.10
			<b>\$398.78</b>
<b>RONALD W GIMBEL</b>	VZWRLSS MY VZ VW P	06/30/2016	\$168.13
	APARTMENT MOVERS ETC	07/07/2016	\$120.00
	COPYRIGHT CLEARANC CEN	07/12/2016	\$218.75
	VZWRLSS MY VZ VE P	07/14/2016	\$50.73
	COPYRIGHT CLEARANC CEN	07/12/2016	\$42.88
	COPYRIGHT CLEARANC CEN	07/14/2016	\$284.62
	AMAZON MKTPLACE PMTS	07/16/2016	\$56.69
	CARDIOVASCULAR CREDENTIAL	07/18/2016	\$650.00
	AMAZON MKTPLACE PMTS	07/18/2016	\$53.97
	Amazon.com	07/19/2016	\$24.73
	FEDEX 435103138	07/19/2016	\$6.85
	WHITEPAGES PREMIUM	07/27/2016	\$29.95
	AMAZON MKTPLACE PMTS	07/28/2016	\$11.74
<b>ROSANNE H PRUITT</b>	HEROKU	07/14/2016	\$7.00
	FEDEX 434630263	07/14/2016	\$68.80
	TRANSCULTURAL NURSING SO	07/14/2016	\$450.00
	AMERICAN AIR0012382326222	07/14/2016	\$359.20
	AMERICAN AIR0012382326223	07/14/2016	\$359.20
	AIRGAS SOUTH	07/18/2016	\$2.57
	DELTA AIR 0062350988282	07/18/2016	\$778.70
	PP ISONG	07/18/2016	\$1,500.00
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$360.59

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROSANNE H PRUITT</b>	PP ISONG	07/28/2016	\$485.85
	PP ISONG	07/28/2016	\$485.85
	PP ISONG	07/28/2016	\$485.85
	PP ISONG	07/28/2016	\$485.85
	PP ISONG	07/28/2016	\$485.85
	PP ISONG	07/28/2016	\$485.85
	PP ISONG	07/28/2016	\$485.85
	HENRY SCHEIN	07/28/2016	\$171.74
			<b>\$6,972.90</b>
<b>RUSSELL A HARDEE</b>	FORT-HILL-NG-BILL-PMNT	06/30/2016	\$36.60
	BLUE RIDGE ELECTRIC COOP	07/20/2016	\$227.58
	BLUE RIDGE ELECTRIC COOP	07/20/2016	\$73.38
			<b>\$337.56</b>
<b>RUSSELL J HUBBARD</b>	TRI STAR	07/26/2016	\$40.26
	TRI-COUNTY ACE	07/27/2016	\$7.83
			<b>\$48.09</b>
<b>RUSSELL REYNOLDS</b>	MCMASTER-CARR	06/29/2016	\$83.50
	MCMASTER-CARR	07/01/2016	\$56.45
	CERAMIC PRODUCTS INC	07/05/2016	\$229.31
	MCMASTER-CARR	07/05/2016	\$20.48
	MARLIN P JONES & ASSOC	07/07/2016	\$29.46
	FASTENAL COMPANY01	07/18/2016	\$3.18
	MCMASTER-CARR	07/21/2016	\$27.64
	HARBOR FREIGHT TOOLS 645	07/25/2016	\$31.79
	FASTENAL COMPANY01	07/25/2016	\$14.39
	GRIMCO INC	07/26/2016	\$102.43
<b>RYAN K MERCK</b>	CABELA'S RETAIL 051	07/19/2016	\$95.39
			<b>\$95.39</b>
<b>RYAN OKEY</b>	BEST BUY 00005207	07/12/2016	\$49.21
			<b>\$49.21</b>
<b>RYAN W MARSH</b>	WM SUPERCENTER #3442	07/18/2016	\$7.46
	WEST MARINE #1208	07/19/2016	\$24.60
	WEST MARINE #1208	07/27/2016	\$24.60
			<b>\$56.66</b>
<b>SAARA DEWALT</b>	DELTA AIR Seat Fees	06/29/2016	\$35.00
	DELTA AIR 0062349941678	06/29/2016	\$678.95
	OET OFICINAS CENTRALES	07/19/2016	\$305.00
	MICRODAQCOM	07/22/2016	\$200.20
	ALLEGNT TRAVEL	07/27/2016	\$202.79
			<b>\$1,421.94</b>
<b>SALLY MAULDIN</b>	USPS 45168006329807708	06/30/2016	\$60.00
	UPS 0000W00431	07/10/2016	\$178.39
	UPS 0000W00431	07/17/2016	\$134.26

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$372.65</b>
<b>SALVADOR OROPESA</b>	DELTA AIR 0067843167354	07/01/2016	\$1,445.26
	TRAVELOCITY.COM	07/01/2016	\$7.00
	STAPLES DIRECT	07/08/2016	\$73.80
	AMAZON MKTPLACE PMTS	07/08/2016	\$42.76
	AMAZON MKTPLACE PMTS	07/13/2016	\$32.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$31.99
	AMAZON MKTPLACE PMTS	07/13/2016	\$38.48
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$99.51
	AMAZON MKTPLACE PMTS	07/13/2016	\$33.39
	STAPLES DIRECT	07/13/2016	\$67.39
	AMAZON MKTPLACE PMTS	07/13/2016	\$23.98
	AMAZON MKTPLACE PMTS	07/15/2016	\$27.82
	FEDEX 776688214272	07/14/2016	\$29.59
	AMAZON MKTPLACE PMTS	07/14/2016	\$23.97
	AMAZON MKTPLACE PMTS	07/17/2016	\$76.96
	AMERICAN AIR0012383008593	07/19/2016	\$431.70
	AMERICAN AIR0010634125926	07/19/2016	\$8.99
	ACTFL	07/21/2016	\$2,450.00
	PAYPAL FILMANDHIST	07/25/2016	\$100.00
	PAYPAL FILMANDHIST	07/25/2016	\$200.00
	ACTFL	07/25/2016	\$2,450.00
	PAYPAL FILMANDHIST	07/25/2016	\$100.00
	ACADEMICPROGRAMS INTERNA	07/27/2016	\$771.75
			<b>\$8,566.34</b>
<b>SAMMIE GOODMAN</b>	SQ FLUDD'S LOCKSMI	07/06/2016	\$1,750.00
	UPS (800) 811-1648	07/18/2016	\$9.57
			<b>\$1,759.57</b>
<b>SAMUEL C BIEMANN</b>	GREATLAKESP	07/06/2016	\$33.45
	FASTENAL COMPANY01	07/13/2016	\$24.89
	IN JIT INDUSTRIAL SOLUTI	07/13/2016	\$36.26
	TRACTOR SUPPLY #1210	07/13/2016	\$21.19
	BOGGS TRACTOR 2	07/13/2016	\$131.44
	LOWES #03071	07/25/2016	\$110.15
	LOWES #01635	07/28/2016	\$25.40
			<b>\$382.78</b>
<b>SAMUEL T INGRAM</b>	HTL HIGHTAIL	07/06/2016	\$49.99
	SURVEYMONKEY.COM	07/11/2016	\$300.00
	ENTERPRISE RENT-A-CAR	07/19/2016	\$58.46
	ENTERPRISE RENT-A-CAR	07/19/2016	\$102.03
			<b>\$510.48</b>
<b>SANDRA GRAY</b>	MP BIOMEDICALS LLC	06/30/2016	\$312.65
	MP BIOMEDICALS LLC	06/30/2016	\$312.65
	MILLIPORE AMERICAS	07/14/2016	\$526.46



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,151.76</b>
<b>SANDRA K. CIZMAR</b>	AMERICAN AIR0017842515771	06/29/2016	\$211.70
	AMERICAN AIR0017843239199	07/01/2016	\$311.70
	AMAZON MKTPLACE PMTS	07/05/2016	\$128.31
	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$29.65
	SURVEYMONKEY.COM	07/06/2016	\$299.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$153.98
	CLEMSON COMPUTER ST	07/19/2016	\$2,374.32
	AmazonPrime Membership	07/20/2016	\$105.93
	AMAZON MKTPLACE PMTS	07/20/2016	\$41.77
	AMAZON MKTPLACE PMTS	07/20/2016	\$153.99
	AMAZON MKTPLACE PMTS	07/21/2016	\$21.47
	AMAZON MKTPLACE PMTS	07/21/2016	\$2.99
	AMAZON MKTPLACE PMTS	07/22/2016	\$889.82
	AMAZON MKTPLACE PMTS	07/24/2016	\$61.92
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$67.18
	AMAZON MKTPLACE PMTS	07/22/2016	\$376.86
	AMAZON MKTPLACE PMTS	07/23/2016	\$449.85
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$12.58
	Amazon.com	07/23/2016	\$550.95
	AMAZON.COM AMZN.COM/BILL	07/24/2016	\$86.84
	AMAZON MKTPLACE PMTS	07/22/2016	\$7.03
	Amazon.com	07/22/2016	\$38.08
	AMAZON MKTPLACE PMTS	07/23/2016	\$63.63
	CLEMSON COMPUTER ST	07/25/2016	\$32.09
	AMAZON MKTPLACE PMTS	07/26/2016	\$136.81
	AMAZON MKTPLACE PMTS	07/25/2016	\$36.03
	AMAZON MKTPLACE PMTS	07/26/2016	\$41.59
	DELTA AIR 0062351531296	07/26/2016	\$438.70
	FLINN SCIENTIFIC, I	07/25/2016	\$614.81
	AMAZON MKTPLACE PMTS	07/28/2016	\$104.96
	AMAZON MKTPLACE PMTS	07/27/2016	\$78.70
	AMAZON MKTPLACE PMTS	07/27/2016	\$85.59
	NATL CCL TEACHERS OF MATH	07/27/2016	\$586.40
	NATIONAL SCIENCE TEACHER	07/27/2016	\$1,325.29
	AMAZON MKTPLACE PMTS	07/27/2016	\$431.63
	USPS 45168006329807708	07/28/2016	\$7.35
	AMAZON MKTPLACE PMTS	07/28/2016	\$230.53
			<b>\$10,590.03</b>
<b>SANDY EDGE</b>	CLEMSON COMPUTER ST	07/01/2016	\$320.90
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	\$1.00
	DEBIT PURCHASE BALANCE	06/12/2016	\$1.00
	DEBIT PURCHASE BALANCE	06/12/2016	\$1.00
	DEBIT PURCHASE BALANCE	06/12/2016	\$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	\$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	\$1.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDY EDGE</b>	DEBIT PURCHASE BALANCE	06/12/2016	\$1.00
	CLAIM ADJ/ALLIANCE UNIFOR	06/12/2016	\$1.00
			<b>\$328.90</b>
<b>SARA RIGGS</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$34.97
	AMAZON MKTPLACE PMTS	06/30/2016	\$34.97
	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$22.46
	HFES-CONF FEES	07/24/2016	\$575.00
	BestBuyCom787695020494	07/22/2016	\$299.58
		<b>\$966.98</b>	
<b>SARA STANCIL</b>	WM SUPERCENTER #3222	06/30/2016	\$29.64
	CONCESSIONSTANDS.COM	07/05/2016	\$295.64
	BI-LO GROCERY #5539	07/05/2016	\$45.83
	AMAZON MKTPLACE PMTS	07/07/2016	\$37.94
	FOOD LION #2209	07/11/2016	\$3.51
	RESTAURANTTORY	07/11/2016	\$2,074.00
	WAL-MART #4445	07/11/2016	\$48.88
	FOOD LION #2209	07/11/2016	\$17.95
	U.S. PLASTIC CORPORATION	07/12/2016	\$59.44
	BI-LO GROCERY #5539	07/14/2016	\$16.50
	AMAZON MKTPLACE PMTS	07/17/2016	\$34.99
	AMAZON MKTPLACE PMTS	07/16/2016	\$13.97
	DR SMOOTHIE	07/15/2016	\$784.40
	BI-LO GROCERY #5539	07/19/2016	\$48.07
	LILAR CORPORATION	07/20/2016	\$235.43
	WAL-MART #4445	07/25/2016	\$4.43
	BI-LO GROCERY #5539	07/26/2016	\$23.85
	BI-LO GROCERY #5539	07/27/2016	\$30.26
	PUBLIX SUPERMARKETS #1379	07/28/2016	\$40.56
			<b>\$3,845.29</b>
<b>SARAH A. WHITE</b>	PAYPAL B H PHOTO	07/05/2016	\$1,287.89
	SHIMADZU SCIENTIFIC	07/18/2016	\$136.96
		<b>\$1,424.85</b>	
<b>SARAH ADAMS</b>	SQ SC SEEDSMEN'S A	07/22/2016	\$140.00
		<b>\$140.00</b>	
<b>SARAH WINSLOW</b>	RICOH RMS-CLEMSON	06/30/2016	\$6.78
		<b>\$6.78</b>	
<b>SAUNDRA HOLLAND</b>	AMAZON MKTPLACE PMTS	07/23/2016	\$3.90
	SAMS INTERNET	07/23/2016	\$157.25
	AMAZON MKTPLACE PMTS	07/25/2016	\$67.44
	FORMS AND SUPPLY - AOPD	07/27/2016	\$59.71
		<b>\$288.30</b>	
<b>SCOTT A. BELL</b>	USPS 45914004829805314	07/13/2016	\$47.00
		<b>\$47.00</b>	
<b>SCOTT BLACK</b>	BOGGS TRACTOR 2	07/05/2016	\$126.46

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT BLACK</b>	CU COMPUTER STORE HSC	07/06/2016	\$875.26
	LOWES #03071	07/06/2016	\$38.46
	HARBOR FREIGHT TOOLS 645	07/26/2016	\$275.59
	LOWES #01635	07/26/2016	\$98.79
	LOWES #03071	07/28/2016	\$268.51
			<b>\$1,683.07</b>
<b>SCOTT GIBSON</b>	MCMASTER-CARR	06/29/2016	\$9.25
	INDUSTRIAL MOTOR SERVI	07/01/2016	\$243.63
	UNITED ELECTRICAL DIST	07/01/2016	\$42.80
	UNITED REFRIG INC 502	07/05/2016	\$63.44
	AAA SUPPLY INC GREENVILLE	07/05/2016	\$135.03
	HAJOCA TAYLORS 72	07/07/2016	\$16.31
	LOWES #03071	07/07/2016	\$13.82
	HAJOCA TAYLORS 72	07/08/2016	\$327.00
	UNITED ELECTRICAL DIST	07/08/2016	\$19.63
	TRI-COUNTY ACE	07/08/2016	\$16.56
	CANNON & SONS, INC.	07/08/2016	\$145.01
	AAA SUPPLY INC GREENVILLE	07/11/2016	\$126.83
	AAA SUPPLY INC GREENVILLE	07/11/2016	\$293.06
	CARSONS NUT BOLT AND TOOL	07/11/2016	\$352.03
	TOTAL MAINTENANCE SOLUTIO	07/12/2016	\$79.32
	GLASS DOCTOR GREENVILL	07/12/2016	\$556.54
	LOWES #03071	07/13/2016	\$26.79
	LOWES #03071	07/13/2016	\$72.11
	LOWES #03071	07/13/2016	\$74.94
	AMAZON MKTPLACE PMTS	07/13/2016	\$19.96
	WAL-MART #3222	07/14/2016	\$62.06
	HAJOCA TAYLORS 72	07/14/2016	\$1,410.67
	UNITED ELECTRICAL DIST	07/15/2016	\$74.90
	AMAZON MKTPLACE PMTS	07/16/2016	\$46.98
	HAJOCA TAYLORS 72	07/18/2016	\$10.70
	LOWES #03071	07/18/2016	\$180.07
	AAA SUPPLY INC GREENVILLE	07/18/2016	\$87.74
	UNITED REFRIG INC 502	07/18/2016	\$1,106.77
	LOWES #03071	07/18/2016	\$32.06
	LOWES #03071	07/18/2016	\$24.33
	LOWE ELECTRIC SUPPLY	07/19/2016	\$385.71
	BATTERY SPECIALISTS	07/20/2016	\$126.57
	UNITED REFRIG INC 502	07/21/2016	\$256.18
	UNITED ELECTRICAL DIST	07/22/2016	\$78.11
	UNITED ELECTRICAL DIST	07/22/2016	\$240.45
	UNITED ELECTRICAL DIST	07/22/2016	\$2,054.40
	UNITED REFRIG INC 502	07/26/2016	\$140.01
	UNITED REFRIG INC 502	07/26/2016	\$207.66
	HAJOCA TAYLORS 72	07/27/2016	\$17.27
	TRI-COUNTY ACE	07/27/2016	\$54.47

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SCOTT GIBSON</b>	HAJOCA TAYLORS 72	07/27/2016	\$41.49	
	HAJOCA TAYLORS 72	07/27/2016	\$4.82	
	LOWE ELECTRIC SUPPLY	07/28/2016	\$80.31	
	TRI-COUNTY ACE	07/28/2016	\$5.35	
	TOTAL MAINTENANCE SOLUTIO	07/28/2016	\$661.00	
	LOWES #03071	07/28/2016	\$20.70	
	UNITED ELECTRICAL DIST	07/28/2016	\$74.90	
	UNITED ELECTRICAL DIST	07/28/2016	\$467.70	
	BATTERY SPECIALISTS	07/28/2016	\$318.69	
			<b>\$10,906.13</b>	
<b>SCOTT KAUFMAN</b>	HOMEDEPOT.COM	06/30/2016	\$320.87	
			<b>\$320.87</b>	
<b>SCOTT M HUSSON</b>	ELSEVIER LTD	07/04/2016	\$69.00	
	CAROLINA TRACTOR EQUIPMEN	07/25/2016	\$513.44	
			<b>\$582.44</b>	
<b>SCOTT MASON</b>	AIR FRANCE 0572384672308	07/01/2016	\$72.58	
	AIR FRANCE 0572384672216	07/01/2016	\$93.95	
	AIR FRANCE 0578241659008	07/01/2016	\$5.58	
	AIR FRANCE 0578241659058	07/01/2016	\$3.35	
	AMERICAN AIR0012381458550	07/09/2016	\$1,787.16	
			<b>\$1,962.62</b>	
<b>SCOTT R SMITH</b>	CRUCIAL.COM	07/22/2016	\$312.79	
			<b>\$312.79</b>	
<b>SCOTT SELL</b>	FACEBOOK BV9RV92CY2	06/30/2016	\$10.00	
	DAIRY ONE COOPERATIVE	06/30/2016	\$64.00	
	STAMPS.COM	07/04/2016	\$15.99	
	TRACTOR SUPPLY CO #1708	07/05/2016	\$18.18	
	WARNINGAWARE.COM 2	07/06/2016	\$8.00	
	J2 EFAX SERVICES	07/07/2016	\$16.95	
	AMERICAN ANGUS ASSOC	07/07/2016	\$510.00	
	MAILCHIMP	07/08/2016	\$33.00	
	VESTA AT&T	07/08/2016	\$50.00	
	PAYPAL VALLEYVETCO	07/09/2016	\$602.42	
	DAIRY ONE COOPERATIVE	07/11/2016	\$28.00	
	USPS POSTAGE STAMPS.COM	07/12/2016	\$25.00	
	AMERICAN ANGUS ASSOC	07/13/2016	\$91.00	
	SURVEYMONKEY.COM	07/17/2016	\$26.00	
	ALLISONHOUSE LLC	07/24/2016	\$25.00	
	BIOTRACKING INC	07/25/2016	\$10.00	
				<b>\$1,533.54</b>
	<b>SCOTT WHELCHER</b>	GAN 1120GRNVILLENEWCIR	07/05/2016	\$12.00
		IG GLOBAL SOURCING LLC	07/07/2016	\$254.40
IG GLOBAL SOURCING LLC		07/11/2016	\$63.60	
GREATER GREENVILLE CHAMBE		07/20/2016	\$15.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT WHELCHER</b>	PAYPAL GSATC TA5	07/25/2016	\$50.00
			<b>\$395.00</b>
<b>SENNAH HONEA</b>	SPIRIT COMM EBILLING	06/30/2016	\$1.90
	SPIRIT COMM EBILLING	06/30/2016	\$0.14
	CULLIGAN OF THE PIEDMO	07/06/2016	\$33.97
	CULLIGAN OF THE PIEDMO	07/06/2016	\$32.05
	USPS 45168006329807708	07/11/2016	\$9.40
			<b>\$77.46</b>
<b>SERITA ACKER</b>	SURVEYMONKEY.COM	07/06/2016	\$300.00
	WM SUPERCENTER #396	07/10/2016	\$15.04
	AWL PEARSON EDUCATION	07/08/2016	\$300.00
	PUBLIX SUPERMARKETS #1379	07/11/2016	\$100.99
	WAL-MART #4445	07/12/2016	\$60.22
	THE TIGER SPORTS SHOP - H	07/13/2016	\$130.32
	WAL-MART #4445	07/14/2016	\$309.95
	CLEMSON-UNIV-BOOKS #4900	07/19/2016	\$376.08
	CLEMSON-UNIV-BOOKS #4900	07/21/2016	\$201.65
	WAL-MART #3222	07/27/2016	\$177.03
	THAT'S GREAT NEWS	07/27/2016	\$207.90
			<b>\$2,179.18</b>
	<b>SHARI RODRIGUEZ</b>	AMAZON MKTPLACE PMTS	07/01/2016
SURVEYMONKEY.COM		07/10/2016	\$26.00
THE WILDLIFE SOCIETY INC		07/19/2016	\$86.00
THE WILDLIFE SOCIETY INC		07/23/2016	\$475.00
			<b>\$925.88</b>
<b>SHARON A LYNCH</b>	SURVEYMONKEY.COM	06/30/2016	\$26.00
	CTC CONSTANTCONTACT.COM	07/10/2016	\$57.00
	GOOGLE Google Storage	07/15/2016	\$1.99
	WPCHRG.COM	07/18/2016	\$99.00
	WPCHRG.COM	07/26/2016	\$150.00
	FRESH MKT-006 GVL	07/26/2016	\$11.97
			<b>\$345.96</b>
<b>SHARON A. LONE</b>	IN PD REGIONAL EMERGENCY	07/07/2016	\$45.00
	WAL-MART #1130	07/09/2016	\$13.20
			<b>\$58.20</b>
<b>SHARON J SMITH</b>	FEDEX 662946654	06/30/2016	\$34.80
	UPS 0000F661V8	07/03/2016	\$8.94
	FEDEX 663089185	07/05/2016	\$32.12
	ACCO BRANDS DIRECT	07/10/2016	\$40.93
	FEDEX 663214220	07/08/2016	\$34.09
	FEDEX 434099915	07/11/2016	\$26.04
	FEDEX 663372494	07/13/2016	\$218.56
	MICHAELS STORES 1585	07/13/2016	\$51.35
	UPS 0000F661V8	07/17/2016	\$19.62

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	UPS 0000F661V8	07/24/2016	\$17.07
			<b>\$483.52</b>
SHARON LITTLEJOHN	OSAKA EXPRESS JAPANESE CU	06/30/2016	\$171.56
	PAYPAL WESTSIDE	06/30/2016	\$280.00
	PUBLIX SUPERMARKETS #1379	07/03/2016	\$400.27
	SN SE Elite Tourny Fee	07/01/2016	\$129.75
	SUNNYSIDE CAFE	07/02/2016	\$144.97
	PAYPAL HIGHMAJORSP	07/01/2016	\$320.00
	Amazon.com	07/03/2016	\$267.49
	PAYPAL MILLERD777	07/01/2016	\$225.00
	BASKETBALL PROMOTIONS	07/01/2016	\$500.00
	Fusion Specialties	07/01/2016	\$2,125.00
	PUBLIX SUPERMARKETS #1379	07/04/2016	\$53.13
	PAYPAL RADAR HOOPS	07/06/2016	\$250.00
	LOWES #03071	07/06/2016	\$34.18
	PAYPAL RADAR HOOPS	07/07/2016	\$325.00
	CITY OF N AUGUSTA	07/07/2016	\$300.00
	PAYPAL NEB TOURNY	07/09/2016	\$1,100.00
	SN Phenom Hoop Report	07/12/2016	\$361.50
	PAYPAL HIGHMAJORSP	07/12/2016	\$395.00
	OUTBACK 4117	07/11/2016	\$549.71
	RUBY TUESDAY #4214	07/12/2016	\$292.25
	SN Zero Gravity Bball	07/12/2016	\$333.31
	PAYPAL SEPARATIONS	07/12/2016	\$350.00
	PAYPAL ELITE BBALL	07/12/2016	\$195.00
	PAYPAL CSC ATLANTA	07/13/2016	\$350.00
	PAYPAL BIGSHOTSLLC	07/13/2016	\$295.00
	THE POT BELLY DELI	07/14/2016	\$113.91
	BB THE ALLIANCE	07/14/2016	\$99.00
	FIREHOUSE SUBS #19	07/14/2016	\$115.69
	CSCAA MEMBERSHIP RENEW	07/14/2016	\$225.00
	SQ BIGFOOT HOOPS	07/19/2016	\$425.00
	PAYPAL LV FAB 48	07/19/2016	\$455.00
	SN North Tartan Girls Ba	07/19/2016	\$397.55
	MILESPLIT.COM	07/19/2016	\$48.00
	PAYPAL BESTOFMD	07/19/2016	\$195.00
	BASKETBALL PROMOTIONS	07/19/2016	\$550.00
	NATIONAL SOCCER COACHES A	07/18/2016	\$390.00
	SLING.COM	07/20/2016	\$48.13
	SQ CITY OF NORTH AUGUSTA	07/20/2016	\$205.50
	PAYPAL CAL SPARKS	07/20/2016	\$545.00
	PAYPAL PEACHSTATEB	07/20/2016	\$1,122.70
	3 Stripe Basketball Event	07/20/2016	\$595.00
	COLLEGEBOARD SAT ONLN.	07/21/2016	\$31.00
	RUBY TUESDAY #4214	07/21/2016	\$331.37
	SN North Tartan Girls Ba	07/22/2016	\$294.55

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARON LITTLEJOHN</b>	MOBILE MINI	07/23/2016	\$2,621.50
	WPY Gridbusters	07/22/2016	\$125.00
	ALL STATE VL	07/22/2016	\$1,490.53
	THE POT BELLY DELI	07/22/2016	\$124.26
	PAYPAL RADAR HOOPS	07/23/2016	\$300.00
	CHEESECAKE GREENVILLE	07/26/2016	\$874.75
	ALLENS CREATIONS INC	07/27/2016	\$261.55
	CLEMSON COMPUTER ST	07/27/2016	\$1,598.31
	ACADEMY SOCCER COA	07/28/2016	\$72.00
	B&H PHOTO MOTO	07/28/2016	\$102.99
	CLEMSON COMPUTER ST	07/28/2016	\$62.06
			<b>\$23,568.47</b>
<b>SHARON NAGY</b>	AMERICAN AIR0017894724110	07/11/2016	\$195.15
	FEDEX 21274952	07/26/2016	\$59.46
			<b>\$254.61</b>
<b>SHAYNE MCCONOMY</b>	CENTURY BMW	07/01/2016	\$54.29
	THE HOBBY CONNECTION	07/01/2016	\$80.24
	RADIOSHACK COR00135350	07/05/2016	\$16.06
	JOANN FABRIC #1818	07/06/2016	\$9.42
	THE HOME DEPOT 6640	07/05/2016	\$21.81
	HARBOR FREIGHT TOOLS 32	07/06/2016	\$38.74
	RADIOSHACK COR00135350	07/06/2016	\$41.89
	JOANN FABRIC #1223	07/07/2016	\$10.30
	HARBOR FREIGHT TOOLS 32	07/08/2016	\$5.89
	THE HOME DEPOT 6662	07/07/2016	\$5.55
	RADIOSHACK COR00135350	07/11/2016	\$11.26
	HARBOR FREIGHT TOOLS 32	07/11/2016	\$6.21
	FRY'S ELECTRONICS #8	07/11/2016	\$60.97
	TRUE VALUE HOME CNTR	07/11/2016	\$7.96
	PEPBOYS STORE 619	07/11/2016	\$5.36
	THE HOME DEPOT 6640	07/11/2016	\$20.15
	AUTOZONE #5718	07/11/2016	\$12.89
	HAWAII RACING	07/12/2016	\$65.77
	PAYPAL APPLIEDMAGN	07/23/2016	\$61.76
	THE HOME DEPOT #1119	07/27/2016	\$36.00
			<b>\$572.52</b>
<b>SHEILA LISCHWE</b>	MAILCHIMP	07/11/2016	\$20.00
	NORDP	07/12/2016	\$149.00
	SOC RESEARCH ADMINISTRATO	07/12/2016	\$95.00
	SC BAR	07/18/2016	\$122.50
			<b>\$386.50</b>
<b>SHEILAH BAGWELL</b>	GOOGLE SVCS4684170744	07/03/2016	\$34.68
	DIGITALOCEAN.COM	06/30/2016	\$93.66
	MONGOHQ/COMPOSE	07/02/2016	\$103.00
	Amazon web services	07/04/2016	\$1,008.04

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHEILAH BAGWELL</b>	MAPBOX	07/05/2016	\$600.00
	PAYPAL GLYPHICONS	07/06/2016	\$59.00
	GITHUB.COM 3HX00	07/09/2016	\$50.00
	AT&T PREMIER EBIL	07/12/2016	\$629.19
	Amazon web services	07/12/2016	\$2,556.92
	APL APPLE ONLINE STORE	07/13/2016	\$851.72
	APFFIGURES	07/17/2016	\$36.68
	BC.BASECAMP 2431610	07/20/2016	\$150.00
	CAROLINAS PARKING ASSOCIA	07/20/2016	\$40.00
	ROADMAP ROADMAP PRO	07/22/2016	\$675.00
	QUAY.IO	07/22/2016	\$25.00
	BROWSERSTACK.COM	07/25/2016	\$199.00
<b>SHELBY SHERIFF</b>	IN NATIONAL ACADEMY OF I	07/06/2016	\$2,500.00
	UPS 00000F66W94266	07/07/2016	\$52.71
	AMAZON MKTPLACE PMTS	07/08/2016	\$291.18
	UPS 0000F66W94	07/10/2016	\$4.89
	CLAIM ADJ/GLANBIA PERFORM	06/22/2016	\$71.30
	CONTINUING ED WEB	07/07/2016	\$500.00
	WIRECABLEGO	07/11/2016	\$56.50
	UPS 00000W0043Y286	07/14/2016	\$4.91
	UPS 0000F66W94	07/17/2016	\$5.90
	PAYPAL SOUTHEASTER	07/20/2016	\$110.00
	WM SUPERCENTER #3222	07/21/2016	\$19.62
	UPS 0000F66W94	07/24/2016	\$10.68
	MTI CORPORATION MTI COR	07/25/2016	\$1,094.25
	ADVALUE TECHNOLOGY LLC	07/28/2016	\$292.37
			<b>\$5,014.31</b>
<b>SHERI E MARCUS</b>	DELTA AIR 0062349293543	07/06/2016	\$440.70
	AMAZON MKTPLACE PMTS	07/22/2016	\$36.63
	AMERICAN HISTORICAL ASSO	07/27/2016	\$315.00
			<b>\$792.33</b>
<b>SHERRY DAVIS-LIVINGSTON</b>	LEARNING ZONEXPRESS	06/30/2016	\$212.30
	CENTURY PRINTS & GRAPHICS	07/01/2016	\$8.06
	PALMETTO ACE HOME CENTER	07/06/2016	\$29.74
	BED BATH & BEYOND #572	07/09/2016	\$160.49
	WAL-MART #0625	07/11/2016	\$68.64
	CU PSA SHOPPING MALL	06/24/2016	\$27.50
	TRACTOR SUPPLY #1457	07/13/2016	\$70.05
	WAL-MART #0625	07/13/2016	\$42.63
	PIGGLY WIGGLY 44	07/14/2016	\$5.96
	PIGGLY WIGGLY 44	07/14/2016	\$79.62
	AUTOZONE #1025	07/14/2016	\$158.72
	NAE4-HA	07/15/2016	\$450.00
	WM SUPERCENTER #625	07/18/2016	\$17.09



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHERRY DAVIS-LIVINGSTON</b>	CVS/PHARMACY #07359	07/19/2016	\$14.97
	SPIRIT COMM EBILLING	07/20/2016	\$17.92
	HOBBY-LOBBY #505	07/22/2016	\$57.22
	WM SUPERCENTER #625	07/25/2016	\$84.22
	WAL-MART #0625	07/25/2016	\$233.55
	WAL-MART #0625	07/26/2016	\$48.78
	WM SUPERCENTER #625	07/27/2016	\$63.07
	CU PSA SHOPPING MALL	07/26/2016	\$15.00
	KYOCERA DOCUMENT SOLUTION	07/27/2016	\$123.57
	AMERICAN CARPET WHOLESALE	07/27/2016	\$98.10
	WM SUPERCENTER #625	07/28/2016	\$115.31
<b>SHERRY DORRIS</b>	SKY ZONE	07/01/2016	\$423.15
	MELLOW MUSHROOM GREENV	07/02/2016	\$350.00
	Amazon.com	07/06/2016	\$10.70
	WALGREENS #11769	07/07/2016	\$87.54
	SHUTTERFLY	07/09/2016	\$21.66
			<b>\$893.05</b>
<b>SHERRY P. AULTMAN</b>	AGDIA INC	07/01/2016	\$1,077.00
	STAPLES 00106567	07/18/2016	\$64.19
			<b>\$1,141.19</b>
<b>SHERYL ALBERTI</b>	CU CATS TRAVEL PAYMENT	07/11/2016	\$10.00
	THE JAMES F MARTIN INN	07/15/2016	\$127.65
			<b>\$137.65</b>
<b>SIMON SCOTT</b>	EUROFINS MWG OPERON	07/01/2016	\$75.70
	RAININ	07/05/2016	\$368.20
	DAIGGER SCIENTIFIC INC	07/08/2016	\$54.70
	BIOSEARCH TECHNOLOGIES IN	07/08/2016	\$348.95
	EUROFINS MWG OPERON	07/26/2016	\$29.20
			<b>\$876.75</b>
<b>SIMONA ONORI</b>	SOUTHWES 5262424181952	06/29/2016	\$352.97
	BOSTON PARK PLAZA HOTE	07/02/2016	\$561.52
	ASME	07/15/2016	\$350.00
	PAYPAL ATLANTICCOM	07/28/2016	\$37.95
			<b>\$1,302.44</b>
<b>SKIP J VAN BLOEM</b>	THE ECOLOGICAL SOCIETY OF	07/20/2016	\$398.00
	PALMETTO ACE HOME CENTER	07/22/2016	\$43.39
			<b>\$441.39</b>
<b>SREEPRASAD SREENIVASA</b>	ORIGINLAB CORPORATION	07/06/2016	\$69.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$39.90
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$252.27
	AMAZON MKTPLACE PMTS	07/19/2016	\$9.99
			<b>\$371.16</b>
<b>SRIKANTH PILLA</b>	PAYPAL CHEMCEEDLLC	06/30/2016	\$361.97

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SRIKANTH PILLA</b>	HTTP://WEBEX.COM	07/26/2016	\$51.94
	GLACERN MACHINE TOOLS LLC	07/28/2016	\$596.63
	SAE INTERNATIONAL CMS US	07/28/2016	\$89.00
	Amazon.com	07/28/2016	\$201.50
			<b>\$1,301.04</b>
<b>SRUTHI NARAYANAN</b>	INGLES MARKETS #53	06/30/2016	\$53.20
	MARION DAVIS INC	07/01/2016	\$62.22
	INGLES MARKETS #94	07/01/2016	\$129.14
	LOWES #03071	07/05/2016	\$74.88
	WAL-MART #3222	07/05/2016	\$20.65
	WAL-MART #3222	07/05/2016	\$21.47
	LOWES #03071	07/05/2016	\$20.65
	HARBOR FREIGHT TOOLS 645	07/05/2016	\$74.19
	WAL-MART #3222	07/08/2016	\$12.35
	WAL-MART #3222	07/14/2016	\$18.10
	STAPLES 00111807	07/15/2016	\$16.95
	ONSET COMPUTER CORPORA	07/21/2016	\$388.00
	LOWES #01635	07/25/2016	\$10.68
<b>STANLEE MILLER</b>	LOWES #03071	07/13/2016	\$232.78
	UNIV.PROD./LINECO INC.	07/14/2016	\$417.14
			<b>\$649.92</b>
<b>STANLEY T RICHARDSON</b>	CU COMPUTER STORE HSC	07/12/2016	\$1,126.54
	CU COMPUTER STORE HSC	07/12/2016	\$2,000.00
	UPS 1Z4514YY1393571543	07/16/2016	\$7.30
			<b>\$3,133.84</b>
<b>STANLEY W. PERRY</b>	ADVANTAGE SIGN & GRAPHICS	07/01/2016	\$320.76
	THE HOME DEPOT #1109	07/05/2016	\$28.85
	PIONEER REVERE	07/06/2016	\$143.39
	ADVANTAGE SIGN & GRAPHICS	07/14/2016	\$89.10
	YOUNG'S TRUE VALUE	07/22/2016	\$78.83
	W P LAW INC	07/27/2016	\$432.99
			<b>\$1,093.92</b>
<b>STELLA F GARBER</b>	SURVEYMONKEY.COM	06/30/2016	\$26.00
	AT&T DATA	07/03/2016	\$30.00
			<b>\$56.00</b>
<b>STEPHANIE CRETTE</b>	FASTENAL COMPANY01	07/05/2016	\$642.61
	CAROLINA WASTE & RECYCLE	07/08/2016	\$76.73
	UPS 00000036FW35266	07/09/2016	\$23.22
	ATT CONS PHONE PMT	07/13/2016	\$88.64
	COLUMBIA FLUID SYSTEMS	07/15/2016	\$178.66
	COLUMBIA FLUID SYSTEMS	07/18/2016	\$55.32
	DEL CITY	07/18/2016	\$122.00
	COLUMBIA FLUID SYSTEMS	07/21/2016	\$29.20

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHANIE CRETTE</b>	CHARLESTON WATER SYSTEM 3	07/22/2016	\$93.91
	CHARLESTON WATER SYSTEM 3	07/22/2016	\$73.00
	CHARLESTON WATER SYSTEM 3	07/22/2016	\$160.63
	UPS 0000036FW35296	07/26/2016	\$25.90
	SCHNEIDERELECTRIC IT C	07/28/2016	\$546.28
	COLUMBIA FLUID SYSTEMS	07/27/2016	\$38.27
			<b>\$2,154.37</b>
<b>STEPHANIE OBRIEN</b>	REPUBLIC SERVICES TRASH	07/05/2016	\$19.51
	AMERICAN AIR0012381167092	07/07/2016	\$998.70
	AMERICAN AIR0012381167093	07/07/2016	\$998.70
	AMERICAN AIR0012381167091	07/07/2016	\$998.70
	AMERICAN AIR0010633581371	07/10/2016	\$38.89
	AMERICAN AIR0010633581369	07/10/2016	\$38.89
	AMERICAN AIR0010633581370	07/10/2016	\$38.89
		<b>\$3,132.28</b>	
<b>STEPHEN B. CAVIN</b>	USPS 45880006929809035	07/01/2016	\$6.80
	LOWES #01718	07/05/2016	\$15.07
	USPS 45362602729803251	07/11/2016	\$6.80
		<b>\$28.67</b>	
<b>STEPHEN CREAGER</b>	MTI CORPORATION MTI COR	07/01/2016	\$145.51
	FUELCELLSTORE	07/12/2016	\$316.93
	AMAZON MKTPLACE PMTS	07/27/2016	\$21.85
		<b>\$484.29</b>	
<b>STEPHEN E. COLE</b>	USPS 45690006729829090	06/30/2016	\$6.45
	UPS 0000891W84	07/03/2016	\$22.59
	BIOLOG. INC.	06/30/2016	\$207.26
	USPS 45690006729829090	07/07/2016	\$6.45
	UPS 0000891W84	07/10/2016	\$5.69
	AIRGAS SOUTH	07/18/2016	\$15.41
	PTI PEAKTECH TELPAR	07/20/2016	\$623.02
	MOTOROLA, INC. - ONLINE	07/20/2016	\$31.84
	UPS 0000891W84	07/24/2016	\$4.50
	FORT-HILL-NG-BILL-PMNT	07/27/2016	\$134.21
		<b>\$1,057.42</b>	
<b>STEPHEN N. COMPTON</b>	SUPER SERVICE	06/30/2016	\$489.69
		<b>\$489.69</b>	
<b>STEVE DUZAN</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$22.45
	AMERICAN AIR0012379941113	06/29/2016	\$568.70
	HUMAN KINETICS, INC.	07/07/2016	\$19.95
	AWL Pearson Education	07/06/2016	\$94.95
	HUMAN KINETICS, INC.	07/07/2016	\$19.95
	HUMAN KINETICS, INC.	07/07/2016	\$19.95
	HUMAN KINETICS, INC.	07/08/2016	\$19.95
	HUMAN KINETICS, INC.	07/08/2016	\$19.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVE DUZAN</b>	STAPLES DIRECT	07/09/2016	\$213.99
	SOFTWARE SECURE INC	07/08/2016	\$12.00
	SKILLPATH NATIONAL	07/08/2016	\$179.00
	AWL Pearson Education	07/14/2016	\$74.95
	STAPLES DIRECT	07/27/2016	\$426.18
			<b>\$1,691.97</b>
<b>STEVE E WAGGONER</b>	WW GRAINGER	07/11/2016	\$194.72
	SENECA DAIRY SYSTEMS - 95	07/18/2016	\$577.50
	RIVER VALLEY DAIRY L	07/20/2016	\$2,500.00
	LOWES #03071	07/21/2016	\$258.66
	THE COBURN COMPANY	07/22/2016	\$949.94
	QC SUPPLY	07/22/2016	\$643.14
			<b>\$5,123.96</b>
<b>STEVEN A BRANHAM</b>	LOWES #02356	06/30/2016	\$12.27
	WM SUPERCENTER #1339	07/05/2016	\$64.77
	CATOES POWER EQUIPMENT IN	07/11/2016	\$136.28
	LOWES #02356	07/13/2016	\$43.03
	LOWES #02356	07/13/2016	\$29.14
	LOWES #02356	07/18/2016	\$23.98
	UNITED REFRIG BR #U2	07/20/2016	\$133.92
	LONNIE ROBERTS	07/21/2016	\$1,388.76
	CATOES POWER EQUIPMENT IN	07/25/2016	\$59.24
	LOWES #02356	07/26/2016	\$5.39
	CATOES POWER EQUIPMENT IN	07/27/2016	\$73.56
	LOWES #02356	07/27/2016	\$32.79
	SHERWIN WILLIAMS 702560	07/28/2016	\$112.17
			<b>\$2,115.30</b>
<b>STEVEN CHAMBERS</b>	LOWES #01635	07/07/2016	\$25.36
	TFS FISHER SCI PTO	07/09/2016	\$69.02
	TFS FISHER SCI PTO	07/09/2016	\$315.65
	TFS FISHER SCI PTO	07/14/2016	\$9.41
	TFS FISHER SCI PTO	07/19/2016	\$18.81
			<b>\$438.25</b>
<b>STEVEN E. MEADOWS</b>	THE STOCKMAN GRASS FARMER	07/06/2016	\$56.00
	IN SAGEBRUSH LLC	07/13/2016	\$585.00
	IN SAGEBRUSH LLC	07/14/2016	\$12.75
	VZWRLSS APOCC VISB	07/17/2016	\$38.01
			<b>\$691.76</b>
<b>STEVEN H. LONG</b>	AMAZON.COM AMZN.COM/BILL	07/29/2016	\$833.33
			<b>\$833.33</b>
<b>STEVEN N JEFFERS</b>	AFFYMETRIX, INC	06/30/2016	\$256.84
	VWR INTERNATIONAL INC	07/02/2016	\$62.40
	USA SCIENTIFIC, INC.	06/30/2016	\$21.90
	USA SCIENTIFIC, INC.	07/01/2016	\$58.66

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>STEVEN N JEFFERS</b>	LOWES #03071	07/05/2016	\$10.57	
	LOWES #03071	07/13/2016	\$14.12	
	PIEDMONT FARM AND NURS	07/13/2016	\$84.99	
	LOWES #03071	07/14/2016	\$5.83	
	LAPTOP BATTERY ONE	07/25/2016	\$38.09	
	LOWES #03071	07/27/2016	\$16.65	
				<b>\$570.05</b>
<b>SUSAN CHAPMAN</b>	PAYPAL AV BIRDS	07/13/2016	\$495.00	
			<b>\$495.00</b>	
<b>SUSAN DUCKETT</b>	AGILENTTECHNOLOGIES	06/29/2016	\$1,906.74	
	DELTA AIR 0062349259306	06/30/2016	\$1,974.26	
	INTEGRATED DNA TECH	07/13/2016	\$370.54	
	ANAMOSA VETERINARY CLINIC	07/15/2016	\$2,897.91	
	PREMIER 1 SUPPLIES LLC	07/25/2016	\$200.50	
	TIGERDIRECTFORBUSINESS	07/27/2016	\$27.64	
	TIGERDIRECTFORBUSINESS	07/27/2016	\$125.55	
				<b>\$7,503.14</b>
<b>SUSAN ELLER</b>	HANOVER UNIFORM CO	06/30/2016	\$1,266.39	
	DIAMOND SPRINGS WATER	06/30/2016	\$10.59	
	SEARS.COM 9301	06/30/2016	\$34.15	
	SEARS.COM 9300	06/30/2016	\$10.39	
	SEARS.COM 9300	06/30/2016	\$300.57	
	SEARS.COM 9300	06/30/2016	\$27.45	
	SEARS.COM 9300	06/30/2016	\$312.19	
	WUFOO.COM/CHARGE	07/05/2016	\$29.95	
	SKILLPATH NATIONAL	07/07/2016	\$34.13	
	SKILLPATH NATIONAL	07/07/2016	\$134.00	
	DIAMOND SPRINGS WATER	07/20/2016	\$15.89	
				<b>\$2,175.70</b>
	<b>SUSAN T GUYNN</b>	ACADEMY SPORTS #148	07/09/2016	\$10.69
			<b>\$10.69</b>	
<b>SUSAN WATTS</b>	WM SUPERCENTER #3222	06/30/2016	\$25.49	
	BI-LO GROCERY #5539	07/01/2016	\$11.85	
	MICHAELS STORES 1585	07/02/2016	\$105.04	
	MICHAELS STORES 1585	07/04/2016	\$33.77	
	BI-LO GROCERY #5539	07/05/2016	\$24.52	
	WAL-MART #3222	07/06/2016	\$34.52	
	BI-LO GROCERY #5566	07/07/2016	\$28.64	
	BI-LO GROCERY #5566	07/08/2016	\$19.58	
	Amazon.com	07/17/2016	\$26.42	
	WAL-MART #3222	07/17/2016	\$57.50	
	MICHAELS STORES 1585	07/16/2016	\$92.44	
	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$8.55	
	STAPLES 00118976	07/16/2016	\$124.59	
	WM SUPERCENTER #3222	07/19/2016	\$37.04	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN WATTS</b>	PUBLIX SUPERMARKETS #1379	07/21/2016	\$19.87
	BI-LO GROCERY #5539	07/21/2016	\$13.00
			<b>\$662.82</b>
<b>SUSAN WILLIAMS</b>	UPS 000000A77V33236	07/04/2016	\$45.62
	UPS 000000A77V33246	07/12/2016	\$16.49
	WILLISTON IGA	07/13/2016	\$21.38
	WILLISTON IGA	07/13/2016	\$27.23
	UPS 000000A77V33256	07/18/2016	\$17.15
	UPS 000000A77V33266	07/25/2016	\$12.91
		<b>\$140.78</b>	
<b>T ASHLEY BURNS</b>	ACCO BRANDS DIRECT	07/07/2016	\$25.85
	WAL-MART #3222	07/14/2016	\$8.67
	WAL-MART #3222	07/14/2016	\$10.44
	PAYPAL ZHANGMINGLE	07/25/2016	\$13.98
		<b>\$58.94</b>	
<b>TABITHA M HARVEY</b>	AmazonPrime Membership	07/03/2016	\$105.93
	Amazon.com	07/06/2016	\$844.90
	WM SUPERCENTER #3222	07/06/2016	\$170.08
	AMAZON MKTPLACE PMTS	07/07/2016	\$68.40
	Amazon.com	07/06/2016	\$122.85
	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$150.88
	ADOBE ACROPRO SUBS	07/09/2016	\$14.99
	NACADA	07/08/2016	\$385.00
	APPOINTMENT-PLUS/STORMSOU	07/10/2016	\$121.00
	AMAZON MKTPLACE PMTS	07/13/2016	\$59.77
	Amazon.com	07/17/2016	\$112.20
	SURVEYMONKEY.COM	07/21/2016	\$26.00
	AT&T BILL PAYMENT	07/23/2016	\$48.12
	CLEMSON-UNIV-BOOKS #4900	07/25/2016	\$1,080.70
		<b>\$3,310.82</b>	
<b>TALITHA ELLINGTON</b>	SPIRIT COMM EBILLING	06/30/2016	\$3.26
	AMERICAN AIR0017816708251	06/21/2016	\$196.09
	DISH NETWORK-ONE TIME	06/30/2016	\$148.40
	EB GLOBAL SOUTH METRO	07/05/2016	\$79.74
	GAN 1120GRNVILLENEWCIR	07/14/2016	\$12.00
	AGENT FEE 8900686234770	07/21/2016	\$50.00
	OFFICE DEPOT #1165	07/21/2016	\$3.70
	DELTA AIR 0067892086191	07/21/2016	\$554.20
	OFFICE DEPOT #1214	07/23/2016	\$21.19
	OFFICE DEPOT #1214	07/21/2016	\$127.56
	WWW.NEWEGGBUSINESS.COM	07/27/2016	\$110.94
			<b>\$1,307.08</b>
<b>TAMARA MCNEALY</b>	TFS FISHERSCI ECOM ATL	07/13/2016	\$200.86
	TFS FISHERSCI ECOM ATL	07/16/2016	\$201.16
	TFS FISHERSCI ECOM ATL	07/19/2016	\$51.07

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	QUARTZY.COM	07/20/2016	\$50.40
	QUARTZY.COM	07/21/2016	\$49.22
	TFS FISHERSCI ECOM ATL	07/28/2016	\$18.30
			<b>\$571.01</b>
TAMMY CRANE	ASSOCIATIONRESEARCHLIB	06/29/2016	\$450.00
	DIAMOND SPRINGS WATER	06/30/2016	\$368.41
	DIAMOND SPRINGS WATER	06/30/2016	\$368.41
	SPIRIT COMM EBILLING	06/30/2016	\$2.93
	WATSON LABEL PRODUCTS	07/01/2016	\$848.79
	Amazon web services	07/04/2016	\$1,222.13
	BIOMED CENTRAL	07/01/2016	\$2,082.50
	UPS 0000009F302E276	07/04/2016	\$46.94
	SPRINGER CUSTOMER	07/05/2016	\$39.95
	AMERICAN LIBRARY ASSOC	07/08/2016	\$728.18
	DEMCO INC	07/07/2016	\$51.99
	Dropbox 9S9TJB315QFL	07/10/2016	\$99.00
	UPS 0000009F302E286	07/12/2016	\$35.53
	PAYPAL NEXTGEN	07/13/2016	\$39.00
	AMERICAN LIBRARY ASSOC	07/12/2016	\$289.00
	UPS 0000009F302E296	07/18/2016	\$61.32
	LABELVALUE.COM	07/19/2016	\$167.20
	DEMCO INC	07/19/2016	\$737.84
	GA TECH LIBRARY WEB	07/19/2016	\$225.00
	CALIFORNIA SAUCE LABS	07/21/2016	\$12.00
	TPM-GREENVILLE	07/21/2016	\$844.44
	ASEE OPERATING	07/22/2016	\$105.00
	GA TECH LIBRARY WEB	07/22/2016	\$225.00
	UPS 0000009F302E306	07/25/2016	\$47.64
	BIOMED CENTRAL	07/26/2016	\$2,145.00
	UNC CH LIBRARIES INT	07/27/2016	\$2,000.00
	IMPACT JOURNALS LLC	07/26/2016	\$2,850.00
	DEMCO INC	07/26/2016	\$27.00
	UCLA TICKETS LA, CA	07/28/2016	\$175.00
	DELTA AIR 0062351364348	07/27/2016	\$486.70
			<b>\$16,781.90</b>
TAMMY MORTON	FEDEX 663028802	07/02/2016	\$29.00
	FEDEX 433506581	07/04/2016	\$12.80
	FEDEX 434099916	07/11/2016	\$14.12
	FEDEX 434426872	07/13/2016	\$5.07
	FEDEX 434753740	07/18/2016	\$12.86
	FEDEX 435211979	07/20/2016	\$6.83
	FEDEX 435306845	07/21/2016	\$24.95
	FEDEX 435429679	07/24/2016	\$7.74
	FEDEX 435881981	07/27/2016	\$24.54
	FEDEX 435977431	07/28/2016	\$25.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$163.86</b>
<b>TARANA KHAN</b>	ATT AT&T TELECONF 07/2	07/13/2016	\$77.51
	AT&T DATA	07/18/2016	\$25.00
	STAPLES DIRECT	07/21/2016	\$89.74
	STAPLES DIRECT	07/22/2016	\$148.39
	CODE 42 SOFTWARE INC	07/28/2016	\$5.99
			<b>\$346.63</b>
<b>TAYLOR C MARTIN</b>	THE HOME DEPOT #1130	07/22/2016	\$182.13
	WW GRAINGER	07/22/2016	\$121.03
	CAROLINA PLUMBING SUPPLY	07/22/2016	\$33.78
	WW GRAINGER	07/22/2016	\$178.16
	STAPLES 00111807	07/22/2016	\$28.61
	LOWES #01635	07/26/2016	\$50.46
	GRIFF'S FARM AND H	07/27/2016	\$32.08
	THE HOME DEPOT #1130	07/26/2016	\$66.86
	HUMMERT INTERNATIONAL	07/27/2016	\$362.92
	IN ML IRRIGATION SYSTEMS	07/27/2016	\$61.83
	LOWES #01635	07/28/2016	\$129.73
			<b>\$1,247.59</b>
<b>TEELA ROCHE</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$62.20
	AMAZON MKTPLACE PMTS	07/08/2016	\$1,004.72
	Amazon.com	07/21/2016	\$5.87
			<b>\$1,072.79</b>
<b>TERASA LOTT</b>	SPIRIT COMM EBILLING	06/30/2016	\$4.11
	SNAPPY CAR WASH SNPYSC	07/01/2016	\$18.00
	NAPA FLORENCE0037471	07/06/2016	\$6.15
	CU PSA SHOPPING MALL	07/05/2016	\$35.00
	CU PSA SHOPPING MALL	07/05/2016	\$77.00
	LOWES #01075	07/06/2016	\$134.18
	CLICK2MAIL 866-665-2787	07/06/2016	\$138.66
	BI-LO GROCERY #5550	07/19/2016	\$92.13
	BTS #23	07/21/2016	\$244.11
	GENERATION 3 POWERSPOR	07/22/2016	\$252.02
	LOWES #00626	07/24/2016	\$214.92
	FOOD LION #0618	07/25/2016	\$6.53
	FRS FLORENCE	07/26/2016	\$66.88
	FLORENCE CTY RECREATION	07/26/2016	\$135.00
			<b>\$1,424.69</b>
<b>TERESA N HENRY</b>	UPS 000000R24F80256	07/05/2016	\$10.69
			<b>\$10.69</b>
<b>TERI F TOWNSEND</b>	SANTA CRUZ BIOTECHNOLOGY	06/30/2016	\$303.50
	R & D SYSTEMS	06/30/2016	\$653.00
	SEROTEC INC	06/30/2016	\$358.00
	THE JAMES F MARTIN INN	06/29/2016	\$149.05



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	07/07/2016	\$16.20	
	PRIMORIGENBIOSCIENC	07/11/2016	\$190.00	
	DELTA AIR 0062350377931	07/11/2016	\$388.70	
	SPECIALTY MANUFACTURIN	07/13/2016	\$206.08	
	DELTA AIR 0062350625417	07/11/2016	\$434.70	
	DELTA AIR 0062350140278	07/11/2016	\$388.70	
	SOUTHWES 5262428055026	07/13/2016	\$307.46	
	VENTUREWELL	07/13/2016	\$150.00	
	PAYPAL PROJECTINNO	07/15/2016	\$553.50	
	DELTA AIR 0067846578728	07/15/2016	\$518.70	
	WTC TA INSTRUMENTS	07/21/2016	\$443.36	
	TEKSCAN	07/21/2016	\$223.00	
	BUYONLINENOW.COM	07/22/2016	\$151.90	
	ROCKLAND IMMUNOCHEMICALS	07/25/2016	\$95.00	
	8020 INC	07/27/2016	\$73.77	
	OXFORD INSTRUMENTS ASY	07/27/2016	\$1,605.00	
	AMAZON MKTPLACE PMTS	07/28/2016	\$773.00	
	DELTA AIR 0062351295023	07/27/2016	\$492.70	
				<b>\$8,475.32</b>
	TERI J ELLIOTT	PERRY WHOLESALE TIRE	07/25/2016	\$352.89
AMAZON MKTPLACE PMTS		07/28/2016	\$19.73	
			<b>\$372.62</b>	
TERI M. GARRETT	SP FIRGELLI AUTOMATI	07/05/2016	\$78.64	
	LEARNING LABS INC	07/05/2016	\$1,120.29	
	AMAZON MKTPLACE PMTS	07/05/2016	\$29.23	
	ASME	07/07/2016	\$150.00	
	ASME	07/07/2016	\$150.00	
	ASME	07/07/2016	\$150.00	
	SMF INC	07/06/2016	\$501.94	
	ASME	07/07/2016	\$150.00	
	AMAZON MKTPLACE PMTS	07/06/2016	\$11.04	
	MCMASTER-CARR	07/05/2016	\$268.44	
	ASME	07/08/2016	\$150.00	
	MCMASTER-CARR	07/06/2016	\$32.31	
	DELTA AIR 0062169834109	07/07/2016	\$1,312.06	
	IN FRONT RANGE PHOTOMASK	07/08/2016	\$345.00	
	MSC	07/09/2016	\$117.59	
	XACT WIRE EDM CORPORATION	07/13/2016	\$528.00	
				<b>\$5,094.54</b>
TERRI B. SUMPTER	VALLEY SPRING WATER & COF	06/30/2016	\$17.55	
	PIGGLY WIGGLY 91	07/05/2016	\$31.34	
	FTC AUTOMATIC DRAFTS	07/07/2016	\$195.57	
	NAE4-HA	07/15/2016	\$480.00	
	DUPLICATING PRODUCTS	07/18/2016	\$95.36	
	VALLEY SPRING WATER & COF	07/18/2016	\$10.26	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRI B. SUMPTER</b>	ACE PARKER TIRES INC	07/19/2016	\$34.95
	THE ITEM	07/25/2016	\$174.25
	WM SUPERCENTER #511	07/27/2016	\$41.11
	WM SUPERCENTER #511	07/27/2016	\$582.99
			<b>\$1,663.38</b>
<b>TERRI BRUCE</b>	MICHAELS.COM	07/03/2016	\$573.64
	ZAZZLE.COM	07/02/2016	\$234.49
	AMAZON MKTPLACE PMTS	07/20/2016	\$38.16
	XERO INC	07/19/2016	\$30.00
	WAYFAIR Wayfair	07/22/2016	\$390.96
			<b>\$1,267.25</b>
<b>TERRIE JARRETT</b>	NATL ASSN OF BIOG TEACH	07/26/2016	\$148.00
			<b>\$148.00</b>
<b>TERRY L DEMPSEY</b>	US ANIMAL HEALTH ASSOC	07/25/2016	\$160.00
	US ANIMAL HEALTH ASSOC	07/25/2016	\$300.00
			<b>\$460.00</b>
<b>TERRY M TRITT</b>	AMERICAN AIR0010633033364	06/30/2016	\$116.71
	LINDE LLC	07/02/2016	\$42.80
	AMERICAN AIR0012380248882	07/01/2016	\$311.70
	AMERICAN AIR0012380078905	06/30/2016	\$467.20
	TECPLOT INC	07/05/2016	\$199.00
	AAS	07/11/2016	\$494.50
	BIOPHYSICAL SOCIETY	07/11/2016	\$170.00
	PAYPAL VANGO INC	07/12/2016	\$39.95
	CO SCHOOL OF MINES	07/14/2016	\$500.00
	AIP CORPORATE LOCKBOX	07/14/2016	\$1,600.00
	NANOCOMPOSIX	07/14/2016	\$147.00
	PAYPAL GLOBALECT	07/15/2016	\$314.55
	THE CHRONICLE	07/15/2016	\$80.00
	OMEGA ENGINEERING	07/15/2016	\$22.00
	OMEGA ENGINEERING	07/15/2016	\$37.00
	WALMART.COM 8009666546	07/18/2016	\$20.10
	Universitaet Wien	07/19/2016	\$55.44
	TED PELLA INC	07/19/2016	\$190.20
	ELECTRON MICROSCOPY SCIEN	07/20/2016	\$69.20
	YOURMEMBER-CAREERS	07/21/2016	\$899.00
	ZORO TOOLS INC	07/21/2016	\$226.77
	American Geophyscl Union	07/22/2016	\$20.00
	PAYPAL NANOTECHLAB	07/22/2016	\$111.95
	BOXWOOD TECHNOLOGY	07/21/2016	\$1,825.00
	AMERICAN GEO UNION	07/22/2016	\$35.00
	MTI CORPORATION MTI COR	07/25/2016	\$77.13
	AMERICAN AIR0017884383254	07/25/2016	\$433.70
	WRS MATERIALS	07/28/2016	\$47.21
	WRS MATERIALS	07/28/2016	\$1,882.67

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$10,435.78</b>
<b>THOMAS FALLAW</b>	GRIFF'S FARM AND H	07/13/2016	\$64.20
	FARMTEK	07/13/2016	\$110.40
	GRIFF'S FARM AND H	07/15/2016	\$32.10
	BUR SURPLUS CENTER	07/20/2016	\$209.42
	AGRI DIRECT INC	07/19/2016	\$114.30
	MILL SUPPLY INC	07/21/2016	\$458.56
	FORESTRY SUPPLIERS	07/22/2016	\$261.35
	GRIFF'S FARM AND H	07/25/2016	\$52.48
	HEAD LEE NURSERY	07/26/2016	\$191.76
	LOWES #03071	07/26/2016	\$11.16
	LOWES #03071	07/26/2016	\$15.23
	MILL SUPPLY INC	07/28/2016	\$171.74
	FORESTRY SUPPLIERS	07/27/2016	\$279.98
			<b>\$1,972.68</b>
<b>THOMAS R RAINWATER</b>	ANIMAL CARE INC	07/11/2016	\$166.95
			<b>\$166.95</b>
<b>THOMAS R. DOBBINS</b>	UMaine 4-H Camp	07/01/2016	\$300.00
	Amazon.com	07/04/2016	\$19.10
	DELTA AIR 0062349511790	07/06/2016	\$289.00
	HOBBY LOBBY #332	07/11/2016	\$16.04
	CSU CONFERENCE & EVENT SE	07/15/2016	\$650.00
	JIM HARRISON STUDIO,INC	07/20/2016	\$567.00
	55 EXCHANGE	07/21/2016	\$8.57
			<b>\$1,849.71</b>
<b>THOMAS R. SCOTT</b>	VWR INTERNATIONAL INC	07/13/2016	\$59.42
	ABCAM	07/19/2016	\$454.00
	ABCAM	07/19/2016	\$51.00
	VWR INTERNATIONAL INC	07/20/2016	\$63.86
	ABCAM	07/20/2016	\$450.00
	LIFETECH 33240916	07/26/2016	\$137.50
	VWR INTERNATIONAL INC	07/28/2016	\$40.14
	VWR INTERNATIONAL INC	07/28/2016	\$55.24
			<b>\$1,311.16</b>
<b>THOMAS STANDRIDGE</b>	TRI-COUNTY ACE	07/13/2016	\$10.77
	TRI-COUNTY ACE	07/18/2016	\$2.59
	TRI-COUNTY ACE	07/28/2016	\$16.60
			<b>\$29.96</b>
<b>THOMAS T. PETERS</b>	WEEBLY-CHARGE.COM	07/01/2016	\$99.00
	CORPORATE STAFFING SERVIC	07/01/2016	\$180.14
	ICL TELECON IC	07/07/2016	\$34.02
	CORPORATE STAFFING SERVIC	07/07/2016	\$131.36
	USC EMAIL	07/13/2016	\$875.00
	CORPORATE STAFFING SERVIC	07/15/2016	\$176.95

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS T. PETERS</b>	CORPORATE STAFFING SERVIC	07/22/2016	\$187.65
	DNH GODADDY.COM	07/22/2016	\$360.25
	DNH GODADDY.COM	07/27/2016	\$147.87
	CORPORATE STAFFING SERVIC	07/28/2016	\$116.34
			<b>\$2,308.58</b>
<b>THOMAS W JONES</b>	HARBOR FREIGHT TOOLS 645	06/30/2016	\$141.08
	S H CARTER DEVELOPMENT	07/01/2016	\$161.75
	THE BLOSSMAN COMPANIES, I	06/30/2016	\$13.27
	DIAMOND SPRINGS WATER	07/05/2016	\$62.90
	EARTHLINK BUSINESS	07/07/2016	\$141.98
	WAL-MART #1123	07/13/2016	\$13.47
	GIH GLOBALINDUSTRIALEQ	07/17/2016	\$16.59
	ULINE SHIP SUPPLIES	07/23/2016	\$256.31
	LOWES #01635	07/22/2016	\$109.05
	CLEMSON AUTO PARTS INC	07/26/2016	\$151.78
	DIAMOND SPRINGS WATER	07/27/2016	\$82.31
	S H CARTER DEVELOPMENT	07/28/2016	\$163.50
	S H CARTER DEVELOPMENT	07/28/2016	\$151.10
	RVPN	07/28/2016	\$61.64
<b>TIFFANY WILMOTH</b>	VWR INTERNATIONAL INC	07/12/2016	\$832.43
	TFS FISHERSCI ECOM CHI	07/19/2016	\$595.72
			<b>\$1,428.15</b>
<b>TIM CAMPBELL</b>	ELECTRIC MOTOR WHO	06/30/2016	\$266.68
	IN A3 COMMUNICATIONS INC	06/30/2016	\$1,195.19
	BLACK ELECTRICAL SUPPLY I	07/01/2016	\$110.94
	LOWES #03071	07/05/2016	\$110.66
	BROCKS CAR REPAIR INC	07/05/2016	\$659.59
	TRI-COUNTY ACE	07/05/2016	\$6.61
	TRI-COUNTY ACE	07/05/2016	\$37.30
	TRI-COUNTY ACE	07/06/2016	\$18.15
	CLEMSON COMPUTER ST	07/06/2016	\$33.16
	LOWES #03071	07/07/2016	\$275.01
	PRIORITY SERVICES	07/07/2016	\$559.15
	TRI-COUNTY ACE	07/07/2016	\$21.77
	STC GOLF CARTS	07/07/2016	\$53.50
	TRI-COUNTY ACE	07/11/2016	\$9.53
	TRI-COUNTY ACE	07/11/2016	\$85.02
	TRI-COUNTY ACE	07/11/2016	\$5.49
	LOWES #03071	07/11/2016	\$117.74
	LOWES #03071	07/11/2016	\$20.87
	PROMOTIONAL GIFTS USA	07/11/2016	\$941.95
	ROCKLER	07/14/2016	\$111.71
	LOWES #03071	07/13/2016	\$199.70
	FORESTRY SUPPLIERS	07/13/2016	\$106.37

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
TIM CAMPBELL	MARION DAVIS INC	07/13/2016	\$68.75	
	WAL-MART #3222	07/14/2016	\$89.43	
	TRI-COUNTY ACE	07/14/2016	\$13.48	
	FORESTRY SUPPLIERS	07/15/2016	\$53.60	
	STEVE'S TIRE & SERVICE C	07/15/2016	\$547.15	
	LOWES #03071	07/18/2016	\$207.37	
	LOWES #03071	07/18/2016	\$54.22	
	NEW REMOTES INC	07/19/2016	\$26.90	
	WM SUPERCENTER #3222	07/20/2016	\$38.23	
	VALVOLINE INSTANT OIL CHA	07/19/2016	\$44.75	
	LOWES #03071	07/20/2016	\$125.64	
	TRI-COUNTY ACE	07/20/2016	\$21.77	
	CAPE COD BRASS & SECURITY	07/22/2016	\$42.51	
	LOWES #03071	07/26/2016	\$44.87	
	TRI-COUNTY ACE	07/26/2016	\$30.07	
	PRIORITY SERVICES	07/27/2016	\$267.86	
	LOWES #03071	07/28/2016	\$182.93	
	TRI-COUNTY ACE	07/28/2016	\$101.69	
	BROCKS CAR REPAIR INC	07/28/2016	\$372.19	
	MARION DAVIS INC	07/28/2016	\$50.69	
				<b>\$7,330.19</b>
	TIM MATCH	H & H PUBLISHING CO INC	06/30/2016	\$424.50
		THE BURGER JOINT	06/29/2016	\$160.11
WOMENS GOLF COACHES		07/08/2016	\$220.00	
TPI-LP		07/08/2016	\$995.00	
DOMINO'S 5620		07/11/2016	\$91.41	
OMNI CHEER		07/11/2016	\$1,894.20	
CLEMSON COMPUTER ST		07/12/2016	\$7,382.97	
WEISSMAN DESIGNS FOR DAN		07/12/2016	\$287.28	
JOSEF SILNY AND ASSOCIATE		07/12/2016	\$240.00	
PUBLIX SUPERMARKETS #1379		07/12/2016	\$196.45	
JOSEF SILNY AND ASSOCIATE		07/13/2016	\$280.00	
WAL-MART #4445		07/14/2016	\$311.18	
THE BURGER JOINT		07/13/2016	\$170.11	
PUBLIX SUPERMARKETS #1379		07/14/2016	\$130.36	
SUBWAY 00500009		07/15/2016	\$35.42	
TEAMSYNCED.COM		07/18/2016	\$720.00	
WAKE RADIOLOGY CONSULTAN		07/18/2016	\$250.00	
CLEMSON COMPUTER ST		07/19/2016	\$4,932.31	
JOSEF SILNY AND ASSOCIATE		07/19/2016	\$190.00	
EUGENE COUNTRY CLUB		07/19/2016	\$71.00	
SC DIAGNOSTIC IMAGING		07/18/2016	\$214.51	
BI-LO GROCERY #5539		07/20/2016	\$40.01	
AMAZON MKTPLACE PMTS		07/21/2016	\$224.82	
PCI PATTERSON MEDICAL		07/21/2016	\$405.31	
COLLEGEBOARD SAT ONLN.		07/21/2016	\$31.00	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM MATCH</b>	DMI DELL BUS ONLINE	07/22/2016	\$801.43
	BOXWOOD TECHNOLOGY	07/21/2016	\$275.00
	QSD	07/21/2016	\$3,440.00
	COOK OUT # 76	07/25/2016	\$443.41
	LULULEMON PHONE SALES	07/26/2016	\$1,425.02
	SQ DATA PROJECT US	07/28/2016	\$1,229.00
	OUTBACK 4117	07/27/2016	\$119.40
	ZAXBYS 1063 COM	07/28/2016	\$189.22
			<b>\$27,820.43</b>
<b>TIMOTHY DRAKE</b>	SPIRIT COMM EBILLING	06/30/2016	\$2.71
	SPIRIT COMM EBILLING	06/30/2016	\$1.98
	SPIRIT COMM EBILLING	06/30/2016	\$0.67
	SPIRIT COMM EBILLING	06/30/2016	\$7.81
	ATT CONS PHONE PMT	07/02/2016	\$143.70
	VZWRLSS APOCC VISB	07/05/2016	\$152.06
	USPS 45690006729829090	07/05/2016	\$8.83
	VS WOW!	07/05/2016	\$381.05
	CAN CANONBUSSOL CBS	07/06/2016	\$108.20
	FSI SCE&G	07/11/2016	\$237.89
	CHARLESTON WATER SYSTEM 3	07/11/2016	\$92.50
	AMAZON MKTPLACE PMTS	07/26/2016	\$199.00
	ASSOCIATED BAG COMPANY	07/27/2016	\$688.67
	FSI SCE&G	07/28/2016	\$232.64
	ATT CONS PHONE PMT	07/28/2016	\$301.53
	AMAZON MKTPLACE PMTS	07/29/2016	\$100.52
<b>TIMOTHY F STILL</b>	BLANCHARD EQUIPMENT	07/01/2016	\$20.82
	BLANCHARD EQUIPMENT	07/01/2016	\$301.63
	INTERSTATE BATTERIES	07/06/2016	\$96.95
	INTERSTATE BATTERIES	07/08/2016	\$35.95
	PALMETTO BUS SALES LLC	07/11/2016	\$53.71
	BLANCHARD EQUIPMENT	07/22/2016	\$1,613.01
			<b>\$2,122.07</b>
<b>TIMOTHY RAY KEOWN</b>	STAPLES 00118976	07/15/2016	\$58.84
	SAMS CLUB #6236	07/19/2016	\$64.16
			<b>\$123.00</b>
<b>TINA G WEAVER</b>	VZWRLSS IVR VB	07/15/2016	\$80.94
			<b>\$80.94</b>
<b>TINA ROUSSELOT</b>	VOC ICONTACTEMAIL MKT SVC	07/01/2016	\$31.00
			<b>\$31.00</b>
<b>TOBY R KIRKLAND</b>	4OVER	07/09/2016	\$11.00
	4OVER	07/28/2016	\$79.76
			<b>\$90.76</b>
<b>TOMMY D WEST</b>	GRIFF'S FARM AND H	07/05/2016	\$26.74

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOMMY D WEST</b>	AG-PRO	07/12/2016	\$714.24
	AG-PRO	07/12/2016	\$714.16
	CHRISTOPHER TRUCKS INC	07/19/2016	\$2,427.48
	GRIFF'S FARM AND H	07/20/2016	\$380.00
			<b>\$4,262.62</b>
<b>TONY CANTRELL</b>	PRIORITY SERVICES	06/30/2016	\$523.88
	BENSON NISSAN	07/05/2016	\$525.00
	PRIORITY SERVICES	07/06/2016	\$46.24
	PRIORITY SERVICES	07/06/2016	\$578.93
	PRIORITY SERVICES	07/07/2016	\$195.38
	ANDERSON NAPA AUTO PARTS	07/06/2016	\$120.58
	PRIORITY SERVICES	07/13/2016	\$333.98
	PRIORITY SERVICES	07/13/2016	\$289.72
	PENDLETON TIRE COMPANY	07/13/2016	\$790.56
	PRIORITY SERVICES	07/13/2016	\$737.10
	PRIORITY SERVICES	07/13/2016	\$203.14
	ANDERSON NAPA AUTO PARTS	07/13/2016	\$115.69
	LAKE KEOWEE FORD	07/15/2016	\$1,650.76
	LAKE KEOWEE FORD	07/20/2016	\$1,179.50
	PRIORITY SERVICES	07/21/2016	\$990.43
	ANDERSON NAPA AUTO PARTS	07/22/2016	\$16.84
	CARTEE, INC.	07/21/2016	\$75.00
	CARTEE, INC.	07/21/2016	\$297.50
	ANDERSON NAPA AUTO PARTS	07/22/2016	\$129.47
	CARTEE, INC.	07/21/2016	\$85.00
	CARTEE, INC.	07/21/2016	\$65.00
	PRIORITY SERVICES	07/22/2016	\$152.21
ANDERSON NAPA AUTO PARTS	07/28/2016	\$248.24	
			<b>\$9,350.15</b>
<b>TRACEY D. MORGAN</b>	PENDLETON TIRE COMPANY	07/01/2016	\$385.26
	DIAMOND SPRINGS WATER	07/07/2016	\$43.78
	DIAMOND SPRINGS WATER	07/07/2016	\$67.79
	LOWES #03071	07/07/2016	\$55.54
	WAL-MART #3222	07/11/2016	\$104.05
	ANYMEETING	07/11/2016	\$8.00
	LOWES #03071	07/11/2016	\$11.75
	ANDERSON INDEPENDENT	07/12/2016	\$61.19
	STAPLES DIRECT	07/12/2016	\$427.98
	WAL-MART #3222	07/13/2016	\$44.68
	ADVANCE AUTO PARTS #5360	07/13/2016	\$140.69
	LOWES #03071	07/13/2016	\$425.86
	PENDLETON TIRE COMPANY	07/14/2016	\$587.10
	HARBOR FREIGHT TOOLS 645	07/14/2016	\$779.02
	AT&T BILL PAYMENT	07/16/2016	\$410.99
	INTERNATIONAL PARKING INS	07/19/2016	\$595.00
	BI-LO GROCERY #5539	07/26/2016	\$11.11

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRACEY D. MORGAN</b>	CITY OF CLEMSON	07/26/2016	\$134.66
	WEST CHATHAM WARNING D	07/26/2016	\$567.40
	GILLIG CORPORATION	07/28/2016	\$2,216.00
	ANDERSON AUTO GLASS CT	07/27/2016	\$1,807.05
			<b>\$8,884.90</b>
<b>TRACY PRATT</b>	PIEDMONT FARM AND NURS	07/21/2016	\$569.33
	FORT-HILL-NG-BILL-PMNT	07/27/2016	\$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2016	\$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2016	\$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2016	\$12.84
	FORT-HILL-NG-BILL-PMNT	07/27/2016	\$12.84
			<b>\$633.53</b>
<b>TRACY S ARWOOD</b>	SPIRIT COMM EBILLING	06/30/2016	\$1.73
	RICOH RMS-CLEMSON	07/01/2016	\$6.45
	PRIM&R	07/05/2016	\$145.00
	VZWRLSS IVR VB	07/13/2016	\$38.01
	EB ESTABLISHING AN IN	07/19/2016	\$200.00
	PRIM&R	07/26/2016	\$815.00
			<b>\$1,206.19</b>
<b>TRAVIS FURBEE</b>	IN KWIKBOOST	07/06/2016	\$959.00
	DELTA AIR 0062169041504	07/06/2016	\$395.70
	AFP	07/12/2016	\$275.00
	WM SUPERCENTER #3222	07/18/2016	\$86.21
	CHURCH SUPPLIER .COM	07/19/2016	\$15.00
	ZEEMAPS	07/19/2016	\$99.95
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$32.75
	AMAZON MKTPLACE PMTS	07/22/2016	\$40.34
	KANUGA CONFERENCES INC	07/21/2016	\$410.00
	CHURCH SUPPLIER .COM	07/25/2016	\$1,989.12
	AMAZON MKTPLACE PMTS	07/26/2016	\$25.88
			<b>\$4,328.95</b>
<b>TRAVIS MITCHELL</b>	CU PSA SHOPPING MALL	07/05/2016	\$40.00
	FAMILY DOLLAR #1078	07/07/2016	\$10.70
	4H YOUTH DEVELOPMENT CU	07/06/2016	\$140.00
	WAL-MART #0624	07/08/2016	\$16.04
	4H YOUTH DEVELOPMENT CU	07/08/2016	\$280.00
	WAL-MART #0624	07/08/2016	\$66.88
	BI-LO #5803	07/11/2016	\$19.33
	BI-LO #5803	07/11/2016	\$58.68
	WAL-MART #1164	07/11/2016	\$25.17
	BI-LO #5803	07/12/2016	\$2.83
	CHEFSTORE COL 8103	07/11/2016	\$97.96
	BI-LO #5803	07/12/2016	\$58.43
	BI-LO #5803	07/13/2016	\$14.44
	4H YOUTH DEVELOPMENT CU	07/12/2016	\$70.00



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS MITCHELL	BI-LO #5803	07/13/2016	\$22.06
	BI-LO #5803	07/14/2016	\$18.61
	4H YOUTH DEVELOPMENT CU	07/14/2016	\$70.00
	USPS 45782001329816386	07/15/2016	\$4.87
	SPIRIT COMMUNICATIONS	07/18/2016	\$13.60
	4H YOUTH DEVELOPMENT CU	07/19/2016	\$35.00
	EB VOLUNTEER LEADERS	07/25/2016	\$15.00
	WAL-MART #6887	07/25/2016	\$47.00
	EB VOLUNTEER LEADERS	07/25/2016	\$15.00
	EB VOLUNTEER LEADERS	07/25/2016	\$15.00
	CAROLINA VACUUM	07/25/2016	\$5.29
	Amazon.com	07/27/2016	\$14.97
	CENTURYLINK/SPEEDPAY	07/28/2016	\$168.03
			<b>\$1,344.89</b>
TROY NUNAMAHER	ENTERPRISE RENT-A-CAR	07/01/2016	\$197.12
	VARIDESK	07/20/2016	\$50.00
	GEIGER	07/25/2016	\$2,299.15
		<b>\$2,546.27</b>	
UTTIYO RAYCHAUDHURI	FORUM ON EDUCATION	07/07/2016	\$1,288.00
	FOOTBALL IN THE COMMUN	07/08/2016	\$937.42
	DELTA AIR 0062349870530	07/08/2016	\$1,254.09
	ACT Forum on Education	07/14/2016	\$475.00
	FEDEX 436013218	07/28/2016	\$49.75
		<b>\$4,004.26</b>	
V SRIDHARAN	AOM ACADEMY OF MNGMNT	07/06/2016	\$270.00
	AOM ACADEMY OF MNGMNT	07/06/2016	\$270.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$41.10
	DAVIS BUSINESS SYSTEMS IN	07/12/2016	\$192.60
	THEECONOMIST NEWSPAPER	07/13/2016	\$1,491.75
	AMERICAN AIR0012382495519	07/15/2016	\$599.70
	MICROSOFT STORE	07/18/2016	\$157.27
	AMERICAN AIR0017847081016	07/18/2016	\$596.70
	STATACORP LP	07/19/2016	\$198.00
	CU HOTEL SCHOOL EVENTS C	07/19/2016	\$195.00
	THEECONOMIST NEWSPAPER	07/19/2016	\$110.25
	DELTA AIR 0067847037024	07/18/2016	\$692.70
	AMERICAN AIR0017847452455	07/19/2016	\$260.70
	AMAZON MKTPLACE PMTS	07/27/2016	\$11.48
	DECISION SCIENCES INSTIT	07/29/2016	\$125.00
	DECISION SCIENCES INSTIT	07/29/2016	\$125.00
	INFORMS	07/28/2016	\$200.00
	INFORMS	07/28/2016	\$200.00
	INFORMS	07/28/2016	\$200.00
			<b>\$5,937.25</b>
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	06/30/2016	\$7.45

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VICKY BERTAGNOLLI</b>	DOLLAR-GENERAL #6273	07/05/2016	\$8.64
	CU PSA SHOPPING MALL	07/06/2016	\$122.00
	WALMART.COM 8009666546	07/10/2016	\$684.52
	STAPLES 00108449	07/07/2016	\$90.14
	AIKEN DISCOUNT TIRE INC	07/11/2016	\$99.20
	OURVOLTS, LLC	07/12/2016	\$192.00
	FOOD LION #0245	07/13/2016	\$31.98
	ATT BILL PAYMENT	07/16/2016	\$163.71
	KELLY REGISTRATION SYSTE	07/21/2016	\$20.00
	TRACTOR SUPPLY #724	07/25/2016	\$43.18
			<b>\$1,462.82</b>
<b>VICTORIA L CORBIN</b>	WM SUPERCENTER #4445	07/05/2016	\$73.18
	WAL-MART #3222	07/13/2016	\$10.04
	Amazon.com	07/15/2016	\$191.08
	Amazon.com	07/16/2016	\$137.77
		<b>\$412.07</b>	
<b>VICTORIA ROBERTS</b>	THE HOME DEPOT #1130	07/01/2016	\$210.94
	ARC SERVICES/TRAINING	07/14/2016	\$94.50
	BAR BARCODES INC	07/15/2016	\$134.88
	ARC SERVICES/TRAINING	07/21/2016	\$17.10
	GEORGE PATTON ASSOCIAT	07/21/2016	\$291.78
	APL APPLE ONLINE STORE	07/23/2016	\$831.39
	WM SUPERCENTER #3222	07/26/2016	\$20.97
	WEB NETWORKSOLUTIONS	07/27/2016	\$5.99
		<b>\$1,607.55</b>	
<b>VINCE RICHARDS</b>	Amazon.com	07/16/2016	\$146.58
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$18.77
		<b>\$165.35</b>	
<b>VIRGINIA BAUMANN</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$15.99
	RICOH RMS-CLEMSON	07/20/2016	\$6.45
		<b>\$22.44</b>	
<b>VIRGINIA FOULK</b>	Dropbox Z4N78GSRW6CH	07/20/2016	\$9.99
		<b>\$9.99</b>	
<b>W. C. HOOD JR.</b>	UPS 0000R24F76	07/03/2016	\$17.81
	SC BAR CLE	07/08/2016	\$93.09
	UPS 0000R24F76	07/10/2016	\$0.24
	UPS 0000R24F76	07/17/2016	\$4.83
	AACRAO	07/18/2016	\$132.00
	UPS 0000R24F76	07/24/2016	\$6.01
		<b>\$253.98</b>	
<b>WALTER BORTZ</b>	MARATHON PETRO182618	07/13/2016	\$13.58
	APPLE STORE #R318	07/20/2016	\$64.01
		<b>\$77.59</b>	
<b>WEIGUO CAO</b>	IN ETON BIOSCIENCE, INC.	07/06/2016	\$8.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WEIGUO CAO</b>	VWR INTERNATIONAL INC	07/15/2016	\$24.77
	IN ETON BIOSCIENCE, INC.	07/14/2016	\$16.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$16.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$8.00
			<b>\$88.77</b>
<b>WENDY BALDWIN</b>	ALL GLIDES	07/14/2016	\$30.90
	ALL GLIDES	07/22/2016	\$97.50
			<b>\$128.40</b>
<b>WILL HIOTT</b>	TRI-COUNTY ACE	07/12/2016	\$126.59
	CLEMSON CENTRAL SELF STOR	07/19/2016	\$50.00
	CLEMSON CENTRAL SELF STOR	07/19/2016	\$50.00
	CLEMSON CENTRAL SELF STOR	07/19/2016	\$80.00
	TRI-COUNTY ACE	07/21/2016	\$90.24
	AMERICAN ASSOCIATION FOR	07/27/2016	\$40.00
	AMERICAN ASSOCIATION FOR	07/27/2016	\$115.00
	TRI-COUNTY ACE	07/27/2016	\$49.72
			<b>\$601.55</b>
<b>WILLIAM BRYAN SMITH</b>	DOLLAR TREE	06/30/2016	\$32.10
	DMI DELL BUS ONLINE	07/05/2016	\$1,334.30
	WAL-MART #1130	07/07/2016	\$26.60
	4H YOUTH DEVELOPMENT CU	07/07/2016	\$105.00
	4H YOUTH DEVELOPMENT CU	07/11/2016	\$70.00
	DELTA AIR 0062350763800	07/11/2016	\$379.70
	VZWRLSS PRPAY AUTOPAY	07/13/2016	\$30.00
	INGLES MARKETS #44	07/13/2016	\$48.85
	CTS FRONTIER ONLINEPAY	07/17/2016	\$181.32
	FS digidna	07/18/2016	\$34.99
	DELL SALES & SERVICE	07/22/2016	\$80.24
	FS formpl.us	07/24/2016	\$30.00
	JEFFERSPET.COM	07/26/2016	\$64.98
	NATIONAL 4-H COUNCIL SUPP	07/25/2016	\$100.75
	AKC ECOMMERCE	07/27/2016	\$40.00
	CU PSA SHOPPING MALL	07/27/2016	\$80.00
<b>WILLIAM COBURN</b>	BLACK ELECTRICAL SUPPLY I	06/30/2016	\$40.06
	AMAZON MKTPLACE PMTS	07/15/2016	\$58.46
	Amazon.com	07/15/2016	\$45.47
	TRI-COUNTY ACE	07/18/2016	\$46.10
			<b>\$190.09</b>
<b>WILLIAM D JAMES</b>	WM SUPERCENTER #624	07/18/2016	\$20.83
			<b>\$20.83</b>
<b>WILLIAM E KEELS</b>	ACTE	07/15/2016	\$335.00

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM E KEELS</b>	VZWRLSS APOCC VISB	07/20/2016	\$38.01
	STAPLES 00111211	07/19/2016	\$106.90
			<b>\$479.91</b>
<b>WILLIAM E. HUNT</b>	AMAZON MKTPLACE PMTS	07/09/2016	\$625.45
	Amazon.com	07/22/2016	\$307.40
	AMAZON.COM AMZN.COM/BILL	07/24/2016	\$604.76
		<b>\$1,537.61</b>	
<b>WILLIAM F DELANEY</b>	LIGHTBULBSCOM	06/30/2016	\$18.53
	PERFECTION PRODUCTS INC	07/01/2016	\$126.00
	TORREY PINES SCIENTIC IN	07/07/2016	\$2,150.00
	CYCLONE MANUFACTUR	07/08/2016	\$425.75
	BI-LO GROCERY #5709	07/18/2016	\$12.00
	DYNALENE INC	07/19/2016	\$490.55
	University Wafer	07/21/2016	\$179.50
	NPC NEW PIG CORP	07/22/2016	\$154.17
	ENTEGRIS INC	07/25/2016	\$1,115.50
	Techni-Tool Inc	07/27/2016	\$469.23
		<b>\$5,141.23</b>	
<b>WILLIAM G HENDERSON</b>	SPIRIT COMM EBILLING	06/30/2016	\$1.52
	AUTOZONE #1019	06/30/2016	\$115.39
	SOILMOISTURE EQUIPMENT CO	07/20/2016	\$1,108.54
	THE EDGEFIELD ADVERTISER	07/22/2016	\$30.00
	ATT CONS PHONE PMT	07/22/2016	\$176.96
	SOILMOISTURE EQUIPMENT CO	07/21/2016	\$1,374.12
	DOLLAR-GENERAL #8049	07/26/2016	\$1.01
		<b>\$2,807.54</b>	
<b>WILLIAM G SHIVAR</b>	EMERGENCY MEDICAL PRODUC	07/01/2016	\$1,324.97
	BOUND TREE MEDICAL LLC	07/01/2016	\$405.07
	EMERGENCY MEDICAL PRODUC	07/06/2016	\$492.00
	WWW.MAGNETICMIC.COM	07/11/2016	\$634.25
	THE ANTENNA FARM	07/11/2016	\$44.92
	BATTERIES PLUS #25	07/12/2016	\$36.33
	JONES & BARTLETT LEARNING	07/13/2016	\$25.00
	LOWES #03071	07/14/2016	\$44.88
	TRI-COUNTY ACE	07/14/2016	\$36.80
	CLEMSON AUTO PARTS INC	07/14/2016	\$6.94
	AMAZON MKTPLACE PMTS	07/26/2016	\$47.96
	AMAZON MKTPLACE PMTS	07/26/2016	\$63.56
	AMAZON MKTPLACE PMTS	07/27/2016	\$287.40
		<b>\$3,450.08</b>	
<b>WILLIAM H CONNER</b>	HOMETEAM PEST DEFENSE 707	06/30/2016	\$49.10
	FEDEX 433982054	07/07/2016	\$6.35
	HOMETEAM PEST DEFENSE 707	07/20/2016	\$51.60
	DELANEY MEETING AND EVENT	07/22/2016	\$325.00
	HERALD OFFICE SUPPLY INC	07/26/2016	\$46.06

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$478.11</b>
<b>WILLIAM H EDWARDS</b>	UNITED 0162310802949	07/19/2016	\$972.36
	UNITED 0162310834299	07/19/2016	\$1,311.36
			<b>\$2,283.72</b>
<b>WILLIAM H HANVEY JR.</b>	TRACTOR SUPPLY COMPANY #	06/30/2016	\$70.44
	CERTIFIED LABORATORIES	07/05/2016	\$217.00
	AUTOZONE #4887	07/06/2016	\$27.03
	AMAZON MKTPLACE PMTS	07/07/2016	\$283.43
	SQ CHARLESTON MECHANICAL	07/11/2016	\$401.70
	ALLGREENPARTS COM	07/11/2016	\$276.22
	SQ CHARLESTON MECHANICAL	07/11/2016	\$100.00
	BLANCHARD EQUIPMENT	07/11/2016	\$20.48
	TRACTOR SUPPLY COMPANY #	07/12/2016	\$41.22
	BEARING DIST - CHARLESTON	07/12/2016	\$20.07
	SPARROW & KENNEDY TRACTOR	07/15/2016	\$25.10
	SPARROW & KENNEDY TRACTOR	07/15/2016	\$260.99
	WILLIAMS TIRES & AUTO	07/21/2016	\$65.43
	SPARROW & KENNEDY TRACTOR	07/21/2016	\$233.75
	IN WASTE SERVICES, LLC	07/25/2016	\$39.00
	IN WASTE SERVICES, LLC	07/25/2016	\$125.00
	W P LAW INC	07/27/2016	\$54.99
	W P LAW INC	07/27/2016	\$265.55
	LOWES #00655	07/27/2016	\$22.44
	BESTWAY APPLIANCE REPAIR	07/27/2016	\$201.19
	SERVANT PLUMBING OF MT	07/27/2016	\$225.00
			<b>\$2,976.03</b>
<b>WILLIAM M. SMOAK III</b>	CLEMSON AUTO PARTS INC	06/29/2016	\$42.55
	CLEMSON AUTO PARTS INC	06/29/2016	\$25.36
	CLEMSON AUTO PARTS INC	06/30/2016	\$14.32
	CLEMSON AUTO PARTS INC	07/05/2016	\$21.54
	CLEMSON AUTO PARTS INC	07/05/2016	\$27.39
	CLEMSON AUTO PARTS INC	07/06/2016	\$5.06
	CLEMSON AUTO PARTS INC	07/06/2016	\$6.86
	CLEMSON AUTO PARTS INC	07/06/2016	\$4.82
	CLEMSON AUTO PARTS INC	07/06/2016	\$4.82
	CLEMSON AUTO PARTS INC	07/08/2016	\$93.97
	CLEMSON AUTO PARTS INC	07/07/2016	\$314.56
	CLEMSON AUTO PARTS INC	07/07/2016	\$160.79
	CLEMSON AUTO PARTS INC	07/07/2016	\$21.29
	CLEMSON AUTO PARTS INC	07/07/2016	\$27.26
	BLACKS TIRE INC	07/12/2016	\$1,934.70
	CLEMSON AUTO PARTS INC	07/12/2016	\$4.47
	CLEMSON AUTO PARTS INC	07/13/2016	\$19.36
	CLEMSON AUTO PARTS INC	07/18/2016	\$18.13
	CLEMSON AUTO PARTS INC	07/18/2016	\$21.49

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM M. SMOAK III</b>	PAYPAL SOUTHCAROLI	07/18/2016	\$200.00	
	TIGER TOWN GRAPHICS	07/18/2016	\$154.08	
	CLEMSON AUTO PARTS INC	07/21/2016	\$4.02	
	CLEMSON AUTO PARTS INC	07/21/2016	\$38.11	
	OLD STONE TRACTOR COMPAN	07/21/2016	\$199.75	
	PARTMASTER	07/23/2016	\$414.28	
	OCONEE WELDING SUPPLY INC	07/22/2016	\$29.68	
	CLEMSON AUTO PARTS INC	07/22/2016	\$14.79	
	GRIFF'S FARM AND H	07/25/2016	\$169.03	
	TRI-COUNTY ACE	07/26/2016	\$5.70	
	CLEMSON AUTO PARTS INC	07/27/2016	\$125.24	
	CLEMSON AUTO PARTS INC	07/27/2016	\$72.01	
	CLEMSON AUTO PARTS INC	07/28/2016	\$40.38	
				<b>\$4,235.81</b>
	<b>WILLIAM R MARCOTTE JR</b>	THE UPS STORE 3497	07/08/2016	\$36.96
TFS FISHERSCI ECOM ATL		07/08/2016	\$118.54	
FORTEBIO INC		07/26/2016	\$572.74	
			<b>\$728.24</b>	
<b>WILLIAM S BALDWIN</b>	TFS FISHERSCI ECOM ATL	07/12/2016	\$49.02	
	VWR INTERNATIONAL INC	07/14/2016	\$480.33	
	VWR INTERNATIONAL INC	07/14/2016	\$185.44	
	TFS FISHERSCI ECOM ATL	07/14/2016	\$210.42	
	TFS FISHERSCI ECOM ATL	07/19/2016	\$487.41	
	TFS FISHERSCI ECOM ATL	07/19/2016	\$15.62	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$89.80	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$23.61	
			<b>\$1,541.65</b>	
<b>WILLIAM SCOTT WHITESIDE</b>	BI-LO GROCERY #5539	07/07/2016	\$86.49	
	TAYLOR & FRANCIS	07/12/2016	\$50.00	
	WM SUPERCENTER #3222	07/21/2016	\$76.83	
	INTL ASSN FOOD PROT	07/28/2016	\$160.00	
			<b>\$373.32</b>	
<b>WILLIAM WEATHERS</b>	OFFENSIVE SECURITY	07/07/2016	\$250.00	
	DELTA AIR 0062351402569	07/26/2016	\$923.70	
			<b>\$1,173.70</b>	
<b>WILMA L. MAGYAR</b>	BERNIES RESTAURANT INC	06/29/2016	\$200.00	
	USPS 45181302029801503	07/01/2016	\$2.83	
	DOCS RESTAURANT	07/01/2016	\$252.30	
	HONEYBAKED HAM #0902	06/30/2016	\$191.00	
	SAMS CLUB #8283	07/05/2016	\$47.67	
	PIZZA HUT #900	07/06/2016	\$64.00	
	PIZZA HUT #900	07/07/2016	\$80.00	
	SAMSCLUB #8283	07/11/2016	\$79.30	
	RMS - CLEMSON PRINT CENT	07/12/2016	\$828.18	
	CHICK-FIL-A #00502	07/12/2016	\$196.65	

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILMA L. MAGYAR</b>	CHICK-FIL-A #00502	07/13/2016	\$277.52
	SAMSClub #8283	07/15/2016	\$143.95
	DOCS RESTAURANT	07/15/2016	\$109.30
	BLAZ-N-BUZZ CATERING COMP	07/20/2016	\$295.00
	BLAZ-N-BUZZ CATERING COMP	07/20/2016	\$295.00
	USPS 45181302029801503	07/22/2016	\$3.09
	CHICK-FIL-A #00502	07/21/2016	\$67.60
	BERNIES RESTAURANT INC	07/27/2016	\$157.50
	USPS 45181302029801503	07/28/2016	\$2.62
			<b>\$3,293.51</b>
<b>WINDSOR W SHERRILL</b>	GREATER GREENVILLE CHAMBE	07/26/2016	\$2,550.00
			<b>\$2,550.00</b>
<b>XIUPING JIANG</b>	APL APPLE ONLINE STORE	07/08/2016	\$331.64
			<b>\$331.64</b>
<b>YA PING SUN</b>	HIGH PRESSURE EQUIPMENT	06/30/2016	\$177.70
	UPS 00003571YA	07/03/2016	\$6.22
	OFFICE DEPOT #379	07/02/2016	\$173.22
	ATT BILL PAYMENT	07/02/2016	\$49.51
	ANDERSON CLEMSON SHUTTLE	07/01/2016	\$74.25
	LOWES #03071	07/04/2016	\$4.04
	ANDERSON CLEMSON SHUTTLE	07/04/2016	\$74.25
	USPS.COM CLICK66100611	07/05/2016	\$61.50
	UPS 00003571YA	07/10/2016	\$3.65
	CHARLOTTE AVIATION/PRKNG	07/19/2016	\$55.00
	THE LAB DEPOT	07/22/2016	\$56.32
	AMAZON MKTPLACE PMTS	07/27/2016	\$22.87
<b>YANZHANG WEI</b>	JOEHYUN USA CORP	07/06/2016	\$9.87
	TFS FISHERSCI ECOM ATL	07/23/2016	\$416.26
			<b>\$426.13</b>
<b>YOICHIRO KANNO</b>	AMERICAN FISHERIES SOC	07/01/2016	\$195.00
	AMERICAN FISHERIES SOC	07/01/2016	\$130.00
	SOUTHWES 5262424802956	07/01/2016	\$160.48
	WAL-MART #3222	07/06/2016	\$18.73
	SOUTHWES 5262428304599	07/13/2016	\$275.46
	SOUTHWES 5262429165417	07/16/2016	\$135.98
	MID-LAKES CORP	07/26/2016	\$493.71
			<b>\$1,409.36</b>
<b>YUNYI JIA</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$5.99
	STAPLES 00105536	06/30/2016	\$19.07
	IEEE CB CONFERENCE	07/01/2016	\$600.00
	PAYPAL HOBBYKING	07/06/2016	\$63.31
	SP FIRGELLI AUTOMATI	07/07/2016	\$374.28
	IGUS BEARINGS	07/11/2016	\$37.99

**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>YUNYI JIA</b>	STAPLES DIRECT	07/12/2016	\$74.19
	WOOT INC.	07/14/2016	\$641.29
	Amazon.com	07/18/2016	\$32.53
	PAYPAL YOSINYC	07/22/2016	\$1.98
	PAYPAL HOBBYKING	07/22/2016	\$258.33
	POLOLU CORPORATION	07/22/2016	\$19.90
	PAYPAL VALUE-HOBBY	07/22/2016	\$16.33
	PAYPAL HOIDAP411	07/22/2016	\$38.70
	AMAZON MKTPLACE PMTS	07/26/2016	\$10.90
	ADORAMA INC	07/25/2016	\$18.99
	PAYPAL VVBUY EBAY	07/26/2016	\$6.44
	THOMSON INDUSTRIES	07/26/2016	\$100.84
	ADAFRUIT INDUSTRIES	07/27/2016	\$10.21
<b>YUQING DONG</b>	VWR INTERNATIONAL INC	07/12/2016	\$25.74
	VWR INTERNATIONAL INC	07/16/2016	\$36.27
			<b>\$62.01</b>
<b>Z ANNETTE BASSETT</b>	CAROLINA BURGLAR & FIR	07/01/2016	\$114.00
	UPS 000001WV22	07/03/2016	\$28.73
	THE UPS STORE 3497	07/06/2016	\$51.71
	UPS 000001WV22	07/17/2016	\$32.82
	PRINTSOURCE INC	07/14/2016	\$318.68
	DIAMOND SPRINGS WATER	07/19/2016	\$22.31
	HERITAGETIMECAPSULES	07/20/2016	\$506.74
	ECONOMY CAP AND GOWN	07/21/2016	\$23.78
	UPS 000001WV22	07/24/2016	\$34.03
	FEDEX 808833444268	07/26/2016	\$86.19
			<b>\$1,218.99</b>
<b>ZACH OWEN</b>	PENDLETON TIRE COMPANY	07/01/2016	\$1,087.57
	PENDLETON TIRE COMPANY	07/01/2016	\$653.96
	VALVOLINE INSTANT OIL CHA	07/06/2016	\$37.11
	PRIORITY SERVICES	07/08/2016	\$556.38
	PRIORITY SERVICES	07/08/2016	\$216.28
	PENDLETON TIRE COMPANY	07/19/2016	\$65.00
	PENDLETON TIRE COMPANY	07/20/2016	\$653.96
	PETSMART INC 1752	07/21/2016	\$97.83
	PENDLETON TIRE COMPANY	07/26/2016	\$546.59
	ANDERSON NAPA AUTO PARTS	07/27/2016	\$24.70
	PENDLETON TIRE COMPANY	07/27/2016	\$229.49
			<b>\$4,168.87</b>
<b>ZACH ZEASER</b>	CLEMSON AUTO PARTS INC	07/12/2016	\$23.78
	CLEMSON AUTO PARTS INC	07/14/2016	\$150.42
	THE GRANT CO INC	07/15/2016	\$107.27
	CLEMSON AUTO PARTS INC	07/15/2016	\$87.16
	AG-PRO	07/27/2016	\$182.41



**CLEMSON UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$551.04</b>
<b>ZELDA B KLEISTER</b>	Amazon web services	07/02/2016	\$160.95
	VZWRLSS IVR VB	07/07/2016	\$372.55
	ACT AWS re Invent 2016	07/11/2016	\$1,599.00
	INTERNET2	07/11/2016	\$750.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$10.86
	GROWING LEADERS IN	07/13/2016	\$1,967.00
	DELTA AIR 0062350924386	07/13/2016	\$748.70
	INTERNET2	07/13/2016	\$750.00
	CBI PARALLELS	07/14/2016	\$159.98
	AMAZON MKTPLACE PMTS	07/14/2016	\$173.78
	VZWRLSS IVR VB	07/15/2016	\$28.19
	FEDEX 434753738	07/18/2016	\$47.38
	Amazon.com	07/19/2016	\$53.49
	PRESENTERMEDIA	07/21/2016	\$59.95
	51310376AVAN GATE Inc.	07/21/2016	\$59.94
	CBI CLEVERBRIDGE INC	07/21/2016	\$143.93
	CBT NUGGETS	07/22/2016	\$999.00
	APL APPLE ONLINE STORE	07/23/2016	\$84.53
	DELTA AIR 0062351606720	07/22/2016	\$633.56
	VMWORLD CONFERENCE	07/21/2016	\$1,595.00
	DOUBLEROBOTICS.COM	07/25/2016	\$221.52
	DELL SALES & SERVICE	07/27/2016	\$213.99
	DELTA AIR 0062351362051	07/25/2016	\$512.70
	DMI DELL BUS ONLINE	07/28/2016	\$117.69
	AMAZON MKTPLACE PMTS	07/28/2016	\$53.40
			<b>\$11,517.09</b>
<b>ZHICHENG DOU</b>	LIFETECH 33003187	07/01/2016	\$18.43
	BIO BASIC INC	07/05/2016	\$90.00
	PETER PAN BUS WEBSITE	07/11/2016	\$57.50
	MARINE BIOLOGICAL LABORAT	07/10/2016	\$870.00
	PLN PRICELINE.COM AIR	07/11/2016	\$7.00
	UNITED 0167883589780	07/10/2016	\$317.70
			<b>\$1,360.63</b>

**Total for CLEMSON UNIVERSITY:****\$1,680,765.80**

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ABIGAIL MARRERO</b>	DNH GODADDY.COM	07/06/2016	\$56.68
	DMI DELL HIGHER EDUC	07/08/2016	\$722.23
	FORMS AND SUPPLY - AOPD	07/14/2016	\$125.13
	POWTOON LTD	07/16/2016	\$228.00
	SOUTHERN COMPUTER WAREHO	07/18/2016	\$164.31
	SOUTHERN COMPUTER WAREHO	07/18/2016	\$639.65
	SOUTHERN COMPUTER WAREHO	07/21/2016	\$15.26
	GRAYBAR ELECTRIC COMPANY	07/27/2016	\$48.15
			<b>\$1,999.41</b>
<b>ALEX SOUZA</b>	PAYPAL BRANDANIMAT	07/20/2016	\$338.00
	ENVATOMARKET29710562	07/28/2016	\$159.00
			<b>\$497.00</b>
<b>ALLISON BUTLER</b>	S & R TURF & IRRIGATION	07/01/2016	\$205.77
	S & R TURF & IRRIGATION	07/01/2016	\$200.00
	SITE ONE LANDSCAPES593	07/05/2016	\$950.74
	VEREENS TURF CENTER	07/06/2016	\$3,201.44
	VEREENS TURF CENTER	07/06/2016	\$449.40
	SIMMONS IRRIGATION SUP	07/06/2016	\$3,792.08
	VEREENS TURF CENTER	07/07/2016	\$1,599.65
	NEW LIFE TURF	07/06/2016	\$7,996.00
	VEREENS TURF CENTER	07/07/2016	\$1,292.54
	SITE ONE LANDSCAPES593	07/07/2016	\$74.16
	VEREENS TURF CENTER	07/08/2016	\$1,551.50
	VEREENS TURF CENTER	07/08/2016	\$995.10
	INTERSTATE BATTERY SYSTEM	07/08/2016	\$200.77
	VEREENS TURF CENTER	07/08/2016	\$3,199.30
	VEREENS TURF CENTER	07/08/2016	\$599.20
	S & R TURF & IRRIGATION	07/11/2016	\$3,200.00
	REVELS TURF & TRACTOR	07/11/2016	\$32.36
	LOWES #01705	07/13/2016	\$48.52
	HARRELLS LLC	07/14/2016	\$1,747.30
	SC CHAPTER OF SPORTS TURF	07/13/2016	\$30.00
	VEREENS TURF CENTER	07/14/2016	\$1,920.65
	SITE ONE LANDSCAPES593	07/15/2016	\$213.14
	CONWAY FEED & GARDEN	07/18/2016	\$288.00
	HARRELLS LLC	07/21/2016	\$3,150.73
	LOWES #01705	07/21/2016	\$52.36
	REVELS TURF & TRACTOR	07/20/2016	\$2,089.58
	LOWES #01705	07/25/2016	\$50.02
	LOWES #01705	07/25/2016	\$43.85
	BURROUGHS SPRAYER MFG	07/25/2016	\$265.71
	IN PAR WEST TURF SERVICE	07/28/2016	\$760.98
	HARRELLS LLC	07/28/2016	\$4,868.50
<b>ALLISON TANNER</b>	ASSOCIATION FOR STUDENT C	07/18/2016	\$380.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$380.00</b>
<b>AMANDA HANFORD</b>	LE BLEU OF THE CAROLINAS	07/14/2016	\$78.87
	FORMS AND SUPPLY - AOPD	07/13/2016	\$45.55
	FORMS AND SUPPLY - AOPD	07/18/2016	\$159.00
			<b>\$283.42</b>
<b>AMANDA STURGEON</b>	TFS FISHERSCI ECOM ATL	06/30/2016	\$798.45
	TFS FISHERSCI ECOM ATL	07/01/2016	\$37.25
	TFS FISHERSCI ECOM ATL	07/02/2016	\$54.98
	TFS FISHERSCI ECOM ATL	07/06/2016	\$54.40
	TFS FISHERSCI ECOM ATL	07/07/2016	\$70.17
	TFS FISHERSCI ECOM ATL	07/12/2016	\$234.94
	IDEXX DISTRIBUTION INC	07/19/2016	\$2,766.57
	ENVIRONMENTAL RESOURCE	07/19/2016	\$1,206.81
	FORMS AND SUPPLY - AOPD	07/19/2016	\$48.32
	IDEXX DISTRIBUTION INC	07/20/2016	\$214.43
	TFS FISHERSCI ECOM ATL	07/21/2016	\$491.61
	FORMS AND SUPPLY - AOPD	07/22/2016	\$7.13
	TFS FISHERSCI ECOM ATL	07/22/2016	\$377.12
	FORMS AND SUPPLY - AOPD	07/21/2016	\$26.19
			<b>\$6,388.37</b>
<b>AMY HAGGARD</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$50.85
	FORMS AND SUPPLY - AOPD	07/06/2016	\$28.47
	FORMS AND SUPPLY - AOPD	07/14/2016	\$18.78
	FORMS AND SUPPLY - AOPD	07/22/2016	\$130.12
			<b>\$228.22</b>
<b>ANGELA BARWICK</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$69.74
	WASTE INDUSTRIES BILLER	07/11/2016	\$22.00
	FORMS AND SUPPLY - AOPD	07/21/2016	\$29.97
			<b>\$121.71</b>
<b>ANTHONY CARTER</b>	ENGLAND TRAINING DIVISION	07/06/2016	\$495.00
	NFPA NATL FIRE PROTECT	07/13/2016	\$112.95
	AED SUPERSTORE	07/14/2016	\$1,112.76
	ICC ONLINE TRAINING	07/14/2016	\$69.00
	AED SUPERSTORE	07/28/2016	\$972.90
			<b>\$2,762.61</b>
<b>APRIL BETSCH</b>	IN COASTAL MARKETING GRA	07/01/2016	\$2,728.50
	WAL-MART #4664	07/06/2016	\$32.99
	IN COASTAL MARKETING GRA	07/07/2016	\$1,156.16
	FORMS AND SUPPLY - AOPD	07/14/2016	\$145.31
	TALOTTA INC	07/13/2016	\$693.90
	WM SUPERCENTER #4664	07/18/2016	\$28.27
	AMAZON MKTPLACE PMTS	07/26/2016	\$27.74
	AMAZON MKTPLACE PMTS	07/26/2016	\$12.98
	MYRTLE BEACH AREA CHAMBER	07/25/2016	\$999.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>APRIL BETSCH</b>	FORMS AND SUPPLY - AOPD	07/25/2016	\$47.63
	ARYZTA LLC	07/25/2016	\$70.47
	AMAZON MKTPLACE PMTS	07/28/2016	\$168.84
	Amazon.com	07/27/2016	\$20.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$46.90
	FORMS AND SUPPLY - AOPD	07/27/2016	\$72.49
<b>ARALEIGH BEAM</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$48.49
	US INK AND TONER	07/08/2016	\$202.80
	FORMS AND SUPPLY - AOPD	07/13/2016	\$77.66
	HORRY TELEPHONE COOPERATI	07/20/2016	\$311.50
	MHE MCGRAW-HILL ECOMM	07/28/2016	\$125.00
			<b>\$765.45</b>
<b>BARBARA SHEFFIELD</b>	J W PEPPER AND SON INC	07/06/2016	\$561.99
	FORMS AND SUPPLY - AOPD	07/18/2016	\$153.63
	J W PEPPER AND SON INC	07/19/2016	\$5.00
	BRAVO MUSIC	07/25/2016	\$107.50
	PAYPAL SCOTTCALLI	07/26/2016	\$350.00
	PAYPAL JLANGSTONT	07/27/2016	\$345.00
	LONE STAR PERCUSSION	07/27/2016	\$2,398.00
			<b>\$3,921.12</b>
<b>BERTHA FLADGER</b>	COOL IDEAS MARKETING	07/20/2016	\$255.16
	FORMS AND SUPPLY - AOPD	07/20/2016	\$29.57
			<b>\$284.73</b>
<b>BONNIE NEAL</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$202.50
	FORMS AND SUPPLY - AOPD	07/27/2016	\$130.95
			<b>\$333.45</b>
<b>BOYD HOLT</b>	GALLS	07/01/2016	\$388.00
	FORMS AND SUPPLY - AOPD	06/30/2016	\$89.46
	CINTAS 60A SAP	07/01/2016	\$58.69
	CINTAS 60A SAP	07/01/2016	\$122.80
	CARE ENVIRONMENTAL CORP	07/01/2016	\$400.00
	OCC DOC OF SC PA	07/06/2016	\$380.00
	FORMS AND SUPPLY - AOPD	07/06/2016	\$95.01
	GIH GLOBALINDUSTRIALEQ	07/12/2016	\$109.94
	LE BLEU OF THE CAROLINAS	07/11/2016	\$48.96
	ULINE SHIP SUPPLIES	07/13/2016	\$472.98
	DMI DELL HIGHER EDUC	07/13/2016	\$91.46
	DMI DELL HIGHER EDUC	07/14/2016	\$172.79
	LOWES #01705	07/14/2016	\$36.25
	FORMS AND SUPPLY - AOPD	07/14/2016	\$72.89
	FORMS AND SUPPLY - AOPD	07/18/2016	\$144.48
	CONWAY FEED & GARDEN	07/21/2016	\$54.54
	WW GRAINGER	07/22/2016	\$33.45
	SC.GOV	07/21/2016	\$408.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOYD HOLT</b>	MSC	07/26/2016	\$305.00
			<b>\$3,484.70</b>
<b>BRENDA PANETTI</b>	Vimeo Plus+	07/09/2016	\$59.95
	US INK AND TONER	07/11/2016	\$333.34
	PREMIER TABLE LINEN	07/11/2016	\$595.10
	FORMS AND SUPPLY - AOPD	07/15/2016	\$270.27
	FORMS AND SUPPLY - AOPD	07/21/2016	\$94.17
	FORMS AND SUPPLY - AOPD	07/26/2016	\$167.05
			<b>\$1,519.88</b>
<b>BRITTANY BOWLES</b>	IMAGINATION ATHLETICS	07/09/2016	\$413.40
	IMAGINATION ATHLETICS	07/13/2016	\$674.10
	IMAGINATION ATHLETICS	07/22/2016	\$1,377.58
	RTIC COOLERS	07/27/2016	\$624.00
	AFLV	07/25/2016	\$675.00
	Amazon.com	07/29/2016	\$73.68
			<b>\$3,837.76</b>
<b>BRYAN STILES</b>	EVENT 1, INC	06/29/2016	\$250.00
	HARRISON BROS SUPPLY	07/07/2016	\$1,043.52
	ADVANTIDGE, INC.	07/07/2016	\$191.98
	LONGSTRETH SPORTING GO	07/08/2016	\$950.00
	ULINE SHIP SUPPLIES	07/15/2016	\$789.55
	ESIGNS.COM	07/14/2016	\$815.90
	SPORTS FLAGS AND PRODUCTS	07/18/2016	\$561.40
	SPORTSUNLIMITED.COM	07/21/2016	\$949.95
	EPIC SPORTS, INC.	07/21/2016	\$428.91
	LOWES #00410	07/27/2016	\$422.77
		<b>\$6,403.98</b>	
<b>C HICKMAN-WILLIAMS</b>	INDEED	07/01/2016	\$15.34
	JOHN WILEY AND SONS	07/18/2016	\$475.00
	YOURMEMBER-CAREERS	07/19/2016	\$299.00
	AMER SCTY LIMNLGY AND OC	07/19/2016	\$200.00
	BOXWOOD TECHNOLOGY	07/19/2016	\$175.00
			<b>\$1,164.34</b>
<b>CASEY ROACH</b>	PAPER PRESENTATION	07/05/2016	\$60.00
	ENVELOPMENTS ONLINE	07/06/2016	\$269.97
	JOANN STORES JOANN.COM	07/09/2016	\$82.71
	JOANN STORES JOANN.COM	07/08/2016	\$184.63
	FREUNDNOSTALIMPRESS	07/14/2016	\$111.95
	FREUNDNOSTALIMPRESS	07/14/2016	\$35.00
	FORMS AND SUPPLY - AOPD	07/27/2016	\$18.58
			<b>\$762.84</b>
<b>CATHERINE HEWITT</b>	MYRTLE BEACH SCREEN PRINT	07/19/2016	\$315.00
	ACT IntercollegiateTen	07/26/2016	\$495.00
			<b>\$810.00</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHAD CHANDLER</b>	PARTS EXPRESS	07/22/2016	\$106.07
	B&H PHOTO, 800-606-6969	07/22/2016	\$95.19
	CAMCOR, INC.	07/22/2016	\$244.63
	B&H PHOTO, 800-606-6969	07/24/2016	\$249.90
	B&H PHOTO, 800-606-6969	07/26/2016	\$34.63
	CAMCOR, INC.	07/28/2016	\$361.78
			<b>\$1,092.20</b>
<b>CHARLES HUTTON</b>	VERMETTE MACHINE CO	06/29/2016	\$327.67
	BAKER DISTRIBUTING #535	07/05/2016	\$213.78
	LONGLEY SUPPLY MYRTLE B	07/06/2016	\$60.32
	PALMETTO PARTS CO	07/06/2016	\$37.68
	CAROLINA ENERGY DISTRIBUT	07/05/2016	\$57.52
	LOWES #01705	07/06/2016	\$228.33
	COASTAL FASTNERS & SUPPLY	07/06/2016	\$11.34
	BAKER DISTRIBUTING #535	07/07/2016	\$33.61
	CONWAY AUTO PARTS	07/08/2016	\$49.05
	SUNCO POOLS	07/07/2016	\$25.57
	LOWES #01705	07/08/2016	\$66.99
	CONWAY AUTO PARTS	07/07/2016	\$45.62
	EPTING DISTRIBUTORS CON	07/08/2016	\$14.94
	237 C-K MYRTLE	07/08/2016	\$170.00
	CITY ELECTRIC #42	07/08/2016	\$15.48
	BAKER DISTRIBUTING #535	07/12/2016	\$98.71
	SHERWIN WILLIAMS 702769	07/12/2016	\$28.74
	SHERWIN WILLIAMS #2729	07/13/2016	\$118.63
	D&L APPLIANCE PRTS CO#14	07/12/2016	\$265.32
	GRAHAM SPORTS INC	07/12/2016	\$317.79
	LOWES #01705	07/14/2016	\$44.06
	ECKMYRTLEBEACH	07/25/2016	\$33.17
	RE MICHEL COMPANY INC.	07/25/2016	\$45.88
	ECKMYRTLEBEACH	07/25/2016	\$65.02
	CITY ELECTRIC #42	07/25/2016	\$570.08
	THOMAS SUPPLY CO INC	07/25/2016	\$32.10
	CITY ELECTRIC #42	07/26/2016	\$161.47
	THE HOME DEPOT #1116	07/25/2016	\$17.24
	LOWES #01705	07/27/2016	\$179.92
	SHERWIN WILLIAMS 702769	07/27/2016	\$74.11
	CE MYRTLE BEACH	07/27/2016	\$20.76
	GRAND STRAND POWER EQUIPM	07/27/2016	\$9.75
	WHOLESALE GLASS DISTRIBUT	07/27/2016	\$106.27
	#448-UNITED REFRIGERATIO	07/28/2016	\$464.29
	#448-UNITED REFRIGERATIO	07/28/2016	\$283.83
<b>CHARLES JOHNS IV</b>	PAYPAL HAMPSHIREGO	06/30/2016	\$101.04
	PAYPAL HAMPSHIREGO	06/30/2016	\$197.92
	PAYPAL HAMPSHIREGO	06/30/2016	\$149.48

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES JOHNS IV	PAYPAL HAMPSHIREGO	06/30/2016	\$294.80	
	PAYPAL HAMPSHIREGO	06/30/2016	\$52.60	
	PAYPAL HAMPSHIREGO	06/30/2016	\$52.60	
	DMI DELL HIGHER EDUC	07/02/2016	\$531.60	
	IN MISSION BELT CO	07/05/2016	\$247.03	
	OGIO INTERNATIONAL INC	07/06/2016	\$236.00	
	IDENTITY PROMOTIONS	07/06/2016	\$885.65	
	TAYLORMADE (ORACLE)	07/06/2016	\$2,532.69	
	ECCO USA/BT	07/07/2016	\$2,019.35	
	OAKLEY, INC.	07/06/2016	\$269.25	
	NATIONAL PEN CO LLC	07/06/2016	\$396.50	
	BRIDGESTONE SPORTS USA	07/07/2016	\$2,509.93	
	BRIDGESTONE SPORTS USA	07/07/2016	\$4,122.50	
	FORMS AND SUPPLY - AOPD	07/06/2016	\$214.25	
	ACUSHNET COMPANY	07/07/2016	\$68.00	
	FORMS AND SUPPLY - AOPD	07/08/2016	\$47.28	
	MAC ADAMS GOLF SALES I	07/07/2016	\$746.00	
	NIKEGOLF	07/09/2016	\$1,392.88	
	PAYPAL HAMPSHIREGO	07/08/2016	\$143.43	
	HANES GEAR FOR SPORTS	07/11/2016	\$624.00	
	ACUSHNET COMPANY	07/12/2016	\$424.20	
	RME THE GOLFWORKS	07/12/2016	\$223.53	
	STEEN PRODUCTS PLUMQUICK	07/14/2016	\$2,220.00	
	PAYPAL LIMITED	07/15/2016	\$898.03	
	IDENTITY PROMOTIONS	07/15/2016	\$2,116.08	
	BUSHNELL OPTICS	07/19/2016	\$184.87	
	BUSHNELL OPTICS	07/19/2016	\$224.68	
	FUEL INTERACTIVE, LLC	07/21/2016	\$450.00	
	ACUSHNET COMPANY	07/21/2016	\$10.50	
	ACUSHNET COMPANY	07/21/2016	\$10.50	
	PAYPAL BAHAMA GOLF	07/22/2016	\$206.83	
	PAYPAL CHARLESWRIG	07/22/2016	\$335.30	
	TOWN TALK MFG CO INC	07/23/2016	\$1,220.28	
	PAYPAL BAHAMA GOLF	07/22/2016	\$62.02	
	PAYPAL AUTOMOTIVEA	07/22/2016	\$11.95	
	PAYPAL BAKERCARTS	07/22/2016	\$139.99	
	DATA PUBLISHING	07/22/2016	\$90.00	
	ACUSHNET COMPANY	07/26/2016	\$218.05	
	ACUSHNET COMPANY	07/28/2016	\$89.00	
	IDENTITY PROMOTIONS	07/28/2016	\$1,680.97	
	FLAGS INTERNATIONAL	07/28/2016	\$162.58	
				<b>\$28,814.14</b>
	CHERYL SMITH	PRAXAIR DIST US #994	07/07/2016	\$15.92
FORMS AND SUPPLY - AOPD		07/15/2016	\$269.20	
DMI DELL HIGHER EDUC		07/19/2016	\$420.78	
US INK AND TONER		07/20/2016	\$202.80	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL SMITH</b>	SCANTRON CORPORATION	07/26/2016	\$684.75
	MBM	07/26/2016	\$374.75
			<b>\$1,968.20</b>
<b>CHRISTOPHER CARTER</b>	CCU MAIL SERVICES	07/11/2016	\$54.75
	JETPENS.COM	07/14/2016	\$54.45
	FORMS AND SUPPLY - AOPD	07/14/2016	\$469.86
	AMAZON MKTPLACE PMTS	07/19/2016	\$80.85
	LOWES #01705	07/23/2016	\$36.66
	MYRTLE BEACH SCREEN PRINT	07/25/2016	\$100.00
	MYRTLE BEACH SCREEN PRINT	07/25/2016	\$767.50
	FORMS AND SUPPLY - AOPD	07/25/2016	\$142.71
	MYRTLE BEACH SCREEN PRINT	07/27/2016	\$324.50
		<b>\$2,031.28</b>	
<b>CHRISTOPHER HILL</b>	AVIAN RESEARCH SUPPLIE	07/25/2016	\$391.84
			<b>\$391.84</b>
<b>DAN MORPHIS</b>	WM SUPERCENTER #5705	07/07/2016	\$113.92
	WINCRAFT INC	07/07/2016	\$2,574.40
	CCU MAIL SERVICES	07/19/2016	\$17.95
	WM SUPERCENTER #5087	07/21/2016	\$7.62
		<b>\$2,713.89</b>	
<b>DANIELLE DOREMUS</b>	WM SUPERCENTER #5087	07/01/2016	\$8.43
	THE HOME DEPOT 1121	07/01/2016	\$75.30
	FASTENAL COMPANY01	07/06/2016	\$56.09
	LOWES #01705	07/07/2016	\$71.07
	LOWES #01705	07/14/2016	\$43.54
	SUTRON CORPORATION	07/19/2016	\$1,671.00
	YSI	07/22/2016	\$2,191.20
		<b>\$4,116.63</b>	
<b>DAVID BETSCH</b>	IN SHRED WITH US	07/07/2016	\$137.50
	LOWES #01705	07/16/2016	\$11.34
		<b>\$148.84</b>	
<b>DAVID E RIDENOUR</b>	BW WILSON PAPER COMPANY	06/30/2016	\$165.95
	BW WILSON PAPER COMPANY	06/30/2016	\$61.43
	BW WILSON PAPER COMPANY	06/30/2016	\$545.31
	BW WILSON PAPER COMPANY	06/30/2016	\$36.14
	BW WILSON PAPER COMPANY	06/30/2016	\$61.43
	MAC PAPERS	06/24/2016	\$1,629.90
	BW WILSON PAPER COMPANY	07/11/2016	\$457.59
	BW WILSON PAPER COMPANY	07/11/2016	\$68.81
	BW WILSON PAPER COMPANY	07/11/2016	\$98.62
	BW WILSON PAPER COMPANY	07/14/2016	\$61.20
	BW WILSON PAPER COMPANY	07/14/2016	\$300.00
	BW WILSON PAPER COMPANY	07/15/2016	\$146.01
	BW WILSON PAPER COMPANY	07/15/2016	\$283.58



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID E RIDENOUR</b>	BW WILSON PAPER COMPANY	07/15/2016	\$370.00
	SAULISBURY BUSINESS MACH	07/15/2016	\$145.99
	BW WILSON PAPER COMPANY	07/25/2016	\$238.54
	BW WILSON PAPER COMPANY	07/25/2016	\$140.06
	BW WILSON PAPER COMPANY	07/26/2016	\$122.85
	BW WILSON PAPER COMPANY	07/26/2016	\$68.90
	BW WILSON PAPER COMPANY	07/26/2016	\$122.40
	BW WILSON PAPER COMPANY	07/26/2016	\$54.33
	BW WILSON PAPER COMPANY	07/26/2016	\$377.52
	BW WILSON PAPER COMPANY	07/26/2016	\$101.43
	PRINT-IT	07/27/2016	\$811.00
	BW WILSON PAPER COMPANY	07/28/2016	\$396.84
	BW WILSON PAPER COMPANY	07/28/2016	\$184.28
			<b>\$7,050.11</b>
	<b>DAVID PARKER</b>	TAPEANDMEDIA COM	07/06/2016
LOWES #01705		07/19/2016	\$137.61
TELLY AWARDS		07/18/2016	\$643.84
US INK AND TONER		07/21/2016	\$491.66
WAL-MART #4664		07/25/2016	\$295.32
		<b>\$2,247.43</b>	
<b>DEBBIE BURCH</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$70.46
	FORMS AND SUPPLY - AOPD	06/30/2016	\$1,501.51
	STAPLS7159000781000001	07/09/2016	\$227.49
	IN SHRED WITH US	07/11/2016	\$38.00
	DELL SALES & SERVICE	07/13/2016	\$4,863.96
	FORMS AND SUPPLY - AOPD	07/14/2016	\$51.10
	FORMS AND SUPPLY - AOPD	07/21/2016	\$186.15
	IN SHRED WITH US	07/25/2016	\$38.00
	CCU MAIL SERVICES	07/27/2016	\$235.00
		<b>\$7,211.67</b>	
<b>DEBORAH HARDEE</b>	IN TITANIUM SOFTWARE INC	07/05/2016	\$1,560.00
	DMI DELL BUS ONLINE	07/06/2016	\$202.20
	US INK AND TONER	07/05/2016	\$363.35
	FORMS AND SUPPLY - AOPD	07/05/2016	\$40.71
	FORMS AND SUPPLY - AOPD	07/05/2016	\$340.01
	FORMS AND SUPPLY - AOPD	07/13/2016	\$22.12
		<b>\$2,528.39</b>	
<b>DEBRA HAMM</b>	DMI DELL HIGHER EDUC	07/08/2016	\$73.61
	DMI DELL HIGHER EDUC	07/08/2016	\$37.44
		<b>\$111.05</b>	
<b>DENISE BRASWELL</b>	BAR BARCODES INC	07/05/2016	\$240.00
	THOMSON WEST TCD	07/05/2016	\$260.65
	IN SHRED WITH US	07/07/2016	\$30.00
	IN SHRED WITH US	07/07/2016	\$30.00
	US INK AND TONER	07/08/2016	\$118.16

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE BRASWELL</b>	PAS SYSTEMS INTERNATIONAL	07/08/2016	\$104.92
	FORMS AND SUPPLY - AOPD	07/13/2016	\$60.64
	FORMS AND SUPPLY - AOPD	07/13/2016	\$326.47
	DMI DELL HIGHER EDUC	07/22/2016	\$320.17
	MOTOROLA, INC. - ONLINE	07/23/2016	\$299.08
	THOMSON WEST TCD	07/28/2016	\$260.65
	FORMS AND SUPPLY - AOPD	07/27/2016	\$41.39
			<b>\$2,092.13</b>
<b>DIANE L WILSON</b>	BARNES&NOBLE.COM-BN	07/02/2016	\$26.29
	BARNES&NOBLE.COM-BN	07/01/2016	\$657.25
	WM SUPERCENTER #4664	07/06/2016	\$106.84
	AMAZON MKTPLACE PMTS	07/11/2016	\$153.99
	LOWES #01705	07/12/2016	\$21.26
	WAL-MART #4664	07/12/2016	\$135.95
	WALMART.COM	07/13/2016	\$6.45
	COLLEGE TRANSCRIPT	07/18/2016	\$10.00
	WM SUPERCENTER #4664	07/19/2016	\$6.87
	WM SUPERCENTER #4664	07/20/2016	\$37.62
	4IMPRINT	07/28/2016	\$1,919.37
			<b>\$3,081.89</b>
<b>DUSTIN MORRIS</b>	ATLANTIC IRRIGATION SOU	07/05/2016	\$112.53
	S & R TURF & IRRIGATION	07/05/2016	\$1,100.00
	MYRTLEBEACH-UTIL-PMNTS	07/11/2016	\$2.51
	MYRTLEBEACH-UTIL-PMNTS	07/11/2016	\$179.08
	BATTERY SOLUTIONS	07/13/2016	\$316.23
	BEST HOME AND PROPERTY SE	07/22/2016	\$687.00
	BEST HOME AND PROPERTY SE	07/25/2016	\$520.50
	IMAGINATION ATHLETICS	07/27/2016	\$63.92
		<b>\$2,981.77</b>	
<b>GEOFFREY PARSONS</b>	DHL I CHS0000128693	07/07/2016	\$43.40
	DHL I CHS0000128201	07/07/2016	\$39.55
	FEDEX 90050069	07/08/2016	\$30.39
	DHL I CHS0000129472	07/12/2016	\$227.72
	DHL I CHS0000129949	07/12/2016	\$261.59
	FORMS AND SUPPLY - AOPD	07/12/2016	\$232.13
	NAFSA ASSOCIATIONOF INTER	07/18/2016	\$1,365.00
	DMI DELL HIGHER EDUC	07/21/2016	\$201.51
		<b>\$2,401.29</b>	
<b>GREGG BUCK</b>	SAPIS RIGGING INC	07/06/2016	\$434.67
	STUDIO PRODUCTIONS INC	07/07/2016	\$133.20
	LOWES #01705	07/11/2016	\$34.48
	MCMMASTER-CARR	07/11/2016	\$28.46
	QUALITY CLEANERS - CON	07/11/2016	\$93.81
	EAST COAST DISTRIBUTORS	07/12/2016	\$195.70
	BFS - CONWAY SC	07/14/2016	\$1,021.32

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GREGG BUCK</b>	MOUSER ELECTRONICS DIS	07/15/2016	\$232.99
	ROSE BRAND WIPERS	07/18/2016	\$918.04
	BFS - CONWAY SC	07/18/2016	\$648.42
	SPECTRUM PAINT #29	07/18/2016	\$205.01
	SPECTRUM PAINT #29	07/19/2016	\$51.25
	WM SUPERCENTER #4664	07/21/2016	\$29.60
	CINTAS 60A SAP	07/21/2016	\$347.01
	MCMASTER-CARR	07/21/2016	\$145.62
	QUALITY CLEANERS - CON	07/21/2016	\$95.45
	MCMASTER-CARR	07/21/2016	\$135.14
	SHERWIN WILLIAMS 702255	07/26/2016	\$74.90
	Amazon.com	07/28/2016	\$27.84
			<b>\$4,852.91</b>
<b>HARRIETTE LOUIS</b>	NEW WAVE EMBROIDERY	07/13/2016	\$2,354.00
	DMI DELL HIGHER EDUC	07/15/2016	\$177.61
	FORMS AND SUPPLY - AOPD	07/25/2016	\$36.35
	EXPRESSO.COM	07/26/2016	\$398.00
	BSN SPORT SUPPLY GROUP	07/26/2016	\$1,149.54
	NATIONAL INTRAMURAL RECR	07/27/2016	\$195.00
		<b>\$4,310.50</b>	
<b>HERBERT HOOTS</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$86.35
	OCC DOC OF SC PA	07/07/2016	\$75.00
	SOUTH CAROLINA NATIONA	07/26/2016	\$1,087.12
	SOUTH CAROLINA NATIONA	07/26/2016	\$41.20
		<b>\$1,289.67</b>	
<b>HOLLY MASSEY</b>	PRAXAIR DIST US #994	07/06/2016	\$3.98
	LE BLEU OF THE CAROLINAS	07/11/2016	\$20.63
	FORMS AND SUPPLY - AOPD	07/12/2016	\$37.44
	FORMS AND SUPPLY - AOPD	07/13/2016	\$67.45
		<b>\$129.50</b>	
<b>HOLLY MCCAIN-MINNIS</b>	MATRIX LABEL SYSTEMS I	07/06/2016	\$223.05
	FORMS AND SUPPLY - AOPD	07/07/2016	\$256.03
	FORMS AND SUPPLY - AOPD	07/11/2016	\$11.79
	POSTAL PRODUCTS UNLI	07/14/2016	\$84.28
	FORMS AND SUPPLY - AOPD	07/18/2016	\$115.69
	FORMS AND SUPPLY - AOPD	07/19/2016	\$21.36
	MIDWEST MAILING SU	07/21/2016	\$1,478.50
	SHEET LABELS INC	07/26/2016	\$61.28
		<b>\$2,251.98</b>	
<b>HOWARD WATTS</b>	LOWES #01705	07/01/2016	\$105.25
	HOMEDEPOT.COM	06/30/2016	\$76.04
	LOWES #01705	07/05/2016	\$187.12
	WW GRAINGER	07/05/2016	\$84.44
	WW GRAINGER	07/05/2016	\$30.47
	AMAZON MKTPLACE PMTS	07/05/2016	\$15.99

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	LOWES #01705	07/05/2016	\$166.86
	WW GRAINGER	07/05/2016	\$75.20
	WW GRAINGER	07/05/2016	\$256.03
	SANDBAG STORE LLC	07/05/2016	\$79.95
	WW GRAINGER	07/05/2016	\$215.61
	DISPENSERKE	07/05/2016	\$39.80
	LOWES #01004	07/06/2016	\$242.49
	EASTON INDUSTRIES	07/06/2016	\$385.00
	LOWES #01705	07/06/2016	\$444.38
	AMAZON MKTPLACE PMTS	07/06/2016	\$24.50
	EASTON INDUSTRIES	07/06/2016	\$385.00
	WW GRAINGER	07/06/2016	\$105.93
	EASTON INDUSTRIES	07/06/2016	\$385.00
	LOWES #01004	07/06/2016	\$361.66
	EASTON INDUSTRIES	07/06/2016	\$572.00
	LOWES #01004	07/07/2016	\$96.01
	AMAZON MKTPLACE PMTS	07/06/2016	\$24.50
	WW GRAINGER	07/07/2016	\$496.23
	WW GRAINGER	07/07/2016	\$25.26
	DAL-TILE #357 MYRTLE BCH	07/07/2016	\$509.48
	SUPPLYWORKS CORP	07/06/2016	\$86.41
	DADE PAPER - 16	07/07/2016	\$362.39
	WW GRAINGER	07/07/2016	\$50.65
	WW GRAINGER	07/07/2016	\$42.73
	GIH GLOBALINDUSTRIALEQ	07/08/2016	\$476.94
	LOWES #01705	07/07/2016	\$35.32
	IN STEVE & STEVE HOME IM	07/07/2016	\$1,270.00
	SHERWIN WILLIAMS #2769	07/07/2016	\$848.33
	FORMS AND SUPPLY - AOPD	07/08/2016	\$194.60
	PALMETTO PARTS CO	07/08/2016	\$40.84
	GE APPLIANCE SALES #215	07/07/2016	\$457.82
	SOUTHEASTERN PAPER GRO	07/07/2016	\$198.82
	FAST MOLD REMOVAL	07/12/2016	\$139.96
	WW GRAINGER	07/12/2016	\$186.95
	WW GRAINGER	07/12/2016	\$150.85
	LOWES #01705	07/12/2016	\$31.39
	WW GRAINGER	07/12/2016	\$29.83
	GIH GLOBALINDUSTRIALEQ	07/14/2016	\$476.94
	LEXNGTN PRECAST CONCRETE	07/12/2016	\$1,988.89
	SHERWIN WILLIAMS #2769	07/13/2016	\$1,623.19
	HYMAN PAPER & CHEMICAL	07/13/2016	\$246.69
	FORMS AND SUPPLY - AOPD	07/12/2016	\$64.71
	FORMS AND SUPPLY - AOPD	07/12/2016	\$18.75
	SHERWIN WILLIAMS #2769	07/13/2016	\$280.55
	HORRY TELEPHONE COOPERATI	07/12/2016	\$1,200.00
	MYRTLE BEACH	07/13/2016	\$2,396.59

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	07/13/2016	\$667.43
	LOWES #01705	07/13/2016	\$147.51
	FORMS AND SUPPLY - AOPD	07/13/2016	\$65.51
	CONWAY VACUUM CENTER	07/13/2016	\$26.75
	FORMS AND SUPPLY - AOPD	07/13/2016	\$11.80
	CONTAINERSTORE.COM	07/15/2016	\$88.20
	WW GRAINGER	07/18/2016	\$29.72
	PALMETTO PARTS CO	07/18/2016	\$137.37
	LOWES #01705	07/18/2016	\$259.77
	PALMETTO PARTS CO	07/18/2016	\$1,554.33
	WW GRAINGER	07/18/2016	\$230.05
	PALMETTO PARTS CO	07/18/2016	\$41.94
	LOWES #01705	07/19/2016	\$231.40
	FORMS AND SUPPLY - AOPD	07/18/2016	\$118.83
	LOWES #01705	07/19/2016	\$99.55
	CREGGER COMPANY 14	07/18/2016	\$24.99
	SHERWIN WILLIAMS #2769	07/19/2016	\$222.40
	CREGGER COMPANY 14	07/19/2016	\$274.89
	SEACOAST UNIFORMS	07/20/2016	\$168.28
	CREGGER COMPANY 10	07/19/2016	\$10.58
	SUPPLYWORKS CORP	07/19/2016	\$263.48
	LOWES #01705	07/20/2016	\$158.38
	PRAXAIR DISTRIBUTION I	07/20/2016	\$3.98
	SUPPLYWORKS CORP	07/19/2016	\$86.41
	FORMS AND SUPPLY - AOPD	07/20/2016	\$88.60
	SHERWIN WILLIAMS #2769	07/20/2016	\$943.10
	CREGGER COMPANY 10	07/20/2016	\$118.58
	SOUTHEASTERN PAPER GRO	07/19/2016	\$2.94
	LOWES #01705	07/21/2016	\$201.06
	CITY ELECTRIC #42	07/21/2016	\$71.66
	WW GRAINGER	07/22/2016	\$18.25
	WW GRAINGER	07/22/2016	\$128.59
	WW GRAINGER	07/22/2016	\$180.05
	MARIETTA DRAPERY	07/21/2016	\$17.38
	WW GRAINGER	07/22/2016	\$23.07
	WW GRAINGER	07/22/2016	\$10.85
	CAPITOL MATERIALS COASTAL	07/22/2016	\$12.84
	GRAYBAR ELECTRIC COMPANY	07/22/2016	\$3,031.04
	CITY ELECTRIC #42	07/22/2016	\$2.64
	SEARS.COM 9300	07/21/2016	\$120.89
	STATE CHEMIC STATE CHE	07/22/2016	\$49.63
	WW GRAINGER	07/22/2016	\$27.44
	WW GRAINGER	07/22/2016	\$125.06
	SUPPLYWORKS CORP	07/22/2016	\$1,027.20
	SHERWIN WILLIAMS #2769	07/25/2016	\$247.06
	LOWES #01705	07/25/2016	\$158.69

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HOWARD WATTS</b>	WW GRAINGER	07/25/2016	\$54.32	
	WW GRAINGER	07/25/2016	\$6.87	
	PALMETTO PARTS CO	07/26/2016	\$464.65	
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$288.84	
	HOMEDEPOT.COM	07/25/2016	\$96.09	
	AMAZON MKTPLACE PMTS	07/27/2016	\$34.00	
	LOWES #01705	07/26/2016	\$8.10	
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$539.04	
	WW GRAINGER	07/26/2016	\$36.48	
	PRAXAIR DISTRIBUTION I	07/26/2016	\$20.39	
	SEARS.COM 9300	07/25/2016	\$87.73	
	D&L APPLIANCE PRTS CO#14	07/26/2016	\$119.53	
	AMAZON MKTPLACE PMTS	07/26/2016	\$31.28	
	LOWES #01705	07/26/2016	\$2,077.28	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$692.12	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$481.94	
	GRAYBAR ELECTRIC COMPANY	07/27/2016	\$117.65	
	SEARS.COM 9300	07/26/2016	\$118.76	
	SHERWIN WILLIAMS #2769	07/27/2016	\$214.86	
	LOWES #01705	07/27/2016	\$180.33	
	MSC	07/27/2016	\$698.24	
	BAKER DISTRIBUTING #535	07/27/2016	\$338.59	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$276.97	
	LONGLEY SUPPLY MYRTLE B	07/27/2016	\$38.05	
	PALMETTO PARTS CO	07/27/2016	\$388.58	
	AMAZON MKTPLACE PMTS	07/28/2016	\$24.12	
	PRAXAIR DISTRIBUTION I	07/28/2016	\$16.54	
	PRAXAIR DISTRIBUTION I	07/28/2016	\$3.85	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$114.39	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$47.28	
	WW GRAINGER	07/28/2016	\$109.65	
	SOSMETAL PRODUCTS INC	07/28/2016	\$413.98	
	LOWES #01705	07/28/2016	\$70.22	
	HD SUPPLY FACILITIES MTNC	07/27/2016	\$1,356.29	
	PALMETTO PARTS CO	07/28/2016	\$742.61	
	EPTING DISTRIBUTORS CON	07/27/2016	\$175.76	
				<b>\$40,305.89</b>
	<b>JACOB ROSIEK</b>	VISTAPR VistaPrint.com	07/21/2016	\$69.99
		BASKETBALL PRODUCTS INTL	07/27/2016	\$449.00
		HORRY-GEORGETOWN TECH	07/27/2016	\$400.00
			<b>\$918.99</b>	
<b>JACQUELINE GRIMES</b>	HAUTLK RACK8885478438	07/12/2016	\$186.66	
	NBW JOESNEWBALANCEOUTL	07/13/2016	\$160.99	
	SHOEBUY.COM	07/14/2016	\$69.95	
	NEWTON RUNNING COMPANY	07/16/2016	\$115.79	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$533.39</b>
<b>JAMES K SMITH</b>	CUMMINS ATLANTIC #12	07/07/2016	\$222.37
	TRIPLE T WILMINGTON	07/07/2016	\$1,275.90
	SQ SPECIALTY VEHICLES	07/08/2016	\$164.36
	MCMASTER-CARR	07/13/2016	\$10.91
	TRIPLE T WILMINGTON	07/13/2016	\$362.29
	TRIPLE T WILMINGTON	07/14/2016	\$889.34
	TIRE TOWN CONWAY	07/19/2016	\$68.37
	ICE COMPANIES INC	07/20/2016	\$241.84
	SAF-WAY RECYCLER SPECIAL	07/21/2016	\$25.00
	LOWES #01705	07/25/2016	\$55.59
			<b>\$3,315.97</b>
<b>JAMES PHILLIPS</b>	BTS #9	07/19/2016	\$251.18
	MCMASTER-CARR	07/25/2016	\$431.87
	MCMASTER-CARR	07/27/2016	\$209.47
			<b>\$892.52</b>
<b>JAMES WHITFIELD</b>	AIRGAS SOUTH	06/30/2016	\$19.90
	FEDEX 99945297	07/01/2016	\$1,189.41
	AMAZON MKTPLACE PMTS	07/01/2016	\$21.99
	TFS FISHERSCI ECOM ATL	07/06/2016	\$64.19
	PRAXAIR DIST US #994	07/06/2016	\$7.83
	PRAXAIR DIST US #994	07/06/2016	\$282.66
	DMI DELL HIGHER EDUC	07/14/2016	\$320.97
	USF TAMPA CASHIERS	07/19/2016	\$2,850.00
	AIRGAS SOUTH	07/19/2016	\$19.26
			<b>\$4,776.21</b>
<b>JASON AIESI</b>	AUTHORIZENET	07/01/2016	\$20.00
	LAVI INDUSTRIES	07/06/2016	\$131.76
	AT&T BILL PAYMENT	07/14/2016	\$19.88
	FORMS AND SUPPLY - AOPD	07/15/2016	\$36.31
	FORMS AND SUPPLY - AOPD	07/19/2016	\$12.14
			<b>\$220.09</b>
<b>JEFF POUNDS</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$103.51
	AMAZON MKTPLACE PMTS	07/16/2016	\$11.76
	SCHOOL HEALTH CORP	07/19/2016	\$48.80
	ELITEFTS.COM INC	07/21/2016	\$25.49
	FORMS AND SUPPLY - AOPD	07/21/2016	\$63.11
	FOOT MANAGEMENT INC	07/28/2016	\$173.00
			<b>\$425.67</b>
<b>JENNIFER ERAUTH</b>	CPP INC/ MBTIONLINE	07/06/2016	\$2.52
	IN CAREERSHIFT, LLC	07/08/2016	\$3,526.25
	CPP INC/ MBTIONLINE	07/12/2016	\$24.51
	UT CAREER SERVICES	07/19/2016	\$120.00
	TYPEFOCUS	07/26/2016	\$1,195.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,868.28</b>
<b>JENNIFER SHINABERGER</b>	DMI DELL HIGHER EDUC	07/12/2016	\$81.83
	DMI DELL HIGHER EDUC	07/12/2016	\$328.59
	AMAZON MKTPLACE PMTS	07/15/2016	\$70.01
	AMAZON MKTPLACE PMTS	07/19/2016	\$41.11
	DMI DELL HIGHER EDUC	07/20/2016	\$139.82
	FORMS AND SUPPLY - AOPD	07/22/2016	\$17.31
	FORMS AND SUPPLY - AOPD	07/21/2016	\$174.05
			<b>\$852.72</b>
<b>JENNIFER SILVER HR ADV GC</b>	THE SUN NEWS	07/07/2016	\$2,518.41
			<b>\$2,518.41</b>
<b>JESSICA MARTIN</b>	AMAZON MKTPLACE PMTS	07/22/2016	\$9.06
	INNOVATIVE USERS GROUP	07/21/2016	\$100.00
	AMAZON MKTPLACE PMTS	07/22/2016	\$69.92
	AMAZON MKTPLACE PMTS	07/25/2016	\$10.52
			<b>\$189.50</b>
<b>JILL KINGSTON</b>	POWER SYSTEMS	07/06/2016	\$909.61
	FORMS AND SUPPLY - AOPD	07/06/2016	\$531.07
	FORMS AND SUPPLY - AOPD	07/07/2016	\$868.84
	FORMS AND SUPPLY - AOPD	07/07/2016	\$41.03
	H & H PUBLISHING CO INC	07/19/2016	\$367.78
	FORMS AND SUPPLY - AOPD	07/19/2016	\$227.55
	FORMS AND SUPPLY - AOPD	07/20/2016	\$646.33
	APL APPLE ONLINE STORE	07/22/2016	\$40.66
			<b>\$3,632.87</b>
<b>JOANNA DALTON</b>	DMI DELL HIGHER EDUC	07/12/2016	\$481.74
	FORMS AND SUPPLY - AOPD	07/11/2016	\$139.23
	FORMS AND SUPPLY - AOPD	07/12/2016	\$46.22
	IN CAMPUSPEAK, INC.	07/14/2016	\$1,250.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$79.81
	FORMS AND SUPPLY - AOPD	07/19/2016	\$7.01
	ALLEGNT TRAVEL	07/24/2016	\$100.00
			<b>\$2,104.01</b>
<b>JOANNE MYERS</b>	CCU MAIL SERVICES	07/06/2016	\$13.45
	FORMS AND SUPPLY - AOPD	07/15/2016	\$71.03
	FORMS AND SUPPLY - AOPD	07/15/2016	\$86.35
	US INK AND TONER	07/18/2016	\$101.40
	Hopkins Medical Product	07/21/2016	\$59.37
	Hopkins Medical Product	07/21/2016	\$11.53
	Medical Shipment, LLC	07/20/2016	\$141.26
	THE WEBSTAUANT STORE	07/26/2016	\$146.88
	SMITH RUBBER STAMP & SEAL	07/26/2016	\$23.21
			<b>\$654.48</b>
<b>JONATHAN HURT</b>	BIG SHOTS ONLINE	07/05/2016	\$1,500.00



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN HURT</b>	PAYPAL HIGHMAJORSP	07/12/2016	\$395.00
	ROSS STORES #1126	07/18/2016	\$64.14
			<b>\$1,959.14</b>
<b>JOSEPH MAROSZ</b>	LOWES #01705	07/03/2016	\$61.95
	PAYPAL PRESTIGEFLA	07/05/2016	\$135.52
	RAMPION USA	07/11/2016	\$295.92
	IDENTITY PROMOTIONS	07/12/2016	\$1,107.30
	IDENTITY PROMOTIONS	07/12/2016	\$448.35
	IDENTITY PROMOTIONS	07/20/2016	\$541.35
	CPI GRAPHICS	07/25/2016	\$555.33
	CPI GRAPHICS	07/25/2016	\$300.04
	GLOBAL GOLF SALES INC	07/25/2016	\$364.25
	CAROLINAS GOLF ASSOCIATIO	07/25/2016	\$224.00
	GRAHAM SPORTS INC	07/25/2016	\$1,001.20
		<b>\$5,035.21</b>	
<b>JUDITH DOW</b>	ASSCN PRAC PROF ETHIC	06/30/2016	\$250.00
	GMU FOUNDATION AWP	07/11/2016	\$600.00
	DELL SALES & SERVICE	07/15/2016	\$259.96
	FORMS AND SUPPLY - AOPD	07/15/2016	\$137.04
	FORMS AND SUPPLY - AOPD	07/15/2016	\$57.57
	FORMS AND SUPPLY - AOPD	07/15/2016	\$143.92
	DV WAREHOUSE	07/25/2016	\$51.60
		<b>\$1,500.09</b>	
<b>JULIE GOFFIGAN</b>	PC NAME TAG	07/12/2016	\$124.17
	FORMS AND SUPPLY - AOPD	07/13/2016	\$13.79
		<b>\$137.96</b>	
<b>JULIE QUINN</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$92.66
	FORMS AND SUPPLY - AOPD	07/12/2016	\$135.16
	LOWES #01533	07/18/2016	\$171.18
	VWR INTERNATIONAL INC	07/26/2016	\$14.61
	VWR INTERNATIONAL INC	07/27/2016	\$257.65
	FORMS AND SUPPLY - AOPD	07/25/2016	\$32.60
		<b>\$703.86</b>	
<b>JULIE WILSON</b>	WORLD SCIENTIFIC	07/05/2016	\$300.00
	AIRGAS SOUTH	07/06/2016	\$23.11
	PRAXAIR DISTRIBUTION I	07/09/2016	\$446.29
	DMI DELL HIGHER EDUC	07/12/2016	\$40.65
	FORMS AND SUPPLY - AOPD	07/11/2016	\$206.36
	WW GRAINGER	07/22/2016	\$209.56
	FORMS AND SUPPLY - AOPD	07/25/2016	\$69.63
	DMI DELL HIGHER EDUC	07/29/2016	\$55.20
		<b>\$1,350.80</b>	
<b>JUNE BARFIELD DELL GC</b>	DMI DELL HIGHER EDUC	07/02/2016	\$959.37
	DMI DELL HIGHER EDUC	07/06/2016	\$993.74

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUNE BARFIELD DELL GC</b>	DMI DELL HIGHER EDUC	07/07/2016	\$276.05
	DMI DELL HIGHER EDUC	07/08/2016	\$1,191.31
	DMI DELL HIGHER EDUC	07/08/2016	\$552.10
	DMI DELL HIGHER EDUC	07/11/2016	\$1,641.04
	DMI DELL HIGHER EDUC	07/12/2016	\$19.29
	DMI DELL HIGHER EDUC	07/12/2016	\$629.16
	DMI DELL HIGHER EDUC	07/12/2016	\$20.21
	DMI DELL HIGHER EDUC	07/12/2016	\$186.19
	DMI DELL HIGHER EDUC	07/12/2016	\$386.46
	DMI DELL HIGHER EDUC	07/12/2016	\$104.86
	DMI DELL HIGHER EDUC	07/12/2016	\$211.64
	DMI DELL HIGHER EDUC	07/12/2016	\$985.76
	DMI DELL HIGHER EDUC	07/13/2016	\$210.80
	DMI DELL HIGHER EDUC	07/13/2016	\$1,264.74
	DMI DELL HIGHER EDUC	07/14/2016	\$703.54
	DMI DELL HIGHER EDUC	07/15/2016	\$1,918.73
	DMI DELL HIGHER EDUC	07/15/2016	\$807.55
	DMI DELL HIGHER EDUC	07/18/2016	\$1,520.32
	DMI DELL HIGHER EDUC	07/16/2016	\$1,117.88
	DMI DELL HIGHER EDUC	07/19/2016	\$2,422.68
	DMI DELL HIGHER EDUC	07/21/2016	\$6,707.19
	DMI DELL HIGHER EDUC	07/21/2016	\$1,918.73
	DMI DELL HIGHER EDUC	07/25/2016	\$692.71
	DMI DELL HIGHER EDUC	07/23/2016	\$736.14
	DMI DELL HIGHER EDUC	07/28/2016	\$32.09
	DMI DELL HIGHER EDUC	07/28/2016	\$60.64
	DMI DELL HIGHER EDUC	07/28/2016	\$644.13
	DMI DELL HIGHER EDUC	07/28/2016	\$16.54
	DMI DELL HIGHER EDUC	07/28/2016	\$127.32
	DMI DELL HIGHER EDUC	07/28/2016	\$77.33
	DMI DELL HIGHER EDUC	07/28/2016	\$20.21
	DMI DELL HIGHER EDUC	07/28/2016	\$381.96
	DMI DELL HIGHER EDUC	07/28/2016	\$127.32
	DMI DELL HIGHER EDUC	07/28/2016	\$21.39
	DMI DELL HIGHER EDUC	07/29/2016	\$267.06
DMI DELL HIGHER EDUC	07/29/2016	\$188.20	
			<b>\$30,142.38</b>
<b>KAREN FUSS</b>	WWW.IFASTNET.COM	07/07/2016	\$47.88
			<b>\$47.88</b>
<b>KAREN HENDERSON</b>	WW GRAINGER	06/30/2016	\$22.87
	NAST	07/05/2016	\$1,342.00
	DMI DELL HIGHER EDUC	07/08/2016	\$55.20
	PRAXAIR DIST US #994	07/08/2016	\$23.88
	WASTE INDUSTRIES BILLER	07/07/2016	\$82.00
	AIRGAS SOUTH	07/11/2016	\$3.85
	WW GRAINGER	07/11/2016	\$30.64

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN HENDERSON</b>	LE BLEU OF THE CAROLINAS	07/11/2016	\$10.70
	SAMUEL FRENCH INC.	07/15/2016	\$272.97
	PAYPAL SOUTHCAROLI	07/15/2016	\$25.00
	LONGLEY SUPPLY MYRTLE B	07/21/2016	\$172.67
	THE HOME DEPOT #1116	07/21/2016	\$148.83
	CONWAY ELECTRIC MOTOR	07/22/2016	\$362.18
			<b>\$2,552.79</b>
<b>KAREN WILLIAMS</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$143.92
	DMI DELL HIGHER EDUC	07/12/2016	\$112.34
	FORMS AND SUPPLY - AOPD	07/14/2016	\$63.52
	FORMS AND SUPPLY - AOPD	07/22/2016	\$55.64
		<b>\$375.42</b>	
<b>KATHERINE QUINNEY</b>	WOMENS GOLF COACHES	07/21/2016	\$220.00
	ACUSHNET COMPANY	07/26/2016	\$605.09
	ACUSHNET COMPANY	07/26/2016	\$763.98
		<b>\$1,589.07</b>	
<b>KATHRYN CAULFIELD</b>	VENTURE PUBLISHING	07/09/2016	\$790.00
	FORMS AND SUPPLY - AOPD	07/22/2016	\$110.45
	DMI DELL HIGHER EDUC	07/26/2016	\$84.36
		<b>\$984.81</b>	
<b>KATIE ANGULO</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$440.84
	FORMS AND SUPPLY - AOPD	07/06/2016	\$47.43
	FORMS AND SUPPLY - AOPD	07/07/2016	\$213.95
	FORMS AND SUPPLY - AOPD	07/19/2016	\$149.02
	FORMS AND SUPPLY - AOPD	07/20/2016	\$22.21
	FORMS AND SUPPLY - AOPD	07/21/2016	\$14.19
		<b>\$887.64</b>	
<b>KAY HUNGERFORD</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$89.62
	FORMS AND SUPPLY - AOPD	07/08/2016	\$20.09
	FORMS AND SUPPLY - AOPD	07/08/2016	\$23.89
	ACADEMIC SUPPLIER OFFICE	07/08/2016	\$217.85
	CDW GOVERNMENT	07/12/2016	\$219.35
	FORMS AND SUPPLY - AOPD	07/11/2016	\$28.83
	FORMS AND SUPPLY - AOPD	07/14/2016	\$17.36
	FORMS AND SUPPLY - AOPD	07/20/2016	\$139.32
		<b>\$756.31</b>	
<b>KAY L ALFORD</b>	ETS PARAPRO Services	07/13/2016	\$275.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$45.71
	THE MAIL ROOM	07/23/2016	\$18.20
	WAL-MART #2870	07/27/2016	\$16.09
	ETS PARAPRO Services	07/28/2016	\$550.00
		<b>\$905.00</b>	
<b>KELITA COLBURN</b>	SC.GOV	06/30/2016	\$10.00
	SP IBUTTONLINK	06/30/2016	\$187.25

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELITA COLBURN</b>	AMAZON MKTPLACE PMTS	07/03/2016	\$52.31
	FORMS AND SUPPLY - AOPD	07/05/2016	\$77.28
	LIFETECH 82112641	07/08/2016	\$373.39
	IN SHRED WITH US	07/13/2016	\$60.00
	GHANNS CRICKET FARM	07/13/2016	\$40.20
	FEDEX 434589223	07/13/2016	\$55.55
	SANTA CRUZ BIOTECHNOLOGY	07/15/2016	\$180.50
	BUEHLER	07/14/2016	\$42.80
	FEDEX 434849050	07/18/2016	\$49.71
	LIFETECH 33153583	07/19/2016	\$30.63
	APL APPLE ONLINE STORE	07/22/2016	\$102.72
	CHICAGO BOOKS & JOU	07/21/2016	\$330.00
	BIO RAD LABORATORIES	07/24/2016	\$424.79
	TFS FISHERSCI ECOM ATL	07/26/2016	\$105.32
	TREVIGEN INC E COMMERCE	07/28/2016	\$231.00
	TFS FISHER SCI CCH	07/28/2016	\$377.02
<b>KERRY P LORD</b>	LOWES #01705	06/30/2016	\$107.15
	LOWES #01705	06/30/2016	\$59.92
	CAPITOL MATERIALS COASTAL	07/15/2016	\$9.93
	LOWES #01705	07/15/2016	\$5.54
	LOWES #01705	07/19/2016	\$35.91
	CITY ELECTRIC #42	07/19/2016	\$260.91
	CREGGER COMPANY 10	07/18/2016	\$46.84
	THOMAS SUPPLY CO INC	07/25/2016	\$4.64
	LOWES #01705	07/27/2016	\$16.81
	CREGGER COMPANY 10	07/26/2016	\$66.75
			<b>\$614.40</b>
<b>KEVIN BOWERS</b>	LOWES #01705	06/30/2016	\$32.07
	KEYMATE	07/06/2016	\$89.88
			<b>\$121.95</b>
<b>KIMBERLY HARPER</b>	PAYPAL BRANDANIMAT	07/05/2016	\$22.00
	SNAPCHAT INCGEOFILTER	07/07/2016	\$5.00
	THE STATE NEWSPAPER	07/07/2016	\$392.00
	SNAPCHAT INCGEOFILTER	07/10/2016	\$5.00
	SNAPCHAT INCGEOFILTER	07/12/2016	\$5.00
	THE POYNTER INSTITUTE	07/12/2016	\$75.00
	VIRTUAL TRAINING CO INC	07/12/2016	\$30.00
	SNAPCHAT INCGEOFILTER	07/13/2016	\$5.00
	LE BLEU OF THE CAROLINAS	07/14/2016	\$52.69
	SNAPCHAT INCGEOFILTER	07/14/2016	\$5.00
	48HourPrint.com	07/20/2016	\$617.25
	CHANTICLEERBKSTORE	07/21/2016	\$39.45
	FORMS AND SUPPLY - AOPD	07/21/2016	\$164.94
	RUTHANNHOWL	07/27/2016	\$30.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIMBERLY HARPER</b>	48HourPrint.com	07/27/2016	\$258.22
			<b>\$1,706.55</b>
<b>KRISTEN SELVAGE</b>	DMI DELL HIGHER EDUC	07/07/2016	\$426.28
	AMAZON MKTPLACE PMTS	07/16/2016	\$18.97
	Amazon.com	07/16/2016	\$64.17
	AMAZON MKTPLACE PMTS	07/24/2016	\$9.45
	AMAZON MKTPLACE PMTS	07/24/2016	\$49.66
			<b>\$568.53</b>
<b>LATOSHA RAMSEY</b>	Amazon.com	07/03/2016	\$25.73
	AMAZON.COM AMZN.COM/BILL	07/10/2016	\$20.93
	AMAZON.COM AMZN.COM/BILL	07/10/2016	\$41.24
	HORRY TELEPHONE COOPERATI	07/08/2016	\$48.15
	AMAZON MKTPLACE PMTS	07/11/2016	\$14.02
	FORMS AND SUPPLY - AOPD	07/15/2016	\$168.99
	COASTAL CLEANERS	07/26/2016	\$152.24
			<b>\$471.30</b>
<b>LAURA DOERRBECKER</b>	UPS 000000A56048266	07/07/2016	\$121.66
	CHANTICLEERBKSTORE	07/19/2016	\$33.68
	UPS 000000A56048306	07/26/2016	\$127.93
			<b>\$283.27</b>
<b>LAWRENCE ALTMAN</b>	LOWES #01705	07/12/2016	\$42.62
	CAPITOL MATERIALS COASTAL	07/12/2016	\$118.03
	LOWES #01705	07/12/2016	\$971.37
	LOWES #01705	07/13/2016	\$6.08
	CAPITOL MATERIALS COASTAL	07/14/2016	\$1.79
	LOWES #01705	07/18/2016	\$93.25
	COMMERCIAL OPENINGS CORP	07/20/2016	\$502.90
	COMMERCIAL OPENINGS CORP	07/20/2016	\$374.50
	LOWES #01705	07/22/2016	\$80.07
	CAPITOL MATERIALS COASTAL	07/25/2016	\$23.96
	LOWES #01705	07/25/2016	\$30.47
	LOWES #01705	07/26/2016	\$20.72
	LOWES #01705	07/27/2016	\$44.67
	LOWES #01705	07/28/2016	\$246.92
<b>LESLEY HOLODY</b>	SOUTHERN COMPUTER WAREHO	07/15/2016	\$201.73
	LE BLEU OF THE CAROLINAS	07/22/2016	\$12.84
	FORMS AND SUPPLY - AOPD	07/27/2016	\$254.68
			<b>\$469.25</b>
<b>LISA B GORE</b>	NASFAA	07/05/2016	\$3,166.00
	PAYPAL SASFAA	07/20/2016	\$35.00
	FORMS AND SUPPLY - AOPD	07/21/2016	\$104.58
	FORMS AND SUPPLY - AOPD	07/27/2016	\$73.87
			<b>\$3,379.45</b>

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LISA BELLAMY</b>	NACUBO	06/30/2016	\$595.00	
	US INK AND TONER	06/30/2016	\$256.18	
	DELL SALES & SERVICE	07/06/2016	\$196.87	
	FORMS AND SUPPLY - AOPD	07/06/2016	\$85.38	
	DELL SALES & SERVICE	07/09/2016	\$1,219.78	
	FORMS AND SUPPLY - AOPD	07/08/2016	\$63.11	
	CVS/PHARMACY #07654	07/11/2016	\$4.90	
	CCU MAIL SERVICES	07/14/2016	\$18.80	
	FEDEX 809404982905	07/18/2016	\$30.00	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$151.29	
	FORMS AND SUPPLY - AOPD	07/21/2016	\$4.55	
	TALOTTA INC	07/18/2016	\$1,984.85	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$80.08	
	US INK AND TONER	07/27/2016	\$1,075.75	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$172.48	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$190.55	
				<b>\$6,129.57</b>
	<b>LISA BERNADYN</b>	DMI DELL HIGHER EDUC	07/04/2016	\$396.42
IN SHRED WITH US		07/07/2016	\$35.00	
CREDENTIALS INC		07/08/2016	\$38.21	
FORMS AND SUPPLY - AOPD		07/07/2016	\$246.12	
MANAGEDPRINT		07/12/2016	\$85.60	
			<b>\$801.35</b>	
<b>LYNN MILLARD</b>	OFFICE PLAYGROUND INC	07/02/2016	\$21.42	
	FORMS AND SUPPLY - AOPD	07/06/2016	\$239.53	
	DMI DELL HIGHER EDUC	07/08/2016	\$4,570.78	
	FORMS AND SUPPLY - AOPD	07/06/2016	\$215.89	
	SHI INTERNATIONAL CORP	07/11/2016	\$1,954.47	
	DMI DELL HIGHER EDUC	07/14/2016	\$568.19	
	APL APPLE ONLINE STORE	07/13/2016	\$105.93	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$236.02	
	US INK AND TONER	07/14/2016	\$54.65	
	AMAZON MKTPLACE PMTS	07/15/2016	\$27.48	
	AMAZON MKTPLACE PMTS	07/14/2016	\$28.99	
	APL APPLE ONLINE STORE	07/14/2016	\$286.76	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$380.71	
	AMAZON MKTPLACE PMTS	07/15/2016	\$30.04	
	APL APPLE ONLINE STORE	07/15/2016	\$1,154.53	
	AMAZON MKTPLACE PMTS	07/16/2016	\$15.96	
	AMAZON MKTPLACE PMTS	07/19/2016	\$51.94	
	AMAZON MKTPLACE PMTS	07/18/2016	\$28.98	
	AMAZON MKTPLACE PMTS	07/21/2016	\$124.94	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$339.60	
	TALOTTA INC	07/22/2016	\$170.14	
	AMAZON MKTPLACE PMTS	07/25/2016	\$137.84	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$10,744.79</b>
<b>MARCUS GRAHAM MCINTYRE</b>	LOWES #01705	06/30/2016	\$24.59
	OFFICEMAX CT IN#210630	07/13/2016	\$119.83
	P.I. ENGINEERING INC	07/12/2016	\$37.71
	THE HOME DEPOT #1116	07/27/2016	\$161.61
			<b>\$343.74</b>
<b>MARCUS WILLIAMS</b>	LOWES #01705	06/30/2016	\$8.50
	SURFSIDE EQUIPMENT RENTA	06/30/2016	\$128.19
	CITY ELECTRIC #42	06/30/2016	\$43.12
	COASTAL ELECTRIC & REWIND	06/29/2016	\$71.28
	DISCOUNT TROPHY & CO INC	06/30/2016	\$414.31
	EAST COAST METAL DIST 27	06/30/2016	\$44.84
	BAKER DISTRIBUTING #535	06/30/2016	\$32.96
	CITY ELECTRIC #42	06/30/2016	\$86.23
	CONWAY AUTO PARTS	06/29/2016	\$10.59
	GENCO CHEMICALS	06/29/2016	\$105.46
	CONWAY AUTO PARTS	07/01/2016	\$17.64
	THOMAS SUPPLY CO INC	06/30/2016	\$14.07
	FASTENAL COMPANY01	06/30/2016	\$11.77
	TRANE SUPPLY-115411	07/02/2016	\$156.29
	SHERWIN WILLIAMS 702769	07/01/2016	\$57.48
	SHERWIN WILLIAMS 702769	07/01/2016	\$57.48
	CONWAY AUTO PARTS	06/30/2016	\$6.94
	LOWES #01705	07/05/2016	\$58.58
	FELLERS INC	07/05/2016	\$1,095.63
	WW GRAINGER	07/05/2016	\$947.75
	PARTSTREE.COM	07/07/2016	\$84.11
	Weeks Williams Devore	07/06/2016	\$24.34
	WW GRAINGER	07/06/2016	\$303.23
	WW GRAINGER	07/06/2016	\$108.88
	SIMMONS IRRIGATION SUP	07/06/2016	\$412.77
	SIGNWORLD	07/07/2016	\$254.40
	WW GRAINGER	07/07/2016	\$194.21
	SITE ONE LANDSCAPES593	07/07/2016	\$620.41
	SMITH TURF & IRRIGATION L	07/08/2016	\$149.97
	WW GRAINGER	07/08/2016	\$158.74
	SUNBELT SIGN SUPPLY INC	07/07/2016	\$332.88
	WW GRAINGER	07/08/2016	\$92.19
	LONGLEY SUPPLY MYRTLE B	07/11/2016	\$13.94
	MAC PAPERS	07/05/2016	\$763.98
	SURFSIDE EQUIPMENT RENTA	07/11/2016	\$35.89
	BAKER DISTRIBUTING #535	07/11/2016	\$211.43
	LOWES #01705	07/11/2016	\$4.28
	LOWES #01705	07/12/2016	\$147.21
	CITY ELECTRIC #42	07/12/2016	\$42.52
	LOWES #01705	07/13/2016	\$18.23

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS WILLIAMS	BAKER DISTRIBUTING #535	07/13/2016	\$54.62
	LONGLEY SUPPLY MYRTLE B	07/13/2016	\$274.30
	CITY ELECTRIC #42	07/13/2016	\$406.95
	MYRTLE BEACH	07/14/2016	\$23.11
	BATTERIES PLUS 123	07/14/2016	\$159.97
	LOWES #01705	07/14/2016	\$40.60
	CONWAY FORD	07/14/2016	\$337.84
	CONWAY AUTO PARTS	07/13/2016	\$7.47
	SPANN ROOFING & SHEET	07/13/2016	\$75.00
	STRAND METALS SERVICE	07/14/2016	\$23.54
	LOWES #01705	07/15/2016	\$12.49
	INTERSTATE BATTERY SYSTEM	07/14/2016	\$91.83
	THOMAS SUPPLY CO INC	07/14/2016	\$3.63
	EAST COAST DISTRIBUTORS	07/14/2016	\$109.14
	TRANE SUPPLY-115411	07/15/2016	\$59.48
	MYRTLE BEACH	07/14/2016	\$971.56
	LOWES #01705	07/15/2016	\$72.41
	CITY ELECTRIC #42	07/15/2016	\$0.38
	CITY ELECTRIC #42	07/15/2016	\$5.69
	SHERWIN WILLIAMS 702769	07/18/2016	\$248.31
	LOWES #01705	07/18/2016	\$27.33
	LOWES #01705	07/18/2016	\$76.44
	MYRTLE BEACH	07/18/2016	\$86.47
	SURFSIDE EQUIPMENT RENTA	07/18/2016	\$212.37
	SHERWIN WILLIAMS 702729	07/18/2016	\$10.68
	SHERWIN WILLIAMS 702769	07/19/2016	\$57.48
	GRAHAM SPORTS INC	07/18/2016	\$346.51
	LOWES #01705	07/19/2016	\$22.66
	LOWES #01705	07/19/2016	\$106.06
	LOWES #01705	07/19/2016	\$1.20
	CONWAY CHRYSLER DODGE	07/19/2016	\$521.30
	COASTAL FASTNERS & SUPPLY	07/20/2016	\$27.13
	LOWES #01705	07/20/2016	\$15.81
	STRAND METALS SERVICE	07/20/2016	\$10.70
	LOWES #01705	07/20/2016	\$52.26
	CITY ELECTRIC #42	07/20/2016	\$17.95
	BATTERIES PLUS 123	07/21/2016	\$108.98
	LONGLEY SUPPLY MYRTLE B	07/21/2016	\$3,487.02
	COASTAL ELECTRIC & REWIND	07/20/2016	\$129.00
	SHERWIN WILLIAMS 702769	07/21/2016	\$32.08
	PALMETTO PARTS CO	07/21/2016	\$71.58
	LOWES #01705	07/21/2016	\$31.97
	ECKMYRTLEBEACH	07/22/2016	\$82.04
	COASTAL FASTNERS & SUPPLY	07/22/2016	\$36.94
	CITY ELECTRIC #42	07/22/2016	\$189.47
	MYRTLE BEACH	07/22/2016	\$971.56



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARCUS WILLIAMS</b>	LOWES #01705	07/22/2016	\$1.33
	CONWAY CHRYSLER DODGE	07/25/2016	\$249.95
	ALTMAN TRACTOR CO OF CON	07/25/2016	\$21.19
	LOWES #01705	07/25/2016	\$23.52
	SHERWIN WILLIAMS 702769	07/26/2016	\$57.48
	GRAND STRAND POWER EQUIPM	07/26/2016	\$474.36
	CAROLINA ENERGY DISTRIBUT	07/26/2016	\$1,516.71
	TRANE SUPPLY-115411	07/27/2016	\$872.62
	LOWES #01705	07/28/2016	\$9.13
	CITY ELECTRIC #42	07/28/2016	\$351.33
	GRAHAM SPORTS INC	07/26/2016	\$215.67
	CITY ELECTRIC #42	07/28/2016	\$191.13
	SHERWIN WILLIAMS 702769	07/28/2016	\$143.70
<b>MARGARET DEWOLFE</b>	DMI DELL HIGHER EDUC	07/06/2016	\$294.76
	CRESTLINE SPECIALTIES	07/06/2016	\$2,856.40
	PAYPAL SACRAO	07/08/2016	\$100.00
	NATIONAL ASSOCIATION FOR	07/12/2016	\$4,760.00
	STAPLS7159295953000001	07/16/2016	\$146.28
	STAPLS7159295953000002	07/16/2016	\$213.88
	CACRAO	07/22/2016	\$400.00
	CACRAO	07/22/2016	\$760.00
	CACRAO	07/22/2016	\$100.00
	PASSAIC COUNTY DIRECTORS	07/26/2016	\$95.00
	PAYPAL DELAWARESCH	07/26/2016	\$143.50
	NJ ASSOCIATION FOR COLLEG	07/27/2016	\$300.00
	USPS POSTAL ST66100207	07/27/2016	\$553.75
	THE LOVETT SCHOOL	07/26/2016	\$100.00
	PAYPAL OCEANCOUNTY	07/27/2016	\$160.00
	CALVERT HALL COLLEGE	07/27/2016	\$50.00
	PA ASSN FOR COLLEGE ADMIS	07/27/2016	\$390.00
	PAYPAL COLUMBUSSUB	07/28/2016	\$125.00
	NEACAC	07/27/2016	\$450.00
<b>MARK MATHEWS</b>	OPTIMAL CHEMICAL	06/29/2016	\$496.27
	WW GRAINGER	06/30/2016	\$95.23
	ATLANTIC IRRIGATION SOU	06/30/2016	\$786.25
	FELLERS INC	06/29/2016	\$235.37
	WW GRAINGER	06/30/2016	\$59.25
	WW GRAINGER	06/30/2016	\$18.57
	WW GRAINGER	06/30/2016	\$37.87
	AMERICAN INDUSTRIES INC	06/30/2016	\$661.52
	JOHNSON PLASTICS	06/30/2016	\$266.87
	CITY ELECTRIC #42	06/30/2016	\$47.19
	GRAYBAR ELECTRIC COMPANY	07/02/2016	\$591.45
	JOHNSON PLASTICS	07/01/2016	\$83.88

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	BANE CLENE CORP	07/01/2016	\$39.40
	SMITH TURF & IRRIGATION L	06/30/2016	\$5.65
	QUALIFIED HARDWARE	07/01/2016	\$508.00
	SIMMONS IRRIGATION SUP	07/01/2016	\$706.27
	SMITH TURF & IRRIGATION L	06/30/2016	\$39.13
	WHOLESALE GLASS DISTRIBUT	07/01/2016	\$332.99
	SILMAR ELECTRONICS	07/05/2016	\$4,932.85
	WW GRAINGER	07/05/2016	\$67.47
	WW GRAINGER	07/05/2016	\$170.13
	WW GRAINGER	07/05/2016	\$57.09
	HOMEDPOT.COM	07/05/2016	\$112.29
	HYMAN PAPER & CHEMICAL	07/07/2016	\$332.10
	HYMAN PAPER & CHEMICAL	07/07/2016	\$177.66
	CONWAY AUTO PARTS	07/06/2016	\$87.95
	CONWAY AUTO PARTS	07/06/2016	\$176.21
	SUPPLYWORKS CORP	07/06/2016	\$266.54
	HYMAN PAPER & CHEMICAL	07/07/2016	\$221.77
	HYMAN PAPER & CHEMICAL	07/07/2016	\$465.07
	HYMAN PAPER & CHEMICAL	07/07/2016	\$13.90
	CONWAY AUTO PARTS	07/06/2016	\$20.32
	CONWAY AUTO PARTS	07/07/2016	\$66.12
	GRAYBAR ELECTRIC COMPANY	07/08/2016	\$677.17
	SABIC POLYMERSHAPES	07/12/2016	\$625.25
	CAROLINA LANDSCAPESU	07/11/2016	\$1,312.50
	SQ LIGHTHOUSE AMEN	07/11/2016	\$1,845.11
	WW GRAINGER	07/11/2016	\$78.90
	PALMETTO PARTS CO	07/11/2016	\$170.92
	SILMAR ELECTRONICS	07/11/2016	\$334.38
	CONWAY AUTO PARTS	07/11/2016	\$42.89
	WW GRAINGER	07/12/2016	\$136.54
	GRAYBAR ELECTRIC COMPANY	07/12/2016	\$176.12
	CORAL INDUSTRIES INC	07/12/2016	\$2,179.80
	WW GRAINGER	07/12/2016	\$77.10
	CONWAY AUTO PARTS	07/11/2016	\$1.90
	CONWAY AUTO PARTS	07/12/2016	\$161.25
	CONWAY AUTO PARTS	07/12/2016	\$53.23
	WW GRAINGER	07/13/2016	\$245.72
	THE SYSTEM DEPOT	07/12/2016	\$50.00
	HYMAN PAPER & CHEMICAL	07/13/2016	\$160.98
	WW GRAINGER	07/13/2016	\$19.18
	CLEAN IT SUPPLY	07/12/2016	\$1,663.15
	CITY ELECTRIC #42	07/13/2016	\$60.78
THE SYSTEM DEPOT	07/12/2016	\$2,444.79	
GEMPLER'S	07/13/2016	\$394.78	
HYMAN PAPER & CHEMICAL	07/13/2016	\$846.02	
MYRTLE BEACH	07/13/2016	\$2,396.59	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	07/12/2016	\$324.44
	WW GRAINGER	07/13/2016	\$405.41
	CONWAY AUTO PARTS	07/13/2016	\$318.67
	CONWAY AUTO PARTS	07/13/2016	\$124.07
	NOR NORTHERN TOOL	07/14/2016	\$83.31
	LOWES #01705	07/14/2016	\$75.67
	WW GRAINGER	07/14/2016	\$95.72
	CONWAY AUTO PARTS	07/13/2016	\$129.23
	CONWAY AUTO PARTS	07/13/2016	\$135.34
	WW GRAINGER	07/14/2016	\$62.92
	THOMAS SUPPLY CO INC	07/13/2016	\$88.81
	MARKERS INC	07/13/2016	\$325.82
	MYRTLE BEACH	07/14/2016	\$306.62
	WW GRAINGER	07/14/2016	\$986.90
	WW GRAINGER	07/14/2016	\$163.29
	WW GRAINGER	07/14/2016	\$1,038.23
	THOMAS SUPPLY CO INC	07/13/2016	\$7.73
	SEVEN OAKS DOORS & HARD	07/14/2016	\$1,685.14
	SUPPLYWORKS CORP	07/13/2016	\$1,505.97
	WW GRAINGER	07/14/2016	\$28.97
	WW GRAINGER	07/15/2016	\$201.46
	CONWAY AUTO PARTS	07/15/2016	\$25.55
	MARIETTA DRAPERY	07/14/2016	\$46.38
	GRAYBAR ELECTRIC COMPANY	07/15/2016	\$385.20
	GROVE MEDICAL INC	07/15/2016	\$336.89
	WW GRAINGER	07/15/2016	\$37.41
	DADE PAPER - 16	07/15/2016	\$1,677.55
	KEYSMART	07/14/2016	\$39.80
	WW GRAINGER	07/15/2016	\$167.43
	GEMPLER'S	07/16/2016	\$352.03
	LOWES #01705	07/18/2016	\$8.11
	PAYPAL BICWAREHOUS	07/18/2016	\$37.04
	SILMAR ELECTRONICS	07/18/2016	\$369.71
	JOHNSON PLASTICS	06/30/2016	\$636.60
	GRAYBAR ELECTRIC COMPANY	06/28/2016	\$1,001.52
	HYMAN PAPER & CHEMICAL	07/19/2016	\$771.99
	PARTSTREE.COM	06/29/2016	\$30.90
	KEYSMART	06/28/2016	\$214.42
	BUGGIES UNLIMITED	07/20/2016	\$2,900.98
	CONWAY AUTO PARTS	07/18/2016	\$248.70
	PRAXAIR DISTRIBUTION I	06/28/2016	\$23.88
	HYMAN PAPER & CHEMICAL	07/19/2016	\$1,579.53
	CONWAY AUTO PARTS	07/18/2016	\$12.84
GRAYBAR ELECTRIC COMPANY	06/28/2016	\$217.33	
HYMAN PAPER & CHEMICAL	07/19/2016	\$1,366.16	
SMITH TURF & IRRIGATION L	07/19/2016	\$573.63	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	07/19/2016	\$74.35
	CONWAY AUTO PARTS	07/19/2016	\$62.15
	CONWAY AUTO PARTS	07/19/2016	\$90.20
	SWEEPER PARTS SALES SPS I	07/20/2016	\$461.10
	SIGNWORLD	07/20/2016	\$41.75
	SUPPLYWORKS CORP	07/19/2016	\$1,469.54
	SILMAR ELECTRONICS	07/20/2016	\$77.04
	CONWAY AUTO PARTS	07/20/2016	\$452.20
	LOWES #01705	07/21/2016	\$30.97
	MSC	07/22/2016	\$9.33
	CREGGER COMPANY 10	07/20/2016	\$47.09
	GRAYBAR ELECTRIC COMPANY	07/21/2016	\$500.46
	CONWAY AUTO PARTS	07/20/2016	\$39.03
	SOUTHEASTERN PAPER GRO	07/19/2016	\$2,188.10
	CAROLINA PCO SUPPLY COMPA	07/21/2016	\$1,113.87
	FELLERS INC	07/20/2016	\$877.56
	WW GRAINGER	07/22/2016	\$173.27
	MARKERS INC	07/22/2016	\$275.29
	SMITH TURF & IRRIGATION L	07/21/2016	\$4.73
	WW GRAINGER	07/22/2016	\$58.35
	WW GRAINGER	07/22/2016	\$27.65
	WW GRAINGER	07/22/2016	\$192.60
	WW GRAINGER	07/22/2016	\$195.94
	WW GRAINGER	07/22/2016	\$59.58
	CONWAY AUTO PARTS	07/21/2016	\$59.02
	WW GRAINGER	07/22/2016	\$41.22
	SMITH TURF & IRRIGATION L	07/22/2016	\$490.31
	BATTERY PLEX INC	07/21/2016	\$113.89
	WW GRAINGER	07/22/2016	\$589.36
	WW GRAINGER	07/22/2016	\$50.24
	CONWAY AUTO PARTS	07/21/2016	\$36.29
	SMITH TURF & IRRIGATION L	07/21/2016	\$518.35
	SMITH TURF & IRRIGATION L	07/21/2016	\$17.96
	WW GRAINGER	07/22/2016	\$347.33
	WW GRAINGER	07/22/2016	\$43.55
	CREGGER COMPANY 10	07/22/2016	\$78.87
	WW GRAINGER	07/22/2016	\$1,409.84
	WW GRAINGER	07/25/2016	\$10.05
	GSP SUPPLY LLC	07/25/2016	\$1,354.16
	MAC PAPERS	07/21/2016	\$404.46
	MAC PAPERS	07/21/2016	\$509.32
	CAROLINA PCO SUPPLY COMPA	07/25/2016	\$1,579.32
CITY ELECTRIC #42	07/25/2016	\$117.00	
SPARTAN TOOL LLC	07/25/2016	\$2,008.39	
WW GRAINGER	07/26/2016	\$281.68	
LOWES #01705	07/26/2016	\$7.66	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARK MATHEWS</b>	HYMAN PAPER & CHEMICAL	07/26/2016	\$377.58	
	HYMAN PAPER & CHEMICAL	07/26/2016	\$3,145.80	
	SQ PALMETTO SAFETY PRODU	07/26/2016	\$217.89	
	WW GRAINGER	07/26/2016	\$125.44	
	PARTSTREE.COM	07/27/2016	\$1,091.94	
	SMITH TURF & IRRIGATION L	07/25/2016	\$983.47	
	WW GRAINGER	07/26/2016	\$116.10	
	WW GRAINGER	07/27/2016	\$476.11	
	WW GRAINGER	07/27/2016	\$36.90	
	LOWES #01705	07/27/2016	\$8.54	
	WW GRAINGER	07/27/2016	\$77.72	
	CONWAY AUTO PARTS	07/26/2016	\$93.35	
	LOWES #01705	07/27/2016	\$1,925.57	
	WW GRAINGER	07/27/2016	\$114.15	
	TRANE SUPPLY-115411	07/27/2016	\$273.18	
	CAROLINA HYDRAULIC H	07/27/2016	\$51.38	
	AED SUPERSTORE	07/29/2016	\$2,643.30	
	WHOLESALE GLASS DISTRIBUT	07/27/2016	\$106.27	
	WHOLESALE GLASS DISTRIBUT	07/27/2016	\$55.31	
	BANE CLENE CORP	07/28/2016	\$268.45	
				<b>\$80,267.85</b>
	<b>MELISSA TODD</b>	FORMS AND SUPPLY - AOPD	07/20/2016	\$93.02
		FORMS AND SUPPLY - AOPD	07/25/2016	\$81.79
NACDA AND ITS AFFILIATES		07/25/2016	\$1,750.00	
DMI DELL HIGHER EDUC		07/27/2016	\$222.01	
			<b>\$2,146.82</b>	
<b>MICHAEL CAWOOD</b>	WAZEE DIGITAL	07/11/2016	\$250.00	
	TOPDRAWERSOCCER	07/26/2016	\$89.95	
			<b>\$339.95</b>	
<b>MICHAEL JACOBS</b>	AUTHORIZENET	07/01/2016	\$41.65	
	VISTAPR VistaPrint.com	07/14/2016	\$16.50	
	VISTAPR VistaPrint.com	07/14/2016	\$38.22	
	SPORTS BUSINESS JOURNAL	07/18/2016	\$244.00	
			<b>\$340.37</b>	
<b>MIRINDA CHESTNUT</b>	DMI DELL HIGHER EDUC	07/02/2016	\$736.14	
	Amazon.com	07/06/2016	\$59.60	
	FORMS AND SUPPLY - AOPD	07/06/2016	\$204.13	
	DMI DELL HIGHER EDUC	07/08/2016	\$736.14	
	DMI DELL HIGHER EDUC	07/15/2016	\$110.40	
	AMAZON MKTPLACE PMTS	07/15/2016	\$687.00	
	FORMS AND SUPPLY - AOPD	07/20/2016	\$99.09	
	DMI DELL HIGHER EDUC	07/26/2016	\$650.52	
	LE BLEU OF THE CAROLINAS	07/27/2016	\$78.87	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$193.98	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$57.93	

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,613.80</b>
<b>NEDINIA CAMPBELL</b>	CAROLINA CHARM	06/30/2016	\$96.30
	FORMS AND SUPPLY - AOPD	07/05/2016	\$71.66
	TLF FLOWERS BY RICHARD I	07/11/2016	\$64.75
	FORMS AND SUPPLY - AOPD	07/11/2016	\$3.62
	CHANTICLEERBKSTORE	07/12/2016	\$40.42
	HIGHER EDUCATION PUBLICAT	07/15/2016	\$135.00
	NACUA	07/21/2016	\$249.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$168.80
	CHANTICLEERBKSTORE	07/21/2016	\$11.55
			<b>\$841.10</b>
<b>NYOKA HUCKS</b>	IN SHRED WITH US	06/30/2016	\$73.20
	FORMS AND SUPPLY - AOPD	06/30/2016	\$53.28
	SOUTHERN MACHINE & TOOL I	07/11/2016	\$842.70
	GEORGETOWN MILL SUPPLIES	07/11/2016	\$62.88
	FORMS AND SUPPLY - AOPD	07/11/2016	\$133.10
	SQ MUDDY WATERS SINKER L	07/12/2016	\$397.50
	MI MINITAB	07/19/2016	\$882.00
	WEST MARINE 1208	07/18/2016	\$433.68
	FORMS AND SUPPLY - AOPD	07/19/2016	\$287.31
	FORMS AND SUPPLY - AOPD	07/20/2016	\$315.63
	FORMS AND SUPPLY - AOPD	07/21/2016	\$122.52
	PAYPAL SCIEPUBCOM	07/26/2016	\$360.00
	FORMS AND SUPPLY - AOPD	07/27/2016	\$230.17
	HARBOR WALK MARINA	07/28/2016	\$128.35
			<b>\$4,322.32</b>
<b>PATRICIA H WEST</b>	BRODART SUPPLIES	07/06/2016	\$139.40
			<b>\$139.40</b>
<b>PATRICIA HARRINGTON</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$195.59
	LE BLEU OF THE CAROLINAS	07/11/2016	\$44.69
			<b>\$240.28</b>
<b>PATTY CARTER</b>	LE BLEU OF THE CAROLINAS	07/14/2016	\$14.40
			<b>\$14.40</b>
<b>PAUL HOGAN</b>	CCU MAIL SERVICES	07/07/2016	\$43.64
	DMI DELL HIGHER EDUC	07/13/2016	\$19.13
	TAG UP	07/18/2016	\$568.92
	MF ATHLETIC & PERFORM BE	07/27/2016	\$242.05
	PAYPAL FIRSTBEAT	07/27/2016	\$378.00
	NATIONAL SOCCER COACHES A	07/27/2016	\$475.00
			<b>\$1,726.74</b>
<b>PAUL T GAYES</b>	HTL HIGHTAIL	07/12/2016	\$49.99
	OFFICE DEPOT #2149	07/27/2016	\$31.31
			<b>\$81.30</b>
<b>PAULA GWALTNEY</b>	US INK AND TONER	07/12/2016	\$85.73

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAULA GWALTNEY</b>	AC MOORE STR 155	07/19/2016	\$462.66
			<b>\$548.39</b>
<b>PAULA LIPPERT</b>	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$55.84
	Amazon.com	07/03/2016	\$223.36
	WOODBURN PRESS	07/07/2016	\$1,451.63
	4IMPRINT	07/11/2016	\$612.67
	DELL SALES & SERVICE	07/16/2016	\$22.46
	FORMS AND SUPPLY - AOPD	07/27/2016	\$393.67
			<b>\$2,759.63</b>
<b>PHILLIP MOORE</b>	MYRTLE BEACH	07/01/2016	\$470.62
	OESGLOBAL	07/19/2016	\$2,199.50
	OESGLOBAL	07/20/2016	\$275.00
	MYRTLE BEACH	07/21/2016	\$162.53
	LOWES #01705	07/26/2016	\$10.66
	TI TASER INTL	07/28/2016	\$1,330.29
	AW DIRECT	07/28/2016	\$110.04
			<b>\$4,558.64</b>
<b>POPPY HEPP</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$52.64
		<b>\$52.64</b>	
<b>RICHARD PETERSON</b>	BTS #5	06/29/2016	\$107.68
	BASS PRO SHOPS	06/29/2016	\$27.92
	LOWES #02643	07/09/2016	\$59.87
	WAL-MART #0639	07/09/2016	\$25.49
	AQUATIC RESEARCH INSTRUM	07/11/2016	\$635.00
	LOWES #01705	07/17/2016	\$100.68
	BASS PRO SHOPS	07/16/2016	\$51.35
	LOWES #01705	07/19/2016	\$179.89
	LOWES #00466	07/22/2016	\$18.90
			<b>\$1,206.78</b>
<b>RICHARD VISO</b>	ONSET COMPUTER CORPORA	06/30/2016	\$342.00
		<b>\$342.00</b>	
<b>RITA SMITH</b>	DBC BLICK ART MATERIAL	07/06/2016	\$10.08
	FEDEX 433780525	07/05/2016	\$251.32
	B&H PHOTO, 800-606-6969	07/14/2016	\$110.33
	DMI DELL HIGHER EDUC	07/16/2016	\$80.24
	DBC BLICK ART MATERIAL	07/19/2016	\$10.08
	NASAD	07/19/2016	\$1,961.00
	DBC BLICK ART MATERIAL	07/28/2016	\$10.08
			<b>\$2,433.13</b>
<b>ROBERT MOORER</b>	WEST MARINE #518	06/30/2016	\$39.08
	WEST MARINE 1208	07/08/2016	\$319.72
	LOWES #01705	07/08/2016	\$84.47
	WEST MARINE 1208	07/10/2016	\$125.51
	LOWES #01705	07/19/2016	\$267.08

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT MOORER</b>	BATTERIES PLUS 123	07/19/2016	\$341.33
	WEST MARINE #518	07/19/2016	\$47.04
	TFS FISHER SCI ATL	07/20/2016	\$33.10
	LOWES #01705	07/20/2016	\$11.21
	LOWES #01705	07/21/2016	\$33.74
	LOWES #01705	07/22/2016	\$81.73
	TFS FISHER SCI ATL	07/26/2016	\$76.03
	LOWES #01705	07/27/2016	\$79.60
	LOWES #01705	07/27/2016	\$48.05
			<b>\$1,587.69</b>
<b>ROBYN DIVEN</b>	FORMS AND SUPPLY - AOPD	07/27/2016	\$60.05
			<b>\$60.05</b>
<b>ROSEMARY PLEASANT</b>	IN GEORGIA STAGE	07/01/2016	\$1,998.89
	IN SHRED WITH US	07/06/2016	\$45.00
	IN SHRED WITH US	07/06/2016	\$80.10
	AMAZON MKTPLACE PMTS	07/08/2016	\$156.74
	ART IMAGE PUBLICATIONS	07/11/2016	\$508.20
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$38.93
	LE BLEU OF THE CAROLINAS	07/14/2016	\$38.80
	Amazon.com	07/17/2016	\$305.00
	NATIONAL RESOURCE CENTER	07/14/2016	\$119.00
	Amazon.com	07/17/2016	\$21.65
	IN SHRED WITH US	07/21/2016	\$30.00
			<b>\$3,342.31</b>
<b>ROY VIA</b>	TRI-STATE PUMP & CONTROL	06/29/2016	\$552.97
	TRI-STATE PUMP & CONTROL	06/29/2016	\$106.42
	TRI-STATE PUMP & CONTROL	06/30/2016	\$54.77
	TRI-STATE PUMP & CONTROL	07/05/2016	\$343.34
	TRI-STATE PUMP & CONTROL	07/06/2016	\$848.04
	DILMAR OIL COMPANY	07/11/2016	\$257.60
	LOWES #01705	07/11/2016	\$11.53
	TRI-STATE PUMP & CONTROL	07/15/2016	\$995.41
	TRI-STATE PUMP & CONTROL	07/15/2016	\$339.77
	TRI-STATE PUMP & CONTROL	07/19/2016	\$997.18
	LOWES #01705	07/20/2016	\$27.11
	TRI-STATE PUMP & CONTROL	07/21/2016	\$279.74
	TRI-STATE PUMP & CONTROL	07/25/2016	\$302.60
	SOUTHWESTERN PETROLEUM CO	07/26/2016	\$198.11
	LOWES #01705	07/27/2016	\$29.36
	TRI-STATE PUMP & CONTROL	07/27/2016	\$361.71
	TRI-STATE PUMP & CONTROL	07/28/2016	\$139.26
<b>SAMUEL GARY JR</b>	WEST MARINE 1208	07/01/2016	\$8.09
	THE HOME DEPOT 1122	07/01/2016	\$65.14
	APCA DRUG CONSORTIUM INC	07/05/2016	\$60.00



**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAMUEL GARY JR</b>	BOAT RESTORE INC	07/05/2016	\$189.59
	HAZZARDS MARINE	07/06/2016	\$84.81
	HAZZARDS MARINE	07/07/2016	\$2,790.92
	MARINE SERVICE CENTER	07/08/2016	\$1,230.50
	THE BOAT SHED INC	07/08/2016	\$419.42
	HAZZARDS MARINE	07/12/2016	\$71.82
	IN MANNING'S BOAT SERVIC	07/12/2016	\$445.52
	HAZZARDS MARINE	07/13/2016	\$51.72
	WEST MARINE 1208	07/14/2016	\$69.70
	IN MANNING'S BOAT SERVIC	07/18/2016	\$371.45
			<b>\$5,858.68</b>
<b>SANDRA CANNONE</b>	LINKEDIN-335 7233663	07/22/2016	\$575.88
			<b>\$575.88</b>
<b>SCOTT GALLIMORE</b>	CBORD GROUP	06/30/2016	\$208.39
	CBORD GROUP	06/30/2016	\$32.64
	CBORD GROUP	06/30/2016	\$167.99
	CBORD GROUP	06/30/2016	\$50.83
	CBORD GROUP	06/30/2016	\$120.11
	Bridgeway Solutions, Inc.	07/22/2016	\$8,411.58
			<b>\$8,991.54</b>
<b>SCOTT STILLER</b>	MARITIME REPORTS	07/06/2016	\$150.00
	BOXWOOD TECHNOLOGY	07/06/2016	\$250.00
	BOXWOOD TECHNOLOGY	07/07/2016	\$275.00
	BOXWOOD TECHNOLOGY	07/07/2016	\$200.00
	YOURMEMBER-CAREERS	07/12/2016	\$250.00
	COMPASS PUBLICATIONS	07/14/2016	\$655.50
	BOXWOOD TECHNOLOGY	07/21/2016	\$275.00
	SDI NFCAEvents	07/25/2016	\$49.00
	PAYPAL CHRONICLEHI	07/26/2016	\$320.00
	INSIDE HIGHER ED	07/27/2016	\$299.00
			<b>\$2,723.50</b>
<b>SHAUN BANNON</b>	LOWES #01705	07/01/2016	\$44.90
	ANIXTER/CLARK/TRI-ED	07/08/2016	\$1,338.09
	LOWES #01705	07/13/2016	\$36.82
	ANIXTER/CLARK/TRI-ED	07/14/2016	\$563.72
	LOWES #01705	07/19/2016	\$32.96
	LOWES #01705	07/28/2016	\$15.99
			<b>\$2,032.48</b>
<b>SHAWN SEASE</b>	PARTY PLUS	06/29/2016	\$233.00
	FANCY FORTUNE COOKIES	07/18/2016	\$405.00
			<b>\$638.00</b>
<b>SONYA WOODS</b>	QUALITY LOGO PRODUCTS	07/19/2016	\$1,042.01
	PAYPAL MCRSTRENGTH	07/20/2016	\$575.80
	FORMS AND SUPPLY - AOPD	07/20/2016	\$159.19

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SONYA WOODS</b>	ELITEFTS.COM INC	07/25/2016	\$609.27
	LOWES #01705	07/25/2016	\$319.48
	MF ATHLETIC & PERFORM BE	07/27/2016	\$2,490.43
			<b>\$5,196.18</b>
<b>STEPHEN SWIETON</b>	WALMART.COM	07/24/2016	\$70.91
			<b>\$70.91</b>
<b>SUSAN BUTCHER</b>	AT&T DATA	07/09/2016	\$30.00
	CCU MAIL SERVICES	07/25/2016	\$22.95
			<b>\$52.95</b>
<b>SUSAN LIBES</b>	WM SUPERCENTER #4664	07/02/2016	\$4.57
	TFS FISHERSCI ECOM ATL	07/06/2016	\$202.29
	AQUATICINFO	07/15/2016	\$700.00
	VWR INTERNATIONAL INC	07/21/2016	\$171.63
			<b>\$1,078.49</b>
<b>SUSAN TALBOT</b>	FOOD LION #1384	07/01/2016	\$19.96
	FORMS AND SUPPLY - AOPD	07/05/2016	\$164.59
	DMI DELL HIGHER EDUC	07/15/2016	\$168.72
	HIGHER EDUCATION PUBLICAT	07/15/2016	\$67.50
	LE BLEU OF THE CAROLINAS	07/22/2016	\$12.84
	BUSINESS TECHNOLOGIES IN	07/26/2016	\$153.17
			<b>\$586.78</b>
<b>SUSANNAH MARSHMAN</b>	MYRTLE BEACH PELICANS	06/30/2016	\$868.00
	FORMS AND SUPPLY - AOPD	06/30/2016	\$30.42
	WM SUPERCENTER #4664	07/04/2016	\$31.00
	WM SUPERCENTER #4664	07/06/2016	\$64.11
	WM SUPERCENTER #2712	07/10/2016	\$27.95
	WM SUPERCENTER #4664	07/25/2016	\$8.50
			<b>\$1,029.98</b>
<b>SYDNEY YOUNG</b>	PRESS PLUS	07/27/2016	\$99.99
	TATTOO MFG	07/27/2016	\$181.30
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$20.97
			<b>\$302.26</b>
<b>TABITHA SINGLETARY</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$12.78
	AMAZON MKTPLCE PMTS	07/15/2016	\$20.31
	HIGHER EDUCATION PUBLICAT	07/15/2016	\$67.50
			<b>\$100.59</b>
<b>TAMMY HOLT</b>	GRAND STRAND WATER&SEWER	07/05/2016	\$568.40
	GRAND STRAND WATER&SEWER	07/05/2016	\$74.60
	GRAND STRAND WATER&SEWER	07/05/2016	\$53.10
	GRAND STRAND WATER&SEWER	07/05/2016	\$68.50
	GRAND STRAND WATER&SEWER	07/05/2016	\$80.80
	GRAND STRAND WATER&SEWER	07/05/2016	\$28.10
	GRAND STRAND WATER&SEWER	07/05/2016	\$25.00
	GRAND STRAND WATER&SEWER	07/05/2016	\$28.10

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	07/05/2016	\$115.00
	GRAND STRAND WATER&SEWER	07/05/2016	\$45.35
	GRAND STRAND WATER&SEWER	07/05/2016	\$21.90
	GRAND STRAND WATER&SEWER	07/05/2016	\$25.00
	GRAND STRAND WATER&SEWER	07/05/2016	\$28.10
	GRAND STRAND WATER&SEWER	07/05/2016	\$316.60
	GRAND STRAND WATER&SEWER	07/10/2016	\$187.59
	GRAND STRAND WATER&SEWER	07/10/2016	\$40.15
	GRAND STRAND WATER&SEWER	07/10/2016	\$243.57
	GRAND STRAND WATER&SEWER	07/10/2016	\$162.49
	GRAND STRAND WATER&SEWER	07/10/2016	\$20.72
	GRAND STRAND WATER&SEWER	07/10/2016	\$280.20
	GRAND STRAND WATER&SEWER	07/10/2016	\$46.58
	GRAND STRAND WATER&SEWER	07/10/2016	\$801.21
	GRAND STRAND WATER&SEWER	07/10/2016	\$14.58
	GRAND STRAND WATER&SEWER	07/10/2016	\$167.17
	GRAND STRAND WATER&SEWER	07/10/2016	\$12.59
	GRAND STRAND WATER&SEWER	07/10/2016	\$282.34
	GRAND STRAND WATER&SEWER	07/10/2016	\$41.19
	GRAND STRAND WATER&SEWER	07/10/2016	\$247.44
	GRAND STRAND WATER&SEWER	07/10/2016	\$181.88
	GRAND STRAND WATER&SEWER	07/10/2016	\$181.88
	GRAND STRAND WATER&SEWER	07/10/2016	\$268.96
	GRAND STRAND WATER&SEWER	07/10/2016	\$338.49
	GRAND STRAND WATER&SEWER	07/10/2016	\$251.42
	GRAND STRAND WATER&SEWER	07/10/2016	\$244.16
	GRAND STRAND WATER&SEWER	07/10/2016	\$447.89
	GRAND STRAND WATER&SEWER	07/10/2016	\$443.15
	GRAND STRAND WATER&SEWER	07/10/2016	\$39.20
	GRAND STRAND WATER&SEWER	07/10/2016	\$232.44
	GRAND STRAND WATER&SEWER	07/10/2016	\$41.13
	GRAND STRAND WATER&SEWER	07/10/2016	\$218.92
	GRAND STRAND WATER&SEWER	07/10/2016	\$132.44
	GRAND STRAND WATER&SEWER	07/10/2016	\$358.73
	GRAND STRAND WATER&SEWER	07/10/2016	\$301.17
	GRAND STRAND WATER&SEWER	07/10/2016	\$351.20
	GRAND STRAND WATER&SEWER	07/10/2016	\$234.23
	GRAND STRAND WATER&SEWER	07/10/2016	\$20.33
	GRAND STRAND WATER&SEWER	07/10/2016	\$48.17
	GRAND STRAND WATER&SEWER	07/10/2016	\$199.79
	GRAND STRAND WATER&SEWER	07/10/2016	\$162.64
	GRAND STRAND WATER&SEWER	07/10/2016	\$179.10
	GRAND STRAND WATER&SEWER	07/10/2016	\$277.52
	GRAND STRAND WATER&SEWER	07/10/2016	\$79.65
	GRAND STRAND WATER&SEWER	07/10/2016	\$144.07
	GRAND STRAND WATER&SEWER	07/10/2016	\$311.05

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	07/10/2016	\$2,692.68
	GRAND STRAND WATER&SEWER	07/10/2016	\$188.14
	GRAND STRAND WATER&SEWER	07/10/2016	\$754.03
	GRAND STRAND WATER&SEWER	07/10/2016	\$234.43
	GRAND STRAND WATER&SEWER	07/10/2016	\$135.55
	GRAND STRAND WATER&SEWER	07/10/2016	\$316.32
	GRAND STRAND WATER&SEWER	07/10/2016	\$119.33
	GRAND STRAND WATER&SEWER	07/10/2016	\$281.38
	GRAND STRAND WATER&SEWER	07/10/2016	\$159.14
	GRAND STRAND WATER&SEWER	07/10/2016	\$292.29
	GRAND STRAND WATER&SEWER	07/10/2016	\$175.91
	GRAND STRAND WATER&SEWER	07/10/2016	\$395.30
	GRAND STRAND WATER&SEWER	07/10/2016	\$229.93
	GRAND STRAND WATER&SEWER	07/10/2016	\$405.25
	GRAND STRAND WATER&SEWER	07/10/2016	\$647.29
	GRAND STRAND WATER&SEWER	07/10/2016	\$15.40
	GRAND STRAND WATER&SEWER	07/10/2016	\$356.49
	GRAND STRAND WATER&SEWER	07/10/2016	\$185.60
	GRAND STRAND WATER&SEWER	07/10/2016	\$254.50
	GRAND STRAND WATER&SEWER	07/10/2016	\$123.61
	GRAND STRAND WATER&SEWER	07/10/2016	\$182.15
	GRAND STRAND WATER&SEWER	07/10/2016	\$349.43
	GRAND STRAND WATER&SEWER	07/10/2016	\$311.27
	GRAND STRAND WATER&SEWER	07/10/2016	\$28.60
	GRAND STRAND WATER&SEWER	07/10/2016	\$2,786.58
	GRAND STRAND WATER&SEWER	07/10/2016	\$19.12
	GRAND STRAND WATER&SEWER	07/10/2016	\$113.29
	GRAND STRAND WATER&SEWER	07/10/2016	\$12.20
	GRAND STRAND WATER&SEWER	07/10/2016	\$138.61
	GRAND STRAND WATER&SEWER	07/10/2016	\$20.72
	GRAND STRAND WATER&SEWER	07/10/2016	\$41.08
	GRAND STRAND WATER&SEWER	07/10/2016	\$395.65
	GRAND STRAND WATER&SEWER	07/10/2016	\$352.40
	GRAND STRAND WATER&SEWER	07/10/2016	\$12.59
	GRAND STRAND WATER&SEWER	07/10/2016	\$304.44
	GRAND STRAND WATER&SEWER	07/10/2016	\$15.14
	GRAND STRAND WATER&SEWER	07/10/2016	\$190.50
	GRAND STRAND WATER&SEWER	07/10/2016	\$165.28
	GRAND STRAND WATER&SEWER	07/10/2016	\$272.94
	GRAND STRAND WATER&SEWER	07/10/2016	\$476.79
	GRAND STRAND WATER&SEWER	07/10/2016	\$439.08
	GRAND STRAND WATER&SEWER	07/10/2016	\$175.50
	GRAND STRAND WATER&SEWER	07/10/2016	\$100.60
	GRAND STRAND WATER&SEWER	07/10/2016	\$34.35
	GRAND STRAND WATER&SEWER	07/10/2016	\$51.31
	GRAND STRAND WATER&SEWER	07/10/2016	\$234.43

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$24,902.60</b>
<b>TAMMY PARKER</b>	ONSET COMPUTER CORPORA	06/30/2016	\$919.00
	US INK AND TONER	07/07/2016	\$312.21
	DIGITAL RESOURCES INC	07/13/2016	\$107.00
	ESUTURES.COM	07/12/2016	\$82.00
	CAROLINA BIOLOGIC SUPPLY	07/13/2016	\$109.39
	TFS FISHERSCI ECOM ATL	07/15/2016	\$222.57
	FORMS AND SUPPLY - AOPD	07/14/2016	\$186.23
	ACUDERM, INC.	07/19/2016	\$119.85
	ACADEMIC SUPPLIER OFFICE	07/27/2016	\$54.99
	MONOPRICE.COM	07/28/2016	\$67.18
	LAZAR RESEARCH LABS INC	07/28/2016	\$1,402.00
			<b>\$3,582.42</b>
<b>TARA SAVILLE JOSEY</b>	PAYPAL 1ST WEB SAL	07/07/2016	\$9.87
	ARC SERVICES/TRAINING	07/07/2016	\$171.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$55.98
	2XL CORP/CARE-GYMWIPES	07/08/2016	\$284.24
	LOWES #01705	07/12/2016	\$13.66
	ERC WIPING PRODUCTS INC	07/14/2016	\$1,980.00
	LIFE FITNESS	07/19/2016	\$1,363.58
	ARC SERVICES/TRAINING	07/21/2016	\$171.00
	ARC SERVICES/TRAINING	07/21/2016	\$243.00
			<b>\$4,292.33</b>
<b>TAYLOR POTH</b>	SEI WORLDRUGBYSHOP-365	06/30/2016	\$1,341.92
	IMPACT APPLICATIONS INC	07/07/2016	\$600.00
			<b>\$1,941.92</b>
<b>TRENNY NEFF</b>	ARTHUR L DAVIS PUBLISHIN	06/30/2016	\$728.38
	FACEBOOK DMV959J562	06/30/2016	\$16.40
	LINKEDIN.COM	07/01/2016	\$8.07
	GOOGLE ADWS2911418506	07/01/2016	\$103.80
	WACCAMAW PUBLISHERS INC	07/11/2016	\$775.00
	DMM ADVERTISING	07/12/2016	\$525.00
	TWITTER ADVERTISING	07/14/2016	\$5.00
	SNAPCHAT INCGEOFILTER	07/18/2016	\$5.00
	SNAPCHAT INCGEOFILTER	07/19/2016	\$5.00
	SNAPCHAT INCGEOFILTER	07/20/2016	\$5.00
	TWITTER ADVERTISING	07/21/2016	\$30.00
	SNAPCHAT INCGEOFILTER	07/25/2016	\$5.00
	SNAPCHAT INCGEOFILTER	07/26/2016	\$5.00
			<b>\$2,216.65</b>
<b>V DONEVANT-HAINES</b>	NASPA-AUTHORIZE.NET	07/11/2016	\$75.00
	THE TROPHY PLACE	07/18/2016	\$53.50
	B2 LIGHTING FX	07/26/2016	\$99.99
	B2 LIGHTING FX	07/26/2016	\$55.00
	CCMH PSU	07/28/2016	\$300.00

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$583.49</b>
<b>WALTER SHOWERS JR.</b>	IN SHRED WITH US	07/05/2016	\$31.50
	THE UPS STORE #2633	07/11/2016	\$22.44
	SOUTHERN MACHINE & TOOL I	07/11/2016	\$1,033.50
	HACH COMPANY	07/19/2016	\$527.77
	WM SUPERCENTER #4664	07/28/2016	\$117.55
			<b>\$1,732.76</b>
<b>WENDI LEE</b>	EMA EMMA EMAIL MARKETING	07/01/2016	\$24.00
	4IMPRINT	07/13/2016	\$838.65
			<b>\$862.65</b>
<b>WENDY SINGLETON</b>	SEARS ROEBUCK 1795	06/30/2016	\$108.00
	FORMS AND SUPPLY - AOPD	07/05/2016	\$123.57
	CRA	07/11/2016	\$385.00
	IMAGINATION ATHLETICS	07/11/2016	\$720.50
	IMAGINATION ATHLETICS	07/12/2016	\$215.07
	CONTRACTORS BOARD	07/15/2016	\$210.00
	CONTRACTORS BOARD	07/15/2016	\$210.00
	SEARS ROEBUCK 1795	07/18/2016	\$97.19
	SEARS ROEBUCK 1795	07/18/2016	\$124.20
	SEARS ROEBUCK 1795	07/18/2016	\$140.40
	SEARS ROEBUCK 1795	07/18/2016	\$21.59
	SEARS ROEBUCK 1795	07/18/2016	\$59.39
	SEARS ROEBUCK 1795	07/18/2016	\$140.40
	FORMS AND SUPPLY - AOPD	07/22/2016	\$70.09
	US INK AND TONER	07/25/2016	\$149.08
	FORMS AND SUPPLY - AOPD	07/25/2016	\$70.09
	FORMS AND SUPPLY - AOPD	07/25/2016	\$65.44
			<b>\$2,910.01</b>
<b>WILLIAM EDMONDS</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$6.94
			<b>\$6.94</b>
<b>WILLIAM SIMRIL</b>	CONWAY AUTO PARTS	06/29/2016	\$101.64
	HARRELLS LLC	06/30/2016	\$481.56
	UFIRST LAUNDRY SVCS	07/01/2016	\$51.39
	PLANTS DIRECT INC	07/06/2016	\$66.34
	CONWAY AUTO PARTS	07/08/2016	\$28.21
	CONWAY AUTO PARTS	07/07/2016	\$42.79
	UFIRST LAUNDRY SVCS	07/11/2016	\$51.39
	CONWAY AUTO PARTS	07/12/2016	\$107.67
	CONWAY AUTO PARTS	07/14/2016	\$146.87
	CONWAY AUTO PARTS	07/15/2016	\$24.35
	HARRELLS LLC	07/18/2016	\$711.38
	UFIRST LAUNDRY SVCS	07/19/2016	\$58.35
	CONWAY AUTO PARTS	07/21/2016	\$81.64
	UFIRST LAUNDRY SVCS	07/25/2016	\$49.62
	HARRELLS LLC	07/26/2016	\$1,660.17

**COASTAL CAROLINA UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM SIMRIL</b>	CONWAY AUTO PARTS	07/27/2016	\$5.95
			<b>\$3,669.32</b>
<b>YVONNE HARPS</b>	THE HOME DEPOT 1116	07/01/2016	\$66.83
	THE HOME DEPOT 1116	07/08/2016	\$66.83
	WAL-MART #4664	07/14/2016	\$49.66
	WAL-MART #0586	07/14/2016	\$38.42
	Amazon.com	07/15/2016	\$66.81
	WM SUPERCENTER #586	07/19/2016	\$51.23
			<b>\$339.78</b>

**Total for COASTAL CAROLINA UNIVERSITY: \$547,711.52**

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARYNE ELIAS</b>	DIAMOND SPRINGS WATER	07/05/2016	\$22.18
	DIAMOND SPRINGS WATER	07/05/2016	\$6.51
			<b>\$28.69</b>
<b>ABIGAIL CAIN</b>	MEDSUPPLY PARTNERS	07/05/2016	\$180.57
	LOWES #00539	07/08/2016	\$118.23
	IN POSSUMS WEST	07/07/2016	\$23.86
	AMAZON.COM AMZN.COM/BILL	07/10/2016	\$31.04
	VWR INTERNATIONAL INC	07/13/2016	\$199.68
	PUBLIX #1145	07/13/2016	\$65.43
	VWR INTERNATIONAL INC	07/14/2016	\$473.04
	THE HOME DEPOT 1118	07/13/2016	\$979.04
	THE HOME DEPOT #1118	07/15/2016	\$215.92
	PAYPAL SEEDWAREHOU	07/19/2016	\$93.60
	NASCO FORT ATKINSON	07/22/2016	\$141.90
	HACH COMPANY	07/25/2016	\$904.13
	NASCO FORT ATKINSON	07/27/2016	\$7.24
			<b>\$3,433.68</b>
<b>ALEJANDRO TORRES</b>	COLLOFCHAR 4210	07/01/2016	\$23.26
	ESCAPE IN 60 LLC	07/02/2016	\$183.75
	ESCAPE IN 60 LLC	07/15/2016	\$210.00
	AMAZON MKTPLACE PMTS	07/15/2016	\$14.43
	AMAZON MKTPLACE PMTS	07/15/2016	\$21.02
	ESCAPE IN 60 LLC	07/21/2016	\$211.68
	ESCAPE IN 60 LLC	07/21/2016	\$185.22
			<b>\$849.36</b>
<b>ALFAIR MEREDITH</b>	OFFICE DEPOT #3357	06/30/2016	\$252.17
	OFFICE DEPOT #3357	07/14/2016	\$46.93
	IOP BUSINESS PUBLISHING	07/22/2016	\$1,302.00
	WM SUPERCENTER #1748	07/27/2016	\$8.14
	CONCORDE LLC	07/28/2016	\$221.81
		<b>\$1,831.05</b>	
<b>ALLAN STRAND</b>	NEWARKINONE-US00000109	07/06/2016	\$59.68
	MIDSCI	07/06/2016	\$351.86
	MIDSCI	07/09/2016	\$138.19
	PACK & MAIL ETC	07/21/2016	\$150.62
	MO BIO LABORATORIES, INC.	07/21/2016	\$389.63
	MIDSCI	07/27/2016	\$235.55
		<b>\$1,325.53</b>	
<b>ALLISYN MORGAN</b>	DIAMOND SPRINGS WATER	07/07/2016	\$32.28
	CBI WINZIP CLEVERBRIDG	07/11/2016	\$37.90
	SHRED-IT CHARLESTON	07/20/2016	\$36.57
		<b>\$106.75</b>	
<b>AMANDA C BRYSON</b>	KEYSMART	07/02/2016	\$73.93
	BEST BUY MHT 00011205	07/12/2016	\$97.62



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA C BRYSON</b>	Amazon.com	07/14/2016	\$117.03
	ARAMARK COLLEGE OF CHARLE	07/18/2016	\$9.29
	CHARLESTON DOWNTOWN	07/25/2016	\$266.57
			<b>\$564.44</b>
<b>AMBER HOWARD</b>	LOWES #00539	07/01/2016	\$102.04
	IN SIGNS BY ROBERTS & SO	07/01/2016	\$1,109.63
	IN SIGNS BY ROBERTS & SO	07/01/2016	\$399.28
	KULLY SUPPLY	07/01/2016	\$23.37
	APS CHARLESTON 005H	07/05/2016	\$494.72
	SIMPLEXGRINNELL	07/08/2016	\$1,646.35
	MESCONS	07/07/2016	\$210.49
	LOWES #00661	07/11/2016	\$1,312.60
	WW GRAINGER	07/11/2016	\$300.29
	DIAMOND SPRINGS WATER	07/11/2016	\$41.23
	ASSA ABLOY ENTRANCE SYST	07/11/2016	\$800.42
	APS CHARLESTON 005H	07/11/2016	\$450.11
	IN PALMETTO AWARDS	07/12/2016	\$2,099.48
	HAY TIRE COMPANY INC	07/14/2016	\$422.86
	WW GRAINGER	07/19/2016	\$32.78
	SCAFFOLDMART.COM	07/19/2016	\$391.30
	SHRED-IT	07/25/2016	\$109.71
			<b>\$9,946.66</b>
<b>AMY ORR</b>	Amazon.com	07/19/2016	\$30.88
	ALL AMERICAN AWARDS INC	07/21/2016	\$35.81
			<b>\$66.69</b>
<b>AMY SOLOMON</b>	OFFICE DEPOT #1214	07/08/2016	\$198.71
	CTC CONSTANTCONTACT.COM	07/09/2016	\$20.00
	SHRED-IT CHARLESTON	07/12/2016	\$36.57
	SHRED-IT CHARLESTON	07/12/2016	\$36.57
	SHRED-IT CHARLESTON	07/12/2016	\$36.57
	ALL AMERICAN AWARDS INC	07/13/2016	\$15.44
	OFFICE DEPOT #1214	07/21/2016	\$46.57
	WUFOO.COM/CHARGE	07/27/2016	\$29.95
	SHRED-IT CHARLESTON	07/26/2016	\$36.57
			<b>\$456.95</b>
<b>ANDREI MIHAIOVIC</b>	ABEBOOKS.COM	07/14/2016	\$24.43
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$30.36
	SKR AbeBooks.co 3PKAEC	07/15/2016	\$16.69
	AMAZON MKTPLACE PMTS	07/15/2016	\$136.83
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$76.80
	ABEBOOKS.COM	07/15/2016	\$113.98
	AMAZON.FR PAYMENTS	07/15/2016	\$21.74
	SKR AbeBooks.co 3PK7VT	07/15/2016	\$8.07
	IN BOOKS ON BROAD	07/20/2016	\$52.75
			<b>\$481.65</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDREW BERGSTROM</b>	DNH GODADDY.COM	07/13/2016	\$96.70
	WPCHRG.COM	07/20/2016	\$165.00
			<b>\$261.70</b>
<b>ANDREW LEWIS</b>	BEST BUY MHT 00011205	07/09/2016	\$43.39
			<b>\$43.39</b>
<b>ANDREW SHEDLOCK</b>	EDISTO BEACH STATE	07/08/2016	\$65.00
			<b>\$65.00</b>
<b>ANGEL PARSON</b>	MOTIVATORS INC	07/26/2016	\$395.65
	MAGNETS.COM	07/26/2016	\$147.46
			<b>\$543.11</b>
<b>ANGELO ANASTOPOULO</b>	COSTCO WHSE #0360	07/11/2016	\$14.02
	PAYPAL UNIVERSALTE	07/18/2016	\$4.95
			<b>\$18.97</b>
<b>ANITA GADSDEN</b>	AMAZON MKTPLACE PMTS	07/09/2016	\$142.53
	WM SUPERCENTER #628	07/08/2016	\$17.95
	PUBLIX #824	07/08/2016	\$10.35
	VP ROYAL BAPTIST CHURCH	07/12/2016	\$350.00
	VP ROYAL BAPTIST CHURCH	07/12/2016	\$350.00
	AmazonPrime Membership	07/13/2016	\$53.17
	WAL-MART #0628	07/15/2016	\$30.93
	OFFICE DEPOT #2233	07/23/2016	\$392.97
	WAL-MART #1359	07/25/2016	\$26.76
	IUBL CONFERENCE WEB	07/26/2016	\$895.00
	FOOD LION #1444	07/27/2016	\$15.07
			<b>\$2,284.73</b>
<b>ARWEN MANSFIELD</b>	FACEBOOK VY3HN9EDG2	06/30/2016	\$8.99
	CRUCIAL.COM	07/06/2016	\$208.77
	STAPLES 00117127	07/05/2016	\$114.90
	AMAZON MKTPLACE PMTS	07/13/2016	\$149.59
	FACEBOOK EM2AL9NLD2	07/16/2016	\$250.01
	WYATT COMPANY-2	07/19/2016	\$690.02
	NASBITE INT'L- DUES & EVE	07/21/2016	\$395.00
	PAPER DIRECT	07/23/2016	\$310.89
	Dropbox MHFHH5BYPYWR	07/28/2016	\$99.00
			<b>\$2,227.17</b>
<b>ASHLEY EARNHART</b>	3 STAR ENTERPRISES, LLC	07/20/2016	\$26.58
	3 STAR ENTERPRISES, LLC	07/22/2016	\$21.43
			<b>\$48.01</b>
<b>ASHLEY P KELLER</b>	CRUCIAL.COM	07/02/2016	\$222.40
			<b>\$222.40</b>
<b>ASHLEY PERRUCCI</b>	COMFORT INN	07/08/2016	\$500.00
	3 STAR ENTERPRISES, LLC	07/26/2016	\$26.58
			<b>\$526.58</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ASPEN OLMSTED</b>	WHOLEFDS CHL 10201	07/12/2016	\$32.38
			<b>\$32.38</b>
<b>AYANA DUNNING</b>	LAUNDRY LOOPS INC	07/03/2016	\$310.25
	WM SUPERCENTER #3367	07/05/2016	\$18.53
	UNDER ARMOUR DIRECT VIRT	07/07/2016	\$286.31
	UNDER ARMOUR DIRECT VIRT	07/07/2016	\$1,746.70
	DICKS SPORTING GOODS1200	07/16/2016	\$97.57
	WWW.DICKSPORTNGGOODS.COM	07/20/2016	\$414.61
	BI-LO GROCERY #5745	07/20/2016	\$27.39
	CAROLINA SPORTS ORTHOPEDI	07/20/2016	\$575.48
	UNDER ARMOUR DIRECT VIRT	07/21/2016	\$319.84
	WWW.DICKSPORTNGGOODS.COM	07/21/2016	\$16.19
	BARNES&NOBLE.COM-BN	07/22/2016	\$180.69
	WWW.DICKSPORTNGGOODS.COM	07/26/2016	\$12.14
	OFFICE DEPOT #3357	07/26/2016	\$166.59
			<b>\$4,172.29</b>
<b>BAMBI DOWNS</b>	CVS/PHARMACY #01039	07/15/2016	\$10.80
	CVS/PHARMACY #01039	07/15/2016	\$31.95
	THE POST AND COURIER CIRC	07/20/2016	\$17.12
	COLLOFCHAR 4210	07/27/2016	\$3.78
	COLLOFCHAR 4210	07/27/2016	\$68.36
		<b>\$132.01</b>	
<b>BARBARA DUVAL</b>	ART IN PRINT	07/04/2016	\$108.00
	Dropbox SV4F8B7HSMXD	07/08/2016	\$9.99
	Amazon.com	07/09/2016	\$42.27
	EPSON STORE	07/13/2016	\$771.46
	EPSON STORE	07/13/2016	\$269.08
	PRN PRINT MAGAZINE	07/18/2016	\$40.00
	IN HAMPTON EDITIONS LTD.	07/19/2016	\$353.94
	JERRYS ARTARAMA WEB	07/22/2016	\$152.85
		<b>\$1,747.59</b>	
<b>BARBARA GREEN</b>	CVS/PHARMACY #01039	07/26/2016	\$7.58
		<b>\$7.58</b>	
<b>BARBARA HALLBERG</b>	DLX PS PRINT	06/30/2016	\$437.43
	DLX PS PRINT	07/01/2016	\$18.28
	WM SUPERCENTER #2348	07/23/2016	\$3.23
	LOWES #00661	07/22/2016	\$7.57
		<b>\$466.51</b>	
<b>BENJAMIN YOCUM</b>	FLEET FEET SPORTS	06/30/2016	\$159.50
		<b>\$159.50</b>	
<b>BETTY L CRAIG</b>	GAN 1120GRNVILLENEWCIR	07/05/2016	\$12.00
	BAGS AND BOWS	07/20/2016	\$75.05
	HOBBY LOBBY ECOMM	07/20/2016	\$76.87
	AMAZON MKTPLACE PMTS	07/25/2016	\$12.87

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY L CRAIG</b>	XEROX CORPORATION/RBO	07/28/2016	\$252.00
			<b>\$428.79</b>
<b>BILL CARSWELL</b>	BELK #202	07/02/2016	\$300.52
	TARGET 00013912	07/04/2016	\$256.95
	BED BATH & BEYOND #592	07/04/2016	\$34.68
	HARRIS TEETER #0277	07/10/2016	\$103.68
	TARGET 00013912	07/24/2016	\$108.08
	HARRIS TEETER #0277	07/26/2016	\$102.85
			<b>\$906.76</b>
<b>BILL MANARIS</b>	ZOOM.US	07/16/2016	\$14.99
			<b>\$14.99</b>
<b>BRENDA BURBAGE</b>	CRA	07/05/2016	\$385.00
	TOTALSIR LLC	07/07/2016	\$246.00
	AZALEA MOVING AND STORAGE	07/08/2016	\$1,474.00
	SC.GOV	07/07/2016	\$501.00
	TRANSWORLD INC	07/11/2016	\$1,489.56
	APPLE STORE #R318	07/12/2016	\$31.47
	A AND E DIGITAL PRINTING	07/13/2016	\$8.79
	C & C BOILER SALES & SVC	07/21/2016	\$2,165.00
	WW GRAINGER	07/26/2016	\$511.69
	APPLIANCE PARTS PROS	07/28/2016	\$90.05
<b>BRENDAN LAUBNER</b>	DIAMOND SPRINGS WATER	07/01/2016	\$30.66
			<b>\$30.66</b>
<b>BRIAN FISHER</b>	IN PURE WATER ENTERPRISE	07/05/2016	\$63.13
	VZWRLSS PRPAY AUTOPAY	07/08/2016	\$60.00
	AMAZON MKTPLACE PMTS	07/09/2016	\$9.50
	AMAZON MKTPLACE PMTS	07/09/2016	\$80.54
	AMAZON MKTPLACE PMTS	07/10/2016	\$39.99
	AMAZON MKTPLACE PMTS	07/09/2016	\$12.36
	AMAZON MKTPLACE PMTS	07/09/2016	\$25.96
	AMAZON MKTPLACE PMTS	07/09/2016	\$101.20
	AMAZON MKTPLACE PMTS	07/08/2016	\$10.76
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$22.71
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$4.32
	AMAZON MKTPLACE PMTS	07/18/2016	\$54.99
	Amazon.com	07/20/2016	\$5.05
	AMAZON MKTPLACE PMTS	07/19/2016	\$2.32
	AMAZON MKTPLACE PMTS	07/19/2016	\$1.64
	AMAZON MKTPLACE PMTS	07/19/2016	\$3.33
	AMAZON MKTPLACE PMTS	07/19/2016	\$1.91
	AMAZON MKTPLACE PMTS	07/19/2016	\$3.99
	AMAZON MKTPLACE PMTS	07/19/2016	\$4.54

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRICE GRIFFIN</b>	CHARLESTON RIVERDOGS	07/11/2016	\$1,790.25
			<b>\$1,790.25</b>
<b>BRIDGET MCLERNONSYKES</b>	AED SUPERSTORE	07/28/2016	\$78.49
			<b>\$78.49</b>
<b>BRITTANY COEFIELD</b>	MOORE MEDICAL LLC	07/22/2016	\$876.33
	MOORE MEDICAL LLC	07/23/2016	\$371.33
	GROVE MEDICAL INC	07/26/2016	\$1,994.81
			<b>\$3,242.47</b>
<b>CALLUM BRILL</b>	AMAZON MKTPLACE PMTS	07/27/2016	\$74.99
			<b>\$74.99</b>
<b>CANDACE JARUSZEWICZ</b>	ALL AMERICAN AWARDS INC	07/13/2016	\$75.95
	MICHAELS STORES 1241	07/19/2016	\$65.05
	AMAZON MKTPLACE PMTS	07/22/2016	\$23.69
	AMAZON MKTPLACE PMTS	07/21/2016	\$7.85
	AMAZON MKTPLACE PMTS	07/22/2016	\$11.62
	AMAZON MKTPLACE PMTS	07/22/2016	\$25.53
	AMAZON MKTPLACE PMTS	07/21/2016	\$18.98
	AMAZON MKTPLACE PMTS	07/25/2016	\$27.99
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$12.49
			<b>\$269.15</b>
<b>CANTRELLE GILLIARD</b>	OFFICEMAX CT IN#459570	07/26/2016	\$26.97
	OFFICEMAX CT IN#317097	07/27/2016	\$699.42
			<b>\$726.39</b>
<b>CASEY SMITH</b>	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$216.50
	Amazon.com	07/07/2016	\$98.10
	DUNCAN PARNELL CORPORAT	07/06/2016	\$447.98
	Amazon.com	07/11/2016	\$173.58
			<b>\$936.16</b>
<b>CASSANDRA J RUNYON</b>	CHINA VISA SERVICE CENTER	07/05/2016	\$555.08
	MICHAELS STORES 1060	07/08/2016	\$68.85
	WM SUPERCENTER #632	07/08/2016	\$43.43
	WAL-MART #0632	07/10/2016	\$50.02
	TARGET 00012377	07/22/2016	\$182.98
			<b>\$900.36</b>
<b>CATHERINE MERROW</b>	OFFICEMAX CT IN#135631	07/05/2016	\$45.57
	LOWES #00655	07/12/2016	\$15.46
	SC.GOV	07/11/2016	\$25.41
	PAYPAL INFO	07/18/2016	\$451.25
	SC.GOV	07/18/2016	\$9.14
	4IMPRINT	07/28/2016	\$628.83
			<b>\$1,175.66</b>
<b>CATHY PEEBLES</b>	FEDEX 783484670712	07/01/2016	\$48.25
	FEDEX 783541293160	07/09/2016	\$26.75

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHY PEEBLES</b>	OFFICEMAX CT IN#186714	07/12/2016	\$196.39
	FEDEX 783575622649	07/14/2016	\$26.75
	ALL AMERICAN AWARDS INC	07/18/2016	\$35.81
	FEDEX 783603401281	07/19/2016	\$44.00
	FEDEX 783621993057	07/21/2016	\$44.00
	FEDEX 783659603764	07/26/2016	\$23.31
			<b>\$445.26</b>
<b>CELESTE GRANGER</b>	AMAZON MKTPLACE PMTS	07/07/2016	\$39.49
	Discount School Supply	07/11/2016	\$430.25
	CVS/PHARMACY #01039	07/12/2016	\$4.34
	WAL-MART #0632	07/13/2016	\$48.14
	DOLLAR TREE	07/23/2016	\$10.85
			<b>\$533.07</b>
<b>CHARLES CALVERT</b>	Amazon.com	07/09/2016	\$41.20
	ARTIST & CRAFTSMAN CSNSC	07/19/2016	\$70.55
			<b>\$111.75</b>
<b>CHERISE BROWDER</b>	AMAZON MKTPLACE PMTS	07/07/2016	\$12.98
	OFFICEMAX CT IN#315914	07/27/2016	\$112.03
			<b>\$125.01</b>
<b>CHERYL G CONNOR</b>	DIAMOND SPRINGS WATER	07/07/2016	\$15.91
	A AND E DIGITAL PRINTING	07/21/2016	\$47.20
			<b>\$63.11</b>
<b>CHRISTIAN CRUM</b>	AMAZON.COM AMZN.COM/BILL	07/01/2016	\$48.02
	HOMEDEPOT.COM	07/06/2016	\$102.97
	MCMMASTER-CARR	07/12/2016	\$78.76
	PPG PAINTS 9314	07/22/2016	\$69.11
	Amazon.com	07/25/2016	\$14.20
	ARTIST & CRAFTSMAN CSNSC	07/25/2016	\$84.98
	Amazon.com	07/27/2016	\$24.92
	ARTIST & CRAFTSMAN CSNSC	07/28/2016	\$6.82
	ARTIST & CRAFTSMAN CSNSC	07/28/2016	\$7.04
			<b>\$436.82</b>
<b>CHRISTIAN DUNCAN</b>	WWW.ISTOCK.COM	07/13/2016	\$33.00
	THE AMERICAN MARKETING AS	07/13/2016	\$260.00
	VP ROYAL BAPTIST CHURCH	07/20/2016	\$350.00
	ADOBE	07/23/2016	\$29.99
	MAILCHIMP	07/28/2016	\$30.00
			<b>\$702.99</b>
<b>CHRISTIAN MICHNER</b>	BSN SPORT SUPPLY GROUP	07/21/2016	\$69.30
	BSN SPORT SUPPLY GROUP	07/21/2016	\$887.09
	WPY TeamXStream	07/22/2016	\$700.00
	NATIONAL SOCCER COACHES A	07/22/2016	\$550.00
	PRO WORLD	07/27/2016	\$299.00
			<b>\$2,505.39</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTINE RAGUSA</b>	SMORE.COM	06/30/2016	\$159.00
	POTTERY BARN E-COMMERC	07/07/2016	\$190.00
	POTTERY BARN E-COMMERC	07/08/2016	\$380.00
			<b>\$729.00</b>
<b>CHRISTINE RODGERS</b>	GOVCNCTN	07/15/2016	\$28.12
	OFFICEMAX CT IN#274223	07/20/2016	\$32.51
	OFFICEMAX CT IN#408657	07/20/2016	\$7.25
	FREDPRYOR CAREERTRACK	07/21/2016	\$199.00
	APPLE STORE #R318	07/27/2016	\$141.00
			<b>\$407.88</b>
<b>CHRISTOPHER CIARCIA</b>	WALGREENS #15512	07/19/2016	\$1.27
			<b>\$1.27</b>
<b>CHRISTOPHER HORSCHEL</b>	KEFFER DEVELOPMENT SERVI	07/25/2016	\$678.40
			<b>\$678.40</b>
<b>CHRISTOPHER KOREY</b>	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$34.85
	Amazon.com	07/09/2016	\$45.95
	AMAZON MKTPLACE PMTS	07/12/2016	\$6.36
	Amazon.com	07/12/2016	\$260.20
	Amazon.com	07/12/2016	\$65.52
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$139.75
	Amazon.com	07/13/2016	\$32.56
	AMAZON MKTPLACE PMTS	07/13/2016	\$6.87
	AMAZON MKTPLACE PMTS	07/13/2016	\$6.08
	AMAZON MKTPLACE PMTS	07/13/2016	\$6.08
	AMAZON MKTPLACE PMTS	07/13/2016	\$6.08
	AMAZON MKTPLACE PMTS	07/14/2016	\$6.08
	AMAZON MKTPLACE PMTS	07/14/2016	\$6.09
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$8.99
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$9.99
	Amazon Services-Kindle	07/20/2016	\$9.99
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$8.99
	Amazon Services-Kindle	07/20/2016	\$8.99
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$13.77
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$9.99
	Amazon Services-Kindle	07/20/2016	\$9.99
	Amazon Services-Kindle	07/20/2016	\$9.99
	Amazon Services-Kindle	07/20/2016	\$8.99
	Amazon Services-Kindle	07/20/2016	\$8.99
	Amazon Services-Kindle	07/20/2016	\$8.99
	Amazon Services-Kindle	07/20/2016	\$13.77
	Amazon Services-Kindle	07/20/2016	\$13.77
	Amazon Services-Kindle	07/20/2016	\$9.99
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$9.99
	Amazon Services-Kindle	07/20/2016	\$9.99
Amazon Services-Kindle	07/20/2016	\$9.99	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER KOREY</b>	AMAZON SERVICES-KINDLE 86	07/20/2016	\$13.77
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$13.77
	Amazon Services-Kindle	07/20/2016	\$8.99
	AMAZON SERVICES-KINDLE 86	07/20/2016	\$9.99
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$118.56
			<b>\$972.71</b>
<b>CHRISTOPHER TRUE</b>	AIRGAS SOUTH	07/02/2016	\$3.91
	TISCH INTERNATIONAL	07/05/2016	\$144.09
			<b>\$148.00</b>
<b>CHRISTOPHER YOUNG</b>	TECHNICAL EVENT COMPANY	07/18/2016	\$391.14
			<b>\$391.14</b>
<b>CHRYSTAL GRANT</b>	AMAZON.COM AMZN.COM/BILL	07/01/2016	\$43.40
	ADOBE ID CREATIVE CLD	07/07/2016	\$19.99
	DIAMOND SPRINGS WATER	07/15/2016	\$16.82
	AmazonPrime Membership	07/28/2016	\$107.42
			<b>\$187.63</b>
<b>CLAIRE FUND</b>	FORKHQ.COM WEBSERVICES	07/22/2016	\$21.17
			<b>\$21.17</b>
<b>CLAIRE WOELFEL</b>	Amzn CldDrv Unlmted	07/19/2016	\$59.99
	AmazonPrime Membership	07/19/2016	\$107.42
			<b>\$167.41</b>
<b>CRYSTAL BOWENS</b>	PP CAROLINAART	07/01/2016	\$75.00
	REV.COM	07/05/2016	\$86.00
	STATACORP LP	07/05/2016	\$245.00
			<b>\$406.00</b>
<b>CYNTHIA HALL</b>	HARRIS TEETER #0277	07/10/2016	\$3.93
	FEDEX 783541665805	07/09/2016	\$95.00
	FEDEX 783541687660	07/09/2016	\$60.00
	POSTERPRESENTATIONS	07/14/2016	\$99.00
	THE UPS STORE #6234	07/19/2016	\$26.88
	LOWES #00497	07/21/2016	\$30.34
	TARGET 00018291	07/21/2016	\$176.91
			<b>\$492.06</b>
<b>CYNTHIA MAY</b>	Dropbox 817LQ4GJX7LT	06/30/2016	\$99.00
	AMAZON MKTPLACE PMTS	07/07/2016	\$35.02
	AMAZON MKTPLACE PMTS	07/07/2016	\$15.39
	AMAZON MKTPLACE PMTS	07/09/2016	\$65.81
	AMAZON MKTPLACE PMTS	07/12/2016	\$16.41
	VZWRLSS PRPAY AUTOPAY	07/27/2016	\$30.00
			<b>\$261.63</b>
<b>CYNTHIA WASHINGTON</b>	EXCHNG VISITOR PROG	07/28/2016	\$3,982.00
			<b>\$3,982.00</b>
<b>DANIEL NESMITH</b>	AMAZON MKTPLACE PMTS	07/04/2016	\$48.35



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL NESMITH</b>	AMAZON MKTPLACE PMTS	07/04/2016	\$89.17
	AMAZON MKTPLACE PMTS	07/05/2016	\$164.13
	AMAZON MKTPLACE PMTS	07/05/2016	\$7.10
	AMAZON MKTPLACE PMTS	07/06/2016	\$9.43
	COLLOFCHAR 4210	07/12/2016	\$16.25
	RICK RHODES PHOTOGRAPHY	07/12/2016	\$515.38
	WHENIWORK.COM	07/28/2016	\$42.32
			<b>\$892.13</b>
<b>DAVID M MINDLER</b>	VZWRLSS PRPAY AUTOPAY	07/02/2016	\$30.00
	FOOD LION #1420	07/20/2016	\$10.72
	LOWES #00661	07/28/2016	\$173.17
		<b>\$213.89</b>	
<b>DAVID MCDONOUGH</b>	INT'L CODE COUNCIL INC	07/06/2016	\$924.54
	GALLS	07/14/2016	\$42.03
	HUGHES LUMBER & BUILDI	07/27/2016	\$100.78
	HUGHES LUMBER & BUILDI	07/27/2016	\$6.47
		<b>\$1,073.82</b>	
<b>DAVID TEMPLETON</b>	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$14.30
	Amazon.com	07/15/2016	\$136.54
	AMAZON MKTPLACE PMTS	07/15/2016	\$72.50
	Amazon.com	07/15/2016	\$68.28
	Amazon.com	07/26/2016	\$97.12
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$114.72
	AMAZON MKTPLACE PMTS	07/26/2016	\$14.93
	Amazon.com	07/26/2016	\$33.30
		<b>\$551.69</b>	
<b>DEBORAH COUNTS</b>	TARGET 00013912	07/03/2016	\$18.98
	RUSHS 4	07/03/2016	\$12.23
	TARGET 00019232	07/03/2016	\$128.81
	WAL-MART #3367	07/03/2016	\$29.16
	MICHAELS STORES 1241	07/10/2016	\$8.33
	MICHAELS STORES 9813	07/10/2016	\$61.66
	TARGET 00013912	07/08/2016	\$48.03
	AC MOORE STR 68	07/10/2016	\$12.78
	WAL-MART #3367	07/11/2016	\$161.32
	WAL-MART #3367	07/11/2016	\$16.22
	THE HOME DEPOT 1103	07/10/2016	\$28.01
	STAPLES 00117127	07/11/2016	\$40.13
	MICHAELS STORES 1060	07/13/2016	\$32.83
	TARGET 00013912	07/14/2016	\$8.01
	TARGET 00013912	07/14/2016	\$43.22
	WM SUPERCENTER #3367	07/17/2016	\$106.25
	COMMUNITY PIZZA HOUSE	07/16/2016	\$111.05
	SQ YE OLE FASHIONE	07/16/2016	\$23.14
	BEST BUY MHT 00011205	07/15/2016	\$299.43

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBORAH COUNTS</b>	SAFFRON CAFE AND BAKER	07/17/2016	\$64.64	
	JIMMY JOHNS - 858	07/17/2016	\$68.95	
	WM SUPERCENTER #3367	07/18/2016	\$9.68	
	JIMMY JOHNS - 858	07/17/2016	\$14.34	
	HARRIS TEETER #0277	07/19/2016	\$70.02	
	PUBLIX #633	07/19/2016	\$75.83	
	JASON'S DELI CHL #	07/19/2016	\$385.94	
	BI-LO GROCERY #5745	07/19/2016	\$17.08	
	TRADER JOE'S #752 QPS	07/20/2016	\$93.17	
	MICHAELS STORES 1060	07/20/2016	\$20.14	
	CVS/PHARMACY #01039	07/20/2016	\$4.65	
	JASON'S DELI CHL #	07/21/2016	\$400.51	
	MICHAELS STORES 1241	07/21/2016	\$4.87	
	WM SUPERCENTER #1748	07/22/2016	\$51.81	
	BARNES & NOBLE #2919	07/21/2016	\$147.56	
	KICKIN CHICKEN KING ST	07/22/2016	\$81.08	
	TMS WINE AND DESIGN WA	07/20/2016	\$825.00	
	WM SUPERCENTER #1748	07/27/2016	\$102.20	
				<b>\$3,627.06</b>
	<b>DEBORAH HINSON</b>	WILBURN MEDICAL USA	07/12/2016	\$225.14
AMAZON MKTPLACE PMTS		07/24/2016	\$48.86	
AMAZON MKTPLACE PMTS		07/23/2016	\$7.50	
AMAZON MKTPLACE PMTS		07/25/2016	\$11.91	
AMAZON MKTPLACE PMTS		07/26/2016	\$116.79	
AMAZON MKTPLACE PMTS		07/27/2016	\$32.48	
OFFICEMAX CT IN#474207		07/28/2016	\$12.55	
				<b>\$455.23</b>
<b>DEBORAH LARSEN</b>	SCREENCAST-O-MATIC.COM	06/29/2016	\$15.00	
	SCREENCAST-O-MATIC.COM	06/29/2016	\$15.00	
	Amazon web services	07/02/2016	\$45.38	
	AMAZON MKTPLACE PMTS	07/02/2016	\$40.50	
	CTC CONSTANTCONTACT.COM	07/04/2016	\$40.00	
	SCREENCAST-O-MATIC.COM	07/06/2016	\$113.19	
	HOLLINGER METAL EDGE INC	07/13/2016	\$71.62	
	MARCIVE INC	07/13/2016	\$147.96	
	SCREENSCAPE NETWORK	07/17/2016	\$20.00	
	GAYLORD BROS INC	07/19/2016	\$102.74	
	FEDEX 434956876	07/19/2016	\$6.51	
	BC.BASECAMP 2431552	07/20/2016	\$20.00	
	HOOTSUITE MEDIA INC.	07/21/2016	\$14.99	
			<b>\$652.89</b>	
<b>DEE COLE</b>	OFFICE DEPOT #3357	07/03/2016	\$37.75	
			<b>\$37.75</b>	
<b>DELORIS W VANDYKE</b>	PAYPAL SACRAO	07/01/2016	\$140.00	
	STAPLES DIRECT	07/12/2016	\$1,622.20	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DELORIS W VANDYKE</b>	STAPLES 00115832	07/11/2016	\$173.84
	STAPLES DIRECT	07/13/2016	\$16.92
	THE CHRONICLE	07/26/2016	\$199.00
	STAPLES DIRECT	07/28/2016	\$569.61
	KICKIN CHICKEN KING ST	07/27/2016	\$65.77
	VISARITE SERVICE	07/27/2016	\$214.24
			<b>\$3,001.58</b>
<b>DIANE CUMBIE</b>	WM SUPERCENTER #2348	07/18/2016	\$5.24
	VISTAPR VistaPrint.com	07/20/2016	\$62.76
			<b>\$68.00</b>
<b>DIANE MILLER</b>	EOS SYSTEM INC	07/01/2016	\$295.00
	AmazonPrime Membership	07/11/2016	\$107.42
	OFFICE DEPOT #3357	07/26/2016	\$25.15
			<b>\$427.57</b>
<b>DONNA DUPRE</b>	STAPLES DIRECT	07/02/2016	\$89.77
	FOX MUSIC	07/11/2016	\$350.00
	BOOSEY & HAWKES	07/19/2016	\$943.96
	COLLOFCHAR 4210	07/20/2016	\$9.74
	FOX MUSIC	07/25/2016	\$350.00
	PENDERS MUSIC COMAPNY	07/28/2016	\$1,028.63
			<b>\$2,772.10</b>
<b>EARLINE WHITE</b>	COLLOFCHAR 4210	07/22/2016	\$31.44
		<b>\$31.44</b>	
<b>EDWARD GOSS</b>	TRI COUNTY MOBILE MARINE	06/30/2016	\$1,330.14
	WEST MARINE #400	07/01/2016	\$195.17
	WEST MARINE #400	07/01/2016	\$165.42
	IN PURA VIDA PRODUCTIONS	07/01/2016	\$1,000.00
	CHARLESTON HARBOR RESORT	07/05/2016	\$107.28
	TRI COUNTY MOBILE MARINE	07/11/2016	\$1,517.23
	CHARLESTON HARBOR RESORT	07/13/2016	\$137.39
	CHARLESTON HARBOR RESORT	07/18/2016	\$102.24
	CVS/PHARMACY #03801	07/20/2016	\$42.58
	WEST MARINE 1258	07/20/2016	\$387.21
	UK SAILMAKERS CHARL	07/22/2016	\$136.68
	WEST MARINE #400	07/22/2016	\$1,292.06
			<b>\$6,413.40</b>
	<b>ELISABETH ROCHEL</b>	LIFETECH 33005015	06/30/2016
AMAZON MKTPLACE PMTS		07/01/2016	\$108.10
TFS FISHERSCI ECOM ATL		07/08/2016	\$175.20
AMAZON.COM AMZN.COM/BILL		07/14/2016	\$9.74
AMAZON.COM AMZN.COM/BILL		07/14/2016	\$6.50
AMAZON.COM AMZN.COM/BILL		07/24/2016	\$86.58
Amazon.com		07/23/2016	\$86.58
NEW ENGLAND BIOLABS		07/22/2016	\$425.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELISABETH ROCHEL</b>	COVARIS INC	07/22/2016	\$1,142.21
	KAPA BIOSYSTEMS, INC.	07/27/2016	\$1,388.75
	APPLIED GENETICS LABORATO	07/25/2016	\$407.00
	LIFETECH 33255242	07/27/2016	\$104.08
	TFS FISHERSCI ECOM ATL	07/28/2016	\$587.91
	FEDEX 435974631	07/28/2016	\$8.12
	AMAZON MKTPLACE PMTS	07/28/2016	\$30.59
	AMAZON MKTPLACE PMTS	07/28/2016	\$5.11
	OMEGA BIO-TEK	07/29/2016	\$275.00
			<b>\$6,788.62</b>
<b>ELIZABETH HARPER</b>	DIAMOND SPRINGS WATER	07/05/2016	\$84.67
	FEDEX 776766108651	07/17/2016	\$58.19
	SQ PERSIMMON CAFE	07/22/2016	\$23.18
			<b>\$166.04</b>
<b>ELIZABETH J DIXON</b>	STAPLES 00115832	07/02/2016	\$75.93
	Audible	07/05/2016	\$14.95
	N A A D A C	07/12/2016	\$100.00
	AMERICAN COUNSELING ASSO	07/18/2016	\$171.00
	N A A D A C	07/18/2016	\$100.00
			<b>\$461.88</b>
<b>ELLEN IROFF</b>	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$18.72
	SP FACEPAINT.COM	07/26/2016	\$140.00
	AMAZON MKTPLACE PMTS	07/29/2016	\$24.99
	AMAZON MKTPLACE PMTS	07/29/2016	\$58.68
			<b>\$242.39</b>
<b>ENID R IDELSOHN</b>	CTC CONSTANTCONTACT.COM	07/09/2016	\$85.00
	PREMIERE GLOBAL SERVIC	07/07/2016	\$38.46
	AMAZON MKTPLACE PMTS	07/14/2016	\$11.99
	DNH GODADDY.COM	07/18/2016	\$138.30
	NY TIMES NATL SALES	07/25/2016	\$15.00
			<b>\$288.75</b>
<b>ERICA HARRISON-JONES</b>	4IMPRINT	07/05/2016	\$1,389.70
	WALGREENS #15512	07/25/2016	\$6.50
	DIAMOND SPRINGS WATER	07/27/2016	\$74.87
			<b>\$1,471.07</b>
<b>ERIK SOTKA</b>	EUROFINS MWG OPERON	07/07/2016	\$85.25
	APEXBIO TECHNOLOGY	07/08/2016	\$230.00
	GOOGLE Google Storage	07/07/2016	\$1.99
	EUROFINS MWG OPERON	07/13/2016	\$99.00
			<b>\$416.24</b>
<b>ERIN BLEVINS</b>	DIAMOND SPRINGS WATER	07/05/2016	\$10.58
	AMAZON MKTPLACE PMTS	07/06/2016	\$113.25
	IN TURNKEY CREATIVE	07/25/2016	\$181.30
			<b>\$305.13</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ERNEST BREVARD</b>	WAL-MART #3367	07/01/2016	\$217.89	
	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$93.84	
	COLLOFCHAR 4210	07/07/2016	\$28.70	
	KICKIN CHICKEN KING ST	07/06/2016	\$21.75	
	WAL-MART #3367	07/06/2016	\$108.95	
	COLLOFCHAR 4210	07/07/2016	\$302.90	
	COLLCHARSBK#4219	07/07/2016	\$44.15	
	COLLCHARSBK#4219	07/07/2016	\$81.05	
	COLLCHARSBK#4219	07/07/2016	\$7.20	
	COLLCHARSBK#4219	07/07/2016	\$14.35	
	Amazon.com	07/09/2016	\$23.46	
	COLLCHARSBK#4219	07/07/2016	\$144.90	
	COLLCHARSBK#4219	07/07/2016	\$36.90	
	COLLOFCHAR 4210	07/12/2016	\$71.50	
	COLLCHARSBK#4219	07/11/2016	\$14.30	
	COLLCHARSBK#4219	07/11/2016	\$14.30	
	CUPCAKE	07/13/2016	\$93.98	
	TMANIA 8668114111	07/14/2016	\$210.00	
	TMANIA 8668114111	07/16/2016	\$30.00	
	WANNAMAHER CNTY PRK	07/17/2016	\$1,150.00	
	TMANIA 8668114111	07/21/2016	\$150.00	
	FRANKIES FUN PARK OF CHAR	07/23/2016	\$800.00	
	AmazonPrime Membership	07/23/2016	\$53.17	
	AMAZON MKTPLACE PMTS	07/27/2016	\$34.80	
	AMAZON MKTPLACE PMTS	07/27/2016	\$121.39	
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$44.42	
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$36.52	
	AMAZON MKTPLACE PMTS	07/27/2016	\$28.00	
	Amazon.com	07/26/2016	\$37.05	
	Amazon.com	07/26/2016	\$29.71	
	AMAZON MKTPLACE PMTS	07/26/2016	\$75.93	
	DIAMOND SPRINGS WATER	07/26/2016	\$66.57	
	AMAZON MKTPLACE PMTS	07/26/2016	\$97.54	
	Amazon.com	07/27/2016	\$24.88	
	AMAZON MKTPLACE PMTS	07/27/2016	\$112.34	
	Amazon.com	07/27/2016	\$16.08	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$22.33	
	AMAZON MKTPLACE PMTS	07/27/2016	\$38.58	
	AMAZON MKTPLACE PMTS	07/27/2016	\$15.67	
	AMAZON MKTPLACE PMTS	07/28/2016	\$49.96	
				<b>\$4,565.06</b>
	<b>EUGENE D SESSOMS</b>	BSN SPORT SUPPLY GROUP	07/01/2016	\$120.81
BSN SPORT SUPPLY GROUP		07/01/2016	\$602.38	
BSN SPORT SUPPLY GROUP		07/01/2016	\$1,704.50	
Wellness Solutions Inc		07/05/2016	\$47.55	
NIELSEN KELLERMAN		07/06/2016	\$518.50	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EUGENE D SESSOMS</b>	BEES LANDING REC 014	07/14/2016	\$570.00
	NATIONAL INTRAMURAL RECR	07/15/2016	\$1,015.00
	LOWES #00661	07/15/2016	\$4.32
	HOWARD FERTILIZER \$ CH	07/28/2016	\$1,790.25
	HOWARD FERTILIZER \$ CH	07/28/2016	\$651.00
			<b>\$7,024.31</b>
<b>EVIE NADEL</b>	STAPLES 00115832	07/16/2016	\$112.92
			<b>\$112.92</b>
<b>EXAVIA BAXTER</b>	OFFICEMAX CT IN#333738	07/28/2016	\$106.93
			<b>\$106.93</b>
<b>FEDELIA CHAPMAN</b>	PALMETTO AWARDS	07/25/2016	\$24.96
			<b>\$24.96</b>
<b>FRANCES C WELCH</b>	APL ITUNES.COM/BILL	07/28/2016	\$0.99
	STK SHUTTERSTOCK, INC.	07/27/2016	\$44.00
			<b>\$44.99</b>
<b>FRANK BUDD</b>	CCMH PSU	07/22/2016	\$300.00
			<b>\$300.00</b>
<b>FRANK HEFNER</b>	IMPLAN GROUP LLC	07/15/2016	\$1,500.00
			<b>\$1,500.00</b>
<b>FRED HIERS</b>	HELP DESK INSTITUTE	07/01/2016	\$79.00
	WWW.NEWEGG.COM	07/12/2016	\$48.00
			<b>\$127.00</b>
<b>GABRIELA PESCHIERA</b>	JL DARLING	07/01/2016	\$278.81
	PLN RENTALCARS.COM	07/05/2016	\$65.94
	Lloyd's Soccer - Mt. Plea	07/15/2016	\$250.00
			<b>\$594.75</b>
<b>GABRIELLE PRINCIPE</b>	4IMPRINT	07/18/2016	\$765.40
	Amazon.com	07/24/2016	\$16.93
	Amazon.com	07/24/2016	\$25.93
	ASSOC FOR PSYCH SCIENCE	07/27/2016	\$650.10
			<b>\$1,458.36</b>
<b>GARRETT MILLIKEN</b>	LOWES #00661	07/16/2016	\$25.29
	SINCLAIR INC	07/21/2016	\$111.86
	MOSTLY MINNOWS	07/22/2016	\$45.18
			<b>\$182.33</b>
<b>GLENDA INABINET</b>	THINKGAMING DEVELOPER	07/01/2016	\$499.00
	CHARLES FOSTER COMPANY OF	07/07/2016	\$415.30
	CHARLES FOSTER COMPANY OF	07/07/2016	\$519.12
	OFFICE DEPOT #2233	07/16/2016	\$15.18
			<b>\$1,448.60</b>
<b>GLENNA MAGEE</b>	APPALACHIAN SPRINGS	07/06/2016	\$79.12
	3 STAR ENTERPRISES, LLC	07/14/2016	\$26.58

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$105.70</b>
<b>GREG FISHER</b>	AAMCO TRANSMISSIONS	06/30/2016	\$959.38
	QUENCH USA INC	07/01/2016	\$45.57
	VAPOR APPAREL	07/06/2016	\$567.26
	HARRIS TEETER #0019	07/12/2016	\$28.04
	ROYALL ACE HDWE	07/12/2016	\$75.93
	ROYALL ACE HDWE	07/12/2016	\$15.22
	SHELL OIL 57542560305	07/12/2016	\$5.83
	WEST MARINE 1258	07/12/2016	\$28.80
	ZHIK	07/13/2016	\$47.60
	NORTHSAILS/NORTHGRAPHI	07/22/2016	\$123.00
	CTC CONSTANTCONTACT.COM	07/23/2016	\$45.00
	PATRIOTS POINT CAMP	07/28/2016	\$900.00
			<b>\$2,841.63</b>
<b>GREGORY FISHER</b>	APPLE STORE #R318	07/26/2016	\$144.34
			<b>\$144.34</b>
<b>HALL WEST</b>	Amazon Video On Demand	07/04/2016	\$4.99
	VESTA T-MOBILE	07/13/2016	\$27.75
	AMAZON VIDEO ON DEMAND AM	07/18/2016	\$2.99
	AMAZON VIDEO ON DEMAND AM	07/21/2016	\$4.99
	Amazon Video On Demand	07/24/2016	\$2.99
			<b>\$43.71</b>
<b>HANNAH BURNETT</b>	PAYPAL H A E LLC	07/01/2016	\$1,000.00
	CAREER DIMENSIONS	07/02/2016	\$1,050.50
	AMAZON MKTPLACE PMTS	07/01/2016	\$18.09
	IN PALMETTO AWARDS	07/01/2016	\$10.54
	AMAZON MKTPLACE PMTS	07/03/2016	\$87.23
	AMAZON MKTPLACE PMTS	07/05/2016	\$21.47
	CEI INTERNSHIPS	07/06/2016	\$255.00
	AMAZON MKTPLACE PMTS	07/05/2016	\$53.05
	DIAMOND SPRINGS WATER	07/06/2016	\$38.46
	AMAZON MKTPLACE PMTS	07/06/2016	\$49.40
	LANDS END BUS OUTFITTERS	07/08/2016	\$38.40
	EB MARKETING BOOTCAMP	07/26/2016	\$10.00
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$32.44
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$24.09
	OFFICEMAX CT IN#312419	07/26/2016	\$57.52
	EB MARKETING BOOTCAMP	07/27/2016	\$20.00
			<b>\$2,766.19</b>
<b>HANNAH SWANSON</b>	FEDEX 783495705980	07/02/2016	\$15.15
	IN SHRED WITH US	07/05/2016	\$30.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$37.98
	PIKTOCHART	07/09/2016	\$29.00
	WWW.NEWEGG.COM	07/21/2016	\$128.98

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$241.11</b>
<b>HARRIET MAZYCK</b>	NATIONAL PROFESSIONAL RE	07/28/2016	\$243.87
			<b>\$243.87</b>
<b>HEATHER CHIPLEY</b>	CVS/PHARMACY #01039	07/01/2016	\$16.20
	CONCORDE LLC	07/05/2016	\$317.26
	CVS/PHARMACY #01039	07/07/2016	\$12.14
	www.dhgate.com	07/06/2016	\$339.06
	CONCORDE LLC	07/14/2016	\$1,163.89
	PAYPAL INDIGOBAND	07/18/2016	\$1,796.13
	CONCORDE LLC	07/26/2016	\$748.51
	CHARLESTON DOWNTOWN	07/25/2016	\$266.57
			<b>\$4,659.76</b>
<b>JACK POWELL JR.</b>	TARGET 00018291	07/04/2016	\$49.16
	PAYPAL RADAR HOOPS	07/05/2016	\$250.00
	BASKETBALL PROMOTIONS	07/05/2016	\$500.00
	SN Phenom Hoop Report	07/05/2016	\$464.50
	PAYPAL RADAR HOOPS	07/05/2016	\$325.00
	PAYPAL SEPARATIONS	07/05/2016	\$110.00
	PAYPAL SEPARATIONS	07/05/2016	\$360.00
	PAYPAL LINEAGECHAM	07/11/2016	\$370.00
	PAYPAL ELEVATEHOOP	07/11/2016	\$315.00
	SN Phenom Hoop Report	07/11/2016	\$258.50
	PAYPAL FLAHOOPS	07/11/2016	\$400.00
	PAYPAL NEWENGLANDB	07/11/2016	\$525.00
	PAYPAL HIGHMAJORSP	07/11/2016	\$395.00
	PAYPAL HIGHMAJORSP	07/11/2016	\$170.00
	SN Zero Gravity Bball	07/11/2016	\$333.31
	PAYPAL TEAMTAKEOVE	07/11/2016	\$335.00
	PAYPAL HIGHMAJORSP	07/12/2016	\$170.00
	BSN SPORT SUPPLY GROUP	07/12/2016	\$417.16
	BSN SPORT SUPPLY GROUP	07/12/2016	\$666.19
	PAYPAL ELITE BBALL	07/12/2016	\$195.00
	PAYPAL HIGHMAJORSP	07/12/2016	\$170.00
	BSN SPORT SUPPLY GROUP	07/12/2016	\$80.55
	BSN SPORT SUPPLY GROUP	07/12/2016	\$496.80
	MULLEN'S SPORTS ENT INC	07/12/2016	\$575.00
	PAYPAL RADAR HOOPS	07/15/2016	\$325.00
	PAYPAL LV FAB 48	07/18/2016	\$400.00
	PAYPAL LV FAB 48	07/19/2016	\$400.00
	BASKETBALL PROMOTIONS	07/19/2016	\$550.00
	PAYPAL RADAR HOOPS	07/20/2016	\$300.00
	FINISH LINE #1029	07/20/2016	\$91.14
			<b>\$9,997.31</b>
<b>JAMES BENNETT</b>	GRAYBAR ELECTRIC COMPANY	06/30/2016	\$306.62
	FEDEX 783477945166	06/30/2016	\$22.03



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES BENNETT</b>	EDUCAUSE	07/12/2016	\$40.00
			<b>\$368.65</b>
<b>JAMES DEAVOR</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$42.80
			<b>\$42.80</b>
<b>JAMES FUTRELL</b>	CARLS GOLFLAND	07/02/2016	\$1,087.20
	UNDER ARMOUR CHA	07/01/2016	\$466.12
	UNDER ARMOUR CHA	07/01/2016	\$218.45
	GOLFGALAXY.COM	07/06/2016	\$299.95
	GOLFGALAXY.COM	07/06/2016	\$229.96
	GOLFGALAXY.COM	07/06/2016	\$59.99
	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$168.66
	GOLFGALAXY.COM	07/06/2016	\$172.47
	GOLFGALAXY.COM	07/06/2016	\$179.97
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$28.11
	GOLFGALAXY.COM	07/07/2016	\$57.49
	GOLFGALAXY.COM	07/08/2016	\$59.99
	AMAZON.COM AMZN.COM/BILL	07/10/2016	\$84.33
	CARLS GOLFLAND	07/09/2016	\$883.35
	GOLFGALAXY.COM	07/12/2016	\$139.98
	GOLFGALAXY.COM	07/12/2016	\$139.98
	GOLFGALAXY.COM	07/12/2016	\$279.96
	GOLFGALAXY.COM	07/12/2016	\$209.97
	GOLFGALAXY.COM	07/13/2016	\$69.99
	WWW.DICKSSPORTNGGOODS.COM	07/14/2016	\$107.98
	WWW.DICKSSPORTNGGOODS.COM	07/14/2016	\$172.76
	WWW.DICKSSPORTNGGOODS.COM	07/14/2016	\$172.76
	WWW.DICKSSPORTNGGOODS.COM	07/14/2016	\$115.17
	UNDER ARMOUR DIRECT VIRT	07/14/2016	\$745.07
	WWW.DICKSSPORTNGGOODS.COM	07/14/2016	\$172.76
	WWW.DICKSSPORTNGGOODS.COM	07/15/2016	\$57.59
	WWW.DICKSSPORTNGGOODS.COM	07/15/2016	\$107.98
	WWW.DICKSSPORTNGGOODS.COM	07/15/2016	\$172.76
	UNDER ARMOUR DIRECT VIRT	07/15/2016	\$1,749.32
	UNDER ARMOUR DIRECT VIRT	07/15/2016	\$0.01
	EYELINE GOLF TOOLS	07/27/2016	\$334.80
	MML REVOLUTION GOLF	07/28/2016	\$14.00
	MML REVOLUTION GOLF	07/28/2016	\$164.75
			<b>\$8,923.63</b>
<b>JAMES RAVENEL IV</b>	ALL SEASONS MULCH MARKET	07/01/2016	\$295.12
	WANDO POWER EQUIPMENT CO	07/07/2016	\$24.05
	HYAMS GARDEN AND ACCENTS	07/07/2016	\$90.86
	WANDO POWER EQUIPMENT CO	07/13/2016	\$167.39
	LOWES #00661	07/26/2016	\$258.87
			<b>\$836.29</b>
<b>JAROD CHARZEWSKI</b>	EREPLACEMENTPARTS.COM	07/01/2016	\$102.59

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAROD CHARZEWSKI</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$153.95
	GREGORY POOLE EQUIPMEN	07/01/2016	\$190.80
	Amazon.com	07/02/2016	\$159.45
	PAYPAL ATGSTORES ATGST	07/02/2016	\$154.09
	HUGHES LUMBER & BUILDI	07/01/2016	\$30.32
	HUGHES LUMBER & BUILDI	07/06/2016	\$88.54
	PAYPAL JB TOOLS	07/06/2016	\$165.00
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$45.51
	PAYPAL TRUCKSALES	07/06/2016	\$73.10
	PAYPAL HOME DEPOT	07/08/2016	\$183.37
	PAYPAL HOME DEPOT	07/08/2016	\$188.87
	PAYPAL HOME DEPOT	07/08/2016	\$61.94
	LOWES #00661	07/09/2016	\$40.06
	LOWES #00661	07/13/2016	\$171.26
	WW GRAINGER	07/13/2016	\$215.68
	WW GRAINGER	07/14/2016	\$91.77
	WW GRAINGER	07/15/2016	\$138.20
	TREK BICYCLE STORE	07/19/2016	\$43.39
	WAL-MART #0632	07/24/2016	\$23.22
	IN PISGAH FORREST GEM MI	07/27/2016	\$91.70
			<b>\$2,412.81</b>
<b>JASON KEPNER</b>	DIAMOND LIFE PRODUCTS	07/05/2016	\$221.00
	TEAMGEAR ONLINE	07/05/2016	\$86.00
	ZUMA OFFICE SUPPLY	07/06/2016	\$75.80
	AMAZON MKTPLACE PMTS	07/08/2016	\$159.92
	TAG UP	07/11/2016	\$175.26
	ASICS AMERICA CORPORATION	07/11/2016	\$1,126.87
	BEST BUY 00005173	07/27/2016	\$1,215.12
	PAYPAL RICHKERNCOM	07/27/2016	\$25.00
	LOWES #00907	07/28/2016	\$54.23
			<b>\$3,139.20</b>
<b>JEFF WHITFIELD</b>	WAL-MART #3471	07/07/2016	\$26.18
			<b>\$26.18</b>
<b>JEFFREY S TOMLINSON</b>	VWR INTERNATIONAL INC	07/01/2016	\$158.88
	PEPTIDES INTERNATIONAL	06/29/2016	\$235.00
	BRUKER OPTICS INC	06/30/2016	\$154.37
	AMAZON MKTPLACE PMTS	06/30/2016	\$64.44
	VWR INTERNATIONAL INC	07/01/2016	\$400.98
	EUROFINS MWG OPERON	07/01/2016	\$24.00
	TFS FISHERSCI ECOM ATL	07/02/2016	\$195.38
	TFS FISHERSCI ECOM ATL	07/01/2016	\$147.93
	TFS FISHERSCI ECOM ATL	07/02/2016	\$123.73
	PRAXAIR DIST US #993	06/30/2016	\$143.78
	TFS FISHERSCI ECOM ATL	07/02/2016	\$95.35
	TFS FISHERSCI ECOM ATL	07/02/2016	\$112.82

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	07/07/2016	\$171.76
	TFS FISHERSCI ECOM ATL	07/06/2016	\$147.93
	SIGMA ALDRICH US	07/06/2016	\$174.07
	VWR INTERNATIONAL INC	07/07/2016	\$75.17
	OFFICEMAX CT IN#120631	07/06/2016	\$116.55
	TFS FISHER SCI CHI	07/06/2016	\$1,374.99
	TFS FISHERSCI ECOM ATL	07/06/2016	\$181.18
	VWR INTERNATIONAL INC	07/08/2016	\$86.36
	TFS FISHERSCI ECOM ATL	07/07/2016	\$792.03
	QTRAK	07/06/2016	\$1,095.00
	SIGMA ALDRICH US	07/07/2016	\$498.93
	TFS FISHERSCI ECOM ATL	07/09/2016	\$142.78
	EUROFINS MWG OPERON	07/09/2016	\$55.90
	TFS FISHERSCI ECOM ATL	07/08/2016	\$79.59
	VWR INTERNATIONAL INC	07/09/2016	\$591.98
	NEW ENGLAND BIOLABS	07/11/2016	\$88.00
	VWR INTERNATIONAL INC	07/12/2016	\$359.84
	VWR INTERNATIONAL INC	07/14/2016	\$439.27
	Amazon.com	07/13/2016	\$34.79
	FEDEX 434644763	07/14/2016	\$18.49
	TFS FISHERSCI ECOM ATL	07/16/2016	\$122.22
	TFS FISHERSCI ECOM ATL	07/15/2016	\$301.97
	OFFICEMAX CT IN#231576	07/16/2016	\$22.13
	TFS FISHERSCI ECOM ATL	07/16/2016	\$149.56
	VWR INTERNATIONAL INC	07/16/2016	\$160.54
	VWR INTERNATIONAL INC	07/16/2016	\$413.69
	PRAXAIR DIST US #993	07/15/2016	\$70.02
	FEDEX 434779000	07/18/2016	\$13.72
	TFS FISHERSCI ECOM ATL	07/19/2016	\$399.07
	TFS FISHERSCI ECOM ATL	07/19/2016	\$20.57
	TFS FISHERSCI ECOM ATL	07/19/2016	\$345.98
	Amazon.com	07/19/2016	\$99.20
	TFS FISHERSCI ECOM ATL	07/19/2016	\$44.68
	TFS FISHERSCI ECOM ATL	07/20/2016	\$134.86
	TFS FISHERSCI ECOM ATL	07/20/2016	\$369.22
	TFS FISHERSCI ECOM ATL	07/20/2016	\$108.71
	TFS FISHERSCI ECOM ATL	07/21/2016	\$32.44
	OFFICEMAX CT IN#265674	07/21/2016	\$142.90
	EUROFINS MWG OPERON	07/22/2016	\$23.90
	OFFICEMAX CT IN#270130	07/21/2016	\$159.84
	TFS FISHERSCI ECOM ATL	07/21/2016	\$29.68
	SIGMA ALDRICH US	07/22/2016	\$58.18
	PAPA JOHN'S #03756.COM	07/22/2016	\$135.36
	AGILENTTECHNOLOGIES	07/21/2016	\$488.90
	VWR INTERNATIONAL INC	07/27/2016	\$220.32
	VWR INTERNATIONAL INC	07/27/2016	\$291.20

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFFREY S TOMLINSON</b>	VWR INTERNATIONAL INC	07/27/2016	\$1,034.61
	TFS FISHERSCI ECOM ATL	07/27/2016	\$393.23
	PRAXAIR DISTRIBUTION I	07/27/2016	\$1,277.40
	VWR INTERNATIONAL INC	07/29/2016	\$399.41
	VWR INTERNATIONAL INC	07/29/2016	\$278.50
	AVANTI POLAR LIPIDS, I	07/27/2016	\$179.85
	TFS FISHERSCI ECOM ATL	07/28/2016	\$230.00
	SIGMA ALDRICH US	07/28/2016	\$97.86
	TFS FISHERSCI ECOM ATL	07/28/2016	\$505.44
	TFS FISHERSCI ECOM ATL	07/28/2016	\$38.90
<b>JENNIFER BRADLEY</b>	AMAZON MKTPLACE PMTS	07/10/2016	\$74.11
			<b>\$74.11</b>
<b>JENNIFER STEVENS</b>	VZWRLSS PRPAY AUTOPAY	07/05/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/05/2016	\$30.00
	DIAMOND SPRINGS WATER	07/13/2016	\$41.50
			<b>\$101.50</b>
<b>JILL CALDWELL</b>	IN PARTY VISION LLC	07/18/2016	\$1,914.64
	PAYPAL MERCIERJD	07/20/2016	\$100.00
	TARGET 00018291	07/26/2016	\$284.10
	TARGET 00018291	07/26/2016	\$118.09
	PASSION PLANNER	07/27/2016	\$61.58
	ERINCONDREN.COM	07/28/2016	\$69.95
			<b>\$2,548.36</b>
<b>JOAN MILLER-CALVARY</b>	DIAMOND SPRINGS WATER	07/11/2016	\$35.70
	DIAMOND SPRINGS WATER	07/25/2016	\$30.65
	3 STAR ENTERPRISES, LLC	07/26/2016	\$21.43
			<b>\$87.78</b>
<b>JOANNA ALLEN</b>	ARTSSCHOOLS	07/07/2016	\$455.00
	ASSOC FOR THEATRE IN HIGH	07/07/2016	\$170.00
			<b>\$625.00</b>
<b>JODI RUPP</b>	SHRED-IT CHARLESTON	07/12/2016	\$36.57
	OFFICEMAX CT IN#313451	07/27/2016	\$252.33
			<b>\$288.90</b>
<b>JOHN PETERS</b>	Amazon.com	07/07/2016	\$232.29
			<b>\$232.29</b>
<b>JONATHAN HEINEN</b>	GMU FOUNDATION AWP	07/07/2016	\$650.00
			<b>\$650.00</b>
<b>JOSEPH CLARK</b>	COLLOFCHAR 4210	07/12/2016	\$8.72
	CLICKATELL.COM	07/14/2016	\$279.95
			<b>\$288.67</b>
<b>JOSEPH TATE</b>	CVS/PHARMACY #01039	07/06/2016	\$5.96
	CVS/PHARMACY #01039	07/25/2016	\$13.67

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH TATE</b>	CVS/PHARMACY #01039	07/25/2016	\$1.52
	CVS/PHARMACY #01039	07/26/2016	\$3.04
			<b>\$24.19</b>
<b>JOSHUA WILLIAMS</b>	DMI DELL HIGHER EDUC	07/13/2016	\$138.33
	OFFICEMAX CT IN#260651	07/20/2016	\$102.00
	OFFICEMAX CT IN#287138	07/22/2016	\$150.05
	XEROX SCANNERS	07/26/2016	\$92.98
			<b>\$483.36</b>
<b>JULIE SWANSON</b>	OFFICE DEPOT #2002	07/20/2016	\$26.57
			<b>\$26.57</b>
<b>KAREN HAUSCHILD</b>	DIAMOND SPRINGS WATER	07/26/2016	\$58.27
			<b>\$58.27</b>
<b>KAREN SALEM</b>	ALL AMERICAN AWARDS INC	06/30/2016	\$1,562.40
			<b>\$1,562.40</b>
<b>KATE KENNEY-NEWHARD</b>	NY TIMES NATL SALES	07/04/2016	\$15.00
	AMERICAN PHILOSOPHICAL AS	07/11/2016	\$160.00
	SHRED-IT CHARLESTON	07/12/2016	\$170.40
	Amazon.com	07/14/2016	\$116.43
	SHRED-IT CHARLESTON	07/26/2016	\$36.57
			<b>\$498.40</b>
<b>KATELYN BISHOP</b>	UNDER ARMOUR CHA	07/21/2016	\$78.06
	OCONNOR INC	07/22/2016	\$397.28
			<b>\$475.34</b>
<b>KATHARINE CAPARISOS</b>	FACEBOOK XV2HW9NMG2	06/30/2016	\$132.72
	FACEBOOK UV2HW9NMG2	06/30/2016	\$295.62
	WUFOO.COM/CHARGE	07/13/2016	\$14.95
	EB MARKETING BOOTCAMP	07/25/2016	\$60.00
			<b>\$503.29</b>
<b>KATHRYN MONK</b>	Amazon.com	07/07/2016	\$31.82
	Amazon.com	07/08/2016	\$35.30
	STAPLES DIRECT	07/12/2016	\$54.24
	LIFETECH 33233358	07/26/2016	\$257.69
	SUTTER INSTRUMENTS	07/26/2016	\$70.00
	USA SCIENTIFIC, INC.	07/26/2016	\$342.62
	USA SCIENTIFIC, INC.	07/26/2016	\$72.22
			<b>\$863.89</b>
<b>KEITH WIGGANS</b>	SSL SOUNDEERSFC	07/28/2016	\$461.00
			<b>\$461.00</b>
<b>KENNETH GREENE</b>	ENDICIA FEES	07/01/2016	\$17.20
	USPS POSTAGE (INTERNET)	07/05/2016	\$500.00
	COLLOFCHAR 4210	07/13/2016	\$43.89
	ENDICIA FEES	07/15/2016	\$174.95
	USPS POSTAGE (INTERNET)	07/18/2016	\$500.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH GREENE</b>	USPS POSTAGE (INTERNET)	07/22/2016	\$500.00
			<b>\$1,736.04</b>
<b>KEYANA CORDANO</b>	D J WALL-ST-JOURNAL	07/15/2016	\$28.99
	MBA CSEA	07/27/2016	\$275.00
			<b>\$303.99</b>
<b>KIMBERLY GAILLIARD</b>	WM SUPERCENTER #632	07/06/2016	\$70.01
	DIAMOND SPRINGS WATER	07/25/2016	\$5.43
			<b>\$75.44</b>
<b>KIMBERLY GERTNER</b>	DIAMOND SPRINGS WATER	07/26/2016	\$5.43
			<b>\$5.43</b>
<b>KIMBERLY REETZ</b>	OFFICEMAX CT IN#135666	07/06/2016	\$159.84
	Amazon.com	07/11/2016	\$19.73
	SIRCHIE FINGER PRINT LABO	07/11/2016	\$674.92
	OFFICEMAX CT IN#210316	07/13/2016	\$154.09
	OFFICEMAX CT IN#211213	07/14/2016	\$42.11
	3 STAR ENTERPRISES, LLC	07/27/2016	\$26.58
			<b>\$1,077.27</b>
<b>KRISTIN WICHMANN</b>	AMERICAN POLITICAL SCIENC	07/01/2016	\$391.00
	DIAMOND SPRINGS WATER	07/05/2016	\$20.89
			<b>\$411.89</b>
<b>KRISTINA HILL-SPANIK</b>	EREPLACEMENTPARTS.COM	07/05/2016	\$16.67
	EUROFINS MWG OPERON	07/06/2016	\$123.75
	EUROFINS MWG OPERON	07/07/2016	\$71.50
	VWR INTERNATIONAL INC	07/07/2016	\$176.30
	DUDA ENERGY LLC	07/06/2016	\$37.23
	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$24.31
	EUROFINS MWG OPERON	07/14/2016	\$211.75
	VWR INTERNATIONAL INC	07/21/2016	\$95.55
	EREPLACEMENTPARTS.COM	07/22/2016	\$30.38
	TFS FISHERSCI ECOM ATL	07/27/2016	\$18.87
			<b>\$806.31</b>
<b>KRISTY STAUFFER</b>	VZWRLSS PRPAY AUTOPAY	07/07/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/08/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/08/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/10/2016	\$30.00
			<b>\$120.00</b>
<b>LATOYA HARRIS</b>	YEAMANS HALL DRY CLEANERS	07/05/2016	\$2,333.56
	REGAL GIFT CERTIFICATE	07/13/2016	\$433.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$185.23
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$57.36
	YEAMANS HALL DRY CLEANERS	07/13/2016	\$2,234.30
			<b>\$5,243.45</b>
<b>LAURA L LAGEMAN</b>	SDI NFCAEvents	07/26/2016	\$49.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$49.00</b>
<b>LAURA MOSES</b>	OFFICEMAX CT IN#139117	07/06/2016	\$139.09
	Amazon.com	07/08/2016	\$177.28
	CVS/PHARMACY #01039	07/12/2016	\$11.37
	OFFICEMAX CT IN#213273	07/14/2016	\$80.06
	AMAZON MKTPLACE PMTS	07/18/2016	\$63.92
			<b>\$471.72</b>
<b>LAVERNE GREEN</b>	SURVEYMONKEY.COM	07/16/2016	\$26.00
	OFFICEMAX CT IN#333736	07/28/2016	\$277.10
			<b>\$303.10</b>
<b>LEWIS SANFELICE</b>	DTV DIRECTV SERVICE	07/06/2016	\$1,907.51
	CRUCIAL.COM	07/08/2016	\$155.45
	CRUCIAL.COM	07/08/2016	\$36.10
	MESA LABS	07/26/2016	\$2,644.15
			<b>\$4,743.21</b>
<b>LINDA MCCLENAGHAN</b>	HRDQ	07/12/2016	\$146.49
	HRDQ	07/25/2016	\$29.00
			<b>\$175.49</b>
<b>LISA CHRISTIAN</b>	AMAZON MKTPLACE PMTS	07/04/2016	\$62.77
	CEC	07/01/2016	\$205.00
	AT HOME #76	07/09/2016	\$17.33
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$57.26
	AMAZON MKTPLACE PMTS	07/12/2016	\$19.86
	AMAZON MKTPLACE PMTS	07/12/2016	\$18.91
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$216.83
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$6.92
	Amazon.com	07/19/2016	\$84.61
	AMAZON MKTPLACE PMTS	07/23/2016	\$1.64
			<b>\$691.13</b>
<b>LOUIS BURNETT</b>	AIRGAS SOUTH	07/02/2016	\$15.62
	VWR INTERNATIONAL INC	07/15/2016	\$124.58
	AMAZON MKTPLACE PMTS	07/16/2016	\$62.99
	AMAZON MKTPLACE PMTS	07/15/2016	\$12.99
	TFS FISHERSCI ECOM ATL	07/19/2016	\$176.76
	AMAZON MKTPLACE PMTS	07/19/2016	\$15.34
	TFS FISHERSCI ECOM ATL	07/23/2016	\$176.76
			<b>\$585.04</b>
<b>LYNNE FORD</b>	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$24.94
	Amazon.com	07/24/2016	\$43.40
			<b>\$68.34</b>
<b>MADISON EDWARDS</b>	PRAXAIR DISTRIBUTION I	07/08/2016	\$4.02
	VWR INTERNATIONAL INC	07/13/2016	\$1,202.91
			<b>\$1,206.93</b>

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MALERIE SUESS</b>	3 STAR ENTERPRISES, LLC	07/18/2016	\$42.86
	AMAZON MKTPLACE PMTS	07/28/2016	\$52.87
	AMAZON MKTPLACE PMTS	07/27/2016	\$21.60
			<b>\$117.33</b>
<b>MANI POKHAREL</b>	THE HOME DEPOT #1118	07/15/2016	\$31.39
	MCMASTER-CARR	07/15/2016	\$76.81
	U.S. PLASTIC CORPORATION	07/18/2016	\$110.46
	ARTIST & CRAFTSMAN CSNSC	07/20/2016	\$23.85
	WWW.ACEHARDWARE.COM	07/20/2016	\$14.89
	LOWES #00661	07/20/2016	\$18.01
	AMPHENOL CABLE ON DEMAND	07/28/2016	\$75.51
	DKC DIGI KEY CORP	07/29/2016	\$126.64
	LOWES #00661	07/28/2016	\$54.14
			<b>\$531.70</b>
<b>MARC PROTO</b>	ROGUE FITNESS	07/18/2016	\$1,228.59
	ROGUE FITNESS	07/22/2016	\$1,023.49
			<b>\$2,252.08</b>
<b>MARCELLA GRAY</b>	STAPLES DIRECT	06/30/2016	\$215.99
	AmazonPrime Membership	07/03/2016	\$107.42
	AMAZON MKTPLACE PMTS	07/05/2016	\$138.90
	Amazon.com	07/06/2016	\$45.48
	SERVICESCAPE.COM	07/05/2016	\$500.00
	Amazon.com	07/07/2016	\$183.08
	LOWES #00907	07/07/2016	\$65.08
	STAPLES DIRECT	07/12/2016	\$216.99
	OFFICE DEPOT #1214	07/11/2016	\$629.29
WORLD EDUCATION SERVIC	07/16/2016	\$249.00	
			<b>\$2,351.23</b>
<b>MARCIA WHITE</b>	ROSS PRINTING	07/05/2016	\$75.54
	CRAZY EGG.COM	07/23/2016	\$588.00
			<b>\$663.54</b>
<b>MARCUS WHITE</b>	Amazon.com	07/06/2016	\$71.58
	NELSON PRINTING	07/11/2016	\$952.15
	THE UPS STORE #2386	07/18/2016	\$112.26
	AmazonPrime Membership	07/26/2016	\$107.42
			<b>\$1,243.41</b>
<b>MARGARET JORDAN</b>	FEDEX 99935726	06/30/2016	\$47.57
	INTUIT QB ONLINE	07/01/2016	\$43.35
	DONORSNAP	07/01/2016	\$60.00
	ULINE SHIP SUPPLIES	07/07/2016	\$509.15
	CTC CONSTANTCONTACT.COM	07/14/2016	\$195.00
	ULINE SHIP SUPPLIES	07/16/2016	\$69.36
	DAYLIGHT BOOKS	07/19/2016	\$60.00
	Amazon.com	07/20/2016	\$129.00



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET JORDAN</b>	PAYPAL CHSALLIANCE	07/21/2016	\$125.00
			<b>\$1,238.43</b>
<b>MARIA ALFIERIS</b>	DIAMOND SPRINGS WATER	07/11/2016	\$5.43
			<b>\$5.43</b>
<b>MARIA PHILPOT</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$27.95
	AmazonPrime Membership	06/30/2016	\$53.17
	DIAMOND SPRINGS WATER	07/06/2016	\$3.52
	TFS FISHERSCI ECOM ATL	07/08/2016	\$552.87
	HTTP://WEBEX.COM	07/12/2016	\$26.04
	PAYPAL EMAILJOHNBA	07/12/2016	\$400.00
	PAYPAL EMAILJOHNBA	07/21/2016	\$500.00
	CHARLESTON PLACE HOTEL	07/21/2016	\$765.90
	3 STAR ENTERPRISES, LLC	07/22/2016	\$26.58
	AMAZON MKTPLACE PMTS	07/25/2016	\$159.99
	AMAZON MKTPLACE PMTS	07/26/2016	\$133.61
			<b>\$2,649.63</b>
<b>MARIANNE PERRY</b>	APPALACHIAN SPRINGS	07/01/2016	\$37.98
	OFFICEMAX CT IN#203652	07/13/2016	\$49.06
	OFFICEMAX CT IN#232893	07/16/2016	\$55.99
		<b>\$143.03</b>	
<b>MARIE L OLEKSIK</b>	DRAMATISTS PLAY SERVIC	07/13/2016	\$125.58
	STAPLES DIRECT	07/13/2016	\$54.24
	STAPLES DIRECT	07/16/2016	\$8.24
	ASSOC FOR THEATRE IN HIGH	07/21/2016	\$225.00
		<b>\$413.06</b>	
<b>MARILEE SMITH</b>	OCULUS FWZ927EL62	07/05/2016	\$629.00
	HARRIS TEETER #0277	07/08/2016	\$7.57
	CUSTOMINK LLC	07/13/2016	\$328.00
	AmazonPrime Membership	07/28/2016	\$53.17
		<b>\$1,017.74</b>	
<b>MARILYN P WILSON</b>	OFFICE FURNITURE SOURC	06/29/2016	\$616.80
	OFFICE FURNITURE SOURC	06/29/2016	\$1,783.20
	HARRIS TEETER #0277	07/13/2016	\$31.86
	Amazon.com	07/20/2016	\$21.69
		<b>\$2,453.55</b>	
<b>MARK BERRY</b>	LANE PRESS	07/12/2016	\$358.49
	ISSUU	07/21/2016	\$19.00
		<b>\$377.49</b>	
<b>MARK SLOAN</b>	AT&T DATA	07/09/2016	\$30.00
	AMAZON MKTPLACE PMTS	07/10/2016	\$32.64
	AMAZON MKTPLACE PMTS	07/09/2016	\$27.75
	AMAZON MKTPLACE PMTS	07/10/2016	\$8.40
	AMAZON MKTPLACE PMTS	07/16/2016	\$115.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$213.79</b>
MARY ANN HARTSHORN	CUSTOMINK LLC	07/14/2016	\$705.82
			<b>\$705.82</b>
MARY BERGSTROM	AMAZON MKTPLACE PMTS	07/07/2016	\$125.90
	LANDS END BUS OUTFITTERS	07/28/2016	\$33.89
			<b>\$159.79</b>
MARY MOSER	NY TIMES NATL SALES	07/25/2016	\$15.00
	LAPTOP CHARGER FACTORY	07/28/2016	\$58.48
			<b>\$73.48</b>
MATT HEATH	HARRIS TEETER #0019	07/18/2016	\$11.92
			<b>\$11.92</b>
MEGAN SIMMONS	OFFICEMAX CT IN#072203	07/01/2016	\$4.51
			<b>\$4.51</b>
MELANIE HOFMANN	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$607.04
			<b>\$607.04</b>
MELANTHA ARDREY	PAYPAL STRENGTHSTE	07/13/2016	\$199.60
			<b>\$199.60</b>
MELINDA MILEY	INSIDE HIGHER ED	07/11/2016	\$299.00
	YOURMEMBER-CAREERS	07/13/2016	\$99.00
			<b>\$398.00</b>
MELISSA KORZECKE	STERICYCLE	07/01/2016	\$45.36
	VWR INTERNATIONAL INC	07/02/2016	\$28.55
	VWR INTERNATIONAL INC	07/02/2016	\$286.95
	STERICYCLE	07/01/2016	\$250.83
	DIAMOND SPRINGS WATER	07/05/2016	\$26.05
	PRAXAIR DISTRIBUTION I	07/06/2016	\$4.02
	FEDEX 21063642	07/06/2016	\$18.06
	ESSICK AIR PRODUCTS	07/06/2016	\$69.64
	PRAXAIR DISTRIBUTION I	07/06/2016	\$120.40
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$36.90
	FEDEX 21063614	07/06/2016	\$20.38
	AmazonPrime Membership	07/09/2016	\$107.42
	REACH TECHNOLOGIES	07/08/2016	\$138.00
	VWR INTERNATIONAL INC	07/12/2016	\$73.26
	3 STAR ENTERPRISES, LLC	07/12/2016	\$21.43
	VWR INTERNATIONAL INC	07/13/2016	\$204.64
	FLUID GRAPHIC DESIGNS	07/12/2016	\$503.26
	THE HOME DEPOT 1118	07/12/2016	\$9.73
	OFFICE DEPOT #1214	07/12/2016	\$34.65
	REACH TECHNOLOGIES	07/13/2016	\$187.92
	TFS FISHERSCI ECOM ATL	07/14/2016	\$408.38
	HOMEDEPOT.COM	07/13/2016	\$65.07
	BIO RAD LABORATORIES	07/17/2016	\$101.45

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MELISSA KORZECKE</b>	GIH GLOBALINDUSTRIALEQ	07/16/2016	\$420.75	
	STANDESK	07/17/2016	\$803.67	
	VWR INTERNATIONAL INC	07/19/2016	\$1,351.98	
	HUMMERT INTERNATIONAL	07/18/2016	\$450.48	
	AMERICAN TYPE CULTURE COL	07/20/2016	\$329.25	
	VWR INTERNATIONAL INC	07/22/2016	\$72.29	
	STERICYCLE	07/25/2016	\$45.36	
	STERICYCLE	07/25/2016	\$250.83	
	FEDEX 21272039	07/26/2016	\$103.81	
	FEDEX 21272029	07/26/2016	\$23.95	
	VWR INTERNATIONAL INC	07/27/2016	\$105.91	
	CAROLINA BIOLOGIC SUPPLY	07/26/2016	\$287.46	
	THE HOME DEPOT #1118	07/25/2016	\$12.98	
	CAROLINA BIOLOGIC SUPPLY	07/26/2016	\$97.11	
	SHRED-IT CHARLESTON	07/26/2016	\$36.57	
	FEDEX 21284998	07/27/2016	\$17.03	
	SHRED-IT CHARLESTON	07/25/2016	\$36.57	
	UPS 1ZD648GTP296963221	07/28/2016	\$10.21	
				<b>\$7,218.56</b>
	<b>MELISSA OCHAL</b>	FEDEX 433783407	07/04/2016	\$7.16
FEDEX 433576534		07/04/2016	\$15.85	
FEDEX 433924987		07/06/2016	\$13.99	
AEROSHIPPER LLC		07/08/2016	\$390.95	
FEDEX 434166948		07/11/2016	\$11.49	
FEDEX 434350067		07/11/2016	\$3.77	
AEROSHIPPER LLC		07/18/2016	\$26.29	
FEDEX 434820318		07/18/2016	\$72.73	
NAFSA ASSOCIATIONOF INTER		07/20/2016	\$455.00	
FEDEX 435493563		07/24/2016	\$12.34	
AEROSHIPPER LLC		07/22/2016	\$124.36	
FEDEX 435692048		07/26/2016	\$6.12	
FEDEX 435920035		07/27/2016	\$5.55	
				<b>\$1,145.60</b>
<b>MELISSA THOMAS</b>	ETS ets	07/13/2016	\$19.95	
	ETS ets	07/16/2016	\$19.95	
			<b>\$39.90</b>	
<b>MEREDITH E PERRONE</b>	PAYPAL WANDOHIGHSC	07/21/2016	\$400.00	
	CHARLESTON DOWNTOWN	07/26/2016	\$160.00	
			<b>\$560.00</b>	
<b>MEREDITH JENKINSON</b>	FEDEX 433564724	07/04/2016	\$55.58	
	UPS 1Z29T2270397296102	07/08/2016	\$16.55	
	UPS 1Z29T2270395789511	07/08/2016	\$10.23	
	UPS 1Z29T2270397422297	07/08/2016	\$16.96	
	FEDEX 435005986	07/19/2016	\$68.78	
	UPS 1Z29T2270394843936	07/23/2016	\$10.96	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MEREDITH JENKINSON</b>	UPS 1Z29T2270392321100	07/22/2016	\$17.00
	UPS 1Z29T2270393309328	07/22/2016	\$17.00
	UPS 1Z29T2270392101713	07/22/2016	\$17.00
	UPS 1Z29T2270390067498	07/22/2016	\$17.00
			<b>\$247.06</b>
<b>MICHAEL DUNCAN</b>	DIAMOND SPRINGS WATER	07/26/2016	\$40.53
			<b>\$40.53</b>
<b>MICHAEL HEAGERTY</b>	Amazon.com	07/06/2016	\$65.60
	B&H PHOTO, 800-606-6969	07/06/2016	\$131.06
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$143.92
	DAVEY AWARDS	07/07/2016	\$105.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$101.99
	ADORAMA INC	07/19/2016	\$617.04
	B&H PHOTO, 800-606-6969	07/20/2016	\$74.37
	EDELKRONEUS	07/20/2016	\$105.98
	B&H PHOTO, 800-606-6969	07/28/2016	\$534.94
			<b>\$1,879.90</b>
<b>MICHELE DENEAU</b>	TFS FISHERSCI ECOM ATL	06/30/2016	\$540.04
	USA SCIENTIFIC, INC.	06/29/2016	\$142.32
	VWR INTERNATIONAL INC	07/01/2016	\$210.01
	AMAZON MKTPLACE PMTS	07/01/2016	\$39.95
	AMAZON MKTPLACE PMTS	07/01/2016	\$118.00
	EDMUND OPTICS INC	07/05/2016	\$1,391.00
	SIGMA ALDRICH US	07/05/2016	\$137.06
	ENAMINE LTD	07/05/2016	\$134.80
	SIGMA ALDRICH US	07/07/2016	\$1,076.62
	NEWPORT CORPORATION	07/07/2016	\$199.00
	SIGMA ALDRICH US	07/07/2016	\$50.78
	BIOLINE USA INC	07/07/2016	\$703.08
	SIGMA ALDRICH US	07/07/2016	\$428.55
	USA SCIENTIFIC, INC.	07/06/2016	\$115.47
	SIGMA ALDRICH US	07/08/2016	\$187.32
	USA SCIENTIFIC, INC.	07/08/2016	\$3.80
	AMAZON MKTPLACE PMTS	07/08/2016	\$162.71
	SIGMA ALDRICH US	07/08/2016	\$93.71
	SIGMA ALDRICH US	07/08/2016	\$53.03
	USA SCIENTIFIC, INC.	07/08/2016	\$32.22
	SOUTHEASTERN LAB APPARATU	07/11/2016	\$491.49
	SOUTHEASTERN LAB APPARATU	07/11/2016	\$42.72
	TFS FISHERSCI ECOM ATL	07/12/2016	\$5.72
	VWR INTERNATIONAL INC	07/13/2016	\$32.85
VWR INTERNATIONAL INC	07/13/2016	\$265.86	
VWR INTERNATIONAL INC	07/14/2016	\$110.16	
VWR INTERNATIONAL INC	07/14/2016	\$1,039.75	
TFS FISHERSCI ECOM ATL	07/13/2016	\$115.50	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE DENEAU	SIGMA ALDRICH US	07/14/2016	\$49.55
	Amazon.com	07/15/2016	\$107.61
	AMAZON MKTPLACE PMTS	07/14/2016	\$8.95
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$268.74
	VWR INTERNATIONAL INC	07/16/2016	\$454.40
	TFS FISHERSCI ECOM ATL	07/16/2016	\$95.44
	VWR INTERNATIONAL INC	07/16/2016	\$419.43
	VWR INTERNATIONAL INC	07/16/2016	\$28.50
	VWR INTERNATIONAL INC	07/16/2016	\$60.60
	BIO RAD LABORATORIES	07/17/2016	\$345.93
	VWR INTERNATIONAL INC	07/16/2016	\$68.16
	TFS FISHERSCI ECOM ATL	07/16/2016	\$445.79
	VWR INTERNATIONAL INC	07/16/2016	\$143.82
	SIGMA ALDRICH US	07/15/2016	\$68.04
	TFS FISHERSCI ECOM ATL	07/16/2016	\$224.78
	VWR INTERNATIONAL INC	07/16/2016	\$75.69
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$270.89
	TFS FISHERSCI ECOM ATL	07/15/2016	\$90.38
	VWR INTERNATIONAL INC	07/16/2016	\$588.56
	VWR INTERNATIONAL INC	07/19/2016	\$174.70
	VWR INTERNATIONAL INC	07/19/2016	\$756.29
	CAROLINA BIOLOGIC SUPPLY	07/18/2016	\$12.54
	VWR INTERNATIONAL INC	07/19/2016	\$139.02
	AMAZON MKTPLACE PMTS	07/19/2016	\$159.56
	VWR INTERNATIONAL INC	07/19/2016	\$134.31
	VWR INTERNATIONAL INC	07/19/2016	\$35.18
	FUN AND FUNCTION	07/18/2016	\$101.97
	AMAZON MKTPLACE PMTS	07/19/2016	\$10.99
	VWR INTERNATIONAL INC	07/20/2016	\$128.84
	TFS FISHERSCI ECOM ATL	07/19/2016	\$209.66
	TFS FISHERSCI ECOM ATL	07/19/2016	\$91.45
	NATIONAL AUTISM RESOURCES	07/18/2016	\$28.75
	STAPLES DIRECT	07/19/2016	\$99.59
	VWR INTERNATIONAL INC	07/20/2016	\$11.36
	AMAZON MKTPLACE PMTS	07/19/2016	\$32.45
	AMAZON MKTPLACE PMTS	07/19/2016	\$131.72
	VWR INTERNATIONAL INC	07/20/2016	\$327.07
	TFS FISHERSCI ECOM ATL	07/20/2016	\$43.32
	BIO RAD LABORATORIES	07/20/2016	\$92.44
	Q SOURCE	07/19/2016	\$1,610.78
	OFFICE DEPOT #1214	07/19/2016	\$37.69
	RGS Pay	07/20/2016	\$64.46
	OFFICE DEPOT #1214	07/19/2016	\$72.55
	OFFICE DEPOT #1214	07/19/2016	\$30.58
	BIO RAD LABORATORIES	07/20/2016	\$121.87
	AMAZON MKTPLACE PMTS	07/20/2016	\$79.78

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHELE DENEAU</b>	NO TEARS LEARNING INC	07/21/2016	\$135.64
	TFS FISHERSCI ECOM ATL	07/23/2016	\$226.54
	TFS FISHERSCI ECOM ATL	07/22/2016	\$142.20
	OXCHEM CORPORATION	07/24/2016	\$351.00
	SSI EPSCC	07/26/2016	\$2,043.60
	VWR INTERNATIONAL INC	07/27/2016	\$73.35
	NEW ENGLAND BIOLABS	07/26/2016	\$493.00
	TFS FISHERSCI ECOM ATL	07/27/2016	\$2,392.99
	COLLOFCHAR 4210	07/27/2016	\$27.69
	NASCO FORT ATKINSON	07/27/2016	\$1,067.08
	NEW ENGLAND BIOLABS	07/28/2016	\$83.00
	VWR INTERNATIONAL INC	07/29/2016	\$614.64
<b>MICHELLE BREW</b>	MIDSCI	06/30/2016	\$39.14
	SC.GOV	07/12/2016	\$20.00
	HARRIS TEETER #456	07/15/2016	\$38.24
	FEDEX 776713351642	07/19/2016	\$3.77
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$218.97
	Amazon.com	07/20/2016	\$145.99
	AMAZON MKTPLACE PMTS	07/22/2016	\$43.94
	BARNES&NOBLE.COM-BN	07/23/2016	\$18.66
			<b>\$528.71</b>
<b>MICHELLE MCDOWELL</b>	OFFICE DEPOT #2127	07/01/2016	\$122.01
	WAL-MART #4506	07/09/2016	\$30.68
	OFFICE DEPOT #2127	07/13/2016	\$71.26
	MICHAELS STORES 1241	07/21/2016	\$4.87
	STAPLES 00103234	07/27/2016	\$14.26
			<b>\$243.08</b>
<b>MICHELLE VAN PARYS</b>	BOSTICK SULLIVAN INC	07/06/2016	\$438.64
	PINHOLE RESOURCE INC	07/07/2016	\$95.30
	FREESTYLE PHOTO	07/07/2016	\$1,429.00
	B&H PHOTO, 800-606-6969	07/08/2016	\$1,178.55
	WAL-MART #2348	07/13/2016	\$84.10
	PINHOLE RESOURCE INC	07/14/2016	\$44.00
	FREESTYLE PHOTO	07/26/2016	\$69.98
			<b>\$3,339.57</b>
<b>MILTON LANGLEY</b>	GOIN POSTAL	07/05/2016	\$19.97
	ROYALL ACE HDWE	07/05/2016	\$13.27
	WATERS LAB INC	07/05/2016	\$60.00
	IN POSSUMS EAST	07/06/2016	\$824.38
	CAROLINA EAST OUTDOORS	07/07/2016	\$478.90
	EWING IRRIGATION PRD 197	07/08/2016	\$343.77
	HOWARD FERTILIZER \$ CH	07/12/2016	\$1,980.87
	SITE ONE LANDSCAPES122	07/12/2016	\$107.08
	MURRAY SAND CO INC	07/13/2016	\$2,147.92

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MILTON LANGLEY</b>	ROYALL ACE HDWE	07/13/2016	\$59.32
	NAPA AUTO 0030274	07/14/2016	\$18.21
	LOWES #00661	07/20/2016	\$82.16
	OFFICE DEPOT #2002	07/19/2016	\$59.65
	CEL OIL PRODUCTS CORP	07/20/2016	\$190.36
	LOWES #00539	07/25/2016	\$88.11
	HOWARD FERTILIZER \$ CH	07/28/2016	\$1,790.25
			<b>\$8,264.22</b>
<b>MILTON SUMMERS</b>	LOWES #00661	07/05/2016	\$194.00
	LOWES #00539	07/25/2016	\$472.08
	WW GRAINGER	07/25/2016	\$191.19
	C & C BOILER SALES & SVC	07/26/2016	\$788.79
			<b>\$1,646.06</b>
<b>MITCHELL COLGAN</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$137.00
			<b>\$137.00</b>
<b>MOUNA DIBENEDETTO</b>	WM SUPERCENTER #1037	07/16/2016	\$150.88
	LOWES #00358	07/16/2016	\$7.98
			<b>\$158.86</b>
<b>NANCY PHELPS</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$19.23
	LOWES #00661	07/03/2016	\$6.49
	APL APPLE ONLINE STORE	07/02/2016	\$34.95
	AMAZON MKTPLACE PMTS	07/07/2016	\$34.62
	IN SPORTS RESOURCE GROUP	07/12/2016	\$237.50
	KAGI SHOP.KAGI.COM	07/21/2016	\$499.00
	SIGMA ALDRICH US	07/21/2016	\$232.86
			<b>\$1,064.65</b>
<b>NANDINI MCCAULEY</b>	CTC CONSTANTCONTACT.COM	07/16/2016	\$95.00
			<b>\$95.00</b>
<b>NATALIE MCKNIGHT</b>	DIAMOND SPRINGS WATER	07/26/2016	\$5.43
			<b>\$5.43</b>
<b>NORA KRASOWSKI</b>	AAIDD	07/07/2016	\$95.75
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$54.20
	ASSOC SUPERV AND CURR	07/25/2016	\$35.92
	COLLOFCHAR 4210	07/27/2016	\$65.82
			<b>\$251.69</b>
<b>NORMA LUDEN</b>	DIAMOND SPRINGS WATER	07/12/2016	\$13.24
	3 STAR ENTERPRISES, LLC	07/20/2016	\$26.58
	CVS/PHARMACY #01039	07/22/2016	\$3.24
	OFFICEMAX CT IN#302932	07/26/2016	\$130.32
			<b>\$173.38</b>
<b>PADEENA KROECK</b>	WWW.METTAVERSITY.COM	07/06/2016	\$81.71
	OFFICE DEPOT #1214	07/05/2016	\$379.73
	INTERNAL BUSINESS SYSTEM	07/11/2016	\$633.72

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PADEENA KROECK</b>	ALL AMERICAN AWARDS INC	07/11/2016	\$15.44
	AMAZON MKTPLACE PMTS	07/15/2016	\$16.43
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$19.99
	OFFICE DEPOT #1127	07/15/2016	\$43.38
	OFFICE DEPOT #1165	07/15/2016	\$11.92
	OFFICE DEPOT #1214	07/15/2016	\$28.19
	OFFICE DEPOT #1214	07/15/2016	\$5.41
	OFFICE DEPOT #1214	07/15/2016	\$72.89
	OFFICE DEPOT #1214	07/15/2016	\$236.13
	DIAMOND SPRINGS WATER	07/21/2016	\$31.20
	OFFICE DEPOT #1214	07/21/2016	\$10.84
			<b>\$1,586.98</b>
<b>PAMELA MAULDIN</b>	DIAMOND SPRINGS WATER	07/12/2016	\$51.54
	OFFICEMAX CT IN#264054	07/20/2016	\$83.62
	DIAMOND SPRINGS WATER	07/26/2016	\$26.05
			<b>\$161.21</b>
<b>PASANDRA DOUGANS</b>	DIAMOND SPRINGS WATER	07/11/2016	\$15.46
	WM SUPERCENTER #628	07/26/2016	\$76.53
			<b>\$91.99</b>
<b>PATRICIA CLARK</b>	OFFICEMAX CT IN#136913	07/06/2016	\$121.62
			<b>\$121.62</b>
<b>PATRICIA L SIMPSON</b>	WAL-MART #3367	06/30/2016	\$120.29
	WM SUPERCENTER #3367	07/21/2016	\$50.52
			<b>\$170.81</b>
<b>PATRICK FILLIPPA</b>	DIAMOND SPRINGS WATER	07/26/2016	\$91.80
			<b>\$91.80</b>
<b>PATY COWDEN</b>	IN POSSUMS EAST	07/12/2016	\$1,865.78
	AMERICAN DYNAMICS	07/15/2016	\$525.93
	HUGHES EQUIPMENT RENTAL	07/21/2016	\$75.95
	HUGHES EQUIPMENT RENTAL	07/21/2016	\$37.98
	BOUNTIFULGARDENS.ORG	07/26/2016	\$47.00
	STATE CHEMIC STATE CHE	07/27/2016	\$385.20
			<b>\$2,937.84</b>
<b>PAUL ANDERSON</b>	WWW.NEWEGG.COM	07/15/2016	\$752.85
	D ALLESANDROS PIZZA	07/26/2016	\$113.41
			<b>\$866.26</b>
<b>PETER LEE</b>	STERLITECH CORP	06/30/2016	\$811.30
	Amazon.com	07/01/2016	\$54.95
	ROBERTS OXYGEN CO BR 00	06/30/2016	\$291.53
	TFS FISHERSCI ECOM ATL	07/01/2016	\$773.02
	TFS FISHERSCI ECOM ATL	07/02/2016	\$360.75
	CPI COLEPARMERINSTRUMT	07/09/2016	\$88.96
	AMAZON MKTPLACE PMTS	07/10/2016	\$28.94
	TFS FISHERSCI ECOM ATL	07/19/2016	\$368.48



**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PETER LEE</b>	TFS FISHERSCI ECOM ATL	07/19/2016	\$179.70
	PFEIFFER VACUUM INC	07/20/2016	\$1,425.00
	LOWES #00661	07/21/2016	\$50.75
	THE O-RING STORE	07/25/2016	\$64.15
	ONLINEMETALS.COM	07/26/2016	\$180.71
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$19.84
			<b>\$4,698.08</b>
<b>PETER MEIER</b>	TRI COUNTY MOBILE MARINE	07/13/2016	\$475.00
	EVOQUA WATER TECHNOLOGY	07/14/2016	\$140.66
	LOWES #00661	07/15/2016	\$48.89
	AQUATIC GROUP	07/19/2016	\$99.98
	NOR NORTHERN TOOL	07/20/2016	\$55.92
	LOWES #00661	07/25/2016	\$51.52
			<b>\$871.97</b>
<b>PRISCILLA HAYES</b>	DIAMOND SPRINGS WATER	07/08/2016	\$31.20
	Amazon.com	07/21/2016	\$63.90
	Amazon.com	07/29/2016	\$38.41
		<b>\$133.51</b>	
<b>RACHAEL MCNAMARA</b>	FACEBOOK 37FBX9JPH2	06/30/2016	\$21.52
	LIVINGWORKS EDUCATION LP	07/08/2016	\$1,265.00
	ARAMARK CATERING	07/13/2016	\$91.11
	KORUMINDFULNESS	07/19/2016	\$1,545.00
		<b>\$2,922.63</b>	
<b>RANDY BEAVER</b>	CONCENTRA	07/22/2016	\$552.50
	IN THE TRAINING NETWORK	07/22/2016	\$424.95
		<b>\$977.45</b>	
<b>RENA PROVO</b>	AMAZON MKTPLACE PMTS	07/20/2016	\$69.49
	AMAZON MKTPLACE PMTS	07/20/2016	\$35.55
		<b>\$105.04</b>	
<b>RENEE MCCAULEY</b>	Dropbox KDWP7P43BKPF	07/25/2016	\$99.00
		<b>\$99.00</b>	
<b>ROBERT REESE</b>	HAY TIRE COMPANY INC	07/11/2016	\$1,083.82
		<b>\$1,083.82</b>	
<b>ROBIN LAROCQUE</b>	CALL EXPERTS	07/18/2016	\$166.75
		<b>\$166.75</b>	
<b>ROCHELLE JOHNSON</b>	PARTY CITY 0182	07/14/2016	\$65.03
	PARTY CITY	07/15/2016	\$75.20
	SPENCER GIFTS 507	07/15/2016	\$195.23
		<b>\$335.46</b>	
<b>ROGER BROWN</b>	HAY TIRE COMPANY INC	07/08/2016	\$127.40
	SHRED-IT CHARLESTON	07/15/2016	\$494.16
		<b>\$621.56</b>	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROLAND CRAFT</b>	LOWES #00661	07/09/2016	\$582.65
	STAPLES 00115832	07/08/2016	\$303.75
	HOLLYWOOD HARDWARE	07/13/2016	\$25.49
			<b>\$911.89</b>
<b>RON MENCHACA</b>	COLLOFCHAR 4210	07/14/2016	\$79.96
	YOAST NEWS SEO FOR WOR	07/25/2016	\$69.00
			<b>\$148.96</b>
<b>ROSALBA BARNES</b>	D J WALL-ST-JOURNAL	07/11/2016	\$32.99
	WEB NETWORKSOLUTIONS	07/13/2016	\$5.99
	HTTP://WEBEX.COM	07/15/2016	\$106.33
	OFFICE DEPOT #1214	07/15/2016	\$36.78
	OFFICE DEPOT #1214	07/18/2016	\$38.07
	WKI CTCORPORATION	07/20/2016	\$723.00
	OFFICE DEPOT #1214	07/25/2016	\$65.09
			<b>\$1,008.25</b>
<b>ROXANN STALVEY</b>	AmazonPrime Membership	07/07/2016	\$107.42
			<b>\$107.42</b>
<b>ROY SNIPE</b>	AmazonPrime Membership	07/18/2016	\$107.42
	CALENDAR WIZ LLC	07/20/2016	\$154.00
	CABLESANDKITS	07/22/2016	\$39.11
			<b>\$300.53</b>
<b>RYAN MEARS</b>	STAPLES DIRECT	07/19/2016	\$144.87
			<b>\$144.87</b>
<b>RYAN SAFFA</b>	CVS/PHARMACY #01039	07/08/2016	\$42.49
	CVS/PHARMACY #01039	07/11/2016	\$6.94
	CVS/PHARMACY #01039	07/15/2016	\$27.04
			<b>\$76.47</b>
<b>SABINE HAGN-FORD</b>	SHERWIN WILLIAMS 702728	07/01/2016	\$265.69
	Amazon.com	07/05/2016	\$59.60
	DIAMOND SPRINGS WATER	07/05/2016	\$5.43
	IN SHRED WITH US	07/06/2016	\$32.50
	CHARLESTON MAGAZINE	07/08/2016	\$500.00
	TMS MCGREGOR'S GALLERY	07/09/2016	\$135.62
	ALL AMERICAN AWARDS INC	07/13/2016	\$11.94
	AMAZON MKTPLACE PMTS	07/19/2016	\$25.46
	AMAZON MKTPLACE PMTS	07/20/2016	\$26.99
			<b>\$1,063.23</b>
<b>SABRINA HOLLOWAY</b>	AmazonPrime Membership	07/13/2016	\$107.42
	AOM ACADEMY OF MNGMNT	07/20/2016	\$182.00
	COUNCIL OF SUPPLY CHAI	07/21/2016	\$325.00
			<b>\$614.42</b>
<b>SANDRA CHILDS</b>	EBI EBAGS.COM	07/07/2016	\$101.99
	DRI TECHSMITH	07/08/2016	\$24.95

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA CHILDS</b>	CVS/PHARMACY #01039	07/18/2016	\$31.74
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$36.61
	COLLOFCHAR 4210	07/20/2016	\$17.45
			<b>\$212.74</b>
<b>SARA FRANKEL</b>	LOWES #00655	07/06/2016	\$58.55
	OFFICE FURNITURE SOURC	07/08/2016	\$312.04
	LuluCOM	07/12/2016	\$33.02
	LuluCOM	07/26/2016	\$33.02
			<b>\$436.63</b>
<b>SARA MCCART</b>	Amazon.com	07/06/2016	\$58.98
	PRIM&R	07/21/2016	\$145.00
			<b>\$203.98</b>
<b>SARAH SIMMONITE</b>	I I E - PUBLICATIONS	07/20/2016	\$900.00
	NAFSA ASSOCIATIONOF INTER	07/20/2016	\$455.00
	NAFSA ASSOCIATIONOF INTER	07/20/2016	\$455.00
	DIVERSITY ABROAD - 949050	07/19/2016	\$1,495.00
	DIAMOND SPRINGS WATER	07/26/2016	\$62.12
	NAFSA ASSOCIATIONOF INTER	07/26/2016	\$455.00
			<b>\$3,822.12</b>
<b>SARAH WUIGK</b>	Amazon.com	07/11/2016	\$27.05
			<b>\$27.05</b>
<b>SAVANNAH FRIERSON</b>	3 STAR ENTERPRISES, LLC	07/12/2016	\$21.43
	SQ VENTURE CAROLINA GOSQ	07/15/2016	\$350.00
	OFFICEMAX CT IN#261158	07/20/2016	\$24.75
	ADOBE CREATIVE CLOUD	07/21/2016	\$104.97
	BC.BASECAMP 2649798	07/26/2016	\$50.00
			<b>\$551.15</b>
<b>SCOTT PEEPLES</b>	4IMPRINT	06/30/2016	\$243.85
			<b>\$243.85</b>
<b>SEBASTIAN VAN DELDEN</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$258.00
	AMAZON MKTPLACE PMTS	07/18/2016	\$104.03
			<b>\$362.03</b>
<b>SHANON DOOLEY</b>	USPS 45148802429802188	07/06/2016	\$235.00
	OFFICEMAX CT IN#187060	07/12/2016	\$199.61
	OFFICEMAX CT IN#314723	07/27/2016	\$162.74
			<b>\$597.35</b>
<b>SHARON BROWN</b>	ALSCO INC.	07/01/2016	\$116.34
	AAD- MAIN CHECKING	07/15/2016	\$193.00
			<b>\$309.34</b>
<b>SHARON MCKENZIE</b>	DIAMOND SPRINGS WATER	07/07/2016	\$43.89
			<b>\$43.89</b>
<b>SHAWDY HUGGINS</b>	IN SHRED WITH US	07/05/2016	\$30.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
SHAWDY HUGGINS	DIAMOND SPRINGS WATER	07/26/2016	\$30.66
			<b>\$60.66</b>
SHERRY WALLACE	OFFICE FURNITURE SOURC	06/29/2016	\$1,166.40
	OFFICE DEPOT #2002	07/11/2016	\$97.63
			<b>\$1,264.03</b>
SHONN DIESS	AmazonPrime Membership	07/21/2016	\$53.17
			<b>\$53.17</b>
SHULA HOLTZ	PUBLIX #472	07/08/2016	\$22.44
	FOOD LION #0933	07/15/2016	\$13.72
	IN SHRED WITH US	07/20/2016	\$71.80
	OFFICEMAX CT IN#293971	07/23/2016	\$56.41
	OFFICEMAX CT IN#414676	07/22/2016	\$82.03
			<b>\$246.40</b>
SONYA ALLEN	DIAMOND SPRINGS WATER	07/26/2016	\$48.77
			<b>\$48.77</b>
STACEY HASSARD	FEDEX 433854513	07/05/2016	\$18.74
	GLOBAL CREDENTIAL EVALUAT	07/18/2016	\$90.00
			<b>\$108.74</b>
STEPHAINE CAMPBELL	FEDEX 783570620666	07/13/2016	\$9.76
	FEDEX 783624373492	07/21/2016	\$10.23
	PRIVATE I PRINT PROMOTION	07/21/2016	\$1,048.16
			<b>\$1,068.15</b>
STEPHANIE AUWAERTER	AMAZON MKTPLACE PMTS	06/30/2016	\$27.48
	WALGREENS #15512	06/30/2016	\$42.01
	AMAZON MKTPLACE PMTS	06/30/2016	\$47.70
	AIRGAS SOUTH	07/02/2016	\$3.91
	Amazon.com	07/05/2016	\$33.20
	AMAZON MKTPLACE PMTS	07/08/2016	\$22.08
	PUBLIX #472	07/10/2016	\$55.78
	CHARLESTON ENGRAVERS INC	07/07/2016	\$39.06
	WALGREENS #15512	07/11/2016	\$10.11
	CHARLESTON RIVERDOGS	07/12/2016	\$227.85
	OFFICEMAX CT IN#202252	07/13/2016	\$219.72
	WALGREENS #15512	07/14/2016	\$27.15
	PUBLIX #1145	07/17/2016	\$89.06
	WALGREENS #15512	07/18/2016	\$14.16
	TARGET 00013912	07/19/2016	\$50.98
	BRUEGGER'S BAGLES	07/16/2016	\$68.49
	WALGREENS #15512	07/20/2016	\$5.05
	OFFICEMAX CT IN#265625	07/21/2016	\$218.17
	WALGREENS #15512	07/21/2016	\$5.05
	HOOTSUITE MEDIA INC.	07/25/2016	\$9.99
	PRIVATE I PRINT PROMOTION	07/25/2016	\$578.44
	PRIVATE I PRINT PROMOTION	07/26/2016	\$447.40

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,242.84</b>
<b>STEPHANIE SMITH</b>	DIAMOND SPRINGS WATER	07/05/2016	\$48.59
	IN LONGMAN'S DUCT CLEANI	07/07/2016	\$225.00
	JANTZEN LOCK & SAFE CO	07/20/2016	\$6.51
			<b>\$280.10</b>
<b>STEPHEN STRIETER</b>	ACUTA	07/01/2016	\$839.00
			<b>\$839.00</b>
<b>SUSAN FROST</b>	TURNING TECHNOLOGIES	07/11/2016	\$214.83
	CVS/PHARMACY #01039	07/15/2016	\$8.45
			<b>\$223.28</b>
<b>SUSAN HARTMAN</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$21.95
	CHARLESTON CNTY PARK PPS	07/06/2016	\$175.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$289.97
	Amazon.com	07/21/2016	\$79.04
	HARRIS TEETER #0277	07/25/2016	\$20.27
	DIAMOND SPRINGS WATER	07/28/2016	\$36.90
			<b>\$623.13</b>
<b>SUZETTE STILLE</b>	ROSS PRINTING	07/01/2016	\$70.04
	ENVELOPES.COM	07/27/2016	\$1,021.59
			<b>\$1,091.63</b>
<b>SYNDIA HILL</b>	D J WALL-ST-JOURNAL	07/02/2016	\$32.99
			<b>\$32.99</b>
<b>T BISSELL ANDERSON JR</b>	Wrike.com	07/22/2016	\$99.00
			<b>\$99.00</b>
<b>TALIM LESSANE</b>	BI-LO GROCERY #5409	07/10/2016	\$59.69
			<b>\$59.69</b>
<b>TARA SCOZZARO</b>	Amazon.com	06/30/2016	\$195.14
	DOMINO'S 5612	06/30/2016	\$70.94
	TARGET 00013912	07/05/2016	\$56.82
	BOJANGLES 207	07/06/2016	\$24.69
	BP#9735812STUCKEYS OF SU	07/06/2016	\$27.00
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$165.76
	Amazon.com	07/13/2016	\$64.44
	AMAZON MKTPLACE PMTS	07/18/2016	\$51.80
	NAL RESEARCH CORP	07/15/2016	\$13.00
	AMAZON MKTPLACE PMTS	07/18/2016	\$331.17
	AMAZON MKTPLACE PMTS	07/18/2016	\$23.90
	WM SUPERCENTER #3367	07/19/2016	\$29.82
	FEDEX 435324352	07/21/2016	\$9.24
			<b>\$1,063.72</b>
<b>TERESA CALHOUN</b>	FASTENAL COMPANY01	06/30/2016	\$61.82
	DIAMOND SPRINGS WATER	07/07/2016	\$6.51
	PAYPAL CUMSA	07/07/2016	\$50.00

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	NATL ASSOC OF COLLEGE/UNI	07/07/2016	\$210.00
			<b>\$328.33</b>
TERESA MATTIE	NCAA FULFILLMENT	07/25/2016	\$559.68
			<b>\$559.68</b>
TERESA SMITH	WAL-MART #1748	07/04/2016	\$25.27
			<b>\$25.27</b>
TIA BROWN	COLLOFCHAR 4210	07/05/2016	\$100.60
			<b>\$100.60</b>
TIM ALBRECHT	GRAYBAR ELECTRIC COMPANY	07/14/2016	\$2,314.78
	AVANGATE U-BTECH.COM	07/17/2016	\$576.45
			<b>\$2,891.23</b>
TIMOTHY AGEE	DXE MEDICAL INC	07/08/2016	\$1,248.39
			<b>\$1,248.39</b>
TIMOTHY CALLAHAN	SOLINST CANADA LTD	06/30/2016	\$47.50
			<b>\$47.50</b>
TIMOTHY JOHNSON	CVS/PHARMACY #01039	07/28/2016	\$10.62
			<b>\$10.62</b>
TINA ROGONIA	DIAMOND SPRINGS WATER	07/19/2016	\$28.43
	VZWRLSS PRPAY AUTOPAY	07/22/2016	\$30.00
			<b>\$58.43</b>
TOWANA ROUSE	WALMART.COM 8009666546	06/30/2016	\$41.20
	MAILCHIMP	07/02/2016	\$150.00
	IC FREESHIPPING.COM	07/04/2016	\$12.97
	STAPLES DIRECT	07/06/2016	\$19.41
	MYFONTS INC	07/07/2016	\$14.99
	MYFONTS INC	07/07/2016	\$180.00
	COLLOFCHAR 4210	07/11/2016	\$91.05
	Amazon.com	07/13/2016	\$24.77
	LYNDA.COM, INC.	07/11/2016	\$25.00
	COLLOFCHAR 4210	07/12/2016	\$260.07
	MICHAELS STORES 1060	07/12/2016	\$119.68
	RITE AID STORE - 11610	07/14/2016	\$61.09
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$34.29
	Amazon.com	07/13/2016	\$8.28
	PAYPAL MAHMUDURRAH	07/13/2016	\$132.50
	AMAZON MKTPLACE PMTS	07/14/2016	\$107.30
	WAL-MART #0632	07/15/2016	\$109.06
	PAUL C. BUFF , INC.	07/15/2016	\$1,795.28
	MOZ	07/19/2016	\$99.00
	3 STAR ENTERPRISES, LLC	07/20/2016	\$42.86
	AMAZON MKTPLACE PMTS	07/20/2016	\$29.95
	Amazon.com	07/20/2016	\$26.03
	Amazon.com	07/21/2016	\$30.91

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TOWANA ROUSE</b>	AMAZON MKTPLACE PMTS	07/21/2016	\$76.32	
	AMAZON MKTPLACE PMTS	07/21/2016	\$91.38	
	AMAZON MKTPLACE PMTS	07/23/2016	\$33.60	
	B&H PHOTO, 800-606-6969	07/22/2016	\$714.06	
	APL APPLE ONLINE STORE	07/22/2016	\$261.48	
	AMAZON MKTPLACE PMTS	07/23/2016	\$65.23	
	BATTERIES PLUS	07/22/2016	\$108.49	
	AMAZON MKTPLACE PMTS	07/26/2016	\$26.95	
	COLLOFCHAR 4210	07/26/2016	\$171.57	
	COLLOFCHAR 4210	07/26/2016	\$94.35	
	AMAZON MKTPLACE PMTS	07/26/2016	\$6.50	
	PAYPAL ARTTOFRAMES	07/27/2016	\$57.23	
	AMAZON MKTPLACE PMTS	07/27/2016	\$47.28	
	AMAZON MKTPLACE PMTS	07/28/2016	\$90.68	
	AMAZON MKTPLACE PMTS	07/27/2016	\$187.52	
	Amazon.com	07/28/2016	\$21.68	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$127.15	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$35.76	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$160.90	
	AMAZON MKTPLACE PMTS	07/28/2016	\$219.99	
	COLLOFCHAR 4210	07/28/2016	\$37.25	
				<b>\$6,051.06</b>
	<b>TRACY BURKETT</b>	THE POST AND COURIER	07/27/2016	\$128.00
				<b>\$128.00</b>
	<b>WENDY WILLIAMS</b>	WWW.CAMCODE.COM	07/14/2016	\$59.55
		WWW.CAMCODE.COM	07/14/2016	\$1,830.45
			<b>\$1,890.00</b>	
<b>WESTON IJAMES</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$22.01	
	AMAZON MKTPLACE PMTS	07/12/2016	\$22.01	
	AMAZON MKTPLACE PMTS	07/13/2016	\$22.01	
	AMAZON MKTPLACE PMTS	07/12/2016	\$66.03	
	AMAZON MKTPLACE PMTS	07/12/2016	\$22.01	
	NCAA GENERAL	07/20/2016	\$1,800.00	
	FEDEX 90221250	07/20/2016	\$22.96	
			<b>\$1,977.03</b>	
<b>WILLIAM HERKERT</b>	DESANTIS	07/08/2016	\$245.66	
			<b>\$245.66</b>	
<b>YVETTE LAMBRIGHT</b>	SHRED-IT CHARLESTON	07/20/2016	\$36.57	
	DIAMOND SPRINGS WATER	07/26/2016	\$34.07	
			<b>\$70.64</b>	
<b>ZACH ADAMS</b>	WALGREENS #15512	07/19/2016	\$34.06	
			<b>\$34.06</b>	
<b>ZACH HARTJE</b>	WWW.MAKERBOT.COM	07/21/2016	\$237.22	
	B&H PHOTO, 800-606-6969	07/19/2016	\$87.88	

**COLLEGE OF CHARLESTON**

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	GOTOCITRIX.COM	07/21/2016	\$53.17
			<b>\$378.27</b>
ZIPORA ANCRUM	FEDEX 783482354645	07/01/2016	\$25.75
	SOUTHERN ASSOC FOR INSTIT	07/05/2016	\$265.00
	SOUTHERN ASSOC FOR INSTIT	07/05/2016	\$265.00
	SOUTHERN ASSOC FOR INSTIT	07/05/2016	\$265.00
	ADOBE ID CREATIVE CLD	07/10/2016	\$19.99
	FORMS AND SUPPLY - AOPD	07/11/2016	\$41.88
	3 STAR ENTERPRISES, LLC	07/22/2016	\$64.29
	DIAMOND SPRINGS WATER	07/26/2016	\$25.44
	COLLE CORNER BKSTOR	07/26/2016	\$41.97
	COLLE CORNER BKSTOR	07/27/2016	\$26.04
			<b>\$1,040.36</b>

**Total for COLLEGE OF CHARLESTON: \$318,270.09**



**COMMISSION ON INDIGENT DEFENSE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	07/07/2016	\$64.78
	QUICKSHIP	07/19/2016	\$629.34
	OFFICE DEPOT #332	07/20/2016	\$36.70
	OFFICE DEPOT #2349	07/26/2016	\$410.38
			<b>\$1,141.20</b>
LORI FROST	ACCO BRANDS DIRECT	07/25/2016	\$78.90
			<b>\$78.90</b>

**Total for COMMISSION ON INDIGENT DEFENSE: \$1,220.10**

**COMPTROLLER GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	SC ASSOC OF CPAS	07/01/2016	\$115.00
	BEST BUY 00002642	07/20/2016	\$1,387.96
	THE HOME DEPOT #1110	07/20/2016	\$42.06
	OFFICE DEPOT #2349	07/22/2016	\$85.04
			<b>\$1,630.06</b>

**Total for COMPTROLLER GENERAL: \$1,630.06**

**CONSUMER AFFAIRS COMM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARLOS BURNS</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$96.42
	THE POST AND COURIER CIRC	07/07/2016	\$214.00
	ADOBE PR CREATIVE CLD	07/08/2016	\$29.99
	HP HP HOME STORE	07/14/2016	\$1,395.71
	FRANKLIN'S PRINTING	07/20/2016	\$562.00
	MAJOR BUSINESS MACHINES, Bridgeway Solutions, Inc.	07/19/2016	\$264.21
	07/20/2016	\$200.00	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$253.75
	DELL SALES & SERVICE	07/27/2016	\$19.43
	GANN OFFICE SUPPLIES, INC	07/25/2016	\$667.55
	DELTA AIR 0062351846970	07/25/2016	\$377.20
	FORMS AND SUPPLY - AOPD	07/26/2016	\$15.71
	BCT SOUTH CAROLINA	07/26/2016	\$167.16
	CDW GOVERNMENT	07/27/2016	\$1,202.19
			<b>\$5,465.32</b>
<b>CELINA FIELDS</b>	SMARTSHEET	07/22/2016	\$99.00
		<b>\$99.00</b>	
<b>DARLENE DINKINS</b>	AMERICAN AIR0012380980448	07/06/2016	\$356.20
	AMERICAN AIR0012383356520	07/21/2016	\$225.20
		<b>\$581.40</b>	

**Total for CONSUMER AFFAIRS COMM:**

**\$6,145.72**

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	NORTHERN TOOL EQUIP SC	07/20/2016	\$20.26
			<b>\$20.26</b>
ANDY BOWMAN	BAKER-TAYLOR	06/30/2016	\$2,000.00
	BAKER-TAYLOR	06/30/2016	\$1,769.41
			<b>\$3,769.41</b>
BARRY MORRIS	PALMETTO GLASS INC	07/01/2016	\$393.71
	BEST PLUMBING SPECIALTIES	07/08/2016	\$432.93
	MOMAR	07/18/2016	\$262.52
			<b>\$1,089.16</b>
BILL NICHOLS	ACE BUILDERS HDWE	07/07/2016	\$260.75
	ACE BUILDERS HDWE	07/11/2016	\$54.93
	CITY ELECTRIC #34	07/18/2016	\$234.49
	GATEWAY SUPPLY COMPANY	07/25/2016	\$57.00
	CARQUEST 1342	07/25/2016	\$25.62
			<b>\$632.79</b>
BRITTANY DRIGGERS	CITY ELECTRIC #26	07/18/2016	\$43.20
	GROZ-BECKERT USA INC.	07/18/2016	\$25.00
	WALMART.COM 8009666546	07/19/2016	\$73.33
	IN LYONS ROAR, LLC	07/20/2016	\$455.00
	SMITH RUBBER STAMP & SEAL	07/21/2016	\$15.00
	OFFICE DEPOT #1214	07/21/2016	\$78.84
	OFFICE DEPOT #1214	07/21/2016	\$162.78
	PITNEY BOWES PI	07/27/2016	\$296.78
	TRANE SUPPLY-115422	07/26/2016	\$2,320.16
	STAPLES DIRECT	07/27/2016	\$218.76
	IN LYONS ROAR, LLC	07/27/2016	\$126.00
	OFFICE DEPOT #1214	07/27/2016	\$106.73
	OFFICE DEPOT #1079	07/27/2016	\$19.41
			<b>\$3,940.99</b>
	BRITTANY JUDICE	WALMART.COM	07/06/2016
SC.GOV		07/06/2016	\$888.84
SC.GOV		07/06/2016	\$204.40
SC.GOV		07/06/2016	\$330.51
SC.GOV		07/06/2016	\$550.18
			<b>\$2,114.61</b>
BRYANT DIEHL	VACUUMART	07/14/2016	\$71.17
	THE HOME DEPOT #1112	07/20/2016	\$63.62
			<b>\$134.79</b>
CECIL BRANHAM	LOWES #00385	07/14/2016	\$700.80
	RICHLAND INDUSTRIAL	07/19/2016	\$276.69
	DILLON SUPPLY COMPANY	07/26/2016	\$299.62
			<b>\$1,277.11</b>
CHAD BYRD	UNITED REFRIG BR #U2	07/05/2016	\$201.48
	FORKLIFT PARTS SUPPLY IN	07/11/2016	\$42.54

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHAD BYRD</b>	HIGH POINT PNEUMATICS	07/14/2016	\$672.00
	LOWES #00385	07/19/2016	\$258.58
	UNIVERSAL SEWING SUPPLY	07/26/2016	\$46.42
	AIRITE INC	07/26/2016	\$1,177.63
			<b>\$2,398.65</b>
<b>CLAY CONYERS</b>	FORTILINE-SUMTER 010	06/30/2016	\$23.76
	LOWES #00626	06/30/2016	\$170.64
	HUBBARD PIPE AND SUPPLY	06/29/2016	\$92.12
	ANDREWS SMALL ENGINES	06/29/2016	\$169.95
	ROTO MIX	07/01/2016	\$581.50
	HOSE & EQUIPMENT	07/02/2016	\$157.66
	FARM BUREAU PRODUCTS PROG	07/06/2016	\$956.00
	LD-123 INKJETS	07/06/2016	\$107.98
	ALTMAN TRACTOR & EQUIPME	07/07/2016	\$109.16
	OREILLY AUTO 00016642	07/07/2016	\$42.10
	SEEDWAY LLC 00090019	07/07/2016	\$370.70
	CHEMWORLD	07/11/2016	\$1,799.98
	BEARING DIST - COLUMBIA	07/11/2016	\$121.92
	IN AGRPO, INC.	07/11/2016	\$720.60
	Sunset Feeds	07/11/2016	\$780.00
	BREWER-HENDLEY - SUMTER	07/12/2016	\$250.00
	SOUTHERN WELDERS SUPPLY	07/11/2016	\$420.46
	DILLON SEED & SUPPLY	07/11/2016	\$572.00
	CENTRAL EQUIPMENT COMPANY	07/12/2016	\$144.00
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$574.94
	HELMS FARM MACHINERY	07/13/2016	\$65.00
	WW GRAINGER	07/14/2016	\$44.98
	LIVINGSTON & HAVEN LLC	07/15/2016	\$535.54
	BULLZEYE EQUIPMENT & SUPP	07/14/2016	\$698.91
	NORTHERN TOOL EQUIP SC	07/14/2016	\$984.37
	BOBCAT OF COLUMBIA	07/14/2016	\$185.12
	WW GRAINGER	07/15/2016	\$0.93
	PARISH MANUFACTURING INC	07/18/2016	\$181.24
	WW GRAINGER	07/18/2016	\$55.38
	HOSE & EQUIPMENT	07/18/2016	\$19.55
	WW GRAINGER	07/18/2016	\$1,237.71
	DIGI-STAR LLC	07/18/2016	\$108.68
	NOR NORTHERN TOOL	07/19/2016	\$462.62
	CARROLLS TIRE C08	07/16/2016	\$659.00
	CAROTEK INC	07/21/2016	\$1,240.82
	BEARING DIST - COLUMBIA	07/22/2016	\$641.32
DILLON SEED & SUPPLY	07/25/2016	\$785.00	
IN AGRPO, INC.	07/25/2016	\$31.95	
CAMDEN BLDRS SUPPLY	07/26/2016	\$9.57	
SEEDWAY LLC 00090019	07/25/2016	\$1,924.80	
CAMDEN PARTS & PROPANE	07/26/2016	\$37.48	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CLAY CONYERS</b>	HOSE & EQUIPMENT	07/26/2016	\$10.91	
	SORENSEN ENGINEERING	07/28/2016	\$55.00	
			<b>\$18,141.35</b>	
<b>CLIFF RAY</b>	MAYER710 COLUMBIASC	06/29/2016	\$256.16	
	CENTRAL EQUIPMENT COMPANY	07/11/2016	\$107.03	
	CENTRAL EQUIPMENT COMPANY	07/12/2016	\$211.68	
	CENTRAL EQUIPMENT COMPANY	07/15/2016	\$247.65	
	CENTRAL EQUIPMENT COMPANY	07/20/2016	\$426.06	
			<b>\$1,248.58</b>	
<b>COLIE RUSHTON</b>	STAPLES 00106567	06/29/2016	\$53.46	
	LAWMENS DISTRIBUTION LLC	06/30/2016	\$103.62	
	STAPLES DIRECT	07/12/2016	\$330.43	
	LAWMENS DISTRIBUTION LLC	07/18/2016	\$86.35	
	PETSMART INC 399	07/18/2016	\$256.54	
	MAGNATAGVISIBLESYSTEMS	07/20/2016	\$557.32	
	CRAIGS FIREARMS SC	07/28/2016	\$880.99	
			<b>\$2,268.71</b>	
<b>DARRELL STOTTS</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$34.98	
	Amazon.com	06/30/2016	\$47.06	
	OFFICE DEPOT #332	07/01/2016	\$42.41	
	AMAZON MKTPLACE PMTS	07/09/2016	\$78.00	
	AMAZON MKTPLACE PMTS	07/12/2016	\$17.24	
	AMAZON MKTPLACE PMTS	07/12/2016	\$58.52	
	INKCARTRIDGES	07/11/2016	\$62.93	
	CRUCIAL.COM	07/14/2016	\$32.38	
	MAC PAPERS	07/12/2016	\$423.79	
	PAYPAL IMAGEWAREHO	07/14/2016	\$33.98	
	AF LLC	07/14/2016	\$45.98	
	US INK AND TONER	07/14/2016	\$303.52	
	AMAZON MKTPLACE PMTS	07/15/2016	\$25.00	
	ADORAMA INC	07/15/2016	\$56.10	
	ADORAMA INC	07/15/2016	\$489.25	
	ADORAMA INC	07/15/2016	\$747.90	
	US INK AND TONER	07/15/2016	\$91.47	
	AF LLC	07/15/2016	\$45.98	
	ADORAMA INC	07/15/2016	\$258.65	
	US INK AND TONER	07/25/2016	\$118.97	
	COMPUTER CARE	07/26/2016	\$51.42	
	AMAZON MKTPLACE PMTS	07/26/2016	\$73.76	
	AMAZON MKTPLACE PMTS	07/27/2016	\$169.99	
	AMAZON MKTPLACE PMTS	07/27/2016	\$56.71	
	BRON TAPES OF COLORADO	07/27/2016	\$149.48	
	ANTARES INSTRUMENTS INC	07/27/2016	\$88.12	
	Amazon.com	07/27/2016	\$37.25	
				<b>\$3,640.84</b>

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID DESOUSA</b>	HOBART SERVICE PARTS DI	07/06/2016	\$1,653.54
	LOWES #00385	07/07/2016	\$100.70
	LOWES #00385	07/08/2016	\$63.07
	LOWES #00385	07/13/2016	\$82.90
	LOWES #00385	07/18/2016	\$17.25
	LOWES #00385	07/19/2016	\$22.20
	PALMETTO SPECIALITY PRODU	07/19/2016	\$147.91
	ACS INC	07/20/2016	\$380.75
	WW GRAINGER	07/22/2016	\$54.21
	HARBOR FREIGHT TOOLS 103	07/22/2016	\$42.75
	MOMAR	07/22/2016	\$235.18
	WW GRAINGER	07/22/2016	\$38.99
	WW GRAINGER	07/22/2016	\$182.88
	WW GRAINGER	07/25/2016	\$46.97
	BEARING DIST - COLUMBIA	07/26/2016	\$121.05
			<b>\$3,190.35</b>
	<b>DEBORAH MOORE</b>	WAL-MART #1164	07/13/2016
FORMS AND SUPPLY - AOPD		07/12/2016	\$75.04
GIH GLOBALINDUSTRIALEQ		07/21/2016	\$60.05
		<b>\$198.78</b>	
<b>DENNIS LONG</b>	MOMAR	06/29/2016	\$233.62
	GRAYCO HARDWARE RIDGELAN	07/06/2016	\$19.34
	JOHNSTONE SUPPLY OF SAVAN	07/07/2016	\$269.62
	GRAYCO HARDWARE RIDGELAN	07/07/2016	\$178.56
	AUTO PARTS OF RIDGELAN	07/07/2016	\$101.74
	GRAYCO HARDWARE RIDGELAN	07/07/2016	\$51.58
	HOBART SERVICE PARTS DI	07/08/2016	\$205.46
	WW GRAINGER	07/11/2016	\$45.71
	GRAYCO HARDWARE RIDGELAN	07/11/2016	\$26.67
	GRAYCO HARDWARE RIDGELAN	07/11/2016	\$182.08
	GRAYBAR ELECTRIC COMPANY	07/12/2016	\$299.70
	GRAYCO HARDWARE RIDGELAN	07/20/2016	\$169.65
	WW GRAINGER	07/21/2016	\$133.30
			<b>\$1,917.03</b>
<b>DIRK IRICK</b>	TRANE SUPPLY-115413	06/30/2016	\$135.66
	WW GRAINGER	07/05/2016	\$280.31
	1000BULBS.COM	07/05/2016	\$276.51
	NSC NORTHERN SAFETY CO	07/07/2016	\$296.78
	WW GRAINGER	07/07/2016	\$298.22
	TRANE SUPPLY-115413	07/07/2016	\$32.88
	WW GRAINGER	07/08/2016	\$284.41
	LOWES #00528	07/08/2016	\$154.74
	FERGUSON ENT #43	07/11/2016	\$263.32
	TOTAL MAINTENANCE Solutio	07/11/2016	\$279.61
	TOTAL MAINTENANCE Solutio	07/11/2016	\$169.76

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIRK IRICK</b>	FERGUSON ENT #43	07/11/2016	\$306.36
	GATEWAY#9 G'VILLE	07/11/2016	\$236.74
	GATEWAY#9 G'VILLE	07/11/2016	\$118.37
	THE HOME DEPOT #1124	07/11/2016	\$14.78
	WHALEY PARTS & SUPPLY	07/12/2016	\$603.03
	PURITY CHEMICALS	07/19/2016	\$195.00
	LOWES #00528	07/28/2016	\$92.70
	ELECTRIC CONTROL & SUPPLY	07/28/2016	\$197.90
			<b>\$4,237.08</b>
<b>DONALD CARPENTER</b>	THE HOME DEPOT 1120	07/03/2016	\$51.71
	FERGUSON ENT #27	07/06/2016	\$933.01
	FERGUSON ENT #27	07/11/2016	\$196.56
	CAROLINA CHEMICAL EQUIPME	07/18/2016	\$230.39
			<b>\$1,411.67</b>
<b>EDWARD P MUNGIA</b>	CITY ELECTRIC #38	06/29/2016	\$91.79
	PURITY CHEMICALS	06/30/2016	\$296.00
	HERITAGE FOOD SERVICE GRO	07/19/2016	\$115.28
			<b>\$503.07</b>
<b>ERNESTINE LOTT-DUNCAN</b>	STAPLS7159319235000001	07/15/2016	\$57.74
			<b>\$57.74</b>
<b>EVERETT BRADLEY</b>	WM SUPERCENTER #1164	07/06/2016	\$15.86
	THE HOME DEPOT 1112	07/05/2016	\$51.26
	LOWES #00385	07/06/2016	\$94.23
	LOWES #00385	07/07/2016	\$68.82
	LOWES #00385	07/07/2016	\$61.89
	HILTI INC	07/07/2016	\$349.47
	LOWES #00385	07/13/2016	\$79.38
	WW GRAINGER	07/13/2016	\$334.18
	WW GRAINGER	07/14/2016	\$77.29
	WW GRAINGER	07/14/2016	\$126.18
	WW GRAINGER	07/14/2016	\$23.52
	LOWES #00385	07/15/2016	\$32.34
	DILLON SUPPLY COMPANY	07/15/2016	\$49.68
	LOWES #00385	07/19/2016	\$11.86
	AIRGAS SOUTH	07/20/2016	\$19.22
	DILLON SUPPLY COMPANY	07/19/2016	\$62.10
	LOWES #00385	07/20/2016	\$307.41
	LOWES #00385	07/22/2016	\$13.95
	RICHLAND INDUSTRIAL	07/21/2016	\$299.81
	ROSE TALBERT	07/21/2016	\$370.70
	RICHLAND INDUSTRIAL	07/22/2016	\$244.08
	RICHLAND INDUSTRIAL	07/22/2016	\$55.08
	LOWES #00385	07/22/2016	\$19.42
	LOWES #00385	07/25/2016	\$100.28
	LOWES #00385	07/26/2016	\$159.67



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EVERETT BRADLEY</b>	LOWES #00385	07/28/2016	\$103.50
	LOWES #00385	07/28/2016	\$9.63
			<b>\$3,140.81</b>
<b>EVERETT MANNING</b>	LOWES #03026	07/05/2016	\$107.33
	JOHNSTONE SUPPLY 394	07/05/2016	\$112.28
	UNITED REFRIG BR #U2	07/06/2016	\$87.00
	WHALEY PARTS & SUPPLY	07/06/2016	\$311.69
	JOHNSTONE SUPPLY 394	07/07/2016	\$859.68
	JOHNSTONE SUPPLY 394	07/07/2016	\$166.88
	JOHNSTONE SUPPLY 394	07/11/2016	\$84.06
	JOHNSTONE SUPPLY 394	07/20/2016	\$84.06
	WW GRAINGER	07/22/2016	\$86.19
	LOWES #00385	07/26/2016	\$57.35
	VIKING LLC	07/27/2016	\$89.76
	BRUCE AIR FILTER COMPANY	07/29/2016	\$101.09
			<b>\$2,147.37</b>
<b>FRANKLIN STURKIE</b>	NORTHERN TOOL EQUIP SC	06/29/2016	\$140.05
	NORTHERN TOOL EQUIP SC	07/06/2016	\$84.44
	THE HOME DEPOT 1112	07/06/2016	\$214.92
	CONSOLIDATED PIPE-COLUMBI	07/12/2016	\$126.79
	DILLON SUPPLY COMPANY	07/18/2016	\$527.65
	NORTHERN TOOL EQUIP SC	07/18/2016	\$115.49
	NORTHERN TOOL EQUIP SC	07/19/2016	\$97.27
	THE HOME DEPOT #1112	07/19/2016	\$44.11
	LOWES #00385	07/27/2016	\$312.12
	AIRGAS SOUTH	07/27/2016	\$277.55
	NORTHERN TOOL EQUIP SC	07/26/2016	\$213.99
	DILLON SUPPLY COMPANY	07/26/2016	\$127.92
	THE HOME DEPOT #1112	07/26/2016	\$253.13
	NORTHERN TOOL EQUIP SC	07/27/2016	\$153.78
	THE HOME DEPOT #1112	07/27/2016	\$250.73
			<b>\$2,939.94</b>
<b>GENE BRINSON</b>	CONSOLIDATED PIPE-COLUMBI	06/30/2016	\$535.04
	MCMASTER-CARR	06/29/2016	\$152.50
	JOHNSTONE SUPPLY 394	07/01/2016	\$466.70
	JOHNSTONE SUPPLY 394	07/01/2016	\$26.14
	JOHNSTONE SUPPLY 394	06/30/2016	\$164.25
	JOHNSTONE SUPPLY 394	07/05/2016	\$196.77
	JOHNSTONE SUPPLY 394	07/06/2016	\$1,459.58
	W C ROUSE AND SONS INC	07/07/2016	\$327.03
	DISTRIBUTION INT'L	07/13/2016	\$147.16
	CONSOLIDATED PIPE-COLUMBI	07/14/2016	\$20.79
	MATT MARSHALL AND CO.	07/15/2016	\$344.00
	FERGUSON ENTERPRISES HVAC	07/19/2016	\$964.29
	ELECTRIC MOTOR AND REPAI	07/20/2016	\$312.12

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GENE BRINSON</b>	LOWES #00385	07/20/2016	\$69.21
	JOHNSTONE SUPPLY 394	07/20/2016	\$1,942.92
	LENNOX INDUSTRIES	07/22/2016	\$118.05
	UNITED REFRIG BR #U2	07/25/2016	\$54.42
	DAIKIN APPLIED AMERICA	07/26/2016	\$1,254.44
	CES 25	07/25/2016	\$2,011.62
	JOHNSTONE SUPPLY 394	07/25/2016	\$51.22
	JOHNSTONE SUPPLY 394	07/25/2016	\$63.59
	JOHNSTONE SUPPLY COLUMB	07/26/2016	\$87.63
	JOHNSTONE SUPPLY 394	07/26/2016	\$60.39
	CONSOLIDATED PIPE-COLUMBI	07/28/2016	\$41.04
	MATT MARSHALL AND CO.	07/28/2016	\$144.00
	JOHNSTONE SUPPLY 394	07/27/2016	\$31.43
			<b>\$11,046.33</b>
	<b>GEORGE DELOACH</b>	B AND F	06/29/2016
MOUNTZ GLASS CO		06/29/2016	\$71.17
SNEADS CARPET ONE		07/19/2016	\$38.69
LOWES #00518		07/19/2016	\$240.62
INDUSTRIAL FIRE SYSTEMS		07/26/2016	\$145.22
		<b>\$827.97</b>	
<b>GEORGE W LAMBERT</b>	SAFELITE AUTOGLASS	06/30/2016	\$252.85
	DILLON SUPPLY COMPANY	06/29/2016	\$524.34
	CARQUEST 1385	06/30/2016	\$501.12
	CLASSIC FORD OF COLUMBIA	06/30/2016	\$86.45
	ACME CART PARTS & SUPPLIE	06/29/2016	\$1,425.60
	FAST RUN ENTERPRISES	06/30/2016	\$1,015.20
	CARQUEST 1385	07/05/2016	\$396.26
	KD INDUSTRIAL SUPPLY	07/06/2016	\$955.80
	CARQUEST 1342	07/06/2016	\$9.83
	CARQUEST 1385	07/06/2016	\$595.63
	DILLON SUPPLY COMPANY	07/05/2016	\$285.94
	WEBSTER'S AUTO & TOWING	07/06/2016	\$449.55
	BANDIT TRANSPORT	07/07/2016	\$65.00
	DRUMS TIRE AND BATTERY SE	07/07/2016	\$232.00
	BANDIT TRANSPORT	07/07/2016	\$175.19
	CARQUEST 1385	07/07/2016	\$1,526.00
	AIKEN DISCOUNT TIRE INC	07/08/2016	\$44.01
	AUTO SERVICE AND REPAIR	07/08/2016	\$16.14
	EXCEL ENTERPRISES	07/07/2016	\$1,036.80
	BTS #24	07/07/2016	\$45.82
	GALEANA CHRYSLER CASHIER	07/08/2016	\$219.99
	KIMBALL MIDWEST	07/12/2016	\$701.58
	BUSTERS GARAGE	07/11/2016	\$300.00
	BTS #24	07/11/2016	\$139.12
	EXPRESS LUBE & MUFFLER	07/11/2016	\$33.95
	KD INDUSTRIAL SUPPLY	07/12/2016	\$557.28

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE W LAMBERT</b>	GOODYEAR AUTO SVS CT 2324	07/12/2016	\$123.93	
	CARQUEST 1385	07/12/2016	\$902.05	
	AUTO PARTS OF RIDGELAN	07/12/2016	\$62.00	
	HILL TIRE & AUTO CTR INC	07/12/2016	\$58.96	
	MANN TOOL AND SUPPLY	07/12/2016	\$83.09	
	KIMBALL MIDWEST	07/13/2016	\$326.49	
	CARQUEST 1385	07/14/2016	\$1,059.88	
	MCLAUGHLIN MOTORS INC	07/14/2016	\$175.50	
	KD INDUSTRIAL SUPPLY	07/14/2016	\$538.92	
	SOUTHERN PUMP & TANK	07/14/2016	\$1,490.84	
	ST ANDREWS MUFFLER MACHI	07/15/2016	\$219.73	
	OREILLY AUTO 00015925	07/15/2016	\$273.30	
	CARTS-N-KITS	07/15/2016	\$1,462.08	
	L T ENTERPRISES	07/18/2016	\$325.00	
	CARQUEST 1385	07/18/2016	\$118.48	
	ACME CART PARTS & SUPPLIE	07/19/2016	\$745.20	
	RUSHING AUTOMOTIVE LLC	07/20/2016	\$418.89	
	ACE TOWING OF SPARTANBURG	07/20/2016	\$60.00	
	RUSHING AUTOMOTIVE LLC	07/20/2016	\$83.73	
	KD INDUSTRIAL SUPPLY	07/20/2016	\$832.68	
	DILLON SUPPLY COMPANY	07/20/2016	\$393.26	
	KEEP-FILL INC	07/21/2016	\$455.22	
	KD INDUSTRIAL SUPPLY	07/21/2016	\$762.43	
	MCLAUGHLIN MOTORS INC	07/21/2016	\$214.30	
	SAFELITE AUTOGLASS	07/22/2016	\$246.90	
	SAFELITE ONLINE PAYMENTS	07/22/2016	\$222.27	
	BLANCHARD MACHINERY CO	07/22/2016	\$1,373.13	
	MOMAR	07/22/2016	\$2,242.49	
	HERITAGE CHEV-BUICK	07/21/2016	\$45.34	
	AMERICAN WRECKER SALES	07/25/2016	\$310.57	
	CAROLINA RIGGING	07/25/2016	\$138.72	
	AGRI SUPPLY - FLORENCE	07/25/2016	\$83.12	
	LUCAS AUTO 1175937	07/25/2016	\$240.28	
	LUCAS AUTO 1175937	07/25/2016	\$80.18	
	HILL TIRE & AUTO CTR INC	07/26/2016	\$32.03	
	GOODYEAR FRASIER TIRE SER	07/26/2016	\$149.53	
	GOODYEAR FRASIER TIRE SER	07/27/2016	\$53.16	
	GODFREYS AUTO SALVAGE	07/28/2016	\$1,771.20	
				<b>\$29,766.33</b>
	<b>IKE GRAY</b>	GODFREYS AUTO SALVAGE	06/30/2016	\$1,952.32
		POLKS MUFFLER AND BRAKE	06/29/2016	\$65.00
		EXPRESS LUBE & MUFFLER	06/29/2016	\$500.59
		IBS OF COLUMBIA	07/01/2016	\$639.54
		REYNOLDS SERVICE CENTER	07/01/2016	\$420.72
		EXPRESS LUBE & MUFFLER	07/01/2016	\$33.95
		REYNOLDS SERVICE CENTER	06/30/2016	\$532.33

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>IKE GRAY</b>	CARQUEST 1385	07/05/2016	\$269.89	
	CARTS-N-KITS	07/06/2016	\$1,472.53	
	KD INDUSTRIAL SUPPLY	07/06/2016	\$1,412.64	
	BANDIT TRANSPORT	07/07/2016	\$200.00	
	CARTS-N-KITS	07/07/2016	\$1,566.48	
	BANDIT TRANSPORT	07/07/2016	\$187.16	
	RUSHING AUTOMOTIVE LLC	07/07/2016	\$602.60	
	PRO AUTO PARTS WARE	07/08/2016	\$105.48	
	PRO AUTO PARTS WARE	07/07/2016	\$252.76	
	PRO AUTO PARTS WARE	07/08/2016	\$158.76	
	PRO AUTO PARTS WARE	07/08/2016	\$293.45	
	FAST RUN ENTERPRISES	07/08/2016	\$1,080.00	
	SOUTHERN PUMP &TANK	07/07/2016	\$1,857.11	
	PRO AUTO PARTS WARE	07/08/2016	\$103.51	
	CARQUEST 1385	07/08/2016	\$445.50	
	137 KEYSTONE AUTOMOTIVE	07/08/2016	\$70.19	
	137 KEYSTONE AUTOMOTIVE	07/11/2016	\$67.30	
	GOODYEAR FRASIER TIRE SER	07/13/2016	\$300.00	
	L T ENTERPRISES	07/12/2016	\$750.00	
	CARQUEST 1385	07/14/2016	\$492.92	
	CARQUEST 1385	07/15/2016	\$377.46	
	L T ENTERPRISES	07/15/2016	\$350.00	
	CARQUEST 1385	07/19/2016	\$824.03	
	CARTS-N-KITS	07/21/2016	\$1,095.68	
	L T ENTERPRISES	07/21/2016	\$375.00	
	ORANGEBURG AUTO PAINT INC	07/21/2016	\$365.99	
	KD INDUSTRIAL SUPPLY	07/21/2016	\$1,457.96	
	CERTIFIED LABORATORIES	07/22/2016	\$1,627.46	
	NORTHERN TOOL EQUIP SC	07/21/2016	\$89.84	
	CARTS PLUS	07/21/2016	\$121.94	
	HILL TIRE & AUTO CTR INC	07/25/2016	\$32.03	
	OREILLY AUTO 00016642	07/26/2016	\$71.36	
	KD INDUSTRIAL SUPPLY	07/26/2016	\$1,034.64	
	ORANGEBURG AUTO PAINT INC	07/26/2016	\$957.00	
	L T ENTERPRISES	07/26/2016	\$575.00	
	OREILLY AUTO 00040238	07/27/2016	\$212.47	
	HILL TIRE & AUTO CTR INC	07/28/2016	\$34.72	
	RUSHING AUTOMOTIVE LLC	07/28/2016	\$602.60	
	HILL TIRE & AUTO CTR INC	07/28/2016	\$32.03	
	NORTON STEREO	07/28/2016	\$372.42	
	HILL TIRE & AUTO CTR INC	07/28/2016	\$78.99	
				<b>\$26,521.35</b>
	<b>JAMES MELTON</b>	OFFICE DEPOT #332	07/13/2016	\$53.98
			<b>\$53.98</b>	
<b>JAMES WOOD</b>	HUBER SUPPLY COMPANY	06/30/2016	\$69.29	
	BRUNSON BUILDING SUPPLY	07/01/2016	\$103.81	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES WOOD</b>	ALLIED ELECTRONICS INC	07/06/2016	\$207.78
	BRUCE AIR FILTER COMPANY	07/06/2016	\$247.45
	HUBER SUPPLY COMPANY	07/05/2016	\$62.55
	WW GRAINGER	07/05/2016	\$184.06
	JOHNSTONE SUPPLY 394	07/05/2016	\$266.58
	FAIRFAX HARDWARE	07/07/2016	\$52.14
	WALSH SUPPLY COMPANY	07/07/2016	\$209.15
	PARTS EXPRESS	07/08/2016	\$105.60
	BRUNSON BUILDING SUPPLY	07/13/2016	\$76.79
	WW GRAINGER	07/13/2016	\$335.45
	MCCALLS SUPPLY #9	07/12/2016	\$528.94
	JOHNSTONE SUPPLY 394	07/13/2016	\$83.61
	CENTRAL EQUIPMENT COMPANY	07/14/2016	\$105.40
	JOHNSTONE SUPPLY 394	07/15/2016	\$117.97
	BRUNSON BUILDING SUPPLY	07/19/2016	\$248.63
	HUBER SUPPLY COMPANY	07/19/2016	\$72.01
	MOUSER ELECTRONICS DIS	07/26/2016	\$18.32
	MARK'S PLUMBING PARTS	07/27/2016	\$120.10
	WW GRAINGER	07/28/2016	\$184.06
<b>JASON BECK</b>	FULMER HARDWARE CO	06/30/2016	\$78.87
	ACS INC	06/30/2016	\$34.45
	LOWES #02207	07/12/2016	\$201.05
	THOM CHEM INC	07/13/2016	\$235.40
	THOM CHEM INC	07/15/2016	\$235.40
	WRIGHTSBORO SUPPLY INC	07/20/2016	\$31.27
	MOMAR	07/22/2016	\$233.30
<b>JASON LYLES</b>	TRACTOR SUPPLY # 1365	07/07/2016	\$53.98
	LEE TRANSPORT EQUIPMENT	07/07/2016	\$1,047.60
	MSC	07/09/2016	\$721.96
	WW GRAINGER	07/08/2016	\$156.31
	MSC	07/14/2016	\$183.80
	WW GRAINGER	07/13/2016	\$895.14
	DILLON SUPPLY COMPANY	07/15/2016	\$192.24
	WW GRAINGER	07/28/2016	\$143.67
			<b>\$3,394.70</b>
<b>JEFF COUNTRYMAN</b>	CARSONS NUT BOLT AND TOOL	07/08/2016	\$74.98
	LOWES #02595	07/08/2016	\$141.13
	AIRGAS SOUTH	07/11/2016	\$39.46
	WW GRAINGER	07/11/2016	\$163.18
	WW GRAINGER	07/11/2016	\$90.55
	GATEWAY SUPPLY COMPANY	07/13/2016	\$65.19
	HOBART SERVICE-SE	07/15/2016	\$83.21
	LOWES #02595	07/19/2016	\$112.83

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
JEFF COUNTRYMAN	8161 CED	07/20/2016	\$148.40
			<b>\$918.93</b>
JOHN K BOGDANY	FASTENAL COMPANY01	07/15/2016	\$50.39
	LOWES #00385	07/28/2016	\$697.03
			<b>\$747.42</b>
JOHN SHEPHERD	WW GRAINGER	06/30/2016	\$235.75
	HD SUPPLY WATERWORKS 552	07/05/2016	\$21.08
	WW GRAINGER	07/06/2016	\$74.71
	WW GRAINGER	07/06/2016	\$931.78
	TOTAL MAINTENANCE SOLUTIO	07/08/2016	\$969.94
	HAYES PIPE SUPPLY - NASHV	07/25/2016	\$145.37
	WW GRAINGER	07/27/2016	\$295.92
	HAYES PIPE SUPPLY - NASHV	07/27/2016	\$124.46
			<b>\$2,799.01</b>
JONATHAN ECKSTROM	SMITH RUBBER STAMP & SEAL	07/21/2016	\$36.69
			<b>\$36.69</b>
JONATHAN JONES	JOHNSTONE SUPPLY 394	07/01/2016	\$422.11
	CE COLUMBIA	07/12/2016	\$48.97
	CE COLUMBIA	07/20/2016	\$510.37
	JOHNSTONE SUPPLY N CHARL	07/26/2016	\$251.20
	JOHNSTONE SUPPLY N CHARL	07/26/2016	\$6.92
	JOHNSTONE SUPPLY N CHARL	07/26/2016	\$7.23
	JOHNSTONE SUPPLY 394	07/27/2016	\$16.07
	JOHNSTONE SUPPLY 394	07/27/2016	\$76.13
			<b>\$1,339.00</b>
KATHY MARSALCO	LOWES #00385	07/26/2016	\$193.32
	FORMS AND SUPPLY - AOPD	07/26/2016	\$447.11
	PETSMART.COM	07/28/2016	\$20.00
			<b>\$660.43</b>
KENNETH CROCKER	GATEWAY SUPPLY COMPANY	07/05/2016	\$47.36
	WW GRAINGER	07/26/2016	\$194.22
			<b>\$241.58</b>
KENRICK SKINNER	NORTHERN TOOL EQUIP SC	06/29/2016	\$25.66
	THE HOME DEPOT 1112	06/30/2016	\$8.60
	WW GRAINGER	07/06/2016	\$249.48
	JOHNSTONE SUPPLY 394	07/06/2016	\$151.21
	ALL POINTS FOODSERVICE P	07/13/2016	\$207.93
	WW GRAINGER	07/13/2016	\$179.38
	JOHNSTONE SUPPLY 394	07/13/2016	\$297.00
	FERGUSON ENT #27	07/14/2016	\$493.40
	DILLON SUPPLY COMPANY	07/13/2016	\$70.85
	DILLON SUPPLY COMPANY	07/13/2016	\$108.87
	DILLON SUPPLY COMPANY	07/13/2016	\$127.19
	THE HOME DEPOT #1112	07/15/2016	\$28.86

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENRICK SKINNER</b>	LOWES #00385	07/18/2016	\$164.84
	SHERWIN WILLIAMS 702213	07/20/2016	\$288.74
	LOWES #00385	07/20/2016	\$212.54
	FERGUSON ENT #27	07/21/2016	\$168.22
	NSC NORTHERN SAFETY CO	07/22/2016	\$74.39
	NSC NORTHERN SAFETY CO	07/22/2016	\$205.50
	FERGUSON ENT #27	07/21/2016	\$90.93
	FERGUSON ENT #27	07/22/2016	\$326.70
	SHERWIN WILLIAMS 702152	07/26/2016	\$76.09
	THE HOME DEPOT #1112	07/27/2016	\$23.46
<b>KEVIN SHULL</b>	APPLIED MSS	07/02/2016	\$255.25
	DILLON SUPPLY COMPANY	06/30/2016	\$310.38
	RICHLAND INDUSTRIAL	07/06/2016	\$232.08
	DILLON SUPPLY COMPANY	07/06/2016	\$191.12
	MSC	07/08/2016	\$279.78
	RICHLAND INDUSTRIAL	07/07/2016	\$118.53
	AIRGAS SOUTH	07/08/2016	\$419.96
	MSC	07/09/2016	\$1.11
	MSC	07/12/2016	\$54.11
	AIRGAS SOUTH	07/20/2016	\$43.69
	AIRGAS SOUTH	07/20/2016	\$13.09
	AIRGAS SOUTH	07/20/2016	\$31.32
	MSC	07/21/2016	\$306.98
	AIRGAS SOUTH	07/20/2016	\$18.23
	AIRGAS SOUTH	07/20/2016	\$76.19
	AIRGAS SOUTH	07/20/2016	\$601.65
	AIRGAS SOUTH	07/20/2016	\$97.07
	AIRGAS SOUTH	07/20/2016	\$44.87
	AIRGAS SOUTH	07/21/2016	\$31.32
	DILLON SUPPLY COMPANY	07/20/2016	\$257.38
	LEE TRANSPORT EQUIPMENT	07/26/2016	\$48.60
	MSC	07/28/2016	\$322.90
	DILLON SUPPLY COMPANY	07/27/2016	\$1,495.22
			<b>\$5,250.83</b>
<b>LARRY GRIGGS</b>	WW GRAINGER	07/07/2016	\$150.09
	BAKER DISTRIBUTING #570	07/15/2016	\$43.33
	S & D AUTO PARTS #2	07/16/2016	\$156.74
	S & D AUTO PARTS #2	07/15/2016	\$61.54
	CAUSEYS HOME CENTER INC.	07/22/2016	\$30.74
	S & D AUTO PARTS #2	07/22/2016	\$38.21
			<b>\$480.65</b>
<b>LARRY WEST</b>	LOWES #02548	07/07/2016	\$174.17
	PROSOURCE #2	07/07/2016	\$224.09
	JOHNSTONE SUPPLY	07/07/2016	\$984.88

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY WEST</b>	CENTRAL EQUIPMENT COMPANY	07/11/2016	\$214.28
	PARADISE HOME CENT	07/13/2016	\$34.29
	PARADISE HOME CENT	07/19/2016	\$148.02
	WW GRAINGER	07/20/2016	\$293.20
	LOWES #02548	07/22/2016	\$159.38
	GRAYBAR ELECTRIC	07/23/2016	\$245.23
	HARLEYS ELECTRONICS INC	07/22/2016	\$189.92
	8161 CED	07/28/2016	\$53.00
	BAKER DISTRIBUTING #579	07/28/2016	\$361.11
	AIRGAS SOUTH	07/28/2016	\$178.06
	HARLEYS ELECTRONICS INC	07/28/2016	\$188.52
	UNITED REFRIG INC 490	07/28/2016	\$1,340.93
			<b>\$4,789.08</b>
<b>LAURIE BRANHAM</b>	IN LYONS ROAR, LLC	07/08/2016	\$470.50
	US INK AND TONER	07/11/2016	\$1,002.52
		<b>\$1,473.02</b>	
<b>LONNIE WELCH</b>	FLINT EQUIP W COLUMBIA	07/06/2016	\$200.59
	DILMAR OIL COMPANY	07/06/2016	\$324.19
	IBS OF COLUMBIA	07/06/2016	\$715.87
	CARQUEST 1385	07/08/2016	\$35.38
	IBS OF COLUMBIA	07/11/2016	\$357.93
	SUPERIOR DIESEL INC	07/11/2016	\$380.87
	CARQUEST 1385	07/12/2016	\$73.97
	CARQUEST AUTO SUPPLY	07/13/2016	\$23.43
	ROWLAND & WARE AUTO PARTS	07/13/2016	\$71.60
	CARQUEST 1385	07/14/2016	\$41.93
	HOSEPOWER USA	07/15/2016	\$42.44
	HOSEPOWER USA	07/22/2016	\$243.30
	CARQUEST 1385	07/27/2016	\$79.96
			<b>\$2,591.46</b>
<b>MARK BARNHILL</b>	NORTHERN TOOL EQUIP SC	07/18/2016	\$32.09
	CAROLINA PCO SUPPLY COMPA	07/19/2016	\$251.99
		<b>\$284.08</b>	
<b>MARK PIERCE</b>	PARTS TOWN	07/08/2016	\$328.19
	LOWES #00385	07/21/2016	\$56.71
		<b>\$384.90</b>	
<b>MARVIN POOLE</b>	JOHNSTONE SUPPLY 394	07/08/2016	\$31.37
	UNITED REFRIG INC 501	07/11/2016	\$2,195.21
	TRANE SUPPLY-115409	07/12/2016	\$186.95
	DISTRIBUTION INT'L	07/11/2016	\$179.33
	TRANE SUPPLY-115409	07/21/2016	\$318.72
		<b>\$2,911.58</b>	
<b>MARY PAUZAUSKIE-BLACK</b>	SPARROW & KENNEDY TRACTOR	07/26/2016	\$192.07
		<b>\$192.07</b>	



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE DAVIS	DOLLAR TREE	07/05/2016	\$6.48
	HENRY SCHEIN	07/05/2016	\$855.21
			<b>\$861.69</b>
MELISSA MIMS	BERKELEY VARITRONICS SYST	07/01/2016	\$250.00
			<b>\$250.00</b>
MICHAEL WILSON	QUARLES SUPPLY CO INC	07/12/2016	\$51.30
	LOWES #00518	07/12/2016	\$29.40
	DILLON SUPPLY COMPANY	07/12/2016	\$140.59
	MOUNTZ GLASS CO	07/12/2016	\$158.30
			<b>\$379.59</b>
MYRTLE DEWERDT	AMERICAN TIME DATA	07/06/2016	\$58.30
	PITNEY BOWES PI	07/14/2016	\$158.33
			<b>\$216.63</b>
NICHOLAS BRIERLEY	GRAYBAR ELECTRIC COMPANY	07/08/2016	\$273.73
	WW GRAINGER	07/13/2016	\$80.75
	GRAYBAR ELECTRIC COMPANY	07/16/2016	\$578.03
	GRAYBAR ELECTRIC COMPANY	07/21/2016	\$300.00
	THE HOME DEPOT #1112	07/26/2016	\$164.04
	CRAWFORD SPRINKLER CO.	07/27/2016	\$125.09
			<b>\$1,521.64</b>
RICK SMITH	DAIKIN APPLIED AMERICA	07/01/2016	\$614.19
	USA BLUE BOOK	07/01/2016	\$265.33
	WW GRAINGER	07/06/2016	\$16.67
	AC CONTROLS COMPANY IN	07/07/2016	\$9.88
	SUMMIT RACING MAIL ORDER	07/08/2016	\$78.92
	MCCALLS SUPPLY #6	07/13/2016	\$51.52
	LENNOX INDUSTRIES	07/15/2016	\$283.78
	CAROLINA CHEMICAL EQUIPME	07/19/2016	\$244.55
	WW GRAINGER	07/20/2016	\$13.70
	MCCALLS SUPPLY #6	07/20/2016	\$287.96
	WW GRAINGER	07/22/2016	\$121.65
	BAKER DISTRIBUTING #538	07/28/2016	\$60.06
	THE HOME DEPOT #1120	07/27/2016	\$99.47
			<b>\$2,147.68</b>
RICKY LOWRIMORE	MSC	07/06/2016	\$185.97
	LOWES #00358	07/06/2016	\$207.36
	TECHNO PLY LTD	07/12/2016	\$299.95
	MSC	07/13/2016	\$229.32
	MSC	07/20/2016	\$215.92
	TECHNO PLY LTD	07/19/2016	\$299.95
	SHEALY ELECT 803-227-0599	07/20/2016	\$270.82
	UNITED REFRIG BR #91	07/27/2016	\$767.10
	MSC	07/27/2016	\$290.86
			<b>\$2,767.25</b>

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERT BROWN</b>	UNITED REFRIG BR #U2	06/30/2016	\$197.66	
	WHALEY PARTS & SUPPLY	06/30/2016	\$222.04	
	JOHNSTONE SUPPLY COLUMB	06/30/2016	\$303.61	
	ALL POINTS FOODSERVICE P	07/07/2016	\$122.23	
	PRO KITCHEN ONLINE	07/07/2016	\$146.71	
	UNITED REFRIG BR #U2	07/07/2016	\$1,241.22	
	JOHNSTONE SUPPLY COLUMB	07/11/2016	\$66.94	
	TNEMEC	07/13/2016	\$1,714.17	
	BAKER DISTRIBUTING #541	07/19/2016	\$100.18	
	JOHNSTONE SUPPLY 394	07/20/2016	\$410.38	
	UNITED REFRIG BR #U2	07/21/2016	\$28.71	
	UNITED REFRIG BR #U2	07/21/2016	\$798.78	
	JOHNSTONE SUPPLY 394	07/20/2016	\$121.72	
	JOHNSTONE SUPPLY 394	07/25/2016	\$89.24	
	MCMASTER-CARR	07/26/2016	\$324.32	
				<b>\$5,887.91</b>
	<b>ROBERT WILSON</b>	CRAFTMASTER HARDWARE	06/29/2016	\$12.00
LOWES #00385		06/30/2016	\$52.92	
APPLIED MSS		07/12/2016	\$732.32	
ADVANCED DOOR SYSTEMS		07/27/2016	\$348.61	
			<b>\$1,145.85</b>	
<b>ROGER ONEAL HOLLIS JR</b>	LOWES #00385	07/15/2016	\$228.36	
	LOWES #00385	07/26/2016	\$48.21	
	LANSING BP COLU	07/26/2016	\$195.86	
			<b>\$472.43</b>	
<b>RONALD C MIMS</b>	CARQUEST 1385	06/30/2016	\$87.04	
	NORTHERN TOOL EQUIP SC	06/29/2016	\$121.93	
	ENGINE POWER SOURCE INC	06/30/2016	\$125.78	
	SPARROW & KENNEDY TRACTOR	06/30/2016	\$93.18	
	CAROLINA UNLIMITED T	07/01/2016	\$285.48	
	CAROLINA UNLIMITED T	07/01/2016	\$560.52	
	DILLON SUPPLY COMPANY	07/01/2016	\$452.53	
	CAROLINA INTL TRUCKS	07/05/2016	\$1,043.16	
	SPARROW & KENNEDY TRACTOR	07/05/2016	\$30.03	
	LAWMENS DISTRIBUTION LLC	07/05/2016	\$257.02	
	CARQUEST 1385	07/06/2016	\$294.24	
	CARQUEST 1385	07/07/2016	\$55.44	
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$28.36	
	CAROLINA UNLIMITED T	07/08/2016	\$234.72	
	CARQUEST 1385	07/08/2016	\$73.08	
	FLINT EQUIP W COLUMBIA	07/08/2016	\$27.30	
	KD INDUSTRIAL SUPPLY	07/08/2016	\$943.88	
	CAROLINA UNLIMITED T	07/08/2016	\$225.28	
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$144.56	
	NORTHERN TOOL EQUIP SC	07/08/2016	\$37.78	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD C MIMS</b>	SPARROW & KENNEDY TRACTOR	07/07/2016	\$488.62	
	HOSEPOWER USA	07/11/2016	\$161.24	
	CLASSIC FORD OF COLUMBIA	07/11/2016	\$223.84	
	CARQUEST 1385	07/12/2016	\$59.86	
	KD INDUSTRIAL SUPPLY	07/12/2016	\$1,330.34	
	LUGOFF TIRE COMPANY INC	07/12/2016	\$564.70	
	BOBCAT OF COLUMBIA	07/11/2016	\$100.07	
	SPARROW & KENNEDY TRACTOR	07/11/2016	\$72.94	
	KIMBALL MIDWEST	07/12/2016	\$1,016.93	
	ST ANDREWS MUFFLER MACHI	07/11/2016	\$666.60	
	CAROLINA INTL TRUCKS	07/13/2016	\$1,374.08	
	BLANCHARD MACHINERY CO	07/14/2016	\$1,373.13	
	CAROLINA UNLIMITED T	07/13/2016	\$729.00	
	KD INDUSTRIAL SUPPLY	07/14/2016	\$1,129.68	
	CARQUEST 1385	07/14/2016	\$234.17	
	NORTHERN TOOL EQUIP SC	07/15/2016	\$416.21	
	PALMETTO BUS SALES LLC	07/15/2016	\$303.99	
	CAROLINA UNLIMITED T	07/15/2016	\$454.46	
	NAPA AUTO 0024483	07/14/2016	\$102.00	
	CAROLINA INTL TRUCKS	07/18/2016	\$83.57	
	CAROLINA INTL TRUCKS	07/18/2016	\$459.00	
	CARQUEST 1385	07/19/2016	\$28.71	
	HOSEPOWER USA	07/19/2016	\$29.14	
	GOODYEAR COMMERCIAL TI	07/18/2016	\$352.53	
	CAROLINA UNLIMITED T	07/19/2016	\$459.00	
	KD INDUSTRIAL SUPPLY	07/20/2016	\$1,067.04	
	TMS BROAD RIVER AUTO E	07/20/2016	\$321.84	
	GOODYEAR COMMERCIAL TI	07/20/2016	\$519.00	
	TMS BROAD RIVER AUTO E	07/20/2016	\$356.35	
	CAROLINA UNLIMITED T	07/22/2016	\$172.88	
	OREILLY AUTO 00016642	07/22/2016	\$22.66	
	BEARING DIST - COLUMBIA	07/26/2016	\$25.45	
	KD INDUSTRIAL SUPPLY	07/26/2016	\$1,122.12	
	GOODYEAR FRASIER TIRE SER	07/27/2016	\$46.52	
	BLANCHARD MACHINERY CO	07/27/2016	\$2,472.97	
	CAROLINA UNLIMITED T	07/27/2016	\$377.55	
	COLUMBIA TRUCK CENTER	07/27/2016	\$314.51	
	DILLON SUPPLY COMPANY	07/27/2016	\$511.58	
				<b>\$24,665.59</b>
	<b>RYLAND CURRIN</b>	JAMES M PLEASANTS	07/18/2016	\$108.56
DILLON SUPPLY COMPANY		07/20/2016	\$154.53	
WW GRAINGER		07/22/2016	\$27.35	
WW GRAINGER		07/22/2016	\$258.65	
UNITED REFRIG BR #U2		07/28/2016	\$843.22	
			<b>\$1,392.31</b>	
<b>SCOTT LASTINGER</b>	LOWES #00385	07/05/2016	\$213.84	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT LASTINGER</b>	TRACTOR SUPPLY # 1365	07/05/2016	\$8.19
	HAYES PIPE SUPPLY - NASHV	07/05/2016	\$510.30
	FERGUSON ENT #27	07/07/2016	\$233.28
	HAYES PIPE SUPPLY - NASHV	07/06/2016	\$152.67
	LOWES #00385	07/11/2016	\$56.29
	HAYES PIPE SUPPLY - NASHV	07/13/2016	\$596.43
	FERGUSON ENT #28	07/15/2016	\$33.08
	LOWES #00385	07/15/2016	\$109.88
	LOWES #00433	07/15/2016	\$324.92
	FERGUSON ENT #27	07/15/2016	\$676.98
	FERGUSON ENT #27	07/15/2016	\$31.91
	FERGUSON ENT #27	07/18/2016	\$214.16
	ACS INC	07/18/2016	\$557.28
	MOMAR	07/19/2016	\$780.09
			<b>\$4,499.30</b>
	<b>SHARON SCOTT</b>	B&H PHOTO, 800-606-6969	07/20/2016
SABIC POLYMERSHAPES		07/21/2016	\$2,499.78
PAYPAL DELL MKT		07/21/2016	\$436.28
PAYPAL LAMINATINGB LAM		07/22/2016	\$264.55
		<b>\$3,444.42</b>	
<b>SILAS WESLEY BRIGHT</b>	WAL-MART #4506	07/03/2016	\$21.86
	LOWES #03026	07/01/2016	\$34.25
	LOWES #03026	07/06/2016	\$59.83
	LOWES #03026	07/06/2016	\$116.53
	LOWES #03026	07/07/2016	\$160.29
	LOWES #03026	07/07/2016	\$301.09
	SHERWIN WILLIAMS 702152	07/08/2016	\$229.85
	LOWES #03026	07/07/2016	\$439.62
	LOWES #03026	07/11/2016	\$84.74
	CARQUEST 1302	07/12/2016	\$26.24
	LOWES #03026	07/13/2016	\$23.74
	LOWES #00433	07/14/2016	\$305.94
	LOWES #03026	07/19/2016	\$286.57
	LOWES #03026	07/20/2016	\$297.97
	SCHOOLSIN	07/27/2016	\$852.95
	ACS INC	07/27/2016	\$617.76
	LOWES #03026	07/27/2016	\$196.99
	FENCESCREEN INC.	07/28/2016	\$201.42
			<b>\$4,257.64</b>
	<b>STEPHEN MENDENHALL</b>	JOHNSTONE SUPPLY 394	07/06/2016
JOHNSTONE SUPPLY 394		07/07/2016	\$225.79
JOHNSTONE SUPPLY 394		07/07/2016	\$103.90
JOHNSTONE SUPPLY COLUMB		07/11/2016	\$4.86
JOHNSTONE SUPPLY COLUMB		07/11/2016	\$954.03
CE COLUMBIA		07/13/2016	\$399.37

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>STEPHEN MENDENHALL</b>	JOHNSTONE SUPPLY 394	07/12/2016	\$22.46	
	THE HOME DEPOT #1112	07/15/2016	\$9.17	
	JOHNSTONE SUPPLY 394	07/14/2016	\$53.78	
	JOHNSTONE SUPPLY 394	07/18/2016	\$68.62	
	LOWES #00385	07/19/2016	\$20.00	
	JOHNSTONE SUPPLY 394	07/18/2016	\$16.24	
	THE HOME DEPOT #1112	07/19/2016	\$42.28	
	JOHNSTONE SUPPLY 394	07/19/2016	\$925.45	
	JOHNSTONE SUPPLY 394	07/19/2016	\$360.13	
	JOHNSTONE SUPPLY 394	07/19/2016	\$201.77	
	JOHNSTONE SUPPLY 394	07/20/2016	\$24.11	
	CE COLUMBIA	07/21/2016	\$73.93	
	TRANE SUPPLY-115422	07/27/2016	\$2,166.63	
	JOHNSTONE SUPPLY 394	07/26/2016	\$47.77	
	LENNOX INDUSTRIES	07/27/2016	\$98.13	
	CITY ELECTRIC REPAIR INC	07/28/2016	\$270.98	
			<b>\$7,736.10</b>	
	<b>STEVE LOVETT</b>	LEE TRANSPORT EQUIPMENT	06/30/2016	\$745.00
		AIRGAS SOUTH	06/30/2016	\$14.68
DILLON SUPPLY COMPANY		06/29/2016	\$117.98	
FASTENAL COMPANY01		06/30/2016	\$8.10	
PRAXAIR DIST US #863		06/29/2016	\$299.59	
FASTENAL COMPANY01		06/30/2016	\$163.83	
CONSOLIDATED PIPE-COLUMBI		07/05/2016	\$357.05	
		<b>\$1,706.23</b>		
<b>TAL WOLFE</b>	WW GRAINGER	06/30/2016	\$44.43	
	ZORO TOOLS INC	07/01/2016	\$94.22	
	WW GRAINGER	07/05/2016	\$19.80	
	WW GRAINGER	07/05/2016	\$36.78	
	CCFL WAREHOUSE PLAZ	07/07/2016	\$44.79	
	GOLF CART KING LLC	07/11/2016	\$106.85	
	WW GRAINGER	07/11/2016	\$217.35	
	ZORO TOOLS INC	07/14/2016	\$223.48	
	WW GRAINGER	07/14/2016	\$98.10	
	PARTS EXPRESS	07/14/2016	\$15.00	
	UNITED REFRIG INC 501	07/14/2016	\$617.20	
	MCM ELECTRONICS INC	07/13/2016	\$51.06	
	ZORO TOOLS INC	07/16/2016	\$165.55	
	WW GRAINGER	07/15/2016	\$130.65	
	BEST PLUMBING SPECIALTIES	07/14/2016	\$244.06	
	WW GRAINGER	07/18/2016	\$30.93	
	ZORO TOOLS INC	07/19/2016	\$79.15	
	HOBART ESTORE	07/19/2016	\$331.30	
	NOR NORTHERN TOOL	07/20/2016	\$103.44	
	BEST PLUMBING SPECIALTIES	07/19/2016	\$150.47	
	WW GRAINGER	07/22/2016	\$280.19	

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TAL WOLFE</b>	UNITED REFRIG INC 493	07/26/2016	\$268.60
	CCFL WAREHOUSE PLAZ	07/26/2016	\$64.69
	MCM ELECTRONICS INC	07/26/2016	\$110.55
	BEST PLUMBING SPECIALTIES	07/27/2016	\$94.69
	CENTRAL EQUIPMENT COMPANY	07/27/2016	\$72.84
	WW GRAINGER	07/28/2016	\$310.47
	BEST PLUMBING SPECIALTIES	07/27/2016	\$295.21
			<b>\$4,301.85</b>
<b>THOMAS L BARRETT</b>	OFFICEMAX/OFFICEDEPOT6226	07/02/2016	\$312.09
	OFFICE DEPOT #1214	07/06/2016	\$62.12
	OFFICE DEPOT #1214	07/06/2016	\$97.07
	HP HP HOME STORE	07/09/2016	\$1,835.89
	BEST BUY 00002709	07/12/2016	\$53.99
	BestBuyCom787290095425	07/12/2016	\$43.19
	HP DIRECT-PUBLICSECTOR	07/13/2016	\$1,612.83
	SCAN TECHNOLOGY- (VAR)	07/12/2016	\$475.00
	WALMART.COM 8009666546	07/13/2016	\$23.97
	STAPLES DIRECT	07/13/2016	\$1,506.34
	HP DIRECT-PUBLICSECTOR	07/13/2016	\$409.32
	I D WHOLESALERS	07/13/2016	\$2,239.50
	BestBuyCom787526022926	07/15/2016	\$125.18
	AMAZON MKTPLACE PMTS	07/16/2016	\$402.77
	BestBuyCom783018031295	07/18/2016	\$140.38
	BEST BUY 00002642	07/18/2016	\$377.89
	STAPLES DIRECT	07/19/2016	\$189.84
	OFFICE DEPOT #1214	07/18/2016	\$6.25
	OFFICE DEPOT #1214	07/18/2016	\$56.79
	OFFICE DEPOT #1214	07/18/2016	\$6.25
	Rakuten.com Buy.com	07/19/2016	\$161.45
	WALMART.COM 8009666546	07/19/2016	\$35.99
	OFFICE DEPOT #1214	07/19/2016	\$226.79
	DMI DELL BUS ONLINE	07/21/2016	\$408.65
	BEST BUY 00002642	07/20/2016	\$470.76
	OFFICE DEPOT #332	07/19/2016	\$59.05
	US INK AND TONER	07/20/2016	\$138.88
	HP DIRECT-PUBLICSECTOR	07/20/2016	\$708.43
	GEORGE PATTON ASSOCIAT	07/21/2016	\$96.05
	OFFICE DEPOT #1214	07/20/2016	\$64.79
	OFFICE DEPOT #1214	07/20/2016	\$226.79
	AMAZON MKTPLACE PMTS	07/23/2016	\$62.41
	HOMEDEPOT.COM	07/21/2016	\$1,204.23
WALMART.COM 8009666546	07/25/2016	\$251.76	
US INK AND TONER	07/26/2016	\$344.90	
Rakuten.com Buy.com	07/26/2016	\$127.82	
		<b>\$14,565.41</b>	
<b>TODD SCHOFIELD</b>	LOWES #00385	07/01/2016	\$38.82

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TODD SCHOFIELD</b>	LOWES #00385	07/12/2016	\$5.70
	CITY ELECTRIC #26	07/12/2016	\$289.65
	MOMAR	07/14/2016	\$324.00
	CABLE & CONNECTIONS	07/18/2016	\$146.88
	CITY ELECTRIC #26	07/23/2016	\$64.80
	CITY ELECTRIC #26	07/23/2016	\$251.29
	STAPLES DIRECT	07/27/2016	\$29.82
			<b>\$1,150.96</b>
<b>TOMMY ROBINSON</b>	MAY HEAVY EQUIPMENT	06/30/2016	\$597.76
	LOWES #00385	06/30/2016	\$330.46
	LEE TRANSPORT EQUIPMENT	06/30/2016	\$783.00
	LOWES #00385	07/01/2016	\$70.10
	SHERWIN WILLIAMS 702152	07/06/2016	\$689.30
	LOWES #00385	07/08/2016	\$26.95
	JOHNSTONE SUPPLY 394	07/12/2016	\$98.67
	FLINT EQUIP W COLUMBIA	07/13/2016	\$1,060.98
	SHERWIN WILLIAMS 702152	07/18/2016	\$379.88
	CARQUEST 1385	07/18/2016	\$4.13
	LOWES #00385	07/18/2016	\$114.42
	LOWES #00385	07/19/2016	\$211.40
	LOWES #01751	07/19/2016	\$468.25
	LOWES #00385	07/19/2016	\$140.40
	SHERWIN WILLIAMS 702152	07/20/2016	\$171.03
	LEE TRANSPORT EQUIPMENT	07/20/2016	\$59.40
	HILTI INC	07/21/2016	\$99.00
	LOWES #00385	07/25/2016	\$31.28
	NORTHERN TOOL EQUIP SC	07/25/2016	\$132.62
	LOWES #00385	07/26/2016	\$37.78
	LOWES #00385	07/26/2016	\$121.37
	LOWES #00385	07/28/2016	\$200.67
	SHERWIN WILLIAMS 702152	07/28/2016	\$592.74
NORTHERN TOOL EQUIP SC	07/27/2016	\$395.89	
		<b>\$6,817.48</b>	
<b>TONY E WELCH</b>	HARBOR FREIGHT TOOLS 606	06/30/2016	\$32.00
	FASTENAL COMPANY01	06/30/2016	\$29.77
	HUBBARD PIPE AND SUPPLY	06/30/2016	\$189.57
	FASTENAL COMPANY01	06/30/2016	\$280.71
	FASTENAL COMPANY01	07/07/2016	\$8.64
	BAKER DISTRIBUTING #562	07/07/2016	\$78.17
	LOWES #00626	07/07/2016	\$119.96
	CENTRAL EQUIPMENT COMPANY	07/08/2016	\$38.62
	RIT-TEC INDUSTRIAL PRODU	07/08/2016	\$300.00
	ACS INC	07/11/2016	\$140.14
	ELECTRIC CONTROL & SUPPLY	07/12/2016	\$343.24
	PRESTIGE CHEMICALS	07/13/2016	\$299.50
	LOWES #01751	07/20/2016	\$115.37

**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TONY E WELCH</b>	WM T MILLER LUMBER COMP	07/20/2016	\$127.98
	SHERWIN WILLIAMS 702081	07/21/2016	\$277.69
	CAMDEN BLDERS SUPPLY	07/21/2016	\$13.89
	JOHNSTONE SUPPLY 394	07/25/2016	\$2,095.42
	FASTENAL COMPANY01	07/27/2016	\$79.18
	LOWES #01751	07/28/2016	\$19.90
	BAKERS GLASS SERVICE	07/27/2016	\$98.07
			<b>\$4,687.82</b>
<b>TRINA FREE</b>	NEW YORK TIMES DIGITAL	07/01/2016	\$35.00
	BERKELEY VARITRONICS SYST	07/01/2016	\$2,445.00
	USPS 45181402129801685	07/09/2016	\$298.00
	WAL-MART #1164	07/12/2016	\$45.28
	WAL-MART #1164	07/12/2016	\$33.78
	THE POST AND COURIER CIRC	07/14/2016	\$99.00
	D J WALL-ST-JOURNAL	07/15/2016	\$28.99
	THE POST AND COURIER CIRC	07/14/2016	\$99.00
	SMITH RUBBER STAMP & SEAL	07/26/2016	\$13.34
	BILLTECH MELTWATER	07/26/2016	\$2,499.00
	GAN 1120GRNVILLENEWCIR	07/28/2016	\$144.00
	STAPLES 00106567	07/27/2016	\$41.25
			<b>\$5,781.64</b>
<b>WAYNE F PAGE</b>	BEARING DIST - FLORENCE	06/30/2016	\$228.80
	LOWES #01120	06/30/2016	\$20.30
	LOWES #01075	07/05/2016	\$11.79
	CITY ELECTRIC #21	07/05/2016	\$55.07
	LOWES #01075	07/06/2016	\$10.21
	HOBART SERVICE PARTS DI	07/06/2016	\$151.20
	SUPPLYWORKS CORP	07/06/2016	\$139.56
	THE HOME DEPOT #8580	07/07/2016	\$66.58
	SCHOFIELD HARDWARE	07/08/2016	\$9.17
	CITY ELECTRIC #21	07/08/2016	\$134.44
	CITY ELECTRIC #21	07/08/2016	\$126.65
	CITY ELECTRIC #21	07/12/2016	\$60.10
	SCHOFIELD HARDWARE	07/13/2016	\$13.49
	FASTENAL COMPANY01	07/13/2016	\$17.82
	LOWES #01120	07/13/2016	\$108.23
	FASTENAL COMPANY01	07/13/2016	\$30.20
	FASTENAL COMPANY01	07/14/2016	\$22.68
	WHALEY PARTS & SUPPLY	07/14/2016	\$88.60
	SCHOFIELD HARDWARE	07/19/2016	\$8.05
	LOWES #01075	07/20/2016	\$32.38
	LOWES #01075	07/20/2016	\$8.88
	FASTENAL COMPANY01	07/20/2016	\$16.26
	SUPPLYWORKS CORP	07/20/2016	\$153.71
	LOWES #01075	07/21/2016	\$17.45
	LOWES #01120	07/21/2016	\$63.72



**CORRECTIONS DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WAYNE F PAGE</b>	FERGUSON ENT #28	07/21/2016	\$22.41	
	CE FLORENCE	07/22/2016	\$34.45	
	SUPPLYWORKS CORP	07/21/2016	\$43.10	
	LOWES #01120	07/27/2016	\$59.22	
	LOWES #01075	07/28/2016	\$106.15	
	CITY ELECTRIC #21	07/28/2016	\$14.56	
			<b>\$1,875.23</b>	
<b>WILLIAM B. ZEIGLER</b>	WHOLESALE INDUSTRIAL ELEC	06/30/2016	\$1,715.19	
	CITY ELECTRIC #26	06/30/2016	\$134.46	
	CITY ELECTRIC #26	07/01/2016	\$150.95	
	LOWES #00385	07/05/2016	\$26.20	
	CITY ELECTRIC #26	07/08/2016	\$291.91	
	WHOLESALE INDUSTRIAL ELEC	07/11/2016	\$1,064.35	
	WHOLESALE INDUSTRIAL ELEC	07/18/2016	\$288.27	
	CITY ELECTRIC #26	07/18/2016	\$145.96	
	CITY ELECTRIC #26	07/19/2016	\$874.80	
	COMPUTER SALES & SERVICES	07/19/2016	\$786.24	
	CITY ELECTRIC #26	07/19/2016	\$223.56	
	CITY ELECTRIC #26	07/21/2016	\$191.73	
	WHOLESALE INDUSTRIAL ELEC	07/22/2016	\$170.64	
	WHOLESALE INDUSTRIAL ELEC	07/28/2016	\$631.80	
				<b>\$6,696.06</b>
<b>WILLIAM DALTON</b>	WW GRAINGER	06/30/2016	\$278.42	
	MCMASTER-CARR	07/01/2016	\$293.69	
	MCMASTER-CARR	06/30/2016	\$84.36	
	SOUTHLAND ELECTRICAL SUP	07/01/2016	\$205.48	
	WW GRAINGER	07/05/2016	\$268.44	
	CENTRAL EQUIPMENT COMPANY	07/06/2016	\$119.79	
	BRUCE AIR FILTER COMPANY	07/08/2016	\$635.04	
	ORDERTREE COM	07/07/2016	\$121.18	
	MCMASTER-CARR	07/06/2016	\$104.79	
	WW GRAINGER	07/08/2016	\$289.14	
	JOHNSTONE SUPPLY 394	07/08/2016	\$532.59	
	B & R LUMBER & SUPPLY	07/11/2016	\$17.15	
	APW DISTRIBUTING INC	07/14/2016	\$445.91	
	JOHNSTONE SUPPLY 394	07/20/2016	\$236.35	
	WW GRAINGER	07/25/2016	\$45.15	
	WW GRAINGER	07/25/2016	\$45.15	
	WW GRAINGER	07/25/2016	\$192.70	
	CRITICALTOOL	07/26/2016	\$113.00	
	ORDERTREE COM	07/26/2016	\$3.69	
	SOUTHLAND ELECTRICAL SUP	07/27/2016	\$203.24	
	IN INSTEL POWER PRODUCTS	07/28/2016	\$793.87	
				<b>\$5,029.13</b>
	<b>WILLIE SMITH</b>	WW GRAINGER	07/22/2016	\$16.09

## CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$16.09</b>

**Total for CORRECTIONS DEPARTMENT: \$279,435.68**

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA HEATLEY</b>	RED WING SHOE STORE #1	07/26/2016	\$93.41
			<b>\$93.41</b>
<b>ANGIE BLANDING</b>	SC ASSOC OF CPAS	07/01/2016	\$180.00
	Amazon.com	07/06/2016	\$13.03
	IAPP	07/19/2016	\$1,431.00
	HEALTH CARE COMPLIANCE A	07/19/2016	\$750.00
	SCCE	07/19/2016	\$750.00
	BCT SOUTH CAROLINA	07/21/2016	\$26.54
			<b>\$3,150.57</b>
<b>BRANDON JORDAN</b>	ADI-CB	07/12/2016	\$197.63
	AMAZON MKTPLACE PMTS	07/26/2016	\$168.81
	FORMS AND SUPPLY - AOPD	07/25/2016	\$41.95
	AMAZON MKTPLACE PMTS	07/27/2016	\$85.94
	LOWES #00499	07/27/2016	\$67.40
	LOWES #00499	07/27/2016	\$25.88
	STREET SMART SOLUTIONS	07/27/2016	\$1,255.00
	ADI-CB	07/28/2016	\$1,293.79
			<b>\$3,136.40</b>
<b>BRITNEY BURNSIDE</b>	LOWES #00499	07/01/2016	\$20.78
	LOWES #00499	07/12/2016	\$40.04
	Mill Creek Greenhouses	07/20/2016	\$46.75
			<b>\$107.57</b>
<b>CAROLINE HULETT</b>	ADVANCE IMAGING SUPPLY	07/01/2016	\$161.28
	STAPLS7158661731000002	07/01/2016	\$181.43
	STAPLS7158661731000001	07/01/2016	\$495.34
	FORMS AND SUPPLY - AOPD	06/30/2016	\$86.38
	BCT SOUTH CAROLINA	07/06/2016	\$26.54
	STAPLS7159306924000002	07/15/2016	\$19.43
	FORMS AND SUPPLY - AOPD	07/18/2016	\$41.46
	FORMS AND SUPPLY - AOPD	07/20/2016	\$98.57
	STAPLS7159306924000001	07/27/2016	\$215.45
	PRESTO DIRECT LLC PREST	07/27/2016	\$37.83
			<b>\$1,363.71</b>
<b>CHARLES A HOOK</b>	238 C-K COLUMBIA	07/19/2016	\$136.85
			<b>\$136.85</b>
<b>CHARLES E TURNER</b>	Amazon.com	07/13/2016	\$193.15
	DUNN SOLTIONS/AUDIENCE	07/15/2016	\$2,010.00
			<b>\$2,203.15</b>
<b>CHARLES STEWART</b>	LOWES #00433	06/30/2016	\$5.26
	MATT MARSHALL AND CO.	06/30/2016	\$269.62
	MATT MARSHALL AND CO.	07/08/2016	\$613.99
	AUTOZONE #0250	07/11/2016	\$7.55
	FERGUSON ENT #27	07/13/2016	\$9.88
	UNITED REFRIG BR #U2	07/25/2016	\$725.00

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES STEWART</b>	UNITED REFRIG INC 486	07/26/2016	\$451.44
			<b>\$2,082.74</b>
<b>CHARLES V. HENRY</b>	SURPLUS MATERIAL NETWORK	06/29/2016	\$85.60
	SURPLUS MATERIAL NETWORK	07/01/2016	\$171.20
	IBS OF SOUTH CAROLINA	07/01/2016	\$362.79
	SURPLUS MATERIAL NETWORK	07/14/2016	\$1,498.00
	RED WING SHOE STORE #1	07/19/2016	\$120.00
	1140 PERRY MANN	07/19/2016	\$73.33
	SPORTSMANS WAREHOUSE 155	07/21/2016	\$70.57
	1140 PERRY MANN	07/25/2016	\$76.79
	1140 PERRY MANN	07/27/2016	\$10.75
			<b>\$2,469.03</b>
<b>CHERYL MAYBIN</b>	OFFICEMAX CT IN#104061	06/29/2016	\$244.93
	OFFICEMAX CT IN#966929	06/29/2016	\$235.43
	AMAZON MKTPLACE PMTS	07/09/2016	\$27.94
	FORMS AND SUPPLY - AOPD	07/07/2016	\$111.52
	FORMS AND SUPPLY - AOPD	07/13/2016	\$56.99
			<b>\$676.81</b>
<b>CHRIS VINSON</b>	SOUTHERN LOCK AND	07/07/2016	\$389.48
	TRIANGLE SAFE AND LOCK IN	07/15/2016	\$19.80
	FASTENAL COMPANY01	07/15/2016	\$10.27
	THE KEY SHOP INC	07/18/2016	\$121.50
	DOIUBLE O ENTERPRISES	07/21/2016	\$714.09
	DOIUBLE O ENTERPRISES	07/21/2016	\$704.68
	RICHLAND INDUSTRIAL	07/25/2016	\$93.31
			<b>\$2,053.13</b>
<b>CRAIG MEFFORD</b>	FRALEY & QUATTLEBAUM	07/06/2016	\$412.33
	LOWES #01064	07/07/2016	\$100.55
	SPORTSMANS WAREHOUSE 155	07/20/2016	\$74.89
			<b>\$587.77</b>
<b>DANNY HAMMOND</b>	LOWES #00499	07/01/2016	\$10.64
	FASTENAL COMPANY01	07/08/2016	\$261.25
	PSISC	07/15/2016	\$69.20
	ACE HARDWARE CAYCE	07/21/2016	\$21.38
			<b>\$362.47</b>
<b>DARREN DEESE</b>	LOWES #00499	07/19/2016	\$77.07
	LOWES #00499	07/25/2016	\$27.29
	ACE HARDWARE CAYCE	07/26/2016	\$17.88
	LOWES #00499	07/26/2016	\$109.13
	COLUMBIA VACUUM CENTER, I	07/26/2016	\$26.74
			<b>\$258.11</b>
<b>DEAN MABE</b>	SUPPLYWORKS CORP	06/29/2016	\$1,369.50
	HAJOCA COLUMBIA PC122	07/12/2016	\$43.66
	NORTHERN TOOL EQUIP SC	07/20/2016	\$40.64

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEAN MABE</b>	LOWES #00385	07/21/2016	\$3.20
	LOVE CHEVROLET 2 PARTS S	07/21/2016	\$71.04
	ABC SUPPLY 0044	07/26/2016	\$1,160.09
			<b>\$2,688.13</b>
<b>DENNIS HAIGLER</b>	LOWES #00499	06/30/2016	\$48.20
	ACADEMY.COM	07/05/2016	\$172.71
	CAROLINA SODDING SERV LLC	07/05/2016	\$905.30
	WW GRAINGER	07/07/2016	\$101.49
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$251.48
	ULINE SHIP SUPPLIES	07/09/2016	\$55.67
	ACE HARDWARE CAYCE	07/08/2016	\$10.68
	AM LEONARD	07/11/2016	\$294.27
	ACE HARDWARE CAYCE	07/12/2016	\$20.84
	LOWES #00499	07/13/2016	\$25.39
	LOWES #00499	07/14/2016	\$106.66
	ACE HARDWARE CAYCE	07/20/2016	\$8.53
	GIH GLOBALINDUSTRIALEQ	07/26/2016	\$95.58
	GREENHOUSEC	07/28/2016	\$479.52
	LOWES #00499	07/28/2016	\$10.46
	WW GRAINGER	07/28/2016	\$110.82
	WW GRAINGER	07/28/2016	\$329.09
<b>DOUG E. RILEY</b>	GRAYBAR ELECTRIC	07/21/2016	\$59.01
	1140 PERRY MANN	07/21/2016	\$45.09
			<b>\$104.10</b>
<b>DOUGLAS E COUTURE</b>	CITY ELECTRIC REPAIR INC	06/30/2016	\$97.09
	UNITED REFRIG INC 486	07/19/2016	\$28.34
	UNITED REFRIG INC 486	07/20/2016	\$70.22
	UNITED REFRIG INC 486	07/21/2016	\$95.16
	TRANE SUPPLY-115409	07/21/2016	\$142.01
	UNITED REFRIG INC 486	07/26/2016	\$47.04
	ACE HARDWARE CAYCE	07/28/2016	\$27.81
			<b>\$507.67</b>
<b>ERIC STEELE</b>	MURRAY SUPPLY COMPANY	07/12/2016	\$409.93
	HAJOCA COLUMBIA PC122	07/13/2016	\$80.62
	BAKER DISTRIBUTING #541	07/15/2016	\$69.19
	ACE HARDWARE CAYCE	07/22/2016	\$10.17
	RICHLAND INDUSTRIAL	07/22/2016	\$60.35
	FERGUSON ENTERPRISES 1891	07/25/2016	\$27.84
	HAJOCA COLUMBIA PC122	07/26/2016	\$544.00
	CABLE & CONNECTIONS	07/27/2016	\$11.77
			<b>\$1,213.87</b>
<b>FERN HOWELL</b>	OFFICEMAX CT IN#187222	07/11/2016	\$170.65
	USPS POSTAL ST66100207	07/12/2016	\$20.05
	USPS POSTAL ST66100207	07/12/2016	\$20.05

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FERN HOWELL</b>	USPS POSTAL ST66100207	07/12/2016	\$20.05	
	USPS POSTAL ST66100207	07/12/2016	\$48.25	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$116.85	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$28.78	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$24.80	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$44.07	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$138.82	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$54.08	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$84.39	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$161.58	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$103.87	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$10.15	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$117.29	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$121.72	
	FORMS AND SUPPLY - AOPD	07/18/2016	\$59.30	
	FORMS AND SUPPLY - AOPD	07/18/2016	\$98.60	
	USPS POSTAL ST66100207	07/20/2016	\$10.65	
	FORMS AND SUPPLY - AOPD	07/20/2016	\$57.62	
	FORMS AND SUPPLY - AOPD	07/20/2016	\$127.22	
				<b>\$1,638.84</b>
<b>GARY BOGGS</b>	UNITED REFRIG INC 486	06/30/2016	\$265.13	
	UNITED REFRIG INC 486	06/30/2016	\$380.64	
	UNITED REFRIG INC 486	07/05/2016	\$68.34	
	UNITED REFRIG INC 486	07/07/2016	\$15.91	
	CE COLUMBIA	07/07/2016	\$23.66	
	GATEWAY SUPPLY COMPANY	07/08/2016	\$5.46	
	UNITED REFRIG INC 486	07/12/2016	\$7.64	
	UNITED REFRIG INC 486	07/18/2016	\$26.40	
	CITY ELECTRIC REPAIR INC	07/19/2016	\$600.44	
	CITY ELECTRIC REPAIR INC	07/20/2016	\$250.31	
	UNITED REFRIG INC 486	07/26/2016	\$719.02	
				<b>\$2,362.95</b>
	<b>GEORGE CROUCH</b>	UHI U-HAUL MOVING & STORA	07/18/2016	\$584.85
UHI U-HAUL MOVING & STORA		07/18/2016	\$499.80	
UHI U-HAUL MOVING & STORA		07/18/2016	\$959.85	
UHI U-HAUL MOVING & STORA		07/19/2016	\$1,259.80	
			<b>\$3,304.30</b>	
<b>GERALD N CRAWFORD</b>	LOWES #02967	07/07/2016	\$361.99	
	LOWES #00433	07/19/2016	\$71.98	
	LOWES #00433	07/28/2016	\$28.66	
			<b>\$462.63</b>	
<b>GREG BELK</b>	MAYER710 COLUMBIASC	07/12/2016	\$1,712.00	
	IBS OF SOUTH CAROLINA	07/25/2016	\$142.13	
	ADVANCE AUTO PARTS #5010	07/27/2016	\$5.66	
			<b>\$1,859.79</b>	

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES ALLEN</b>	DRG LOGITECH STORE	07/09/2016	\$16.20	
			<b>\$16.20</b>	
<b>JAMES E JOHNSON</b>	238 C-K COLUMBIA	06/30/2016	\$101.60	
	IBS OF SOUTH CAROLINA	07/14/2016	\$18.68	
	LEE TRANSPORT EQUIPMENT	07/15/2016	\$81.00	
	CITY ELECTRIC REPAIR INC	07/18/2016	\$95.73	
	238 C-K COLUMBIA	07/27/2016	\$12.16	
	GRAYBAR ELECTRIC	07/28/2016	\$109.56	
			<b>\$418.73</b>	
<b>JAMIE L. DOOLEY</b>	ACE HARDWARE CAYCE	07/07/2016	\$14.74	
	COLUMBIA FLAG & SIGN COM	07/12/2016	\$667.44	
	MSC	07/13/2016	\$298.53	
	ABC SUPPLY 0044	07/26/2016	\$1,160.08	
	SHUMAN OWENS SUPPLY	07/25/2016	\$38.85	
			<b>\$2,179.64</b>	
<b>JEANNE SMITH</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$80.10	
			<b>\$80.10</b>	
<b>JEFF FULTZ</b>	USPS 45020006229807393	07/06/2016	\$230.40	
			<b>\$230.40</b>	
<b>JIMMIE E WILLIAMS</b>	ADVANCED DOOR SYSTEMS	07/14/2016	\$485.87	
	RICHLAND INDUSTRIAL	07/19/2016	\$30.75	
	UNITED REFRIG INC 486	07/25/2016	\$46.70	
			<b>\$563.32</b>	
<b>JOHN D SHROPSHIRE</b>	FASTENAL COMPANY01	06/30/2016	\$51.71	
	JOHNSTONE SUPPLY COLUMB	06/29/2016	\$284.01	
	JOHNSTONE SUPPLY COLUMB	06/30/2016	\$9.33	
	LOWES #00499	07/07/2016	\$21.76	
	JOHNSTONE SUPPLY COLUMB	07/08/2016	\$303.76	
	JOHNSTONE SUPPLY COLUMB	07/07/2016	\$29.87	
	LOWES #00499	07/11/2016	\$82.18	
	UNITED REFRIG INC 486	07/11/2016	\$47.30	
	UNITED REFRIG INC 486	07/13/2016	\$13.80	
	RED WING SHOE STORE #1	07/13/2016	\$120.00	
	JOHNSTONE SUPPLY COLUMB	07/12/2016	\$38.71	
	UNITED REFRIG INC 486	07/14/2016	\$398.27	
	UNITED REFRIG INC 486	07/14/2016	\$8.15	
	UNITED REFRIG INC 486	07/21/2016	\$8.65	
	UNITED REFRIG INC 486	07/21/2016	\$7.28	
	JOHNSTONE SUPPLY COLUMB	07/21/2016	\$60.79	
	JOHNSTONE SUPPLY COLUMB	07/21/2016	\$84.57	
			<b>\$1,570.14</b>	
	<b>JOHN HODGIN</b>	GRAYBAR ELECTRIC	07/12/2016	\$757.29
		LOWES #00433	07/18/2016	\$69.47
NORTHEAST WORKWEAR		07/18/2016	\$120.00	

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN HODGIN</b>	LOWES #00433	07/18/2016	\$44.58
	IBS OF SOUTH CAROLINA	07/18/2016	\$25.49
	TYLER BROTHERS	07/25/2016	\$107.99
			<b>\$1,124.82</b>
<b>JONATHAN CLARK</b>	FALCON ACE HARDWARE	07/20/2016	\$3.77
	LOWES #00499	07/28/2016	\$6.78
			<b>\$10.55</b>
<b>KEISHA A BRANDYBURG</b>	SMITH RUBBER STAMP & SEAL	06/29/2016	\$21.06
	FORMS AND SUPPLY - AOPD	07/05/2016	\$234.44
			<b>\$255.50</b>
<b>KEVIN WOODS</b>	W P LAW INC	07/05/2016	\$36.81
	W P LAW INC	07/06/2016	\$132.68
	LOWES #00499	07/07/2016	\$18.05
	LOWES #00499	07/07/2016	\$100.15
	W P LAW INC	07/11/2016	\$74.79
	W P LAW INC	07/14/2016	\$135.41
	ACE HARDWARE CAYCE	07/15/2016	\$21.38
	W P LAW INC	07/28/2016	\$166.25
	LOWES #01066	07/28/2016	\$27.71
			<b>\$713.23</b>
<b>KIMBERLY FONTANEZ</b>	AMERICAN AIR0012380080083	06/30/2016	\$410.20
			<b>\$410.20</b>
<b>KURT PATRICK</b>	MSC	07/01/2016	\$638.79
	MANN TOOL AND SUPPLY	07/20/2016	\$855.84
	MANN TOOL AND SUPPLY	07/25/2016	\$163.63
	APPLIED MSS	07/27/2016	\$336.51
	APPLIED MSS	07/27/2016	\$25.05
			<b>\$2,019.82</b>
<b>LAUREN BENJAMIN</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$16.32
	STAPLS7159518801000001	07/20/2016	\$193.03
	BCT SOUTH CAROLINA	07/21/2016	\$26.54
	STAPLS7159813077000001	07/26/2016	\$4.31
			<b>\$240.20</b>
<b>LUKE POLYAK</b>	NORTHERN TOOL EQUIP SC	07/05/2016	\$85.59
	LOWES #00499	07/09/2016	\$364.56
	LOWES #00499	07/11/2016	\$35.59
	ACE HARDWARE CAYCE	07/13/2016	\$31.81
	BI-LO GROCERY #5723	07/21/2016	\$4.95
	LOWES #00499	07/21/2016	\$85.09
			<b>\$607.59</b>
<b>MARILYN J THOMAS</b>	AMERICAN AIR0012380287302	07/01/2016	\$484.20
	DMI DELL HIGHER EDUC	07/07/2016	\$121.49
	OVERNIGHTPRINTS	07/19/2016	\$127.80
	OFFICEMAX CT IN#268754	07/20/2016	\$69.48



**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARILYN J THOMAS</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$110.66
	UNITED 0162310989502	07/20/2016	\$367.20
	UNITED 0162310993038	07/20/2016	\$411.70
	UNITED 0162310986738	07/20/2016	\$379.20
	UNITED 0162311002550	07/20/2016	\$411.70
	AMERICAN AIR0012383246582	07/20/2016	\$290.70
	UNITED 0162310990285	07/20/2016	\$422.20
	AMERICAN AIR0012383243154	07/20/2016	\$323.20
	UNITED 0162310987940	07/20/2016	\$367.20
	UNITED 0162310992528	07/20/2016	\$411.70
	UNITED 0162310988560	07/20/2016	\$367.20
	UNITED 0162310991011	07/20/2016	\$422.20
	UNITED 0162310991746	07/20/2016	\$298.20
	UNITED 0162310985816	07/20/2016	\$379.20
<b>MARK BROWDER</b>	GRAYBAR ELECTRIC	07/06/2016	\$56.60
	GRAYBAR ELECTRIC	07/19/2016	\$404.87
	ADI-CB	07/20/2016	\$270.00
	ADI-CB	07/21/2016	\$130.03
	ADI-CB	07/23/2016	\$258.34
			<b>\$1,119.84</b>
<b>MATT SMITH</b>	LOWES #00499	07/22/2016	\$36.24
			<b>\$36.24</b>
<b>MICHAEL COLLINS</b>	TRANE SUPPLY-115409	07/12/2016	\$2,264.39
	UNITED REFRIG INC 486	07/13/2016	\$1,998.00
	LOWES #00499	07/13/2016	\$28.40
	GATEWAY SUPPLY COMPANY	07/13/2016	\$14.57
	UNITED REFRIG INC 486	07/13/2016	\$90.13
	1140 PERRY MANN	07/13/2016	\$113.08
	NORTHERN TOOL EQUIP SC	07/14/2016	\$25.64
			<b>\$4,534.21</b>
<b>MICHAEL HOUTZ</b>	UNITED REFRIG INC 486	06/30/2016	\$359.09
	BEARING DIST - COLUMBIA	06/30/2016	\$30.99
	UNITED REFRIG INC 486	06/30/2016	\$36.20
	CITY ELECTRIC REPAIR INC	06/30/2016	\$309.68
	ADVANCE AUTO PARTS #5010	07/05/2016	\$148.57
	UNITED REFRIG INC 486	07/05/2016	\$25.94
	1140 PERRY MANN	07/05/2016	\$139.86
	UNITED REFRIG INC 486	07/06/2016	\$47.68
	ACE HARDWARE CAYCE	07/07/2016	\$55.91
	IBS OF SOUTH CAROLINA	07/08/2016	\$194.34
	UNITED REFRIG INC 486	07/12/2016	\$433.93
	UNITED REFRIG INC 486	07/12/2016	\$18.30
	GRAYBAR ELECTRIC	07/12/2016	\$133.09
	LOWES #00499	07/12/2016	\$116.26

## DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount	
MICHAEL HOUTZ	LOWES #00499	07/13/2016	\$80.03	
	1140 PERRY MANN	07/12/2016	\$364.18	
	ACE HARDWARE CAYCE	07/14/2016	\$17.63	
	W P LAW INC	07/18/2016	\$415.00	
	UNITED REFRIG INC 486	07/18/2016	\$82.33	
	ACE HARDWARE CAYCE	07/20/2016	\$22.02	
	ADI-CB	07/22/2016	\$298.07	
	UNITED REFRIG INC 486	07/26/2016	\$485.98	
	UNITED REFRIG INC 486	07/26/2016	\$151.50	
	BEARING DIST - COLUMBIA	07/27/2016	\$38.13	
	GRAYBAR ELECTRIC	07/27/2016	\$132.88	
	1140 PERRY MANN	07/28/2016	\$87.77	
	1140 PERRY MANN	07/27/2016	\$138.72	
				<b>\$4,364.08</b>
	MICHAEL LAKE	HAJOCA COLUMBIA PC122	07/01/2016	\$548.54
HAJOCA COLUMBIA PC122		07/05/2016	\$737.07	
METAL SUPERMARKETS		07/06/2016	\$12.20	
HAJOCA COLUMBIA PC122		07/06/2016	\$215.11	
THE KEY SHOP INC		07/06/2016	\$4.32	
HAJOCA COLUMBIA PC122		07/08/2016	\$45.52	
FERGUSON ENTERPRISES 1891		07/11/2016	\$43.20	
LOWES #00499		07/14/2016	\$49.73	
HAJOCA COLUMBIA PC122		07/15/2016	\$172.69	
METAL SUPERMARKETS		07/18/2016	\$58.49	
HAJOCA COLUMBIA PC122		07/20/2016	\$114.81	
HAJOCA COLUMBIA PC122		07/20/2016	\$13.12	
LOWES #01064		07/21/2016	\$15.37	
ACE HARDWARE CAYCE		07/22/2016	\$6.94	
ACE HARDWARE CAYCE		07/26/2016	\$7.47	
			<b>\$2,044.58</b>	
MIKE THOMPSON	SMITH & JONES JANITORIAL	07/01/2016	\$149.85	
	SMITH & JONES JANITORIAL	07/06/2016	\$184.44	
	SMITH & JONES JANITORIAL	07/08/2016	\$32.35	
	WAPER, INC.	07/13/2016	\$2,331.51	
	SMITH & JONES JANITORIAL	07/12/2016	\$156.44	
	WW GRAINGER	07/14/2016	\$1,522.02	
	SUPPLYWORKS CORP	07/14/2016	\$769.28	
	DADE PAPER - 16	07/15/2016	\$30.56	
	WW GRAINGER	07/18/2016	\$107.92	
	SOUTHEASTERN PAPER GRO	07/18/2016	\$2,119.50	
	SMITH & JONES JANITORIAL	07/20/2016	\$223.07	
	COASTAL SANITARY SUPPLY	07/22/2016	\$604.88	
	WAPER, INC.	07/22/2016	\$2,331.51	
	SOUTHEASTERN PAPER GRO	07/20/2016	\$881.99	
	WW GRAINGER	07/22/2016	\$215.34	
SMITH & JONES JANITORIAL	07/27/2016	\$380.16		

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE THOMPSON</b>	WW GRAINGER	07/28/2016	\$107.00
			<b>\$12,147.82</b>
<b>MIKE WAITS</b>	SPARROW & KENNEDY TRACTOR	07/26/2016	\$203.07
			<b>\$203.07</b>
<b>PAMELA M MEACHAM</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$49.46
	Amazon.com	07/05/2016	\$185.01
	STAPLS7159211855000001	07/14/2016	\$109.81
	STAPLS7159341166000001	07/15/2016	\$125.22
	STAPLS7159773619000001	07/23/2016	\$114.86
	BCT SOUTH CAROLINA	07/21/2016	\$50.08
	GFOASC	07/26/2016	\$225.50
			<b>\$859.94</b>
<b>PAUL C ROSS</b>	GATEWAY #1 COLA	06/29/2016	\$22.81
	GATEWAY SUPPLY COMPANY	07/12/2016	\$31.53
	GATEWAY SUPPLY COMPANY	07/12/2016	\$295.59
	LOWES #00499	07/16/2016	\$34.53
	GATEWAY SUPPLY COMPANY	07/15/2016	\$76.80
	FERGUSON ENT #27	07/20/2016	\$19.02
	FERGUSON ENT #27	07/20/2016	\$22.36
	GATEWAY SUPPLY COMPANY	07/20/2016	\$457.01
	FERGUSON ENT #27	07/21/2016	\$5.34
		<b>\$964.99</b>	
<b>RALPH KANIPE</b>	UNITED REFRIG INC 486	07/06/2016	\$83.59
	ALL AMERICAN TROPHY	07/06/2016	\$1,296.00
	SHUMAN OWENS SUPPLY CO	07/07/2016	\$815.31
	CITY ELECTRIC REPAIR INC	07/06/2016	\$38.86
	UNITED REFRIG INC 486	07/08/2016	\$106.70
	GRAYBAR ELECTRIC COMPANY	07/09/2016	\$36.19
	LOWES #00499	07/14/2016	\$24.30
	W P LAW INC	07/18/2016	\$1,295.38
			<b>\$3,696.33</b>
<b>ROBERT BRADBERRY</b>	IBS OF SOUTH CAROLINA	06/30/2016	\$319.68
	TRANE SUPPLY-115409	06/30/2016	\$640.72
	CITY ELECTRIC REPAIR INC	06/30/2016	\$776.09
	UNITED REFRIG INC 486	07/01/2016	\$17.28
	TRANE SUPPLY-115409	07/02/2016	\$36.72
	238 C-K COLUMBIA	07/07/2016	\$336.96
	ADVANCE AUTO PARTS #5010	07/07/2016	\$3.84
	ACE HARDWARE CAYCE	07/07/2016	\$7.48
	LOWES #01064	07/08/2016	\$10.20
	UNITED REFRIG INC 486	07/08/2016	\$113.40
	UNITED REFRIG INC 486	07/14/2016	\$156.58
	UNITED REFRIG INC 486	07/15/2016	\$65.12
	UNITED REFRIG INC 486	07/15/2016	\$16.42
UNITED REFRIG INC 486	07/15/2016	\$80.73	

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT BRADBERRY</b>	CITY ELECTRIC REPAIR INC	07/19/2016	\$444.57
	ELECTRIC CONTROL & SUPPLY	07/20/2016	\$93.37
	GRAYBAR ELECTRIC	07/21/2016	\$444.91
	MANN TOOL AND SUPPLY	07/22/2016	\$2.68
	THE HOME DEPOT #1112	07/21/2016	\$1.52
	FASTENAL COMPANY01	07/26/2016	\$317.65
	FASTENAL COMPANY01	07/26/2016	\$219.18
	HAJOCA COLUMBIA PC122	07/28/2016	\$107.12
	CITY ELECTRIC REPAIR INC	07/28/2016	\$198.77
	BEARING DIST - COLUMBIA	07/28/2016	\$16.20
			<b>\$4,427.19</b>
<b>ROBERT HUFF</b>	1140 PERRY MANN	07/06/2016	\$39.04
	238 C-K COLUMBIA	07/06/2016	\$261.28
	GRAYBAR ELECTRIC	07/07/2016	\$242.89
	GRAYBAR ELECTRIC	07/07/2016	\$127.12
	GRAYBAR ELECTRIC	07/07/2016	\$21.76
	1140 PERRY MANN	07/14/2016	\$3.29
	1140 PERRY MANN	07/14/2016	\$29.75
	GRAYBAR ELECTRIC	07/15/2016	\$35.70
	GRAYBAR ELECTRIC	07/15/2016	\$63.07
	ROSE TALBERT	07/28/2016	\$28.88
	ROSE TALBERT	07/28/2016	\$6.51
<b>ROBIN NABORS</b>	STAPLS7159301077000001	07/20/2016	\$26.30
	STAPLS7159301077000003	07/20/2016	\$43.19
	STAPLS7159369643000001	07/20/2016	\$145.75
	STAPLS7159369643000002	07/20/2016	\$6.70
	STAPLS7159901866000001	07/27/2016	\$108.50
	STAPLS7159901866000002	07/27/2016	\$20.40
<b>RODNEY LEWIS</b>	CHILLCO INC	07/01/2016	\$448.96
	RICHLAND INDUSTRIAL	07/01/2016	\$45.95
	HOFFMAN & HOFFMAN	07/08/2016	\$346.68
	TRANE SUPPLY-115409	07/16/2016	\$191.62
	BAKER DISTRIBUTING #576	07/22/2016	\$28.08
			<b>\$1,061.29</b>
<b>RONNIE TAYLOR</b>	RICHLAND INDUSTRIAL	07/06/2016	\$16.53
	STAPLES 00106567	07/22/2016	\$32.07
	STAPLES 00106567	07/22/2016	\$358.62
			<b>\$407.22</b>
<b>ROOSEVELT W CORBETT</b>	AUTOZONE #0244	07/01/2016	\$4.29
	LOWES #00499	07/06/2016	\$620.56
	JOHNSTONE SUPPLY COLUMB	07/15/2016	\$911.28
	CLASSIC FORD OF COLUMBIA	07/28/2016	\$48.52

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,584.65</b>
<b>RUTH KERR</b>	FORMS AND SUPPLY-AOPD	07/14/2016	\$424.25
	THREE FOUNTAINS ACE	07/20/2016	\$90.58
			<b>\$514.83</b>
<b>SAMUEL JONES</b>	BEST BUY 00002642	07/13/2016	\$85.59
			<b>\$85.59</b>
<b>SANDRA EDMOND</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$231.26
	FORMS AND SUPPLY - AOPD	07/25/2016	\$249.23
	BEST BUY 00002642	07/27/2016	\$66.32
			<b>\$546.81</b>
<b>SCOTT BOLSER</b>	BLANCHARD MACHINERY	06/30/2016	\$85.41
	CAROLINA POWER EQUIPMENT	07/22/2016	\$576.05
	CAROLINA SODDING SERV LLC	07/28/2016	\$361.99
			<b>\$1,023.45</b>
<b>SETH ASHLEY</b>	LOWES #00499	07/01/2016	\$45.22
	LOWES #00499	07/08/2016	\$50.95
			<b>\$96.17</b>
<b>SHARON PRAYLOW</b>	WW GRAINGER	07/27/2016	\$171.54
			<b>\$171.54</b>
<b>SHAWN PENDERGRASS</b>	GRAYBAR ELECTRIC	07/01/2016	\$18.13
	1140 PERRY MANN	07/07/2016	\$43.15
	GRAYBAR ELECTRIC	07/08/2016	\$51.71
	GRAYBAR ELECTRIC	07/13/2016	\$363.97
	1140 PERRY MANN	07/13/2016	\$75.38
	IBS OF SOUTH CAROLINA	07/18/2016	\$127.87
	GRAYBAR ELECTRIC	07/21/2016	\$629.67
	LOWES #00433	07/22/2016	\$5.00
	OREILLY AUTO 00016287	07/25/2016	\$102.46
			<b>\$1,417.34</b>
<b>SHAYNE LIVINGSTON</b>	Amazon.com	07/13/2016	\$263.19
			<b>\$263.19</b>
<b>SPENCER MILLER</b>	USPS458400014729816790	06/30/2016	\$6.47
	USPS458400014729816790	07/07/2016	\$12.94
			<b>\$19.41</b>
<b>TALLY ADAMS</b>	FASTENAL COMPANY01	07/13/2016	\$30.61
	SELECTBLINDS	07/14/2016	\$666.06
	ENERGYCONTROL.COM	07/18/2016	\$530.00
			<b>\$1,226.67</b>
<b>TAMMY F WILLIAMSON</b>	OFFICE DEPOT #1214	07/12/2016	\$107.99
	BCT SOUTH CAROLINA	07/13/2016	\$26.54
	SP TUTTOCASES.COM	07/14/2016	\$175.00
			<b>\$309.53</b>

**DEPARTMENT OF ADMINISTRATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRYLYNN DICHIARA</b>	NASDVA	07/06/2016	\$250.00
	ULINE SHIP SUPPLIES	07/08/2016	\$153.97
	FORMS AND SUPPLY - AOPD	07/07/2016	\$52.09
	AMERICAN AIR0012381900452	07/12/2016	\$398.70
	BCT SOUTH CAROLINA	07/13/2016	\$26.54
	FORMS AND SUPPLY - AOPD	07/15/2016	\$21.10
	FORMS AND SUPPLY - AOPD	07/20/2016	\$29.19
			<b>\$931.59</b>
<b>TOMMY PINCKNEY</b>	JOHNSTONE SUPPLY COLUMB	07/18/2016	\$144.77
	CE COLUMBIA	07/20/2016	\$34.57
	UNITED REFRIG INC 486	07/20/2016	\$2.54
	UNITED REFRIG INC 486	07/27/2016	\$19.83
	BEARING DIST - COLUMBIA	07/27/2016	\$57.99
	BEARING DIST - COLUMBIA	07/28/2016	\$124.14
			<b>\$383.84</b>
<b>VALERIE WILKIE</b>	USPS458400014729816790	07/05/2016	\$6.80
	SURVEYMONKEY.COM	07/05/2016	\$203.88
	FCC FRANKLINCYSEMINAR	07/11/2016	\$206.60
	USPS458400014729816790	07/11/2016	\$13.36
	USPS458400014729816790	07/13/2016	\$15.14
	BCT SOUTH CAROLINA	07/13/2016	\$73.62
	J M GRACE	07/18/2016	\$12.88
	USPS458400014729816790	07/20/2016	\$3.04
	USPS458400014729816790	07/25/2016	\$7.35
	STAPLS7159486699000001	07/28/2016	\$30.22
	AMERICAN AIR0012384328540	07/27/2016	\$394.70
	USPS458400014729816790	07/28/2016	\$13.15
<b>VICKI E RUMPH</b>	WW GRAINGER	07/15/2016	\$746.02
			<b>\$746.02</b>
<b>VIVIAN ROBERSON</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$113.37
	FORMS AND SUPPLY - AOPD	07/05/2016	\$40.55
	US INK AND TONER	07/11/2016	\$224.32
			<b>\$378.24</b>

**Total for DEPARTMENT OF ADMINISTRATION:****\$99,812.90**

**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALBERT BLANKENSHIP</b>	PUBLIX #602	07/14/2016	\$61.13
	PUBLIX #602	07/27/2016	\$10.66
	OFFICE DEPOT #62	07/27/2016	\$146.28
	OFFICE DEPOT #62	07/27/2016	\$27.34
			<b>\$245.41</b>
<b>BRENDA G GOLDEN</b>	STAPLES 00104042	07/08/2016	\$46.96
		<b>\$46.96</b>	
<b>EILEEN M PATONAY</b>	USC EMAIL	07/05/2016	\$250.00
	OFFICE DEPOT #2200	07/27/2016	\$139.09
			<b>\$389.09</b>
<b>HOLLY G. FETNER</b>	AMERICAN AIR0012380757249	07/05/2016	\$138.10
	AMERICAN AIR0012381304319	07/08/2016	\$521.20
	UNITED 0162499277159	07/07/2016	\$986.20
	SC ECONOMIC DEVELOPERS AS	07/07/2016	\$200.00
			<b>\$1,845.50</b>
<b>JANET STARNES</b>	TWC TIME WARNER CABLE	07/18/2016	\$99.84
		<b>\$99.84</b>	
<b>JOANNA BYRD</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$196.45
		<b>\$196.45</b>	
<b>JONI BERNICE MCDANIEL</b>	THE STORAGE CENTER	07/01/2016	\$103.00
	STAPLES 00108449	07/14/2016	\$17.15
			<b>\$120.15</b>
<b>JOYCE STRAITER</b>	FEDEXOFFICE 00015024	07/01/2016	\$1,329.50
	THE STATE NEWSPAPER	07/05/2016	\$512.92
	BCT SOUTH CAROLINA	07/18/2016	\$85.08
	FEDEXOFFICE 00015024	07/21/2016	\$1,341.92
			<b>\$3,269.42</b>
<b>LISA TATE ROBBINS</b>	DOLLAR TREE	07/09/2016	\$22.47
	FOOD LION #0232	07/09/2016	\$70.20
	ACTE	07/08/2016	\$145.00
			<b>\$237.67</b>
<b>PARTICIA A FERGUSON</b>	STAPLES 00117127	07/01/2016	\$204.10
	CENTER FOR WOMEN	07/06/2016	\$35.00
	USC EMAIL	07/06/2016	\$250.00
			<b>\$489.10</b>
<b>RICHARD MURPHY</b>	TRI-COUNTY ACE	07/11/2016	\$13.77
	HARBOR FREIGHT TOOLS 645	07/19/2016	\$202.20
	WAL-MART #3222	07/25/2016	\$233.53
	WM SUPERCENTER #3222	07/26/2016	\$93.73
			<b>\$543.23</b>
<b>ROBERT L WILSON</b>	RACKSPACE CLOUD	07/05/2016	\$344.50
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$61.51

**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT L WILSON</b>	Amazon.com	07/13/2016	\$30.19
	BOX BOX.NET BUS SRVCS	07/18/2016	\$162.00
			<b>\$598.20</b>
<b>VICKI WOOTEN</b>	EB SOCIAL CENTS MONET	07/01/2016	\$15.00
	Amazon.com	07/01/2016	\$167.59
	SMITH RUBBER STAMP & SEAL	07/05/2016	\$18.36
	BC.BASECAMP 1444452	07/06/2016	\$49.00
	SMITH RUBBER STAMP & SEAL	07/05/2016	\$45.90
	TPM COLUMBIA	07/11/2016	\$51.33
	EB 2016 CVMSDC BUSINE	07/13/2016	\$447.70
	SEATTLE TIMES COMPANY	07/16/2016	\$207.48
	USC EMAIL	07/14/2016	\$20.00
	FORMS AND SUPPLY - AOPD	07/14/2016	\$199.77
	FORMS AND SUPPLY - AOPD	07/15/2016	\$5.42
	PUBLIX #1095	07/19/2016	\$15.94
	PACER800-676-6856IR	07/20/2016	\$31.20
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$44.49
	VISAS & PASSPORTS 2 GO	07/20/2016	\$245.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$133.86
	PFG PROFORMA	07/25/2016	\$71.32
	DELTA AIR 0062351579591	07/25/2016	\$2,081.26
	EB 2016 SC GREEN BUSI	07/26/2016	\$80.12
	BCT SOUTH CAROLINA	07/26/2016	\$126.12
	OPC Midlands Tech T&F	07/28/2016	\$599.00
	EB 2016 GLOBAL CAROLI	07/28/2016	\$115.00
	OPC Midlands Tech T&F	07/28/2016	\$599.00
PALMETTO PROMOTIONS	07/28/2016	\$166.42	
		<b>\$5,536.28</b>	
<b>WESLEY SHAW</b>	OFFICE DEPOT #1214	06/29/2016	\$12.99
	OFFICE DEPOT #1214	06/29/2016	\$41.80
	OFFICE DEPOT #1214	06/30/2016	\$93.29
	GOVERNMENT FINANCE	07/06/2016	\$150.00
	IN MERUS REFRESHMENT SER	07/07/2016	\$73.33
	XEROX SUPPLY TEXAS	07/07/2016	\$150.11
	AMAZON MKTPLACE PMTS	07/08/2016	\$37.53
	OFFICE DEPOT #2349	07/08/2016	\$112.30
	WAL-MART #1183	07/12/2016	\$25.88
	ANDERSON STAMP AND ENGRAV	07/12/2016	\$55.20
	J M GRACE	07/14/2016	\$103.83
	J M GRACE	07/19/2016	\$112.40
	US INK AND TONER	07/21/2016	\$567.89
	ECO-PRODUCTS	07/26/2016	\$206.28
	LOWES #00385	07/26/2016	\$18.33
	AMAZON MKTPLACE PMTS	07/27/2016	\$58.70
	WAL-MART #4379	07/27/2016	\$46.50
	AMAZON MKTPLACE PMTS	07/27/2016	\$34.02



**DEPARTMENT OF COMMERCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,900.38</b>

**Total for DEPARTMENT OF COMMERCE: \$15,517.68**

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>AMBER GUNN</b>	STAPLS7158583333000003	06/30/2016	\$41.10	
	STAPLS7158583333000001	06/30/2016	\$31.09	
	STAPLS7158583333000002	06/30/2016	\$43.14	
	STAPLS7158684040000001	07/02/2016	\$41.77	
	STAPLS7158873372000002	07/07/2016	\$28.61	
	STAPLS7158873372000001	07/07/2016	\$15.83	
	STAPLS7158583333000004	07/09/2016	\$55.61	
	STAPLS7159057554000001	07/12/2016	\$55.50	
	STAPLS7159406688000001	07/16/2016	\$54.25	
	STAPLS7159784845000001	07/23/2016	\$61.57	
	CAPITAL CITY PRINTING &	07/26/2016	\$219.89	
	STAPLS7159784845000002	07/26/2016	\$42.16	
	STAPLS7159406688000002	07/27/2016	\$14.89	
	STAPLS7160007768000002	07/28/2016	\$37.12	
	STAPLS7160007768000001	07/28/2016	\$23.06	
	STAPLS7160007768000003	07/28/2016	\$17.73	
			<b>\$783.32</b>	
	<b>ANDREA GILBERT</b>	US INK AND TONER	07/07/2016	\$314.03
		STAPLS7158945621000001	07/08/2016	\$28.48
STAPLS7159138033000001		07/13/2016	\$87.56	
STAPLS7159138033002001		07/15/2016	\$7.16	
STAPLS7159464870000001		07/19/2016	\$17.49	
			<b>\$454.72</b>	
<b>ANN BRYSON ELDRIDGE</b>	PAYPAL NCCA	06/30/2016	\$1,650.00	
	STAPLS7158617497000001	07/01/2016	\$55.81	
	ADOBE CAPTIVATE SUBS	07/07/2016	\$19.99	
	ADOBE CAPTIVATE SUBS	07/07/2016	\$19.99	
		<b>\$1,745.79</b>		
<b>ANTONIA BARNES</b>	RHINO LOCKSMITH CO INC	07/13/2016	\$190.00	
	BCT SOUTH CAROLINA	07/22/2016	\$188.57	
		<b>\$378.57</b>		
<b>ASHIMA THOMAS</b>	STAPLS7158703642000001	07/02/2016	\$192.10	
		<b>\$192.10</b>		
<b>BRITT COVINGTON</b>	STAPLS7159229760000001	07/14/2016	\$61.93	
	STAPLS7159334129000001	07/15/2016	\$9.78	
	STAPLS7159527173000001	07/20/2016	\$14.06	
	OFFICE DEPOT #332	07/19/2016	\$32.39	
	CTC CONSTANTCONTACT.COM	07/24/2016	\$40.00	
	STAPLS7159229760000002	07/22/2016	\$6.47	
	STAPLS7159813631000001	07/26/2016	\$27.02	
			<b>\$191.65</b>	
<b>CHARLOTTE SMITH</b>	STAPLS7159826777000001	07/26/2016	\$60.11	
	STAPLS7159826777000003	07/26/2016	\$53.99	
	STAPLS7159826777000002	07/26/2016	\$5.99	

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE SMITH	STAPLS7159922284000001	07/27/2016	\$105.19
			<b>\$225.28</b>
CHRIS FAUST	SLED BACKGROUND CHE	06/30/2016	\$26.00
	STAPLS7159546651000001	07/20/2016	\$60.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
			<b>\$138.00</b>
DEBORAH WHITE	STAPLS7158984677000002	07/09/2016	\$18.55
	STAPLS7158986035000001	07/09/2016	\$167.33
	STAPLS7158984677000001	07/09/2016	\$176.30
	AGAS MFG GROUP	07/26/2016	\$48.00
			<b>\$410.18</b>
DOUG BOYKIN	STAPLS7158324684000001	07/06/2016	\$16.51
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$43.32
	EPSON STORE	07/12/2016	\$41.02
			<b>\$100.85</b>
DOUG KIRKLAND	CEI LABS	07/11/2016	\$358.00
			<b>\$358.00</b>
EDWARD PORTER	US INK AND TONER	07/22/2016	\$185.08
			<b>\$185.08</b>
GARY LOADHOLT	US INK AND TONER	07/26/2016	\$512.31
			<b>\$512.31</b>
GLENDA LAWSON	US INK AND TONER	07/15/2016	\$439.79
			<b>\$439.79</b>
JANET ROBINSON	US INK AND TONER	07/01/2016	\$186.67
	STAPLS7158999914000001	07/09/2016	\$73.44
	US INK AND TONER	07/08/2016	\$117.16
			<b>\$377.27</b>
JEFF MISHOE	STAPLS7158818231000001	07/07/2016	\$433.31
			<b>\$433.31</b>
JESSICA CHESLEY	AMAZON MKTPLACE PMTS	06/30/2016	\$42.99
	US INK AND TONER	07/18/2016	\$256.18
	COURTS/USBC-SC	07/26/2016	\$350.00
			<b>\$649.17</b>
JOHN GREEN	STAPLS7158631653000001	07/01/2016	\$259.64
			<b>\$259.64</b>
JOYCE DRIGGERS	STAPLS7159018663000001	07/09/2016	\$36.53
	SMITH RUBBER STAMP & SEAL	07/18/2016	\$279.72
			<b>\$316.25</b>
KEVIN BONE	STAPLS7159535360000001	07/20/2016	\$72.26
	STAPLS7159535360000002	07/20/2016	\$11.33

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$83.59</b>
<b>KIMBERLY BURKE</b>	LOWES #01705	07/13/2016	\$5.07
	LOWES #01705	07/13/2016	\$5.07
	LOWES #01705	07/28/2016	\$32.61
			<b>\$42.75</b>
<b>KOA MORGAN</b>	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SHRM MEMBER600543287	07/19/2016	\$190.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
			<b>\$320.00</b>
<b>LAVETTA GRAY</b>	STAPLES 00118018	06/30/2016	\$178.27
	STAPLS7158930385000001	07/08/2016	\$316.61
	STAPLS7158930385000002	07/08/2016	\$49.74
	STAPLS7159619925000001	07/21/2016	\$99.11
	THE HOME DEPOT #1127	07/25/2016	\$55.07
			<b>\$698.80</b>
<b>MARK MANAFO</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$58.10
	FORMS AND SUPPLY - AOPD	07/06/2016	\$95.86
	LOWES #01705	07/08/2016	\$16.54
	WAL-MART #4664	07/07/2016	\$38.33
	FORMS AND SUPPLY - AOPD	07/25/2016	\$116.91
			<b>\$325.74</b>
<b>MARK SMITH</b>	ROSE TALBERT	07/01/2016	\$45.09
	ROSE TALBERT	07/01/2016	\$90.22
	PLUMBING AND ELECTRICAL	06/30/2016	\$20.22
	TUCKER MATERIALS INC	07/18/2016	\$114.09
	LOWES #00499	07/21/2016	\$35.72
	FASTENAL COMPANY01	07/25/2016	\$15.37
	LOWES #02520	07/26/2016	\$28.59
			<b>\$349.30</b>
<b>MARY RICHBURG</b>	STAPLS7159236451000001	07/14/2016	\$53.27
	STAPLS7159249190000001	07/14/2016	\$72.20
	STAPLS7159293590000001	07/15/2016	\$27.24
			<b>\$152.71</b>
<b>MELISSA HOLMES</b>	STAPLS7158561280000001	06/30/2016	\$44.56
	CTC CONSTANTCONTACT.COM	07/02/2016	\$40.00
	STAPLS7159130390000002	07/13/2016	\$134.50
	STAPLS7159130390000001	07/13/2016	\$11.83
	STAPLS0147346609000001	07/19/2016	\$82.77
	STAPLS7159760522000004	07/23/2016	\$12.61
	STAPLS7159760522000002	07/23/2016	\$27.26
	STAPLS7159760522000003	07/23/2016	\$61.08

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$414.61</b>
<b>MICHELLE ADAMS</b>	STAPLS7155635781000004	07/23/2016	\$14.47
	STAPLS7159974773000001	07/28/2016	\$240.54
			<b>\$255.01</b>
<b>MICHELLE JACO</b>	STAPLS7158798659000001	07/06/2016	\$188.78
	US INK AND TONER	07/07/2016	\$118.97
	STAPLS7158516747000002	07/16/2016	\$471.95
	STAPLS7159464234000002	07/19/2016	\$16.69
	STAPLS7159464234000001	07/19/2016	\$32.82
	LORICK OFFICE PRODUCTS	07/26/2016	\$268.92
			<b>\$1,098.13</b>
<b>PAMELA KENNEDY</b>	STAPLS7159591457000001	07/21/2016	\$52.07
			<b>\$52.07</b>
<b>PAT PRUITT</b>	STAPLS7158284567000001	07/06/2016	\$57.23
	US INK AND TONER	07/19/2016	\$235.80
	US INK AND TONER	07/25/2016	\$175.74
			<b>\$468.77</b>
<b>PATRICK THOMAS</b>	MICHAELS STORES 2113	07/07/2016	\$35.29
	WAL-MART #1183	07/07/2016	\$117.57
	STAPLES 00106567	07/07/2016	\$33.98
	BCT SOUTH CAROLINA	07/13/2016	\$40.30
	WALMART.COM 8009666546	07/23/2016	\$48.37
	STAPLS7159788003000002	07/23/2016	\$22.66
	STAPLS7159788003000001	07/23/2016	\$297.82
			<b>\$595.99</b>
<b>RACHELLE ROBERSON</b>	STAPLES 00108282	07/07/2016	\$64.74
	STAPLS7159589608000001	07/21/2016	\$154.32
	STAPLS7159754883000001	07/23/2016	\$70.26
			<b>\$289.32</b>
<b>ROBERT BOUYEA</b>	DNH GODADDY.COM	07/11/2016	\$246.31
	DNH GODADDY.COM	07/11/2016	\$42.51
	CANSTOCKPHOTO.COM	07/18/2016	\$119.00
	CTC CONSTANTCONTACT.COM	07/23/2016	\$195.00
	DNH GODADDY.COM	07/26/2016	\$33.51
			<b>\$636.33</b>
<b>ROMEO JONES</b>	STAPLS7158491285000004	07/01/2016	\$177.10
	STAPLS7158830471000002	07/21/2016	\$33.47
	STAPLS7158830471000003	07/21/2016	\$33.47
	STAPLS7158830471000001	07/21/2016	\$32.82
			<b>\$276.86</b>
<b>RON CAMPBELL</b>	LOWES #00499	07/01/2016	\$19.62
	GUARANTEED SUPPLY CO11	07/06/2016	\$9.72
	THE HOME DEPOT 1112	07/07/2016	\$268.92

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	LOWES #00499	07/19/2016	\$47.32
	FASTENAL COMPANY01	07/25/2016	\$85.24
			<b>\$430.82</b>
RON JONES	USPS 45052106635305747	07/22/2016	\$86.00
			<b>\$86.00</b>
RONALD DICKERSON	XEROX SUPPLY TEXAS	07/06/2016	\$349.92
	STAPLS7158906394000001	07/08/2016	\$114.15
	STAPLS7159021194000001	07/09/2016	\$88.73
			<b>\$552.80</b>
RONNIE CLAMP	STAPLS7159126875000001	07/15/2016	\$141.85
			<b>\$141.85</b>
ROY C LOWE	MANAGEDPRINT	07/06/2016	\$111.28
	MANAGEDPRINT	07/07/2016	\$63.60
	MANAGEDPRINT	07/10/2016	\$46.64
			<b>\$221.52</b>
RUSSELL MCCONNELL	LOWES #01064	07/13/2016	\$6.78
	238 C-K COLUMBIA	07/13/2016	\$79.54
			<b>\$86.32</b>
SHALISH SHINE	AMAZON MKTPLACE PMTS	06/30/2016	\$22.01
	THE SOFTWARE COMPANY	07/06/2016	\$999.00
	STAPLS7159724263000001	07/22/2016	\$11.83
	DNH GODADDY.COM	07/28/2016	\$1,133.82
			<b>\$2,166.66</b>
SHIRLEY ALBERT	STAPLS7159439933000001	07/19/2016	\$3.09
	STAPLS7159439254000001	07/19/2016	\$325.41
	STAPLS7159439254000003	07/19/2016	\$27.79
	STAPLS7159439933000002	07/19/2016	\$7.10
	STAPLS7159439254000002	07/19/2016	\$13.55
	FORMS AND SUPPLY - AOPD	07/27/2016	\$15.61
			<b>\$392.55</b>
STARRANDA VAUGHN	STAPLS7158686310000001	07/02/2016	\$23.21
	STAPLS7158258419000001	07/02/2016	\$18.13
	STAPLS7158684737000001	07/02/2016	\$43.86
	STAPLS7158258010000001	07/02/2016	\$18.13
	CROMERS RETAIL	07/07/2016	\$283.30
	STAPLS7158571891000001	07/09/2016	\$40.17
	WALMART.COM	07/08/2016	\$22.96
	STAPLS7159298121000001	07/15/2016	\$49.76
	OFFICE DEPOT #1214	07/15/2016	\$238.64
	STAPLS7159348845000001	07/15/2016	\$29.82
	STAPLS7159600752000001	07/21/2016	\$24.63
	THE KNOX COMPANY	07/28/2016	\$336.00

**DEPARTMENT OF EMPLOYMENT AND WORKFORCE**

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCCASLIN	STAPLS7158783325000001	07/06/2016	\$14.17
	US INK AND TONER	07/21/2016	\$132.22
			<b>\$146.39</b>
TABITHA ELLIOTT	OFFICE DEPOT #1214	07/06/2016	\$289.55
			<b>\$289.55</b>
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	07/25/2016	\$68.20
			<b>\$68.20</b>
THOMAS BLAKENEY	XEROX SUPPLY TEXAS	07/20/2016	\$1,209.03
			<b>\$1,209.03</b>
VICTOR WARD	CABLE & CONNECTIONS	07/11/2016	\$135.94
	EXXONMOBIL 13197140	07/27/2016	\$15.95
			<b>\$151.89</b>
WENDY COURSON	STAPLS7159247611000001	07/14/2016	\$98.71
	MANAGEDPRINT	07/14/2016	\$272.16
	OFFICE DEPOT #2233	07/21/2016	\$9.54
	STAPLS7159247611000002	07/23/2016	\$191.36
	OFFICE DEPOT #2233	07/27/2016	\$19.51
			<b>\$591.28</b>
WILLIAM QUINN	STAPLES 00111211	07/13/2016	\$93.03
			<b>\$93.03</b>

**Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:****\$21,967.76**

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	GAN 1120GRNVILLENEWCIR	07/20/2016	\$14.92
			<b>\$14.92</b>
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	07/05/2016	\$1,168.99
	AGENT FEE 0067882248017	07/07/2016	\$30.00
	DELTA AIR 0067882248017	07/07/2016	\$255.20
	FORMS AND SUPPLY-AOPD	07/21/2016	\$375.04
			<b>\$1,829.23</b>
CINDY L HUTTO	BP#3330016SHARPE SHOP 4	07/14/2016	\$5.47
	LOWES #03026	07/14/2016	\$241.71
	BP#3330016SHARPE SHOP 4	07/15/2016	\$3.66
	BEST BUY 00002709	07/21/2016	\$539.92
	BP#3330016SHARPE SHOP 4	07/25/2016	\$7.30
	BP#3330016SHARPE SHOP 4	07/25/2016	\$7.30
	KROGER 678	07/26/2016	\$4.20
	SHELL OIL 57542561600	07/26/2016	\$14.53
	SHELL OIL 20658220041	07/27/2016	\$15.49
			<b>\$839.58</b>
DARIUS WILLIAMS	IMAGE TONER	07/08/2016	\$27.90
	IMAGE TONER	07/12/2016	\$27.90
	BestBuyCom787315027359	07/12/2016	\$398.49
	FORMS AND SUPPLY - AOPD	07/12/2016	\$56.10
	CELLULAR SALES EC-KR	07/19/2016	\$30.23
	CELLULAR SALES EC-KR	07/21/2016	\$87.19
	FORMS AND SUPPLY - AOPD	07/22/2016	\$69.75
	BestBuyCom787720061582	07/25/2016	\$64.18
	BestBuyCom787720061582	07/25/2016	\$32.39
	CELLULAR SALES EC-KR	07/26/2016	\$30.23
	USPS 45181202229832466	07/26/2016	\$329.00
	BCT SOUTH CAROLINA	07/26/2016	\$103.30
			<b>\$1,256.66</b>
DENISE L MEDLIN	AMERICAN AIR0012380754418	07/05/2016	\$448.70
	FORMS AND SUPPLY - AOPD	07/20/2016	\$624.07
	FORMS AND SUPPLY - AOPD	07/21/2016	\$20.25
	FORMS AND SUPPLY - AOPD	07/21/2016	\$655.88
	FORMS AND SUPPLY - AOPD	07/22/2016	\$408.54
	FORMS AND SUPPLY - AOPD	07/25/2016	\$15.31
	FORMS AND SUPPLY - AOPD	07/25/2016	\$123.12
			<b>\$2,295.87</b>
DENISE MITCHELL	SMITH RUBBER STAMP & SEAL	07/05/2016	\$144.97
	FORMS AND SUPPLY - AOPD	07/11/2016	\$11.90
	FORMS AND SUPPLY - AOPD	07/11/2016	\$46.30
	FORMS AND SUPPLY - AOPD	07/15/2016	\$11.90
	FORMS AND SUPPLY - AOPD	07/15/2016	\$62.18
	FORMS AND SUPPLY - AOPD	07/14/2016	\$29.15
	NATIONAL INSURANCE CRIME	07/22/2016	\$149.00



**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$455.40</b>
<b>ERIC BOPP</b>	WEB NETWORKSOLUTIONS	07/03/2016	\$280.89
	SCITDA40.WILDAPRICOT	07/21/2016	\$100.00
			<b>\$380.89</b>
<b>JAMES N MARTIN</b>	THE KEY SHOP INC	07/01/2016	\$34.20
	CLASSIC FORD OF COLUMBIA	07/05/2016	\$26.23
	HEARTSMART.COM	07/07/2016	\$189.00
	CLASSIC FORD OF COLUMBIA	07/08/2016	\$35.95
	LOWES #03026	07/11/2016	\$32.18
	THE KEY SHOP INC	07/18/2016	\$8.10
	LOWES #03026	07/21/2016	\$305.79
	LOWES #01066	07/21/2016	\$172.84
	WAL-MART #4506	07/27/2016	\$7.28
	LOWES #03026	07/27/2016	\$10.37
	LOWES #03026	07/28/2016	\$14.06
			<b>\$836.00</b>
<b>JEANNINE MOORE</b>	OFFICE DEPOT #2127	06/29/2016	\$28.71
			<b>\$28.71</b>
<b>JEFFREY DAVIS</b>	SIMPSON MANNING HDWE	07/11/2016	\$107.97
	CAROLINA COVERS	07/12/2016	\$440.58
	LOWES #00626	07/15/2016	\$142.75
	BLANTON SUPPLIES D	07/19/2016	\$12.95
	LOWES #00626	07/20/2016	\$643.52
			<b>\$1,347.77</b>
<b>JIMMY CHAMBERS JR.</b>	MCCALLS SUPPLY #19	07/01/2016	\$23.39
	LOWES #02595	07/01/2016	\$34.06
	HARBOR FREIGHT TOOLS 319	07/01/2016	\$32.03
	LOWES #00469	07/05/2016	\$32.49
	LOWES #00469	07/05/2016	\$32.44
	GUS'S HOME CENTER	07/05/2016	\$11.54
	LOWES #00469	07/05/2016	\$26.32
	LOWES #01635	07/06/2016	\$34.04
	LOWES #00469	07/06/2016	\$6.05
	PARADISE HOME CENT	07/07/2016	\$35.49
	NAPA AUTO PARTS-SPARTANBU	07/08/2016	\$5.82
	THE HOME DEPOT 1127	07/08/2016	\$44.33
	LOWES #00667	07/19/2016	\$29.55
	LOWES #02207	07/21/2016	\$6.12
	DUNCANS HOME CENTER	07/22/2016	\$3.50
	ABC LOCKSMITHS	07/22/2016	\$4.64
	BATTERIES PLUS #39	07/25/2016	\$42.78
	BATTERIES PLUS #39	07/25/2016	\$42.78
	ROBERTSONS ACE HDWE	07/26/2016	\$16.95
	ROBERTSONS ACE HDWE	07/26/2016	\$4.76
	MCCALLS SUPPLY #19	07/25/2016	\$238.32

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	LOWES #01983	07/27/2016	\$20.08
			<b>\$727.48</b>
JOY GHENT	FORMS AND SUPPLY - AOPD	07/11/2016	\$32.94
	FORMS AND SUPPLY - AOPD	07/14/2016	\$37.41
	FORMS AND SUPPLY - AOPD	07/25/2016	\$58.03
			<b>\$128.38</b>
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	07/14/2016	\$319.57
			<b>\$319.57</b>
MARSHALL ROCK	LOWES #00416	06/30/2016	\$350.16
	LOWES #00559	07/12/2016	\$157.22
	COMPLIANCE SIGNS.COM	07/11/2016	\$60.00
	EASYKEYSCOM INC	07/12/2016	\$289.99
	HYMAN PAPER & CHEMICAL	07/14/2016	\$382.28
	SUNBELT RENTALS #027	07/15/2016	\$38.61
	OFFICE DEPOT #1214	07/15/2016	\$62.05
	LOWES #00559	07/15/2016	\$17.72
	OREILLY AUTO 00022210	07/20/2016	\$12.17
	ADI-CB	07/28/2016	\$172.24
			<b>\$1,542.44</b>
MARVIN PALMER	COUNTRY BOY FARM & Y	07/01/2016	\$216.00
	DIMMER DAYS WINDOW TINTIN	07/01/2016	\$1,202.19
	LOWES #02207	07/07/2016	\$101.57
	LOWES #02207	07/07/2016	\$24.56
	LOWES #02520	07/11/2016	\$20.26
	COUNTRY BOY FARM & Y	07/12/2016	\$48.60
	LOWES #00728	07/14/2016	\$55.81
	ADAMS BROTHERS SUPPLY	07/21/2016	\$23.52
	HD SUPPLY WHITE CAP #244	07/25/2016	\$48.60
			<b>\$1,741.11</b>
MASSIMO PARMISANI	WW GRAINGER	07/07/2016	\$304.39
	WW GRAINGER	07/11/2016	\$48.36
	FORMS AND SUPPLY - AOPD	07/14/2016	\$26.61
	ADI-CB	07/20/2016	\$376.84
	BANK SUPPLIES, INC.	07/19/2016	\$319.34
	BANK SUPPLIES, INC.	07/19/2016	\$319.34
	DISPENSERKE	07/20/2016	\$100.00
	HYMAN PAPER & CHEMICAL	07/20/2016	\$170.10
	MEETZE PLUMBING CO INC	07/20/2016	\$256.00
	IDN ARMSTRONGS INC16	07/28/2016	\$241.48
			<b>\$2,162.46</b>
MICHAEL A KNIGHT	LOWES #00655	07/01/2016	\$11.87
	MCCALLS SUPPLY #5	06/30/2016	\$252.59
	LOWCOUNTRY ACE HDWE	07/05/2016	\$18.22
	LOWES #01521	07/07/2016	\$70.92

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL A KNIGHT</b>	RE MICHEL COMPANY INC.	07/12/2016	\$26.54	
	LOWES #00358	07/13/2016	\$37.40	
	LOWCOUNTRY ACE HDWE	07/13/2016	\$28.07	
	JOHNSTONE SUPPLY N CHARL	07/12/2016	\$37.58	
	KANGAROO EXPRESS 3878	07/19/2016	\$9.65	
	LOWCOUNTRY ACE HDWE	07/20/2016	\$41.02	
	SPINX #356	07/19/2016	\$20.00	
	SELLARS HARDWARE	07/21/2016	\$44.02	
	LOW COUNTRY TRUE VALUE	07/21/2016	\$5.42	
	BRUNSON BUILDING SUPPLY	07/25/2016	\$44.23	
	WESTBURY ACE HDWE	07/25/2016	\$53.54	
	PALMETTO HOME CENT	07/25/2016	\$19.90	
	LOWES #00655	07/26/2016	\$79.26	
	LOWES #00539	07/26/2016	\$28.61	
	LOWES #00358	07/27/2016	\$124.61	
	WESTBURY ACE HDWE	07/27/2016	\$61.30	
	SPARROW & KENNEDY TRACTOR	07/28/2016	\$23.00	
	CENTRAL TRUE VALUE	07/28/2016	\$31.05	
				<b>\$1,068.80</b>
	<b>PATRICK FALCONE</b>	ULINE SHIP SUPPLIES	07/21/2016	\$444.15
FORMS AND SUPPLY - AOPD		07/21/2016	\$443.44	
THE HOME DEPOT #1110		07/27/2016	\$56.03	
			<b>\$943.62</b>	
<b>REBECCA M LYLES</b>	WM SUPERCENTER #4506	07/26/2016	\$30.11	
			<b>\$30.11</b>	
<b>REBECCA T. OUTEN</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$6.71	
			<b>\$6.71</b>	
<b>RICHARD BRAZIEL</b>	LOWES #00639	07/06/2016	\$183.79	
	ADAMS BROTHERS SUPPLY	07/06/2016	\$17.82	
	CITY ELECTRIC #26	07/11/2016	\$396.97	
	WW GRAINGER	07/12/2016	\$107.44	
	WW GRAINGER	07/12/2016	\$167.95	
	GENERAL SUPPLY CO	07/12/2016	\$36.36	
	ADAMS BROTHERS SUPPLY	07/14/2016	\$15.26	
	SATCHER MOTOR COMPANY	07/14/2016	\$27.61	
	LOWES #00639	07/14/2016	\$18.40	
	LOWES #02967	07/15/2016	\$166.34	
	DIXIE LOCK AND SAFE AIKEN	07/14/2016	\$24.30	
	MANER BUILDERS SUPPLY 4	07/19/2016	\$34.44	
	THE HOME DEPOT #1106	07/19/2016	\$46.01	
	FERGUSON ENT #478	07/27/2016	\$330.93	
			<b>\$1,573.62</b>	
<b>ROBERT HUDSON</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$84.65	
	FORMS AND SUPPLY - AOPD	07/07/2016	\$21.72	
	FORMS AND SUPPLY - AOPD	07/21/2016	\$39.38	

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$145.75</b>
<b>ROBERT SHAPLEY</b>	LOWES #01075	07/05/2016	\$100.66
	LOWES #01120	07/06/2016	\$146.60
	JOHNSTONE SUPPLY	07/07/2016	\$67.12
	ADVANCE AUTO PARTS #5190	07/07/2016	\$26.98
	LOWES #01075	07/07/2016	\$11.86
	DAWSON LUMBER COMPANY	07/15/2016	\$120.16
	SIMPSON MANNING HDWE	07/15/2016	\$39.91
	SIMPSON MANNING HDWE	07/18/2016	\$45.08
	AGRI SUPPLY - FLORENCE	07/18/2016	\$79.90
	JOHNSTONE SUPPLY	07/19/2016	\$75.92
	BLANTON SUPPLIES D	07/20/2016	\$17.89
	SIGN WAVE	07/20/2016	\$140.40
			<b>\$872.48</b>
<b>SHERRY WILSON</b>	VERIFIED PERSON, INC.	07/22/2016	\$752.00
			<b>\$752.00</b>
<b>SONIA COVINGTON</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$13.79
	DOD TECH USA DOD-TECH U	07/12/2016	\$999.75
	FORMS AND SUPPLY - AOPD	07/26/2016	\$215.67
			<b>\$1,229.21</b>
<b>TOM JUCHUM</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$49.99
	AMAZON MKTPLACE PMTS	07/08/2016	\$94.95
	AMAZON MKTPLACE PMTS	07/08/2016	\$50.09
	AMAZON MKTPLACE PMTS	07/08/2016	\$43.96
	BestBuyCom787087119410	07/09/2016	\$180.04
	BestBuyCom787087119410	07/11/2016	\$9.66
	FORMS AND SUPPLY - AOPD	07/15/2016	\$135.51
	AMAZON MKTPLACE PMTS	07/23/2016	\$44.91
			<b>\$609.11</b>
<b>WILLIAM B WILSON</b>	LOWES #00626	06/30/2016	\$4.69
	LOWES #00626	06/30/2016	\$38.97
	ADVANCED DOOR SYSTEMS	07/05/2016	\$833.15
	FERGUSON ENTERPRISES 1891	07/05/2016	\$7.13
	LOWES #01751	07/06/2016	\$21.29
	LOWES #02803	07/06/2016	\$58.07
	LOWES #02803	07/06/2016	\$6.09
	CALHOUN SUPPLY CO INC	07/07/2016	\$14.40
	LOWES #03026	07/08/2016	\$19.38
	LOWES #03026	07/08/2016	\$21.50
	LOWES #03026	07/08/2016	\$18.68
	LOWES #01064	07/11/2016	\$33.42
	LOWES #01064	07/11/2016	\$8.19
	LOWES #01064	07/12/2016	\$41.41
	ADVANCED DOOR SYSTEMS	07/12/2016	\$103.68
	LOWES #00433	07/13/2016	\$12.37

**DEPARTMENT OF MOTOR VEHICLES**

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #01751	07/13/2016	\$4.96
	SPARROW & KENNEDY TRACTOR	07/13/2016	\$33.84
	SPARROW & KENNEDY TRACTOR	07/13/2016	\$20.57
	LOWES #01064	07/15/2016	\$36.91
	LOWES #00559	07/15/2016	\$25.82
	LOWES #03026	07/18/2016	\$3.66
	LOWES #01064	07/18/2016	\$22.55
	LOWES #01064	07/18/2016	\$25.63
	ADVANCED DOOR SYSTEMS	07/20/2016	\$142.19
	FAST SIGNS	07/21/2016	\$324.00
	LOWES #03026	07/21/2016	\$89.90
	TUCKER MATERIALS INC	07/25/2016	\$98.82
	ADVANCED DOOR SYSTEMS	07/25/2016	\$14.45
	LOWES #00433	07/25/2016	\$76.59
	HYMAN PAPER & CHEMICAL	07/26/2016	\$268.98
	LOWES #01064	07/25/2016	\$92.30
	LOWES #03026	07/26/2016	\$47.12
	NAPA STORE 1015006	07/25/2016	\$43.16
	PILOT 00007138	07/27/2016	\$17.27

**Total for DEPARTMENT OF MOTOR VEHICLES:****\$25,769.02**

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BERNICE COOPER-JAMES</b>	SC.GOV	06/29/2016	\$81.52	
	CENTURYLINK/SPEEDPAY	07/01/2016	\$53.55	
	SC.GOV	06/29/2016	\$1,155.62	
	PIONEER RURAL WATER DI	06/29/2016	\$49.00	
	SC.GOV	06/29/2016	\$46.83	
	EDISTO ELECTRIC COOPERATI	06/29/2016	\$989.87	
	GREENWOOD CPW	06/29/2016	\$130.08	
	TWC TIME WARNER CABLE	07/01/2016	\$107.91	
	CENTURYLINK/SPEEDPAY	07/07/2016	\$58.18	
	CENTURYLINK/SPEEDPAY	07/07/2016	\$52.14	
	CITY OF CONWAY	07/06/2016	\$67.32	
	BAMBERG BOARD OF PUBLIC W	07/06/2016	\$415.45	
	CITY OF CAMDEN WEB	07/06/2016	\$325.19	
	SC.GOV	07/06/2016	\$35.29	
	SC.GOV	07/07/2016	\$523.70	
	CENTURYLINK/SPEEDPAY	07/10/2016	\$78.62	
	Lancaster Water & Sewer D	07/07/2016	\$45.97	
	CENTURYLINK/SPEEDPAY	07/10/2016	\$134.03	
	CENTURYLINK/SPEEDPAY	07/10/2016	\$90.49	
	TOWN OF KINGSTREE	07/08/2016	\$64.07	
	NEXBILLPAY, LLC	07/07/2016	\$2.00	
	EDISTO ELECTRIC COOPERATI	07/08/2016	\$2,300.64	
	NEWBERRY ELECTRIC COOPERA	07/11/2016	\$312.39	
	CENTURYLINK/SPEEDPAY	07/12/2016	\$528.83	
	CENTURYLINK/SPEEDPAY	07/12/2016	\$147.57	
	FSI SANTEE COOPER	07/12/2016	\$724.86	
	SANTEE ELECTRIC COOPERAT	07/12/2016	\$184.42	
	MID-CAROLINA ELECTRI	07/14/2016	\$284.60	
	CENTURYLINK/SPEEDPAY	07/19/2016	\$157.21	
	MID-CAROLINA ELECTRI	07/21/2016	\$348.45	
				<b>\$9,495.80</b>
	<b>CHRISTOPHER B CARROLL</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$67.85
		US PATRIOT FT JACKSON 01	07/21/2016	\$40.50
BEST BUY 00015156		07/25/2016	\$69.11	
			<b>\$177.46</b>	
<b>DAVID J BABBITT</b>	VELVETEX INC	07/07/2016	\$320.76	
			<b>\$320.76</b>	
<b>DERRICK J GAMBLE</b>	WM SUPERCENTER #4285	07/18/2016	\$269.68	
			<b>\$269.68</b>	
<b>EDWARD J TALBOT JR</b>	STAPLES 00106567	07/08/2016	\$118.68	
			<b>\$118.68</b>	
<b>ERIC J JEFFCOAT</b>	HARBOR FREIGHT TOOLS 103	07/15/2016	\$129.68	
	THE HOME DEPOT #1112	07/15/2016	\$339.70	
	LOWES #00499	07/20/2016	\$109.29	
	HARBOR FREIGHT TOOLS 103	07/22/2016	\$64.15	

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERIC J JEFFCOAT</b>	THE HOME DEPOT #1112	07/22/2016	\$64.70
	DANA SAFETY SUPPLY INC	07/22/2016	\$54.00
	NAPA STORE 1015006	07/25/2016	\$14.47
	DOLLAR GENERAL #12686	07/26/2016	\$32.94
	LOWES #01064	07/28/2016	\$79.88
			<b>\$888.81</b>
<b>GLENN ASHE</b>	LOWES #02464	07/01/2016	\$192.05
	LOWES #02464	07/07/2016	\$315.26
	LOWES #00559	07/09/2016	\$467.04
	LOWES #02464	07/14/2016	\$256.65
	LOWES #02464	07/15/2016	\$277.83
	LOWES #02464	07/19/2016	\$120.34
	LOWES #02464	07/20/2016	\$172.91
			<b>\$1,802.08</b>
<b>JAMES C GRIFFIN</b>	WM SUPERCENTER #4521	07/09/2016	\$108.43
			<b>\$108.43</b>
<b>JASON S HARMON</b>	LOWES #03026	07/05/2016	\$112.62
	WESTBURYS ACE HDWE	07/06/2016	\$14.97
	LOWES #00385	07/08/2016	\$16.18
	TRASTAR INC	07/07/2016	\$164.86
	WESTBURYS ACE HDWE	07/13/2016	\$35.29
	LOWES #00385	07/18/2016	\$21.57
	WESTBURYS ACE HDWE	07/19/2016	\$1.27
	ELECTRIC CONTROL & SUPPLY	07/18/2016	\$180.96
			<b>\$547.72</b>
<b>JOHN I MOORE</b>	IDN ARMSTRONGS INC16	07/01/2016	\$279.20
	LOWES #01064	07/08/2016	\$86.23
	THE HOME DEPOT 1120	07/13/2016	\$547.56
	GE APPLIANCE SALES #215	07/19/2016	\$820.00
	FORMS AND SUPPLY - AOPD	07/22/2016	\$215.91
			<b>\$1,948.90</b>
<b>JOYCE MCCARTY</b>	ADOBE CREATIVE CLOUD	07/10/2016	\$599.88
			<b>\$599.88</b>
<b>MARSH ARDILA</b>	ANC ANCESTRY.COM	07/12/2016	\$149.00
	Amazon.com	07/19/2016	\$24.02
			<b>\$173.02</b>
<b>MAYRANT J GAMBLE</b>	VERIZON WRLS P2099-01	07/08/2016	\$40.11
	BEST BUY 00002709	07/14/2016	\$194.38
			<b>\$234.49</b>
<b>MICHAEL DANGERFIELD</b>	WEATHERTECH DIRECT LLC	07/09/2016	\$279.90
	KMART.COM 7840	07/07/2016	\$53.49
	FORESTRY SUPPLIERS	07/07/2016	\$97.53
	OFFICEWORLDCOM	07/18/2016	\$46.93

**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$477.85</b>
<b>NICK A BABIN</b>	LOWES #02464	07/07/2016	\$11.91
	LOWES #02464	07/08/2016	\$41.70
	WAL-MART #2928	07/11/2016	\$21.43
	LOWES #02464	07/13/2016	\$40.65
	LOWES #02464	07/18/2016	\$42.82
			<b>\$158.51</b>
<b>PATRICIA D WOODWARD</b>	LOWES #03026	07/14/2016	\$50.70
			<b>\$50.70</b>
<b>PHILIP DELGADO</b>	KRU-KEL CO INC	07/01/2016	\$47.31
	KRU-KEL CO INC	07/07/2016	\$278.78
	LOWES #02464	07/11/2016	\$68.93
	THE HOME DEPOT 1120	07/11/2016	\$279.69
	THE HOME DEPOT 1120	07/13/2016	\$656.54
	LOWES #00626	07/14/2016	\$35.36
	FERGUSON ENTERPRISES 0249	07/14/2016	\$50.33
	THE HOME DEPOT #1120	07/14/2016	\$130.70
	LOWES #02464	07/15/2016	\$74.95
	LUMBER EXPRESS	07/18/2016	\$4.27
	GATEWAY #5 MB	07/18/2016	\$20.65
	LOWES #02464	07/20/2016	\$15.14
	TRANE SUPPLY-115410	07/20/2016	\$135.35
	LOWES #02464	07/22/2016	\$58.94
	SANDERS SUPPLY CO	07/25/2016	\$10.24
	RADIOSHACK DEA00013664	07/25/2016	\$4.31
	LOWES #02464	07/27/2016	\$12.05
	LOWES #02464	07/27/2016	\$17.15
	THE HOME DEPOT #1120	07/26/2016	\$20.87
	LOWES #02464	07/27/2016	\$85.11
	THE HOME DEPOT #1120	07/27/2016	\$86.37
	LOWES #02464	07/28/2016	\$43.19
			<b>\$2,136.23</b>
<b>RANDALL ERIC COBIA</b>	LOWES #01120	07/06/2016	\$71.26
	JOHNSTONE SUPPLY COLUMB	07/07/2016	\$187.89
	LOWES #00499	07/08/2016	\$62.24
	GRAYBAR ELECTRIC	07/12/2016	\$252.96
	LOWES #01064	07/12/2016	\$37.78
	RICHLAND INDUSTRIAL	07/13/2016	\$43.39
	D & L PARTS CO INC #20	07/13/2016	\$21.98
	FASTENAL COMPANY01	07/13/2016	\$6.38
	JOHNSTONE SUPPLY COLUMB	07/12/2016	\$52.79
	LOWES #02464	07/19/2016	\$22.26
	LOWES #01064	07/20/2016	\$42.64
	SHEALY ELECT 803-227-0599	07/26/2016	\$20.72
	LOWES #01064	07/26/2016	\$63.68



**DEPARTMENT OF PUBLIC SAFETY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RANDALL ERIC COBIA</b>	THE HOME DEPOT #1106	07/25/2016	\$42.76
	SHERWIN WILLIAMS 702076	07/27/2016	\$62.72
	D & L PARTS CO INC #20	07/27/2016	\$30.45
	GATEWAY SUPPLY COMPANY	07/27/2016	\$26.68
	LOWES #01075	07/28/2016	\$30.76
	LOWES #01120	07/28/2016	\$16.35
			<b>\$1,095.69</b>
<b>RANDY FLACK</b>	UNITED REFRIG INC 501	07/06/2016	\$41.50
	LOWES #00518	07/07/2016	\$284.38
	LOWES #02520	07/07/2016	\$145.40
	LOWES #00518	07/14/2016	\$148.22
	UNITED REFRIG INC 501	07/19/2016	\$572.87
	LOWES #00518	07/20/2016	\$112.68
	LOWES #02464	07/21/2016	\$56.29
	UNITED REFRIG INC 501	07/25/2016	\$408.52
		<b>\$1,769.86</b>	
<b>ROGER K HUGHES</b>	BEST BUY 00015156	07/11/2016	\$69.08
	FORMS AND SUPPLY - AOPD	07/22/2016	\$88.26
			<b>\$157.34</b>
<b>RUSSELL M HOWARD III</b>	VELVETEX INC	07/13/2016	\$1,017.36
	VELVETEX INC	07/13/2016	\$27.00
			<b>\$1,044.36</b>
<b>SHANTELL L CHATFIELD</b>	BELK.COM	07/08/2016	\$107.98
	LAWMENS DISTRIBUTION LLC	07/14/2016	\$322.92
	PET SUPPLIES PLUS #803	07/20/2016	\$82.04
	FORMS AND SUPPLY - AOPD	07/21/2016	\$66.54
	LAWMENS DISTRIBUTION LLC	07/25/2016	\$39.87
			<b>\$619.35</b>
<b>SUSAN W TERRY</b>	LOWES #03026	07/11/2016	\$33.10
	FORMS AND SUPPLY - AOPD	07/25/2016	\$48.23
			<b>\$81.33</b>
<b>TRAVIS J RIDDLE</b>	DANA SAFETY SUPPLY INC	07/06/2016	\$77.22
	WWW.NEWEGG.COM	07/06/2016	\$249.50
	LAWMENS DISTRIBUTION LLC	07/06/2016	\$83.15
	AMAZON MKTPLACE PMTS	07/07/2016	\$37.80
	AMAZON MKTPLACE PMTS	07/10/2016	\$30.99
	AMAZON MKTPLACE PMTS	07/22/2016	\$10.99
	CHIEF SUPPLY	07/26/2016	\$129.95
	AMAZON MKTPLACE PMTS	07/28/2016	\$24.33
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$88.35
		<b>\$732.28</b>	

**Total for DEPARTMENT OF PUBLIC SAFETY:****\$25,009.21**

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA GOLEBIOWSKI</b>	AMERICAN AIR0010284662035	07/10/2016	\$25.00
	AMERICAN AIR0010285146808	07/15/2016	\$25.00
	THRIFTY CAR RENTAL	07/15/2016	\$400.26
	AMERICAN AIR0012383022133	07/19/2016	\$481.20
			<b>\$931.46</b>
<b>AMY F WRIGHT</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$25.98
	ADOBE	07/07/2016	\$9.99
	FORMS AND SUPPLY - AOPD	07/26/2016	\$13.50
			<b>\$49.47</b>
<b>ANGELA STONE</b>	CBI CLEVERBRIDGE INC	07/10/2016	\$19.17
	FORMS AND SUPPLY - AOPD	07/11/2016	\$28.94
	US INK AND TONER	07/13/2016	\$335.49
			<b>\$383.60</b>
<b>ANGELA STROUD</b>	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
			<b>\$104.00</b>
<b>BLAIR B. BEARDEN</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	FORMS AND SUPPLY - AOPD	07/12/2016	\$109.74
	FORMS AND SUPPLY - AOPD	07/14/2016	\$69.02
	US INK AND TONER	07/20/2016	\$791.32
	AMAZON MKTPLACE PMTS	07/23/2016	\$14.70
			<b>\$1,036.78</b>
<b>CARA D SELLERS</b>	SMITH RUBBER STAMP & SEAL	06/29/2016	\$9.72
	US INK AND TONER	07/05/2016	\$370.08
	STAPLS7158797843000001	07/06/2016	\$229.59
	STAPLS7159701011000001	07/22/2016	\$172.62
	US INK AND TONER	07/25/2016	\$217.80
			<b>\$999.81</b>
<b>CAROL PLAYER</b>	DELTA AIR 0062349937171	07/06/2016	\$401.20
			<b>\$401.20</b>
<b>CHRISTINE MCKEE</b>	D J WALL-ST-JOURNAL	07/06/2016	\$32.99
	D J WALL-ST-JOURNAL	07/06/2016	\$32.99
	NY TIMES NATL SALES	07/11/2016	\$38.00
	NY TIMES NATL SALES	07/11/2016	\$52.80
	FORMS AND SUPPLY - AOPD	07/08/2016	\$69.66
	NY TIMES NATL SALES	07/18/2016	\$52.80
	NY TIMES NATL SALES	07/18/2016	\$38.00
	D J WALL-ST-JOURNAL	07/19/2016	\$32.99
	D J WALL-ST-JOURNAL	07/19/2016	\$32.99
	FORMS AND SUPPLY - AOPD	07/21/2016	\$142.85
	US INK AND TONER	07/25/2016	\$606.28

## DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,132.35</b>
<b>CINDY L CHITTY</b>	US INK AND TONER	07/26/2016	\$488.20
			<b>\$488.20</b>
<b>DANIELLE SCOTT</b>	OFFICE DEPOT #5101	07/01/2016	\$117.68
	OFFICE DEPOT #1214	07/01/2016	\$301.27
	MICHAELS STORES 5021	07/05/2016	\$388.70
	STAPLES 00106567	07/08/2016	\$207.41
	STAPLES 00103234	07/13/2016	\$41.55
	STAPLES 00106567	07/13/2016	\$14.97
	STAPLES 00106567	07/15/2016	\$33.13
	OFFICE DEPOT #1214	07/14/2016	\$317.98
			<b>\$1,422.69</b>
<b>DANIELLE THOMPSON</b>	OFFICE DEPOT #1214	07/06/2016	\$36.32
	PRESENTATION SYSTEMS SO	07/14/2016	\$788.35
	FORMS AND SUPPLY - AOPD	07/19/2016	\$41.57
	FORMS AND SUPPLY - AOPD	07/27/2016	\$436.84
			<b>\$1,303.08</b>
<b>DON DENNIS</b>	HERTZ RENT-A-CAR	07/01/2016	\$103.14
	DELTA AIR 0062350332445	07/15/2016	\$521.20
			<b>\$624.34</b>
<b>JEAN OCONNOR</b>	APPRAISAL FOUNDATIO	07/07/2016	\$85.50
	USPS 45180402029801016	07/28/2016	\$6.80
			<b>\$92.30</b>
<b>JEFFREY T ADKINS</b>	STAPLES 00106567	07/01/2016	\$24.78
	WAPER, INC.	07/11/2016	\$197.53
	WAL-MART #4379	07/12/2016	\$50.32
	GIH GLOBALINDUSTRIALEQ	07/16/2016	\$1,775.28
	WAL-MART #1164	07/22/2016	\$25.25
	LOWES #00385	07/22/2016	\$13.11
	SOUTH CAROLINA ASSOC	07/26/2016	\$40.00
	LOWES #00385	07/28/2016	\$11.82
			<b>\$2,138.09</b>
<b>KAJI ORR</b>	CARD QUEST INC	07/09/2016	\$262.57
	STAPLS7159473377000001	07/19/2016	\$33.50
	FORMS AND SUPPLY - AOPD	07/22/2016	\$33.43
			<b>\$329.50</b>
<b>KATHLEEN SNYDER</b>	STAPLS7159676019000001	07/22/2016	\$370.06
	STAPLS7159676019000002	07/22/2016	\$16.28
	STAPLS7159676019000003	07/22/2016	\$18.43
	SMITH RUBBER STAMP & SEAL	07/28/2016	\$165.38
			<b>\$570.15</b>
<b>MATTHEW WARREN</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$57.30
	US INK AND TONER	07/07/2016	\$232.84

**DEPARTMENT OF REVENUE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW WARREN</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$20.19
	US PATENT TRADEMARK	07/28/2016	\$600.00
			<b>\$910.33</b>
<b>MELISSA ADCOX</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$132.74
			<b>\$132.74</b>
<b>ORVILLE SHARPE</b>	AMERICAN AIR0010286076440	07/24/2016	\$60.00
	AMERICAN AIR0012384341846	07/27/2016	\$280.00
	AMERICAN AIR0010634628089	07/27/2016	\$29.64
			<b>\$369.64</b>
<b>RACHEL DAVIS</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$403.00
	EB 2016 CLEMSON UNIVE	07/22/2016	\$310.00
	GFOASC	07/22/2016	\$225.50
			<b>\$938.50</b>
<b>REGINA LAKE</b>	MBM	07/13/2016	\$1,885.97
	SMITH RUBBER STAMP & SEAL	07/20/2016	\$325.62
			<b>\$2,211.59</b>
<b>ROBERT KING</b>	HERTZ RENT-A-CAR	07/15/2016	\$298.77
	DELTA AIR 0062350758160	07/15/2016	\$353.20
	DELTA AIR 0062350708708	07/15/2016	\$521.20
			<b>\$1,173.17</b>
<b>SAMMY SANDERS</b>	ATHENS PAPER-CHARLOTTE	07/05/2016	\$415.80
	CORRUGATED CONTAINERS INC	07/20/2016	\$770.40
	LOWES #00499	07/27/2016	\$34.11
	GIH GLOBALINDUSTRIALEQ	07/27/2016	\$53.75
	MBM	07/28/2016	\$244.94
			<b>\$1,519.00</b>
<b>SANDRA ZAMORA</b>	ENTERPRISE RENT-A-CAR	07/28/2016	\$271.70
			<b>\$271.70</b>
<b>SHERYL WICKER</b>	WM SUPERCENTER #624	06/30/2016	\$42.66
	OFFICE DEPOT #332	07/25/2016	\$312.00
			<b>\$354.66</b>
<b>SIMON DAVIS</b>	OFFICE DEPOT #332	07/05/2016	\$38.86
	OFFICE DEPOT #1214	07/06/2016	\$95.40
	US LASER INC	07/18/2016	\$265.32
			<b>\$399.58</b>
<b>STEVEN RIGGS</b>	AMERICAN AIR0010284789628	07/11/2016	\$25.00
	AMERICAN AIR0010285121003	07/15/2016	\$25.00
	AMERICAN AIR0010286148637	07/25/2016	\$25.00
			<b>\$75.00</b>
<b>SUSAN SHUMPERT</b>	WKI CCH INC CYBERSOURC	07/12/2016	\$533.93
	US INK AND TONER	07/26/2016	\$202.80
	STAPLS7159899454000001	07/27/2016	\$66.56

**DEPARTMENT OF REVENUE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$803.29</b>
<b>TAMALYN HOOKS</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$85.10
			<b>\$85.10</b>
<b>WILLIAM STUBBS</b>	FORMS AND SUPPLY - AOPD	07/26/2016	\$115.74
	FORMS AND SUPPLY - AOPD	07/26/2016	\$44.46
	FORMS AND SUPPLY - AOPD	07/27/2016	\$151.54
	CABLE & CONNECTIONS	07/27/2016	\$37.91
			<b>\$349.65</b>

**Total for DEPARTMENT OF REVENUE: \$21,600.97**

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A L BROWN</b>	CALHOUN SUPPLY CO INC	07/19/2016	\$136.25
	HALL MANUFACTURING	07/28/2016	\$1,064.92
			<b>\$1,201.17</b>
<b>AARON R. ARANT</b>	RADIO SHACK	07/12/2016	\$107.96
			<b>\$107.96</b>
<b>ALAN D ADAMS</b>	MSC	07/09/2016	\$99.21
			<b>\$99.21</b>
<b>ALBERT R TRAIChAL</b>	LOWES #01064	06/30/2016	\$102.06
	TESSCO TECHNOLOGIES	07/14/2016	\$574.70
	TESSCO TECHNOLOGIES	07/15/2016	\$140.36
	W O BLACKSTONE & CO INC	07/21/2016	\$186.00
	DKC DIGI KEY CORP	07/22/2016	\$234.15
	MAXIM CRANE WORKS L.P.	07/21/2016	\$714.00
			<b>\$1,951.27</b>
<b>ALFREDA MYERS</b>	CAROLINA INDUSTRIAL EQUIP	07/08/2016	\$430.00
	TRUCK PRO	07/11/2016	\$11.29
	HOSEPOWER USA	07/11/2016	\$12.25
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$27.82
	LOVE CHEVROLET PARTS AND	07/11/2016	\$55.69
	CAROLINA INTL TRUCKS	07/11/2016	\$27.47
	CARQUEST 1375	07/11/2016	\$106.25
	NAPA STORE 1015010	07/11/2016	\$15.50
	LEE TRANSPORT EQUIPMENT	07/12/2016	\$32.10
	NAPA STORE 1015010	07/11/2016	\$36.84
	Snider Tire #163	07/13/2016	\$263.69
	FRANKS DISCOUNT TIRE	07/13/2016	\$278.10
	CAROLINA INTL TRUCKS	07/13/2016	\$106.89
	LEE TRANSPORT EQUIPMENT	07/13/2016	\$169.70
	FLEETPRIDE 310	07/12/2016	\$22.56
	GOODYEAR FRASIER TIRE SER	07/13/2016	\$405.52
	DILMAR OIL COMPANY	07/14/2016	\$311.26
	NEWTON TRUCK PARTS INC	07/13/2016	\$343.22
	NAPA STORE 1015010	07/15/2016	\$4.90
	HAVIRD TIRE	07/15/2016	\$78.79
	AUTOZONE #1021	07/15/2016	\$107.92
	FIRESTONE 326853	07/15/2016	\$39.98
	NAPA STORE 1015010	07/14/2016	\$10.66
	CAROLINA INTL TRUCKS	07/15/2016	\$396.16
	AMICK EQUIPMENT	07/15/2016	\$931.40
	HAVIRD TIRE	07/18/2016	\$135.49
	LR HOOK TIRE C	07/18/2016	\$97.35
	LOVE CHEVROLET PARTS AND	07/18/2016	\$1,141.73
	TRUCK SUPPLY COMPANY O	07/19/2016	\$572.50
	LOVE CHEVROLET PARTS AND	07/19/2016	\$33.28
	FIRESTONE 326853	07/18/2016	\$42.57

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALFREDA MYERS</b>	LOVE CHEVROLET PARTS AND	07/19/2016	\$724.14	
	TRUCK PRO	07/20/2016	\$1,322.49	
	CARQUEST 1375	07/21/2016	\$111.72	
	CARQUEST 1375	07/21/2016	\$33.19	
	NAPA STORE 1015010	07/22/2016	\$115.67	
	AUTOZONE #1021	07/21/2016	\$233.94	
	COMPANY WRENCH	07/24/2016	\$942.94	
	FIRESTONE 326853	07/25/2016	\$55.40	
	FIRESTONE 326853	07/25/2016	\$51.97	
	COMPANY WRENCH	07/25/2016	\$1,762.16	
	NAPA STORE 1015010	07/25/2016	\$17.16	
	CARQUEST 1375	07/26/2016	\$13.41	
	ASC CONSTRUCTION EQUIP	07/26/2016	\$296.86	
	LOVE CHEVROLET PARTS AND	07/26/2016	\$160.88	
	NAPA STORE 1015010	07/25/2016	\$5.02	
	FARM BUREAU PRODUCTS PROG	07/26/2016	\$175.11	
	NAPA STORE 1015010	07/25/2016	\$138.40	
	GOODYEAR FRASIER TIRE SER	07/27/2016	\$542.98	
	JIM HUDSON FORD SERVICE	07/27/2016	\$85.20	
	SAFELITE AUTOGLASS	07/27/2016	\$225.56	
	HILLS MACHINERY COMPANY	07/27/2016	\$105.63	
	CUMMINS ATLANTIC #5	07/27/2016	\$141.65	
	ALTEC CORPORATE 2	07/27/2016	\$862.79	
	NAPA STORE 1015010	07/26/2016	\$41.45	
	NAPA STORE 1015010	07/27/2016	\$8.74	
	TRUCK PRO	07/28/2016	\$83.34	
	LR HOOK TIRE C	07/28/2016	\$164.01	
	ASC CONSTRUCTION EQUIP	07/28/2016	\$334.43	
				<b>\$15,005.12</b>
	<b>ALLAN W TERRY</b>	ACADEMY SPORTS #137	07/15/2016	\$100.00
		WW GRAINGER	07/18/2016	\$201.04
		ACADEMY SPORTS #215	07/19/2016	\$95.39
ACADEMY SPORTS #215		07/19/2016	\$95.39	
ACADEMY SPORTS #215		07/19/2016	\$95.39	
LEBOS SHOE STORE-ROCK		07/19/2016	\$100.00	
WW GRAINGER		07/22/2016	\$241.85	
NORTHERN TOOL EQUIP-SC		07/22/2016	\$113.37	
NORTHERN TOOL EQUIP-SC		07/25/2016	\$135.86	
NORTHERN TOOL EQUIP-SC		07/25/2016	\$10.69	
ACADEMY SPORTS #137		07/26/2016	\$100.00	
NAPA AUTO PARTS 0000722		07/27/2016	\$201.16	
				<b>\$1,490.14</b>
<b>ALLEN S. WARD</b>		FORMS AND SUPPLY - AOPD	07/08/2016	\$634.50
	AMETEK BROOKFIELD	07/12/2016	\$476.26	
	INSTROTEK INC	07/15/2016	\$117.48	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,228.24</b>
<b>ALPHONSO CHESTNUT</b>	ANDREWS SMALL ENGINES	07/12/2016	\$42.77
	JACKS NAME BRAND SHOES	07/22/2016	\$100.00
			<b>\$142.77</b>
<b>ALPHONSO SOLOMON</b>	CAROLINA INTL TRUCKS	07/01/2016	\$105.01
	DARLINGTON AUTO PARTS	07/01/2016	\$36.08
	NAPA DARLING 0025147	07/05/2016	\$120.65
	DARLINGTON AUTO PARTS	07/05/2016	\$24.06
	RACEWAY FORD	07/05/2016	\$52.39
	NAPA DARLING 0025147	07/06/2016	\$263.89
	DARLINGTON AUTO PARTS	07/06/2016	\$20.14
	DARLINGTON AUTO PARTS	07/06/2016	\$468.17
	DARLINGTON AUTO PARTS	07/06/2016	\$125.43
	DARLINGTON AUTO PARTS	07/07/2016	\$24.06
	DARLINGTON AUTO PARTS	07/08/2016	\$4.87
	NAPA DARLING 0025147	07/08/2016	\$85.62
	DARLINGTON AUTO PARTS	07/08/2016	\$20.10
	DARLINGTON AUTO PARTS	07/08/2016	\$66.84
	DARLINGTON AUTO PARTS	07/12/2016	\$50.05
	DARLINGTON AUTO PARTS	07/12/2016	\$24.36
	SHEPPARDS TRUCK REBUILDER	07/12/2016	\$85.48
	DARLINGTON AUTO PARTS	07/12/2016	\$51.83
	DARLINGTON AUTO PARTS	07/12/2016	\$16.75
	PALMETTO SENTRY INC	07/14/2016	\$43.15
	DARLINGTON AUTO PARTS	07/19/2016	\$109.38
	DARLINGTON AUTO PARTS	07/19/2016	\$11.92
	DARLINGTON AUTO PARTS	07/19/2016	\$31.57
	DARLINGTON AUTO PARTS	07/19/2016	\$85.88
	DARLINGTON AUTO PARTS	07/20/2016	\$42.64
	DARLINGTON AUTO PARTS	07/20/2016	\$52.93
	DARLINGTON AUTO PARTS	07/20/2016	\$49.66
	DARLINGTON AUTO PARTS	07/20/2016	\$7.89
	DARLINGTON AUTO PARTS	07/20/2016	\$7.72
	DARLINGTON AUTO PARTS	07/20/2016	\$27.63
	FASTENAL COMPANY01	07/21/2016	\$44.91
	DARLINGTON AUTO PARTS	07/21/2016	\$26.17
	FASTENAL COMPANY01	07/21/2016	\$30.29
	DARLINGTON AUTO PARTS	07/21/2016	\$29.85
	DARLINGTON AUTO PARTS	07/22/2016	\$72.29
	DARLINGTON AUTO PARTS	07/25/2016	\$17.49
	DARLINGTON AUTO PARTS	07/25/2016	\$28.47
	PRAXAIR DIST US #994	07/25/2016	\$24.48
	DARLINGTON AUTO PARTS	07/27/2016	\$8.65
			<b>\$2,398.75</b>
<b>ALTON T GRIGGS</b>	PPG PAINTS 9248	07/01/2016	\$164.03



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALTON T GRIGGS</b>	HD SUPPLY WATERWORKS 550	07/05/2016	\$429.64	
	LOWES #01075	07/06/2016	\$49.70	
	FORMS AND SUPPLY - AOPD	07/06/2016	\$376.90	
	FORMS AND SUPPLY - AOPD	07/07/2016	\$459.99	
	LOWES #01075	07/11/2016	\$6.10	
	SAF-GARD SAFETY SHOE CO.	07/11/2016	\$100.00	
	SAF-GARD SAFETY SHOE CO.	07/11/2016	\$100.00	
	INDUSTRIAL MACHINE AND F	07/12/2016	\$231.63	
	PEE DEE FIRE AND SAFETY I	07/12/2016	\$2,460.03	
	SCHOFIELD HARDWARE	07/18/2016	\$100.00	
	LOWES #01075	07/19/2016	\$14.97	
	REPUBLIC SERVICES TRASH	07/19/2016	\$1,683.94	
	FORMS AND SUPPLY - AOPD	07/20/2016	\$406.20	
	AGRI SUPPLY - FLORENCE	07/25/2016	\$1,025.95	
	AGRI SUPPLY - FLORENCE	07/25/2016	\$48.50	
	SCHOFIELD HARDWARE	07/25/2016	\$103.64	
	ACADEMY SPORTS #196	07/26/2016	\$86.39	
	THE HOME DEPOT #8580	07/27/2016	\$143.79	
				<b>\$7,991.40</b>
	<b>ALVIN A MELTON</b>	OREILLY AUTO 00016170	06/30/2016	\$305.15
		LOVE CHEVROLET PARTS AND	06/30/2016	\$18.82
		COMPANY WRENCH	06/30/2016	\$39.42
		TRUCK SUPPLY COMPANY O	07/05/2016	\$6.29
CLASSIC FORD OF COLUMBIA		07/05/2016	\$15.50	
TRUCK SUPPLY COMPANY O		07/05/2016	\$19.44	
CARQUEST 1302		07/06/2016	\$14.96	
OREILLY AUTO 00016170		07/06/2016	\$6.72	
CARQUEST 1302		07/06/2016	\$23.44	
TRUCK SUPPLY COMPANY O		07/06/2016	\$29.32	
CARQUEST 1302		07/06/2016	\$7.91	
ASC CONSTRUCTION EQUIP		07/07/2016	\$91.84	
TRUCK SUPPLY COMPANY O		07/07/2016	\$21.93	
CARQUEST 1302		07/07/2016	\$17.51	
BLANCHARD MACHINERY		07/07/2016	\$105.86	
LOWES #00433		07/07/2016	\$53.98	
CARQUEST 1302		07/07/2016	\$30.20	
TRUCK SUPPLY COMPANY O		07/07/2016	\$20.60	
CUMMINS ATLANTIC #5		07/07/2016	\$27.14	
CARQUEST 1302		07/07/2016	\$25.73	
FASTENAL COMPANY01		07/07/2016	\$6.48	
CARQUEST 1302		07/07/2016	\$3.77	
TRUCK SUPPLY COMPANY O		07/08/2016	\$24.39	
CAMPING WORLD #96		07/08/2016	\$181.36	
LOWES #00433		07/08/2016	\$2.14	
LOWES #00433		07/08/2016	\$40.48	
COMPANY WRENCH		07/07/2016	\$1,152.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	07/11/2016	\$159.17
	CARQUEST 1302	07/11/2016	\$23.44
	TRUCK SUPPLY COMPANY O	07/11/2016	\$10.34
	CARQUEST 1302	07/12/2016	\$20.97
	M B COMPANIES INC	07/12/2016	\$207.51
	CAMPBELLS WRECKER SERVICE	07/12/2016	\$250.00
	CAMPBELLS WRECKER SERVICE	07/12/2016	\$250.00
	CAMPBELLS WRECKER SERVICE	07/12/2016	\$250.00
	LOWES #00433	07/12/2016	\$17.80
	TRUCK SUPPLY COMPANY O	07/12/2016	\$35.45
	CAMPBELLS WRECKER SERVICE	07/12/2016	\$95.00
	LOVE CHEVROLET PARTS AND	07/12/2016	\$81.17
	CAMPBELLS WRECKER SERVICE	07/12/2016	\$275.00
	CAROLINA INTL TRUCKS	07/12/2016	\$597.15
	CLASSIC FORD OF COLUMBIA	07/13/2016	\$173.87
	CARQUEST 1302	07/13/2016	\$96.95
	PRO AUTO PARTS WARE	07/12/2016	\$42.58
	AUTO SAFETY GLASS & BUMP	07/12/2016	\$258.79
	LOVE CHEVROLET PARTS AND	07/13/2016	\$40.05
	CARQUEST 1302	07/13/2016	\$42.97
	CARQUEST 1302	07/14/2016	\$20.97
	ASC CONSTRUCTION EQUIP	07/14/2016	\$107.17
	HOSEPOWER USA	07/14/2016	\$250.24
	CLASSIC FORD OF COLUMBIA	07/13/2016	\$137.87
	NAPA STORE 1015002	07/13/2016	\$20.59
	CARQUEST 1302	07/15/2016	\$3.10
	BLANCHARD MACHINERY CO	07/15/2016	\$351.65
	TRUCK SUPPLY COMPANY O	07/15/2016	\$6.91
	TRUCK SUPPLY COMPANY O	07/15/2016	\$6.80
	CARQUEST 1302	07/15/2016	\$35.76
	CARQUEST 1302	07/15/2016	\$7.77
	LOVE CHEVROLET PARTS AND	07/15/2016	\$926.68
	PRO AUTO PARTS WARE	07/14/2016	\$26.47
	CARQUEST 1302	07/15/2016	\$12.80
	CARQUEST 1302	07/15/2016	\$237.47
	OREILLY AUTO 00016170	07/15/2016	\$192.54
	LEE TRANSPORT EQUIPMENT	07/18/2016	\$243.00
	LOVE CHEVROLET PARTS AND	07/18/2016	\$81.17
	LOVE CHEVROLET PARTS AND	07/18/2016	\$192.29
	CARQUEST 1302	07/18/2016	\$20.17
	CARQUEST 1302	07/18/2016	\$11.22
	LOVE CHEVROLET PARTS AND	07/18/2016	\$105.18
	LOVE CHEVROLET PARTS AND	07/19/2016	\$307.02
	TRUCK SUPPLY COMPANY O	07/19/2016	\$503.07
	TRUCK PRO	07/19/2016	\$143.60
	CARQUEST 1302	07/20/2016	\$25.97

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN A MELTON	CAMPBELLS WRECKER SERVICE	07/20/2016	\$85.00	
	MID STATE INC	07/19/2016	\$205.23	
	CLASSIC FORD OF COLUMBIA	07/20/2016	\$17.28	
	CAMPBELLS WRECKER SERVICE	07/20/2016	\$268.00	
	CARQUEST 1302	07/20/2016	\$3.10	
	CAMPBELLS WRECKER SERVICE	07/20/2016	\$85.00	
	CAMPBELLS WRECKER SERVICE	07/20/2016	\$95.00	
	CARQUEST 1302	07/20/2016	\$60.76	
	CARQUEST 1302	07/20/2016	\$23.80	
	CAMPBELLS WRECKER SERVICE	07/20/2016	\$300.00	
	LOVE CHEVROLET PARTS AND	07/20/2016	\$329.94	
	CAMPBELLS WRECKER SERVICE	07/20/2016	\$135.00	
	TRUCK SUPPLY COMPANY O	07/20/2016	\$41.29	
	CARQUEST 1302	07/21/2016	\$8.92	
	HOSEPOWER USA	07/21/2016	\$205.37	
	CARQUEST 1302	07/21/2016	\$14.74	
	HOSEPOWER USA	07/21/2016	\$27.34	
	NAPA STORE 1015006	07/21/2016	\$25.91	
	BEARING DIST - COLUMBIA	07/22/2016	\$75.22	
	CARQUEST 1302	07/22/2016	\$7.58	
	TRUCK SUPPLY COMPANY O	07/25/2016	\$84.72	
	TRUCK SUPPLY COMPANY O	07/27/2016	\$39.23	
	HOSEPOWER USA	07/26/2016	\$329.40	
	LOVE CHEVROLET PARTS AND	07/27/2016	\$304.13	
	CAROLINA TRACTOR EQUIPMEN	07/28/2016	\$391.65	
	CARQUEST 1302	07/28/2016	\$33.22	
	BLANCHARD MACHINERY	07/28/2016	\$177.47	
	CARQUEST 1302	07/28/2016	\$122.25	
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$243.00	
	CAMPBELLS WRECKER SERVICE	07/28/2016	\$250.00	
	CAROLINA INTL TRUCKS	07/28/2016	\$45.94	
	CARQUEST 1302	07/28/2016	\$32.28	
	CARQUEST 1302	07/28/2016	\$114.21	
	AUTO SAFETY GLASS & BUMP	07/28/2016	\$204.28	
	CARQUEST 1302	07/28/2016	\$3.28	
	CAMPBELLS WRECKER SERVICE	07/28/2016	\$272.00	
	LOWES #00433	07/28/2016	\$21.58	
	TRUCK SUPPLY COMPANY O	07/28/2016	\$78.99	
				<b>\$13,960.18</b>
	ALVIN J NIDIFFER JR	NAPA STORE 1015006	07/01/2016	\$21.23
		OREILLY AUTO 00016667	07/01/2016	\$9.39
		GALEANA CHRYSLER PARTS	07/05/2016	\$79.42
		CLASSIC FORD OF COLUMBIA	07/06/2016	\$24.63
ASPEN AERIALS		07/06/2016	\$2,170.77	
NAPA STORE 1015006		07/05/2016	\$27.85	
CLASSIC FORD OF COLUMBIA		07/06/2016	\$46.57	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
ALVIN J NIDIFFER JR	3 MAN AUTO SERVICE	07/08/2016	\$133.53	
	CLASSIC FORD OF COLUMBIA	07/08/2016	\$22.53	
	HOT RODS UPHOLSTERY	07/08/2016	\$130.00	
	NAPA STORE 1015006	07/07/2016	\$60.75	
	NAPA STORE 1015006	07/07/2016	\$4.97	
	NAPA STORE 1015006	07/08/2016	\$7.50	
	GALEANA CHRYSLER PARTS	07/07/2016	\$101.25	
	TOYOTA CENTER	07/11/2016	\$345.23	
	3 MAN AUTO SERVICE	07/11/2016	\$133.49	
	OREILLY AUTO 00016667	07/13/2016	\$52.94	
	GALEANA CHRYSLER PARTS	07/12/2016	\$206.55	
	HOT RODS UPHOLSTERY	07/14/2016	\$115.00	
	HOSEPOWER USA	07/15/2016	\$31.93	
	HOSEPOWER USA	07/18/2016	\$171.79	
	OREILLY AUTO 00016667	07/18/2016	\$41.17	
	Snider Tire #163	07/18/2016	\$442.66	
	BESTONE TIRE #407	07/20/2016	\$48.43	
	NAPA STORE 1015006	07/19/2016	\$35.40	
	CLASSIC FORD OF COLUMBIA	07/21/2016	\$66.67	
	CLASSIC FORD OF COLUMBIA	07/25/2016	\$28.31	
	STATE AUTO PAINT CO	07/27/2016	\$148.66	
	NAPA STORE 1015006	07/27/2016	\$19.46	
				<b>\$4,728.08</b>
	AMY CARDWELL	FASTENAL COMPANY01	06/30/2016	\$437.04
		FASTENAL COMPANY01	07/06/2016	\$603.91
		WM SUPERCENTER #627	07/08/2016	\$248.38
		FASTENAL COMPANY01	07/15/2016	\$58.63
		FASTENAL COMPANY01	07/20/2016	\$402.45
		FASTENAL COMPANY01	07/20/2016	\$222.60
FASTENAL COMPANY01		07/28/2016	\$116.33	
			<b>\$2,089.34</b>	
AMY J HIGHTOWER	HALL MANUFACTURING	07/01/2016	\$2,042.69	
	SANDERS SUPPLY CO	07/12/2016	\$9.93	
	BILLYS LAWN FARM AND GARD	07/18/2016	\$54.00	
			<b>\$2,106.62</b>	
AMY L PETTY	FASTENAL COMPANY01	07/14/2016	\$228.10	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$30.45	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$200.44	
	CHEROKEE FEED & SUPPLY CO	07/27/2016	\$27.00	
	FASTENAL COMPANY01	07/27/2016	\$29.70	
			<b>\$515.69</b>	
AMY N. FAIN	OREILLY AUTO 00015925	06/30/2016	\$127.01	
	VERMEER MID ATLANTIC-SIMP	06/29/2016	\$75.80	
	NAPA AUTO PARTS-SPARTANBU	07/01/2016	\$45.47	
	CAROLINA HOSE AND HYDRAUL	07/01/2016	\$82.66	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY N. FAIN	D & D MOTORS INC	06/30/2016	\$454.05
	WAYTEK	07/01/2016	\$133.95
	OREILLY AUTO 00015925	07/08/2016	\$5.97
	CARSONS NUT BOLT AND TOOL	07/08/2016	\$31.27
	CARQUEST 1391	07/08/2016	\$68.56
	WILSON EQUIPMENT CO INC	07/08/2016	\$182.89
	OREILLY AUTO 00015925	07/08/2016	\$63.57
	OREILLY AUTO 00015925	07/08/2016	\$14.01
	OREILLY AUTO 00015925	07/08/2016	\$31.06
	MACK FULBRIGHT DIST INC	07/11/2016	\$247.14
	VIC BAILEY FORD	07/11/2016	\$46.98
	HYDRADYNE 583	07/11/2016	\$34.30
	ADVANCE AUTO PARTS #5150	07/12/2016	\$65.20
	OREILLY AUTO 00015925	07/13/2016	\$79.66
	OREILLY AUTO 00015925	07/13/2016	\$96.54
	VIC BAILEY FORD	07/13/2016	\$661.29
	CHEVROLET OF SPARTANBURG	07/13/2016	\$8.31
	WELDORS SUPPLY HOUSE INC	07/12/2016	\$195.44
	NAPA AUTO PARTS-SPARTANBU	07/13/2016	\$29.72
	BD0015 VALVOLINE INSTANT	07/13/2016	\$76.18
	CAROLINA HOSE AND HYDRAUL	07/11/2016	\$11.58
	BD0015 VALVOLINE INSTANT	07/13/2016	\$118.41
	CAROLINA HOSE AND HYDRAUL	07/11/2016	\$192.96
	NAPA AUTO PARTS-SPARTANBU	07/14/2016	\$34.22
	HYDRADYNE 583	07/14/2016	\$416.87
	BLANCHARD MACHINERY	07/15/2016	\$444.86
	OREILLY AUTO 00015925	07/15/2016	\$24.23
	BD0015 VALVOLINE INSTANT	07/15/2016	\$56.61
	OREILLY AUTO 00015925	07/15/2016	\$48.29
	NAPA AUTO PARTS-SPARTANBU	07/18/2016	\$16.96
	FASTENAL COMPANY01	07/18/2016	\$76.00
	CYCLESORB	07/19/2016	\$488.51
	JOLLEY TOWING	07/20/2016	\$50.00
	NAPA AUTO PARTS-SPARTANBU	07/21/2016	\$63.81
	OREILLY AUTO 00015925	07/21/2016	\$78.44
	BD0015 VALVOLINE INSTANT	07/21/2016	\$116.65
	JIM PINSON MOTORS INC	07/22/2016	\$322.41
	NAPA AUTO PARTS-SPARTANBU	07/27/2016	\$21.18
	JIM PINSON MOTORS INC	07/27/2016	\$49.45
	NAPA AUTO PARTS-SPARTANBU	07/28/2016	\$216.37
	MACK FULBRIGHT DIST INC	07/28/2016	\$38.16
	NAPA AUTO PARTS-SPARTANBU	07/28/2016	\$34.22
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	07/05/2016	\$624.24
	BCT SOUTH CAROLINA	07/13/2016	\$22.48
	SMITH RUBBER STAMP & SEAL	07/18/2016	\$12.68

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	07/26/2016	\$92.08	
			<b>\$751.48</b>	
ANDREA F GULLEY	FAMILY DOLLAR #0934	07/06/2016	\$21.40	
	Palmetto Angler	07/05/2016	\$20.87	
	DILLON SUPPLY COMPANY	07/06/2016	\$508.41	
	FORMS AND SUPPLY - AOPD	07/07/2016	\$99.10	
	FORMS AND SUPPLY - AOPD	07/08/2016	\$24.34	
	FORMS AND SUPPLY - AOPD	07/07/2016	\$159.58	
	FAMILY DOLLAR #0934	07/11/2016	\$12.84	
	RADIOSHACK COR00196303	07/13/2016	\$17.46	
	WAL-MART #6887	07/13/2016	\$26.52	
	AIRGAS SOUTH	07/13/2016	\$4.71	
	ATCO MANUFACTURING COMPAN	07/18/2016	\$1,210.89	
	FORMS AND SUPPLY - AOPD	07/18/2016	\$61.35	
	KIMBALL MIDWEST	07/20/2016	\$431.83	
	CARQUEST AUTO SUPPLY	07/21/2016	\$55.69	
	RADIOSHACK COR00196303	07/21/2016	\$3.69	
	FAMILY DOLLAR #0934	07/22/2016	\$26.75	
	QUALITY SAW WORKS	07/26/2016	\$130.00	
	STAPLS7159854871000001	07/26/2016	\$59.45	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$159.58	
	JES EQUIPMENT SERVICES	07/26/2016	\$232.50	
	STAPLS7159915954000004	07/27/2016	\$18.98	
	STAPLS7159915954000003	07/27/2016	\$74.55	
	STAPLS7159915954000001	07/28/2016	\$39.35	
	STAPLS7159915954000002	07/28/2016	\$17.39	
				<b>\$3,417.23</b>
	ANDREW ROWE	FASTENAL COMPANY01	06/30/2016	\$159.67
		FLINT EQUIP W COLUMBIA	07/08/2016	\$1,085.00
HERTZ EQUIPMENT		07/07/2016	\$610.50	
FASTENAL COMPANY01		07/08/2016	\$56.53	
LAKE MURRAY HARDWARE & OU		07/14/2016	\$3.88	
HERTZ EQUIPMENT		07/14/2016	\$488.40	
FLINT EQUIP W COLUMBIA		07/25/2016	\$172.76	
HERTZ EQUIPMENT		07/25/2016	\$756.00	
BLYTHEWOOD FEED & HARDWA		07/26/2016	\$15.10	
			<b>\$3,347.84</b>	
ANDREW T. KIEL	STAPLES 00111211	06/29/2016	\$70.60	
	WM SUPERCENTER #1603	07/06/2016	\$4.06	
	DESI TELEPHONE LABELS IN	07/21/2016	\$34.00	
	CABLE & CONNECTIONS INC	07/27/2016	\$21.59	
			<b>\$130.25</b>	
ANN TINDALL	PALMETTO SPECIALITY PRODU	06/29/2016	\$1,137.49	
	HERALD OFFICE SUPPLY INC	06/30/2016	\$127.41	
	HERALD OFFICE SUPPLY INC	07/06/2016	\$7.75	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANN TINDALL</b>	PALMETTO SPECIALITY PRODU	07/08/2016	\$265.94	
	KOLDROK WATER & COFFEE	07/08/2016	\$22.47	
	HERALD OFFICE SUPPLY INC	07/15/2016	\$189.13	
	USPS 45332004429804572	07/21/2016	\$47.00	
	HUMBOLDT MFG CO	07/21/2016	\$326.68	
	HERALD OFFICE SUPPLY INC	07/21/2016	\$295.41	
	BARRONS DEPARTMENT STORE	07/25/2016	\$100.00	
	BARRONS DEPARTMENT STORE	07/25/2016	\$100.00	
	HUMBOLDT MFG CO	07/26/2016	\$1,553.40	
	HUMBOLDT MFG CO	07/26/2016	\$345.10	
	BARRONS DEPARTMENT STORE	07/26/2016	\$100.00	
			<b>\$4,617.78</b>	
<b>ANTHONY L MATTHEWS</b>	NEWBERRY HARDWARE	06/30/2016	\$23.68	
	MIDLANDS MACHINERY INC	07/01/2016	\$795.52	
	SUNRISE AUTO SUPPLY INC	07/01/2016	\$50.40	
	NEWBERRY HARDWARE	07/05/2016	\$4.13	
	NEWBERRY HARDWARE	07/06/2016	\$1.93	
	LOWES #02520	07/06/2016	\$241.76	
	TIFCO INDUSTRIES INC	07/07/2016	\$257.77	
	SUNRISE AUTO SUPPLY INC	07/07/2016	\$71.16	
	SUNRISE AUTO SUPPLY INC	07/07/2016	\$147.24	
	LOWES #02520	07/12/2016	\$174.84	
	ACE HARDWARE CAYCE	07/13/2016	\$820.40	
	SUNRISE AUTO SUPPLY INC	07/12/2016	\$29.07	
	LOWES #02520	07/14/2016	\$507.23	
	ALCAM INC	07/15/2016	\$325.59	
	ACADEMY SPORTS #136	07/15/2016	\$194.38	
	ACADEMY SPORTS #136	07/15/2016	\$100.00	
	FASTENAL COMPANY01	07/18/2016	\$1,738.94	
	KIMBALL MIDWEST	07/18/2016	\$295.84	
	SUNRISE AUTO SUPPLY INC	07/18/2016	\$28.59	
	SAFETY KLEEN CORP	07/19/2016	\$214.72	
	NEWBERRY HARDWARE	07/20/2016	\$217.04	
	WM SUPERCENTER #624	07/20/2016	\$96.85	
	LOWES #02520	07/20/2016	\$59.45	
	CAROLINA UNLIMITED T	07/20/2016	\$66.13	
	HALL MANUFACTURING	07/25/2016	\$646.06	
	CALIFORNIA CONTRACTORS SU	07/28/2016	\$175.50	
				<b>\$7,284.22</b>
	<b>APRIL M KITSOS</b>	LUCAS REFRIGERATION INC	07/14/2016	\$422.85
TYLER BROTHERS		07/18/2016	\$199.99	
FORMS AND SUPPLY - AOPD		07/18/2016	\$203.91	
FORMS AND SUPPLY - AOPD		07/18/2016	\$45.41	
QUARLES SUPPLY CO INC		07/19/2016	\$100.00	
FORMS AND SUPPLY - AOPD		07/20/2016	\$23.01	
TYLER BROTHERS	07/21/2016	\$100.00		

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>APRIL M KITSOS</b>	WW GRAINGER	07/21/2016	\$75.88
	WW GRAINGER	07/26/2016	\$192.22
			<b>\$1,363.27</b>
<b>ARTHUR MURDEN</b>	TYLER BROTHERS	07/11/2016	\$9.71
	DILLON SUPPLY COMPANY	07/14/2016	\$49.68
	BLANCHARD EQUIPMENT	07/21/2016	\$5.67
	BILLYS LAWN FARM AND GARD	07/22/2016	\$109.67
	BALLARD PARTS SERVICE CO	07/27/2016	\$65.22
	BILLYS LAWN FARM AND GARD	07/27/2016	\$56.81
		<b>\$296.76</b>	
<b>ASHLEY D ROGERS</b>	DIVERSIFIED PRODUCTS	07/01/2016	\$2,424.61
	WAL-MART #0634	07/08/2016	\$51.26
	LOWES #01751	07/11/2016	\$91.29
	RANDY'S TIRE AND LUBE	07/26/2016	\$17.39
	KIMBALL MIDWEST	07/26/2016	\$587.52
	KIMBALL MIDWEST	07/26/2016	\$461.64
	APPLIED MSS	07/27/2016	\$1,026.13
	KIMBALL MIDWEST	07/27/2016	\$151.38
			<b>\$4,811.22</b>
<b>B E LEONARD</b>	STAPLES DIRECT	06/30/2016	\$165.15
		<b>\$165.15</b>	
<b>BARBARA A JEFFCOAT</b>	CAROLINA POWER EQUIPMENT	07/11/2016	\$1,270.46
	ACE HARDWARE CAYCE	07/19/2016	\$58.30
	CAROLINA POWER EQUIPMENT	07/22/2016	\$260.69
		<b>\$1,589.45</b>	
<b>BARBARA A POLATTY</b>	DILLON SUPPLY COMPANY	07/01/2016	\$239.71
	SMITTYS RETAIL	07/06/2016	\$71.01
	WW GRAINGER	07/13/2016	\$88.87
	DERRICK EQUIPMENT INC	07/13/2016	\$65.53
	NAPA AUTO 0027490	07/13/2016	\$239.83
	USPS 45256006535336692	07/15/2016	\$12.80
	MASTERS FABRICATIONS	07/15/2016	\$107.94
	DERRICK EQUIPMENT INC	07/14/2016	\$17.48
	NAPA AUTO 0027490	07/15/2016	\$287.62
	NAPA AUTO 0027490	07/18/2016	\$143.59
	NAPA AUTO 0027490	07/20/2016	\$48.18
	CAROLINA OUTDOORS	07/22/2016	\$999.69
	NAPA AUTO 0027490	07/25/2016	\$42.94
	CAROLINA OUTDOORS	07/28/2016	\$114.53
		<b>\$2,479.72</b>	
<b>BARBARA LEE RICE</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$81.82
	FORMS AND SUPPLY - AOPD	07/11/2016	\$78.03
	FORMS AND SUPPLY - AOPD	07/11/2016	\$26.89
	AMERICAN TIME DATA	07/12/2016	\$197.60



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA LEE RICE</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$15.27
	FORMS AND SUPPLY - AOPD	07/12/2016	\$33.20
	FORMS AND SUPPLY - AOPD	07/21/2016	\$54.71
			<b>\$487.52</b>
<b>BECKY C KUHN</b>	FORMS AND SUPPLY - AOPD	07/22/2016	\$100.05
			<b>\$100.05</b>
<b>BENJAMIN GEDDIS</b>	CREWS CHEVROLET	06/30/2016	\$138.12
	JONES FORD INC.	07/06/2016	\$490.24
	CREWS CHEVROLET	07/05/2016	\$194.49
	CREWS CHEVROLET	07/06/2016	\$60.07
	SQ GLASS MEDIC LLC	07/11/2016	\$581.99
	CREWS CHEVROLET	07/14/2016	\$46.84
	CREWS CHEVROLET	07/21/2016	\$73.31
	OREILLY AUTO 00021048	07/25/2016	\$55.71
	IBS OF CHARLESTON	07/25/2016	\$230.46
	OREILLY AUTO 00021048	07/25/2016	\$67.06
	GOODYEAR FRASIER TIRE SER	07/25/2016	\$340.75
	WILLIAMS TIRES & AUTO	07/25/2016	\$125.52
	OREILLY AUTO 00021048	07/26/2016	\$56.22
	FASTENAL COMPANY01	07/26/2016	\$17.58
	OREILLY AUTO 00021048	07/26/2016	\$66.98
	CREWS CHEVROLET	07/25/2016	\$19.09
	OREILLY AUTO 00021048	07/26/2016	\$4.14
	OREILLY AUTO 00021048	07/27/2016	\$8.74
	CHARLESTON RUBBER & GASKE	07/27/2016	\$44.09
	OREILLY AUTO 00021048	07/27/2016	\$7.69
	OREILLY AUTO 00021048	07/27/2016	\$13.56
	OREILLY AUTO 00021048	07/27/2016	\$211.85
	OREILLY AUTO 00021048	07/27/2016	\$16.26
	OREILLY AUTO 00021048	07/27/2016	\$34.36
	FLEET CONCEPTS OF CHAR	07/27/2016	\$311.09
	CREWS CHEVROLET	07/27/2016	\$82.31
			<b>\$3,298.52</b>
	<b>BETSY JONES</b>	FASTENAL COMPANY01	06/30/2016
NAPA DILLON 0000913		07/01/2016	\$116.46
NAPA DILLON 0000913		07/06/2016	\$29.60
NAPA DILLON 0000913		07/07/2016	\$9.72
NAPA DILLON 0000913		07/08/2016	\$258.08
NAPA DILLON 0000913		07/08/2016	\$28.06
LEE TRANSPORT EQUIPMENT		07/11/2016	\$604.97
LEE TRANSPORT EQUIPMENT		07/11/2016	\$368.18
NAPA DILLON 0000913		07/11/2016	\$155.51
NAPA DILLON 0000913		07/11/2016	\$357.31
NAPA DILLON 0000913		07/11/2016	\$171.50
FASTENAL COMPANY01		07/12/2016	\$52.21

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BETSY JONES</b>	HOME AND INDUSTRIA	07/12/2016	\$5.67	
	DSI METALS	07/12/2016	\$121.70	
	NAPA DILLON 0000913	07/13/2016	\$139.72	
	FASTENAL COMPANY01	07/15/2016	\$377.99	
	NAPA DILLON 0000913	07/15/2016	\$41.26	
	HOME AND INDUSTRIA	07/15/2016	\$36.42	
	NAPA DILLON 0000913	07/18/2016	\$11.55	
	NAPA DILLON 0000913	07/19/2016	\$42.12	
	NAPA DILLON 0000913	07/19/2016	\$116.26	
	APPLIED MSS	07/20/2016	\$32.83	
	NAPA DILLON 0000913	07/20/2016	\$14.03	
	NAPA DILLON 0000913	07/20/2016	\$13.46	
	FASTENAL COMPANY01	07/20/2016	\$1,036.33	
	HOME AND INDUSTRIA	07/20/2016	\$184.98	
	FASTENAL COMPANY01	07/21/2016	\$198.51	
	LLOYDS AUTO CENTER	07/21/2016	\$975.22	
	NAPA DILLON 0000913	07/21/2016	\$265.18	
	NAPA DILLON 0000913	07/22/2016	\$248.68	
	HOME AND INDUSTRIA	07/22/2016	\$98.29	
	NAPA DILLON 0000913	07/22/2016	\$38.85	
	AMERICAN INDUSTRIES INC	07/25/2016	\$148.39	
	NAPA DILLON 0000913	07/26/2016	\$1.57	
	FASTENAL COMPANY01	07/27/2016	\$29.87	
	NAPA DILLON 0000913	07/27/2016	\$21.59	
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$154.12	
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$240.43	
				<b>\$7,860.28</b>
	<b>BETTY A GRAY</b>	TRACTOR SUPPLY CO #5509	07/01/2016	\$11.76
		TRACTOR SUPPLY CO #5509	07/01/2016	\$70.59
		LORICK OFFICE PRODUCTS	07/06/2016	\$438.48
FORMS AND SUPPLY - AOPD		07/12/2016	\$811.30	
FORMS AND SUPPLY - AOPD		07/15/2016	\$242.86	
SC MASTER NATURALIST PG		07/18/2016	\$50.00	
OFFICE DEPOT #332		07/20/2016	\$7.55	
DOLLAR TREE		07/26/2016	\$10.80	
				<b>\$1,643.34</b>
<b>BETTY H JOHNSON</b>	FORREST TIRE SERVICE	07/01/2016	\$813.40	
	HERLONG FORD INC	07/05/2016	\$165.58	
	HALL MANUFACTURING	07/07/2016	\$377.03	
	HALL MANUFACTURING	07/07/2016	\$43.97	
	NAPA AUTO 0027490	07/06/2016	\$8.41	
	WILSON EQUIPMENT CO INC	07/08/2016	\$193.01	
	MIDLANDS MACHINERY INC	07/07/2016	\$2,086.22	
	WILSON EQUIPMENT CO INC	07/08/2016	\$154.42	
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$181.33	
	LEE TRANSPORT EQUIPMENT	07/18/2016	\$31.81	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY H JOHNSON</b>	MADDOCK CONSTRUCTION EQUI	07/18/2016	\$501.13
	FORREST TIRE SERVICE	07/22/2016	\$588.50
	MADDOCK CONSTRUCTION EQUI	07/26/2016	\$282.34
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$334.59
	LEE TRANSPORT EQUIPMENT	07/27/2016	\$212.58
	RIDGE AUTO ELECTRIC SERVI	07/26/2016	\$144.45
	CAROLINA OUTDOORS	07/28/2016	\$88.45
			<b>\$6,207.22</b>
<b>BOBBI M PRESCOTT</b>	INTERNATIONAL ROAD RESEA	07/19/2016	\$2,474.28
	A MOBILE STORAGE	07/26/2016	\$77.20
	MID CAROLINA EXTERM	07/27/2016	\$2,240.00
		<b>\$4,791.48</b>	
<b>BOBBY CRIDER</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$351.71
	ONE SOURCE DISTRIBUTION	07/20/2016	\$170.25
		<b>\$521.96</b>	
<b>BRADLEY L. TROUT</b>	JORDANS ACE HARDWARE 0077	07/18/2016	\$3.49
		<b>\$3.49</b>	
<b>BRENDA D DUNBAR</b>	PRAXAIR DIST US #994	07/05/2016	\$84.24
	TRUCK SERVICE OF FLORENCE	07/05/2016	\$150.00
	CAROLINA SUPPLYHOUSE INC	07/06/2016	\$15.59
	NAPA FLORENCE0037471	07/07/2016	\$113.98
	NAPA FLORENCE0037471	07/07/2016	\$99.38
	COASTAL SANITARY SUPPLY	07/08/2016	\$212.17
	LEON'S MECHANICAL SERVIC	07/12/2016	\$396.90
	DOCS AUTO GLASS	07/11/2016	\$535.42
	DOCS AUTO GLASS	07/11/2016	\$345.06
	DOCS AUTO GLASS	07/11/2016	\$595.77
	FLORENCE HYDRAULICS	07/13/2016	\$38.11
	POSTONS TRAILER REPAIR LL	07/12/2016	\$363.17
	POSTONS TRAILER REPAIR LL	07/12/2016	\$166.88
	FASTENAL COMPANY01	07/13/2016	\$16.04
	NAPA FLORENCE0037471	07/14/2016	\$18.13
	NAPA FLORENCE0037471	07/14/2016	\$48.56
	CARQUEST AUTO PARTS 4988	07/14/2016	\$3.10
	NAPA FLORENCE0037471	07/14/2016	\$61.56
	NAPA FLORENCE0037471	07/14/2016	\$741.96
	NAPA FLORENCE0037471	07/15/2016	\$22.89
	NAPA FLORENCE0037471	07/15/2016	\$57.69
	BTS #12	07/15/2016	\$138.40
	MOMAR	07/14/2016	\$963.48
	TRUCK SERVICE OF FLORENCE	07/14/2016	\$125.00
	PETE'S TIRE BARN	07/14/2016	\$1,979.00
	RACEWAY FORD	07/15/2016	\$577.00
	NAPA FLORENCE0037471	07/18/2016	\$12.39
	CAROLINA INTL TRUCKS	07/18/2016	\$252.42

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	07/18/2016	\$186.30
	NAPA FLORENCE0037471	07/19/2016	\$118.18
	SOUTH FLORENCE FURNITUR	07/19/2016	\$190.00
	ALTMAN TRACTOR & EQUIPME	07/19/2016	\$59.35
	MOSELEY OUTDOOR POWER EQ	07/19/2016	\$32.98
	NAPA FLORENCE0037471	07/19/2016	\$110.52
	AGRI SUPPLY - FLORENCE	07/19/2016	\$215.98
	SQ EVER CLEAR AUTO GLASS	07/19/2016	\$232.42
	FLORENCE HYDRAULICS	07/20/2016	\$461.45
	QUALITY AIR TOOL	07/19/2016	\$118.46
	NAPA FLORENCE0037471	07/20/2016	\$31.61
	FLINT EQUIP AYNOR	07/20/2016	\$2,050.24
	ALTMAN TRACTOR & EQUIPME	07/20/2016	\$527.12
	NAPA FLORENCE0037471	07/20/2016	\$178.33
	RICHBOURGS AUTO ELECTRIC	07/20/2016	\$249.73
	FLORENCE HYDRAULICS	07/20/2016	\$45.36
	CAROLINA SUPPLYHOUSE INC	07/20/2016	\$48.97
	BTS #12	07/20/2016	\$38.28
	NAPA FLORENCE0037471	07/21/2016	\$267.79
	CAROLINA INTL TRUCKS	07/21/2016	\$213.52
	NAPA FLORENCE0037471	07/21/2016	\$34.67
	NAPA FLORENCE0037471	07/21/2016	\$5.18
	NAPA FLORENCE0037471	07/21/2016	\$89.81
	NAPA FLORENCE0037471	07/21/2016	\$26.08
	BTS #12	07/21/2016	\$908.82
	BTS #12	07/22/2016	\$51.50
	KING CADILLAC OLDS GMC TR	07/22/2016	\$215.54
	BTS #12	07/22/2016	\$33.47
	SHEPPARDS TRUCK REBUILDER	07/22/2016	\$406.33
	TRUCK SERVICE OF FLORENCE	07/21/2016	\$250.00
	RACEWAY FORD	07/22/2016	\$45.19
	NAPA FLORENCE0037471	07/22/2016	\$36.31
	FORMS AND SUPPLY - AOPD	07/21/2016	\$149.37
	BTS #12	07/21/2016	\$45.82
	BTS #12	07/22/2016	\$71.50
	NAPA FLORENCE0037471	07/25/2016	\$10.35
	RACEWAY FORD	07/25/2016	\$148.88
	NAPA FLORENCE0037471	07/25/2016	\$5.77
	NAPA FLORENCE0037471	07/25/2016	\$185.22
	AGRI SUPPLY - FLORENCE	07/25/2016	\$102.59
	FLORENCE HYDRAULICS	07/25/2016	\$98.70
	NAPA FLORENCE0037471	07/26/2016	\$48.11
	NAPA FLORENCE0037471	07/26/2016	\$4.96
	CITY ELECTRIC #21	07/26/2016	\$27.78
	NAPA FLORENCE0037471	07/26/2016	\$16.19
	NAPA FLORENCE0037471	07/26/2016	\$96.40

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
BRENDA D DUNBAR	RICHBOURGS AUTO ELECTRIC	07/26/2016	\$420.39	
	NAPA FLORENCE0037471	07/26/2016	\$12.51	
	LEE TRANSPORT EQUIPMENT	07/26/2016	\$999.00	
	NAPA FLORENCE0037471	07/26/2016	\$15.61	
	NAPA FLORENCE0037471	07/26/2016	\$5.77	
	NAPA FLORENCE0037471	07/26/2016	\$32.67	
	MOMAR	07/25/2016	\$211.77	
	NAPA FLORENCE0037471	07/26/2016	\$17.99	
	RACEWAY FORD	07/27/2016	\$369.36	
	BTS #12	07/26/2016	\$181.09	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$121.29	
	SOUTH FLORENCE FURNITUR	07/27/2016	\$150.00	
	BTS #12	07/26/2016	\$227.74	
	AIRGAS SOUTH	07/27/2016	\$42.51	
	AIRGAS SOUTH	07/27/2016	\$44.19	
	BTS #12	07/26/2016	\$128.64	
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$8.55	
	NAPA FLORENCE0037471	07/28/2016	\$43.76	
	FASTENAL COMPANY01	07/28/2016	\$719.54	
	RICHBOURGS AUTO ELECTRIC	07/28/2016	\$281.88	
	NAPA FLORENCE0037471	07/28/2016	\$174.94	
	NAPA FLORENCE0037471	07/28/2016	\$73.46	
	PRO CHEM INC	07/28/2016	\$94.82	
	BTS #12	07/27/2016	\$46.05	
	NAPA FLORENCE0037471	07/28/2016	\$32.29	
	KING CADILLAC OLDS GMC TR	07/27/2016	\$42.74	
	NAPA FLORENCE0037471	07/28/2016	\$92.08	
	PRO CHEM INC	07/28/2016	\$676.17	
	NAPA FLORENCE0037471	07/28/2016	\$12.90	
	AGRI SUPPLY - FLORENCE	07/28/2016	\$25.79	
				<b>\$21,930.92</b>
	BRENDA F. GREEN	KINGSTREE POWER EQUI	07/01/2016	\$52.62
		KINGSTREE POWER EQUI	07/06/2016	\$64.09
ACADEMY SPORTS #196		07/08/2016	\$86.39	
ACADEMY SPORTS #196		07/08/2016	\$97.19	
ACADEMY SPORTS #196		07/08/2016	\$53.99	
PEE DEE READY MIX INC		07/11/2016	\$427.68	
KINGSTREE TRUE VALUE		07/14/2016	\$45.00	
KINGSTREE POWER EQUI		07/15/2016	\$107.80	
WAL-MART #2703		07/15/2016	\$78.25	
COKERS WHOLESALE BUILDING		07/18/2016	\$61.85	
SAF-GARD SAFETY SHOE CO.		07/22/2016	\$100.00	
SP ROADSnap LLC		07/27/2016	\$1,028.15	
				<b>\$2,203.01</b>
BRETT MONTGOMERY	LOWES #00416	07/06/2016	\$10.00	
	CITY TRUE VALUE HARDWARE	07/13/2016	\$4.09	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRETT MONTGOMERY</b>	LOWES #00416	07/21/2016	\$42.63
	READY ACCESS INC	07/26/2016	\$1,195.00
			<b>\$1,251.72</b>
<b>BRIAN K BRIDGMON</b>	HALL MANUFACTURING	07/01/2016	\$1,038.08
	WM SUPERCENTER #795	07/20/2016	\$84.51
			<b>\$1,122.59</b>
<b>BRIAN K CLACK</b>	LOWES #01776	07/07/2016	\$40.62
	THE HOME DEPOT 1114	07/06/2016	\$48.12
	LOWES #01776	07/08/2016	\$8.47
	LOWES #02442	07/13/2016	\$48.96
	DOLLAR GENERAL #11331	07/27/2016	\$7.83
			<b>\$154.00</b>
<b>C D CASSELMAN</b>	SIMPSON MANNING HDWE	07/20/2016	\$51.26
			<b>\$51.26</b>
<b>CANDACE P BASS</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$135.68
	SOUTHEASTERN PAPER GRO	07/05/2016	\$72.85
	FORMS AND SUPPLY - AOPD	07/13/2016	\$172.23
	FORMS AND SUPPLY - AOPD	07/20/2016	\$129.04
	FORMS AND SUPPLY - AOPD	07/26/2016	\$39.77
			<b>\$549.57</b>
<b>CAROLYN R KOON</b>	EMERGENT LLC	07/01/2016	\$136.00
	AMAZON MKTPLACE PMTS	07/09/2016	\$44.84
	BCT SOUTH CAROLINA	07/11/2016	\$22.67
	BCT SOUTH CAROLINA	07/11/2016	\$22.67
	BLS JTBWRD46851971087	07/19/2016	\$179.00
	VERIZON WRLS 0389401	07/21/2016	\$48.14
			<b>\$453.32</b>
<b>CATHERINE L BROOKS</b>	FORMS AND SUPPLY - AOPD	07/20/2016	\$50.24
			<b>\$50.24</b>
<b>CHAD W HAWKINS</b>	FASTENAL COMPANY01	07/11/2016	\$3.24
			<b>\$3.24</b>
<b>CHADWICK L RAWLS</b>	Amazon.com	07/08/2016	\$26.95
	AMAZON MKTPLACE PMTS	07/16/2016	\$199.99
	OFFICEMAX/OFFICE DEPOT659	07/25/2016	\$196.13
			<b>\$423.07</b>
<b>CHARLENE SMITH</b>	LANDAUER INC	07/12/2016	\$710.10
	REPUBLIC SERVICES TRASH	07/12/2016	\$151.50
	DIAMOND SPRINGS WATER	07/13/2016	\$33.67
	HUMBOLDT MFG CO	07/14/2016	\$164.40
	GILSON COMPANY, INC.	07/18/2016	\$171.38
	THE TRANE COMPANY	07/21/2016	\$802.50
	TEST MARK INDUSTRIES	07/27/2016	\$400.00
	REPUBLIC SERVICES TRASH	07/28/2016	\$151.50

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,585.05</b>
<b>CHARLES B MOUNT</b>	MOTION INDUSTRIES SC14	06/30/2016	\$775.35
	NAPA AUTO PARTS	06/29/2016	\$38.50
	NAPA AUTO PARTS	06/29/2016	\$41.57
	NAPA AUTO PARTS	06/30/2016	\$12.97
	NAPA AUTO PARTS	07/01/2016	\$4.72
	NAPA AUTO PARTS	07/01/2016	\$182.36
	FOUR HOLES SALES & SRVC	07/01/2016	\$157.66
	NAPA AUTO PARTS	06/30/2016	\$35.61
	NAPA AUTO PARTS	07/05/2016	\$96.64
	NAPA AUTO PARTS	07/05/2016	\$5.87
	LEE TRANSPORT EQUIPMENT	07/06/2016	\$90.25
	DILLON SUPPLY COMPANY	07/05/2016	\$5.31
	NAPA AUTO PARTS	07/05/2016	\$4.53
	BALLARD PARTS SERVICE CO	07/06/2016	\$83.37
	NAPA AUTO PARTS	07/05/2016	\$8.21
	ASC CONSTRUCTION EQUIP	07/07/2016	\$67.80
	ASC CONSTRUCTION EQUIP	07/07/2016	\$703.99
	ASC CONSTRUCTION EQUIP	07/07/2016	\$227.23
	NAPA AUTO PARTS	07/08/2016	\$10.26
	FORMS AND SUPPLY - AOPD	07/08/2016	\$25.83
	NAPA AUTO PARTS	07/07/2016	\$86.00
	WW WILLIAMS	07/08/2016	\$2,472.22
	NAPA AUTO PARTS	07/07/2016	\$54.96
	NAPA AUTO PARTS	07/08/2016	\$192.74
	WILLIAMS AUTO ELECTRIC	07/11/2016	\$193.03
	BALLARD PARTS SERVICE CO	07/11/2016	\$3.64
	SWEEPER PARTS SALES SPS I	07/11/2016	\$100.25
	BALLARD PARTS SERVICE CO	07/11/2016	\$43.58
	CLASSIC FORD OF COLUMBIA	07/11/2016	\$39.66
	BALLARD PARTS SERVICE CO	07/11/2016	\$1.79
	BALLARD PARTS SERVICE CO	07/11/2016	\$3.82
	OREILLY AUTO 00017640	07/11/2016	\$17.32
	CAROLINA OUTDOORS	07/12/2016	\$70.46
	BALLARD PARTS SERVICE CO	07/12/2016	\$113.10
	CLASSIC FORD OF COLUMBIA	07/12/2016	\$35.51
	BALLARD PARTS SERVICE CO	07/12/2016	\$3.64
	BALLARD PARTS SERVICE CO	07/12/2016	\$49.43
	NAPA AUTO PARTS	07/12/2016	\$8.91
	COMPANY WRENCH	07/12/2016	\$161.12
	NAPA AUTO PARTS	07/13/2016	\$4.72
	BALLARD PARTS SERVICE CO	07/14/2016	\$62.41
	NAPA AUTO PARTS	07/13/2016	\$17.58
	BALLARD PARTS SERVICE CO	07/14/2016	\$6.30
	BALLARD PARTS SERVICE CO	07/14/2016	\$378.17
	EQUIPMENT TECHNOLOGY I	07/15/2016	\$152.46

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHARLES B MOUNT</b>	NAPA AUTO PARTS	07/14/2016	\$28.52	
	BLANCHARD EQUIPMENT	07/18/2016	\$475.46	
	CHEMSEARCH	07/18/2016	\$230.59	
	BLANCHARD EQUIPMENT	07/18/2016	\$215.69	
	BLANCHARD EQUIPMENT	07/18/2016	\$357.18	
	BALLARD PARTS SERVICE CO	07/19/2016	\$10.84	
	BALLARD PARTS SERVICE CO	07/19/2016	\$49.64	
	WILLIAMS AUTO ELECTRIC	07/19/2016	\$356.63	
	EQUIPMENT TECHNOLOGY I	07/19/2016	\$848.32	
	SOUTHERN LUBRICANTS	07/19/2016	\$69.27	
	NAPA AUTO PARTS	07/21/2016	\$4.17	
	NAPA AUTO PARTS	07/21/2016	\$54.96	
	ACE HDWE	07/25/2016	\$31.00	
	WW WILLIAMS COMPANY	07/27/2016	\$264.00	
	CLASSIC FORD OF COLUMBIA	07/28/2016	\$64.85	
	BLANCHARD EQUIPMENT	07/28/2016	\$46.05	
	CLASSIC FORD OF COLUMBIA	07/28/2016	\$37.47	
				<b>\$9,995.49</b>
	<b>CHARLES D JONES</b>	FILTERS FAST	07/08/2016	\$26.70
				<b>\$26.70</b>
<b>CHARLES D. MURDAUGH</b>	WESTBURY ACE HDWE	07/01/2016	\$13.56	
	HERTZ EQUIPMENT	07/03/2016	\$2,062.75	
	HD SUPPLY WHITE CAP #257	07/07/2016	\$493.56	
	POMONA PIPE PRODUC	07/08/2016	\$1,952.75	
	WESTBURY ACE HDWE	07/12/2016	\$100.00	
	UNIQUE PAVING MATLS	07/12/2016	\$2,061.71	
	BENTONS FEED AND SEED INC	07/27/2016	\$74.50	
			<b>\$6,758.83</b>	
<b>CHARLES E BYRD</b>	WESTBURY ACE HDWE	07/13/2016	\$15.64	
	WESTBURY ACE HDWE	07/19/2016	\$106.97	
	FASTENAL COMPANY01	07/21/2016	\$39.95	
	SUNBELT RENTALS #039	07/21/2016	\$2,007.91	
			<b>\$2,170.47</b>	
<b>CHARLES E REYNOLDS</b>	THOMPSON SMALL ENGINES LL	06/29/2016	\$15.89	
	BLUE EAGLE RENTALS	07/05/2016	\$981.92	
	NODINE SMALL ENGINE REPAI	07/06/2016	\$30.51	
	JOHNSONS ACE HARDWARE	07/07/2016	\$84.80	
	NORTHERN TOOL EQUIP	07/08/2016	\$185.44	
	NORTHERN TOOL EQUIP	07/11/2016	\$306.31	
	NODINE SMALL ENGINE REPAI	07/12/2016	\$246.34	
	BULLIS HARDWARE	07/14/2016	\$8.84	
	LINDER INDSTR-L-GREER	07/15/2016	\$118.34	
	Harrisons Workwear Sparta	07/20/2016	\$100.00	
	BLUE EAGLE RENTALS	07/20/2016	\$327.78	
	NORTHERN TOOL EQUIP	07/20/2016	\$507.74	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES E REYNOLDS</b>	HARBOR FREIGHT TOOLS 319	07/21/2016	\$296.78
	NODINE SMALL ENGINE REPAI	07/21/2016	\$56.94
	NEFF RENTAL 031	07/22/2016	\$1,669.91
	LOWES #02595	07/25/2016	\$214.26
	SUNBELT RENTALS #052	07/26/2016	\$113.53
	LOWES #02595	07/28/2016	\$125.77
			<b>\$5,391.10</b>
<b>CHARLES G DAVENPORT</b>	CUMMINS ATLANTIC #5	06/30/2016	\$13.81
	CAROLINA INTL TRUCKS	06/30/2016	\$68.04
	TMS JP AUTOMOTIVE	06/30/2016	\$350.85
	NAPA CAMDEN 0023016	07/05/2016	\$108.36
	CAMDEN PARTS & PROPANE	07/05/2016	\$271.05
	NAPA CAMDEN 0023016	07/05/2016	\$235.21
	NAPA CAMDEN 0023016	07/06/2016	\$68.14
	SQ MID CAROLINA ENVIRONM	07/06/2016	\$385.61
	NAPA CAMDEN 0023016	07/06/2016	\$20.30
	NAPA CAMDEN 0023016	07/06/2016	\$173.06
	NAPA CAMDEN 0023016	07/06/2016	\$37.66
	CAMDEN PARTS & PROPANE	07/06/2016	\$223.91
	CAMDEN PARTS & PROPANE	07/06/2016	\$12.82
	SPARROW & KENNEDY TRACTOR	07/08/2016	\$74.65
	NAPA CAMDEN 0023016	07/08/2016	\$13.61
	RENEGAR DRIGGERS MACHINER	07/08/2016	\$1,704.26
	SPARROW & KENNEDY TRACTOR	07/08/2016	\$41.90
	TMS JP AUTOMOTIVE	07/11/2016	\$139.05
	CAMDEN PARTS & PROPANE	07/11/2016	\$14.00
	NAPA CAMDEN 0023016	07/11/2016	\$72.81
	DURACO, INC	07/12/2016	\$75.93
	CAMDEN PARTS & PROPANE	07/12/2016	\$363.97
	CAMDEN PARTS & PROPANE	07/12/2016	\$23.37
	WAL-MART #0634	07/12/2016	\$12.81
	LUGOFF FORD LINCOLN MERCU	07/12/2016	\$17.18
	COMPANY WRENCH	07/13/2016	\$271.60
	NAPA CAMDEN 0023016	07/14/2016	\$108.04
	TMS JP AUTOMOTIVE	07/14/2016	\$375.75
	NAPA CAMDEN 0023016	07/14/2016	\$19.96
	OREILLY AUTO 00022137	07/14/2016	\$116.62
	SAFELITE AUTOGLASS	07/16/2016	\$212.24
	CAMDEN PARTS & PROPANE	07/18/2016	\$378.48
	COMPANY WRENCH	07/17/2016	\$136.72
LUGOFF FORD LINCOLN MERCU	07/18/2016	\$78.51	
GOODYEAR FRASIER TIRE SER	07/19/2016	\$990.28	
SQ MID CAROLINA ENVIRONM	07/19/2016	\$512.02	
NAPA CAMDEN 0023016	07/19/2016	\$19.46	
RANDY'S TIRE AND LUBE	07/20/2016	\$62.06	
SPARROW & KENNEDY TRACTOR	07/19/2016	\$1,206.81	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHARLES G DAVENPORT</b>	NAPA CAMDEN 0023016	07/21/2016	\$166.36	
	SPARROW & KENNEDY TRACTOR	07/22/2016	\$27.96	
	RENEGAR DRIGGERS MACHINER	07/22/2016	\$523.89	
	BRADS MUFFLER	07/22/2016	\$75.00	
	GOODYEAR FRASIER TIRE SER	07/22/2016	\$1,291.00	
	CLASSIC FORD OF COLUMBIA	07/22/2016	\$137.87	
	NAPA CAMDEN 0023016	07/25/2016	\$104.67	
	LUGOFF FORD LINCOLN MERCU	07/26/2016	\$34.31	
	ADVANCE AUTO PARTS #7419	07/27/2016	\$139.09	
	LUGOFF FORD LINCOLN MERCU	07/27/2016	\$57.05	
	NAPA CAMDEN 0023016	07/27/2016	\$112.81	
	HELMS FARM MACHINERY	07/27/2016	\$458.46	
	ASC CONSTRUCTION EQUIP	07/28/2016	\$109.60	
	ASC CONSTRUCTION EQUIP	07/28/2016	\$149.33	
	HERITAGE CHEV-BUICK	07/27/2016	\$203.35	
				<b>\$12,601.66</b>
	<b>CHARLES R SKIPPER</b>	NAPA MARION 0026815	07/01/2016	\$6.79
		NAPA MARION 0026815	07/01/2016	\$17.70
NAPA MARION 0026815		07/01/2016	\$46.95	
BETTER BUILT TRAILERS INC		07/01/2016	\$619.14	
NAPA MARION 0026815		07/05/2016	\$60.46	
TRIPLE T FLORENCE		07/05/2016	\$87.67	
ALTMAN TRACTOR & EQUIPME		07/05/2016	\$455.14	
NAPA MARION 0026815		07/07/2016	\$25.89	
BTS #12		07/06/2016	\$445.75	
BTS #12		07/06/2016	\$118.34	
NAPA MARION 0026815		07/07/2016	\$85.49	
CONWAY FORD		07/07/2016	\$23.60	
NAPA MARION 0026815		07/11/2016	\$60.46	
NAPA MARION 0026815		07/11/2016	\$16.23	
NAPA MARION 0026815		07/11/2016	\$60.46	
NAPA MARION 0026815		07/12/2016	\$4.43	
NAPA MARION 0026815		07/12/2016	\$35.40	
NAPA MARION 0026815		07/12/2016	\$16.15	
NAPA MARION 0026815		07/12/2016	\$21.37	
NAPA MARION 0026815		07/13/2016	\$172.17	
NAPA MARION 0026815		07/13/2016	\$38.43	
NAPA MARION 0026815		07/13/2016	\$154.99	
NAPA MARION 0026815		07/14/2016	\$123.12	
NAPA MARION 0026815		07/14/2016	\$37.79	
NAPA MARION 0026815		07/15/2016	\$14.84	
NAPA MARION 0026815		07/25/2016	\$129.49	
GOES TIRES		07/25/2016	\$24.51	
ALTMAN TRACTOR & EQUIPME		07/27/2016	\$324.00	
ALTMAN TRACTOR & EQUIPME		07/27/2016	\$226.01	
NAPA MARION 0026815		07/28/2016	\$7.40	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES R SKIPPER</b>	NAPA MARION 0026815	07/28/2016	\$85.49
	NAPA MARION 0026815	07/28/2016	\$61.16
	NAPA MARION 0026815	07/28/2016	\$21.59
			<b>\$3,628.41</b>
<b>CHRIS HUEPENBECKER</b>	238 C-K COLUMBIA	07/12/2016	\$443.45
			<b>\$443.45</b>
<b>CHRISSEY P TURNER</b>	HUMBOLDT MFG CO	07/08/2016	\$352.00
			<b>\$352.00</b>
<b>CHRISTINA W. SHERBERT</b>	HUMBOLDT MFG CO	07/21/2016	\$1,970.00
	FORMS AND SUPPLY - AOPD	07/26/2016	\$6.19
			<b>\$1,976.19</b>
<b>CHRISTINE B ZEIGLER</b>	BCT SOUTH CAROLINA	06/29/2016	\$22.30
	CVS/PHARMACY #00830	07/08/2016	\$7.55
	FORMS AND SUPPLY - AOPD	07/19/2016	\$158.88
	ATD	07/23/2016	\$149.00
	STAPLES DIRECT	07/22/2016	\$69.57
			<b>\$407.30</b>
<b>CHRISTOPHER C TEAM</b>	WM T MILLER LUMBER COMP	07/01/2016	\$25.47
	WM T MILLER LUMBER COMP	07/01/2016	\$70.03
	BLANCHARD MACHINERY	07/08/2016	\$2,458.50
	WM T MILLER LUMBER COMP	07/12/2016	\$18.46
	WM T MILLER LUMBER COMP	07/13/2016	\$29.57
	B & A MANUFACTURING CO.	07/14/2016	\$273.59
	LOWES #01751	07/19/2016	\$23.47
	REAGANS GREEN ACRES	07/20/2016	\$100.00
			<b>\$2,999.09</b>
<b>CHRISTOPHER GETER</b>	FASTENAL COMPANY01	07/11/2016	\$803.95
	LOWES #00626	07/26/2016	\$28.70
	SHERWIN WILLIAMS 702045	07/26/2016	\$225.34
	SHERWIN WILLIAMS 702045	07/27/2016	\$150.23
			<b>\$1,208.22</b>
<b>CHRISTOPHER J RICHARDSON</b>	CAMPBELLS WRECKER SERVICE	07/08/2016	\$250.00
	HERTZ EQUIPMENT	07/07/2016	\$1,681.56
	SEABER & AIKEN INC	07/12/2016	\$63.72
	ROSE TALBERT	07/14/2016	\$40.65
	CATOES POWER EQUIPMENT IN	07/15/2016	\$13.99
	HERTZ EQUIPMENT	07/27/2016	\$610.50
	ROSE TALBERT	07/28/2016	\$59.78
			<b>\$2,720.20</b>
<b>CHRISTOPHER L BASLER</b>	G & G PAINT AND WALLPAPER	06/28/2016	\$23.51
	LOWES #00559	07/20/2016	\$60.86
	UPS (800) 811-1648	07/22/2016	\$260.87
			<b>\$345.24</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	JONES CHEVROLET CO. INC	06/30/2016	\$112.88
	AUTO PARTS OF SUMTER, INC	07/01/2016	\$29.59
	GLASSCO INC	07/01/2016	\$226.80
	FASTENAL COMPANY01	07/01/2016	\$16.64
	INFINGER UNLIMITED LLC	07/05/2016	\$9.67
	LINDER INDSTRL-COLUMBIA	07/05/2016	\$516.61
	BLANCHARD MACHINERY	07/05/2016	\$375.23
	TRUCK SUPPLY COMPANY O	07/05/2016	\$5.29
	SQ DENNIE'S PERFORMANCE	07/06/2016	\$191.20
	NAPA AUTO 022008	07/05/2016	\$27.84
	SUMTER CHRYSLER DODGE JEE	07/05/2016	\$53.67
	AUTO PARTS OF SUMTER, INC	07/06/2016	\$15.42
	SQ DENNIE'S PERFORMANCE	07/06/2016	\$1,846.11
	NAPA AUTO 022008	07/06/2016	\$41.02
	CAROLINAS AUTO SUPPLY VT	07/07/2016	\$193.20
	NAPA AUTO 022008	07/06/2016	\$248.62
	DANNY'S MACHINE SHOP	07/06/2016	\$30.00
	HILLS MACHINERY COMPANY	07/07/2016	\$268.05
	NAPA AUTO 022008	07/06/2016	\$88.69
	MCLAUGHLIN MOTORS INC	07/08/2016	\$65.58
	NAPA AUTO 022008	07/07/2016	\$135.65
	PUBLIC WORKS EQUIPMENT &	07/08/2016	\$1,194.43
	NAPA AUTO 022008	07/07/2016	\$85.89
	AUTO PARTS OF SUMTER, INC	07/11/2016	\$32.49
	AUTO PARTS OF SUMTER, INC	07/11/2016	\$8.70
	OREILLY AUTO 00019703	07/11/2016	\$93.82
	NAPA AUTO 022008	07/11/2016	\$35.58
	C J MACHINE SHOP	07/11/2016	\$172.83
	WHITE AUTO ELECTRIC	07/11/2016	\$111.73
	C J MACHINE SHOP	07/07/2016	\$334.83
	C J MACHINE SHOP	07/11/2016	\$1,172.83
	WHITE AUTO ELECTRIC	07/11/2016	\$113.78
	NAPA AUTO 022008	07/11/2016	\$91.65
	AUTO PARTS OF SUMTER, INC	07/13/2016	\$60.79
	AUTO PARTS OF SUMTER, INC	07/13/2016	\$50.82
	TRUCK SUPPLY COMPANY O	07/12/2016	\$11.26
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$249.66
	NAPA AUTO 022008	07/13/2016	\$138.76
	NAPA AUTO 022008	07/13/2016	\$7.38
	NAPA AUTO 022008	07/15/2016	\$125.99
	NAPA AUTO 022008	07/15/2016	\$84.11
	HOSE & EQUIPMENT	07/18/2016	\$96.88
	HILLS MACHINERY COMPANY	07/18/2016	\$262.54
NAPA AUTO 022008	07/18/2016	\$118.28	
AUTO PARTS OF SUMTER, INC	07/19/2016	\$79.43	
NAPA AUTO 022008	07/19/2016	\$4.77	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRISTOPHER PHILLIPS</b>	AUTO PARTS OF SUMTER, INC	07/20/2016	\$10.89	
	NAPA AUTO 022008	07/19/2016	\$14.99	
	TRUCK SUPPLY COMPANY O	07/19/2016	\$12.75	
	TRUCK SUPPLY COMPANY O	07/19/2016	\$134.39	
	NAPA AUTO 022008	07/19/2016	\$13.94	
	WW WILLIAMS COMPANY	07/20/2016	\$2,388.62	
	MCLAUGHLIN MOTORS INC	07/20/2016	\$14.84	
	OREILLY AUTO 00019703	07/21/2016	\$16.60	
	TRUCK SUPPLY COMPANY O	07/20/2016	\$43.66	
	NAPA AUTO 022008	07/20/2016	\$83.96	
	TRUCK SUPPLY COMPANY O	07/20/2016	\$18.31	
	NAPA AUTO 022008	07/20/2016	\$7.38	
	NAPA AUTO 022008	07/21/2016	\$123.04	
	NAPA AUTO 022008	07/21/2016	\$189.57	
	NAPA AUTO 022008	07/21/2016	\$27.65	
	NAPA AUTO 022008	07/22/2016	\$44.85	
	TRUCK SUPPLY COMPANY O	07/21/2016	\$31.68	
	TRUCK SUPPLY COMPANY O	07/22/2016	\$49.84	
	AUTO PARTS OF SUMTER, INC	07/22/2016	\$88.56	
	SUMTER CHRYSLER DODGE JEE	07/21/2016	\$81.60	
	AUTO PARTS OF SUMTER, INC	07/22/2016	\$38.98	
	TRUCK SUPPLY COMPANY O	07/22/2016	\$13.10	
	FASTENAL COMPANY01	07/25/2016	\$5.34	
	TRIPLE S GARAGE	07/26/2016	\$291.80	
	NAPA AUTO 022008	07/25/2016	\$23.32	
	C J MACHINE SHOP	07/25/2016	\$186.55	
	TRUCK SUPPLY COMPANY O	07/25/2016	\$48.09	
	TRUCK SUPPLY COMPANY O	07/25/2016	\$148.16	
	HOSE & EQUIPMENT	07/26/2016	\$15.74	
	MCLAUGHLIN MOTORS INC	07/26/2016	\$223.32	
	AUTO PARTS OF SUMTER, INC	07/27/2016	\$8.59	
	GLASSCO INC	07/27/2016	\$324.00	
	BREWER-HENDLEY - SUMTER	07/27/2016	\$75.52	
	WHITE AUTO ELECTRIC	07/26/2016	\$228.86	
	TRUCK SUPPLY COMPANY O	07/27/2016	\$49.55	
	CAROLINAS AUTO SUPPLY VT	07/28/2016	\$188.50	
	HOSE & EQUIPMENT	07/27/2016	\$81.95	
	HOSE & EQUIPMENT	07/28/2016	\$293.55	
				<b>\$14,879.03</b>
	<b>CHRISTOPHER STILLWELL</b>	CITY TRUE VALUE HARDWARE	06/30/2016	\$15.08
		JOHNSTONE SUPPLY	06/30/2016	\$138.81
		THE TRANE COMPANY	07/01/2016	\$1,461.82
		UNITED REFRIG INC 491	07/05/2016	\$254.75
		UNITED REFRIG INC 491	07/07/2016	\$33.85
		TRANE SUPPLY-112718	07/08/2016	\$106.00
		JORDANS ACE HARDWARE 0077	07/13/2016	\$20.13

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRISTOPHER STILLWELL</b>	JOHNSTONE SUPPLY	07/14/2016	\$173.16	
	LOWES #00416	07/18/2016	\$52.92	
	CAROLINA ELECTRICAL SUPPLY	07/20/2016	\$65.54	
			<b>\$2,322.06</b>	
<b>CHRISTOPHER W. MADDEN</b>	SHERWIN WILLIAMS #2735	06/29/2016	\$244.07	
	THE HOME DEPOT #1130	06/30/2016	\$83.74	
	USPS 45362602729803251	07/06/2016	\$80.79	
	THE HOME DEPOT 6918	07/05/2016	\$59.15	
	FASTENAL COMPANY01	07/07/2016	\$276.86	
	SHERWIN WILLIAMS #2735	07/08/2016	\$715.38	
	NEVILLE HARDWARE	07/06/2016	\$152.59	
	EPPS LAWN & GARDEN	07/11/2016	\$583.00	
	ACADEMY SPORTS #219	07/13/2016	\$95.35	
	THE HOME DEPOT #1124	07/13/2016	\$16.71	
	TRACTOR SUPPLY CO #1675	07/14/2016	\$70.57	
	THE HOME DEPOT 1127	07/13/2016	\$429.84	
	FASTENAL COMPANY01	07/15/2016	\$2,489.47	
	THE HOME DEPOT #1124	07/14/2016	\$80.06	
	WW GRAINGER	07/18/2016	\$573.64	
	WM SUPERCENTER #640	07/19/2016	\$100.25	
	FASTENAL COMPANY01	07/21/2016	\$23.86	
	SIMPSONVILLE SC BRNCH 12	07/20/2016	\$239.25	
	WW GRAINGER	07/21/2016	\$194.91	
	THE HOME DEPOT #1127	07/21/2016	\$6.26	
	WW GRAINGER	07/22/2016	\$1,142.26	
	WW GRAINGER	07/25/2016	\$63.35	
	GREENVILLE INDUST RUBBER	07/28/2016	\$466.35	
	HARRISONS WORKWEAR MAULDI	07/28/2016	\$100.00	
				<b>\$8,287.71</b>
	<b>CLAUDE E LAWSON</b>	PALMETTO TIRE AND SERVICE	07/05/2016	\$284.34
		ACE BUILDERS HDWE	07/05/2016	\$1.60
AMERICAN HYDRAULICS AN		07/05/2016	\$1,226.82	
BLANCHARD MACHINERY		07/08/2016	\$32.40	
DUNLAP LIBERTY08530016		07/08/2016	\$267.15	
LAMARS STARTER AND ALTERN		07/08/2016	\$315.65	
CARQUEST 1342		07/08/2016	\$96.10	
CARQUEST 1342		07/08/2016	\$129.38	
CARQUEST 1342		07/08/2016	\$46.59	
ACE BUILDERS HDWE		07/08/2016	\$5.10	
DURACO, INC		07/08/2016	\$340.00	
PETER GREEN SNAP-ON TO		07/11/2016	\$146.86	
BLANCHARD MACHINERY		07/11/2016	\$44.25	
CARQUEST 1342		07/11/2016	\$129.38	
BLANCHARD MACHINERY		07/11/2016	\$9.56	
CARQUEST 1342		07/12/2016	\$4.42	
CARDINAL RUBBER & SEAL IN		07/12/2016	\$289.56	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	DRUMS TIRE AND BATTERY SE	07/12/2016	\$27.76
	DRUMS TIRE AND BATTERY SE	07/12/2016	\$14.50
	CARQUEST 1342	07/12/2016	\$51.46
	CARDINAL RUBBER & SEAL IN	07/12/2016	\$85.08
	NAPA AUTO PARTS 0000722	07/12/2016	\$12.42
	CARQUEST 1342	07/13/2016	\$31.08
	NAPA AUTO PARTS 0000722	07/12/2016	\$174.59
	Snider Tire #103	07/13/2016	\$2,112.69
	CAROLINA UPHOLSTERY	07/13/2016	\$100.00
	MR BS CUSTOM AND SPEED	07/14/2016	\$48.15
	J P CARLTON	07/15/2016	\$369.80
	AMERICAN HYDRAULICS AN	07/15/2016	\$237.63
	COMER EQUIPMENT CO INC	07/15/2016	\$99.93
	DRUMS TIRE AND BATTERY SE	07/15/2016	\$14.50
	BLANCHARD MACHINERY	07/18/2016	\$43.52
	CARQUEST 1342	07/18/2016	\$98.61
	ACE BUILDERS HDWE	07/18/2016	\$14.42
	CARQUEST 1342	07/19/2016	\$449.40
	DUNLAP LIBERTY08530016	07/19/2016	\$12.52
	JAMES RIVER EQUIPMENT	07/19/2016	\$403.06
	MIDLANDS MACHINERY INC	07/19/2016	\$752.55
	JAMES RIVER EQUIPMENT	07/19/2016	\$73.29
	CARQUEST 1342	07/20/2016	\$47.99
	NAPA AUTO PARTS 0000722	07/19/2016	\$20.59
	CARQUEST 1342	07/20/2016	\$59.93
	ACE BUILDERS HDWE	07/20/2016	\$7.47
	PALMETTO TIRE AND SERVICE	07/20/2016	\$515.84
	DUNLAP LIBERTY08530016	07/21/2016	\$67.13
	INTERSTATE TOWING &	07/20/2016	\$42.37
	LAMARS STARTER AND ALTERN	07/21/2016	\$240.75
	FOURMAN'S REPAIR SHOP	07/22/2016	\$6.46
	DURACO, INC	07/22/2016	\$154.82
	ALL AMERICAN TOWING	07/22/2016	\$324.00
	NAPA AUTO PARTS 0000722	07/22/2016	\$36.07
	MIDLANDS MACHINERY INC	07/22/2016	\$948.68
	GYRO-TRAC CORPORATION	07/22/2016	\$241.51
	DUNLAP LIBERTY08530016	07/25/2016	\$180.43
	CARDINAL RUBBER & SEAL IN	07/25/2016	\$50.13
	CARQUEST 1342	07/25/2016	\$59.05
	PALMETTO TIRE AND SERVICE	07/25/2016	\$411.91
	OREILLY AUTO 00016303	07/25/2016	\$334.67
	PALMETTO TIRE AND SERVICE	07/25/2016	\$20.49
	CARQUEST 1342	07/25/2016	\$54.63
	CARQUEST 1342	07/25/2016	\$40.95
	DUNLAP LIBERTY08530016	07/26/2016	\$85.50
	CARQUEST 1342	07/26/2016	\$34.07

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLAUDE E LAWSON</b>	CARQUEST 1342	07/26/2016	\$101.79
	PARTMASTER	07/26/2016	\$768.17
	HUNTER PIPE SUPPLY	07/27/2016	\$96.30
	CARQUEST 1342	07/28/2016	\$23.95
	CARQUEST 1342	07/28/2016	\$19.68
			<b>\$13,591.45</b>
<b>CLAUDE M BERRY</b>	AGRI SUPPLY - FLORENCE	07/11/2016	\$777.58
	VERIZON WRLS P3419-01	07/11/2016	\$32.09
	GEORGETOWN MILL SUPPLIES	07/15/2016	\$107.73
	VERIZON WRLS P3419-01	07/14/2016	\$240.64
	GEORGETOWN HARDWARE	07/18/2016	\$3.53
	WM SUPERCENTER #625	07/18/2016	\$59.66
	GRAND STRAND RENTAL	07/18/2016	\$136.30
	GEORGETOWN HARDWARE	07/20/2016	\$24.39
	THE BOOTJACK INC	07/26/2016	\$100.00
	GEORGETOWN SMALL ENGINES,	07/27/2016	\$134.39
			<b>\$1,616.31</b>
<b>CLAUDE R IPOCK</b>	SC DHEC/BUREAU OF F	07/11/2016	\$2,000.00
	SC DHEC/BUREAU OF F	07/27/2016	\$375.00
			<b>\$2,375.00</b>
<b>CLAY BODIFORD</b>	DUNCAN PARNELL N CHARLE	06/30/2016	\$159.51
	LOWES #00497	07/21/2016	\$134.88
			<b>\$294.39</b>
<b>CLIFFORD SELKINGHAUS</b>	RAINHART CO.	07/15/2016	\$93.49
	HUMBOLDT MFG CO	07/22/2016	\$115.10
	CANNON INSTRUMENT	07/22/2016	\$117.27
	LOWES #01064	07/27/2016	\$32.79
			<b>\$358.65</b>
<b>CLIFTON E OVERSTREET</b>	THE HOLLOWAY COMPANY	07/06/2016	\$213.28
	SMITH CHEVROLET	07/12/2016	\$181.26
	FLINT EQUIP SIMPSONVILL	07/12/2016	\$26.01
	SMITH CHEVROLET	07/12/2016	\$127.33
	DILLON SUPPLY COMPANY	07/11/2016	\$98.65
	THE HOLLOWAY COMPANY	07/12/2016	\$497.28
	THE HOLLOWAY COMPANY	07/13/2016	\$435.85
	THE HOLLOWAY COMPANY	07/13/2016	\$61.43
	DERRICK EQUIPMENT INC	07/13/2016	\$341.36
	BRYANTS BODY SHOP	07/14/2016	\$1,085.13
	ROBERTSONS ACE	07/15/2016	\$25.62
	DERRICK EQUIPMENT INC	07/14/2016	\$54.29
	CLASSIC FORD OF COLUMBIA	07/15/2016	\$56.19
	DERRICK EQUIPMENT INC	07/14/2016	\$534.04
	BISHOP TIRES INC	07/19/2016	\$856.74
	FLINT EQUIP SIMPSONVILL	07/19/2016	\$38.57
	BISHOP TIRES INC	07/22/2016	\$655.02



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLIFTON E OVERSTREET</b>	GREENWOOD EQUIPMENT	07/25/2016	\$291.18
	OLD STONE TRACTOR COMPAN	07/26/2016	\$1,421.41
	FIRMIN FORD INC.	07/26/2016	\$454.35
	US DITCHER	07/26/2016	\$362.69
	DERRICK EQUIPMENT INC	07/26/2016	\$162.77
	CLASSIC FORD OF COLUMBIA	07/26/2016	\$1,136.02
			<b>\$9,116.47</b>
<b>CLIFTON E WHITE</b>	LOWES #00518	07/01/2016	\$127.16
		<b>\$127.16</b>	
<b>CLINT BEAVER</b>	TODDCO DISTRIBUTORS LLC	07/01/2016	\$2,110.71
	ACADEMY SPORTS #137	07/15/2016	\$100.00
	ACADEMY SPORTS #137	07/15/2016	\$85.59
	LOWES #00416	07/18/2016	\$31.27
	WAL-MART #4593	07/22/2016	\$84.22
	ACADEMY SPORTS #137	07/25/2016	\$192.58
	WM SUPERCENTER #585	07/26/2016	\$104.35
	WAL-MART #5745	07/28/2016	\$40.76
			<b>\$2,749.48</b>
<b>CODY MCCOLLUM</b>	BB & C COPY EXPRESS	07/22/2016	\$104.71
	ACADEMY SPORTS #137	07/25/2016	\$96.29
		<b>\$201.00</b>	
<b>COREY M WASHINGTON</b>	LOWES #00655	06/30/2016	\$473.11
	HD SUPPLY WATERWORKS 210	06/30/2016	\$1,627.50
	LOWES #00655	07/01/2016	\$229.69
	DILLON SUPPLY COMPANY	07/06/2016	\$597.65
	INDCON INC.	07/06/2016	\$1,946.97
	AIRGAS SOUTH	07/08/2016	\$2,141.10
	CAROLINA SUPPLIES & MATER	07/13/2016	\$267.34
	LOWES #00655	07/13/2016	\$188.86
	PALMETTO STATE ARMORY	07/21/2016	\$274.51
	WARREN FASTENINGS SOUTH	07/27/2016	\$27.13
	DILLON SUPPLY COMPANY	07/26/2016	\$118.33
	NSC NORTHERN SAFETY CO	07/29/2016	\$1,116.80
			<b>\$9,008.99</b>
<b>CRANEL E SMITH</b>	COLUMBIA FLAG & SIGN COM	07/07/2016	\$50.60
		<b>\$50.60</b>	
<b>CRYSTAL A HYATT</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$29.59
	COAST 2 COAST ENVIRONME	07/13/2016	\$879.53
		<b>\$909.12</b>	
<b>CRYSTAL BAILEY</b>	GOODYEAR FRASIER TIRE SER	07/05/2016	\$100.00
	FAIRFIELD MOTOR PA	07/07/2016	\$10.79
	FAIRFIELD MOTOR PA	07/14/2016	\$131.62
	FAIRFIELD MOTOR PA	07/19/2016	\$3.70
	WINZER USA	07/20/2016	\$136.25

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CRYSTAL BAILEY</b>	WINZER USA	07/20/2016	\$906.85
	FAIRFIELD MOTOR PA	07/26/2016	\$49.21
	WILSON CHEVROLET INC	07/26/2016	\$169.50
	TRUCK SUPPLY COMPANY O	07/27/2016	\$101.90
	FAIRFIELD MOTOR PA	07/28/2016	\$73.44
			<b>\$1,683.26</b>
<b>CRYSTAL BELL MORROW</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$79.92
	FORMS AND SUPPLY - AOPD	07/07/2016	\$40.46
	USPS 45772001329816121	07/12/2016	\$84.00
	FORESTRY SUPPLIERS	07/13/2016	\$466.19
	FLINT TRADING, INC.	07/18/2016	\$2,073.66
	MEETZE PLUMBING CO INC	07/18/2016	\$161.00
	FORMS AND SUPPLY - AOPD	07/19/2016	\$42.96
	FORMS AND SUPPLY - AOPD	07/19/2016	\$60.87
	FORMS AND SUPPLY - AOPD	07/19/2016	\$193.58
	FORMS AND SUPPLY - AOPD	07/27/2016	\$45.50
	FORMS AND SUPPLY - AOPD	07/27/2016	\$17.27
<b>CRYSTAL D BLACK-COKER</b>	CLASSIC FORD OF COLUMBIA	07/06/2016	\$45.89
	IBS OF COLUMBIA	07/06/2016	\$129.55
	NAPA STORE 1015006	07/11/2016	\$14.32
	PRO AUTO PARTS WARE	07/14/2016	\$113.28
	NAPA STORE 1015006	07/25/2016	\$27.57
	LEE TRANSPORT EQUIPMENT	07/26/2016	\$28.08
	NAPA STORE 1015006	07/26/2016	\$9.30
			<b>\$367.99</b>
<b>CYNTHIA A. LOCKLEAR</b>	LEE TRANSPORT EQUIPMENT	07/06/2016	\$984.52
	NSC NORTHERN SAFETY CO	07/07/2016	\$195.46
	MORRELL TIRE SERVICE INC	07/07/2016	\$831.75
	LAWSON PRODUCTS	07/08/2016	\$959.20
	BUCKHEAD PRODUCTS &	07/14/2016	\$765.38
	RICOH USA, INC	07/19/2016	\$1,051.10
	S E FARM EQUIPMENT CO	07/22/2016	\$1,017.78
	BUCKHEAD PRODUCTS &	07/22/2016	\$765.01
	RICOH USA, INC	07/25/2016	\$867.10
	SAFETY KLEEN CORP	07/28/2016	\$517.94
	TOBYS TIRE AND AUTOMOTIVE	07/28/2016	\$221.84
A-1 TRANSMISSION	07/28/2016	\$1,735.00	
			<b>\$9,912.08</b>
<b>CYNTHIA L MYERS</b>	BRUNSON BUILDING SUPPLY	07/12/2016	\$12.38
	BRUNSON BUILDING SUPPLY	07/25/2016	\$33.45
	BRUNSON BUILDING SUPPLY	07/27/2016	\$553.72
			<b>\$599.55</b>
<b>D BUCKMON</b>	WAL-MART #0795	07/05/2016	\$79.78
	STILL'S SMALL ENGI	07/06/2016	\$40.26

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>D BUCKMON</b>	WEBB CONCRETE COMPANY	07/08/2016	\$49.17
	WILLIAMS FARM AND GARDEN	07/08/2016	\$270.00
	STILL'S SMALL ENGI	07/12/2016	\$36.32
	MAHURONS BUILDING SUPPLY	07/13/2016	\$12.34
	NAPA AUTO PARTS 0020619	07/15/2016	\$53.13
	WILLIAMS FARM AND GARDEN	07/21/2016	\$100.00
	WILLIAMS FARM AND GARDEN	07/21/2016	\$32.00
	BOLEN QUALITY BUILDING	07/28/2016	\$9.61
			<b>\$682.61</b>
<b>DALE R. BRISBANE</b>	PARKS AUTO PARTS-MC	07/01/2016	\$48.14
	GCR TIRE CENTER #429	07/01/2016	\$448.53
	BLANCHARD MACHINERY	07/01/2016	\$86.00
	PARKS AUTO PARTS-MC	07/01/2016	\$30.24
	BLANCHARD MACHINERY	07/01/2016	\$956.76
	OREILLY AUTO 00044156	07/01/2016	\$86.39
	CAROLINA INTL TRUCKS	07/06/2016	\$32.42
	NAPA AUTO SUPPLY	07/06/2016	\$25.39
	PARKS AUTO PARTS-MC	07/07/2016	\$12.45
	BLANCHARD MACHINERY	07/07/2016	\$1,980.02
	GCR TIRE CENTER #429	07/07/2016	\$1,484.72
	PARKS AUTO PARTS-MC	07/07/2016	\$82.50
	NAPA AUTO SUPPLY	07/06/2016	\$31.48
	NAPA AUTO SUPPLY	07/08/2016	\$5.79
	NAPA AUTO SUPPLY	07/08/2016	\$6.25
	NAPA AUTO SUPPLY	07/08/2016	\$21.86
	PARKS AUTO PARTS-MC	07/11/2016	\$3.41
	CHARLESTON RUBBER & GASKE	07/12/2016	\$57.21
	GCR TIRE CENTER #429	07/12/2016	\$122.77
	PARKS AUTO PARTS-MC	07/12/2016	\$13.19
	BLANCHARD MACHINERY	07/12/2016	\$72.31
	BLANCHARD MACHINERY	07/12/2016	\$453.60
	HOODS WELDING	07/12/2016	\$255.00
	PARKS AUTO PARTS-MC	07/13/2016	\$8.07
	PARKS AUTO PARTS-MC	07/13/2016	\$4.31
	PARKS AUTO PARTS-MC	07/13/2016	\$28.01
	PARKS AUTO PARTS-MC	07/13/2016	\$4.31
	PARKS AUTO PARTS-MC	07/14/2016	\$12.86
	OREILLY AUTO 00044156	07/14/2016	\$57.97
	PARKS AUTO PARTS-MC	07/18/2016	\$5.23
	PARKS AUTO PARTS-MC	07/18/2016	\$40.37
	HOODS WELDING	07/19/2016	\$575.00
SPARROW & KENNEDY TRACTOR	07/19/2016	\$57.50	
PARKS AUTO PARTS-MC	07/19/2016	\$19.30	
CENTRAL TRUE VALUE	07/19/2016	\$21.58	
PARKS AUTO PARTS-MC	07/19/2016	\$44.04	
NAPA AUTO SUPPLY	07/18/2016	\$7.29	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DALE R. BRISBANE</b>	NAPA AUTO SUPPLY	07/19/2016	\$15.58	
	FLINT EQUIP LADSON	07/20/2016	\$395.97	
	PARKS AUTO PARTS-MC	07/20/2016	\$48.30	
	PARKS AUTO PARTS-MC	07/20/2016	\$22.62	
	NAPA AUTO SUPPLY	07/19/2016	\$36.33	
	PARKS AUTO PARTS-MC	07/21/2016	\$5.44	
	CENTRAL TRUE VALUE	07/21/2016	\$5.53	
	PARKS AUTO PARTS-MC	07/21/2016	\$9.04	
	GCR TIRE CENTER #429	07/21/2016	\$97.16	
	ALLEN AND WEBB	07/25/2016	\$1,148.25	
	PARKS AUTO PARTS-MC	07/25/2016	\$10.31	
	NAPA AUTO SUPPLY	07/25/2016	\$176.86	
	PARKS AUTO PARTS-MC	07/26/2016	\$8.32	
	NAPA AUTO SUPPLY	07/26/2016	\$1.47	
	PARKS AUTO PARTS-MC	07/27/2016	\$29.11	
	PARKS AUTO PARTS-MC	07/27/2016	\$128.66	
	NAPA AUTO SUPPLY	07/27/2016	\$27.54	
	NAPA AUTO SUPPLY	07/27/2016	\$84.80	
	GCR TIRE CENTER #429	07/28/2016	\$73.36	
	NAPA AUTO SUPPLY	07/27/2016	\$247.75	
				<b>\$9,774.67</b>
	<b>DAN E CAMPBELL</b>	GATEWAY #6 HVAC	07/20/2016	\$1,974.43
				<b>\$1,974.43</b>
<b>DANIEL L WELLS</b>	FASTENAL COMPANY01	07/01/2016	\$410.95	
	CALIFORNIA CONTRACTORS SU	07/05/2016	\$845.00	
	WAL-MART #1146	07/06/2016	\$44.84	
	UNITED LABORATORIES	07/07/2016	\$1,617.87	
	WW GRAINGER	07/11/2016	\$938.52	
	CENTRAL TRUE VALUE	07/11/2016	\$207.23	
	FASTENAL COMPANY01	07/13/2016	\$517.97	
	CENTRAL TRUE VALUE	07/13/2016	\$16.15	
	WW GRAINGER	07/13/2016	\$127.44	
	CENTRAL TRUE VALUE	07/14/2016	\$45.99	
	DUNCAN PARNELL N CHARLE	07/18/2016	\$473.77	
	CENTRAL TRUE VALUE	07/19/2016	\$85.54	
	FASTENAL COMPANY01	07/21/2016	\$124.99	
	DRIGGERS SMALL ENGINE, IN	07/20/2016	\$116.33	
				<b>\$5,572.59</b>
	<b>DANIEL R BALENTINE</b>	QUARLES SUPPLY CO INC	06/30/2016	\$100.00
		OFFICEMAX/OFFICE DEPOT659	06/30/2016	\$214.12
TRIANGLE TVHDW		07/01/2016	\$11.11	
LOWES #00518		07/20/2016	\$24.70	
DOLLAR-GENERAL #3784		07/20/2016	\$3.98	
LANDSCAPE SUPPLY		07/20/2016	\$79.50	
THOMAS CONCRETE - SOUT		07/23/2016	\$333.90	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$767.31</b>
<b>DANIEL S BURGESS</b>	LOWES #02967	06/30/2016	\$36.20
	B-L RENTAL AND SALES LLC	07/20/2016	\$197.68
	ROOF HARDWARE	07/25/2016	\$7.51
			<b>\$241.39</b>
<b>DANIELLE C LESTER</b>	CTR FOR CAREER&PROF DEV	07/08/2016	\$200.00
			<b>\$200.00</b>
<b>DANNY R. WOODRING</b>	OREILLY AUTO 00021832	07/01/2016	\$18.49
	OREILLY AUTO 00021832	07/01/2016	\$228.34
	ADVANCE AUTO PARTS #5500	07/12/2016	\$26.32
	ADVANCE AUTO PARTS #5500	07/12/2016	\$27.83
	OREILLY AUTO 00021832	07/13/2016	\$152.45
	OREILLY AUTO 00021832	07/14/2016	\$370.52
	GWINN'S TIRE & ALLIGNME	07/14/2016	\$395.31
	GWINN'S TIRE & ALLIGNME	07/14/2016	\$819.10
	SQ CAROLINA ALTERNATORS	07/14/2016	\$116.60
	CLINE HOSE AND HYDRAULICS	07/18/2016	\$131.51
	ADVANCE AUTO PARTS #5500	07/18/2016	\$24.04
	CAROLINA INTL TRUCKS	07/18/2016	\$432.80
	OLD STONE TRACTOR COMPAN	07/18/2016	\$65.13
	LONG TRAILER & BODY SERVI	07/18/2016	\$797.03
	CLINE HOSE AND HYDRAULICS	07/19/2016	\$43.94
	BENSON FORD MERCURY INC	07/21/2016	\$53.83
	HILLS MACHINERY COMPANY	07/26/2016	\$322.50
	OLD STONE TRACTOR COMPAN	07/26/2016	\$983.04
	KINGS KUSTOMIZING	07/26/2016	\$1,032.28
	CAROLINA INTL TRUCKS	07/27/2016	\$571.39
	SPECIALTY STEELS 2	07/26/2016	\$99.17
	ROADTEC INC	07/26/2016	\$1,676.89
	ADVANCE AUTO PARTS #5500	07/28/2016	\$100.42
	TRUCK TOYZ INC	07/28/2016	\$96.29
	THE HOME DEPOT #1127	07/27/2016	\$15.35
			<b>\$8,600.57</b>
<b>DARIN B KYZER</b>	MOMAR	07/26/2016	\$1,945.12
			<b>\$1,945.12</b>
<b>DARIN C BOLAND</b>	OFFICE DEPOT #332	06/30/2016	\$183.59
	OFFICE DEPOT #332	07/05/2016	\$161.99
	OFFICE DEPOT #332	07/06/2016	\$213.98
	OFFICE DEPOT #332	07/07/2016	\$454.09
	COMPUWORLD INC	07/10/2016	\$2,063.88
	COMPUWORLD INC	07/20/2016	\$2,376.00
	COMPUWORLD INC	07/26/2016	\$1,254.96
			<b>\$6,708.49</b>
<b>DAVID A BLACK</b>	SHEALY ELECT 803-227-0599	07/05/2016	\$296.80

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID A BLACK</b>	SHEALY ELECT 803-227-0599	06/30/2016	\$890.40
	FORMS AND SUPPLY - AOPD	07/06/2016	\$126.91
	SHEALY ELECT 803-227-0599	07/27/2016	\$325.31
	BATTERY SPECIALISTS	07/27/2016	\$228.85
			<b>\$1,868.27</b>
<b>DAVID A. FAHY</b>	MSC	07/07/2016	\$164.16
	UNITED LABORATORIES	07/11/2016	\$408.39
	SUPPLYWORKS CORP	07/11/2016	\$927.45
	TRIBLES 24 G AND E PARTS	07/12/2016	\$29.10
	UNISOURCE-SOUTHWEST	07/12/2016	\$225.70
	THE REMBERT COMPANY	07/13/2016	\$120.10
	DADE PAPER - 16	07/15/2016	\$818.10
	SOUTHEASTERN PAPER GRO	07/11/2016	\$433.89
	SUPPLYWORKS CORP	07/22/2016	\$217.21
	LOWES #00499	07/27/2016	\$20.29
			<b>\$3,364.39</b>
<b>DAVID BLAND</b>	NLI SHAREFILE	07/01/2016	\$588.00
	SAFARI BKS ONLINE-FLOW	07/09/2016	\$2,394.00
			<b>\$2,982.00</b>
<b>DAVID F. GREENE</b>	PAW MULLINAX SERVICES	07/01/2016	\$1,900.00
	LOWES #00469	07/07/2016	\$190.63
	LOWES #00469	07/08/2016	\$38.39
	ACADEMY SPORTS #148	07/21/2016	\$123.03
	BATTERIES PLUS #39	07/22/2016	\$401.22
	MARION DAVIS	07/22/2016	\$187.11
	LANDSCAPERS SUPPLY OF	07/26/2016	\$984.36
	LANDSCAPERS SUPPLY OF	07/27/2016	\$162.43
			<b>\$3,987.17</b>
<b>DAVID FELT</b>	CAROLINA TRACTOR EQUIPMEN	06/30/2016	\$383.76
	GRADYS UPHOLSTERY INC	06/29/2016	\$175.57
	IBS OF CHARLESTON	06/30/2016	\$237.62
	GYRO-TRAC CORPORATION	07/01/2016	\$711.22
	CUMMINS ATLANTIC #7	07/01/2016	\$819.02
	OREILLY AUTO 00021048	07/01/2016	\$144.14
	AMERICAN TOWING	07/01/2016	\$275.00
	OREILLY AUTO 00021048	07/01/2016	\$34.36
	IBS OF CHARLESTON	07/01/2016	\$96.41
	GOODYEAR FRASIER TIRE SER	07/01/2016	\$254.20
	OREILLY AUTO 00021048	07/01/2016	\$78.99
	OREILLY AUTO 00021048	07/01/2016	\$94.86
	OREILLY AUTO 00021048	07/05/2016	\$9.27
	OREILLY AUTO 00021048	07/05/2016	\$49.73
	OREILLY AUTO 00021048	07/05/2016	\$112.43
	OREILLY AUTO 00021048	07/05/2016	\$34.59
	OREILLY AUTO 00021048	07/05/2016	\$3.75

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	07/05/2016	\$16.90
	OREILLY AUTO 00021048	07/05/2016	\$14.02
	OREILLY AUTO 00021048	07/06/2016	\$13.56
	NAPA AUTO 0031250	07/05/2016	\$44.05
	LEE TRANSPORT EQUIPMENT	07/06/2016	\$38.21
	NAPA AUTO 0031250	07/05/2016	\$16.28
	OREILLY AUTO 00021048	07/06/2016	\$8.13
	NAPA AUTO 0031250	07/05/2016	\$31.88
	OREILLY AUTO 00021048	07/06/2016	\$36.16
	IN GUSTA'S OUTDOOR POWER	07/07/2016	\$46.51
	CHARLESTON RUBBER & GASKE	07/07/2016	\$48.47
	CAROLINA TRACTOR EQUIPMEN	07/07/2016	\$1,895.82
	OREILLY AUTO 00021048	07/07/2016	\$65.53
	OREILLY AUTO 00021048	07/08/2016	\$67.32
	OREILLY AUTO 00021048	07/08/2016	\$78.88
	OREILLY AUTO 00021048	07/08/2016	\$64.42
	OREILLY AUTO 00021048	07/08/2016	\$43.19
	GOODYEAR FRASIER TIRE SER	07/08/2016	\$354.64
	NAPA AUTO 0031250	07/08/2016	\$22.49
	TRIPLE T SUMMERVILLE	07/07/2016	\$287.55
	NAPA AUTO 0031250	07/07/2016	\$6.24
	CAROLINA INTL TRUCKS	07/08/2016	\$88.01
	OREILLY AUTO 00021048	07/08/2016	\$13.56
	OREILLY AUTO 00021048	07/08/2016	\$16.65
	CHARLESTON RUBBER & GASKE	07/08/2016	\$22.19
	OREILLY AUTO 00021048	07/08/2016	\$17.38
	OREILLY AUTO 00021048	07/08/2016	\$50.31
	GOODYEAR FRASIER TIRE SER	07/11/2016	\$126.30
	GOODYEAR FRASIER TIRE SER	07/11/2016	\$273.20
	PARKS AUTO PARTS DEL	07/11/2016	\$165.02
	IBS OF CHARLESTON	07/11/2016	\$210.35
	OREILLY AUTO 00021048	07/11/2016	\$39.04
	OREILLY AUTO 00021048	07/11/2016	\$126.84
	A-1 LOCKSMITH SERVICE	07/11/2016	\$25.00
	OREILLY AUTO 00021048	07/12/2016	\$4.16
	OREILLY AUTO 00021048	07/11/2016	\$31.16
	NAPA AUTO 0031250	07/11/2016	\$2.13
	OREILLY AUTO 00021048	07/11/2016	\$29.42
	OREILLY AUTO 00021048	07/11/2016	\$21.06
	OREILLY AUTO 00021048	07/12/2016	\$11.26
	OREILLY AUTO 00021048	07/11/2016	\$46.93
	WILLIAMS TIRES & AUTO	07/12/2016	\$630.23
	OREILLY AUTO 00021048	07/12/2016	\$55.80
	CHARLESTON RUBBER & GASKE	07/13/2016	\$163.64
	OREILLY AUTO 00021048	07/13/2016	\$3.95
	NAPA AUTO 0031250	07/12/2016	\$19.07

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	07/13/2016	\$141.49
	GYRO-TRAC CORPORATION	07/13/2016	\$762.14
	GOODYEAR FRASIER TIRE SER	07/14/2016	\$120.44
	OREILLY AUTO 00021048	07/14/2016	\$19.57
	FLEET CONCEPTS OF CHAR	07/13/2016	\$310.81
	GYRO-TRAC CORPORATION	07/13/2016	\$7.72
	OREILLY AUTO 00021048	07/14/2016	\$30.20
	IBS OF CHARLESTON	07/13/2016	\$98.36
	CAROLINA HYDRAULIC H	07/13/2016	\$326.26
	GYRO-TRAC CORPORATION	07/14/2016	\$51.21
	OREILLY AUTO 00021048	07/15/2016	\$42.23
	OREILLY AUTO 00021048	07/15/2016	\$8.66
	OREILLY AUTO 00021048	07/15/2016	\$34.36
	WILLIAMS TIRES & AUTO	07/15/2016	\$504.07
	GOODYEAR FRASIER TIRE SER	07/18/2016	\$690.05
	OREILLY AUTO 00021048	07/18/2016	\$46.10
	OREILLY AUTO 00021048	07/18/2016	\$53.26
	OREILLY AUTO 00021048	07/18/2016	\$30.12
	OREILLY AUTO 00021048	07/18/2016	\$46.37
	OREILLY AUTO 00021048	07/18/2016	\$11.26
	OREILLY AUTO 00021048	07/19/2016	\$31.42
	OREILLY AUTO 00021048	07/19/2016	\$27.13
	IBS OF CHARLESTON	07/19/2016	\$118.81
	NAPA AUTO 0031250	07/18/2016	\$16.98
	OREILLY AUTO 00021048	07/20/2016	\$2.21
	AMERICAN TOWING	07/20/2016	\$85.00
	BLANCHARD MACHINERY	07/20/2016	\$258.11
	OREILLY AUTO 00021048	07/20/2016	\$58.01
	GOODYEAR FRASIER TIRE SER	07/20/2016	\$141.97
	OREILLY AUTO 00021048	07/20/2016	\$46.37
	GOODYEAR FRASIER TIRE SER	07/20/2016	\$141.97
	FASTENAL COMPANY01	07/21/2016	\$2.94
	OREILLY AUTO 00021048	07/21/2016	\$84.41
	OREILLY AUTO 00021048	07/21/2016	\$11.26
	OREILLY AUTO 00021048	07/21/2016	\$61.91
	OREILLY AUTO 00021048	07/21/2016	\$25.39
	OREILLY AUTO 00021048	07/21/2016	\$8.13
	UNITED RENTALS	07/21/2016	\$97.35
	OREILLY AUTO 00021048	07/21/2016	\$46.37
	CAROLINA HYDRAULIC H	07/20/2016	\$216.35
	OREILLY AUTO 00021048	07/22/2016	\$132.10
	OREILLY AUTO 00021048	07/22/2016	\$29.72
	OREILLY AUTO 00021048	07/22/2016	\$7.04
	NAPA AUTO 0031250	07/21/2016	\$4.09
	OREILLY AUTO 00021048	07/22/2016	\$6.88
	OREILLY AUTO 00021048	07/22/2016	\$5.64



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DAVID FELT	WARREN FASTENINGS SOUTH	07/22/2016	\$23.87	
	NAPA AUTO 0031250	07/22/2016	\$14.93	
	NAPA AUTO 0031250	07/21/2016	\$37.28	
	NAPA AUTO 0031250	07/22/2016	\$6.87	
	NAPA AUTO 0031250	07/22/2016	\$1.79	
	OREILLY AUTO 00021048	07/26/2016	\$24.28	
	OREILLY AUTO 00021048	07/26/2016	\$21.50	
	IBS OF CHARLESTON	07/28/2016	\$233.97	
	IBS OF CHARLESTON	07/28/2016	\$920.26	
	OREILLY AUTO 00021048	07/28/2016	\$22.16	
	OREILLY AUTO 00021048	07/28/2016	\$21.06	
	OREILLY AUTO 00021048	07/28/2016	\$102.25	
				<b>\$15,340.29</b>
	DAVID HAMM	GRAYBAR ELECTRIC	07/22/2016	\$202.23
			<b>\$202.23</b>	
DAVID L DOUTY	HILL TIRE & AUTO CTR INC	07/01/2016	\$55.95	
	BRIAN'S SPEEDOMETER REP.	07/01/2016	\$175.00	
	CLASSIC FORD OF COLUMBIA	07/01/2016	\$91.99	
	AUTO PARTS OF ST. GEORGE	07/01/2016	\$733.39	
	FLINT EQUIP WALTERBORO	07/01/2016	\$304.64	
	CAROLINA EQUIPMENT REPAI	07/05/2016	\$32.09	
	BLANCHARD MACHINERY	07/06/2016	\$612.44	
	CLASSIC FORD OF COLUMBIA	07/06/2016	\$93.59	
	GYRO-TRAC CORPORATION	07/05/2016	\$826.17	
	BLANCHARD EQUIPMENT	07/07/2016	\$82.14	
	GYRO-TRAC CORPORATION	07/06/2016	\$372.85	
	VERMEER MID ATLANTIC-SUMM	07/08/2016	\$139.76	
	AUTO PARTS OF ST. GEORGE	07/08/2016	\$305.41	
	GYRO-TRAC CORPORATION	07/08/2016	\$587.88	
	TRUCK PRO	07/11/2016	\$160.30	
	BLANCHARD MACHINERY	07/11/2016	\$36.19	
	CAROLINA POWERTRAIN	07/11/2016	\$49.22	
	BLANCHARD EQUIPMENT	07/12/2016	\$69.19	
	LEGRANDE FENDER INC	07/13/2016	\$626.52	
	LEE TRANSPORT EQUIPMENT	07/13/2016	\$61.02	
	LEGRANDE FENDER INC	07/13/2016	\$9.58	
	BLANCHARD EQUIPMENT	07/13/2016	\$69.19	
	CAROLINA EQUIPMENT REPAI	07/14/2016	\$12.17	
	LOVE CHEVROLET PARTS AND	07/14/2016	\$227.79	
	WILLIAMS TIRES & AUTO	07/14/2016	\$346.03	
	TRIPLE T SUMMERVILLE	07/14/2016	\$5.70	
	HILL TIRE & AUTO CTR INC	07/14/2016	\$887.25	
	SPEE DEE OIL CHANGE AND	07/15/2016	\$40.42	
	AUTO PARTS OF ST. GEORGE	07/15/2016	\$734.88	
	SPEE DEE OIL CHANGE AND	07/18/2016	\$40.42	
	BLANCHARD EQUIPMENT	07/18/2016	\$196.92	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DAVID L DOUTY</b>	CAROLINA EQUIPMENT REPAI	07/18/2016	\$12.84	
	FAMILY FORD	07/20/2016	\$53.04	
	VAS TOWING & RECOVERY	07/20/2016	\$400.00	
	BLANCHARD EQUIPMENT	07/20/2016	\$12.84	
	BLANCHARD EQUIPMENT	07/20/2016	\$275.36	
	BLANCHARD EQUIPMENT	07/21/2016	\$122.45	
	HILLS MACHINERY COMPANY	07/21/2016	\$169.22	
	BLANCHARD EQUIPMENT	07/21/2016	\$30.52	
	BLANCHARD EQUIPMENT	07/21/2016	\$47.25	
	TRIPLE T SUMMERVILLE	07/21/2016	\$31.61	
	BLANCHARD EQUIPMENT	07/22/2016	\$13.48	
	AUTO PARTS OF ST. GEORGE	07/22/2016	\$510.64	
	JIFFY LUBE #1149	07/22/2016	\$51.84	
	SPARROW & KENNEDY TRACTOR	07/22/2016	\$591.95	
	LOVE CHEVROLET PARTS AND	07/25/2016	\$157.70	
	BLANCHARD EQUIPMENT	07/25/2016	\$6.29	
	SUMMERVILLE FORD	07/25/2016	\$199.63	
	HILL TIRE & AUTO CTR INC	07/26/2016	\$518.56	
	GOODYEAR FRASIER TIRE SER	07/26/2016	\$1,167.18	
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$226.62	
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$159.17	
	HUTTO ACE HDWE	07/27/2016	\$12.03	
	SPARROW & KENNEDY TRACTOR	07/28/2016	\$44.77	
				<b>\$12,801.08</b>
	<b>DAVID L. SAGE</b>	Harrisons Workwear Sparta	07/01/2016	\$100.00
		ZOOM ZOOM SMALL ENGINE	07/06/2016	\$11.99
		Harrisons Workwear Sparta	07/16/2016	\$200.00
UNITED CHEMICAL & SUPP		07/25/2016	\$79.02	
			<b>\$391.01</b>	
<b>DAVID RANKIN</b>	CUDD HEATING AND AIR COND	07/07/2016	\$318.82	
	LOWES #00416	07/12/2016	\$1,125.46	
	THE HOME DEPOT #8913	07/12/2016	\$97.14	
	LOWES #00416	07/14/2016	\$540.10	
	GASTON GLASS & TRUCK	07/18/2016	\$2,092.74	
	LOWES #00416	07/26/2016	\$571.95	
	LOWES #00416	07/26/2016	\$95.04	
	LOWES #00416	07/26/2016	\$82.08	
	LOWES #00416	07/26/2016	\$84.69	
	LOWES #00416	07/27/2016	\$457.41	
	LOWES #00416	07/27/2016	\$254.88	
	WAYFAIR Wayfair	07/28/2016	\$754.98	
	THE HOME DEPOT #8913	07/27/2016	\$85.08	
			<b>\$6,560.37</b>	
<b>DEAN F DAMATO</b>	HAMPTON PARTS 0024046	07/07/2016	\$18.89	
	HAMPTON PARTS 0024046	07/11/2016	\$32.86	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEAN F DAMATO</b>	HAMPTON PARTS 0024046	07/13/2016	\$77.03	
	CYCLESORB	07/12/2016	\$577.80	
	HAMPTON PARTS 0024046	07/14/2016	\$620.90	
	WALSH SUPPLY COMPANY	07/13/2016	\$16.49	
	FRED'S 3170	07/19/2016	\$17.28	
	MSC	07/22/2016	\$40.00	
	AUTO PARTS ESTILL14447	07/21/2016	\$32.89	
	BLANCHARD EQUIPMENT	07/21/2016	\$909.22	
	HAMPTON PARTS 0024046	07/25/2016	\$392.04	
	BRUNSON BUILDING SUPPLY	07/25/2016	\$148.49	
	BLANCHARD EQUIPMENT	07/26/2016	\$415.42	
	BLANCHARD EQUIPMENT	07/26/2016	\$174.44	
	FRED'S 3170	07/26/2016	\$14.90	
	BLANCHARD EQUIPMENT	07/27/2016	\$9.05	
	BRUNSON BUILDING SUPPLY	07/28/2016	\$23.65	
				<b>\$3,521.35</b>
	<b>DEANA W EUBANKS</b>	US INK AND TONER	07/08/2016	\$77.34
FORTILINE-ROCK HILL		07/11/2016	\$106.25	
ACADEMY SPORTS #137		07/26/2016	\$192.58	
			<b>\$376.17</b>	
<b>DEBBIE A VANDERMOLEN</b>	WW GRAINGER	07/08/2016	\$64.93	
	ULINE SHIP SUPPLIES	07/13/2016	\$1,515.78	
	FORMS AND SUPPLY - AOPD	07/12/2016	\$136.59	
	THE HOME DEPOT #1110	07/18/2016	\$127.83	
	DATA COM SYSTEMS INC	07/26/2016	\$2,494.80	
			<b>\$4,339.93</b>	
<b>DEBORAH J TILL</b>	VERIZON WRLS 594601	07/14/2016	\$53.49	
			<b>\$53.49</b>	
<b>DEE M MICHAELSEN</b>	OUTDOOR EQUIPMENT PLUS LL	07/07/2016	\$47.56	
	LOWES #01751	07/07/2016	\$13.06	
			<b>\$60.62</b>	
<b>DENISE SEASE</b>	BCT SOUTH CAROLINA	06/30/2016	\$22.67	
	OFFICE DEPOT #332	07/01/2016	\$323.99	
	STAPLES DIRECT	07/06/2016	\$385.84	
	OFFICE DEPOT #332	07/07/2016	\$226.79	
	FORMS AND SUPPLY - AOPD	07/11/2016	\$289.44	
			<b>\$1,248.73</b>	
<b>DENNIS G BRANHAM</b>	THE UPS STORE #3770	07/13/2016	\$20.52	
	BROOM HEATING AND AIR	07/18/2016	\$327.29	
			<b>\$347.81</b>	
<b>DENNIS MOORE</b>	ADVANCE AUTO PARTS #5800	07/05/2016	\$110.08	
	RICHBURG SUPPLY CO	07/19/2016	\$78.82	
	NORTHERN TOOL EQUIP-SC	07/19/2016	\$237.39	
			<b>\$426.29</b>	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEREK FULMER</b>	CABLE & CONNECTIONS	07/14/2016	\$224.66
	COMPUTER SOLUTIONS OF BAR	07/25/2016	\$39.42
			<b>\$264.08</b>
<b>DIANA M FLEMMING</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$23.22
			<b>\$23.22</b>
<b>DIANE M PADGETT</b>	GENERAL SUPPLY CO	06/29/2016	\$77.20
	AIM PRODUCTS	07/01/2016	\$419.02
	LEE TRANSPORT EQUIPMENT	07/01/2016	\$79.21
	FORREST TIRE SERVICE	07/05/2016	\$749.20
	HALL MANUFACTURING	07/06/2016	\$1,327.74
	GENERAL SUPPLY CO	07/05/2016	\$15.47
	HALL MANUFACTURING	07/07/2016	\$1,234.72
	CROMLEY'S INC	07/11/2016	\$323.34
	PRICES METAL SHOP AND IND	07/11/2016	\$304.95
	CAROLINA INTL TRUCKS	07/12/2016	\$44.89
	GENERAL SUPPLY CO	07/11/2016	\$156.41
	GENERAL SUPPLY CO	07/12/2016	\$4.67
	GENERAL SUPPLY CO	07/12/2016	\$10.83
	LEE TRANSPORT EQUIPMENT	07/13/2016	\$508.25
	PRICES METAL SHOP AND IND	07/14/2016	\$56.71
	PRICES METAL SHOP AND IND	07/14/2016	\$89.88
	AIRGAS SOUTH	07/15/2016	\$4.21
	PRICES METAL SHOP AND IND	07/14/2016	\$171.20
	GENERAL SUPPLY CO	07/14/2016	\$9.18
	GENERAL SUPPLY CO	07/14/2016	\$27.39
	GENERAL SUPPLY CO	07/14/2016	\$8.22
	ADVANCE AUTO PARTS #8822	07/15/2016	\$22.67
	AIRGAS SOUTH	07/15/2016	\$26.75
	DERRICK EQUIPMENT INC	07/14/2016	\$10.04
	LOVE CHEVROLET PARTS AND	07/18/2016	\$22.46
	GENERAL SUPPLY CO	07/18/2016	\$15.58
	GENERAL SUPPLY CO	07/19/2016	\$137.50
	GENERAL SUPPLY CO	07/19/2016	\$1.33
	FORREST TIRE SERVICE	07/19/2016	\$376.48
	GENERAL SUPPLY CO	07/19/2016	\$20.17
	SHERWIN INDUSTRIES	07/18/2016	\$984.82
	GENERAL SUPPLY CO	07/19/2016	\$56.34
	GENERAL SUPPLY CO	07/20/2016	\$21.50
	GENERAL SUPPLY CO	07/20/2016	\$23.12
	GENERAL SUPPLY CO	07/20/2016	\$117.29
	GENERAL SUPPLY CO	07/20/2016	\$187.00
	PRICES METAL SHOP AND IND	07/19/2016	\$492.20
	PRICES METAL SHOP AND IND	07/19/2016	\$143.11
	AIRGAS SOUTH	07/21/2016	\$2.55
	AIRGAS SOUTH	07/21/2016	\$36.48
FORREST TIRE SERVICE	07/21/2016	\$250.99	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
DIANE M PADGETT	ALCAM INC	07/20/2016	\$170.13	
	SALUDA HARDWARE AND SU	07/20/2016	\$23.52	
	CAROLINA INTL TRUCKS	07/22/2016	\$26.88	
	DERRICK EQUIPMENT INC	07/22/2016	\$435.52	
	OSWALD WHOLESALE LUMBER I	07/22/2016	\$218.28	
	GENERAL SUPPLY CO	07/22/2016	\$1.46	
	CAROLINA OUTDOORS	07/22/2016	\$28.87	
	GENERAL SUPPLY CO	07/25/2016	\$21.50	
	THE HARDWARE STORE	07/25/2016	\$4.59	
	GENERAL SUPPLY CO	07/25/2016	\$13.98	
	GENERAL SUPPLY CO	07/25/2016	\$38.61	
	GENERAL SUPPLY CO	07/27/2016	\$34.00	
	GENERAL SUPPLY CO	07/27/2016	\$49.90	
	GENERAL SUPPLY CO	07/27/2016	\$7.17	
	GENERAL SUPPLY CO	07/27/2016	\$183.85	
	GENERAL SUPPLY CO	07/28/2016	\$79.62	
	GENERAL SUPPLY CO	07/28/2016	\$7.16	
	FORREST TIRE SERVICE	07/28/2016	\$178.55	
				<b>\$10,094.66</b>
	DIXIE L ANDERSON	CONWAY COOLING & HEATING	06/29/2016	\$338.00
CONWAY COOLING & HEATING		06/29/2016	\$280.75	
FORESTRY SUPPLIERS		06/30/2016	\$367.05	
CONWAY COOLING & HEATING		06/29/2016	\$124.75	
OFFICE DEPOT #1214		06/29/2016	\$124.03	
WINZER USA		07/01/2016	\$544.04	
FORESTRY SUPPLIERS		06/30/2016	\$149.30	
FORD'S FUEL SERVIC		06/30/2016	\$590.95	
ZEP SALES AND SERVICE		07/01/2016	\$471.86	
TOTALSIR LLC		07/01/2016	\$21.50	
M AND M OUTDOOR EQUIPMENT		07/01/2016	\$299.55	
OFFICE DEPOT #2179		06/30/2016	\$113.33	
USPS 45186005229805983		07/05/2016	\$7.36	
FASTENAL COMPANY01		07/05/2016	\$19.30	
CONWAY FEED & GARDEN		07/05/2016	\$100.00	
WINZER USA		07/07/2016	\$33.42	
WINZER USA		07/07/2016	\$237.34	
VULCAN INC		07/07/2016	\$670.95	
CONWAY FEED & GARDEN		07/07/2016	\$34.36	
WINZER USA		07/09/2016	\$71.81	
CONWAY FEED & GARDEN		07/08/2016	\$23.75	
WW GRAINGER		07/08/2016	\$117.70	
CONWAY AUTO PARTS		07/07/2016	\$70.23	
WINZER USA		07/09/2016	\$224.20	
WINZER USA		07/13/2016	\$356.86	
WALKER'S TRUE VALUE HARD		07/13/2016	\$29.94	
FASTENAL COMPANY01		07/13/2016	\$100.90	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WINZER USA	07/15/2016	\$125.85
	NAPA LITTLE RIVER	07/14/2016	\$94.68
	CONWAY FEED & GARDEN	07/15/2016	\$192.57
	CONWAY FEED & GARDEN	07/15/2016	\$100.00
	OFFICE DEPOT #2179	07/15/2016	\$73.13
	M AND M OUTDOOR EQUIPMENT	07/14/2016	\$39.85
	USPS 45186005229805983	07/18/2016	\$6.47
	DOLLAR GENERAL #12795	07/20/2016	\$9.10
	OFFICE DEPOT #2179	07/21/2016	\$17.94
	USPS 45186005229805983	07/28/2016	\$12.94
DONALD K SAMUEL	TYLER EQUIPMENT CO	07/26/2016	\$163.32
			<b>\$163.32</b>
DONALD W BLIZZARD	FEDEXOFFICE 00021485	07/21/2016	\$48.60
			<b>\$48.60</b>
DONNA J STONE	NAPA AUTO 0031250	06/29/2016	\$189.33
	NORTHERN TOOL EQUIP	07/01/2016	\$43.35
	NAPA AUTO 0031250	07/01/2016	\$18.49
	CINTAS 235	07/02/2016	\$45.57
	ROBERTS OXYGEN CO BR 00	07/01/2016	\$128.03
	OREILLY AUTO 00021048	07/05/2016	\$6.15
	BLANCHARD MACHINERY CO	07/07/2016	\$900.00
	OREILLY AUTO 00021048	07/07/2016	\$28.45
	OREILLY AUTO 00021048	07/08/2016	\$8.66
	CINTAS 235	07/09/2016	\$45.57
	OREILLY AUTO 00021048	07/11/2016	\$7.26
	OREILLY AUTO 00021048	07/11/2016	\$18.43
	HELM INC	07/13/2016	\$1,300.00
	PALMETTO EXTERMINATORS	07/13/2016	\$71.00
	OREILLY AUTO 00021048	07/15/2016	\$16.26
	CINTAS 235	07/16/2016	\$40.69
	CCP INDUSTRIES HOSPECO	07/18/2016	\$97.15
	OREILLY AUTO 00021048	07/20/2016	\$8.67
	NAPA AUTO 0031250	07/19/2016	\$5.73
	NAPA AUTO 0031250	07/20/2016	\$84.50
	CINTAS 235	07/23/2016	\$45.57
	NAPA AUTO 0031250	07/21/2016	\$14.06
	NAPA AUTO 0031250	07/26/2016	\$63.80
	ALLEN AND WEBB	07/27/2016	\$165.88
	NAPA AUTO 0031250	07/26/2016	\$10.80
	NAPA AUTO 0031250	07/27/2016	\$21.40
DONNIE ORR	O C WELCH FORD LINCOLN	07/01/2016	\$27.02
	CITY ELECTRIC #488	07/01/2016	\$76.62
	DR. TIRE INC	07/01/2016	\$490.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNIE ORR</b>	AUTO PARTS OF RIDGELAN	07/01/2016	\$10.67
	OREILLY AUTO 00048868	07/01/2016	\$5.83
	AUTO PARTS OF RIDGELAN	07/01/2016	\$110.91
	AUTO PARTS OF RIDGELAN	07/01/2016	\$22.29
	NAPA AUTO PARTS HARDEEVIL	07/05/2016	\$52.20
	FASTENAL COMPANY01	07/05/2016	\$7.56
	ASC CONSTRUCTION EQUIP	07/05/2016	\$1,078.59
	R AND M SMALL ENGINE SALE	07/05/2016	\$14.08
	ROBERTS INTERNATIONAL	07/06/2016	\$210.32
	AUTO PARTS OF RIDGELAN	07/05/2016	\$25.20
	NAPA AUTO PARTS HARDEEVIL	07/06/2016	\$21.87
	AUTO PARTS OF RIDGELAN	07/05/2016	\$32.23
	AUTO PARTS OF RIDGELAN	07/05/2016	\$280.21
	AUTO PARTS OF RIDGELAN	07/06/2016	\$43.08
	OREILLY AUTO 00048868	07/07/2016	\$94.87
	HILL TIRE & AUTO CTR INC	07/06/2016	\$686.65
	LEE TRANSPORT EQUIPMENT	07/07/2016	\$120.00
	AUTO PARTS OF RIDGELAN	07/06/2016	\$37.52
	AUTO PARTS OF RIDGELAN	07/06/2016	\$60.44
	AUTO PARTS OF RIDGELAN	07/06/2016	\$14.44
	HILL TIRE & AUTO CTR INC	07/06/2016	\$341.40
	AUTO PARTS OF RIDGELAN	07/07/2016	\$31.31
	PARKS AUTO PARTS-W'BORO	07/08/2016	\$430.30
	FLEETPRIDE 140	07/08/2016	\$427.51
	AUTO PARTS OF RIDGELAN	07/07/2016	\$281.51
	AUTO PARTS OF RIDGELAN	07/07/2016	\$264.84
	BLANCHARD EQUIPMENT	07/11/2016	\$429.08
	OREILLY AUTO 00048868	07/12/2016	\$13.05
	BORDER EQUIPMENT	07/12/2016	\$151.27
	OREILLY AUTO 00048868	07/12/2016	\$7.18
	OREILLY AUTO 00048868	07/11/2016	\$36.15
	OREILLY AUTO 00048868	07/12/2016	\$10.10
	OREILLY AUTO 00048868	07/12/2016	\$15.53
	GLASS MASTERS OF HAMPTON	07/12/2016	\$300.00
	AUTO PARTS OF RIDGELAN	07/11/2016	\$11.53
	OREILLY AUTO 00048868	07/11/2016	\$6.61
	OREILLY AUTO 00048868	07/11/2016	\$56.15
	OREILLY AUTO 00048868	07/11/2016	\$5.61
	OREILLY AUTO 00048868	07/11/2016	\$40.80
	OREILLY AUTO 00048868	07/13/2016	\$22.67
	OREILLY AUTO 00048868	07/13/2016	\$54.90
	FLEETPRIDE 140	07/12/2016	\$78.99
	FLEETPRIDE 140	07/13/2016	\$42.99
	OREILLY AUTO 00048868	07/14/2016	\$310.71
	OREILLY AUTO 00048868	07/14/2016	\$25.73
	OREILLY AUTO 00048868	07/14/2016	\$48.59

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNIE ORR</b>	FLEETPRIDE 140	07/13/2016	\$10.36
	BOBCAT OF SAVANNAH	07/15/2016	\$69.53
	AUTO PARTS OF RIDGELAN	07/14/2016	\$39.66
	FLEETPRIDE 140	07/15/2016	\$188.76
	AUTO PARTS OF RIDGELAN	07/15/2016	\$103.36
	PARKS AUTO PARTS-W'BORO	07/15/2016	\$10.80
	BLANCHARD MACHINERY	07/15/2016	\$798.86
	OREILLY AUTO 00048868	07/15/2016	\$184.68
	OREILLY AUTO 00048868	07/18/2016	\$19.14
	OREILLY AUTO 00048868	07/18/2016	\$69.82
	OREILLY AUTO 00048868	07/18/2016	\$327.11
	OREILLY AUTO 00048868	07/18/2016	\$104.78
	GOODYEAR FRASIER TIRE SER	07/18/2016	\$1,009.52
	BLANCHARD EQUIPMENT	07/19/2016	\$47.55
	LOVE CHEVROLET PARTS AND	07/19/2016	\$66.84
	PROTECH AUTO SYSTEMS	07/19/2016	\$449.00
	FLEETPRIDE 140	07/19/2016	\$699.30
	AUTO PARTS OF RIDGELAN	07/19/2016	\$34.88
	AUTO PARTS OF RIDGELAN	07/19/2016	\$12.44
	AUTO PARTS OF RIDGELAN	07/19/2016	\$105.03
	OREILLY AUTO 00048868	07/21/2016	\$2.35
	VADEN OF BEAUFORT	07/20/2016	\$309.76
	AUTO PARTS OF RIDGELAN	07/20/2016	\$40.08
	PARKS AUTO PARTS-W'BORO	07/21/2016	\$592.83
	FLEETPRIDE 140	07/20/2016	\$451.00
	OREILLY AUTO 00048868	07/21/2016	\$2.69
	OREILLY AUTO 00048868	07/22/2016	\$19.14
	FLEETPRIDE 140	07/22/2016	\$178.00
	AUTO PARTS OF RIDGELAN	07/22/2016	\$10.99
	FLEETPRIDE 140	07/21/2016	\$24.03
	AUTO PARTS OF RIDGELAN	07/22/2016	\$14.13
	AUTO PARTS OF RIDGELAN	07/22/2016	\$26.98
	FLEETPRIDE 140	07/22/2016	\$14.71
	OREILLY AUTO 00048868	07/25/2016	\$9.44
	OREILLY AUTO 00048868	07/25/2016	\$19.41
	OREILLY AUTO 00048868	07/25/2016	\$66.74
	OREILLY AUTO 00048868	07/25/2016	\$3.78
	OREILLY AUTO 00048868	07/25/2016	\$2.56
	OREILLY AUTO 00048868	07/26/2016	\$18.35
	JCB OF GEORGIA - POOLER	07/25/2016	\$52.91
	BLANCHARD EQUIPMENT	07/26/2016	\$378.88
	AUTO PARTS OF RIDGELAN	07/25/2016	\$5.44
	AUTO PARTS OF RIDGELAN	07/25/2016	\$14.22
	BLANCHARD EQUIPMENT	07/27/2016	\$16.04
	AUTO PARTS OF RIDGELAN	07/26/2016	\$17.65
	AUTO PARTS OF RIDGELAN	07/26/2016	\$5.44



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DONNIE ORR</b>	AUTO PARTS OF RIDGELAN	07/26/2016	\$33.96	
	AUTO PARTS OF RIDGELAN	07/27/2016	\$25.91	
	HILL TIRE & AUTO CTR INC	07/28/2016	\$230.28	
	ASC CONSTRUCTION EQUIP	07/28/2016	\$1,036.38	
	O C WELCH FORD LINCOLN	07/28/2016	\$22.29	
			<b>\$14,964.90</b>	
<b>DOYLE H HILL JR</b>	M AND M ENTERPRISES	06/30/2016	\$180.00	
	M AND M ENTERPRISES	07/12/2016	\$226.64	
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$334.80	
	SQ C&S ENTERPRISES	07/14/2016	\$305.90	
	M AND M ENTERPRISES	07/15/2016	\$466.24	
	AUTOZONE #3925	07/15/2016	\$41.45	
			<b>\$1,555.03</b>	
<b>DUANE E GAMM</b>	LOWES #01066	06/30/2016	\$21.38	
	SAFETY PLUS OF SC LLC	06/30/2016	\$163.71	
	WW GRAINGER	07/05/2016	\$87.32	
	WW GRAINGER	07/07/2016	\$40.13	
	TYLER BROTHERS	07/11/2016	\$199.99	
	AIRGAS SOUTH	07/12/2016	\$520.42	
	AIRGAS SOUTH	07/12/2016	\$46.22	
	RAM TOOL & SUPPLY ZZ90	07/13/2016	\$297.34	
	RAM TOOL & SUPPLY ZZ90	07/13/2016	\$1,436.23	
	WW GRAINGER	07/13/2016	\$156.22	
	WW GRAINGER	07/13/2016	\$337.89	
	WW GRAINGER	07/14/2016	\$71.51	
	WW GRAINGER	07/18/2016	\$574.14	
	WHOLESALE TOOL-MI	07/19/2016	\$194.55	
	WW GRAINGER	07/22/2016	\$14.81	
	MANN TOOL AND SUPPLY	07/27/2016	\$38.55	
	MANN TOOL AND SUPPLY	07/27/2016	\$52.08	
				<b>\$4,252.49</b>
	<b>DWAYNE E. SCOTT</b>	OFFICEMAX/OFFICE DEPOT659	07/08/2016	\$143.06
OFFICEMAX/OFFICE DEPOT659		07/14/2016	\$43.59	
LOWES #00518		07/18/2016	\$13.75	
OFFICEMAX/OFFICE DEPOT659		07/18/2016	\$137.78	
SOUND SYSTEMS AND MORE		07/21/2016	\$81.20	
BEST BUY 00005207		07/25/2016	\$399.81	
			<b>\$819.19</b>	
<b>DWIGHT A STEWART</b>	WILCOHESS 04580 22	07/01/2016	\$18.18	
	EXXONMOBIL 13197140	07/08/2016	\$15.95	
			<b>\$34.13</b>	
<b>DWIGHT TURNER</b>	FASTENAL COMPANY01	07/01/2016	\$102.60	
	FLINT EQUIP W COLUMBIA	07/01/2016	\$1,071.04	
	LEE TRANSPORT EQUIPMENT	07/01/2016	\$27.00	
	FLEETPRIDE 310	07/01/2016	\$181.87	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DWIGHT TURNER</b>	HILLS MACHINERY COMPANY	07/01/2016	\$262.44	
	ADVANCE AUTO PARTS #5700	07/05/2016	\$9.63	
	OREILLY AUTO 00040238	07/05/2016	\$12.50	
	OREILLY AUTO 00040238	07/05/2016	\$11.26	
	OREILLY AUTO 00022426	07/06/2016	\$85.87	
	OREILLY AUTO 00022426	07/06/2016	\$98.36	
	OREILLY AUTO 00022426	07/06/2016	\$112.58	
	OREILLY AUTO 00022426	07/07/2016	\$11.69	
	OREILLY AUTO 00022426	07/07/2016	\$32.88	
	GYRO-TRAC CORPORATION	07/08/2016	\$1,319.56	
	ADVANCE AUTO PARTS #5700	07/11/2016	\$11.52	
	SHELL OIL 20642220116	07/11/2016	\$34.52	
	OREILLY AUTO 00022426	07/11/2016	\$56.47	
	OREILLY AUTO 00022426	07/11/2016	\$99.96	
	DURACO, INC	07/12/2016	\$856.51	
	CUMMINS ATLANTIC #5	07/13/2016	\$35.54	
	ADVANCE AUTO PARTS #5700	07/13/2016	\$10.21	
	HILLS MACHINERY COMPANY	07/14/2016	\$194.54	
	TRACTOR SUPPLY # 1306	07/18/2016	\$14.03	
	ADVANCE AUTO PARTS #5700	07/18/2016	\$7.18	
	ADVANCE AUTO PARTS #5700	07/19/2016	\$81.07	
	ADVANCE AUTO PARTS #5700	07/20/2016	\$19.41	
	ADVANCE AUTO PARTS #5700	07/20/2016	\$35.41	
	BURNS FORD MERCURY INC	07/19/2016	\$428.71	
	GOODYEAR FRASIER TIRE SER	07/20/2016	\$739.87	
	BURNS FORD MERCURY INC	07/19/2016	\$430.68	
	CODY TIRE COMPANY INC	07/20/2016	\$222.43	
	NAPA AUTO PART LANCASTER	07/19/2016	\$56.80	
	DURACO, INC	07/21/2016	\$155.34	
	ADVANCE AUTO PARTS #5700	07/21/2016	\$51.75	
	ADVANCE AUTO PARTS #5700	07/21/2016	\$42.39	
	ADVANCE AUTO PARTS #5700	07/21/2016	\$130.59	
	OREILLY AUTO 00022426	07/22/2016	\$43.14	
	OREILLY AUTO 00022426	07/22/2016	\$68.30	
	BURNS FORD MERCURY INC	07/22/2016	\$578.74	
	ADVANCE AUTO PARTS #5700	07/25/2016	\$15.54	
	ADVANCE AUTO PARTS #5700	07/25/2016	\$11.26	
	PARKS CHEVROLET	07/26/2016	\$607.98	
	BURNS FORD MERCURY INC	07/25/2016	\$114.00	
	CODY TIRE COMPANY INC	07/27/2016	\$489.34	
	JAMES RIVER EQUIPMENT	07/27/2016	\$765.06	
	ALTMAN TRACTOR & EQUIPME	07/27/2016	\$101.53	
				<b>\$9,849.10</b>
	<b>E GOLSTONANDERSON</b>	WAL-MART #4440	07/05/2016	\$21.45
		GENE LOVE PLUMBING AIR EL	07/06/2016	\$996.62
		GB SHOES 26	07/05/2016	\$86.29

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>E GOLSTONANDERSON</b>	SLOAN CONST COLUMBIA	07/13/2016	\$766.07
	LAKE MURRAY HARDWARE & OU	07/18/2016	\$272.38
	THOM CHEM INC	07/26/2016	\$1,382.98
	CES 25	07/27/2016	\$49.44
			<b>\$3,575.23</b>
<b>EARLINE G MUCHOW</b>	GOS// GREENVILLE OFFICE S	06/29/2016	\$136.86
	STAPLES 00108779	07/15/2016	\$42.79
			<b>\$179.65</b>
<b>EDDIE ISAAC</b>	SIMPSON ACE HDWE	07/05/2016	\$55.05
			<b>\$55.05</b>
<b>EDMOND GARNER</b>	SAF-GARD SAFETY SHOE CO.	07/06/2016	\$100.00
			<b>\$100.00</b>
<b>EDWARD L JOHNSON</b>	AGRI SUPPLY - FLORENCE	07/01/2016	\$138.16
	ANDREWS SMALL ENGINES	07/07/2016	\$147.43
	DARLINGTON CHAINSAW INC	07/12/2016	\$80.38
	ACADEMY SPORTS #196	07/12/2016	\$80.99
	JAREDS HDWE	07/21/2016	\$12.95
			<b>\$459.91</b>
<b>EDWARD M ELMORE</b>	COKER OIL CO	07/12/2016	\$655.42
	BAXLEY TIRE SERVICE	07/15/2016	\$125.20
	COWARD HARDWARE	07/25/2016	\$7.69
			<b>\$788.31</b>
<b>ELISABETH BLEASDALE</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$212.27
	TIMBERLAND ECOMM	07/20/2016	\$98.27
	FORMS AND SUPPLY - AOPD	07/21/2016	\$50.28
			<b>\$360.82</b>
<b>ELIZABETH D TOTTEROW</b>	PIEDMONT AUTO PARTS	06/29/2016	\$20.39
	NAPA AUTO PARTS 0000722	06/30/2016	\$14.65
	INTERSTATE SOLUTIONS	07/01/2016	\$153.87
	CARDINAL RUBBER & SEAL IN	07/01/2016	\$41.61
	PALMETTO TIRE AND SERVICE	07/01/2016	\$691.41
	NORTHERN TOOL EQUIP-SC	06/30/2016	\$941.59
	CARQUEST 1342	07/01/2016	\$19.68
	JAMES RIVER EQUIPMENT	07/01/2016	\$280.87
	CARQUEST 1342	07/01/2016	\$24.71
	CARQUEST 1342	07/01/2016	\$17.47
	CARDINAL RUBBER & SEAL IN	07/01/2016	\$54.68
	CARQUEST 1342	07/01/2016	\$216.42
	RADIATOR EXPRESS WAREHOUS	07/01/2016	\$795.01
	CARQUEST 1342	07/01/2016	\$6.49
	CARQUEST 1342	07/01/2016	\$44.88
	FASTENAL COMPANY01	06/30/2016	\$8.05
	PALMETTO TIRE AND SERVICE	07/01/2016	\$212.55
	HILLS MACHINERY COMPANY	07/01/2016	\$101.98

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTTEROW	CARDINAL RUBBER & SEAL IN	07/01/2016	\$52.18
	CARQUEST 1342	07/05/2016	\$125.01
	CARQUEST 1342	07/06/2016	\$51.11
	OREILLY AUTO 00016303	07/06/2016	\$235.91
	SAFETY KLEEN SYSTEMS BRAN	07/07/2016	\$50.23
	PIEDMONT AUTO PARTS	07/06/2016	\$32.34
	OREILLY AUTO 00016303	07/07/2016	\$35.09
	CARQUEST 1342	07/07/2016	\$175.21
	COMER EQUIPMENT CO INC	07/11/2016	\$72.69
	KIMBALL MIDWEST	07/11/2016	\$1,284.50
	CARQUEST 1342	07/13/2016	\$34.45
	CARQUEST 1342	07/14/2016	\$97.54
	CARQUEST 1342	07/14/2016	\$47.59
	CLINTON FAMILY FORD	07/15/2016	\$63.45
	PALMETTO TIRE AND SERVICE	07/15/2016	\$580.94
	CARQUEST 1342	07/15/2016	\$12.66
	CARQUEST 1342	07/15/2016	\$3.07
	CARQUEST 1342	07/15/2016	\$3.07
	CLINTON FAMILY FORD	07/15/2016	\$66.94
	CARQUEST 1342	07/18/2016	\$31.64
	CARQUEST 1342	07/19/2016	\$3.21
	CARQUEST 1342	07/19/2016	\$54.23
	FORMS AND SUPPLY - AOPD	07/18/2016	\$287.99
	CARQUEST 1342	07/19/2016	\$27.11
	CARQUEST 1342	07/20/2016	\$16.36
	CARQUEST 1342	07/20/2016	\$118.06
	WW GRAINGER	07/20/2016	\$343.82
	PALMETTO TIRE AND SERVICE	07/20/2016	\$638.29
	NAPA AUTO PARTS 0000722	07/20/2016	\$180.28
	SCHAEFFER MANUFACTURING	07/21/2016	\$381.60
	NAPA AUTO PARTS 0000722	07/21/2016	\$6.44
	OREILLY AUTO 00016303	07/22/2016	\$23.59
	CARQUEST 1342	07/22/2016	\$39.70
	CARQUEST 1342	07/26/2016	\$22.62
	CARQUEST 1342	07/26/2016	\$36.51
	CARQUEST 1342	07/26/2016	\$22.47
	ADVANCE AUTO PARTS #5310	07/27/2016	\$95.19
	PRAXAIR DISTRIBUTION I	07/28/2016	\$88.60
	PRAXAIR DISTRIBUTION I	07/28/2016	\$91.93
	CARQUEST 1342	07/28/2016	\$25.99
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	07/18/2016	\$44.10
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$2,264.49
			<b>\$2,308.59</b>
ERIC A JONES	SHRED-IT CHARLESTON	06/29/2016	\$383.40
	NAPA AUTO 0024863	06/30/2016	\$48.12

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ERIC A JONES</b>	AIRGAS SOUTH	07/07/2016	\$12.02	
	DUNCAN PARNELL N CHARLE	07/07/2016	\$48.03	
	SELLARS HARDWARE	07/12/2016	\$22.71	
	AIRGAS SOUTH	07/12/2016	\$329.34	
	UNITED RENTALS	07/14/2016	\$174.76	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$997.96	
	OFFICE DEPOT #3357	07/13/2016	\$227.84	
	THE HOME DEPOT 1118	07/13/2016	\$79.86	
	AIRGAS SOUTH	07/18/2016	\$21.70	
	FAST AND HARD SUPPLY CO L	07/18/2016	\$2,496.00	
	AIRGAS SOUTH	07/19/2016	\$69.44	
	LOWES #00497	07/20/2016	\$84.50	
	CAROLINA WATERWORKS INC	07/20/2016	\$232.95	
	CAROLINA WATERWORKS INC	07/20/2016	\$354.24	
	LOWES #00655	07/22/2016	\$433.90	
	AIRGAS SOUTH	07/22/2016	\$86.80	
	FERGUSON ENT #1419	07/26/2016	\$2,122.26	
	WARREN FASTENINGS SOUTH	07/26/2016	\$301.09	
				<b>\$8,526.92</b>
	<b>ERIC BANNISTER</b>	SIMPSON MANNING HDWE	07/11/2016	\$24.79
M AND M ENTERPRISES		07/11/2016	\$569.42	
CLARENDON AUTO PARTS		07/12/2016	\$175.11	
			<b>\$769.32</b>	
<b>ERIC M MINSHEW</b>	NAPA FLORENCE0037471	07/06/2016	\$38.86	
	MOSELEY OUTDOOR POWER EQ	07/08/2016	\$194.79	
	AGRI SUPPLY - FLORENCE	07/19/2016	\$133.89	
			<b>\$367.54</b>	
<b>ERICA A MCDONALD</b>	LOWES #00433	06/30/2016	\$182.77	
	WM SUPERCENTER #2214	06/30/2016	\$38.33	
	LOWES #00433	06/30/2016	\$30.10	
	FORMS AND SUPPLY - AOPD	06/30/2016	\$100.56	
	SQ RUSSELL DELANEY	07/07/2016	\$489.25	
	LOWES #00433	07/07/2016	\$6.38	
	STAPLES 00103234	07/07/2016	\$279.81	
	INSTROTEK INC	07/07/2016	\$169.52	
	LOWES #00433	07/08/2016	\$199.36	
	LOWES #00907	07/11/2016	\$81.95	
	CHASEBURG MANUFACTURING L	07/12/2016	\$73.88	
	COLUMBIA VACUUM CENTER, I	07/12/2016	\$57.07	
	LOWES #02356	07/12/2016	\$55.04	
	TERMINIX SERVICE INC	07/12/2016	\$342.00	
	STAPLES 00103234	07/14/2016	\$38.33	
	LOWES #00433	07/14/2016	\$86.12	
	LOWES #00433	07/18/2016	\$13.82	
FORMS AND SUPPLY - AOPD	07/20/2016	\$54.91		

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ERICA A MCDONALD	WAL-MART #2214	07/22/2016	\$2.68
	AMERICAN CUBE MOLD	07/26/2016	\$153.00
			<b>\$2,454.88</b>
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	06/29/2016	\$153.60
	FASTENAL COMPANY01	06/30/2016	\$46.89
	SW READY MIX CONCRETE SC	07/12/2016	\$284.62
	GEORGETOWN HARDWARE	07/12/2016	\$20.05
	GEORGETOWN SMALL ENGINES,	07/21/2016	\$38.25
	HERALD OFFICE SUPPLY INC	07/21/2016	\$423.57
	SW READY MIX CONCRETE SC	07/22/2016	\$1,000.99
	GRAND STRAND RENTAL	07/22/2016	\$23.11
	INDUSTRIAL SOLUTIONS AND	07/26/2016	\$436.24
			<b>\$2,427.32</b>
ERVIN P. KOONE	LOWES #00518	07/21/2016	\$56.18
			<b>\$56.18</b>
ERVIN R MEECE	RIVERSIDE GA	07/01/2016	\$2,356.69
	LONG TRAILER & BODY SERVI	07/01/2016	\$53.92
	DERRICK EQUIPMENT INC	07/01/2016	\$185.44
	NAPA OF LAURENS	07/01/2016	\$136.79
	FLINT EQUIP SIMPSONVILL	07/01/2016	\$627.46
	NAPA OF LAURENS	07/01/2016	\$51.29
	NAPA OF LAURENS	07/01/2016	\$59.22
	NAPA OF LAURENS	07/01/2016	\$145.82
	BISHOP TIRES INC	07/05/2016	\$1,735.47
	BISHOP TIRES INC	07/05/2016	\$319.43
	DEAN'S ALTERNATOR & START	07/05/2016	\$249.10
	BISHOP TIRES INC	07/05/2016	\$26.34
	NAPA AUTO PARTS CLINTON	07/05/2016	\$18.89
	BISHOP TIRES INC	07/05/2016	\$319.43
	FIRMIN FORD INC.	07/05/2016	\$100.60
	NAPA OF LAURENS	07/05/2016	\$10.69
	NAPA OF LAURENS	07/05/2016	\$16.07
	NAPA OF LAURENS	07/05/2016	\$13.90
	NAPA OF LAURENS	07/05/2016	\$32.07
	NAPA OF LAURENS	07/05/2016	\$4.03
	FLINT EQUIP SIMPSONVILL	07/07/2016	\$262.07
	BISHOP TIRES INC	07/07/2016	\$47.41
	FIRMIN FORD INC.	07/07/2016	\$1,386.19
	FIRMIN FORD INC.	07/08/2016	\$951.81
	DERRICK EQUIPMENT INC	07/07/2016	\$1,948.36
	NAPA OF LAURENS	07/07/2016	\$23.51
	NAPA OF LAURENS	07/08/2016	\$48.46
	FIRMIN FORD INC.	07/08/2016	\$413.04
	NAPA OF LAURENS	07/07/2016	\$12.45
	NAPA OF LAURENS	07/08/2016	\$51.52

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	SMITH CHEVROLET	07/11/2016	\$72.76
	NAPA OF LAURENS	07/11/2016	\$15.61
	NAPA OF LAURENS	07/11/2016	\$9.46
	BISHOP TIRES INC	07/12/2016	\$609.69
	NAPA OF LAURENS	07/11/2016	\$3.72
	FLINT EQUIP SIMPSONVILL	07/12/2016	\$418.02
	NAPA OF LAURENS	07/12/2016	\$35.27
	NAPA OF LAURENS	07/12/2016	\$13.90
	NAPA OF LAURENS	07/12/2016	\$13.90
	NAPA OF LAURENS	07/12/2016	\$94.67
	FLINT EQUIP SIMPSONVILL	07/14/2016	\$8.39
	HILLS MACHINERY COMPANY	07/14/2016	\$377.70
	NAPA OF LAURENS	07/13/2016	\$10.61
	NAPA OF LAURENS	07/13/2016	\$18.49
	NAPA OF LAURENS	07/13/2016	\$13.36
	NAPA OF LAURENS	07/13/2016	\$4.03
	NAPA OF LAURENS	07/13/2016	\$100.63
	NAPA OF LAURENS	07/15/2016	\$10.69
	NAPA OF LAURENS	07/14/2016	\$46.95
	NAPA OF LAURENS	07/15/2016	\$168.87
	NAPA OF LAURENS	07/15/2016	\$13.90
	NAPA OF LAURENS	07/15/2016	\$54.23
	NAPA OF LAURENS	07/15/2016	\$4.03
	NAPA OF LAURENS	07/14/2016	\$15.05
	NAPA OF LAURENS	07/15/2016	\$10.69
	CLASSIC FORD OF COLUMBIA	07/19/2016	\$4.35
	DURACO, INC	07/19/2016	\$363.26
	NAPA OF LAURENS	07/18/2016	\$21.39
	NAPA OF LAURENS	07/18/2016	\$255.94
	WARREN TRUCK EQUIPMENT	07/18/2016	\$29.88
	NAPA OF LAURENS	07/18/2016	\$33.03
	NAPA OF LAURENS	07/18/2016	\$27.80
	NAPA OF LAURENS	07/18/2016	\$5.87
	OLD STONE TRACTOR COMPAN	07/19/2016	\$349.91
	NORRIS SUPPLY	07/20/2016	\$264.56
	BISHOP TIRES INC	07/20/2016	\$1,270.24
	DERRICK EQUIPMENT INC	07/20/2016	\$184.40
	HALL MANUFACTURING	07/20/2016	\$322.35
	SMITH CHEVROLET	07/20/2016	\$100.05
	NAPA OF LAURENS	07/20/2016	\$14.19
	SMITH CHEVROLET	07/20/2016	\$100.05
	NAPA OF LAURENS	07/20/2016	\$4.03
	DERRICK EQUIPMENT INC	07/22/2016	\$447.75
FIRMIN FORD INC.	07/22/2016	\$90.70	
NAPA OF LAURENS	07/22/2016	\$4.03	
NAPA OF LAURENS	07/22/2016	\$22.16	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ERVIN R MEECE</b>	BISHOP TIRES INC	07/22/2016	\$82.12
	NAPA OF LAURENS	07/25/2016	\$25.28
	NAPA OF LAURENS	07/25/2016	\$17.64
	NAPA OF LAURENS	07/25/2016	\$18.16
	NAPA OF LAURENS	07/26/2016	\$3.60
	NAPA OF LAURENS	07/26/2016	\$91.63
	NAPA OF LAURENS	07/27/2016	\$43.66
	NAPA OF LAURENS	07/27/2016	\$11.91
	BLANCHARD MACHINERY	07/28/2016	\$602.13
	FIRMIN FORD INC.	07/28/2016	\$299.52
<b>EUGENE PARNELL III</b>	TRACTOR SUPPLY CO #5509	07/20/2016	\$107.99
	ACADEMY SPORTS #196	07/27/2016	\$100.00
			<b>\$207.99</b>
<b>EVANGELEE HOLMES</b>	TYLER BROTHERS	07/08/2016	\$186.39
			<b>\$186.39</b>
<b>EVELYN P. CARMICHAEL</b>	USPS 45230005329806148	07/01/2016	\$4.45
			<b>\$4.45</b>
<b>F C EASTERLIN</b>	STILLENGER BODY SHOP, INC	07/06/2016	\$250.00
	FOUR HOLES SALES & SRVC	07/06/2016	\$158.19
	FOUR HOLES SALES & SRVC	07/07/2016	\$198.18
	FOUR HOLES SALES & SRVC	07/12/2016	\$341.96
	FOUR HOLES SALES & SRVC	07/12/2016	\$278.74
	AIRGAS SOUTH	07/14/2016	\$54.62
	NAPA AUTO PARTS	07/13/2016	\$84.53
	CLASSIC FORD OF COLUMBIA	07/15/2016	\$154.85
	NAPA AUTO PARTS	07/15/2016	\$4.53
	BALLARD PARTS SERVICE CO	07/20/2016	\$185.56
	BALLARD PARTS SERVICE CO	07/20/2016	\$68.50
	BALLARD PARTS SERVICE CO	07/20/2016	\$160.66
	FOUR HOLES SALES & SRVC	07/20/2016	\$1,092.76
	FOUR HOLES SALES & SRVC	07/20/2016	\$725.52
	BALLARD PARTS SERVICE CO	07/20/2016	\$16.82
	BLANCHARD EQUIPMENT	07/21/2016	\$70.04
	CAROLINA HYDRAULICS	07/20/2016	\$267.36
	CAROLINA HYDRAULICS	07/20/2016	\$202.14
	BLANCHARD EQUIPMENT	07/21/2016	\$508.98
	HUGHES AND COMPANY	07/21/2016	\$244.41
	CAROLINA HYDRAULICS	07/20/2016	\$124.08
	BALLARD PARTS SERVICE CO	07/21/2016	\$301.55
	BALLARD PARTS SERVICE CO	07/21/2016	\$253.16
	ALCAM INC	07/20/2016	\$359.06
	CAROLINA HYDRAULICS	07/20/2016	\$212.83
	LEE TRANSPORT EQUIPMENT	07/21/2016	\$59.79
	FOUR HOLES SALES & SRVC	07/25/2016	\$810.15



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	FOUR HOLES SALES & SRVC	07/25/2016	\$711.30
	BLANCHARD EQUIPMENT	07/25/2016	\$1,013.93
	BALLARD PARTS SERVICE CO	07/26/2016	\$18.03
	FOUR HOLES SALES & SRVC	07/26/2016	\$155.52
	CAROLINA POWER EQUIPMENT	07/25/2016	\$881.64
	BEARING DIST - ORANGEBURG	07/26/2016	\$44.94
	NAPA AUTO PARTS	07/26/2016	\$32.22
	NAPA AUTO PARTS	07/27/2016	\$222.05
	NAPA AUTO PARTS	07/27/2016	\$315.24
	AIRGAS SOUTH	07/28/2016	\$7.70
	STILLENGER BODY SHOP, INC	07/28/2016	\$250.00
FATIMA J. JONES	STAPLES 00111807	07/14/2016	\$152.91
	STAPLES 00111807	07/21/2016	\$110.91
			<b>\$263.82</b>
FRANK A GANTT	AMERICAN DYNAMICS	07/05/2016	\$2,107.99
	MOREHOUSE-HUBER INC	07/06/2016	\$160.68
	TYLER BROTHERS	07/12/2016	\$100.00
	HOME BUILDERS SUPPLY CO I	07/11/2016	\$64.07
	HOME BUILDERS SUPPLY CO I	07/11/2016	\$115.56
	JOHNSON LOCKSMITH LLC	07/11/2016	\$16.22
	TYLER BROTHERS	07/12/2016	\$100.00
	TYLER BROTHERS	07/12/2016	\$100.00
	LOWES #00559	07/13/2016	\$251.88
	LOWES #00559	07/13/2016	\$202.87
	LOWES #00559	07/13/2016	\$37.43
	LOWES #00559	07/14/2016	\$319.52
	LOWES #00559	07/14/2016	\$253.59
	AMERICAN DYNAMICS	07/15/2016	\$2,217.39
	LOWES #00559	07/15/2016	\$76.08
	GRESSETTE PEST MANAGEMENT	07/20/2016	\$70.00
	C M DUKES OIL COMPANY	07/20/2016	\$91.08
	C M DUKES OIL COMPANY	07/20/2016	\$155.32
	SOUTHERN PROPANE SRVS	07/22/2016	\$85.60
	LOWES #00559	07/25/2016	\$110.10
LOWES #00559	07/27/2016	\$45.42	
			<b>\$6,680.80</b>
FRANK EBERT	OREILLY AUTO 00014902	07/01/2016	\$53.00
	B AND F	07/01/2016	\$46.98
	ROMIX	07/05/2016	\$753.75
	WW GRAINGER	07/05/2016	\$16.57
	IN GREENWOOD LOCKSMITH,	07/06/2016	\$75.00
	OREILLY AUTO 00014902	07/06/2016	\$35.49
	TRIANGLE TVHDW	07/08/2016	\$102.76
	B AND F	07/08/2016	\$105.22

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
FRANK EBERT	OREILLY AUTO 00014902	07/08/2016	\$396.97	
	B AND F	07/11/2016	\$207.55	
	OREILLY AUTO 00014902	07/12/2016	\$62.52	
	SOL SNAP-ON INDUSTRIAL	07/14/2016	\$1,798.66	
	SOL SNAP-ON INDUSTRIAL	07/14/2016	\$257.97	
	SOL SNAP-ON INDUSTRIAL	07/15/2016	\$59.21	
	OREILLY AUTO 00014902	07/15/2016	\$34.22	
	IN GREENWOOD LOCKSMITH,	07/15/2016	\$53.00	
	LOWES #00518	07/19/2016	\$10.56	
	CAROLINA SPECIALTY SOLUTI	07/19/2016	\$174.90	
	B AND F	07/19/2016	\$76.84	
	IN GREENWOOD LOCKSMITH,	07/20/2016	\$55.00	
	OREILLY AUTO 00014902	07/20/2016	\$5.29	
	OFFICEMAX/OFFICE DEPOT659	07/19/2016	\$35.16	
	BLANCHARD MACHINERY	07/21/2016	\$1,582.36	
	OREILLY AUTO 00014902	07/22/2016	\$8.47	
	PRAXAIR DISTRIBUTION I	07/23/2016	\$47.28	
	WW GRAINGER	07/22/2016	\$632.03	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$46.71	
	CYCLESORB	07/25/2016	\$286.20	
	OREILLY AUTO 00014902	07/25/2016	\$178.06	
	OREILLY AUTO 00014902	07/26/2016	\$8.48	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$18.71	
	SAFETY KLEEN CORP	07/26/2016	\$470.41	
	OREILLY AUTO 00014902	07/26/2016	\$17.17	
	OREILLY AUTO 00014902	07/26/2016	\$38.67	
	OREILLY AUTO 00014902	07/27/2016	\$155.82	
	B AND F	07/26/2016	\$86.69	
	SOL SNAP-ON INDUSTRIAL	07/28/2016	\$174.13	
	GREENWOOD EQUIPMENT	07/28/2016	\$189.06	
	OREILLY AUTO 00014902	07/28/2016	\$8.46	
				<b>\$8,365.33</b>
	FRANKIE BENNETT	WALSH SUPPLY COMPANY	07/06/2016	\$21.59
				<b>\$21.59</b>
FRANKLIN J. GREEN	FASTENAL COMPANY01	06/30/2016	\$56.14	
	CROOKS PLUMBING & ELECTRI	06/30/2016	\$2,073.07	
	GRIFF'S FARM AND H	07/07/2016	\$372.32	
	FASTENAL COMPANY01	07/07/2016	\$26.40	
	NEVILLE HARDWARE	07/07/2016	\$5.07	
	SEARS HOMETOWN 3055	07/07/2016	\$40.26	
	CAROLINA PLUMBING SUPPLY	07/07/2016	\$100.28	
	HARBOR FREIGHT TOOLS 645	07/20/2016	\$657.92	
	WHITE'S CULVERT INC.	07/21/2016	\$535.50	
				<b>\$3,866.96</b>
FRANKLIN R WEAVER	SECOM SYSTEMS INC	07/11/2016	\$22.22	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN R WEAVER	SECOM SYSTEMS INC	07/15/2016	\$2,142.72
			<b>\$2,164.94</b>
FREDERICK R. DEVINE	HARLEY AUTO PARTS INC	07/06/2016	\$18.12
	FASTENAL COMPANY01	07/06/2016	\$141.64
	TRUCK PARTS SPECIALISTS	07/06/2016	\$71.00
	HARLEY AUTO PARTS INC	07/07/2016	\$32.40
	LAWSON PRODUCTS	07/08/2016	\$119.11
	CERTIFIED LABORATORIES	07/11/2016	\$1,174.14
	FASTENAL COMPANY01	07/11/2016	\$10.53
	KIMBALL MIDWEST	07/12/2016	\$889.54
	HARLEY AUTO PARTS INC	07/19/2016	\$86.29
	HYDRAULIC SUPPLY SUNRISE	07/19/2016	\$2.43
	LEE TRANSPORT EQUIPMENT	07/25/2016	\$216.00
	CAROLINA INTL TRUCKS	07/25/2016	\$440.17
	HARLEY AUTO PARTS INC	07/26/2016	\$58.99
	FASTENAL COMPANY01	07/26/2016	\$142.62
	NAPA PARTS 0027491	07/26/2016	\$229.78
	LEE TRANSPORT EQUIPMENT	07/27/2016	\$162.00
			<b>\$3,794.76</b>
	FREDERICK WEWERS JR	KORMAN SIGNS INC	06/30/2016
LOWES #03050		07/06/2016	\$72.72
GUARANTEED SUPPLY CO 9		07/07/2016	\$122.64
LOWES #03050		07/07/2016	\$124.67
THE HOME DEPOT 1105		07/07/2016	\$136.90
CONCRETE SUPPLY CO LLC		07/08/2016	\$470.65
TRACTOR-SUPPLY-CO #0440		07/08/2016	\$54.50
CONCRETE SUPPLY CO LLC		07/08/2016	\$406.25
ANDERSON PLUMBING & IRRIG		07/20/2016	\$1,700.00
			<b>\$4,255.80</b>
GAIL BARTONFORD	ATLANTIC INFORMATION SERV	07/06/2016	\$249.00
		<b>\$249.00</b>	
GARY BRIAN SMITH	KUNKLE TIRE & SERVICE CEN	07/08/2016	\$39.58
	HEDGEPATHS OUTDOOR POWER	07/11/2016	\$46.73
	DERRICK EQUIPMENT INC	07/14/2016	\$893.24
	SUNRISE AUTO SUPPLY INC	07/15/2016	\$11.91
	KUNKLE TIRE & SERVICE CEN	07/18/2016	\$215.18
	ROBBIES REPAIR	07/19/2016	\$84.00
	KUNKLE TIRE & SERVICE CEN	07/22/2016	\$163.84
	CROMLEY'S INC	07/21/2016	\$70.00
	KUNKLE TIRE & SERVICE CEN	07/25/2016	\$18.00
	STOKES TRAINOR GM	07/25/2016	\$62.74
	DERRICK EQUIPMENT INC	07/26/2016	\$1,381.70
	DERRICK EQUIPMENT INC	07/26/2016	\$101.06
	CLASSIC FORD OF COLUMBIA	07/28/2016	\$380.01
	SUNRISE AUTO SUPPLY INC	07/27/2016	\$75.54

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,543.53</b>
<b>GARY D HART</b>	LOWES #00728	07/12/2016	\$20.24
	THE HOME DEPOT 1105	07/12/2016	\$19.23
	LOWES #00728	07/20/2016	\$4.93
	CAROLINA CHAIN & CABLE DU	07/20/2016	\$570.76
	WHITE JONES ACE HDWE	07/25/2016	\$34.22
	ARC3 GASES SOUTH	07/27/2016	\$206.17
			<b>\$855.55</b>
<b>GENIE M ALEXANDER</b>	PRAXAIR DIST US #994	07/01/2016	\$10.76
	BTS #12	07/01/2016	\$289.41
	BTS #12	07/01/2016	\$377.21
	TRUCK SUPPLY COMPANY O	07/06/2016	\$586.74
	RACEWAY FORD	07/07/2016	\$150.06
	KENS TIRE SERVICE	07/06/2016	\$50.00
	RACEWAY FORD	07/07/2016	\$1,943.10
	TRUCK SUPPLY COMPANY O	07/07/2016	\$64.67
	PROFESSIONAL HYDRAULICS	07/07/2016	\$34.46
	BTS #12	07/11/2016	\$578.82
	SQ EVER CLEAR AUTO GLASS	07/18/2016	\$326.79
	KENS TIRE SERVICE	07/18/2016	\$67.51
	BTS #12	07/19/2016	\$488.82
	DSI METALS	07/20/2016	\$463.26
	BTS #12	07/22/2016	\$1,349.60
	RACEWAY FORD	07/22/2016	\$35.52
	SQ EVER CLEAR AUTO GLASS	07/27/2016	\$226.51
	BTS #12	07/26/2016	\$366.56
	TRUCK SUPPLY COMPANY O	07/27/2016	\$111.52
	TRUCK SUPPLY COMPANY O	07/27/2016	\$319.12
	TRUCK SUPPLY COMPANY O	07/27/2016	\$186.33
			<b>\$8,026.77</b>
<b>GEORGANE COGGINS</b>	WAL-MART #3713	07/07/2016	\$36.41
	STAPLES 00108282	07/26/2016	\$161.98
			<b>\$198.39</b>
<b>GEORGE B. ALFORD</b>	LOWES #01075	07/11/2016	\$47.50
	LOWES #01075	07/12/2016	\$743.04
	LOWES #01075	07/21/2016	\$484.59
			<b>\$1,275.13</b>
<b>GEORGE HANES</b>	ACADEMY SPORTS #136	07/15/2016	\$56.14
	CALHOUN SUPPLY CO INC	07/15/2016	\$422.10
			<b>\$478.24</b>
<b>GEORGE PICKERING</b>	TYLER BROTHERS	07/01/2016	\$100.00
	FASTENAL COMPANY01	07/26/2016	\$158.81
	DILLON SUPPLY COMPANY	07/26/2016	\$18.06
	FASTENAL COMPANY01	07/28/2016	\$35.20

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$312.07</b>
<b>GLENN K ABBOTT</b>	TESSCO TECHNOLOGIES	07/16/2016	\$189.33
	CPI COMMUNICATIONS	07/27/2016	\$2,120.00
			<b>\$2,309.33</b>
<b>GLORIA J CARTER</b>	OFFICE DEPOT #336	06/29/2016	\$258.98
	FORMS AND SUPPLY - AOPD	07/01/2016	\$801.57
	2446 CED	06/30/2016	\$452.51
	WM SUPERCENTER #7188	07/07/2016	\$37.04
	REPUBLIC SERVICES TRASH	07/08/2016	\$60.00
	LOWES #01120	07/14/2016	\$38.91
	SUNBELT RENTALS #029	07/19/2016	\$270.28
	SCHOFIELD HARDWARE	07/19/2016	\$100.00
	LOWES #01075	07/21/2016	\$35.05
	FORMS AND SUPPLY - AOPD	07/22/2016	\$581.89
	LOWES #01120	07/25/2016	\$10.72
	URQUHART PLUMBING CO INC	07/25/2016	\$250.40
	LOWES #01075	07/26/2016	\$608.05
	HAMER DOOR PART OF FLOREN	07/27/2016	\$607.28
	IN PEE DEE DRYWALL SUPPL	07/26/2016	\$234.14
	DARLINGTON CHAINSAW INC	07/27/2016	\$59.66
	RICHBOURGS RENTALS	07/27/2016	\$99.83
	SOUTHEASTERN PAPER GRO	07/19/2016	\$105.41
	LOWES #01120	07/28/2016	\$459.57
	2446 CED	07/28/2016	\$990.82
			<b>\$6,062.11</b>
<b>GRACE SOWELL</b>	NPC NEW PIG CORP	07/15/2016	\$97.18
	FORMS AND SUPPLY - AOPD	07/27/2016	\$395.65
			<b>\$492.83</b>
<b>GRACIELA G GREGORY</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$20.72
	FORMS AND SUPPLY - AOPD	07/18/2016	\$236.90
	FORMS AND SUPPLY - AOPD	07/26/2016	\$362.75
			<b>\$620.37</b>
<b>GREGORY F WILLIAMS</b>	WAL-MART #1030	07/15/2016	\$27.09
	DOLLAR TREE	07/27/2016	\$25.92
	WM SUPERCENTER #1030	07/27/2016	\$20.20
			<b>\$73.21</b>
<b>GREGORY L SLAY</b>	NEWTON SHOES	07/21/2016	\$100.00
	NEWTON SHOES	07/21/2016	\$100.00
	NEWTON SHOES	07/21/2016	\$100.00
			<b>\$300.00</b>
<b>GUERRY W GREEN JR</b>	CULLUM SERVICES INC	07/11/2016	\$883.25
	CULLUM SERVICES INC	07/11/2016	\$451.95
	CULLUM SERVICES INC	07/11/2016	\$630.00
	CULLUM SERVICES INC	07/11/2016	\$574.88

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GUERRY W GREEN JR</b>	CULLUM SERVICES INC	07/11/2016	\$507.75	
	HARRISONS WORKWEAR MAULDI	07/18/2016	\$100.00	
	CULLUM SERVICES INC	07/21/2016	\$893.00	
	HARRISONS WORKWEAR MAULDI	07/20/2016	\$100.00	
	PYE BARKER - ROSWELL	07/21/2016	\$2,444.37	
			<b>\$6,585.20</b>	
<b>GWENDOLYN GOODWIN</b>	COMED PAYMENT	07/12/2016	\$521.59	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$122.19	
	VARIDESK	07/20/2016	\$790.00	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$53.44	
	VARIDESK	07/21/2016	\$395.00	
			<b>\$1,882.22</b>	
<b>HARRY H MCCALL</b>	STAPLES 00118000	07/08/2016	\$52.98	
	DNI AUTO PARTS	07/11/2016	\$49.20	
			<b>\$102.18</b>	
<b>HARRY T CLAYTON JR</b>	HILLS MACHINERY COMPANY	06/30/2016	\$146.22	
	PIEDMONT AUTO PARTS	07/01/2016	\$11.63	
	PIEDMONT AUTO PARTS	07/11/2016	\$3.83	
	PIEDMONT AUTO PARTS	07/11/2016	\$3.49	
	PALMETTO TIRE AND SERVICE	07/12/2016	\$1,170.18	
	PIEDMONT AUTO PARTS	07/11/2016	\$29.75	
	PIEDMONT AUTO PARTS	07/11/2016	\$8.74	
	JAI JEGS 190 AUTOPARTS	07/13/2016	\$388.89	
	EZELL HARDWARE INC	07/12/2016	\$7.25	
	CHAD'S BODY SHOP & TOWING	07/15/2016	\$525.00	
	PIEDMONT AUTO PARTS	07/14/2016	\$100.55	
	PIEDMONT AUTO PARTS	07/14/2016	\$16.90	
	FORT MILL FORD	07/15/2016	\$655.19	
	COMPANY WRENCH	07/17/2016	\$818.24	
	LANDS TIRE CENTER	07/18/2016	\$74.47	
	PIEDMONT AUTO PARTS	07/19/2016	\$11.86	
	PALMETTO TIRE AND SERVICE	07/21/2016	\$1,327.60	
	LINDER INDSTR-L-GREER	07/21/2016	\$627.48	
	HILLS MACHINERY COMPANY	07/21/2016	\$393.04	
	AIRGAS SOUTH	07/21/2016	\$149.61	
	US DITCHER	07/25/2016	\$232.17	
	CARQUEST OF CHESTER	07/25/2016	\$316.30	
	CARQUEST OF CHESTER	07/25/2016	\$47.77	
	PIEDMONT AUTO PARTS	07/27/2016	\$9.02	
	H & H FARM MACHINE CO INC	07/28/2016	\$577.58	
				<b>\$7,652.76</b>
	<b>HAYWARD O WILSON</b>	INFINGER UNLIMITED LLC	07/06/2016	\$502.20
DADS SMALL ENGINE		07/06/2016	\$53.89	
JACKS NAME BRAND SHOES		07/20/2016	\$100.00	
TRUCK SUPPLY COMPANY O		07/20/2016	\$45.42	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HAYWARD O WILSON</b>	EQUIPMENT RENTAL SERVICES	07/25/2016	\$168.23
	TRUCK SUPPLY COMPANY O	07/26/2016	\$83.87
	EQUIPMENT RENTAL SERVICES	07/28/2016	\$137.08
	LOWES #00626	07/28/2016	\$19.97
			<b>\$1,110.66</b>
<b>HEATHER WORTHY</b>	USPS 45752009132308454	07/12/2016	\$6.47
			<b>\$6.47</b>
<b>HELENA M. SIEGEL</b>	J&B TRACTOR CO INC	07/01/2016	\$37.94
	MOTION AUTOMOTIVE	07/01/2016	\$2,182.92
	TYLER TIRE AND AUTO CENTE	07/01/2016	\$347.38
	SATCHER MOTOR COMPANY	07/05/2016	\$38.71
	TYLER TIRE AND AUTO CENTE	07/05/2016	\$845.52
	SATCHER MOTOR COMPANY	07/06/2016	\$19.31
	COMPANY WRENCH	07/05/2016	\$2,400.28
	TESTMASTER OF AUGUSTA	07/06/2016	\$52.17
	SATCHER MOTOR COMPANY	07/06/2016	\$310.33
	HARLEY AUTO PARTS INC	07/07/2016	\$225.85
	DERRICK EQUIPMENT INC	07/06/2016	\$55.69
	AIKEN DISCOUNT TIRE INC	07/07/2016	\$471.66
	AIKEN DISCOUNT TIRE INC	07/07/2016	\$536.29
	TRUCK PRO	07/08/2016	\$84.12
	MOTION AUTOMOTIVE	07/08/2016	\$418.75
	DERRICK EQUIPMENT INC	07/07/2016	\$51.35
	AIKEN DISCOUNT TIRE INC	07/08/2016	\$251.47
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$210.60
	TYLER TIRE AND AUTO CENTE	07/11/2016	\$331.89
	AIKEN DISCOUNT TIRE INC	07/12/2016	\$75.00
	COMPANY WRENCH	07/12/2016	\$285.35
	LEE TRANSPORT EQUIPMENT	07/13/2016	\$51.84
	J&B TRACTOR CO INC	07/13/2016	\$123.42
	B & B INDUSTRIAL SALES	07/13/2016	\$92.19
	HARLEY AUTO PARTS INC	07/26/2016	\$59.97
	HARLEY AUTO PARTS INC	07/26/2016	\$4.42
	HARLEY AUTO PARTS INC	07/26/2016	\$64.32
	HARLEY AUTO PARTS INC	07/26/2016	\$39.38
	TRUCK PARTS SPECIALISTS	07/28/2016	\$236.84
	NAPA PARTS 0027491	07/28/2016	\$479.84
B & B INDUSTRIAL SALES	07/27/2016	\$115.14	
			<b>\$10,499.94</b>
<b>HENRY A SHUMPERT</b>	LASER SPECIALIST INC	07/05/2016	\$460.00
			<b>\$460.00</b>
<b>HENRY J CUNNINGHAM</b>	ACADEMY SPORTS #103	07/05/2016	\$97.19
	ACADEMY SPORTS #103	07/05/2016	\$97.19
	ACADEMY SPORTS #103	07/18/2016	\$37.79
	ACADEMY SPORTS #103	07/18/2016	\$86.39

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HENRY J CUNNINGHAM</b>	H&E EQUIPMENT SERVICES	07/19/2016	\$756.84
	SEABER & AIKEN INC	07/21/2016	\$847.80
	AHERNRENTALS COLUMBIA	07/22/2016	\$1,451.10
	SEABER & AIKEN INC	07/25/2016	\$99.36
	CATOES POWER EQUIPMENT IN	07/25/2016	\$154.17
	CVS/PHARMACY #04114	07/26/2016	\$32.38
	HARBOR FREIGHT TOOLS 634	07/26/2016	\$112.90
			<b>\$3,773.11</b>
<b>HENRY LONG</b>	SQ STEAMASTER OF THE MID	07/06/2016	\$865.00
	WW GRAINGER	07/06/2016	\$15.00
	NEWSTRIPE, INC.	07/06/2016	\$739.90
	NSC NORTHERN SAFETY CO	07/08/2016	\$296.34
	CAMDEN BLDRS SUPPLY	07/07/2016	\$74.89
	WW GRAINGER	07/11/2016	\$109.64
	WASTE MGMT WM EZPAY	07/12/2016	\$136.97
	GRAYBAR ELECTRIC	07/12/2016	\$42.69
	HERALD OFFICE SUPPLY INC	07/13/2016	\$30.00
	LOWES #01751	07/15/2016	\$38.15
	LOWES #01751	07/19/2016	\$42.59
	WW GRAINGER	07/19/2016	\$110.49
	MOMAR	07/20/2016	\$193.58
	SHERWIN WILLIAMS 702081	07/21/2016	\$134.55
	SPEAKS OIL COMPANY, INC.	07/25/2016	\$226.51
	WATCO INDUSTRIAL FLOORING	07/25/2016	\$1,525.20
	MOMAR	07/25/2016	\$231.44
			<b>\$4,812.94</b>
<b>HUGH M VAN FAUSSIEN</b>	BLANCHARD EQUIPMENT	06/30/2016	\$142.18
	BEARING DIST - ORANGEBURG	06/30/2016	\$185.03
	BAMBERG AUTO PARTS INC	07/01/2016	\$43.20
	BAMBERG AUTO PARTS INC	07/01/2016	\$40.55
	CLASSIC FORD OF COLUMBIA	07/01/2016	\$31.96
	WW GRAINGER	07/01/2016	\$86.92
	DON'S AUTO ELECTRIC	06/30/2016	\$72.00
	BAMBERG AUTO PARTS INC	07/01/2016	\$61.95
	BAMBERG AUTO PARTS INC	07/06/2016	\$109.54
	BAMBERG AUTO PARTS INC	07/08/2016	\$17.24
	BAMBERG AUTO PARTS INC	07/08/2016	\$66.92
	RANDYS AUTO P 0022529	07/07/2016	\$60.73
	SUPERIOR MOTORS INC	07/12/2016	\$481.59
	SCHAEFFER MANUFACTURING	07/12/2016	\$273.77
	WW GRAINGER	07/13/2016	\$307.39
	WW GRAINGER	07/13/2016	\$334.12
	FRED'S 1108	07/13/2016	\$43.09
	COVERKING	07/14/2016	\$212.49
	NOR NORTHERN TOOL	07/15/2016	\$274.54
	AIRGAS SOUTH	07/18/2016	\$165.53



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
HUGH M VAN FAUSSIEN	KAUFFMAN TIRE G 92	07/19/2016	\$1,097.53	
	DENMARK WHOLESale	07/19/2016	\$298.61	
	DENMARK WHOLESale	07/19/2016	\$176.66	
	BAMBERG AUTO PARTS INC	07/18/2016	\$62.19	
	BLANCHARD EQUIPMENT	07/19/2016	\$15.93	
	RANDYS AUTO P 0022529	07/19/2016	\$34.03	
	BAMBERG AUTO PARTS INC	07/19/2016	\$76.03	
	TMS CUSTOM CAR AUDIO X	07/19/2016	\$850.00	
	BYERS TIRE SERVICE	07/20/2016	\$169.95	
	DENMARK WHOLESale	07/22/2016	\$60.80	
	SIGNARAMA	07/22/2016	\$209.72	
	DENMARK WHOLESale	07/26/2016	\$9.03	
	BLANCHARD EQUIPMENT	07/26/2016	\$105.11	
	BLANCHARD MACHINERY	07/27/2016	\$36.13	
	BAMBERG AUTO PARTS INC	07/27/2016	\$201.36	
	RADIOSHACK DEA00013664	07/27/2016	\$13.36	
				<b>\$6,427.18</b>
	ISAAC L RUCKER	GEORGIA LINA PRECAST	07/08/2016	\$2,252.88
		MANER BUILDERS SUPPLY 4	07/21/2016	\$421.20
UNITED RENTALS #018201		07/22/2016	\$1,016.27	
GEORGIA LINA PRECAST		07/22/2016	\$745.20	
WW GRAINGER		07/26/2016	\$182.99	
ASC CONSTRUCTION EQUIP		07/27/2016	\$948.95	
SHERWIN WILLIAMS #2008		07/27/2016	\$108.67	
ASC CONSTRUCTION EQUIP		07/27/2016	\$407.56	
BEN MEADOWS		07/28/2016	\$738.59	
			<b>\$6,822.31</b>	
J L BANNISTER	M AND M ENTERPRISES	07/01/2016	\$163.91	
			<b>\$163.91</b>	
JACKIE R DORN	WW GRAINGER	06/30/2016	\$1,099.40	
	FASTENAL COMPANY01	06/30/2016	\$1,017.57	
	NPC NEW PIG CORP	07/01/2016	\$336.30	
	WW GRAINGER	07/01/2016	\$807.27	
	CROMLEY'S INC	07/05/2016	\$333.36	
	GENERAL SUPPLY CO	07/05/2016	\$33.94	
	GENERAL SUPPLY CO	07/05/2016	\$112.35	
	HYDRADYNE FLUID AIR 590	07/06/2016	\$63.96	
	LEE TRANSPORT EQUIPMENT	07/07/2016	\$199.25	
	GENERAL SUPPLY CO	07/06/2016	\$89.01	
	DERRICK EQUIPMENT INC	07/08/2016	\$728.98	
	DERRICK EQUIPMENT INC	07/08/2016	\$195.87	
	FORREST TIRE SERVICE	07/08/2016	\$2,381.35	
	FORREST TIRE SERVICE	07/08/2016	\$324.52	
	GENERAL SUPPLY CO	07/07/2016	\$8.95	
	GENERAL SUPPLY CO	07/07/2016	\$21.50	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE R DORN</b>	CAROLINA INTL TRUCKS	07/08/2016	\$48.84
	TRIANGLE TVHDW	07/13/2016	\$30.19
	SOL SNAP-ON INDUSTRIAL	07/14/2016	\$66.75
	SHERWIN INDUSTRIES	07/13/2016	\$485.05
	FORREST TIRE SERVICE	07/15/2016	\$819.47
	GULF OIL 92048601	07/21/2016	\$25.00
	GENERAL SUPPLY CO	07/21/2016	\$21.50
	DERRICK EQUIPMENT INC	07/21/2016	\$26.02
	GENERAL SUPPLY CO	07/26/2016	\$34.23
	RIDGE AUTO ELECTRIC SERVI	07/26/2016	\$144.45
	GENERAL SUPPLY CO	07/28/2016	\$7.16
	GENERAL SUPPLY CO	07/28/2016	\$18.25
	GENERAL SUPPLY CO	07/28/2016	\$23.39
<b>JACQUELINE H. DOZIER</b>	FORMS AND SUPPLY - AOPD	07/14/2016	\$53.89
	STAPLS0147476427000001	07/23/2016	\$73.73
	STAPLS0147476278000001	07/23/2016	\$41.28
	USPS 45400000529813151	07/22/2016	\$3.45
	USPS 45400000529813151	07/28/2016	\$1.99
			<b>\$174.34</b>
<b>JACQUELYN M. GREEN</b>	WW GRAINGER	07/07/2016	\$1,483.72
	WW GRAINGER	07/08/2016	\$642.00
	SAFETY RESOURCE INC	07/27/2016	\$37.56
			<b>\$2,163.28</b>
<b>JAKE R HODGE JR</b>	ADVANCE AUTO PARTS #7237	07/05/2016	\$47.63
	SAFETY KLEEN SYSTEMS BRAN	07/05/2016	\$42.18
	HYMAN PAPER & CHEMICAL	07/14/2016	\$357.73
	PURITY CHEMICALS	07/13/2016	\$458.00
	JAREDS HDWE	07/15/2016	\$46.42
	KIMBALL MIDWEST	07/15/2016	\$80.61
	BISHOPVILLE PARTS INC	07/14/2016	\$80.87
	HOSE & EQUIPMENT	07/18/2016	\$115.66
	JAREDS HDWE	07/19/2016	\$12.94
	JAREDS HDWE	07/20/2016	\$26.64
	KIMBALL MIDWEST	07/20/2016	\$412.97
	ALCAM INC	07/22/2016	\$252.60
	AIRGAS SOUTH	07/22/2016	\$97.85
	NAPA BISHOPVI 0022505	07/22/2016	\$7.13
	MIDLANDS SPECIALTY	07/25/2016	\$871.56
	NAPA BISHOPVI 0022505	07/25/2016	\$9.75
	NAPA BISHOPVI 0022505	07/27/2016	\$247.60
			<b>\$3,168.14</b>
<b>JAMES A AMERSON JR</b>	RICHBOURGS RENTALS 3	07/06/2016	\$255.85
	JACKS NAME BRAND SHOES	07/20/2016	\$100.00
			<b>\$355.85</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES A BURNS</b>	OCONEE WELDING SUPPLY INC	06/30/2016	\$122.96	
	WW GRAINGER	07/07/2016	\$638.11	
	SUNBELT RENTALS #002	07/12/2016	\$194.62	
	TRI-COUNTY ACE	07/12/2016	\$17.34	
	SHERWIN WILLIAMS 702230	07/12/2016	\$99.59	
	TRI-COUNTY ACE	07/13/2016	\$17.34	
	TRI-COUNTY ACE	07/13/2016	\$6.96	
	WW GRAINGER	07/13/2016	\$41.47	
	SUNBELT RENTALS #002	07/15/2016	\$192.32	
	FASTENAL COMPANY01	07/20/2016	\$120.82	
	FASTENAL COMPANY01	07/21/2016	\$815.91	
	OCONEE WELDING SUPPLY INC	07/22/2016	\$46.11	
	NEWTON SHOES	07/25/2016	\$100.00	
	WW GRAINGER	07/28/2016	\$251.04	
				<b>\$2,664.59</b>
	<b>JAMES A GODBOLD</b>	NAPA MARION 0026815	07/05/2016	\$17.16
NAPA MARION 0026815		07/06/2016	\$55.98	
NAPA MARION 0026815		07/06/2016	\$6.24	
NAPA MARION 0026815		07/07/2016	\$6.43	
NAPA MARION 0026815		07/07/2016	\$14.57	
DILLON TRACTOR		07/07/2016	\$690.91	
ASC CONSTRUCTION EQUIP		07/07/2016	\$52.71	
ASC CONSTRUCTION EQUIP		07/07/2016	\$413.31	
NAPA MARION 0026815		07/08/2016	\$4.81	
NAPA MARION 0026815		07/08/2016	\$32.82	
ALTMAN TRACTOR CO OF CON		07/11/2016	\$206.68	
NAPA MARION 0026815		07/12/2016	\$80.70	
BTS #12		07/12/2016	\$748.10	
ALTMAN TRACTOR & EQUIPME		07/14/2016	\$165.73	
SPARROW & KENNEDY TRACTOR		07/13/2016	\$206.98	
ALTMAN TRACTOR & EQUIPME		07/14/2016	\$514.72	
NAPA MARION 0026815		07/15/2016	\$18.27	
PALMETTO CHEVROLET CO INC		07/14/2016	\$125.53	
CONWAY FORD		07/18/2016	\$68.54	
NAPA MARION 0026815		07/18/2016	\$7.98	
ALTMAN TRACTOR & EQUIPME		07/18/2016	\$157.68	
NAPA MARION 0026815		07/18/2016	\$26.99	
BTS #12		07/18/2016	\$816.12	
ALTMAN TRACTOR & EQUIPME		07/19/2016	\$302.40	
DILLON TRACTOR		07/19/2016	\$85.61	
BTS #12		07/19/2016	\$748.10	
NAPA MARION 0026815		07/20/2016	\$21.70	
GOES TIRES		07/20/2016	\$781.26	
GOES TIRES		07/20/2016	\$1,213.34	
NAPA MARION 0026815		07/20/2016	\$473.10	
SWAMP FOX AUTO PARTS		07/20/2016	\$48.60	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES A GODBOLD</b>	NAPA MARION 0026815	07/20/2016	\$38.60
	NAPA MARION 0026815	07/20/2016	\$36.55
	NAPA MARION 0026815	07/21/2016	\$3.94
	NAPA MARION 0026815	07/21/2016	\$4.43
	NAPA MARION 0026815	07/21/2016	\$2.30
	CONWAY FORD	07/21/2016	\$200.35
	NAPA MARION 0026815	07/21/2016	\$33.04
	NAPA MARION 0026815	07/21/2016	\$13.27
	ALTMAN TRACTOR & EQUIPME	07/21/2016	\$1,079.89
	SPARROW & KENNEDY TRACTOR	07/21/2016	\$79.43
	LIBERTY AUTO GLASS	07/21/2016	\$90.00
	GOES TIRES	07/22/2016	\$20.50
	NAPA MARION 0026815	07/22/2016	\$61.16
	NAPA MARION 0026815	07/25/2016	\$4.92
	NAPA MARION 0026815	07/25/2016	\$114.38
	NAPA MARION 0026815	07/26/2016	\$165.81
	NAPA MARION 0026815	07/26/2016	\$9.69
	NAPA MARION 0026815	07/27/2016	\$61.16
	NAPA MARION 0026815	07/27/2016	\$22.32
<b>JAMES BROWN JR</b>	ROSE TALBERT	06/30/2016	\$14.87
	PSISC	06/30/2016	\$2,246.32
	GRAYBAR ELECTRIC	07/01/2016	\$14.48
	SUPPLYWORKS CORP	07/08/2016	\$107.18
	FORMS AND SUPPLY - AOPD	07/13/2016	\$186.08
	1140 PERRY MANN	07/18/2016	\$305.91
	NAPA STORE 1015006	07/18/2016	\$37.84
	FASTENAL COMPANY01	07/28/2016	\$40.25
			<b>\$2,952.93</b>
<b>JAMES C HODGE</b>	KORMAN SIGNS INC	07/07/2016	\$1,540.15
	KORMAN SIGNS INC	07/15/2016	\$1,085.91
	SIMPSON MANNING HDWE	07/20/2016	\$4.30
	SIMPSON MANNING HDWE	07/20/2016	\$18.35
			<b>\$2,648.71</b>
<b>JAMES E PHILLIPS</b>	CABLE & CONNECTIONS	07/20/2016	\$740.23
			<b>\$740.23</b>
<b>JAMES E WELLS</b>	ANDREWS SMALL ENGINES	07/08/2016	\$13.83
	SHINN SYSTEMS INC	07/08/2016	\$1,071.95
	FASTENAL COMPANY01	07/15/2016	\$161.10
			<b>\$1,246.88</b>
<b>JAMES EVANS</b>	PYE BARKER - SUMTER	06/30/2016	\$34.23
	FORMS AND SUPPLY - AOPD	07/05/2016	\$133.11
	CHEMSEARCH	07/06/2016	\$230.59
	ADVANCE AUTO PARTS 6925	07/07/2016	\$367.65
	ADVANCE AUTO PARTS 6925	07/08/2016	\$17.40

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES EVANS</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$64.69
	HOSE & EQUIPMENT	07/12/2016	\$564.14
	HERITAGE CRYSTAL CLEAN	07/12/2016	\$193.61
	ADVANCE AUTO PARTS 6925	07/12/2016	\$267.49
	PYE BARKER - SUMTER	07/15/2016	\$825.44
	SMARTSIGN	07/19/2016	\$196.05
	ADVANCE AUTO PARTS 6925	07/22/2016	\$21.08
	ADVANCE AUTO PARTS 6925	07/22/2016	\$31.62
	ADVANCE AUTO PARTS 6925	07/26/2016	\$79.93
	HILLS MACHINERY COMPANY	07/28/2016	\$266.70
			<b>\$3,293.73</b>
<b>JAMES G CATOE</b>	RODDERS & JETS SUPPLY C	06/30/2016	\$147.89
	WM T MILLER LUMBER COMP	07/05/2016	\$25.47
	CAMDEN BLDRS SUPPLY	07/07/2016	\$20.93
	LOWES #01751	07/07/2016	\$15.75
	WM T MILLER LUMBER COMP	07/20/2016	\$188.86
	LOWES #01751	07/26/2016	\$37.44
	LOWES #01751	07/26/2016	\$53.48
	LOWES #01751	07/27/2016	\$65.16
			<b>\$554.98</b>
<b>JAMES G EDENS</b>	KING CADILLAC OLDS GMC TR	06/29/2016	\$657.06
	ALAMO INDUSTRIAL	07/01/2016	\$1,787.84
	S E FARM EQUIPMENT CO	07/01/2016	\$32.18
	ALAMO INDUSTRIAL	07/01/2016	\$1,787.84
	RACEWAY FORD	07/05/2016	\$201.39
	OREILLY AUTO 00047126	07/05/2016	\$17.27
	DSI METALS	07/05/2016	\$42.44
	KING CADILLAC OLDS GMC TR	07/05/2016	\$51.94
	FASTENAL COMPANY01	07/07/2016	\$88.09
	KING CADILLAC OLDS GMC TR	07/06/2016	\$250.16
	PROFESSIONAL HYDRAULICS	06/21/2016	\$392.23
	LITTLE ROADSIDE MANAGE	07/11/2016	\$307.66
	S & D AUTO PARTS #2	07/11/2016	\$228.16
	S & D AUTO PARTS #2	07/11/2016	\$178.11
	OREILLY AUTO 00046904	07/11/2016	\$53.99
	MIDLANDS MACHINERY INC	07/12/2016	\$2,104.72
	WILLIAMS TIRE SERVICE	07/12/2016	\$765.12
	S & D AUTO PARTS #2	07/14/2016	\$221.70
	TOBYS TIRE AND AUTOMOTIVE	07/15/2016	\$45.00
	TOBYS TIRE AND AUTOMOTIVE	07/14/2016	\$100.00
	S & D AUTO PARTS #2	07/18/2016	\$201.01
	FASTENAL COMPANY01	07/20/2016	\$212.89
	HALL MANUFACTURING	07/20/2016	\$2,019.82
	S & D AUTO PARTS #2	07/19/2016	\$20.39
	HILLS MACHINERY COMPANY	07/20/2016	\$2,224.00
	AGRI SUPPLY - FLORENCE	07/20/2016	\$129.49

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES G EDENS</b>	S & D AUTO PARTS #2	07/21/2016	\$23.78
	TOBYS TIRE AND AUTOMOTIVE	07/22/2016	\$25.00
	TOBYS TIRE AND AUTOMOTIVE	07/22/2016	\$55.00
	TOBYS TIRE AND AUTOMOTIVE	07/22/2016	\$25.00
	BLANCHARD MACHINERY	07/25/2016	\$212.38
	HUBBARDS HARDWARE INC	07/25/2016	\$22.66
	BLANCHARD MACHINERY	07/25/2016	\$181.44
	S & D AUTO PARTS #2	07/25/2016	\$44.06
	S & D AUTO PARTS #2	07/25/2016	\$54.35
	S & D AUTO PARTS #2	07/25/2016	\$48.15
	SAFELITE AUTOGLASS	07/28/2016	\$85.29
			<b>\$14,897.61</b>
<b>JAMES G. BOWERS</b>	THE BOOTJACK INC	07/06/2016	\$99.59
	CITY ELECTRIC #577	07/06/2016	\$33.51
	THE BOOTJACK INC	07/11/2016	\$93.73
	CITY ELECTRIC #577	07/21/2016	\$52.19
			<b>\$279.02</b>
<b>JAMES GOBOLT JR</b>	DURACO, INC	07/05/2016	\$68.09
	SHEPPARDS TRUCK REBUILDER	07/06/2016	\$118.00
	FLORENCE HYDRAULICS	07/06/2016	\$541.98
	SHEPPARDS TRUCK REBUILDER	07/11/2016	\$461.27
	THERMO KING OF FLORENCE	07/13/2016	\$13.99
	ROGERS TOP SHOP	07/13/2016	\$275.00
	KING CADILLAC OLDS GMC TR	07/13/2016	\$82.65
	RACEWAY FORD	07/14/2016	\$189.98
	SNAP ON TOOLS	07/15/2016	\$158.17
	CYCLESORB	07/14/2016	\$291.60
	APPLIED IND TECH 2254	07/18/2016	\$1,116.55
	LINDER INDSTRL-COLUMBIA	07/19/2016	\$1,320.84
	SHEPPARDS TRUCK REBUILDER	07/19/2016	\$18.90
	DURACO, INC	07/21/2016	\$1,671.49
	RACEWAY FORD	07/25/2016	\$429.93
	RICHBOURGS AUTO ELECTRIC	07/25/2016	\$225.99
	DSI METALS	07/26/2016	\$695.53
	BTS #12	07/25/2016	\$380.54
	RACEWAY FORD	07/27/2016	\$422.44
<b>JAMES M BRELAND</b>	NAPA AUTO PARTS BEAUFORT	07/01/2016	\$26.85
	NAPA AUTO PARTS BEAUFORT	07/05/2016	\$10.59
	NAPA AUTO PARTS BEAUFORT	07/11/2016	\$135.04
	AUTO PARTS OF BEAUFORT	07/11/2016	\$22.40
	NAPA AUTO PARTS BEAUFORT	07/11/2016	\$15.22
	BARNARD TIRE CO	07/12/2016	\$121.90
	NAPA AUTO PARTS BEAUFORT	07/12/2016	\$23.63
	RANDEL'S LAWNMOWERS EQUI	07/13/2016	\$79.20

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES M BRELAND</b>	AUTO PARTS OF BEAUFORT	07/13/2016	\$3.21	
	AUTO PARTS OF BEAUFORT	07/13/2016	\$3.21	
	NAPA AUTO PARTS BEAUFORT	07/13/2016	\$10.59	
	LINDER INDSTRL-COLUMBIA	07/14/2016	\$558.69	
	AUTO PARTS OF BEAUFORT	07/15/2016	\$9.53	
	AUTO PARTS OF BEAUFORT	07/15/2016	\$29.28	
	JCB OF GEORGIA - POOLER	07/14/2016	\$201.83	
	NAPA AUTO PARTS BEAUFORT	07/18/2016	\$5.01	
	NAPA AUTO PARTS BEAUFORT	07/18/2016	\$5.01	
	NAPA AUTO PARTS BEAUFORT	07/18/2016	\$5.01	
	O C WELCH FORD LINCOLN	07/18/2016	\$20.45	
	AUTO PARTS OF BEAUFORT	07/18/2016	\$31.79	
	NAPA AUTO PARTS BEAUFORT	07/18/2016	\$34.62	
	FASTENAL COMPANY01	07/18/2016	\$25.56	
	LINDER INDSTRL-COLUMBIA	07/19/2016	\$20.11	
	LEE TRANSPORT EQUIPMENT	07/20/2016	\$282.52	
	JCB OF GEORGIA - POOLER	07/18/2016	\$156.05	
	RANDEL'S LAWNMOWERS EQUI	07/20/2016	\$164.30	
	NAPA AUTO PARTS BEAUFORT	07/20/2016	\$285.00	
	NAPA AUTO PARTS BEAUFORT	07/20/2016	\$40.06	
	NAPA AUTO PARTS BEAUFORT	07/20/2016	\$17.10	
	BARNARD TIRE CO	07/20/2016	\$270.18	
	PARTS DISTRIBUTION FTL	07/20/2016	\$80.83	
	TRIPLE T SUMMERVILLE	07/20/2016	\$29.71	
	SAVANNAH DRIVE LINE HYD	07/21/2016	\$536.00	
	LEE TRANSPORT EQUIPMENT	07/21/2016	\$244.89	
	NAPA AUTO PARTS BEAUFORT	07/21/2016	\$10.59	
	TRIPLE T SUMMERVILLE	07/21/2016	\$152.09	
	AUTO PARTS OF BEAUFORT	07/25/2016	\$91.67	
	AUTO PARTS OF BEAUFORT	07/25/2016	\$15.37	
	NAPA AUTO PARTS BEAUFORT	07/25/2016	\$12.92	
	NAPA AUTO PARTS BEAUFORT	07/25/2016	\$158.72	
	JCB OF GEORGIA - POOLER	07/25/2016	\$176.87	
	GLASSPRO WALTERBORO	07/26/2016	\$239.29	
	RANDEL'S LAWNMOWERS EQUI	07/26/2016	\$42.40	
	NAPA AUTO PARTS BEAUFORT	07/27/2016	\$153.86	
	BOBCAT OF CHARLESTON	07/26/2016	\$215.28	
	AUTO PARTS OF BEAUFORT	07/28/2016	\$11.07	
	ROBERTS TRUCK CENTER,I	07/27/2016	\$112.95	
	AUTO PARTS OF BEAUFORT	07/28/2016	\$44.27	
	AUTO PARTS OF BEAUFORT	07/28/2016	\$39.24	
				<b>\$4,981.96</b>
	<b>JAMES M HUEY</b>	TRUCK SUPPLY COMPANY O	07/06/2016	\$34.99
ADVANCE AUTO PARTS #5790		07/06/2016	\$23.28	
FAIRFIELD MOTOR PA		07/07/2016	\$64.87	
FAIRFIELD MOTOR PA		07/07/2016	\$88.59	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES M HUEY</b>	J WILBUR COLLINS AND CO	07/07/2016	\$42.43
	FAIRFIELD MOTOR PA	07/07/2016	\$34.72
	FAIRFIELD MOTOR PA	07/07/2016	\$3.89
	HOSEPOWER USA	07/08/2016	\$79.33
	PIEDMONT AUTO PARTS	07/07/2016	\$472.94
	DERRICK EQUIPMENT INC	07/08/2016	\$40.51
	J WILBUR COLLINS AND CO	07/08/2016	\$137.16
	FAIRFIELD MOTOR PA	07/08/2016	\$8.54
	WILSON CHEVROLET INC	07/08/2016	\$436.26
	FAIRFIELD MOTOR PA	07/08/2016	\$43.85
	J WILBUR COLLINS AND CO	07/11/2016	\$25.14
	FAIRFIELD MOTOR PA	07/11/2016	\$6.48
	J WILBUR COLLINS AND CO	07/11/2016	\$33.87
	FAIRFIELD MOTOR PA	07/12/2016	\$53.63
	PIEDMONT AUTO PARTS	07/11/2016	\$191.20
	WILSON CHEVROLET INC	07/12/2016	\$476.00
	ADVANCE AUTO PARTS #5790	07/13/2016	\$4.24
	FAIRFIELD MOTOR PA	07/14/2016	\$9.24
	FAIRFIELD MOTOR PA	07/14/2016	\$3.89
	K AND N MOBILE DISTRIBUTI	07/14/2016	\$98.80
	FAIRFIELD MOTOR PA	07/15/2016	\$35.64
	MID STATE INC	07/15/2016	\$173.13
	WILSON CHEVROLET INC	07/14/2016	\$235.51
	FAIRFIELD MOTOR PA	07/18/2016	\$4.40
	GOODYEAR FRASIER TIRE SER	07/19/2016	\$761.05
	FAIRFIELD MOTOR PA	07/19/2016	\$19.55
	FAIRFIELD MOTOR PA	07/20/2016	\$3.92
	FAIRFIELD MOTOR PA	07/20/2016	\$10.75
	FAIRFIELD MOTOR PA	07/20/2016	\$35.64
	FAIRFIELD MOTOR PA	07/21/2016	\$119.88
	FAIRFIELD MOTOR PA	07/21/2016	\$145.35
	FAIRFIELD MOTOR PA	07/22/2016	\$43.55
	FLEETPRIDE 310	07/22/2016	\$1,466.62
	FAIRFIELD MOTOR PA	07/22/2016	\$101.84
	FAIRFIELD MOTOR PA	07/22/2016	\$71.02
	SPARROW & KENNEDY TRACTOR	07/26/2016	\$868.67
	GOODYEAR FRASIER TIRE SER	07/26/2016	\$741.60
	FLEETPRIDE 310	07/26/2016	\$1,870.54
	TRUCK SUPPLY COMPANY O	07/27/2016	\$101.90
<b>JAMES MANSFIELD</b>	BATTERIES PLUS #39	07/05/2016	\$64.17
			<b>\$64.17</b>
<b>JAMES N JONES</b>	LOWES #00518	07/01/2016	\$20.08
	LOWES #00518	07/12/2016	\$11.43
	ATLANTA LIGHT BULBS, INC	07/14/2016	\$645.12
	LOWES #00518	07/18/2016	\$79.86



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES N JONES</b>	ADVANCE AUTO PARTS #2032	07/20/2016	\$99.49
	ANIXTER/CLARK/TRI-ED	07/19/2016	\$320.12
	LOWES #03050	07/21/2016	\$60.95
			<b>\$1,237.05</b>
<b>JAMES P HINSON</b>	OFFICE DEPOT #342	07/27/2016	\$79.17
			<b>\$79.17</b>
<b>JAMES R HERRON</b>	SANDERS SUPPLY CO	07/13/2016	\$19.85
			<b>\$19.85</b>
<b>JAMES WILLIAMS</b>	DILLON SUPPLY COMPANY	07/13/2016	\$168.48
			<b>\$168.48</b>
<b>JAMIE E BROWN</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$590.84
	USPS 45160009432337735	07/11/2016	\$6.45
			<b>\$597.29</b>
<b>JAMIE M. JOHNSTON</b>	USPS 45972001829800935	07/28/2016	\$6.94
			<b>\$6.94</b>
<b>JAMISON K. CANADAY</b>	COMPANY WRENCH	06/30/2016	\$147.17
	ST MATTHEWS SUPPLY	07/05/2016	\$106.56
	ST MATTHEWS SUPPLY	07/05/2016	\$68.77
	BLANCHARD EQUIPMENT	07/05/2016	\$104.35
	ST MATTHEWS SUPPLY	07/05/2016	\$18.85
	ST MATTHEWS SUPPLY	07/05/2016	\$9.21
	BLANCHARD MACHINERY	07/07/2016	\$516.66
	ST MATTHEWS SUPPLY	07/08/2016	\$79.69
	CARSONS SOUTHERN TIRE LL	07/11/2016	\$410.76
	CARSONS SOUTHERN TIRE LL	07/11/2016	\$328.34
	GOODYEAR FRASIER TIRE SER	07/12/2016	\$255.71
	BALLARD PARTS SERVICE CO	07/12/2016	\$9.83
	BALLARD PARTS SERVICE CO	07/12/2016	\$115.53
	LEE TRANSPORT EQUIPMENT	07/20/2016	\$80.25
	BLANCHARD EQUIPMENT	07/21/2016	\$468.82
	BLANCHARD EQUIPMENT	07/21/2016	\$773.71
	ST MATTHEWS SUPPLY	07/21/2016	\$4.06
	NAPA AUTO PARTS	07/22/2016	\$30.52
	CALHOUN SUPPLY CO INC	07/25/2016	\$122.51
	HYDRAULIC SUPPLY SUNRISE	07/25/2016	\$93.35
NAPA AUTO PARTS	07/25/2016	\$189.36	
			<b>\$3,934.01</b>
<b>JANET F FAIREY</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$12.37
	FORMS AND SUPPLY - AOPD	07/20/2016	\$12.37
	ACE HARDWARE CAYCE	07/22/2016	\$672.17
			<b>\$696.91</b>
<b>JANET HENDRIX</b>	STAPLS7158570214000001	06/30/2016	\$60.48
	WM SUPERCENTER #3367	07/07/2016	\$26.69
	WAL-MART #1359	07/13/2016	\$9.59

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANET HENDRIX</b>	WAL-MART #2928	07/13/2016	\$10.63
	USPS 45148702429802428	07/20/2016	\$7.78
	STAPLS7159696028000001	07/22/2016	\$354.88
	USPS 45148702429802428	07/26/2016	\$6.47
			<b>\$476.52</b>
<b>JARED A BRIGHT</b>	THE HOME DEPOT #8913	06/30/2016	\$67.25
	THE HOME DEPOT #8913	06/29/2016	\$29.40
	THE HOME DEPOT #8913	07/14/2016	\$338.68
	THE HOME DEPOT #8913	07/14/2016	\$42.82
	THE HOME DEPOT #8913	07/25/2016	\$106.92
	THE HOME DEPOT #8913	07/25/2016	\$28.71
	THE HOME DEPOT #8913	07/27/2016	\$227.35
			<b>\$841.13</b>
<b>JASON A CHILDERS</b>	SSC-ROCK HILL SERV	07/05/2016	\$100.00
	SSC-ROCK HILL SERV	07/05/2016	\$100.00
	SSC-ROCK HILL SERV	07/05/2016	\$85.84
	WM SUPERCENTER #4593	07/05/2016	\$50.88
	SSC-ROCK HILL SERV	07/05/2016	\$100.00
	FARMERS EXCHANGE	07/07/2016	\$19.10
	STEVENSON WEIR INC	07/07/2016	\$1,173.70
	NORTHERN TOOL EQUIP-SC	07/07/2016	\$330.61
	BLANCHARD MACHINERY	07/11/2016	\$23.55
	SUNBELT RENTALS #027	07/11/2016	\$2,270.41
	LOWES #00416	07/14/2016	\$10.54
	HARBOR FREIGHT TOOLS 563	07/15/2016	\$9.70
	ACADEMY SPORTS #137	07/18/2016	\$80.24
	PPG PAINTS 9245	07/18/2016	\$169.70
	ACADEMY SPORTS #137	07/18/2016	\$100.00
	NORTHERN TOOL EQUIP-SC	07/18/2016	\$621.38
	NORTHERN TOOL EQUIP-SC	07/20/2016	\$192.50
	UNITED RENTALS	07/21/2016	\$796.38
	LOWES #00416	07/27/2016	\$518.35
	NORTHERN TOOL EQUIP-SC	07/27/2016	\$1,462.57
CITY ELECTRIC #29	07/28/2016	\$536.46	
			<b>\$8,751.91</b>
<b>JASON D THOMPSON</b>	LOWES #01075	07/07/2016	\$25.63
	ACADEMY SPORTS #196	07/08/2016	\$97.19
	SHERWIN WILLIAMS 702368	07/11/2016	\$110.61
	GUARANTEED SUPPLY CO10	07/13/2016	\$424.26
			<b>\$657.69</b>
<b>JEAN A WRIGHT</b>	LAWSON PRODUCTS	07/06/2016	\$219.41
	DEHART AUTO PARTS	07/08/2016	\$31.33
	DEHART AUTO PARTS	07/11/2016	\$27.22
	DEHART AUTO PARTS	07/11/2016	\$44.46
	DEHART AUTO PARTS	07/11/2016	\$45.19

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JEAN A WRIGHT</b>	SAFETY KLEEN SYSTEMS BRAN	07/12/2016	\$44.29	
	UNION POWER EQUIPMENT CO	07/11/2016	\$6.36	
	GAULT SMALL ENGINE	07/13/2016	\$11.87	
	DEHART AUTO PARTS	07/13/2016	\$16.62	
	DEHART AUTO PARTS	07/12/2016	\$38.12	
	DEHART AUTO PARTS	07/13/2016	\$19.06	
	DERRICK EQUIPMENT INC	07/12/2016	\$47.68	
	THE TIRE SHOP	07/12/2016	\$233.74	
	CYCLESORB	07/12/2016	\$177.61	
	DERRICK EQUIPMENT INC	07/12/2016	\$47.16	
	EXPRESS HYDRAULICS LLC	07/14/2016	\$7.19	
	THE TRANE COMPANY	07/14/2016	\$1,612.26	
	DEHART AUTO PARTS	07/13/2016	\$211.39	
	DEHART AUTO PARTS	07/14/2016	\$8.45	
	DEHART AUTO PARTS	07/14/2016	\$3.36	
	DEHART AUTO PARTS	07/14/2016	\$42.72	
	PRAXAIR DISTRIBUTION I	07/21/2016	\$3.94	
				<b>\$2,899.43</b>
	<b>JEFFERY D. GILES</b>	ADVANCE AUTO PARTS #5500	07/01/2016	\$39.26
		BROWNS TIRE & MUFFLER	07/01/2016	\$20.00
CAROLINA CHAIN & CABLE DU		07/01/2016	\$61.80	
CLINE HOSE AND HYDRAULICS		07/01/2016	\$47.06	
Snider Tire #343		07/01/2016	\$162.42	
ADVANCE AUTO PARTS #5500		07/01/2016	\$85.92	
GWINN'S TIRE & ALLIGNME		07/05/2016	\$488.41	
TRUCK TOYZ INC		07/07/2016	\$426.93	
CAMPBELL-BROWN INC		07/07/2016	\$5.77	
ADVANCE AUTO PARTS #5500		07/07/2016	\$82.66	
ADVANCE AUTO PARTS #5500		07/07/2016	\$21.18	
ADVANCE AUTO PARTS #5500		07/07/2016	\$225.15	
CAROLINA INTL TRUCKS		07/07/2016	\$53.53	
ADVANCE AUTO PARTS #5500		07/07/2016	\$31.77	
BLANCHARD MACHINERY		07/07/2016	\$467.33	
Snider Tire #343		07/08/2016	\$30.00	
DNI AUTO PARTS		07/07/2016	\$66.21	
MIKES BODY SHOP AND TOWIN		07/07/2016	\$285.00	
MIKES BODY SHOP AND TOWIN		07/07/2016	\$285.00	
GWINN'S TIRE & ALLIGNME		07/08/2016	\$230.89	
CAMPBELL-BROWN INC		07/11/2016	\$49.35	
CLINE HOSE AND HYDRAULICS		07/12/2016	\$52.26	
Snider Tire #343		07/12/2016	\$214.71	
ADVANCE AUTO PARTS #5500		07/12/2016	\$8.01	
DNI AUTO PARTS		07/11/2016	\$50.11	
Snider Tire #343		07/13/2016	\$1,122.84	
Snider Tire #343		07/13/2016	\$206.82	
OLD STONE TRACTOR COMPAN		07/13/2016	\$236.31	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
JEFFERY D. GILES	ADVANCE AUTO PARTS #5500	07/14/2016	\$100.84	
	DNI AUTO PARTS	07/13/2016	\$49.82	
	DNI AUTO PARTS	07/13/2016	\$38.98	
	CLINE HOSE AND HYDRAULICS	07/14/2016	\$22.21	
	DNI AUTO PARTS	07/14/2016	\$98.57	
	BLANCHARD MACHINERY	07/20/2016	\$70.76	
	ADVANCE AUTO PARTS #5500	07/20/2016	\$96.58	
	ADVANCE AUTO PARTS #5500	07/20/2016	\$7.79	
	ADVANCE AUTO PARTS #5500	07/20/2016	\$38.29	
	ROGERS STEREO INC	07/20/2016	\$450.00	
	CAMPBELL-BROWN INC	07/20/2016	\$33.03	
	ADVANCE AUTO PARTS #5500	07/20/2016	\$33.06	
	CAMPBELL-BROWN INC	07/20/2016	\$220.48	
	ADVANCE AUTO PARTS #5500	07/20/2016	\$237.58	
	KEVIN WHITAKER CHEVROLET	07/20/2016	\$198.75	
	Snider Tire #343	07/21/2016	\$482.16	
	SQ CAROLINA ALTERNATORS	07/21/2016	\$386.90	
	BENSON FORD MERCURY INC	07/20/2016	\$69.42	
	LONG TRAILER & BODY SERVI	07/22/2016	\$25.22	
	ADVANCE AUTO PARTS #5500	07/22/2016	\$41.33	
	Snider Tire #343	07/22/2016	\$70.78	
	J P CARLTON	07/22/2016	\$886.86	
	BLANCHARD MACHINERY	07/25/2016	\$69.13	
	Snider Tire #343	07/25/2016	\$189.05	
	BLANCHARD MACHINERY	07/25/2016	\$180.03	
	BLANCHARD MACHINERY	07/25/2016	\$320.11	
	CLINE HOSE AND HYDRAULICS	07/25/2016	\$63.78	
	Snider Tire #343	07/25/2016	\$194.00	
	BLANCHARD MACHINERY	07/26/2016	\$32.32	
	ADVANCE AUTO PARTS #5500	07/27/2016	\$17.49	
	OLD STONE TRACTOR COMPAN	07/27/2016	\$135.94	
	DNI AUTO PARTS	07/26/2016	\$14.37	
	TRUCK TOYZ INC	07/28/2016	\$137.70	
	Snider Tire #343	07/28/2016	\$711.11	
	ADVANCE AUTO PARTS #5500	07/28/2016	\$77.54	
				<b>\$10,858.68</b>
	JEFFREY B JORDAN	DERRICK EQUIPMENT INC	07/22/2016	\$241.82
		PRICES METAL SHOP AND IND	07/22/2016	\$55.64
		PRICES METAL SHOP AND IND	07/22/2016	\$143.38
		CIRCLE K # 02568	07/25/2016	\$5.75
SALUDA HARDWARE AND SU		07/25/2016	\$42.76	
PRICES METAL SHOP AND IND		07/25/2016	\$22.47	
			<b>\$511.82</b>	
JEFFREY E. JACKSON	PRO CHEM INC	07/07/2016	\$1,896.33	
	WIGGINS & SON	07/08/2016	\$331.56	
	PRIESTERS SMALL ENGINE IN	07/19/2016	\$93.06	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	ALLENDALE HARDWARE	07/25/2016	\$232.66
	MASTERMANS	07/26/2016	\$137.65
			<b>\$2,691.26</b>
JEFFREY K COCHRAN	WAL-MART #0641	07/05/2016	\$94.64
	WAL-MART #0641	07/05/2016	\$4.62
	NORRIS SUPPLY	07/06/2016	\$214.65
	WAL-MART #0641	07/05/2016	\$4.62
	THE HOME DEPOT 1104	07/06/2016	\$56.05
	WM SUPERCENTER #641	07/07/2016	\$109.22
	OREILLY AUTO 00040022	07/07/2016	\$136.08
	WW GRAINGER	07/07/2016	\$21.08
	LANDSCAPERS SUPPLY OF GR	07/07/2016	\$159.00
	WW GRAINGER	07/07/2016	\$47.28
	WW GRAINGER	07/07/2016	\$981.26
	CARSONS NUT BOLT AND TOOL	07/07/2016	\$69.80
	PICKENS CULVERT & PIPE IN	07/08/2016	\$175.27
	OREILLY AUTO 00040022	07/08/2016	\$253.98
	240 C-K SIMPSONV	07/11/2016	\$262.54
	ABC SUPPLY 0265	07/12/2016	\$246.38
	ABC SUPPLY 518	07/12/2016	\$116.73
	THE HOME DEPOT 1127	07/11/2016	\$369.02
	NORTHERN TOOL EQUIPMNT	07/12/2016	\$575.55
	THE HOME DEPOT 1127	07/12/2016	\$527.88
	HARRISONS WORKWEAR MAULDI	07/15/2016	\$100.00
	THE HOME DEPOT #1127	07/15/2016	\$9.30
	HARRISONS WORKWEAR MAULDI	07/15/2016	\$100.00
	THE HOME DEPOT #1104	07/18/2016	\$104.94
	CAMPBELL-BROWN INC	07/19/2016	\$220.48
	WW GRAINGER	07/21/2016	\$47.28
	WW GRAINGER	07/21/2016	\$570.77
	HARRISONS WORKWEAR MAULDI	07/21/2016	\$100.00
	NORRIS SUPPLY	07/22/2016	\$1,229.60
	THE HOME DEPOT #1127	07/22/2016	\$236.00
	THE HOME DEPOT #1104	07/22/2016	\$132.77
	SQ SPEARMAN'S SEWER, DRA	07/22/2016	\$150.00
	WM SUPERCENTER #641	07/25/2016	\$31.61
		<b>\$7,458.40</b>	
JEFFREY S FOSTER	FASTENAL COMPANY01	06/30/2016	\$304.95
	THOM CHEM INC	07/06/2016	\$1,382.98
	CAROLINA CONCRETE/CLINTON	07/06/2016	\$1,005.80
	WW GRAINGER	07/11/2016	\$322.79
	ROBERTSONS ACE	07/14/2016	\$627.10
	CENTURY FASTENERS	07/20/2016	\$1,230.00
	GREGORY SERVICE COMPANY	07/21/2016	\$225.00
	LINE X OF CAROLINAS	07/21/2016	\$610.40
	GREGORY SERVICE COMPANY	07/21/2016	\$710.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFFREY S FOSTER</b>	GREGORY SERVICE COMPANY	07/21/2016	\$105.00
	BLANCHARD MACHINERY CO	07/26/2016	\$123.18
			<b>\$6,647.20</b>
<b>JEFFREY S MORRELL</b>	WAL-MART #1286	07/06/2016	\$181.90
	TARGET 00019232	07/17/2016	\$91.78
	STAPLES 00103911	07/25/2016	\$281.52
		<b>\$555.20</b>	
<b>JENNIFER A PRATT</b>	TROXLER ELECTRONIC LABS	07/06/2016	\$451.48
	FULL SOURCE LLC	07/18/2016	\$368.39
	WM SUPERCENTER #1123	07/20/2016	\$35.72
		<b>\$855.59</b>	
<b>JENNIFER H PICKENS</b>	LOWES #00728	06/30/2016	\$87.62
	BCT SOUTH CAROLINA	07/08/2016	\$22.30
	STAPLES 00118976	07/12/2016	\$34.22
	GREENVILLE OFFICE SUPPLY	07/19/2016	\$2,332.93
	GREENVILLE OFFICE SUPPLY	07/19/2016	\$1,031.16
		<b>\$3,508.23</b>	
<b>JENNIFER W. HILTON</b>	AUTO PARTS OF ST. GEORGE	07/08/2016	\$434.44
	HUTTO ACE HDWE	07/12/2016	\$149.78
	HUTTO ACE HDWE	07/13/2016	\$27.81
	AUTO PARTS OF ST. GEORGE	07/22/2016	\$370.74
	FIELDS ORNAMENTAL IRON	07/26/2016	\$917.24
	FASTENAL COMPANY01	07/27/2016	\$137.00
	HOSE & EQUIPMENT	07/27/2016	\$198.42
		<b>\$2,235.43</b>	
<b>JEROME E SINCLAIR</b>	CAROLINA ELECTRICL SUPPLY	07/12/2016	\$418.37
	CITY ELECTRIC #34	07/18/2016	\$34.38
	THE HOME DEPOT #8913	07/20/2016	\$21.26
	CITY ELECTRIC #34	07/26/2016	\$157.75
	THE HOME DEPOT #8913	07/26/2016	\$28.51
	HAGEMEYER NA #M3	07/28/2016	\$1,155.60
		<b>\$1,815.87</b>	
<b>JERRY THOMPSON</b>	HEMLY BROTHERS ACE HDW	07/26/2016	\$42.79
	HEMLY BROTHERS ACE HDW	07/26/2016	\$99.99
	HILLS MACHINERY COMPANY	07/28/2016	\$17.68
		<b>\$160.46</b>	
<b>JESSE E. SESSIONS</b>	WALKER BROTHERS INC	07/12/2016	\$40.15
	LOWES #00499	07/12/2016	\$40.66
	CABLE & CONNECTIONS	07/12/2016	\$148.84
	WW GRAINGER	07/13/2016	\$128.08
	WW GRAINGER	07/14/2016	\$20.22
	WW GRAINGER	07/14/2016	\$262.90
	LOWES #00499	07/20/2016	\$147.17
		<b>\$788.02</b>	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA C. TAYLOR	CMC BUILDING SUPPLY INC	07/01/2016	\$7.90
	AUTO PARTS SERVICE INC	07/01/2016	\$11.60
	AUTO PARTS SERVICE INC	07/01/2016	\$12.93
	AUTO PARTS SERVICE INC	07/01/2016	\$18.66
	AUTO PARTS SERVICE INC	07/05/2016	\$40.49
	S & D AUTO PARTS #1	07/05/2016	\$284.91
	AUTO PARTS SERVICE INC	07/06/2016	\$19.09
	ADVANCE AUTO PARTS #8421	07/06/2016	\$8.63
	AUTO PARTS SERVICE INC	07/07/2016	\$190.68
	NSC NORTHERN SAFETY CO	07/08/2016	\$111.61
	BAREFOOT TIRE SERVICE	07/06/2016	\$10.26
	AUTO PARTS SERVICE INC	07/07/2016	\$80.98
	S & D AUTO PARTS #1	07/08/2016	\$64.79
	PROFESSIONAL HYDRAULICS	07/06/2016	\$369.09
	CHERAW ELECTRICAL SUPPLY	07/11/2016	\$48.57
	S & D AUTO PARTS #1	07/11/2016	\$43.47
	DILMAR OIL COMPANY	07/14/2016	\$355.43
	AUTO PARTS SERVICE INC	07/14/2016	\$14.99
	AUTO PARTS SERVICE INC	07/14/2016	\$82.39
	AUTO PARTS SERVICE INC	07/14/2016	\$16.55
	AUTO PARTS SERVICE INC	07/14/2016	\$303.42
	QUALITY EQUIPMENT - WADES	07/15/2016	\$85.38
	AUTO PARTS SERVICE INC	07/15/2016	\$135.00
	QUALITY EQUIPMENT - WADES	07/14/2016	\$104.35
	AUTO PARTS SERVICE INC	07/15/2016	\$27.46
	AUTO PARTS SERVICE INC	07/15/2016	\$18.68
	NOR NORTHERN TOOL	07/18/2016	\$297.73
	AUTO PARTS SERVICE INC	07/18/2016	\$7.97
	AUTO PARTS SERVICE INC	07/18/2016	\$7.74
	AUTO PARTS SERVICE INC	07/19/2016	\$26.09
	AUTO PARTS SERVICE INC	07/19/2016	\$35.48
	QUALITY EQUIPMENT - WADES	07/19/2016	\$198.54
	AUTO PARTS SERVICE INC	07/21/2016	\$4.97
	AUTO PARTS SERVICE INC	07/21/2016	\$22.32
			<b>\$3,068.15</b>
JIM CHRISTOPHER	DILLON SUPPLY COMPANY	06/30/2016	\$78.41
	FLINT EQUIP W COLUMBIA	07/05/2016	\$272.03
			<b>\$350.44</b>
JIMMY C PAYTON	B & D UPHOLSTERY	07/07/2016	\$375.00
	PIEDMONT CHRYSLER PLYM	07/08/2016	\$97.60
	OREILLY AUTO 00014308	07/12/2016	\$3.20
	TRI STAR	07/13/2016	\$46.62
	CLEMSON AUTO PARTS INC	07/12/2016	\$9.99
	ACTION AUTO & TRUCK REPAI	07/12/2016	\$80.00
	IN JIT INDUSTRIAL SOLUTI	07/14/2016	\$58.45
	AUTOZONE #0171	07/15/2016	\$53.50

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
JIMMY C PAYTON	AUTOZONE #0171	07/15/2016	\$62.35	
	BENSON FORD MERCURY INC	07/15/2016	\$23.23	
	INTERSTATE BATTERIES	07/15/2016	\$133.61	
	ANDERSON NAPA AUTO PARTS	07/15/2016	\$66.92	
	CLEMSON AUTO PARTS INC	07/14/2016	\$61.79	
	ANDERSON NAPA AUTO PARTS	07/18/2016	\$15.10	
	ANDERSON NAPA AUTO PARTS	07/18/2016	\$66.09	
	CLEMSON AUTO PARTS INC	07/18/2016	\$20.05	
	GERALD'S RADIATOR	07/19/2016	\$85.00	
	AG-PRO	07/18/2016	\$1,900.06	
	FLINT EQUIP SIMPSONVILL	07/19/2016	\$1,937.57	
	ANDERSON NAPA AUTO PARTS	07/19/2016	\$16.04	
	ANDERSON NAPA AUTO PARTS	07/19/2016	\$163.58	
	WESTAR TIRE & ALIGNMENT	07/18/2016	\$341.22	
	ANDERSON NAPA AUTO PARTS	07/20/2016	\$49.47	
	AG-PRO	07/19/2016	\$143.15	
	ANDERSON NAPA AUTO PARTS	07/20/2016	\$8.01	
	SPECIALTY STEELS 2	07/19/2016	\$163.22	
	ANDERSON NAPA AUTO PARTS	07/20/2016	\$18.30	
	ANDERSON NAPA AUTO PARTS	07/20/2016	\$29.31	
	ANDERSON NAPA AUTO PARTS	07/21/2016	\$6.48	
	INTERSTATE BATTERIES	07/20/2016	\$133.61	
	ANDERSON NAPA AUTO PARTS	07/21/2016	\$64.09	
	ANDERSON NAPA AUTO PARTS	07/22/2016	\$91.19	
	ANDERSON NAPA AUTO PARTS	07/22/2016	\$63.40	
	ANDERSON NAPA AUTO PARTS	07/25/2016	\$11.95	
	ANDERSON NAPA AUTO PARTS	07/25/2016	\$19.31	
	CLEMSON AUTO PARTS INC	07/25/2016	\$13.84	
	ANDERSON NAPA AUTO PARTS	07/25/2016	\$120.05	
	ANDERSON NAPA AUTO PARTS	07/27/2016	\$54.71	
	CLEMSON AUTO PARTS INC	07/28/2016	\$273.03	
	TRACTOR-SUPPLY-CO #0440	07/28/2016	\$88.64	
	IN JIT INDUSTRIAL SOLUTI	07/28/2016	\$17.95	
				<b>\$6,986.68</b>
	JIMMY D. LEONARD	CONWAY AUTO PARTS	07/01/2016	\$23.97
		TERRY'S DO IT BEST HDWR	07/01/2016	\$14.73
		CONWAY AUTO PARTS	07/01/2016	\$12.16
		CONWAY AUTO PARTS	07/01/2016	\$147.26
		CONWAY AUTO PARTS	07/01/2016	\$3.30
		DILLON SUPPLY COMPANY	07/01/2016	\$8.70
PARTS AUTOMOTIVE LLC		07/01/2016	\$135.76	
DILLON SUPPLY COMPANY		07/01/2016	\$171.12	
FASTENAL COMPANY01		07/01/2016	\$0.91	
WALKER'S TRUE VALUE HARD		07/05/2016	\$45.62	
LINDER INDSTR-L-N. CHARLES		07/05/2016	\$568.87	
TIRE TOWN CONWAY		07/05/2016	\$84.53	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	TIRE TOWN CONWAY	07/05/2016	\$257.51
	PARTS AUTOMOTIVE LLC	07/05/2016	\$83.14
	PARTS AUTOMOTIVE LLC	07/05/2016	\$40.65
	S E FARM EQUIPMENT CO	07/05/2016	\$109.61
	CONWAY AUTO PARTS	07/05/2016	\$61.32
	PARTS AUTOMOTIVE LLC	07/05/2016	\$262.14
	CONWAY FORD	07/06/2016	\$25.19
	TIRE TOWN CONWAY	07/05/2016	\$774.59
	BLANCHARD MACHINERY	07/06/2016	\$32.18
	PARTS AUTOMOTIVE LLC	07/05/2016	\$101.50
	CONWAY AUTO PARTS	07/05/2016	\$100.76
	BTS #9	07/05/2016	\$122.67
	PARTS AUTOMOTIVE LLC	07/05/2016	\$16.91
	BURROUGHS SPRAYER MFG	07/05/2016	\$309.23
	CONWAY AUTO PARTS	07/06/2016	\$141.63
	BTS #47	07/06/2016	\$253.55
	TRIPLE T WILMINGTON	07/06/2016	\$1,526.68
	TIRE TOWN SUPERSTORE	07/06/2016	\$18.00
	PARTS AUTOMOTIVE LLC	07/06/2016	\$53.49
	CONWAY AUTO PARTS	07/06/2016	\$238.11
	CONWAY AUTO PARTS	07/08/2016	\$87.43
	TIRE TOWN CONWAY	07/07/2016	\$301.46
	CONWAY AUTO PARTS	07/07/2016	\$15.95
	PARTS AUTOMOTIVE LLC	07/08/2016	\$127.38
	CONWAY AUTO PARTS	07/07/2016	\$6.48
	PARTS AUTOMOTIVE LLC	07/08/2016	\$5.95
	CONWAY AUTO PARTS	07/08/2016	\$14.65
	BTS #9	07/07/2016	\$243.68
	CONWAY AUTO PARTS	07/07/2016	\$31.44
	PARTS AUTOMOTIVE LLC	07/08/2016	\$135.88
	TIRE TOWN CONWAY	07/07/2016	\$88.53
	PARTS AUTOMOTIVE LLC	07/07/2016	\$46.05
	SQUEAKYS	07/06/2016	\$75.00
	CONWAY AUTO PARTS	07/07/2016	\$25.66
	WW GRAINGER	07/11/2016	\$280.79
	DILLON SUPPLY COMPANY	07/11/2016	\$12.32
	CONWAY AUTO PARTS	07/11/2016	\$60.40
	CONWAY AUTO PARTS	07/11/2016	\$27.56
	TRIPLE T WILMINGTON	07/12/2016	\$101.23
	ALTMAN TRACTOR CO OF CON	07/12/2016	\$222.57
	ALTMAN TRACTOR CO OF CON	07/12/2016	\$318.97
	PARTS AUTOMOTIVE LLC	07/11/2016	\$32.09
	CONWAY AUTO PARTS	07/12/2016	\$63.44
	PARTS AUTOMOTIVE LLC	07/12/2016	\$69.27
	WW GRAINGER	07/13/2016	\$100.93
	DILLON SUPPLY COMPANY	07/12/2016	\$254.21

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JIMMY D. LEONARD</b>	PARTS AUTOMOTIVE LLC	07/12/2016	\$20.22	
	LITTLE RIVER WELDING	07/13/2016	\$108.17	
	THE HOLLOWAY COMPANY	07/14/2016	\$334.21	
	PARTS AUTOMOTIVE LLC	07/13/2016	\$741.87	
	PARTS AUTOMOTIVE LLC	07/13/2016	\$25.13	
	CONWAY AUTO PARTS	07/14/2016	\$68.80	
	PARTS AUTOMOTIVE LLC	07/14/2016	\$13.90	
	CONWAY AUTO PARTS	07/14/2016	\$35.70	
	CONWAY AUTO PARTS	07/15/2016	\$93.09	
	WALKER'S TRUE VALUE HARD	07/18/2016	\$40.64	
	DILLON SUPPLY COMPANY	07/18/2016	\$72.81	
	PALMETTO CHEVROLET CO INC	07/18/2016	\$7.49	
	CONWAY AUTO PARTS	07/22/2016	\$6.02	
				<b>\$10,063.16</b>
	<b>JIMMY L MILES</b>	PALMETTO SPECIALITY PRODU	06/29/2016	\$2,375.70
CAROLINA TREE CARE LLC		07/06/2016	\$2,000.00	
JAREDS HDWE		07/07/2016	\$259.14	
B & R LUMBER & SUPPLY		07/07/2016	\$405.03	
CONCRETE SUPPLY CO LLC		07/12/2016	\$706.08	
JAREDS HDWE		07/21/2016	\$91.67	
PYE BARKER - SUMTER		07/22/2016	\$469.42	
				<b>\$6,307.04</b>
<b>JO A SHARPE</b>	NAPA AUTO 022008	06/29/2016	\$41.04	
	NAPA AUTO 022008	06/30/2016	\$284.69	
	HERALD OFFICE SUPPLY INC	06/30/2016	\$309.86	
	HYMAN PAPER & CHEMICAL	07/13/2016	\$234.24	
	ALCAM INC	07/13/2016	\$414.66	
	WALLYS HARDWARE	07/15/2016	\$17.06	
	NAPA AUTO 022008	07/18/2016	\$118.28	
	NAPA AUTO 022008	07/18/2016	\$125.99	
	AUTO PARTS OF SUMTER, INC	07/20/2016	\$75.06	
	TRUCK SUPPLY COMPANY O	07/19/2016	\$9.51	
	AUTO PARTS OF SUMTER, INC	07/20/2016	\$49.12	
	NAPA AUTO 022008	07/20/2016	\$181.44	
	TRUCK SUPPLY COMPANY O	07/20/2016	\$46.34	
	MIDLANDS SPECIALTY	07/25/2016	\$1,393.49	
	HYMAN PAPER & CHEMICAL	07/25/2016	\$91.76	
	AUTO PARTS OF SUMTER, INC	07/25/2016	\$51.58	
	NAPA AUTO 022008	07/26/2016	\$64.80	
	HOSE & EQUIPMENT	07/27/2016	\$511.21	
	HOSE & EQUIPMENT	07/28/2016	\$25.73	
				<b>\$4,045.86</b>
<b>JOAN H DAVIS</b>	ACE HARDWARE CAYCE	07/14/2016	\$537.74	
	SIMPSONS ACE HDWE	07/21/2016	\$15.07	
	WALLYS HARDWARE	07/21/2016	\$58.30	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$611.11</b>
<b>JOE GRAHAM</b>	WW GRAINGER	07/05/2016	\$177.15
	ADVANCE AUTO PARTS #6064	07/05/2016	\$90.24
	THE HOME DEPOT 1116	07/05/2016	\$5.38
	ADVANCE AUTO PARTS #6064	07/07/2016	\$16.02
	FASTENAL COMPANY01	07/08/2016	\$221.46
	WAL-MART #2712	07/13/2016	\$85.88
	ANDERSON LOCK & SECURITY	07/18/2016	\$343.96
	WW GRAINGER	07/22/2016	\$922.74
	COLUMBIA FLAG & SIGN COM	07/25/2016	\$73.92
	THE HOME DEPOT #1116	07/26/2016	\$16.20
	WW GRAINGER	07/28/2016	\$299.61
			<b>\$2,252.56</b>
<b>JOEY HARRIS</b>	CONCRETE P & P #15	07/13/2016	\$1,691.28
	BLACKWELL TVHDW	07/14/2016	\$8.05
	CHARLESTON RUBBER & GASKE	07/14/2016	\$11.88
	LOWES #00497	07/15/2016	\$63.14
	THE HOME DEPOT #1103	07/15/2016	\$69.37
	LOWES #00497	07/18/2016	\$172.38
	LOWES #00497	07/21/2016	\$68.36
	LOWES #00497	07/26/2016	\$260.06
			<b>\$2,344.52</b>
<b>JOEY W KING</b>	BLACKS SUPPLY	07/18/2016	\$29.93
	MAHURONS BUILDING SUPPLY	07/26/2016	\$8.52
	TRACTOR SUPPLY CO #1708	07/28/2016	\$19.25
	THOM CHEM INC	07/28/2016	\$1,508.70
			<b>\$1,566.40</b>
<b>JOHN A. KLEIN</b>	FASTENAL COMPANY01	07/12/2016	\$1,281.34
	HARBOR FREIGHT TOOLS 335	07/20/2016	\$175.43
	CONWAY COOLING & HEATING	07/24/2016	\$200.00
	UPS (800) 811-1648	07/28/2016	\$55.39
			<b>\$1,712.16</b>
<b>JOHN B. STEPHENSON</b>	HAGEMEYER NA #M3	07/08/2016	\$7.15
	AIRGAS SOUTH	07/11/2016	\$10.02
	THE HOME DEPOT #1114	07/20/2016	\$49.19
	THE HOME DEPOT #1114	07/20/2016	\$17.09
			<b>\$83.45</b>
<b>JOHN C THOMPSON</b>	CABLE & CONNECTIONS	07/21/2016	\$104.85
	CSC - 1969	07/22/2016	\$120.38
	CSC - 1969	07/22/2016	\$850.65
	AXIS COMMUNICATIONS, INC.	07/26/2016	\$350.00
			<b>\$1,425.88</b>
<b>JOHN D BEACH</b>	ALTMAN TRACTOR & EQUIPME	07/08/2016	\$558.68
	J.R. WILSON CONSTR	07/22/2016	\$752.50

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,311.18</b>
<b>JOHN D MCKAY III</b>	WM SUPERCENTER #1030	06/30/2016	\$43.16
	EQUIP RENTAL & SALES LA 2	07/08/2016	\$54.00
	EQUIP RENTAL & SALES LANC	07/08/2016	\$177.15
	J & S INC	07/08/2016	\$55.52
	ATHLETIC WAREHOUSE	07/15/2016	\$56.66
	GIH GLOBALINDUSTRIALEQ	07/21/2016	\$610.60
	WAL-MART #1030	07/22/2016	\$48.47
	WM SUPERCENTER #1030	07/26/2016	\$75.36
	FASTENAL COMPANY01	07/27/2016	\$28.16
			<b>\$1,149.08</b>
<b>JOHN F. CARMICHAEL</b>	ALTMAN TRACTOR & EQUIPME	07/06/2016	\$254.54
	BTS #16	07/06/2016	\$41.02
	BTS #16	07/06/2016	\$123.05
	MIKE REICHENBACH FORD LI	07/07/2016	\$388.69
	PALMETTO OFF ROAD	07/08/2016	\$1,134.00
	US DITCHER	07/08/2016	\$822.11
	GYRO-TRAC CORPORATION	07/07/2016	\$787.03
	BELL AND BELL BUICK GMC	07/11/2016	\$1,254.10
	NAPA DILLON 0000913	07/12/2016	\$26.99
	FORESTRY SUPPLIERS	07/11/2016	\$567.79
	SUPERIOR SIGNALS	07/12/2016	\$483.05
	NAPA DILLON 0000913	07/13/2016	\$96.63
	NAPA DILLON 0000913	07/14/2016	\$114.63
	NAPA DILLON 0000913	07/14/2016	\$48.75
	LEE TRANSPORT EQUIPMENT	07/15/2016	\$552.71
	ASC CONSTRUCTION EQUIP	07/15/2016	\$287.62
	NAPA DILLON 0000913	07/18/2016	\$115.86
	NAPA DILLON 0000913	07/18/2016	\$114.47
	BLANCHARD MACHINERY	07/26/2016	\$854.07
	FORESTRY SUPPLIERS	07/25/2016	\$484.37
	LUMBERTON CHEVROLET	07/27/2016	\$422.02
	BLANCHARD MACHINERY	07/27/2016	\$377.87
	PALMETTO CHEVROLET CO INC	07/26/2016	\$147.34
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$1,651.23
			<b>\$11,149.94</b>
<b>JOHN F. WOOD</b>	WRIGHT JOHNSTON UNIFORMS	07/01/2016	\$200.00
	LOWES #00499	07/12/2016	\$144.41
	WW GRAINGER	07/12/2016	\$107.96
	LOWES #00385	07/22/2016	\$145.76
	LESESNE INDUSTRIES INC	07/22/2016	\$362.88
	NORTHERN TOOL EQUIP SC	07/22/2016	\$82.32
	THREE FOUNTAINS ACE	07/26/2016	\$26.73
			<b>\$1,070.06</b>
<b>JOHN J THOMAS</b>	HERITAGE HARDWARE & SU	07/01/2016	\$165.67

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN J THOMAS</b>	WW GRAINGER	07/05/2016	\$156.66
	HALL MANUFACTURING	07/06/2016	\$533.93
	LOWES #02207	07/06/2016	\$390.92
	BI-LO GROCERY #5432	07/14/2016	\$85.75
	HERITAGE HARDWARE & SU	07/14/2016	\$28.68
	ULINE SHIP SUPPLIES	07/19/2016	\$122.29
	HALL MANUFACTURING	07/18/2016	\$1,007.44
	WW GRAINGER	07/18/2016	\$330.47
			<b>\$2,821.81</b>
<b>JOHN J. HAIR</b>	MEETZE PLUMBING CO INC	07/01/2016	\$516.70
			<b>\$516.70</b>
<b>JOHN P POORE</b>	PUBLIX #656	07/03/2016	\$2.00
	PUBLIX #656	07/03/2016	\$6.00
	PUBLIX #656	07/02/2016	\$3.00
	KROGER CO 012	07/04/2016	\$3.00
	PUBLIX #656	07/10/2016	\$6.00
	PUBLIX #656	07/09/2016	\$3.00
	PUBLIX #656	07/23/2016	\$3.00
	PUBLIX #656	07/24/2016	\$8.00
			<b>\$34.00</b>
<b>JOHNETTA ROSS</b>	FASTENAL COMPANY01	07/01/2016	\$286.96
	NAPA AUTO SUPPLY	06/30/2016	\$798.12
	CINTAS 235	07/08/2016	\$136.35
	BOX DISTRIBUTING, LLC	07/13/2016	\$480.04
	NAPA AUTO SUPPLY	07/13/2016	\$13.09
	NAPA AUTO SUPPLY	07/19/2016	\$754.92
	AIRGAS SOUTH	07/21/2016	\$58.32
	HOSE & EQUIPMENT	07/22/2016	\$633.13
	PARKS AUTO PARTS-MC	07/25/2016	\$26.97
	FASTENAL COMPANY01	07/27/2016	\$426.69
			<b>\$3,614.59</b>
<b>JOHNNY MOSES</b>	SPARROW & KENNEDY TRACTOR	07/12/2016	\$1,059.14
	REAGANS GREEN ACRES	07/15/2016	\$100.00
	HALL MANUFACTURING	07/19/2016	\$1,762.97
	SPARROW & KENNEDY TRACTOR	07/25/2016	\$236.52
			<b>\$3,158.63</b>
<b>JON T GREER</b>	NORTHERN TOOL EQUIP	07/02/2016	\$100.85
	OFFICE DEPOT #3357	07/12/2016	\$188.45
	LOWES #00497	07/14/2016	\$140.92
	INSTROTEK INC	07/20/2016	\$125.02
	OFFICE DEPOT #2233	07/27/2016	\$16.26
			<b>\$571.50</b>
<b>JON W KANGAS</b>	ACE HDWE	07/05/2016	\$5.34
	BLANCHARD EQUIPMENT	07/19/2016	\$314.38

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JON W KANGAS</b>	COMPANY WRENCH	07/20/2016	\$897.20
	LE BLEU CENTRAL DISTRIBU	07/25/2016	\$66.29
			<b>\$1,283.21</b>
<b>JONATHAN B ANTLEY</b>	THE BOOTJACK INC	07/05/2016	\$92.76
	LOWES #00497	07/07/2016	\$14.39
	WAL-MART #1359	07/08/2016	\$19.50
	CCP INDUSTRIES HOSPECO	07/12/2016	\$89.79
	HARBOR FREIGHT TOOLS 129	07/15/2016	\$5.41
	THE HOME DEPOT #1103	07/15/2016	\$688.12
	NORFOLK WIRE AND ELECTRON	07/18/2016	\$63.51
	RAI PRODUCTS	07/18/2016	\$790.49
		<b>\$1,763.97</b>	
<b>JONATHAN THOMPSON JR</b>	OUTDOOR EQUIPMENT PLUS LL	07/01/2016	\$121.81
	JACKS NAME BRAND SHOES	07/18/2016	\$100.00
	OUTDOOR EQUIPMENT PLUS LL	07/21/2016	\$49.75
	HALL MANUFACTURING	07/25/2016	\$2,148.75
		<b>\$2,420.31</b>	
<b>JOSE L ALMEIDA</b>	LOWES #01066	07/05/2016	\$349.60
	VERIZON WRLS P2099-01	07/05/2016	\$32.09
	GUARANTEED SUPPLY CO11	07/07/2016	\$2,413.49
	CAPITAL CONCRETE CO	07/08/2016	\$1,152.39
	LOWES #01066	07/11/2016	\$111.19
	OSWALD WHOLESALE LUMBER I	07/12/2016	\$131.61
	LOWES #01066	07/13/2016	\$7.47
	LOWES #00499	07/15/2016	\$20.09
	CAPITAL CONCRETE CO	07/18/2016	\$399.65
	LOWES #00385	07/18/2016	\$9.56
	LOWES #02967	07/19/2016	\$69.66
	LOWES #01066	07/21/2016	\$74.90
	ROSE TALBERT	07/22/2016	\$616.77
	CAPITAL CONCRETE CO	07/26/2016	\$912.60
	LOWES #00385	07/28/2016	\$11.67
	LOWES #01066	07/28/2016	\$74.90
		<b>\$6,387.64</b>	
<b>JOSEPH A TURNER</b>	LEON'S MECHANICAL SERVIC	07/01/2016	\$535.90
	BTS #12	07/01/2016	\$24.85
	NAPA FLORENCE0037471	07/01/2016	\$2.47
	BTS #12	07/01/2016	\$198.65
	BTS #12	07/01/2016	\$271.59
	NAPA FLORENCE0037471	07/01/2016	\$5.61
	FLORENCE HYDRAULICS	07/01/2016	\$148.55
	SPARROW & KENNEDY TRACTOR	07/01/2016	\$644.95
	COLES SHEETMETAL & WELDI5	07/01/2016	\$950.00
	NAPA FLORENCE0037471	07/01/2016	\$36.90
	FASTENAL COMPANY01	06/30/2016	\$1,064.21

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	07/01/2016	\$90.72
	NAPA FLORENCE0037471	07/01/2016	\$136.54
	BTS #12	07/01/2016	\$277.66
	SOUTH FLORENCE FURNITUR	07/01/2016	\$50.00
	NAPA FLORENCE0037471	07/01/2016	\$37.55
	FLORENCE HYDRAULICS	07/01/2016	\$31.14
	BTS #12	07/01/2016	\$23.18
	BTS #12	07/01/2016	\$23.18
	NAPA FLORENCE0037471	07/01/2016	\$117.17
	NAPA FLORENCE0037471	07/01/2016	\$43.16
	BTS #12	07/01/2016	\$185.45
	BTS #12	07/01/2016	\$23.18
	NAPA FLORENCE0037471	07/01/2016	\$341.76
	NAPA FLORENCE0037471	07/01/2016	\$25.23
	BTS #12	07/01/2016	\$134.10
	COLES SHEETMETAL & WELDI5	07/01/2016	\$576.72
	NAPA FLORENCE0037471	07/01/2016	\$39.34
	BTS #12	07/01/2016	\$303.24
	NAPA FLORENCE0037471	07/01/2016	\$16.19
	BTS #12	07/01/2016	\$402.12
	NAPA FLORENCE0037471	07/01/2016	\$3.84
	NAPA FLORENCE0037471	07/05/2016	\$28.43
	CARQUEST AUTO PARTS 4988	07/05/2016	\$120.01
	LEE TRANSPORT EQUIPMENT	07/05/2016	\$270.00
	NAPA FLORENCE0037471	07/05/2016	\$21.58
	NAPA FLORENCE0037471	07/05/2016	\$18.03
	SAFETY KLEEN SYSTEMS BRAN	07/05/2016	\$200.73
	ALAMO INDUSTRIAL	07/05/2016	\$278.27
	TRUCK SUPPLY COMPANY O	07/05/2016	\$154.91
	NAPA FLORENCE0037471	07/06/2016	\$222.31
	NAPA FLORENCE0037471	07/06/2016	\$121.19
	FLORENCE HYDRAULICS	07/06/2016	\$194.29
	BLANCHARD MACHINERY	07/06/2016	\$685.80
	AGRI SUPPLY - FLORENCE	07/06/2016	\$14.45
	BTS #12	07/05/2016	\$134.10
	RICHBOURGS AUTO ELECTRIC	07/06/2016	\$371.79
	BTS #12	07/06/2016	\$47.06
	DUN-RITE AUTOMOTIVE	07/07/2016	\$372.89
	ALTMAN TRACTOR & EQUIPME	07/07/2016	\$39.39
	BTS #12	07/06/2016	\$297.38
	BTS #12	07/06/2016	\$137.65
	BTS #12	07/08/2016	\$417.08
	NAPA FLORENCE0037471	07/08/2016	\$4.74
	TRIPLE T FLORENCE	07/07/2016	\$286.97
	NAPA FLORENCE0037471	07/07/2016	\$5.39
	FLORENCE HYDRAULICS	07/08/2016	\$1,656.91

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BTS #12	07/08/2016	\$22.51
	PRAXAIR DIST US #994	07/07/2016	\$24.11
	NAPA FLORENCE0037471	07/08/2016	\$92.08
	COLES SHEETMETAL & WELDI5	07/08/2016	\$600.48
	NAPA FLORENCE0037471	07/08/2016	\$5.27
	BTS #12	07/07/2016	\$113.54
	FLORENCE HYDRAULICS	07/11/2016	\$183.45
	MIKE REICHENBACH FORD LI	07/11/2016	\$113.45
	NAPA FLORENCE0037471	07/11/2016	\$96.40
	MIKE REICHENBACH FORD LI	07/08/2016	\$79.21
	NAPA FLORENCE0037471	07/11/2016	\$15.11
	CAROLINA INTL TRUCKS	07/11/2016	\$31.73
	NAPA FLORENCE0037471	07/11/2016	\$57.12
	NAPA FLORENCE0037471	07/11/2016	\$329.40
	NAPA FLORENCE0037471	07/12/2016	\$151.63
	MIKE REICHENBACH FORD LI	07/12/2016	\$79.21
	HANDY STORE FIXTURES	07/12/2016	\$1,597.34
	BTS #12	07/11/2016	\$79.91
	BTS #12	07/11/2016	\$384.11
	BTS #12	07/11/2016	\$44.85
	BTS #12	07/11/2016	\$535.27
	BTS #12	07/11/2016	\$299.16
	BTS #12	07/12/2016	\$43.28
	NAPA FLORENCE0037471	07/13/2016	\$367.15
	BTS #12	07/12/2016	\$49.35
	BTS #12	07/12/2016	\$523.52
	BTS #12	07/12/2016	\$44.44
	PRAXAIR DIST US #994	07/12/2016	\$98.99
	NAPA FLORENCE0037471	07/13/2016	\$15.04
	BTS #12	07/12/2016	\$187.17
	LEON'S MECHANICAL SERVIC	07/13/2016	\$170.00
	FLORENCE HYDRAULICS	07/13/2016	\$409.44
	CAROLINA INTL TRUCKS	07/14/2016	\$236.38
	BTS #12	07/18/2016	\$44.44
	FASTENAL COMPANY01	07/28/2016	\$295.68
	FASTENAL COMPANY01	07/28/2016	\$230.06
	AGRI SUPPLY - FLORENCE	07/28/2016	\$15.16
	ALTMAN TRACTOR & EQUIPME	07/28/2016	\$716.76
	FLORENCE HYDRAULICS	07/28/2016	\$104.78
	FASTENAL COMPANY01	07/28/2016	\$222.13
			<b>\$21,575.61</b>
JOSEPH E WINFIELD JR.	WAL-MART #0514	07/14/2016	\$386.64
	DERRICK EQUIPMENT INC	07/20/2016	\$1,305.25
			<b>\$1,691.89</b>
JOSEPH G GAINEY	DIVERSIFIED RECYCL	06/30/2016	\$57.00
	DIVERSIFIED RECYCL	06/30/2016	\$528.00



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	06/29/2016	\$105.51
	CLASSIC FORD OF COLUMBIA	07/01/2016	\$141.94
	NAPA AUTO PARTS 0020619	06/30/2016	\$251.57
	NAPA AUTO PARTS 0020619	07/01/2016	\$132.80
	NAPA AUTO PARTS 0020619	07/05/2016	\$131.42
	WW GRAINGER	07/06/2016	\$151.29
	NAPA AUTO PARTS 0020619	07/05/2016	\$212.34
	NAPA AUTO PARTS 0020619	07/05/2016	\$18.91
	WW GRAINGER	07/06/2016	\$203.77
	TRACTOR SUPPLY CO #1708	07/07/2016	\$50.26
	HALL MANUFACTURING	07/07/2016	\$655.36
	NAPA AUTO PARTS 0020619	07/06/2016	\$84.04
	NAPA AUTO PARTS 0020619	07/06/2016	\$271.30
	TRACTOR SUPPLY CO #1708	07/07/2016	\$36.14
	NAPA AUTO PARTS 0020619	07/06/2016	\$32.90
	NAPA AUTO PARTS 0020619	07/08/2016	\$18.91
	NAPA AUTO PARTS 0020619	07/08/2016	\$289.54
	NAPA AUTO PARTS 0020619	07/08/2016	\$194.79
	GOODYEAR FRASIER TIRE SER	07/11/2016	\$290.06
	WAL-MART #0795	07/11/2016	\$9.60
	TRACTOR SUPPLY CO #1708	07/11/2016	\$11.80
	BLANCHARD MACHINERY	07/12/2016	\$597.29
	CLASSIC FORD OF COLUMBIA	07/12/2016	\$101.26
	NAPA AUTO PARTS 0020619	07/11/2016	\$27.70
	NAPA AUTO PARTS 0020619	07/12/2016	\$18.97
	NAPA AUTO PARTS 0020619	07/12/2016	\$27.45
	NAPA AUTO PARTS 0020619	07/13/2016	\$129.66
	CLASSIC FORD OF COLUMBIA	07/14/2016	\$104.70
	NAPA AUTO PARTS 0020619	07/13/2016	\$18.97
	NAPA AUTO PARTS 0020619	07/13/2016	\$69.90
	LOVE CHEVROLET PARTS AND	07/14/2016	\$302.29
	NAPA AUTO PARTS 0020619	07/14/2016	\$437.66
	NAPA AUTO PARTS 0020619	07/14/2016	\$8.38
	NAPA AUTO PARTS 0020619	07/14/2016	\$18.91
	TRACTOR SUPPLY CO #1708	07/18/2016	\$9.61
	DERRICK EQUIPMENT INC	07/18/2016	\$139.26
	NOR NORTHERN TOOL	07/18/2016	\$116.05
	CUMMINS ATLANTIC #5	07/19/2016	\$1,776.11
	NAPA AUTO PARTS 0020619	07/18/2016	\$19.63
	BLACKS SUPPLY	07/19/2016	\$38.19
	BLANCHARD MACHINERY	07/20/2016	\$1,528.41
	COMPANY WRENCH	07/19/2016	\$1,013.08
	NAPA AUTO PARTS 0020619	07/19/2016	\$157.88
NAPA AUTO PARTS 0020619	07/19/2016	\$111.77	
NAPA AUTO PARTS 0020619	07/19/2016	\$3.81	
NAPA AUTO PARTS 0020619	07/19/2016	\$342.84	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOSEPH G GAINEY</b>	CLASSIC FORD OF COLUMBIA	07/22/2016	\$71.02	
	HALL MANUFACTURING	07/22/2016	\$557.51	
	OREILLY AUTO 00044875	07/25/2016	\$26.72	
	NAPA AUTO PARTS 0020619	07/25/2016	\$52.29	
	CLASSIC FORD OF COLUMBIA	07/26/2016	\$64.85	
	PIONEER FARM EQUIPMENT	07/25/2016	\$62.29	
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$1,320.23	
	CUMMINS ATLANTIC #5	07/27/2016	\$535.30	
	NAPA AUTO PARTS 0020619	07/27/2016	\$32.40	
	LOVE CHEVROLET PARTS AND	07/28/2016	\$58.58	
	ADVANCE AUTO PARTS #5300	07/28/2016	\$16.03	
	WHITTLE MOTOR COMP	07/28/2016	\$532.02	
				<b>\$14,328.27</b>
	<b>JOSEPH H TOOLEY</b>	LOWES #00518	06/30/2016	\$48.73
TEMPLE INC		07/14/2016	\$344.50	
			<b>\$393.23</b>	
<b>JOSEPH L. BAGGETT III</b>	AUTO PARTS OF BEAUFORT	06/30/2016	\$14.62	
	AUTO PARTS OF BEAUFORT	07/06/2016	\$35.91	
	AUTO PARTS OF BEAUFORT	07/06/2016	\$50.55	
	AUTO PARTS OF BEAUFORT	07/06/2016	\$1.71	
	NAPA AUTO PARTS BEAUFORT	07/06/2016	\$32.94	
	WW WILLIAMS	07/06/2016	\$241.09	
	BARNARD TIRE CO	07/06/2016	\$119.61	
	NAPA AUTO PARTS BEAUFORT	07/06/2016	\$5.01	
	AUTO PARTS OF BEAUFORT	07/06/2016	\$9.24	
	AUTO PARTS OF BEAUFORT	07/06/2016	\$9.24	
	BLANCHARD MACHINERY	07/07/2016	\$75.79	
	NAPA AUTO PARTS BEAUFORT	07/07/2016	\$2.11	
	NAPA AUTO PARTS BEAUFORT	07/07/2016	\$7.20	
	ROBERTS INTERNATIONAL	07/07/2016	\$110.93	
	NAPA AUTO PARTS BEAUFORT	07/07/2016	\$8.19	
	LEE TRANSPORT EQUIPMENT	07/08/2016	\$30.54	
	SPARROW & KENNEDY TRACTOR	07/08/2016	\$39.65	
	FASTENAL COMPANY01	07/08/2016	\$18.57	
	LINDER INDSTR-L-COLUMBIA	07/11/2016	\$60.85	
	AUTO AIR	07/14/2016	\$57.04	
	AUTO PARTS OF BEAUFORT	07/21/2016	\$16.73	
	AUTO AIR	07/25/2016	\$37.80	
	AUTO AIR	07/26/2016	\$10.70	
				<b>\$996.02</b>
	<b>JOSEPH M. FOWLER</b>	ACADEMY SPORTS #215	07/20/2016	\$95.39
		ACADEMY SPORTS #215	07/20/2016	\$100.00
		LOWES #02595	07/28/2016	\$63.47
			<b>\$258.86</b>	
<b>JUDY L GRAHAM</b>	SC.GOV	07/07/2016	\$30.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JUDY L GRAHAM</b>	SC.GOV	07/07/2016	\$30.00
	SC.GOV	07/07/2016	\$30.00
			<b>\$90.00</b>
<b>JULIAN K MEARS</b>	CARQUEST AUTO SUPPLY	07/06/2016	\$299.31
	CARQUEST AUTO SUPPLY	07/07/2016	\$148.57
	CARQUEST AUTO SUPPLY	07/12/2016	\$36.37
	CARQUEST AUTO SUPPLY	07/13/2016	\$308.65
	CARQUEST AUTO SUPPLY	07/14/2016	\$74.56
	CARQUEST AUTO SUPPLY	07/15/2016	\$227.20
	CARQUEST AUTO SUPPLY	07/21/2016	\$7.68
	CARQUEST AUTO SUPPLY	07/22/2016	\$232.81
	CARQUEST AUTO SUPPLY	07/22/2016	\$119.44
	CARQUEST AUTO SUPPLY	07/27/2016	\$116.05
			<b>\$1,570.64</b>
<b>JULIE K BANKS</b>	FORNEY LP	07/11/2016	\$60.23
	FORNEY LP	07/11/2016	\$145.50
			<b>\$205.73</b>
<b>JULIE L COLLINS</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$209.12
	DILLON SUPPLY COMPANY	07/12/2016	\$103.31
	DILLON SUPPLY COMPANY	07/12/2016	\$42.60
	FORMS AND SUPPLY - AOPD	07/14/2016	\$416.02
	FORMS AND SUPPLY - AOPD	07/15/2016	\$58.83
	ORANGEBURG REDI-MIX CONCR	07/26/2016	\$1,774.88
	J.R. WILSON CONSTR	07/28/2016	\$2,440.40
			<b>\$5,045.16</b>
<b>JULIE M DOUGLAS</b>	TAYLOR SECURITY LOCK	07/13/2016	\$66.00
	MA INDUSTRIES	07/25/2016	\$785.12
			<b>\$851.12</b>
<b>JULIE YOUNG</b>	HOMEDEPOT.COM	07/15/2016	\$256.69
	VERIZON WRLS P3315-01	07/27/2016	\$138.47
			<b>\$395.16</b>
<b>KAREN D NICHOLSON</b>	LOWES #01064	07/27/2016	\$75.36
			<b>\$75.36</b>
<b>KAREN M BROOKS</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$266.89
	FORMS AND SUPPLY - AOPD	07/11/2016	\$46.80
	FORMS AND SUPPLY - AOPD	07/12/2016	\$36.40
	GB SHOES 26	07/22/2016	\$91.67
	DICK'S SPORTING GOODS	07/22/2016	\$100.00
			<b>\$541.76</b>
<b>KAREN S CUMALANDER</b>	USPS 45622001029800513	07/18/2016	\$47.00
	TYLER BROTHERS	07/20/2016	\$100.00
			<b>\$147.00</b>
<b>KATHLEEN C. RAYNES</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$13.23

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHLEEN C. RAYNES</b>	WM SUPERCENTER #1183	07/06/2016	\$84.47
	FORMS AND SUPPLY - AOPD	07/13/2016	\$21.95
	FORMS AND SUPPLY - AOPD	07/15/2016	\$11.18
	FORMS AND SUPPLY - AOPD	07/18/2016	\$40.89
	FORMS AND SUPPLY - AOPD	07/20/2016	\$11.46
			<b>\$183.18</b>
<b>KATHRYN N ROBERTS</b>	SCALE SOUTH	07/07/2016	\$155.00
			<b>\$155.00</b>
<b>KATHY NELSON</b>	THE BOOTJACK INC	07/01/2016	\$100.00
	WM SUPERCENTER #1359	07/28/2016	\$21.21
			<b>\$121.21</b>
<b>KATHY S ADDY</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$818.55
	SEABER & AIKEN INC	07/07/2016	\$88.56
	WW GRAINGER	07/11/2016	\$286.03
	CROUCH HARDWARE AND FARM	07/11/2016	\$12.45
	WW GRAINGER	07/11/2016	\$690.15
	WW GRAINGER	07/19/2016	\$211.22
	USPS 45782001329816386	07/20/2016	\$15.14
	PALMETTO SPECIALITY PRODU	07/20/2016	\$752.88
	THE HARDWARE STORE	07/22/2016	\$29.95
	PRICES METAL SHOP AND IND	07/25/2016	\$367.01
	FORMS AND SUPPLY - AOPD	07/25/2016	\$7.97
	FORMS AND SUPPLY - AOPD	07/25/2016	\$876.28
	CROUCH HARDWARE AND FARM	07/27/2016	\$44.32
	CROUCH HARDWARE AND FARM	07/27/2016	\$99.19
	FORMS AND SUPPLY - AOPD	07/27/2016	\$58.22
			<b>\$4,357.92</b>
<b>KATHY V PARTAIN</b>	KORMAN SIGNS INC	07/07/2016	\$570.00
	HARRIS REBAR NORTH CAROLI	07/12/2016	\$2,388.24
	FORMS AND SUPPLY - AOPD	07/14/2016	\$231.68
			<b>\$3,189.92</b>
<b>KAY S THOMPSON</b>	LEE TRANSPORT EQUIPMENT	07/05/2016	\$165.61
	WW GRAINGER	07/07/2016	\$292.91
	WW GRAINGER	07/14/2016	\$33.67
	ROBERTSONS ACE	07/20/2016	\$24.60
	NOR NORTHERN TOOL	07/26/2016	\$38.13
			<b>\$554.92</b>
<b>KEITH C MELVIN</b>	OFFICEMAX/OFFICEDEPOT6535	06/30/2016	\$353.08
	OFFICE DEPOT #2127	07/21/2016	\$89.63
			<b>\$442.71</b>
<b>KEITH P WARD</b>	4S SIGN AND SUPPLY INC	07/06/2016	\$334.10
	NEFF RENTAL 047	07/07/2016	\$195.36
	J WILBUR COLLINS AND CO	07/08/2016	\$639.20
	CARLTON INDUSTRIES	07/21/2016	\$105.91

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$1,274.57</b>	
KELLEY A HARRISON	ACADEMY SPORTS #215	07/08/2016	\$95.39	
	FORMS AND SUPPLY - AOPD	07/11/2016	\$106.15	
			<b>\$201.54</b>	
KELLY C POUNTAIN	WM SUPERCENTER #1130	07/27/2016	\$23.48	
			<b>\$23.48</b>	
KEN H WAGNER	BURCHS AUTO & WRECKER	07/08/2016	\$750.00	
	PEE DEE SUPPLY	07/25/2016	\$6.00	
			<b>\$756.00</b>	
KENNETH A WILSON	WAL-MART #1030	06/30/2016	\$28.68	
			<b>\$28.68</b>	
KENNETH D. COOPER	PRAXAIR DIST US #994	06/29/2016	\$81.46	
	CARQUEST AUTO PARTS	06/30/2016	\$14.08	
	BLANCHARD MACHINERY	07/01/2016	\$1,009.59	
	CARQUEST AUTO PARTS	06/30/2016	\$96.17	
	CARQUEST AUTO PARTS	07/01/2016	\$58.15	
	CARQUEST AUTO PARTS	07/01/2016	\$111.08	
	PRAXAIR DIST US #994	07/01/2016	\$59.19	
	CARQUEST AUTO PARTS	07/05/2016	\$242.59	
	CARQUEST AUTO PARTS	07/05/2016	\$34.98	
	BTS #12	07/05/2016	\$239.79	
	CARQUEST AUTO PARTS	07/06/2016	\$243.54	
	CARQUEST AUTO PARTS	07/11/2016	\$120.42	
	CARQUEST AUTO PARTS	07/13/2016	\$84.09	
	LONGSTREET CHEVROLET BUIC	07/13/2016	\$193.84	
	CARQUEST AUTO PARTS	07/13/2016	\$29.38	
	CARQUEST AUTO PARTS	07/13/2016	\$127.30	
	CAROLINA INTL TRUCKS	07/15/2016	\$120.13	
	CARQUEST AUTO PARTS	07/15/2016	\$89.27	
	DIVERSIFIED RECYCL	07/15/2016	\$359.50	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$154.65	
	CARQUEST AUTO PARTS	07/19/2016	\$88.82	
	STUCKEY BROS 0029718	07/19/2016	\$98.59	
	CARQUEST AUTO PARTS	07/19/2016	\$83.22	
	CARQUEST AUTO PARTS	07/21/2016	\$35.72	
	JONES FORD INC.	07/21/2016	\$241.91	
	CARQUEST AUTO PARTS	07/25/2016	\$60.94	
	BETTER BUILT TRAILERS INC	07/26/2016	\$392.36	
	TRUCK PRO	07/28/2016	\$555.03	
	CABBAGES TIRE & SVC CTR	07/28/2016	\$60.00	
				<b>\$5,085.79</b>
	KENNETH LEE	MAY HEAVY EQUIPMENT	07/08/2016	\$2,497.60
		NORTHERN TOOL EQUIP SC	07/13/2016	\$253.44
HERTZ EQUIPMENT		07/14/2016	\$756.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KENNETH LEE</b>	FLINT EQUIP W COLUMBIA	07/18/2016	\$1,085.00
	NEFF RENTAL 047	07/20/2016	\$162.94
			<b>\$4,754.98</b>
<b>KENNETH R JONES</b>	HELMLY BROTHERS ACE HDW	07/05/2016	\$634.06
	HELMLY BROTHERS ACE HDW	07/22/2016	\$14.97
			<b>\$649.03</b>
<b>KENNETH W BRYANT</b>	A1 TIRE OF ABBEVILLE LLC	06/29/2016	\$431.19
	H.D. PAYNE & COMPANY	07/05/2016	\$282.77
	ADVANCE AUTO PARTS 5690	07/05/2016	\$91.73
	GEORGE BALLENTINE FORD	07/05/2016	\$422.71
	WESTERN CAROLINA PRODUCTS	07/06/2016	\$55.12
	DURACO, INC	07/07/2016	\$97.92
	A1 TIRE OF ABBEVILLE LLC	07/06/2016	\$538.17
	A1 TIRE OF ABBEVILLE LLC	07/08/2016	\$462.70
	LOWES #00518	07/11/2016	\$75.96
	OREILLY AUTO 00014423	07/11/2016	\$79.58
	OREILLY AUTO 00014746	07/11/2016	\$35.30
	ADVANCE AUTO PARTS 5690	07/12/2016	\$37.77
	OREILLY AUTO 00014423	07/12/2016	\$64.19
	AG-PRO	07/12/2016	\$428.09
	OREILLY AUTO 00014423	07/13/2016	\$6.09
	WW GRAINGER	07/13/2016	\$888.05
	OREILLY AUTO 00014423	07/13/2016	\$23.38
	IN COLD SPRING ENTERPRIS	07/15/2016	\$87.31
	A1 TIRE OF ABBEVILLE LLC	07/14/2016	\$60.00
	A1 TIRE OF ABBEVILLE LLC	07/14/2016	\$201.15
	AG-PRO	07/18/2016	\$169.93
	AG-PRO	07/18/2016	\$10.81
	OREILLY AUTO 00014423	07/19/2016	\$109.70
	A1 TIRE OF ABBEVILLE LLC	07/19/2016	\$656.05
	TRACTOR-SUPPLY-CO #0471	07/25/2016	\$10.59
	LOWES #00518	07/25/2016	\$37.06
	THE HOLLOWAY COMPANY	07/25/2016	\$11.60
	GARY RUSS CHEVROLET CADIL	07/25/2016	\$137.23
	MADDOCK CONSTRUCTION EQUI	07/26/2016	\$190.74
	SONNY'S AUTO PARTS	07/26/2016	\$40.60
	LATHAMS HARDWARE L	07/26/2016	\$83.40
	HWY 28 FARM & GARDEN.	07/27/2016	\$13.91
	TESTMASTER OF AUGUSTA	07/27/2016	\$457.96
LATHAMS HARDWARE L	07/26/2016	\$3.20	
ADVANCE AUTO PARTS 5690	07/27/2016	\$7.06	
SQ DAVID LEE	07/28/2016	\$124.95	
SQ DAVID LEE	07/28/2016	\$1,964.59	
SONNY'S AUTO PARTS	07/27/2016	\$34.71	
			<b>\$8,433.27</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KERRY M MCBRAYER</b>	MIDLANDS SPECIALTY	07/13/2016	\$640.71
	FORMS AND SUPPLY - AOPD	07/13/2016	\$64.81
	FORMS AND SUPPLY - AOPD	07/15/2016	\$64.81
	RAI PRODUCTS	07/18/2016	\$52.00
			<b>\$822.33</b>
<b>KEVIN B. POSTON</b>	PEE DEE HARDWARE	07/07/2016	\$130.49
	PEE DEE HARDWARE	07/12/2016	\$102.49
	PEE DEE HARDWARE	07/21/2016	\$37.04
			<b>\$270.02</b>
<b>KEVIN J CREEL</b>	IN GARDEN CITY HEATING A	07/01/2016	\$78.00
	WW GRAINGER	07/12/2016	\$1,815.37
	TEMPLE INC	07/12/2016	\$625.68
	LOWES #00559	07/28/2016	\$24.54
			<b>\$2,543.59</b>
<b>KEVIN L BLAKELY</b>	THE BOOTJACK INC	07/26/2016	\$93.73
	THE BOOTJACK INC	07/26/2016	\$100.00
	THE BOOTJACK INC	07/26/2016	\$100.00
	THE BOOTJACK INC	07/26/2016	\$93.73
	THE BOOTJACK INC	07/26/2016	\$100.00
	THE BOOTJACK INC	07/26/2016	\$100.00
			<b>\$587.46</b>
<b>KIMBERLY G. PRICE</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$2.46
			<b>\$2.46</b>
<b>KIMBERLY R LANGDALE</b>	THE BOOTJACK INC	07/19/2016	\$77.75
			<b>\$77.75</b>
<b>KRISTI D HACKETT</b>	Staples Inc - VT	06/30/2016	\$64.49
	ILLUMAGEAR INC	07/08/2016	\$241.69
	SOUTHEASTERN PAPER GRO	07/08/2016	\$78.38
	FORMS AND SUPPLY - AOPD	07/11/2016	\$111.36
	FORMS AND SUPPLY - AOPD	07/13/2016	\$4.09
	ALLEN PRECISION EQUIP	07/21/2016	\$466.56
	FORMS AND SUPPLY - AOPD	07/22/2016	\$52.02
	HALL MANUFACTURING	07/25/2016	\$299.96
	NSC NORTHERN SAFETY CO	07/27/2016	\$147.39
	ILLUMAGEAR INC	07/27/2016	\$530.32
	BATTERIES PLUS 635	07/27/2016	\$39.17
	WW GRAINGER	07/27/2016	\$175.20
	WW GRAINGER	07/27/2016	\$92.46
	OLD STONE TRACTOR COMPAN	07/27/2016	\$158.92
<b>KRISTI H JOHNSON</b>	AMERICAN RED CROSS	07/08/2016	\$222.95
	WW GRAINGER	07/21/2016	\$57.96
	THE HOME DEPOT #1103	07/20/2016	\$16.24
	SAMS CLUB #8252	07/28/2016	\$182.41

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$479.56</b>
<b>KRISTINE S NIX</b>	OREILLY AUTO 00047159	07/02/2016	\$65.23
	OREILLY AUTO 00047159	07/01/2016	\$16.09
	OREILLY AUTO 00047159	07/01/2016	\$15.99
	AMER MACHINING & MANUF	07/01/2016	\$1,359.15
	OREILLY AUTO 00047159	07/05/2016	\$72.86
	RADIATOR GENIE	07/08/2016	\$50.32
	GEMPLER'S	07/08/2016	\$91.64
	LOVE CHEVROLET PARTS AND	07/08/2016	\$99.31
	HOSE & EQUIPMENT	07/11/2016	\$379.53
	HOSE & EQUIPMENT	07/11/2016	\$501.34
	CAROLINA CHAIN & CABLE N	07/11/2016	\$704.34
	OREILLY AUTO 00047159	07/11/2016	\$3.88
	BRUNSON BUILDING SUPPLY	07/13/2016	\$46.14
	LEE TRANSPORT EQUIPMENT	07/13/2016	\$46.56
	GCR TIRE CENTER #429	07/14/2016	\$206.25
	OREILLY AUTO 00047159	07/14/2016	\$4.15
	HALL MANUFACTURING	07/15/2016	\$57.18
	OREILLY AUTO 00047159	07/15/2016	\$115.17
	OREILLY AUTO 00047159	07/15/2016	\$36.75
	JCB OF GEORGIA - POOLER	07/14/2016	\$120.47
	JCB OF GEORGIA - POOLER	07/14/2016	\$148.80
	CLASSIC FORD OF COLUMBIA	07/18/2016	\$245.95
	ALAMO INDUSTRIAL	07/18/2016	\$211.45
	OREILLY AUTO 00047159	07/19/2016	\$6.03
	HOSE & EQUIPMENT	07/20/2016	\$179.76
	JCB OF GEORGIA - POOLER	07/18/2016	\$81.53
	OREILLY AUTO 00047159	07/20/2016	\$5.81
	JCB OF GEORGIA - POOLER	07/20/2016	\$508.10
	HAMPTON PARTS 0024046	07/22/2016	\$456.12
	AMER MACHINING & MANUF	07/22/2016	\$460.40
	ALAMO INDUSTRIAL	07/21/2016	\$124.10
	TESTMASTER INC	07/25/2016	\$100.44
	TESTMASTER INC	07/25/2016	\$0.44
	HAMPTON PARTS 0024046	07/25/2016	\$394.85
	TESTMASTER INC	07/25/2016	\$100.44
	OREILLY AUTO 00047159	07/27/2016	\$70.85
	HALL MANUFACTURING	07/27/2016	\$418.79
	DR. TIRE INC	07/28/2016	\$939.68
	OREILLY AUTO 00047159	07/28/2016	\$155.81
	OREILLY AUTO 00047159	07/28/2016	\$38.85
	OREILLY AUTO 00047159	07/28/2016	\$29.03
	OREILLY AUTO 00047159	07/28/2016	\$108.82
	HOSE & EQUIPMENT	07/27/2016	\$253.04
			<b>\$9,031.44</b>
<b>KW BUTLER</b>	OFFICE DEPOT #336	07/13/2016	\$389.07



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
KW BUTLER	OFFICE DEPOT #336	07/13/2016	\$315.86	
			<b>\$704.93</b>	
LAKENDRAE JENKINS	BLANCHARD EQUIPMENT	07/06/2016	\$8.00	
	HALL MANUFACTURING	07/06/2016	\$1,389.77	
	BLANCHARD EQUIPMENT	07/13/2016	\$33.66	
	WESTBURYS ACE HDWE	07/14/2016	\$12.60	
	HELMY BROTHERS ACE HDW	07/14/2016	\$38.50	
	HALL MANUFACTURING	07/25/2016	\$2,153.56	
	WESTBURYS ACE HDWE	07/28/2016	\$106.99	
			<b>\$3,743.08</b>	
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	06/30/2016	\$665.56	
			<b>\$665.56</b>	
LARRY V JOHNSON	SHADOAN TRIM SHOP	07/06/2016	\$303.60	
	CLASSIC FORD OF COLUMBIA	07/07/2016	\$292.89	
	ANDREWS SMALL ENGINES	07/08/2016	\$105.84	
	BTS #24	07/11/2016	\$249.89	
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$245.91	
	TRIPLE S GARAGE	07/14/2016	\$553.14	
	NAPA BISHOPVI 0022505	07/15/2016	\$550.72	
	ALTMAN TRACTOR & EQUIPME	07/15/2016	\$1,609.20	
	HOLLANDS GARAGE LLC	07/14/2016	\$85.00	
	BUSTERS GARAGE	07/14/2016	\$250.00	
	JAREDS HDWE	07/18/2016	\$9.94	
	HOSE & EQUIPMENT	07/18/2016	\$88.52	
	SPARROW & KENNEDY TRACTOR	07/18/2016	\$985.58	
	TOWN AND COUNTRY TIRE	07/15/2016	\$193.00	
	CLASSIC FORD OF COLUMBIA	07/20/2016	\$141.40	
	JONES CHEVROLET CO. INC	07/21/2016	\$315.53	
	ASC CONSTRUCTION EQUIP	07/21/2016	\$56.63	
	BTS #24	07/21/2016	\$1,691.63	
	SPARROW & KENNEDY TRACTOR	07/25/2016	\$661.29	
	CLASSIC FORD OF COLUMBIA	07/26/2016	\$764.25	
	ALTMAN TRACTOR & EQUIPME	07/26/2016	\$188.02	
	J P CARLTON	07/25/2016	\$518.91	
				<b>\$9,860.89</b>
	LATASHA CRUMPTON	THE STATE NEWSPAPER	07/21/2016	\$8.95
				<b>\$8.95</b>
	LATRICIA A TRAPP	WW GRAINGER	06/30/2016	\$41.84
FORMS AND SUPPLY - AOPD		06/29/2016	\$408.60	
FORMS AND SUPPLY - AOPD		07/06/2016	\$522.81	
LOWES #01064		07/07/2016	\$8.62	
FORMS AND SUPPLY - AOPD		07/11/2016	\$24.93	
FORMS AND SUPPLY - AOPD		07/11/2016	\$495.37	
WW GRAINGER		07/12/2016	\$116.03	
CAROLINA RIGGING		07/12/2016	\$101.40	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
LATRICIA A TRAPP	LOWES #01064	07/26/2016	\$16.07
			<b>\$1,735.67</b>
LAURA B SOMERVILLE	GUARDWAY CORPORATION	07/20/2016	\$560.00
			<b>\$560.00</b>
LAURA F OUZTS	THE UPS STORE 1775	06/30/2016	\$67.29
	OFFICEMAX/OFFICE DEPOT659	06/30/2016	\$41.10
	LATHAMS HARDWARE L	06/30/2016	\$8.88
	GYRO-TRAC CORPORATION	06/30/2016	\$1,629.65
	DOLLAR GENERAL #10264	07/01/2016	\$8.56
	OREILLY AUTO 00014423	07/01/2016	\$5.77
	ADVANCE AUTO PARTS 5690	07/06/2016	\$56.88
	GYRO-TRAC CORPORATION	07/05/2016	\$24.38
	WW GRAINGER	07/06/2016	\$269.95
	OREILLY AUTO 00014423	07/06/2016	\$44.42
	GYRO-TRAC CORPORATION	07/05/2016	\$126.45
	OREILLY AUTO 00014423	07/08/2016	\$1.65
	LATHAMS HARDWARE L	07/07/2016	\$19.77
	NANCE LAWNMOWER AND SMALL	07/11/2016	\$51.36
	GIH GLOBALINDUSTRIALEQ	07/13/2016	\$124.52
	OREILLY AUTO 00014423	07/11/2016	\$24.59
	BLANCHARD MACHINERY	07/13/2016	\$176.99
	ADVANCE AUTO PARTS 5690	07/14/2016	\$19.29
	ATCO MANUFACTURING COMPAN	07/15/2016	\$632.42
	BAKER DISTRIBUTING #540	07/18/2016	\$30.34
	H.D. PAYNE & COMPANY	07/18/2016	\$203.86
	FASTENAL COMPANY01	07/18/2016	\$7.46
	H.D. PAYNE & COMPANY	07/18/2016	\$449.80
	OFFICEMAX/OFFICE DEPOT659	07/18/2016	\$49.25
	AIRGAS SOUTH	07/20/2016	\$56.50
	GARY RUSS CHEVROLET CADIL	07/20/2016	\$216.37
	SONNY'S AUTO PARTS	07/20/2016	\$3.31
	SONNY'S AUTO PARTS	07/20/2016	\$5.37
	OREILLY AUTO 00014423	07/22/2016	\$18.44
	WW GRAINGER	07/25/2016	\$102.36
	WW GRAINGER	07/25/2016	\$376.57
	GIH GLOBALINDUSTRIALEQ	07/26/2016	\$197.47
	SONNY'S AUTO PARTS	07/25/2016	\$49.84
	WW GRAINGER	07/26/2016	\$3.48
	AG-PRO	07/26/2016	\$478.96
	GEMPLER'S	07/28/2016	\$935.62
	ALCAM INC	07/27/2016	\$840.87
			<b>\$7,359.79</b>
LENORA MOOD	DIAMOND SPRINGS WATER	07/07/2016	\$23.07
	ATLANTIC INC	07/11/2016	\$90.00
	THE BOOTJACK INC	07/13/2016	\$92.76

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LENORA MOOD</b>	A-1 LOCKSMITH SERVICE	07/13/2016	\$255.75	
	DUNCAN PARNELL N CHARLE	07/13/2016	\$275.70	
	STAPLES 00117127	07/13/2016	\$39.04	
	STAPLES 00117127	07/18/2016	\$32.53	
	DUNCAN PARNELL N CHARLE	07/27/2016	\$275.70	
			<b>\$1,084.55</b>	
<b>LEON BROCK JR</b>	WAL-MART #1017	06/30/2016	\$32.14	
	M AND M ENTERPRISES	06/30/2016	\$134.78	
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$30.36	
	SIMPSON MANNING HDWE	07/27/2016	\$27.28	
			<b>\$224.56</b>	
<b>LEROY MCELVEEN JR</b>	ACADEMY SPORTS #196	07/14/2016	\$100.00	
	SWINNIE SUPPLY COMPANY	07/26/2016	\$53.32	
			<b>\$153.32</b>	
<b>LESLIE N BROWN</b>	WW GRAINGER	06/30/2016	\$75.94	
	LOWES #02358	06/30/2016	\$186.26	
	US DITCHER	07/05/2016	\$811.51	
	BLANTONS WRECKER SERVI	07/06/2016	\$150.00	
	SAFETY KLEEN SYSTEMS BRAN	07/11/2016	\$45.12	
	CAROLINA INTL TRUCKS	07/11/2016	\$41.65	
	SCHAEFFER MANUFACTURING	07/12/2016	\$509.33	
	MAINTENANCE PRODUCTS, INC	07/15/2016	\$140.24	
	Snider Tire #243	07/15/2016	\$1,853.92	
	GAFFNEY AUTO 0023476	07/19/2016	\$92.63	
	GAFFNEY AUTO 0023476	07/20/2016	\$104.54	
	BLANTONS WRECKER SERVI	07/21/2016	\$55.00	
	OREILLY AUTO 00014134	07/22/2016	\$200.29	
	LAWSON PRODUCTS	07/22/2016	\$440.29	
	GAFFNEY AUTO 0023476	07/22/2016	\$36.64	
	BLANTONS WRECKER SERVI	07/21/2016	\$50.00	
	BLANCHARD MACHINERY	07/25/2016	\$585.95	
	ROGER SHIFLETT FORD	07/25/2016	\$39.09	
	BLANCHARD MACHINERY	07/26/2016	\$74.26	
	DIXIE TIRE & AUTO	07/26/2016	\$885.08	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$344.69	
	HALL MANUFACTURING	07/27/2016	\$130.72	
	US DITCHER	07/27/2016	\$2,185.72	
	FASTENAL COMPANY01	07/28/2016	\$55.20	
				<b>\$9,094.07</b>
	<b>LESTER E PARRIS</b>	ROGER SHIFLETT FORD	07/01/2016	\$324.43
		GAFFNEY AUTO 0023476	07/01/2016	\$24.42
GAFFNEY AUTO 0023476		07/01/2016	\$165.81	
OREILLY AUTO 00014134		07/01/2016	\$114.77	
CAROLINA INTL TRUCKS		07/01/2016	\$687.96	
OREILLY AUTO 00014134		07/01/2016	\$43.86	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LESTER E PARRIS</b>	HALL MANUFACTURING	07/05/2016	\$990.35	
	GAFFNEY AUTO 0023476	07/06/2016	\$17.41	
	OREILLY AUTO 00014134	07/07/2016	\$34.06	
	GAFFNEY AUTO 0023476	07/07/2016	\$17.27	
	JOE CRUISERS	07/07/2016	\$1,218.68	
	SPARTAN HYDRAULIC INC	07/06/2016	\$454.76	
	GAFFNEY AUTO 0023476	07/07/2016	\$85.66	
	GAFFNEY AUTO 0023476	07/07/2016	\$349.60	
	BLANCHARD MACHINERY	07/07/2016	\$611.28	
	GAFFNEY AUTO 0023476	07/11/2016	\$106.88	
	GAFFNEY AUTO 0023476	07/11/2016	\$23.72	
	OREILLY AUTO 00014134	07/13/2016	\$66.26	
	PERFORMANCE AUTOMOTIVE OF	07/13/2016	\$504.48	
	MULL REBUILDERS	07/13/2016	\$85.00	
	JCB OF GEORGIA - POOLER	07/14/2016	\$105.62	
	CAROLINA INTL TRUCKS	07/15/2016	\$404.04	
	OREILLY AUTO 00014134	07/19/2016	\$39.71	
	IN REYNOLDS WARREN EQUIP	07/20/2016	\$801.37	
	GRAYBAR ELECTRIC	07/21/2016	\$112.02	
	OREILLY AUTO 00014134	07/22/2016	\$92.73	
	LOWES #02358	07/27/2016	\$96.12	
	OREILLY AUTO 00014134	07/28/2016	\$35.56	
	BLANCHARD MACHINERY	07/28/2016	\$818.25	
				<b>\$8,432.08</b>
	<b>LEVERNE WILLIAMSON</b>	DARLINGTON CHAINSAW INC	07/08/2016	\$539.14
		WAL-MART #1135	07/13/2016	\$21.45
WAL-MART #7188		07/13/2016	\$42.94	
SUNBELT RENTALS #029		07/14/2016	\$193.32	
LOWES #02803		07/27/2016	\$452.47	
				<b>\$1,249.32</b>
<b>LEWIS D BASS</b>	CAMDEN BLDRS SUPPLY	07/14/2016	\$1,320.80	
	CONCRETE SUPPLY CO LLC	07/12/2016	\$1,157.53	
	WM T MILLER LUMBER COMP	07/18/2016	\$81.27	
			<b>\$2,559.60</b>	
<b>LIANE WHITE</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$84.60	
	CAMFIL USA INC	07/28/2016	\$1,820.53	
			<b>\$1,905.13</b>	
<b>LILLIE A CAIN</b>	WAL-MART #1017	07/12/2016	\$164.61	
	SIMPSON MANNING HDWE	07/14/2016	\$16.73	
	SIMPSON MANNING HDWE	07/15/2016	\$66.92	
	WM SUPERCENTER #1017	07/26/2016	\$32.14	
			<b>\$280.40</b>	
<b>LINDA S RAINES</b>	MIDLANDS MACHINERY INC	06/29/2016	\$225.69	
	ANDERSON NAPA AUTO PARTS	06/29/2016	\$16.77	
	AUTOZONE #0171	07/01/2016	\$29.95	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	07/01/2016	\$7.40	
	ANDERSON NAPA AUTO PARTS	07/01/2016	\$87.58	
	BENSON FORD MERCURY INC	06/30/2016	\$222.67	
	AUTOZONE #0171	07/01/2016	\$70.60	
	CLEMSON AUTO PARTS INC	07/01/2016	\$136.74	
	AUTOZONE #0171	07/01/2016	\$62.32	
	ANDERSON FORD PARTS/SERV	07/05/2016	\$68.87	
	TEELS COLLISION CENTER	07/06/2016	\$49.95	
	WESTAR TIRE & ALIGNMENT	07/05/2016	\$350.55	
	ASC CONSTRUCTION EQUIP	07/06/2016	\$2,180.36	
	INTERSTATE TIRE SERVICE	07/05/2016	\$481.47	
	ANDERSON NAPA AUTO PARTS	07/06/2016	\$20.32	
	CLEMSON AUTO PARTS INC	07/06/2016	\$65.04	
	BLANCHARD MACHINERY	07/07/2016	\$511.12	
	BLANCHARD MACHINERY	07/07/2016	\$71.11	
	ANDERSON NAPA AUTO PARTS	07/07/2016	\$20.93	
	ANDERSON NAPA AUTO PARTS	07/07/2016	\$6.61	
	COMPANY WRENCH	07/07/2016	\$330.53	
	CLEMSON AUTO PARTS INC	07/07/2016	\$6.91	
	CLEMSON AUTO PARTS INC	07/07/2016	\$250.80	
	AUTOZONE #0171	07/11/2016	\$42.92	
	ROBBINS TIRE SERVI	07/11/2016	\$1,398.44	
	KEVIN WHITAKER CHEVROLET	07/12/2016	\$253.90	
	MR ALTERNATOR	07/12/2016	\$143.10	
	WESTAR TIRE & ALIGNMENT	07/11/2016	\$131.67	
	AUTOZONE #0171	07/12/2016	\$39.22	
	WESTAR TIRE & ALIGNMENT	07/11/2016	\$226.39	
	KEVIN WHITAKER CHEVROLET	07/13/2016	\$48.33	
	ANDERSON NAPA AUTO PARTS	07/12/2016	\$44.93	
	WW GRAINGER	07/13/2016	\$482.65	
	AUTOZONE #0171	07/13/2016	\$18.19	
	ANDERSON NAPA AUTO PARTS	07/12/2016	\$26.44	
	CLEMSON AUTO PARTS INC	07/12/2016	\$455.21	
	FLEETPRIDE 316	07/12/2016	\$79.28	
	IN JIT INDUSTRIAL SOLUTI	07/14/2016	\$46.87	
	ANDERSON NAPA AUTO PARTS	07/28/2016	\$52.97	
	ANDERSON FORD PARTS/SERV	07/28/2016	\$347.55	
	CHRISTOPHER TRUCKS INC	07/28/2016	\$1,155.45	
	ASC CONSTRUCTION EQUIP	07/28/2016	\$92.80	
				<b>\$10,360.60</b>
	LISA FUNDERBURK	DIVERSIFIED RECYCL	06/30/2016	\$323.00
		DIVERSIFIED RECYCL	06/30/2016	\$24.00
		ADVANCE AUTO PARTS #5700	07/07/2016	\$66.71
GOODYEAR FRASIER TIRE SER		07/07/2016	\$297.37	
SAFETY KLEEN SYSTEMS BRAN		07/08/2016	\$43.79	
DURACO, INC		07/08/2016	\$303.60	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	WW GRAINGER	07/12/2016	\$519.69
	HILLS MACHINERY COMPANY	07/13/2016	\$311.75
	NAPA AUTO PART LANCASTER	07/12/2016	\$50.08
	ADVANCE AUTO PARTS #5700	07/13/2016	\$51.65
	EXCEL TRUCK GROUP	07/13/2016	\$33.11
	OREILLY AUTO 00022426	07/25/2016	\$39.07
	OREILLY AUTO 00022426	07/25/2016	\$10.09
	ADVANCE AUTO PARTS #5700	07/26/2016	\$69.92
	B&B TIRE AND WHEEL	07/27/2016	\$1,787.84
	ADVANCE AUTO PARTS #5700	07/27/2016	\$16.88
	DURACO, INC	07/27/2016	\$351.54
LORI E ELDER	ASC CONSTRUCTION EQUIP	06/30/2016	\$118.63
	SUNRISE AUTO SUPPLY INC	07/01/2016	\$6.13
	NEWBERRY GLASS AND MIRROR	07/01/2016	\$274.35
	SUNRISE AUTO SUPPLY INC	07/01/2016	\$6.63
	SUNRISE AUTO SUPPLY INC	07/01/2016	\$7.58
	CROMLEY'S INC	07/01/2016	\$8.09
	SUNRISE AUTO SUPPLY INC	07/05/2016	\$31.00
	HALL MANUFACTURING	07/07/2016	\$28.79
	FLINT EQUIP W COLUMBIA	07/07/2016	\$137.66
	STOKES TRAINOR GM	07/07/2016	\$113.49
	STOKES TRAINOR GM	07/08/2016	\$278.57
	DERRICK EQUIPMENT INC	07/08/2016	\$705.44
	CLASSIC FORD OF COLUMBIA	07/11/2016	\$324.14
	COMPANY WRENCH	07/13/2016	\$105.82
	NAPA AUTO PARTS NEWBERRY	07/14/2016	\$240.62
	CROMLEY'S INC	07/14/2016	\$21.29
	SUNRISE AUTO SUPPLY INC	07/15/2016	\$18.82
	DERRICK EQUIPMENT INC	07/15/2016	\$29.87
	SUNRISE AUTO SUPPLY INC	07/15/2016	\$7.33
	SUNRISE AUTO SUPPLY INC	07/15/2016	\$19.24
	KUNKLE TIRE & SERVICE CEN	07/18/2016	\$113.49
	CROMLEY'S INC	07/19/2016	\$76.56
	SUNRISE AUTO SUPPLY INC	07/19/2016	\$41.95
	SUNRISE AUTO SUPPLY INC	07/20/2016	\$32.46
	SUNRISE AUTO SUPPLY INC	07/20/2016	\$38.63
	JET-VAC SEWER EQUIPMENT	07/22/2016	\$309.93
	ASC CONSTRUCTION EQUIP	07/22/2016	\$47.54
	ASC CONSTRUCTION EQUIP	07/22/2016	\$53.65
	CROMLEY'S INC	07/21/2016	\$153.34
	ASC CONSTRUCTION EQUIP	07/22/2016	\$488.05
	LOWES #02520	07/22/2016	\$4.67
	NAPA AUTO PARTS NEWBERRY	07/22/2016	\$7.74
	ASC CONSTRUCTION EQUIP	07/22/2016	\$253.48
SUNRISE AUTO SUPPLY INC	07/25/2016	\$83.10	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LORI E ELDER</b>	SUNRISE AUTO SUPPLY INC	07/26/2016	\$27.65
	DURACO, INC	07/27/2016	\$628.53
	TRUCK PARTS & SERVICE	07/27/2016	\$25.19
	STOKES TRAINOR GM	07/27/2016	\$70.84
			<b>\$4,940.29</b>
<b>LORRIE C. CAMP</b>	THE HOME DEPOT #1126	07/25/2016	\$79.34
			<b>\$79.34</b>
<b>LOU O GILLEY</b>	NSC NORTHERN SAFETY CO	07/07/2016	\$304.09
	WW GRAINGER	07/18/2016	\$114.31
	DOLLAR-GENERAL #1165	07/19/2016	\$15.71
			<b>\$434.11</b>
<b>LYNSEE R GIBSON</b>	FORMS AND SUPPLY - AOPD	07/14/2016	\$78.67
			<b>\$78.67</b>
<b>M BOWMAN</b>	MOREHOUSE-HUBER INC	07/13/2016	\$6.62
			<b>\$6.62</b>
<b>M T RHODES</b>	HALL MANUFACTURING	06/30/2016	\$134.30
	WW WILLIAMS COMPANY	06/30/2016	\$115.75
	BAMBERG AUTO PARTS INC	06/30/2016	\$52.20
	BILLYS LAWN FARM AND GARD	06/30/2016	\$43.83
	BLANCHARD EQUIPMENT	07/06/2016	\$78.65
	BAMBERG AUTO PARTS INC	07/05/2016	\$31.64
	GOODYEAR FRASIER TIRE SER	07/06/2016	\$641.48
	ALCAM INC	07/06/2016	\$169.84
	BAMBERG AUTO PARTS INC	07/06/2016	\$72.73
	LEE TRANSPORT EQUIPMENT	07/07/2016	\$36.45
	COMPANY WRENCH	07/07/2016	\$1,673.81
	LEE TRANSPORT EQUIPMENT	07/08/2016	\$151.20
	CLASSIC FORD OF COLUMBIA	07/08/2016	\$301.88
	BLANCHARD EQUIPMENT	07/12/2016	\$243.08
	DENMARK WHOLESALE	07/12/2016	\$9.09
	COMPANY WRENCH	07/12/2016	\$136.72
	BAMBERG AUTO PARTS INC	07/12/2016	\$37.31
	BAMBERG AUTO PARTS INC	07/13/2016	\$304.20
	LOW COUNTRY HOIST AND CRA	07/13/2016	\$811.40
	BAMBERG AUTO PARTS INC	07/14/2016	\$90.82
	BAMBERG AUTO PARTS INC	07/14/2016	\$16.23
	SANDERS SUPPLY CO	07/15/2016	\$3.54
	BLANCHARD EQUIPMENT	07/18/2016	\$17.84
	COMPANY WRENCH	07/17/2016	\$229.83
	AIRGAS SOUTH	07/21/2016	\$3.89
	BYERS TIRE SERVICE	07/21/2016	\$156.15
	BILLYS LAWN FARM AND GARD	07/20/2016	\$12.96
	LOVE CHEVROLET PARTS AND	07/21/2016	\$121.97
	BAMBERG AUTO PARTS INC	07/22/2016	\$21.20
ALCAM INC	07/22/2016	\$200.05	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>M T RHODES</b>	HUGHES AUTO PARTS INC	07/22/2016	\$7.77	
	BAMBERG AUTO PARTS INC	07/21/2016	\$100.99	
	BAMBERG AUTO PARTS INC	07/21/2016	\$10.79	
	SUPERIOR MOTORS INC	07/22/2016	\$29.60	
	GOODYEAR FRASIER TIRE SER	07/25/2016	\$342.53	
			<b>\$6,411.72</b>	
<b>MAE A JOHNSON YOUNG</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$45.28	
	FORMS AND SUPPLY - AOPD	06/29/2016	\$19.66	
			<b>\$64.94</b>	
<b>MANDY C HOLCOMBE</b>	HILLS MACHINERY COMPANY	07/01/2016	\$605.43	
	ROBBINS TIRE SERVI	07/06/2016	\$181.94	
	ROBBINS TIRE SERVI	07/06/2016	\$27.06	
	ROBBINS TIRE SERVI	07/06/2016	\$378.24	
	BENSON FORD MERCURY INC	07/05/2016	\$50.85	
	ROBBINS TIRE SERVI	07/06/2016	\$775.43	
	BENSON FORD MERCURY INC	07/07/2016	\$89.25	
	GREENVILLE INDUST RUBBER	07/11/2016	\$1,059.73	
	BLANCHARD MACHINERY	07/13/2016	\$304.02	
	BENSON FORD MERCURY INC	07/13/2016	\$489.29	
	BENSON FORD MERCURY INC	07/15/2016	\$85.00	
	LITTLE ROADSIDE MANAGE	07/14/2016	\$144.45	
	DNI AUTO PARTS	07/15/2016	\$30.12	
	DNI AUTO PARTS	07/18/2016	\$71.20	
	APPLIED IND TECH 2220	07/20/2016	\$211.28	
	TRAFCON INDUSTRIES INC	07/21/2016	\$357.76	
	GYRO-TRAC CORPORATION	07/21/2016	\$925.04	
	STOCKMAN OIL	07/25/2016	\$161.25	
				<b>\$5,947.34</b>
	<b>MARCUS G. ADDIS</b>	WW GRAINGER	06/30/2016	\$202.23
WILES JR SUPPLIES		06/29/2016	\$26.75	
LOWES #00728		06/30/2016	\$27.87	
WHITE JONES ACE HDWE		06/30/2016	\$23.53	
WW GRAINGER		06/30/2016	\$503.76	
IPC SUPPLY, INC.		06/30/2016	\$10.70	
WAYNE S OVERHEAD DOORS		06/30/2016	\$5.35	
CYCLESORB		06/30/2016	\$360.37	
ANDERSON NAPA AUTO PARTS		07/05/2016	\$23.09	
WW GRAINGER		07/07/2016	\$26.75	
PRAXAIR DISTRIBUTION I		07/07/2016	\$72.68	
NORTHERN TOOL EQUIPMNT		07/07/2016	\$174.79	
ANDERSON OUTDOOR P		07/08/2016	\$138.89	
ANDERSON NAPA AUTO PARTS		07/07/2016	\$14.08	
LOWES #03050		07/11/2016	\$107.86	
WHITE JONES ACE HDWE		07/11/2016	\$253.41	
AUTOZONE #0171		07/12/2016	\$31.99	



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARCUS G. ADDIS	WILES JR SUPPLIES	07/11/2016	\$80.25	
	THE HOME DEPOT 1105	07/12/2016	\$170.13	
	TEREX SERVICES	07/14/2016	\$720.00	
	ANDERSON NAPA AUTO PARTS	07/13/2016	\$65.09	
	AUTOZONE #0171	07/14/2016	\$9.84	
	IN ORANGE PRODUCTS LLC	07/14/2016	\$836.62	
	WW GRAINGER	07/15/2016	\$122.63	
	THE TOOL SHED	07/18/2016	\$232.04	
	WHITE JONES ACE	07/18/2016	\$9.62	
	CERTIFIED LABORATORIES	07/18/2016	\$202.63	
	LOWES #00728	07/18/2016	\$243.37	
	ARC3 GASES SOUTH	07/19/2016	\$47.69	
	IN ORANGE PRODUCTS LLC	07/19/2016	\$268.89	
	WW GRAINGER	07/20/2016	\$281.05	
	ELLIS BICYCLE SHOP	07/19/2016	\$5.89	
	RR DONNELLEY	07/21/2016	\$33.97	
	ANDERSON NAPA AUTO PARTS	07/22/2016	\$125.73	
	NORTHERN TOOL EQUIPMNT	07/22/2016	\$201.38	
	CRESCENT SUPPLY COMPANY I	07/25/2016	\$85.23	
	LOWES #03050	07/25/2016	\$50.79	
	CYCLESORB	07/27/2016	\$517.15	
	CARSONS NUT BOLT AND TOOL	07/27/2016	\$80.00	
	MSC	07/28/2016	\$72.32	
	GARVIN INDUSTRIES	07/27/2016	\$149.50	
				<b>\$6,615.91</b>
	MARION E CRAIG	DURACO, INC	07/05/2016	\$594.13
		CARQUEST OF CHESTER	07/05/2016	\$66.92
		PIEDMONT AUTO PARTS	07/05/2016	\$108.54
		PIEDMONT AUTO PARTS	07/06/2016	\$42.09
		CITY TRUE VALUE HARDWARE	07/07/2016	\$84.22
		CARQUEST OF CHESTER	07/06/2016	\$97.74
		PIEDMONT AUTO PARTS	07/06/2016	\$25.40
TRAFCON INDUSTRIES INC		07/07/2016	\$57.77	
PIEDMONT AUTO PARTS		07/08/2016	\$106.48	
CHAD'S BODY SHOP & TOWING		07/07/2016	\$465.00	
PIEDMONT AUTO PARTS		07/08/2016	\$79.75	
TRACTOR SUPPLY CO #1743		07/11/2016	\$64.79	
BURNS FORD MERCURY INC		07/11/2016	\$406.12	
PIEDMONT AUTO PARTS		07/12/2016	\$36.14	
CONTINENTAL ENGINE		07/13/2016	\$367.17	
CARQUEST OF CHESTER		07/15/2016	\$63.12	
BURNS FORD MERCURY INC		07/14/2016	\$99.51	
LANCASTER MOTOR CO		07/18/2016	\$139.62	
CITY TRUE VALUE HARDWARE		07/20/2016	\$5.90	
PIEDMONT AUTO PARTS		07/19/2016	\$243.65	
BURNS FORD MERCURY INC		07/20/2016	\$54.94	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARION E CRAIG</b>	PALMETTO TIRE AND SERVICE	07/27/2016	\$233.15
	PIEDMONT AUTO PARTS	07/26/2016	\$44.61
	CARQUEST OF CHESTER	07/26/2016	\$215.96
	PIEDMONT AUTO PARTS	07/27/2016	\$78.28
			<b>\$3,781.00</b>
<b>MARION H. HOOD</b>	FLEETPRIDE 310	07/12/2016	\$74.35
	SHELL OIL 57543246201	07/15/2016	\$38.88
	HORSE GARDEN ACE HAR	07/22/2016	\$17.27
	LOWES #01064	07/25/2016	\$11.19
	THE KEY SHOP INC	07/26/2016	\$293.50
			<b>\$435.19</b>
<b>MARK A FELDER</b>	ST MATTHEWS SUPPLY	07/05/2016	\$24.00
	COASTAL HYDRAULICS INC	07/07/2016	\$1,044.92
	CALHOUN SUPPLY CO INC	07/07/2016	\$31.03
	CALHOUN SUPPLY CO INC	07/07/2016	\$43.38
	MAY HEAVY EQUIPMENT	07/08/2016	\$821.49
	ST MATTHEWS SUPPLY	07/12/2016	\$59.88
	ST MATTHEWS SUPPLY	07/12/2016	\$56.36
	LITTLE ROADSIDE MANAGE	07/12/2016	\$808.01
	AIRGAS SOUTH	07/13/2016	\$15.41
	IN MAXSOURCE	07/14/2016	\$402.32
	BLANCHARD EQUIPMENT	07/14/2016	\$1,264.77
	BALLARD PARTS SERVICE CO	07/15/2016	\$142.48
	HALL MANUFACTURING	07/15/2016	\$577.35
	ST MATTHEWS SUPPLY	07/18/2016	\$20.97
	ST MATTHEWS SUPPLY	07/18/2016	\$14.85
	BALLARD PARTS SERVICE CO	07/19/2016	\$286.58
	ST MATTHEWS SUPPLY	07/20/2016	\$85.56
	ST MATTHEWS SUPPLY	07/20/2016	\$56.85
	KIMBALL MIDWEST	07/21/2016	\$136.37
	WILLIAMS AUTO ELECTRIC	07/22/2016	\$211.60
	ALCAM INC	07/26/2016	\$732.16
	ST MATTHEWS SUPPLY	07/27/2016	\$48.62
	CALHOUN SUPPLY CO INC	07/27/2016	\$259.77
	ST MATTHEWS SUPPLY	07/28/2016	\$51.50
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$155.15
	CUMMINS ATLANTIC #5	07/28/2016	\$103.09
	WW WILLIAMS COMPANY	07/28/2016	\$26.78
			<b>\$7,481.25</b>
<b>MARK A. CROSBY JR</b>	STARR TRACKS	07/14/2016	\$47.41
	ADVANCE AUTO PARTS #9847	07/14/2016	\$32.38
	OREILLY AUTO 00047159	07/15/2016	\$29.14
	ADVANCE AUTO PARTS #9847	07/20/2016	\$16.19
	HAMPTON PARTS 0024046	07/20/2016	\$24.83
	BLANCHARD EQUIPMENT	07/22/2016	\$71.76

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
MARK A. CROSBY JR	ALAMO INDUSTRIAL	07/21/2016	\$88.75	
			<b>\$310.46</b>	
MARTY W WOOTEN	LOWES #00497	07/05/2016	\$23.78	
	THE HOME DEPOT 1103	07/05/2016	\$21.06	
	WW GRAINGER	07/06/2016	\$64.69	
	LOWES #01075	07/19/2016	\$15.08	
	JOHNSTONE SUPPLY	07/19/2016	\$106.97	
	LOWES #00499	07/20/2016	\$15.74	
	WW GRAINGER	07/20/2016	\$71.98	
	WW GRAINGER	07/20/2016	\$84.74	
	MSC	07/21/2016	\$92.66	
	WW GRAINGER	07/20/2016	\$66.61	
	ALL FILTERS LLC	07/21/2016	\$39.85	
	SOUTHEASTERN PAPER GRO	07/21/2016	\$285.21	
	LOWES #00499	07/22/2016	\$30.45	
	TRIANGLE SAFE AND LOCK IN	07/25/2016	\$11.24	
	IN CONSTRUCTION INNOVATI	07/25/2016	\$322.38	
	ULINE SHIP SUPPLIES	07/26/2016	\$171.67	
	DADE PAPER - 16	07/27/2016	\$126.58	
	GILSON COMPANY, INC.	07/27/2016	\$444.33	
	LOWES #01064	07/28/2016	\$10.12	
				<b>\$2,005.14</b>
MARVIN C CARNELL	ACE HARDWARE CAYCE	07/14/2016	\$5.19	
	CABLE & CONNECTIONS	07/14/2016	\$216.68	
			<b>\$221.87</b>	
MARY BLACKWOOD	CAMPBELL-BROWN INC	06/30/2016	\$52.08	
	WAL-MART #0795	06/30/2016	\$34.07	
	ALLENDALE AUTO 0024593	07/01/2016	\$16.24	
	WW GRAINGER	07/05/2016	\$44.34	
	ALLENDALE AUTO 0024593	07/05/2016	\$4.88	
	TERMINAL SUPPLY - TROY 1	07/06/2016	\$184.85	
	ALLENDALE AUTO 0024593	07/06/2016	\$6.15	
	ALLENDALE AUTO 0024593	07/11/2016	\$45.45	
	G&K SERVICES AR	07/15/2016	\$87.33	
	ALLENDALE AUTO 0024593	07/18/2016	\$6.25	
	ALLENDALE AUTO 0024593	07/18/2016	\$2.44	
	ALLENDALE AUTO 0024593	07/19/2016	\$44.63	
	ALLENDALE AUTO 0024593	07/20/2016	\$147.11	
	ALLENDALE AUTO 0024593	07/20/2016	\$15.38	
	ALLENDALE AUTO 0024593	07/25/2016	\$25.58	
	SAFETY KLEEN CORP	07/26/2016	\$373.30	
	CHEMSEARCH	07/28/2016	\$404.46	
				<b>\$1,494.54</b>
	MATTHEW J SHEALY	WAL-MART #0624	07/15/2016	\$38.43
				<b>\$38.43</b>

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MECHELLE V MABRY</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$167.98
			<b>\$167.98</b>
<b>MELISSA F POOLE</b>	HUTTO ACE HDWE	07/05/2016	\$13.77
	THE BOOTJACK INC	07/06/2016	\$100.00
	DUNCAN PARNELL N CHARLE	07/15/2016	\$81.29
			<b>\$195.06</b>
<b>MELISSA P BRANHAM</b>	WEST END TIRE LLC	07/01/2016	\$38.34
	CARQUEST OF CHESTER	07/01/2016	\$172.01
	CARQUEST OF CHESTER	07/01/2016	\$39.24
	PIEDMONT AUTO PARTS	07/01/2016	\$160.79
	CARQUEST OF CHESTER	07/01/2016	\$14.80
	CARQUEST OF CHESTER	07/01/2016	\$80.99
	WEST END TIRE LLC	07/01/2016	\$36.18
	DIVERSIFIED RECYCL	07/07/2016	\$707.00
	CAROLINA INTL TRUCKS	07/07/2016	\$292.64
	DIVERSIFIED RECYCL	07/07/2016	\$15.00
	WEST END TIRE LLC	07/06/2016	\$65.30
	KIMBALL MIDWEST	07/08/2016	\$810.21
	GYRO-TRAC CORPORATION	07/07/2016	\$1,451.86
	CARQUEST OF CHESTER	07/07/2016	\$104.44
	ASC CONSTRUCTION EQUIP	07/11/2016	\$415.23
	SAFETY KLEEN SYSTEMS BRAN	07/11/2016	\$38.88
	WEST END TIRE LLC	07/11/2016	\$36.18
	WEST END TIRE LLC	07/11/2016	\$40.50
	PRAXAIR DISTRIBUTION I	07/12/2016	\$64.03
	CARQUEST OF CHESTER	07/12/2016	\$47.69
	WEST END TIRE LLC	07/12/2016	\$38.34
	CARQUEST OF CHESTER	07/12/2016	\$76.35
	CARQUEST OF CHESTER	07/12/2016	\$52.22
	CARQUEST OF CHESTER	07/12/2016	\$80.19
	CARQUEST OF CHESTER	07/13/2016	\$239.74
	CARQUEST OF CHESTER	07/13/2016	\$282.18
	CARQUEST OF CHESTER	07/13/2016	\$98.70
	ALAMO INDUSTRIAL	07/13/2016	\$674.59
	CARQUEST OF CHESTER	07/14/2016	\$21.96
	CYCLESORB	07/14/2016	\$291.60
	PIEDMONT AUTO PARTS	07/14/2016	\$89.36
	SOUTHEASTERN PAPER GRO	07/11/2016	\$116.55
	PIEDMONT AUTO PARTS	07/18/2016	\$22.08
	SNIPES CO	07/18/2016	\$708.80
	PIEDMONT AUTO PARTS	07/18/2016	\$23.75
	PIEDMONT AUTO PARTS	07/18/2016	\$50.54
	PIEDMONT AUTO PARTS	07/19/2016	\$22.22
	PIEDMONT AUTO PARTS	07/20/2016	\$10.67
	PIEDMONT AUTO PARTS	07/20/2016	\$31.04
	WEST END TIRE LLC	07/21/2016	\$36.18

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MELISSA P BRANHAM</b>	PIEDMONT AUTO PARTS	07/20/2016	\$43.20	
	CARQUEST OF CHESTER	07/20/2016	\$16.93	
	PIEDMONT AUTO PARTS	07/22/2016	\$133.89	
	KIMBALL MIDWEST	07/22/2016	\$92.88	
	PIEDMONT AUTO PARTS	07/22/2016	\$242.45	
	PIEDMONT AUTO PARTS	07/22/2016	\$21.34	
	PIEDMONT AUTO PARTS	07/22/2016	\$196.18	
	PIEDMONT AUTO PARTS	07/22/2016	\$90.88	
	PIEDMONT AUTO PARTS	07/21/2016	\$15.72	
	PIEDMONT AUTO PARTS	07/22/2016	\$12.66	
	MAINTENANCE PRODUCTS, INC	07/25/2016	\$783.56	
	WEST END TIRE LLC	07/26/2016	\$38.34	
	WEST END TIRE LLC	07/27/2016	\$38.34	
	WEST END TIRE LLC	07/27/2016	\$40.50	
	PIEDMONT AUTO PARTS	07/27/2016	\$17.26	
				<b>\$9,382.50</b>
	<b>MICHAEL C BOWMAN</b>	LOWES #00385	07/13/2016	\$25.27
		SMITH & JONES JANITORIAL	07/13/2016	\$83.16
			<b>\$108.43</b>	
<b>MICHAEL D CARSON</b>	CABLE & CONNECTIONS	07/11/2016	\$130.28	
	BATTERIES PLUS #66	07/20/2016	\$289.22	
	IBS OF SOUTH CAROLINA	07/20/2016	\$388.58	
	CABLE & CONNECTIONS INC	07/20/2016	\$12.69	
	CABLE & CONNECTIONS	07/26/2016	\$178.69	
			<b>\$999.46</b>	
<b>MICHAEL L FOWLER</b>	SUPERIOR AUTO PARTS	07/01/2016	\$100.73	
	SUPERIOR AUTO PARTS	07/06/2016	\$87.77	
	APPLIED IND TECH 2220	07/06/2016	\$1,067.72	
	SUPERIOR AUTO PARTS	07/07/2016	\$23.20	
	ACE AUTO PARTS	07/08/2016	\$56.01	
	SUPERIOR AUTO PARTS	07/11/2016	\$100.38	
	SUPERIOR AUTO PARTS	07/12/2016	\$51.78	
	SUPERIOR AUTO PARTS	07/13/2016	\$14.75	
	DNI AUTO PARTS	07/14/2016	\$25.34	
	SUPERIOR AUTO PARTS	07/19/2016	\$5.04	
	SUPERIOR AUTO PARTS	07/20/2016	\$20.19	
	SUPERIOR AUTO PARTS	07/20/2016	\$5.04	
	OLD STONE TRACTOR COMPAN	07/25/2016	\$207.99	
	SUPERIOR AUTO PARTS	07/26/2016	\$8.88	
	SUPERIOR AUTO PARTS	07/26/2016	\$30.86	
	SUPERIOR AUTO PARTS	07/27/2016	\$268.01	
	LEE TRANSPORT EQUIPMENT	07/27/2016	\$108.64	
	DNI AUTO PARTS	07/27/2016	\$99.34	
	SUPERIOR AUTO PARTS	07/28/2016	\$32.23	
	SUPERIOR AUTO PARTS	07/28/2016	\$4.45	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,318.35</b>
<b>MICHAEL L HUDSON JR</b>	NAPA STORE 1015010	06/29/2016	\$7.68
	HOSEPOWER USA	07/05/2016	\$39.25
	SAFETY KLEEN CORP	07/07/2016	\$169.11
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$77.04
	CITY ELECTRIC #26	07/11/2016	\$135.68
	DIVERSIFIED RECYCL	07/11/2016	\$100.00
	DYNA	07/12/2016	\$664.05
	SCHAEFFER MANUFACTURING	07/11/2016	\$216.90
	CARQUEST 1375	07/13/2016	\$169.39
	LEE TRANSPORT EQUIPMENT	07/13/2016	\$34.24
	CYCLESORB	07/12/2016	\$356.87
	NAPA STORE 1015010	07/13/2016	\$50.02
	NAPA STORE 1015010	07/15/2016	\$36.68
	NAPA STORE 1015010	07/18/2016	\$22.13
	LOWES #01066	07/19/2016	\$84.28
	NAPA STORE 1015010	07/19/2016	\$75.63
	K AND N MOBILE DISTRIBUTI	07/21/2016	\$194.26
	MAINTENANCE PRODUCTS, INC	07/21/2016	\$137.42
	NAPA STORE 1015010	07/21/2016	\$19.65
	NAPA STORE 1015010	07/27/2016	\$12.24
			<b>\$2,602.52</b>
<b>MICHAEL L MCKENZIE</b>	ADVANCE AUTO PARTS #5030	07/13/2016	\$7.48
			<b>\$7.48</b>
<b>MICHAEL MILLS</b>	PEE DEE SUPPLY	06/29/2016	\$6.47
	TIRES PLUS	07/05/2016	\$6.20
	DARLINGTON CHAINSAW INC	07/07/2016	\$174.91
	KIMBALL MIDWEST	07/08/2016	\$610.20
	NSC NORTHERN SAFETY CO	07/15/2016	\$494.14
	CEDAR LANE SUPPLY INC	07/25/2016	\$265.98
	CFR FARM SUPPLY	07/26/2016	\$14.00
	TIRES PLUS	07/27/2016	\$14.00
			<b>\$1,585.90</b>
<b>MICHAEL P ACKERMAN</b>	GREGORY PEST SOLUTIONS	07/12/2016	\$67.50
	WAL-MART #2265	07/27/2016	\$48.70
	ADT SECURITY 017621119	07/28/2016	\$133.98
			<b>\$250.18</b>
<b>MICHAEL S WINCHESTER</b>	E Z BORE INC	06/30/2016	\$243.86
	ANDERSON NAPA AUTO PARTS	07/01/2016	\$62.22
	ANDERSON NAPA AUTO PARTS	06/30/2016	\$118.49
	ANDERSON NAPA AUTO PARTS	07/01/2016	\$28.46
	UNITED REBUILDERS INC	07/05/2016	\$181.60
	MIDLANDS MACHINERY INC	07/05/2016	\$72.08
	MIDLANDS MACHINERY INC	07/05/2016	\$104.91
	MIDLANDS MACHINERY INC	07/05/2016	\$673.37

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	MIDLANDS MACHINERY INC	07/05/2016	\$131.79
	MAC'S TIRES	07/07/2016	\$780.65
	CANNON & SONS, INC.	07/07/2016	\$40.07
	ANDERSON NAPA AUTO PARTS	07/08/2016	\$4.00
	E Z BORE INC	07/07/2016	\$387.22
	ANDERSON NAPA AUTO PARTS	07/08/2016	\$16.95
	ANDERSON NAPA AUTO PARTS	07/08/2016	\$3.69
	ANDERSON NAPA AUTO PARTS	07/07/2016	\$44.51
	ANDERSON NAPA AUTO PARTS	07/07/2016	\$109.47
	ANDERSON NAPA AUTO PARTS	07/08/2016	\$16.95
	OLD STONE TRACTOR COMPAN	07/12/2016	\$137.38
	OLD STONE TRACTOR COMPAN	07/12/2016	\$335.74
	MAC'S TIRES	07/13/2016	\$780.65
	ANDERSON NAPA AUTO PARTS	07/12/2016	\$4.00
	ANDERSON NAPA AUTO PARTS	07/12/2016	\$50.04
	MAC'S TIRES	07/13/2016	\$706.95
	BLUE RIDGE WELDING	07/12/2016	\$381.60
	ANDERSON NAPA AUTO PARTS	07/12/2016	\$3.69
	ANDERSON NAPA AUTO PARTS	07/12/2016	\$31.14
	ANDERSON NAPA AUTO PARTS	07/12/2016	\$4.00
	GYRO-TRAC CORPORATION	07/15/2016	\$362.36
	BOGGS TRACTOR 2	07/15/2016	\$131.30
	FASTENAL COMPANY01	07/18/2016	\$11.52
	ANDERSON NAPA AUTO PARTS	07/18/2016	\$49.98
	APPLIED IND TECH 2220	07/18/2016	\$347.63
	BOGGS TRACTOR 2	07/19/2016	\$96.30
	BOGGS TRACTOR 2	07/19/2016	\$96.30
	BOGGS TRACTOR 2	07/19/2016	\$96.30
	EDWARDS AUTO	07/19/2016	\$750.96
	BOGGS TRACTOR 2	07/25/2016	\$9.00
	BOGGS TRACTOR 2	07/25/2016	\$10.80
	BOGGS TRACTOR 2	07/25/2016	\$39.69
	ANDERSON NAPA AUTO PARTS	07/26/2016	\$75.65
ANDERSON NAPA AUTO PARTS	07/26/2016	\$8.91	
			<b>\$7,542.18</b>
MICHAEL W MCCASLIN	WW GRAINGER	07/22/2016	\$163.49
			<b>\$163.49</b>
MICHELENE SEABROOK	LOWES #01521	07/06/2016	\$31.02
	LOWES #01521	07/22/2016	\$27.67
MICHELLE B WAGNER	BCT SOUTH CAROLINA	07/13/2016	\$62.00
	FORMS AND SUPPLY - AOPD	07/18/2016	\$44.93
	AMERICAN AIR0012383952372	07/25/2016	\$538.20
			<b>\$645.13</b>
MICHELLE WALKER	OFFICE DEPOT #2349	07/06/2016	\$12.07

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	07/08/2016	\$173.69
			<b>\$185.76</b>
MOLLY J. GROMLOVITS	OFFICE DEPOT #2233	07/13/2016	\$106.30
			<b>\$106.30</b>
NANCY H FIPPS	FORMS AND SUPPLY - AOPD	06/30/2016	\$52.05
	WM SUPERCENTER #1829	07/20/2016	\$14.01
	LOWES #01120	07/25/2016	\$38.75
	M & M PRINTING AND GRAPH	07/25/2016	\$149.58
	FORMS AND SUPPLY - AOPD	07/27/2016	\$207.00
			<b>\$461.39</b>
NICHOLAS R. COLE	BATTERIES PLUS #17	07/05/2016	\$38.84
	BATTERIES PLUS #17	07/07/2016	\$539.89
	MOREHOUSE-HUBER INC	07/14/2016	\$453.41
	MOREHOUSE-HUBER INC	07/21/2016	\$569.78
	MOREHOUSE-HUBER INC	07/27/2016	\$175.04
			<b>\$1,776.96</b>
NIKKI TESSNER	FASTENAL COMPANY01	07/12/2016	\$878.95
	ACADEMY SPORTS #215	07/19/2016	\$74.19
	MSC	07/21/2016	\$315.00
			<b>\$1,268.14</b>
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	07/11/2016	\$89.35
	FORMS AND SUPPLY - AOPD	07/15/2016	\$900.09
	FORMS AND SUPPLY - AOPD	07/21/2016	\$58.26
	FORMS AND SUPPLY - AOPD	07/26/2016	\$88.54
			<b>\$1,136.24</b>
OMEGA C COOPER	TROXLER ELECTRONIC LABS	06/30/2016	\$79.31
			<b>\$79.31</b>
PAUL L JONES	ANDREWS SMALL ENGINES	06/29/2016	\$106.76
	ANDREWS SMALL ENGINES	07/06/2016	\$127.75
	JAREDS HDWE	07/12/2016	\$16.19
	HELMS FARM MACHINERY	07/11/2016	\$159.84
	ANDREWS SMALL ENGINES	07/15/2016	\$555.08
	JAREDS HDWE	07/18/2016	\$34.54
	ACADEMY SPORTS #196	07/21/2016	\$86.39
	ACADEMY SPORTS #196	07/21/2016	\$91.79
	ACADEMY SPORTS #196	07/21/2016	\$86.39
			<b>\$1,264.73</b>
PAUL S REGISTER	LOWES #00497	06/29/2016	\$493.30
	LOWES #00497	07/03/2016	\$62.24
	LOWES #00497	07/06/2016	\$141.05
	LOWES #00497	07/08/2016	\$38.81
	WW GRAINGER	07/08/2016	\$54.23
	THE HOME DEPOT 1103	07/12/2016	\$18.53



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$808.16</b>
PAUL T COLLINS	CONWAY FEED & GARDEN	07/20/2016	\$100.00
	WILD WEST	07/22/2016	\$100.00
			<b>\$200.00</b>
PAUL W DRIGGERS	DERRICK EQUIPMENT INC	06/29/2016	\$361.43
	DERRICK EQUIPMENT INC	06/29/2016	\$1,277.69
	LEE TRANSPORT EQUIPMENT	07/05/2016	\$171.20
	PP B ELECTRIC	07/06/2016	\$198.00
	A1 TIRE OF ABBEVILLE LLC	07/06/2016	\$757.93
	LEE TRANSPORT EQUIPMENT	07/08/2016	\$839.95
	A1 TIRE OF ABBEVILLE LLC	07/08/2016	\$116.56
	OLD STONE TRACTOR COMPAN	07/08/2016	\$93.29
	A1 TIRE OF ABBEVILLE LLC	07/14/2016	\$981.31
	GYRO-TRAC CORPORATION	07/18/2016	\$712.82
	A1 TIRE OF ABBEVILLE LLC	07/21/2016	\$1,144.24
	DERRICK EQUIPMENT INC	07/26/2016	\$23.24
PAULA L CEARLEY	HERALD OFFICE SUPPLY INC	06/29/2016	\$9.42
	USPS 45852001529800778	07/01/2016	\$47.00
	USPS 45852001529800778	07/01/2016	\$4.35
			<b>\$60.77</b>
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	07/12/2016	\$122.20
	FORMS AND SUPPLY - AOPD	07/22/2016	\$22.53
			<b>\$144.73</b>
PETER J GOSNELL	BRUNSON BUILDING SUPPLY	07/01/2016	\$104.59
	BRUNSON BUILDING SUPPLY	07/13/2016	\$24.59
	BUG BUSTERS	07/14/2016	\$125.00
	BRUNSON BUILDING SUPPLY	07/18/2016	\$26.65
	DILLON SUPPLY COMPANY	07/26/2016	\$184.29
			<b>\$465.12</b>
PHILLIP G SMITH	SQ SMART PHONE REP	07/01/2016	\$129.24
	SQ SMART PHONE REP	07/22/2016	\$54.00
	USPS 45294005029805561	07/25/2016	\$318.00
	FLORENCE LOCK & KEY	07/27/2016	\$6.48
			<b>\$507.72</b>
PRESTON ROGERS	OFFICE DEPOT #336	06/30/2016	\$105.82
	QUALITY AIR TOOL	07/19/2016	\$132.58
			<b>\$238.40</b>
R E SMOAK	BLANCHARD EQUIPMENT	07/07/2016	\$270.81
			<b>\$270.81</b>
RANDY P. FENDER	WALTERBORO DO IT B	07/07/2016	\$8.62
	WALTERBORO DO IT B	07/07/2016	\$8.82
	NAPA AUTO 0030273	07/06/2016	\$84.14

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RANDY P. FENDER</b>	WESTBURY ACE HDWE	07/08/2016	\$20.68	
	NAPA AUTO 0030273	07/07/2016	\$118.66	
	WALTERBORO DO IT B	07/12/2016	\$2.59	
	BMK DISTRIBUTORS	07/13/2016	\$264.08	
	WALTERBORO DO IT B	07/18/2016	\$9.03	
	NAPA AUTO 0030273	07/18/2016	\$138.26	
	DIXIE AUTO PARTS OF SC	07/20/2016	\$19.09	
	NAPA AUTO 0030273	07/22/2016	\$238.53	
	UNIVERSAL STEEL SUPPLY	07/26/2016	\$122.22	
	HOSE & EQUIPMENT	07/27/2016	\$48.51	
	HOSE & EQUIPMENT	07/27/2016	\$242.72	
	HOSE & EQUIPMENT	07/27/2016	\$310.11	
	HOSE & EQUIPMENT	07/27/2016	\$346.88	
	HOSE & EQUIPMENT	07/27/2016	\$112.07	
	HOSE & EQUIPMENT	07/27/2016	\$759.10	
				<b>\$2,854.11</b>
	<b>RANDY SMALL</b>	HENDERSON SUPPLY CO	07/01/2016	\$18.34
MCDONALD TREE SERVICE		07/01/2016	\$2,425.00	
HARTSVILLE OUTDOOR EQUIPM		07/01/2016	\$1,018.35	
LOWES #02803		07/05/2016	\$29.16	
LOWES #02803		07/11/2016	\$459.00	
LOWES #02803		07/15/2016	\$45.45	
LOWES #02803		07/18/2016	\$87.05	
MCDONALD TREE SERVICE		07/21/2016	\$2,440.00	
DAWKINS CONCRETE PRODUCTS		07/21/2016	\$262.57	
			<b>\$6,784.92</b>	
<b>RAYMOND H RAST</b>	CES 25	07/06/2016	\$920.13	
	WALKER BROTHERS INC	07/07/2016	\$414.47	
	FASTENAL COMPANY01	07/13/2016	\$76.08	
	LEE TRANSPORT EQUIPMENT	07/14/2016	\$6.48	
	RAI PRODUCTS	07/13/2016	\$2,000.00	
	NAPA STORE 1015006	07/14/2016	\$33.50	
	TRAFFIC ZAP & SUPPLY	07/18/2016	\$1,310.50	
	WW GRAINGER	07/19/2016	\$834.92	
	CES 25	07/20/2016	\$311.78	
	GRAYBAR ELECTRIC COMPANY	07/21/2016	\$43.98	
	LOWES #00499	07/27/2016	\$186.49	
	CES 25	07/26/2016	\$821.76	
				<b>\$6,960.09</b>
	<b>REBECCA A. DUNN</b>	FASTENAL COMPANY01	07/11/2016	\$15.29
LOWES #01751		07/25/2016	\$103.23	
			<b>\$118.52</b>	
<b>REBECCA M SMITH</b>	CAROLINA CONCRETE/CLINTON	06/30/2016	\$1,280.00	
	FORMS AND SUPPLY - AOPD	06/30/2016	\$24.54	
	HARRISONS WORKWEAR MAULDI	06/30/2016	\$100.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA M SMITH</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$131.21
	FORMS AND SUPPLY - AOPD	07/08/2016	\$153.06
	WW GRAINGER	07/13/2016	\$38.52
	BLUE EAGLE RENTALS	07/14/2016	\$654.80
	ATCO MANUFACTURING COMPAN	07/14/2016	\$370.03
	WW GRAINGER	07/21/2016	\$341.91
	KINGS OUTDOOR POWER EQUIP	07/25/2016	\$888.65
	FORMS AND SUPPLY - AOPD	07/25/2016	\$53.33
			<b>\$4,036.05</b>
<b>REBECCA MITCHELL</b>	TYLER BROTHERS	07/08/2016	\$183.58
	FASTENAL COMPANY01	07/08/2016	\$877.24
	DMI DELL SM BUS	07/21/2016	\$399.09
	DMI DELL SM BUS	07/21/2016	\$323.99
	FORMS AND SUPPLY - AOPD	07/21/2016	\$156.10
			<b>\$1,940.00</b>
<b>RICHARD A LIVINGSTON</b>	HYMAN PAPER & CHEMICAL	06/30/2016	\$401.66
	KINGSTREE TRUE VALUE	07/06/2016	\$12.82
	HYMAN PAPER & CHEMICAL	07/07/2016	\$95.77
	HYMAN PAPER & CHEMICAL	07/13/2016	\$275.70
	WM SUPERCENTER #621	07/20/2016	\$35.55
	LOWES #01075	07/21/2016	\$275.01
	LOWES #01075	07/21/2016	\$5.37
	WM SUPERCENTER #2703	07/21/2016	\$36.74
	ATCO MANUFACTURING COMPAN	07/22/2016	\$699.13
	WM SUPERCENTER #630	07/25/2016	\$150.63
	HYMAN PAPER & CHEMICAL	07/27/2016	\$256.81
<b>RICHARD A. SELLERS</b>	JCB OF GEORGIA - POOLER	06/29/2016	\$80.96
	FUNDERBURK'S AUTO VALU	07/01/2016	\$86.24
	AUTO PARTS SERVICE INC	07/05/2016	\$28.62
	LEE TRANSPORT EQUIPMENT	07/06/2016	\$175.09
	TRIPLE T FLORENCE	07/06/2016	\$187.21
	AUTO PARTS SERVICE INC	07/07/2016	\$12.77
	HILLS MACHINERY COMPANY	07/08/2016	\$339.20
	AUTO PARTS SERVICE INC	07/08/2016	\$8.47
	AUTO PARTS SERVICE INC	07/08/2016	\$92.85
	AUTO PARTS SERVICE INC	07/08/2016	\$14.99
	KIMBALL MIDWEST	07/08/2016	\$231.83
	AUTO PARTS SERVICE INC	07/08/2016	\$73.72
	AUTO PARTS SERVICE INC	07/11/2016	\$73.72
	LEE TRANSPORT EQUIPMENT	07/12/2016	\$133.80
	DOUGLAS MACHINE SHOP, INC	07/08/2016	\$200.46
	BTS #24	07/11/2016	\$1,040.71
	BTS #24	07/11/2016	\$9.51
	AUTO PARTS SERVICE INC	07/13/2016	\$77.36

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RICHARD A. SELLERS</b>	AUTO PARTS SERVICE INC	07/13/2016	\$338.94	
	DOUGLAS MACHINE SHOP, INC	07/13/2016	\$22.59	
	DOUGLAS MACHINE SHOP, INC	07/13/2016	\$72.26	
	TRIPLE T FLORENCE	07/14/2016	\$21.60	
	AUTO PARTS SERVICE INC	07/15/2016	\$16.50	
	S & D AUTO PARTS #1	07/15/2016	\$99.89	
	S & D AUTO PARTS #1	07/15/2016	\$23.75	
	AUTO PARTS SERVICE INC	07/15/2016	\$7.02	
	WHITLEY POWER EQUIPMEN	07/15/2016	\$815.75	
	AUTO PARTS SERVICE INC	07/18/2016	\$13.79	
	HILLS MACHINERY COMPANY	07/18/2016	\$580.29	
	TRIPLE T FLORENCE	07/15/2016	\$23.88	
	Bennett Motor Company I	07/18/2016	\$57.01	
	HERALD OFFICE SUPPLY INC	07/18/2016	\$9.40	
	AUTO PARTS SERVICE INC	07/19/2016	\$52.19	
	BURCHS AUTO & WRECKER	07/19/2016	\$750.00	
	RACEWAY FORD OF HARTSVIL	07/19/2016	\$13.39	
	AUTO PARTS SERVICE INC	07/19/2016	\$57.65	
	AUTO PARTS SERVICE INC	07/19/2016	\$8.08	
	AUTO PARTS SERVICE INC	07/19/2016	\$171.72	
	AUTO PARTS SERVICE INC	07/19/2016	\$20.81	
	AUTO PARTS SERVICE INC	07/19/2016	\$92.02	
	BTS #24	07/22/2016	\$1,040.71	
	JEFFERSON AUTO PARTS INC	07/22/2016	\$66.66	
	MSC	07/26/2016	\$466.89	
	FUNDERBURK'S AUTO VALU	07/25/2016	\$34.00	
	LINDER INDSTRL-COLUMBIA	07/27/2016	\$296.65	
	DOUGLAS MACHINE SHOP, INC	07/27/2016	\$15.12	
	CAROLINA TRACTOR EQUIPMEN	07/28/2016	\$1,806.53	
				<b>\$9,862.60</b>
	<b>RICHARD B. BURNS</b>	LOWES #00626	07/21/2016	\$37.78
				<b>\$37.78</b>
	<b>RICHARD B. LACY</b>	CANON SOLUTIONS AMERIC	07/18/2016	\$115.19
CANON SOLUTIONS AMERIC		07/20/2016	\$276.46	
			<b>\$391.65</b>	
<b>RICHARD STROBLE</b>	FERGUSON ENT #1419	06/30/2016	\$140.62	
	DILLON SUPPLY COMPANY	06/30/2016	\$447.77	
	LOWES #00655	07/14/2016	\$74.95	
	NORTHERN TOOL EQUIP	07/18/2016	\$23.86	
	HD SUPPLY WHITE CAP #257	07/22/2016	\$423.12	
	FERGUSON ENT #1419	07/26/2016	\$443.78	
	UNITED RENTALS	07/27/2016	\$997.98	
	HERTZ EQUIPMENT	07/27/2016	\$2,291.38	
			<b>\$4,843.46</b>	
<b>RICHARD V GREGORY</b>	SANDY RUN OUTDOORS	07/06/2016	\$14.98	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICHARD V GREGORY</b>	SANDY RUN OUTDOORS	07/14/2016	\$15.12
	CARSON'S FARM AND	07/21/2016	\$426.93
			<b>\$457.03</b>
<b>RICKY B HUGHES</b>	SUNBELT RENTALS #020	07/11/2016	\$150.85
	VEREENS TURF CENTER	07/14/2016	\$176.82
	WALKER'S TRUE VALUE HARD	07/14/2016	\$11.76
	WW GRAINGER	07/14/2016	\$483.43
	TERMINIX SERVICE INC	07/15/2016	\$334.00
	CONWAY FEED & GARDEN	07/18/2016	\$100.00
	CONWAY FEED & GARDEN	07/18/2016	\$94.36
	CONWAY FEED & GARDEN	07/19/2016	\$94.36
	CONWAY AUTO PARTS	07/18/2016	\$100.00
	CONWAY FEED & GARDEN	07/19/2016	\$94.36
	KORMAN SIGNS INC	07/20/2016	\$1,632.00
		<b>\$3,271.94</b>	
<b>RICKY L CLARK</b>	ROBERTS BODY SHOP & WRECK	07/01/2016	\$762.64
	OREILLY AUTO 00014423	07/05/2016	\$13.20
	LONG TRAILER & BODY SERVI	07/06/2016	\$2,035.09
	OREILLY AUTO 00014423	07/07/2016	\$13.90
	OREILLY AUTO 00014423	07/18/2016	\$21.10
	SONNY'S AUTO PARTS	07/18/2016	\$5.20
	LATHAMS HARDWARE L	07/19/2016	\$10.48
	CHRISTOPHER TRUCKS INC	07/20/2016	\$52.66
	OREILLY AUTO 00014423	07/20/2016	\$74.20
	OREILLY AUTO 00014423	07/21/2016	\$22.49
	HWY 28 FARM & GARDEN.	07/21/2016	\$19.24
	OREILLY AUTO 00014423	07/21/2016	\$9.60
	SONNY'S AUTO PARTS	07/27/2016	\$67.29
			<b>\$3,107.09</b>
<b>ROBERT A FOSTER</b>	BATTERIES PLUS	07/14/2016	\$11.64
	NORRIS SUPPLY	07/19/2016	\$100.17
	ACADEMY SPORTS #219	07/20/2016	\$84.79
	ACADEMY SPORTS #219	07/20/2016	\$84.79
		<b>\$281.39</b>	
<b>ROBERT A PATTERSON</b>	SHEALY ELECT 803-227-0599	06/30/2016	\$755.68
	Harrisons Workwear Sparta	07/06/2016	\$100.00
	BAKER DISTRIBUTING #575	07/20/2016	\$31.55
	LOWES #00469	07/20/2016	\$63.91
	TRI-COUNTY ACE	07/25/2016	\$19.24
		<b>\$970.38</b>	
<b>ROBERT C REDDING</b>	HARRISONS WORKWEAR MAULDI	07/01/2016	\$100.00
	THE HOME DEPOT 1127	06/30/2016	\$120.18
	THE HOME DEPOT 1104	07/01/2016	\$252.79
	LANDSCAPERS SUPPLY OF GR	07/11/2016	\$61.80
	EPPS LAWN & GARDEN	07/11/2016	\$20.43

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT C REDDING</b>	NORRIS SUPPLY	07/12/2016	\$250.43
	HARRISONS WORKWEAR MAULDI	07/13/2016	\$100.00
	USPS 45362602729803251	07/19/2016	\$94.00
	HARRISONS WORKWEAR MAULDI	07/20/2016	\$100.00
	NORRIS SUPPLY	07/20/2016	\$138.33
	LANDSCAPERS SUPPLY OF GR	07/20/2016	\$42.89
	MCLESKEY- TODD TRUE VALUE	07/19/2016	\$12.21
	Adams Products 30G Greenv	07/20/2016	\$384.65
	TRACTOR-SUPPLY-CO #0474	07/20/2016	\$100.68
	THE HOME DEPOT #1124	07/20/2016	\$14.14
	THE HOME DEPOT #1124	07/20/2016	\$67.52
	HARRISONS WORKWEAR MAULDI	07/20/2016	\$100.00
	HARRISONS WORKWEAR MAULDI	07/27/2016	\$100.00
			<b>\$2,060.05</b>
	<b>ROBERT D LORICK</b>	NEFF RENTAL 047	06/30/2016
IRMO LOCK CO INC		07/20/2016	\$17.75
			<b>\$527.50</b>
<b>ROBERT E DUNN</b>	CAROLINA INTL TRUCKS	06/30/2016	\$205.42
	HOSEPOWER USA	06/30/2016	\$88.61
	BLANCHARD MACHINERY	07/06/2016	\$1,298.13
	CLASSIC FORD OF COLUMBIA	07/07/2016	\$136.26
	GOODYEAR FRASIER TIRE SER	07/08/2016	\$354.81
	JIM HUDSON FORD SERVICE	07/08/2016	\$360.00
	CAROLINA INTL TRUCKS	07/11/2016	\$485.09
	GOODYEAR FRASIER TIRE SER	07/12/2016	\$284.24
	LOVE CHEVROLET PARTS AND	07/13/2016	\$1,003.12
	ASC CONSTRUCTION EQUIP	07/14/2016	\$115.40
	TRUCK SUPPLY COMPANY O	07/14/2016	\$11.86
	TRUCK SUPPLY COMPANY O	07/14/2016	\$27.40
	LOVE CHEVROLET PARTS AND	07/15/2016	\$79.61
	OREILLY AUTO 00016170	07/15/2016	\$342.14
	IN LAKESIDE REFRIGERATIO	07/18/2016	\$831.79
	AUTO SAFETY GLASS & BUMP	07/18/2016	\$216.31
	TRUCK SUPPLY COMPANY O	07/20/2016	\$41.29
	3 MAN AUTO SERVICE	07/19/2016	\$339.39
	HOSEPOWER USA	07/20/2016	\$269.11
	TRAFCON INDUSTRIES INC	07/20/2016	\$159.89
	HOSEPOWER USA	07/20/2016	\$302.40
	3 MAN AUTO SERVICE	07/20/2016	\$205.61
	TRUCK SUPPLY COMPANY O	07/21/2016	\$7.30
	TRUCK SUPPLY COMPANY O	07/21/2016	\$127.94
	HILLS MACHINERY COMPANY	07/22/2016	\$132.68
	TRUCK SUPPLY COMPANY O	07/22/2016	\$48.55
	TRUCK SUPPLY COMPANY O	07/22/2016	\$326.37
	LOVE CHEVROLET PARTS AND	07/25/2016	\$401.25
	BEARING DIST - COLUMBIA	07/25/2016	\$1,152.64

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT E DUNN</b>	HOSEPOWER USA	07/25/2016	\$34.28
	WW WILLIAMS COMPANY	07/25/2016	\$85.34
	BEARING DIST - COLUMBIA	07/26/2016	\$34.51
	LOVE CHEVROLET PARTS AND	07/26/2016	\$242.30
	CAROLINA INTL TRUCKS	07/27/2016	\$52.93
	TRUCK PRO	07/27/2016	\$1.29
			<b>\$9,805.26</b>
<b>ROBERT J BEAN JR</b>	FASTENAL COMPANY01	07/13/2016	\$130.62
	TRACTOR SUPPLY CO #1865	07/25/2016	\$16.19
			<b>\$146.81</b>
<b>ROBERT L SMITH</b>	JACKS NAME BRAND SHOES	07/18/2016	\$100.00
			<b>\$100.00</b>
<b>ROBERT M. CARROLL JR.</b>	LOWES #00639	07/05/2016	\$33.57
	JUMPERS AUTO PARTS INC	07/26/2016	\$30.94
	LOWES #00559	07/27/2016	\$170.40
			<b>\$234.91</b>
<b>ROBERT W FULGHUM JR</b>	SAF-GARD SAFETY SHOE CO.	07/01/2016	\$100.00
	STUCKEY BROS 0029718	07/06/2016	\$9.24
	SAF-GARD SAFETY SHOE CO.	07/18/2016	\$100.00
	MISHOE OIL COMPANY	07/19/2016	\$224.70
			<b>\$433.94</b>
<b>RONALD A BURGESS</b>	WW GRAINGER	07/05/2016	\$1,385.78
	TRACTOR SUPPLY CO #1675	07/11/2016	\$16.02
	LOWES #00469	07/11/2016	\$83.63
	LONG TRAILER & BODY SERVI	07/12/2016	\$51.69
	STATE CHEMIC STATE CHE	07/15/2016	\$237.02
	LOWES #00469	07/18/2016	\$12.82
	WW GRAINGER	07/18/2016	\$402.47
	WW GRAINGER	07/18/2016	\$234.28
	PICKENS CULVERT & PIPE IN	07/20/2016	\$247.60
	LOWES #00469	07/22/2016	\$53.71
	WW GRAINGER	07/22/2016	\$799.39
			<b>\$3,524.41</b>
<b>RONALD A GARNER</b>	DEHART AUTO PARTS	07/01/2016	\$235.85
	THE TIRE SHOP	07/01/2016	\$328.36
	CAROLINA DRIVELINE	07/01/2016	\$274.01
	DEHART AUTO PARTS	07/06/2016	\$29.63
	DEHART AUTO PARTS	07/06/2016	\$13.97
	DEHART AUTO PARTS	07/07/2016	\$3.64
	Snider Tire #243	07/08/2016	\$511.46
	DEHART AUTO PARTS	07/07/2016	\$41.69
	DEHART AUTO PARTS	07/07/2016	\$41.06
	DEHART AUTO PARTS	07/07/2016	\$7.63
	HALL MANUFACTURING	07/13/2016	\$555.56

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RONALD A GARNER</b>	DERRICK EQUIPMENT INC	07/19/2016	\$117.91	
	HILLS MACHINERY COMPANY	07/19/2016	\$399.50	
	EXPRESS HYDRAULICS LLC	07/21/2016	\$52.05	
	BLANCHARD MACHINERY	07/21/2016	\$62.30	
	DEHART AUTO PARTS	07/20/2016	\$81.61	
	DEHART AUTO PARTS	07/20/2016	\$13.24	
	DEHART AUTO PARTS	07/22/2016	\$58.09	
	JORDANS ACE HARDWARE 0077	07/22/2016	\$2.76	
	BLANCHARD MACHINERY	07/22/2016	\$15.90	
	GEORGIA CASE COMPANY	07/22/2016	\$248.97	
	DEHART AUTO PARTS	07/25/2016	\$37.09	
	OREILLY AUTO 00023481	07/25/2016	\$11.73	
	LEE'S LAWNMOWER &	07/25/2016	\$37.05	
	DERRICK EQUIPMENT INC	07/26/2016	\$191.81	
	DEHART AUTO PARTS	07/25/2016	\$249.10	
	Snider Tire #243	07/26/2016	\$690.75	
	DEHART AUTO PARTS	07/26/2016	\$17.35	
	DEHART AUTO PARTS	07/25/2016	\$15.41	
	DEHART AUTO PARTS	07/27/2016	\$107.18	
	EXPRESS HYDRAULICS LLC	07/27/2016	\$19.20	
	DEHART AUTO PARTS	07/26/2016	\$58.86	
	HALL MANUFACTURING	07/27/2016	\$312.66	
	DEHART AUTO PARTS	07/26/2016	\$19.99	
	DEHART AUTO PARTS	07/27/2016	\$62.14	
	DEHART AUTO PARTS	07/27/2016	\$11.33	
	JORDANS ACE HARDWARE 0077	07/27/2016	\$41.21	
	DEHART AUTO PARTS	07/28/2016	\$19.06	
	THE TIRE SHOP	07/27/2016	\$172.54	
				<b>\$5,169.65</b>
	<b>RONNIE B WASHINGTON</b>	HEMLY BROTHERS ACE HDW	07/14/2016	\$99.99
		SANTEE DO IT BEST	07/18/2016	\$19.15
		HEMLY BROTHERS ACE HDW	07/20/2016	\$89.17
HEMLY BROTHERS ACE HDW		07/22/2016	\$41.46	
			<b>\$249.77</b>	
<b>RONNIE BENENHALEY</b>	THOM CHEM INC	07/06/2016	\$2,495.24	
	ANDREWS SMALL ENGINES	07/05/2016	\$39.91	
	HYMAN PAPER & CHEMICAL	07/06/2016	\$356.56	
	INFINGER UNLIMITED LLC	07/06/2016	\$1,061.94	
	JACKS NAME BRAND SHOES	07/11/2016	\$100.00	
	LOWES #00626	07/12/2016	\$141.67	
	ANDREWS SMALL ENGINES	07/12/2016	\$36.67	
	FASTENAL COMPANY01	07/15/2016	\$15.87	
	DADS SMALL ENGINE	07/15/2016	\$24.79	
	ANDREWS SMALL ENGINES	07/21/2016	\$133.76	
	INFINGER UNLIMITED LLC	07/26/2016	\$1,227.96	
	INFINGER UNLIMITED LLC	07/26/2016	\$461.33	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONNIE BENENHALEY</b>	J H SEALE & SON INC	07/21/2016	\$72.34
	SIMPSON ACE HDWE	07/28/2016	\$49.12
	JACKS NAME BRAND SHOES	07/28/2016	\$100.00
			<b>\$6,317.16</b>
<b>RONNIE D MCGEE</b>	SANTEE DO IT BEST	07/28/2016	\$32.10
	CONCRETE SUPPLY CO LLC	07/26/2016	\$317.78
			<b>\$349.88</b>
<b>RONNY J. JACKSON</b>	TRUCK SUPPLY COMPANY O	06/30/2016	\$4.99
	WW WILLIAMS COMPANY	06/30/2016	\$85.34
	WW WILLIAMS COMPANY	06/30/2016	\$85.34
	CARQUEST 1302	07/01/2016	\$3.06
	3 MAN AUTO SERVICE	06/30/2016	\$358.06
	GOODYEAR FRASIER TIRE SER	07/01/2016	\$1,093.36
	CAROLINA INTL TRUCKS	07/01/2016	\$33.11
	CARQUEST 1302	07/01/2016	\$52.00
	CARQUEST 1302	07/01/2016	\$2.92
	CARQUEST 1302	07/05/2016	\$19.61
	CARQUEST 1302	07/05/2016	\$112.76
	CLASSIC FORD OF COLUMBIA	07/05/2016	\$91.21
	CARQUEST 1302	07/05/2016	\$8.64
	TRUCK SUPPLY COMPANY O	07/06/2016	\$13.69
	3 MAN AUTO SERVICE	07/05/2016	\$475.64
	LEE TRANSPORT EQUIPMENT	07/06/2016	\$210.60
	GOODYEAR FRASIER TIRE SER	07/07/2016	\$785.43
	LEE TRANSPORT EQUIPMENT	07/07/2016	\$27.00
	GOODYEAR FRASIER TIRE SER	07/07/2016	\$336.40
	LEE TRANSPORT EQUIPMENT	07/08/2016	\$32.40
	MAINTENANCE PRODUCTS, INC	07/08/2016	\$267.87
	TRUCK SUPPLY COMPANY O	07/11/2016	\$73.66
	TRUCK SUPPLY COMPANY O	07/11/2016	\$78.99
	TRUCK SUPPLY COMPANY O	07/11/2016	\$36.66
	HOSEPOWER USA	07/11/2016	\$2.01
	CLASSIC FORD OF COLUMBIA	07/11/2016	\$59.60
	FLINT EQUIP W COLUMBIA	07/11/2016	\$39.60
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$16.20
	LOVE CHEVROLET PARTS AND	07/12/2016	\$294.25
	CARQUEST 1302	07/12/2016	\$8.07
	COMPANY WRENCH	07/11/2016	\$213.24
	HOSEPOWER USA	07/12/2016	\$2.58
	PRO AUTO PARTS WARE	07/11/2016	\$28.13
	CARQUEST 1302	07/12/2016	\$60.53
	CLASSIC FORD OF COLUMBIA	07/12/2016	\$492.01
	COMPANY WRENCH	07/12/2016	\$311.24
	PRAXAIR DIST US #863	07/13/2016	\$47.76
	LOVE CHEVROLET PARTS AND	07/21/2016	\$200.23
	TRUCK PRO	07/28/2016	\$212.52

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONNY J. JACKSON</b>	CARQUEST 1302	07/28/2016	\$56.61
	CARQUEST 1302	07/28/2016	\$101.82
	TRUCK SUPPLY COMPANY O	07/28/2016	\$1,125.64
	TRUCK SUPPLY COMPANY O	07/28/2016	\$170.28
	TRUCK SUPPLY COMPANY O	07/28/2016	\$497.15
			<b>\$8,228.21</b>
<b>ROSE H BUMPERS</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$730.95
	FORMS AND SUPPLY - AOPD	07/27/2016	\$191.44
			<b>\$922.39</b>
<b>RUDOLPH L SMITH III</b>	SEARS HOMETOWN 3325	07/13/2016	\$21.19
			<b>\$21.19</b>
<b>RUSSELL A CASSELL</b>	FLINT TRADING, INC.	07/19/2016	\$349.57
			<b>\$349.57</b>
<b>RUSSELL MONTGOMERY</b>	BLANCHARD MACHINERY	07/06/2016	\$859.13
	TRACTOR SUPPLY CO #1675	07/06/2016	\$19.24
	CLINE HOSE AND HYDRAULICS	07/06/2016	\$127.76
	FLEETPRIDE 316	07/05/2016	\$153.74
	LOWES #00469	07/06/2016	\$72.09
	DNI AUTO PARTS	07/05/2016	\$65.18
	FLEETPRIDE 316	07/06/2016	\$127.50
	CAROLINA INTL TRUCKS	07/07/2016	\$1,077.54
	TRUCK TOYZ INC	07/07/2016	\$722.25
	ABLE MACHINE HYDRAULICS &	07/07/2016	\$290.00
	FLEETPRIDE 316	07/07/2016	\$43.25
	BLANCHARD MACHINERY	07/08/2016	\$251.36
	TRACTOR-SUPPLY-CO #0474	07/11/2016	\$116.59
	TRACTOR SUPPLY CO #1675	07/11/2016	\$117.69
	AAA FASTENER & SUPPLY	07/11/2016	\$31.80
	GWINN'S TIRE & ALLIGNME	07/12/2016	\$580.30
	TRUCK PRO	07/12/2016	\$26.54
	HILLS MACHINERY COMPANY	07/12/2016	\$157.74
	OREILLY AUTO 00021832	07/11/2016	\$176.56
	BOGGS TRACTOR 1	07/11/2016	\$30.21
	TRACTOR SUPPLY CO #1675	07/13/2016	\$69.44
	CAROLINA INTL TRUCKS	07/13/2016	\$25.76
	AAA FASTENER & SUPPLY	07/14/2016	\$5.00
	AAA FASTENER & SUPPLY	07/14/2016	\$12.19
	ABLE MACHINE HYDRAULICS &	07/14/2016	\$590.00
	GWINN'S TIRE & ALLIGNME	07/15/2016	\$564.77
	DNI AUTO PARTS	07/15/2016	\$7.76
	CAROLINA CHAIN & CABLE DU	07/25/2016	\$38.58
	OLD STONE TRACTOR COMPAN	07/25/2016	\$224.53
	OLD STONE TRACTOR COMPAN	07/25/2016	\$80.74
	TRUCK PRO	07/26/2016	\$26.39
	BENSON FORD MERCURY INC	07/25/2016	\$157.83

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RUSSELL MONTGOMERY</b>	TRUCK PRO	07/26/2016	\$13.38
	ADVANCE AUTO PARTS #5500	07/27/2016	\$7.25
	FLEETPRIDE 316	07/26/2016	\$37.27
	DNI AUTO PARTS	07/26/2016	\$98.57
	LONG TRAILER & BODY SERVI	07/27/2016	\$8.27
	OREILLY AUTO 00014480	07/27/2016	\$18.41
	CAROLINA INTL TRUCKS	07/28/2016	\$142.78
			<b>\$7,175.39</b>
<b>RYAN L SALLEY</b>	AIRGAS SOUTH	06/30/2016	\$10.02
	AIRGAS SOUTH	07/02/2016	\$10.02
	CAROLINA ELECTRICAL SUPPLY	07/01/2016	\$236.47
	CAROLINA ELECTRICAL SUPPLY	07/19/2016	\$299.60
		<b>\$556.11</b>	
<b>RYAN P ROSS</b>	DUNCAN PARNELL N CHARLE	07/25/2016	\$20.33
		<b>\$20.33</b>	
<b>SAM E. COLLINS JR.</b>	LOWES #01776	07/12/2016	\$31.97
	BROAD RIVER MART	07/13/2016	\$5.49
	THE HOME DEPOT 1114	07/13/2016	\$426.93
		<b>\$464.39</b>	
<b>SAMUEL E SPANN</b>	SHOE DEPT 0229	07/06/2016	\$86.39
		<b>\$86.39</b>	
<b>SANDRA A. KIZER</b>	AUTO PARTS OF ST. GEORGE	07/01/2016	\$14.00
	HUTTO ACE HDWE	07/01/2016	\$146.67
	THE BOOTJACK INC	07/06/2016	\$100.00
	DRIGGERS SMALL ENGINE, IN	07/05/2016	\$235.44
	LE BLEU CENTRAL DISTRIBU	07/06/2016	\$74.91
	HUTTO ACE HDWE	07/11/2016	\$276.43
	THE BOOTJACK INC	07/11/2016	\$100.00
	WESTBURYS ACE HDWE	07/11/2016	\$299.00
	AUTO PARTS OF ST. GEORGE	07/12/2016	\$353.74
	TODDCO DISTRIBUTORS LLC	07/11/2016	\$2,167.69
	BAGWELL FENCE CO	07/11/2016	\$241.68
	DRIGGERS SMALL ENGINE, IN	07/11/2016	\$198.20
	STAPLS7159134963000001	07/13/2016	\$132.93
	NSC NORTHERN SAFETY CO	07/14/2016	\$352.33
	THE HOME DEPOT 1120	07/12/2016	\$29.06
	HOMEDEPOT.COM	07/13/2016	\$106.68
	LOWES #00358	07/15/2016	\$53.91
	AMERICAN DYNAMICS	07/19/2016	\$2,499.17
	DOLLAR-GENERAL #4799	07/22/2016	\$16.05
	HUTTO ACE HDWE	07/22/2016	\$305.82
	KNIGHT'S PRECAST INC	07/26/2016	\$132.25
	DUNCAN PARNELL N CHARLE	07/25/2016	\$1,309.81
	DUNCAN PARNELL N CHARLE	07/25/2016	\$133.70
	NPC NEW PIG CORP	07/27/2016	\$495.41

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA A. KIZER</b>	NCOURT SERVICE FEE	07/28/2016	\$4.95
	MSC	07/29/2016	\$1,062.98
	NCOURT SCStGeorgeUtil	07/28/2016	\$217.38
			<b>\$11,060.19</b>
<b>SANDRA J ARRINGTON</b>	STAPLES 00108688	06/29/2016	\$227.68
	FORMS AND SUPPLY - AOPD	07/13/2016	\$580.14
	FORMS AND SUPPLY - AOPD	07/18/2016	\$159.15
			<b>\$966.97</b>
<b>SANDRA M SUBER</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$27.05
	BCT SOUTH CAROLINA	07/08/2016	\$22.67
	NIGP	07/08/2016	\$905.00
	NIGP	07/12/2016	\$225.00
	FORMS AND SUPPLY - AOPD	07/12/2016	\$289.86
	BCT SOUTH CAROLINA	07/15/2016	\$42.33
			<b>\$1,511.91</b>
<b>SANDRA T SAPP</b>	STAPLES 00108449	07/09/2016	\$46.48
			<b>\$46.48</b>
<b>SANDRA W WRIGHT</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$17.79
			<b>\$17.79</b>
<b>SARAH PAYNE</b>	LOWES #01521	07/06/2016	\$103.81
	STAPLS7158288762000002	07/06/2016	\$24.45
	STAPLS7158288762000003	07/07/2016	\$26.64
	CAROLINA AIR	07/11/2016	\$115.00
	LOWES #01521	07/11/2016	\$25.10
	BOBCAT OF CHARLESTON	07/11/2016	\$2,103.18
	THOMAS CONCRETE-COASTA	07/12/2016	\$667.80
	BCT SOUTH CAROLINA	07/13/2016	\$22.30
	PURITY CHEMICALS	07/22/2016	\$198.00
	SPARROW & KENNEDY TRACTOR	07/28/2016	\$1,507.64
			<b>\$4,793.92</b>
<b>SCOTT FAULKENBERRY</b>	OREILLY AUTO 00022426	07/06/2016	\$128.51
	TRACTOR SUPPLY # 1306	07/06/2016	\$69.61
	OREILLY AUTO 00022426	07/07/2016	\$8.24
	OREILLY AUTO 00022426	07/07/2016	\$18.34
	EQUIP RENTAL & SALES LANC	07/08/2016	\$16.12
	NAPA AUTO PART LANCASTER	07/08/2016	\$9.47
	OREILLY AUTO 00022426	07/08/2016	\$17.60
	EQUIP RENTAL & SALES LANC	07/08/2016	\$8.92
	OREILLY AUTO 00022426	07/18/2016	\$20.68
	CARDINAL RUBBER & SEAL IN	07/18/2016	\$20.09
	JAMES RIVER EQUIPMENT	07/18/2016	\$116.34
	OREILLY AUTO 00022426	07/19/2016	\$24.46
	OREILLY AUTO 00040238	07/20/2016	\$25.68
	NAPA AUTO PART LANCASTER	07/20/2016	\$86.61

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT FAULKENBERRY</b>	OREILLY AUTO 00022426	07/21/2016	\$54.97
	THE HOME DEPOT #8913	07/22/2016	\$52.23
			<b>\$677.87</b>
<b>SEBASTIAN R ANDERSON</b>	J & M WAREHOUSE	06/30/2016	\$118.80
	LOWES #01075	06/30/2016	\$32.38
	MOSELEY OUTDOOR POWER EQ	07/14/2016	\$48.27
	BAKER DISTRIBUTING #570	07/26/2016	\$36.68
	RAI PRODUCTS	07/25/2016	\$2,278.64
	WW GRAINGER	07/28/2016	\$275.69
	J HARLEN CO INC	07/28/2016	\$1,466.94
			<b>\$4,257.40</b>
<b>SERAFIN G PADING</b>	PRAXAIR DIST US #863	06/29/2016	\$75.60
	FASTENAL COMPANY01	06/30/2016	\$2.42
	NORTHEAST WORKWEAR	06/30/2016	\$100.00
	SQ STONEBOOTCO	06/30/2016	\$100.00
	AIRGAS SOUTH	06/30/2016	\$16.47
	NAPA STORE 1015006	06/30/2016	\$6.47
	ELECTRIC MOTOR AND REPAI	07/01/2016	\$236.52
	WW GRAINGER	07/01/2016	\$91.48
	ELECTRIC MOTOR AND REPAI	07/01/2016	\$10.80
	WM SUPERCENTER #4379	07/05/2016	\$50.41
	LOWES #00499	07/05/2016	\$10.21
	HOSEPOWER USA	07/06/2016	\$33.68
	WW GRAINGER	07/06/2016	\$106.20
	NAPA STORE 1015006	07/06/2016	\$7.62
	LOWES #01064	07/07/2016	\$21.57
	PALMETTO SOUTHERN INC	07/06/2016	\$109.76
	DYNA	07/07/2016	\$288.52
	FASTENAL COMPANY01	07/08/2016	\$227.11
	HOSEPOWER USA	07/08/2016	\$27.55
	SAFETY KLEEN CORP	07/08/2016	\$316.32
	KIMBALL MIDWEST	07/08/2016	\$1,441.97
	KIMBALL MIDWEST	07/08/2016	\$713.45
	WW GRAINGER	07/11/2016	\$51.37
	FASTENAL COMPANY01	07/12/2016	\$53.24
	LOVE CHEVROLET PARTS AND	07/13/2016	\$39.03
	NAPA STORE 1015006	07/12/2016	\$2.41
	HOSEPOWER USA	07/14/2016	\$23.86
	NAPA STORE 1015006	07/13/2016	\$10.17
	NAPA STORE 1015006	07/13/2016	\$9.73
	NAPA STORE 1015006	07/13/2016	\$7.62
	PRAXAIR DIST US #863	07/14/2016	\$35.09
	FORMS AND SUPPLY - AOPD	07/15/2016	\$179.73
	WM SUPERCENTER #1164	07/19/2016	\$57.08
	3M SHOP3M.COM	07/19/2016	\$83.04
	FASTENAL COMPANY01	07/20/2016	\$262.20

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SERAFIN G PADING</b>	LOVE CHEVROLET PARTS AND	07/20/2016	\$81.32	
	LOVE CHEVROLET PARTS AND	07/20/2016	\$81.32	
	WALMART.COM 8009666546	07/20/2016	\$54.95	
	KIMBALL MIDWEST	07/21/2016	\$773.45	
	LOWES #01064	07/21/2016	\$84.18	
	MSC CLASS C	07/21/2016	\$726.43	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$119.96	
	PALMETTO SOUTHERN INC	07/22/2016	\$212.46	
	PRAXAIR DIST US #863	07/21/2016	\$54.25	
	SINGLE SOURCE #14	07/27/2016	\$82.06	
	NORTHERN TOOL EQUIP SC	07/26/2016	\$334.80	
	MSC CLASS C	07/27/2016	\$40.21	
	SINGLE SOURCE #14	07/27/2016	\$60.59	
	HOSEPOWER USA	07/28/2016	\$40.51	
				<b>\$7,555.19</b>
<b>SETH G ALLEN</b>	NEWBERRY HARDWARE	07/21/2016	\$28.70	
	HEDGEPATHS OUTDOOR POWER	07/22/2016	\$85.36	
	NORTHERN TOOL EQUIP SC	07/25/2016	\$29.95	
	NORTHERN TOOL EQUIP SC	07/25/2016	\$2,386.08	
			<b>\$2,530.09</b>	
<b>SHANNON L. PARRIS</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$97.79	
			<b>\$97.79</b>	
<b>SHARON K RHOADES</b>	NAPA AUTO PARTS BEAUFORT	06/30/2016	\$35.05	
	NAPA AUTO PARTS BEAUFORT	06/30/2016	\$18.19	
	WW GRAINGER	07/01/2016	\$141.02	
	AUTO PARTS OF BEAUFORT	07/01/2016	\$3.52	
	NAPA AUTO PARTS BEAUFORT	07/06/2016	\$5.70	
	AUTO PARTS OF BEAUFORT	07/07/2016	\$41.87	
	AUTO PARTS OF BEAUFORT	07/07/2016	\$10.34	
	LOWES #01521	07/11/2016	\$4.64	
	CHARLESTON RUBBER & GASKE	07/11/2016	\$96.27	
	WW GRAINGER	07/12/2016	\$123.88	
	HI-LINE, INC.	07/14/2016	\$55.12	
	LOWES #01521	07/15/2016	\$75.21	
	AUTO PARTS OF BEAUFORT	07/15/2016	\$8.67	
	FASTENAL COMPANY01	07/18/2016	\$42.60	
	NAPA AUTO PARTS BEAUFORT	07/20/2016	\$2.23	
	AUTO PARTS OF BEAUFORT	07/22/2016	\$8.27	
	ADVANCED DOOR SYSTEMS	07/25/2016	\$200.00	
	AUTO PARTS OF BEAUFORT	07/26/2016	\$16.95	
	CARQUEST 7729	07/27/2016	\$72.59	
	WW GRAINGER	07/27/2016	\$233.32	
	AUTO PARTS OF BEAUFORT	07/28/2016	\$18.50	
				<b>\$1,213.94</b>
	<b>SHARON L HAMPTON</b>	ERVINS	07/01/2016	\$40.27

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	06/30/2016	\$25.00
	GOODYEAR FRASIER TIRE SER	07/01/2016	\$386.00
	CLARENDON AUTO PARTS	06/30/2016	\$172.54
	GOODYEAR FRASIER TIRE SER	07/01/2016	\$643.47
	SPARROW & KENNEDY TRACTOR	07/05/2016	\$16.20
	ERVINS	07/05/2016	\$124.95
	WALKER TIRE	07/05/2016	\$95.00
	ERVINS	07/05/2016	\$124.95
	CLARENDON AUTO PARTS	07/06/2016	\$5.71
	NAPA MANNING 0000447	07/06/2016	\$181.76
	WALKER TIRE	07/06/2016	\$140.76
	WALKER TIRE	07/07/2016	\$269.45
	DIAMOND MOWERS, INC.	07/07/2016	\$85.87
	MIDLANDS MACHINERY INC	07/08/2016	\$311.92
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$16.20
	CLARENDON AUTO PARTS	07/07/2016	\$492.06
	NAPA MANNING 0000447	07/07/2016	\$138.96
	ALTMAN TRACTOR & EQUIPME	07/08/2016	\$1,361.46
	ALTMAN TRACTOR & EQUIPME	07/11/2016	\$48.44
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$905.80
	NAPA MANNING 0000447	07/11/2016	\$253.59
	NAPA MANNING 0000447	07/11/2016	\$104.61
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$905.80
	BLANCHARD MACHINERY	07/11/2016	\$510.24
	LEE TRANSPORT EQUIPMENT	07/12/2016	\$605.19
	SANTEE AUTOMOTIVE LLC	07/11/2016	\$16.91
	ERVINS	07/11/2016	\$268.65
	CAMPBELL-BROWN INC	07/12/2016	\$52.92
	SANTEE AUTOMOTIVE LLC	07/11/2016	\$33.83
	NAPA MANNING 0000447	07/12/2016	\$84.60
	MCLAUGHLIN MOTORS INC	07/12/2016	\$1,129.50
	CLARENDON AUTO PARTS	07/11/2016	\$359.74
	GOODYEAR FRASIER TIRE SER	07/13/2016	\$355.22
	CLARENDON AUTO PARTS	07/12/2016	\$21.36
	TRACTOR SUPPLY CO #1961	07/13/2016	\$50.73
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$53.04
	DIAMOND MOWERS, INC.	07/13/2016	\$85.87
	CLARENDON AUTO PARTS	07/14/2016	\$267.75
	ALTMAN TRACTOR & EQUIPME	07/15/2016	\$99.69
	ALTMAN TRACTOR & EQUIPME	07/15/2016	\$99.34
	SANTEE AUTOMOTIVE LLC	07/14/2016	\$290.35
	IN P3 EQUIPMENT REPAIR L	07/18/2016	\$2,193.62
	SPARROW & KENNEDY TRACTOR	07/18/2016	\$588.62
	GOODYEAR FRASIER TIRE SER	07/18/2016	\$192.79
	ASC CONSTRUCTION EQUIP	07/20/2016	\$205.01
	NAPA MANNING 0000447	07/20/2016	\$5.66

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SHARON L HAMPTON	M AND M ENTERPRISES	07/20/2016	\$239.38	
	CLARENDON AUTO PARTS	07/20/2016	\$296.85	
	BOBS BODY SHOP	07/21/2016	\$400.00	
	CLASSIC FORD OF COLUMBIA	07/22/2016	\$764.25	
	CLARENDON AUTO PARTS	07/21/2016	\$460.46	
	ERVINS	07/21/2016	\$15.00	
	TRACTOR SUPPLY CO #1961	07/25/2016	\$50.73	
	ERVINS	07/25/2016	\$18.00	
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$905.80	
	SPARROW & KENNEDY TRACTOR	07/28/2016	\$242.58	
	HILLS MACHINERY COMPANY	07/28/2016	\$273.23	
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$820.80	
				<b>\$18,908.48</b>
	SHEILA M MORRIS	PARKS AUTO PARTS-W'BORO	06/30/2016	\$19.28
PARKS AUTO PARTS-W'BORO		06/30/2016	\$51.67	
NAPA AUTO 0030273		07/01/2016	\$16.16	
BLANCHARD EQUIPMENT		07/01/2016	\$1,044.11	
ADVANCE AUTO PARTS #5250		07/01/2016	\$100.59	
CAROLINA INTL TRUCKS		07/01/2016	\$52.93	
WALTERBORO RENTAL AND EQU		07/01/2016	\$19.44	
BLANCHARD MACH WALTERBOR		07/01/2016	\$20.26	
WALTERBORO FORD		07/01/2016	\$64.75	
BLANCHARD MACH WALTERBOR		07/01/2016	\$551.95	
HILLS MACHINERY COMPANY		07/01/2016	\$206.82	
ASC CONSTRUCTION EQUIP		07/01/2016	\$294.64	
BALDWIN BROTHERS INC		07/05/2016	\$430.10	
CAROLINA INTL TRUCKS		07/05/2016	\$76.14	
PARKS AUTO PARTS-W'BORO		07/05/2016	\$58.76	
BLANCHARD MACH WALTERBOR		07/05/2016	\$151.25	
HILL TIRE & AUTO CTR INC		07/05/2016	\$418.61	
ADVANCE AUTO PARTS #5250		07/06/2016	\$53.23	
OREILLY AUTO 00038836		07/06/2016	\$99.74	
NAPA AUTO 0030273		07/05/2016	\$42.45	
LEE TRANSPORT EQUIPMENT		07/06/2016	\$489.71	
CAMPBELL-BROWN INC		07/07/2016	\$100.39	
HILL TIRE & AUTO CTR INC		07/06/2016	\$682.80	
NAPA AUTO 0030273		07/06/2016	\$8.21	
HILL TIRE & AUTO CTR INC		07/06/2016	\$283.57	
HILL TIRE & AUTO CTR INC		07/06/2016	\$265.62	
ADVANCE AUTO PARTS #5250		07/07/2016	\$68.94	
NAPA AUTO 0030273		07/06/2016	\$49.01	
NAPA AUTO 0030273		07/08/2016	\$7.78	
LOVE CHEVROLET PARTS AND		07/08/2016	\$393.30	
OREILLY AUTO 00038836		07/08/2016	\$58.47	
ADVANCE AUTO PARTS #5250		07/08/2016	\$2.19	
NAPA AUTO 0030273	07/08/2016	\$10.69		



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
SHEILA M MORRIS	SCV OIL	07/08/2016	\$57.71	
	NAPA AUTO 0030273	07/08/2016	\$156.29	
	CAROLINA INTL TRUCKS	07/11/2016	\$75.79	
	GERALD'S ALIGNMENT	07/08/2016	\$75.00	
	LOVE CHEVROLET PARTS AND	07/11/2016	\$179.01	
	PARKS AUTO PARTS-W'BORO	07/11/2016	\$21.98	
	GOODYEAR FRASIER TIRE SER	07/11/2016	\$471.93	
	PARKS AUTO PARTS-W'BORO	07/11/2016	\$62.58	
	ADVANCE AUTO PARTS #5250	07/11/2016	\$20.92	
	CLASSIC FORD OF COLUMBIA	07/12/2016	\$394.39	
	NAPA AUTO 0030273	07/11/2016	\$4.62	
	CAROLINA INTL TRUCKS	07/12/2016	\$107.03	
	NAPA AUTO 0030273	07/12/2016	\$18.67	
	JCB OF GEORGIA - POOLER	07/12/2016	\$42.75	
	GLASSPRO WALTERBORO	07/13/2016	\$49.95	
	NAPA AUTO 0030273	07/12/2016	\$36.17	
	NAPA AUTO 0030273	07/12/2016	\$57.43	
	NAPA AUTO 0030273	07/12/2016	\$29.66	
	H BARBER & SONS INC	07/12/2016	\$588.98	
	CLASSIC FORD OF COLUMBIA	07/13/2016	\$215.53	
	GERALD'S ALIGNMENT	07/12/2016	\$65.00	
	NAPA AUTO 0030273	07/13/2016	\$37.01	
	NAPA AUTO 0030273	07/13/2016	\$17.58	
	GERALD'S ALIGNMENT	07/12/2016	\$225.00	
	ADVANCE AUTO PARTS #5250	07/19/2016	\$2.19	
	ADVANCE AUTO PARTS #5250	07/28/2016	\$16.03	
				<b>\$9,222.76</b>
	SHELLEY L JOHNSON	ACE HDWE OF DILLON	07/05/2016	\$31.59
		MILLER PLUMBING AND ELECT	07/06/2016	\$892.48
		MAY HEAVY EQUIPMENT	07/12/2016	\$259.07
		ACADEMY SPORTS #196	07/19/2016	\$91.79
		ACADEMY SPORTS #196	07/19/2016	\$91.79
MILLER PLUMBING AND ELECT		07/21/2016	\$145.00	
ACADEMY.COM		07/22/2016	\$100.00	
AMERICAN PURE SPRING W		07/22/2016	\$30.24	
KORMAN SIGNS INC		07/22/2016	\$2,481.66	
FORMS AND SUPPLY - AOPD		07/25/2016	\$157.49	
FORMS AND SUPPLY - AOPD		07/27/2016	\$58.81	
				<b>\$4,339.92</b>
SHELLY SUTCLIFFE		FORMS AND SUPPLY - AOPD	06/29/2016	\$35.80
	OFFICEMAX/OFFICEDEPOT6535	06/30/2016	\$307.97	
	OFFICEMAX/OFFICEDEPOT6535	07/11/2016	\$19.25	
	FORMS AND SUPPLY - AOPD	07/14/2016	\$42.64	
	FORMS AND SUPPLY - AOPD	07/15/2016	\$4.03	
	ARC 300	07/18/2016	\$495.17	
	WM SUPERCENTER #616	07/20/2016	\$94.16	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHELLY SUTCLIFFE</b>	OFFICEMAX/OFFICEDEPOT6535	07/20/2016	\$205.31
	FORMS AND SUPPLY - AOPD	07/22/2016	\$96.00
	FORMS AND SUPPLY - AOPD	07/26/2016	\$209.69
			<b>\$1,510.02</b>
<b>SHERRY D BROWN</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$42.28
	AMERICAN AIR0012380945796	07/06/2016	\$75.50
	AMERICAN AIR0012380945798	07/06/2016	\$75.50
	FORMS AND SUPPLY - AOPD	07/07/2016	\$28.43
	COLUMBIA CONVENTION CENTE	07/12/2016	\$700.00
	GRANTWRITIN	07/14/2016	\$455.00
	FORMS AND SUPPLY - AOPD	07/19/2016	\$68.16
	BCT SOUTH CAROLINA	07/19/2016	\$41.61
	FEDEX 435512558	07/24/2016	\$354.62
			<b>\$1,841.10</b>
<b>SHERRY J. JOHNSON</b>	USPS 45752109432342438	07/05/2016	\$94.00
			<b>\$94.00</b>
<b>SHIRLEY A HUNTER</b>	CVS/PHARMACY #03543	07/14/2016	\$9.94
			<b>\$9.94</b>
<b>SHIRLEY BROWN</b>	WW GRAINGER	06/30/2016	\$694.44
	STAPLS7158824216000001	07/07/2016	\$142.28
	HD SUPPLY WHITE CAP #257	07/07/2016	\$71.60
	HD SUPPLY WATERWORKS 210	07/07/2016	\$36.79
	HD SUPPLY WHITE CAP #257	07/14/2016	\$162.75
	Moodys ACE Hardware	07/15/2016	\$111.23
	USPS 45148702429802428	07/15/2016	\$59.94
	STAPLS7159513263000001	07/20/2016	\$168.95
	USPS 45148702429802428	07/21/2016	\$6.47
	THE BOOTJACK INC	07/26/2016	\$86.79
	THE BOOTJACK INC	07/26/2016	\$86.79
	NORTHERN TOOL EQUIP	07/25/2016	\$162.65
	THE BOOTJACK INC	07/26/2016	\$81.04
	THE BOOTJACK INC	07/26/2016	\$75.18
	THE BOOTJACK INC	07/27/2016	\$86.79
	Moodys ACE Hardware	07/27/2016	\$70.60
<b>SHIRLEY D COTTERELL</b>	LORICK OFFICE PRODUCTS	07/06/2016	\$269.46
	SMITH RUBBER STAMP & SEAL	07/21/2016	\$111.45
	FORMS AND SUPPLY - AOPD	07/25/2016	\$627.45
			<b>\$1,008.36</b>
<b>SHIRLEY E JOHNSON</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$88.88
	FORMS AND SUPPLY - AOPD	07/05/2016	\$93.91
	FORMS AND SUPPLY - AOPD	07/05/2016	\$127.96
			<b>\$310.75</b>
<b>SILAS C CRAVEN JR</b>	LINDER INDSTR-L. CHARLES	07/05/2016	\$432.92

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	PARKS AUTO PARTS-W'BORO	07/05/2016	\$88.77
	HILL TIRE & AUTO CTR INC	07/05/2016	\$227.60
	LINDER INDSTRL-N. CHARLES	07/06/2016	\$261.49
	HILL TIRE & AUTO CTR INC	07/07/2016	\$230.28
	HILL TIRE & AUTO CTR INC	07/07/2016	\$462.20
	JCB OF GEORGIA - POOLER	07/11/2016	\$192.80
	HILL TIRE & AUTO CTR INC	07/12/2016	\$699.07
	TMS CUSTOM CAR AUDIO X	07/13/2016	\$898.00
	WANDO POWER EQUIPMENT CO	07/13/2016	\$385.58
	ADVANCE AUTO PARTS #5250	07/13/2016	\$33.57
	SPARROW & KENNEDY TRACTOR	07/13/2016	\$1,344.99
	STOKES LOCK & KEY	07/14/2016	\$145.00
	LEE TRANSPORT EQUIPMENT	07/14/2016	\$169.99
	PUBLIC WORKS EQUIPMENT &	07/14/2016	\$221.59
	WALTERBORO FORD	07/13/2016	\$43.11
	NAPA AUTO 0030273	07/15/2016	\$15.52
	DIXIE AUTO PARTS OF SC	07/14/2016	\$24.84
	NAPA AUTO 0030273	07/14/2016	\$49.01
	CAROLINA INTL TRUCKS	07/15/2016	\$524.19
	SCV OIL	07/14/2016	\$46.23
	PARKS AUTO PARTS-W'BORO	07/18/2016	\$109.02
	PUBLIC WORKS EQUIPMENT &	07/18/2016	\$111.97
	PUBLIC WORKS EQUIPMENT &	07/18/2016	\$207.31
	BLANCHARD EQUIPMENT	07/19/2016	\$112.62
	NAPA AUTO 0030273	07/18/2016	\$102.25
	WALTERBORO FORD	07/18/2016	\$203.80
	NAPA AUTO 0030273	07/18/2016	\$19.70
	PARKS AUTO PARTS-W'BORO	07/19/2016	\$115.25
	FLORENCE TRUCK CENTER INC	07/18/2016	\$190.19
	NAPA AUTO 0030273	07/19/2016	\$18.99
	PARKS AUTO PARTS-W'BORO	07/20/2016	\$754.57
	DIXIE AUTO PARTS OF SC	07/19/2016	\$380.49
	NAPA AUTO 0030273	07/20/2016	\$3.66
	NAPA AUTO 0030273	07/21/2016	\$7.91
	PARKS AUTO PARTS-W'BORO	07/25/2016	\$47.42
	NAPA AUTO 0030273	07/26/2016	\$3.68
	NAPA AUTO 0030273	07/27/2016	\$1.92
	LOVE CHEVROLET 2 PARTS S	07/28/2016	\$820.54
	BLANCHARD EQUIPMENT	07/28/2016	\$109.42
STANLEY E SHEALY	PUBLIX #1095	06/30/2016	\$1.00
	PUBLIX #1095	07/01/2016	\$2.00
	PUBLIX #1095	07/05/2016	\$2.00
	PUBLIX #1095	07/06/2016	\$2.00
	PUBLIX #1095	07/07/2016	\$2.00
	PUBLIX #1095	07/08/2016	\$2.00

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STANLEY E SHEALY</b>	PUBLIX #1095	07/11/2016	\$2.00
	PUBLIX #1095	07/12/2016	\$2.00
	PUBLIX #1095	07/13/2016	\$2.00
	PUBLIX #1095	07/14/2016	\$2.00
	PUBLIX #1095	07/15/2016	\$2.00
	PUBLIX #1095	07/18/2016	\$7.00
	PUBLIX #1095	07/19/2016	\$2.00
	PUBLIX #1095	07/20/2016	\$2.00
	PUBLIX #1095	07/21/2016	\$2.00
	PUBLIX #1095	07/22/2016	\$2.00
	PUBLIX #1095	07/25/2016	\$2.00
	PUBLIX #1095	07/26/2016	\$2.00
	PUBLIX #1095	07/27/2016	\$2.00
	PUBLIX #1095	07/28/2016	\$2.00
<b>STEPHANIE D BROWN</b>	WAL-MART #0396	07/01/2016	\$18.00
	BEST BUY 00005207	07/20/2016	\$92.24
	WW GRAINGER	07/20/2016	\$119.31
	BEST BUY 00005207	07/20/2016	\$37.43
			<b>\$266.98</b>
<b>STEPHEN R WAGONER</b>	LOWES #01066	07/11/2016	\$80.23
	DOUBLERADIUS INC	07/21/2016	\$2,386.93
			<b>\$2,467.16</b>
<b>STEPHEN SMITH</b>	OREILLY AUTO 00049494	07/08/2016	\$11.99
	GOODYEAR ASC #2348	07/09/2016	\$262.52
	FRANKS DISCOUNT TIRE	07/08/2016	\$77.48
	FRANKS DISCOUNT TIRE	07/08/2016	\$61.91
	HOSEPOWER USA	07/08/2016	\$353.10
	HAVIRD TIRE	07/08/2016	\$73.45
	NAPA STORE 1015010	07/08/2016	\$11.29
	HERNDON CHEVROLET INC	07/08/2016	\$138.89
	GOODYEAR FRASIER TIRE SER	07/08/2016	\$67.90
	FRANKS DISCOUNT TIRE	07/08/2016	\$57.82
	HAVIRD TIRE	07/08/2016	\$105.55
	FRANKS DISCOUNT TIRE	07/13/2016	\$42.36
	DILLON SUPPLY COMPANY	07/13/2016	\$417.96
	FLUID POWER SERVICES INC	07/14/2016	\$50.62
	LOWES #01066	07/18/2016	\$164.35
	CAROLINA INTL TRUCKS	07/20/2016	\$1,410.80
	HAVIRD TIRE	07/21/2016	\$72.56
	HAVIRD TIRE	07/21/2016	\$97.37
	IN LAKESIDE REFRIGERATIO	07/21/2016	\$1,706.43
	OREILLY AUTO 00049494	07/21/2016	\$21.39
	CAROLINA INTL TRUCKS	07/25/2016	\$471.20
	FRANKS DISCOUNT TIRE	07/26/2016	\$37.80

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHEN SMITH</b>	LEXINGTON COMMERCIAL TIRE	07/25/2016	\$223.71
	FRANKS DISCOUNT TIRE	07/26/2016	\$75.60
	FRANKS DISCOUNT TIRE	07/27/2016	\$40.31
	FRANKS DISCOUNT TIRE	07/27/2016	\$85.72
	COLUMBIA TRUCK CENTER	07/27/2016	\$2,363.87
			<b>\$8,503.95</b>
<b>STEPHEN V ELLIS</b>	FORESTRY SUPPLIERS	07/08/2016	\$187.04
	BUFORD STREET DRUG & ACE	07/19/2016	\$17.24
			<b>\$204.28</b>
<b>STEVEN D BOUKNIGHT</b>	PALMETTO PROPANE FUELS AN	07/05/2016	\$40.99
	LOWES #01066	07/05/2016	\$21.36
	B-L RENTAL AND SALES LLC	07/07/2016	\$397.34
	THE HOME DEPOT #1106	07/11/2016	\$84.41
	GYRO-TRAC CORPORATION	07/13/2016	\$1,434.78
	SPARROW & KENNEDY TRACTOR	07/14/2016	\$451.57
	SPARROW & KENNEDY TRACTOR	07/18/2016	\$143.72
	SPARROW & KENNEDY TRACTOR	07/20/2016	\$132.04
	LOWES #01066	07/20/2016	\$50.78
	B-L RENTAL AND SALES LLC	07/20/2016	\$168.56
	GYRO-TRAC CORPORATION	07/25/2016	\$1,399.45
	B-L RENTAL AND SALES LLC	07/26/2016	\$106.44
	A-Z LAWNMOWER PARTS	07/27/2016	\$96.01
	B-L RENTAL AND SALES LLC	07/27/2016	\$378.25
<b>STEVEN E DAVIS</b>	TRACTOR SUPPLY #1210	07/20/2016	\$14.82
	TRI-COUNTY ACE	07/20/2016	\$9.71
	FASTENAL COMPANY01	07/19/2016	\$135.68
	FASTENAL COMPANY01	07/21/2016	\$122.56
	FASTENAL COMPANY01	07/21/2016	\$18.40
	ATCO MANUFACTURING COMPAN	07/21/2016	\$521.30
			<b>\$822.47</b>
<b>STEVEN FLOYD</b>	SAF-GARD SAFETY SHOE CO.	07/01/2016	\$100.00
	BLANTON SUPPLIES D	07/05/2016	\$70.10
	SHERWIN WILLIAMS 702368	07/05/2016	\$159.08
	WAL-MART #1829	07/07/2016	\$100.47
	AYNOR BUILDING SUPPLY	07/07/2016	\$34.22
	INDUSTRIAL SOLUTIONS AND	07/11/2016	\$2,416.38
	HINSON & FOWLER HARDWARE	07/15/2016	\$85.00
	RED CROSS STORE	07/15/2016	\$268.98
	BLANTON SUPPLIES D	07/18/2016	\$32.10
	INDUSTRIAL SOLUTIONS AND	07/18/2016	\$2,444.27
	INDUSTRIAL SOLUTIONS AND	07/26/2016	\$479.41
	PEE DEE FIRE AND SAFETY I	07/28/2016	\$125.67
			<b>\$6,315.68</b>
<b>STEVEN L ALTMAN</b>	HORSE GARDEN ACE HAR	07/20/2016	\$22.57

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$22.57</b>
<b>STEVEN L LITTLEJOHN</b>	LOWES #01064	07/11/2016	\$26.98
	LOWES #00539	07/15/2016	\$32.48
	LOWES #01064	07/19/2016	\$197.20
	LOWES #01064	07/21/2016	\$25.17
			<b>\$281.83</b>
<b>SUNNY J. SCHWEINSBERG</b>	FASTENAL COMPANY01	07/07/2016	\$704.27
	NODINE SMALL ENGINE REPAI	07/07/2016	\$41.98
	ADAMS 30M IN MAN	07/08/2016	\$48.12
	ELLIS REPAIR SERVICE I	07/08/2016	\$106.00
	CARSONS NUT BOLT AND TOOL	07/08/2016	\$107.65
	THE HOME DEPOT #1129	07/08/2016	\$15.43
	NORTHERN TOOL EQUIP	07/08/2016	\$167.43
	MACK FULBRIGHT DIST INC	07/11/2016	\$159.00
	WW GRAINGER	07/11/2016	\$432.05
	MACK FULBRIGHT DIST INC	07/11/2016	\$98.58
	LOWES #02595	07/12/2016	\$33.84
	KING ASPHALT INC	07/11/2016	\$801.36
	LEE'S LAWNMOWER &	07/12/2016	\$81.46
	LOWES #02548	07/13/2016	\$54.54
	BOILING SPRINGS SMALL ENG	07/12/2016	\$266.76
	ACADEMY SPORTS #215	07/13/2016	\$105.96
	LEE'S LAWNMOWER &	07/14/2016	\$80.03
	NORRIS SUPPLY	07/15/2016	\$53.16
	THE HOME DEPOT #1108	07/14/2016	\$91.16
	WILSON EQUIPMENT CO INC	07/15/2016	\$15.57
	THE HOME DEPOT #1129	07/14/2016	\$41.98
	Harrisons Workwear Sparta	07/18/2016	\$200.00
	PIEDMONT FARM & GARDEN SU	07/19/2016	\$151.56
	THE HOME DEPOT #1129	07/18/2016	\$41.98
	Harrisons Workwear Sparta	07/18/2016	\$100.00
	NORTHERN TOOL EQUIP	07/18/2016	\$102.68
	NORRIS SUPPLY	07/20/2016	\$537.42
	LOWES #02595	07/21/2016	\$195.37
	SQ DAVIS SERVICES,	07/21/2016	\$849.00
	NORRIS SUPPLY	07/22/2016	\$358.23
	THE HOME DEPOT #1129	07/27/2016	\$594.96
			<b>\$6,637.53</b>
<b>SUSAN JOHNSTON</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$104.64
	BP#2753911BOWERS BP	07/20/2016	\$69.55
	FORMS AND SUPPLY - AOPD	07/26/2016	\$37.87
			<b>\$212.06</b>
<b>SUSAN MORRIS</b>	WAL-MART #1603	07/14/2016	\$17.77
	WM SUPERCENTER #1603	07/18/2016	\$141.83
			<b>\$159.60</b>

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
SUSIE DAVIS	IN ORANGE PRODUCTS LLC	07/06/2016	\$2,480.00	
	WESTBURY ACE HDWE	07/07/2016	\$419.66	
	NOR NORTHERN TOOL	07/07/2016	\$752.86	
	WALTERBORO RENTAL AND EQU	07/07/2016	\$133.76	
	CAROLINA TEXTILE RECYCLIN	07/07/2016	\$144.00	
	WESTBURY ACE HDWE	07/07/2016	\$100.00	
	WALTERBORO DO IT B	07/07/2016	\$16.19	
	NAPA AUTO 0030273	07/11/2016	\$63.50	
	IN ORANGE PRODUCTS LLC	07/14/2016	\$1,045.39	
	STAPLS7159399402000001	07/16/2016	\$132.41	
	BEN MEADOWS	07/16/2016	\$52.19	
	WESTBURY ACE HDWE	07/18/2016	\$603.18	
	WM SUPERCENTER #1358	07/18/2016	\$269.41	
	BEN MEADOWS	07/19/2016	\$39.07	
	STAPLS7159399402000002	07/19/2016	\$2.95	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$42.84	
	PALMETTO SPECIALITY PRODU	07/20/2016	\$180.48	
	STATE CHEMIC STATE CHE	07/22/2016	\$233.28	
	NAPA AUTO 0030273	07/27/2016	\$53.98	
				<b>\$6,765.15</b>
	SYLVIE D PARRIS	CARQUEST 1391	06/30/2016	\$50.34
		CARQUEST 1391	06/30/2016	\$38.94
OLD STONE TRACTOR COMPAN		06/30/2016	\$180.59	
NAPA AUTO PARTS-SPARTANBU		06/30/2016	\$27.26	
BLANCHARD MACHINERY		06/30/2016	\$37.10	
JIM PINSON MOTORS INC		07/01/2016	\$1,027.37	
THE HOME DEPOT #1129		06/30/2016	\$26.42	
OREILLY AUTO 00015925		07/01/2016	\$101.63	
JIM PINSON MOTORS INC		07/01/2016	\$544.07	
OREILLY AUTO 00015925		07/01/2016	\$10.27	
BULLIS HARDWARE		07/05/2016	\$55.10	
VIC BAILEY FORD		07/05/2016	\$29.00	
OREILLY AUTO 00015925		07/05/2016	\$33.85	
OREILLY AUTO 00015925		07/05/2016	\$6.99	
WELDORS SUPPLY HOUSE INC		07/05/2016	\$98.49	
OLD STONE TRACTOR COMPAN		07/06/2016	\$222.59	
OREILLY AUTO 00015925		07/06/2016	\$275.91	
CARQUEST 1391		07/06/2016	\$86.18	
CAROLINA HOSE AND HYDRAUL		07/06/2016	\$299.67	
OREILLY AUTO 00015925		07/07/2016	\$35.20	
BD0015 VALVOLINE INSTANT		07/06/2016	\$44.25	
WILSON EQUIPMENT CO INC		07/07/2016	\$571.53	
BD0015 VALVOLINE INSTANT		07/06/2016	\$56.61	
BD0015 VALVOLINE INSTANT		07/06/2016	\$56.61	
OREILLY AUTO 00015925		07/07/2016	\$210.21	
BOLTON JAMES TIRE & ALIGN		07/07/2016	\$594.59	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	NAPA AUTO PARTS-SPARTANBU	07/08/2016	\$214.27
	NORTHERN TOOL EQUIP	07/07/2016	\$268.08
	OREILLY AUTO 00015925	07/08/2016	\$22.99
	OREILLY AUTO 00015925	07/08/2016	\$46.93
	CHEVROLET OF SPARTANBURG	07/08/2016	\$197.79
	CAROLINA INTL TRUCKS	07/08/2016	\$180.13
	BOLTON JAMES TIRE & ALIGN	07/08/2016	\$180.45
	CARSONS NUT BOLT AND TOOL	07/08/2016	\$85.07
	BLANCHARD MACHINERY	07/08/2016	\$256.52
	BOLTON JAMES TIRE & ALIGN	07/08/2016	\$456.74
	NAPA AUTO PARTS-SPARTANBU	07/11/2016	\$20.01
	CUMMINS ATLANTIC #11	07/11/2016	\$39.19
	Snider Tire #243	07/11/2016	\$131.00
	ADVANCE AUTO PARTS #1156	07/12/2016	\$141.04
	CARQUEST 1391	07/12/2016	\$100.30
	WILSON EQUIPMENT CO INC	07/12/2016	\$222.13
	OREILLY AUTO 00015925	07/12/2016	\$13.76
	SKINNER TIRE	07/11/2016	\$96.50
	JIM PINSON MOTORS INC	07/11/2016	\$193.75
	HYDRADYNE 583	07/11/2016	\$164.77
	Auto Glass Service	07/12/2016	\$280.93
	OREILLY AUTO 00015925	07/13/2016	\$107.18
	CARQUEST 1391	07/13/2016	\$38.22
	ISGETT DISTRIBUTORS	07/12/2016	\$139.83
	AIRGAS SOUTH	07/13/2016	\$185.50
	HYDRADYNE 583	07/12/2016	\$33.68
	BD0015 VALVOLINE INSTANT	07/12/2016	\$33.46
	OREILLY AUTO 00015925	07/13/2016	\$68.16
	FASTENAL COMPANY01	07/13/2016	\$36.01
	H & R STEEL SUPPLIES	07/13/2016	\$220.31
	CAROLINA HOSE AND HYDRAUL	07/14/2016	\$29.65
	CARQUEST 1391	07/14/2016	\$126.41
	CAROLINA HOSE AND HYDRAUL	07/14/2016	\$60.56
	CAROLINA HOSE AND HYDRAUL	07/13/2016	\$138.93
	OREILLY AUTO 00015925	07/14/2016	\$38.11
	MACK FULBRIGHT DIST INC	07/14/2016	\$158.69
	OREILLY AUTO 00015925	07/14/2016	\$3.95
	H & R STEEL SUPPLIES	07/14/2016	\$23.99
	CAROLINA DRIVELINE	07/13/2016	\$272.83
	BD0015 VALVOLINE INSTANT	07/13/2016	\$38.86
	CAROLINA INTL TRUCKS	07/15/2016	\$427.91
BD0015 VALVOLINE INSTANT	07/14/2016	\$63.82	
CARSONS NUT BOLT AND TOOL	07/15/2016	\$18.11	
CARQUEST 1391	07/15/2016	\$76.45	
PINNACLE TRAILER SALES	07/15/2016	\$44.70	
BD0015 VALVOLINE INSTANT	07/15/2016	\$63.82	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BD0015 VALVOLINE INSTANT	07/14/2016	\$38.86
	JIM PINSON MOTORS INC	07/15/2016	\$403.39
	IN REVELATION TOWING INC	07/18/2016	\$200.00
	CAROLINA HOSE AND HYDRAUL	07/18/2016	\$17.20
	CAROLINA HOSE AND HYDRAUL	07/18/2016	\$1.03
	OREILLY AUTO 00015925	07/18/2016	\$3.59
	OREILLY AUTO 00015925	07/18/2016	\$17.99
	JIM PINSON MOTORS INC	07/19/2016	\$6.05
	SKINNER TIRE	07/18/2016	\$170.70
	CARQUEST 1391	07/19/2016	\$214.94
	OREILLY AUTO 00015925	07/19/2016	\$87.57
	PRO CHEM INC	07/20/2016	\$363.92
	CARQUEST 1391	07/20/2016	\$105.98
	OREILLY AUTO 00015925	07/20/2016	\$637.91
	CARQUEST 1391	07/20/2016	\$175.11
	Auto Glass Service	07/20/2016	\$469.83
	D & D MOTORS INC	07/20/2016	\$337.93
	CARQUEST 1391	07/21/2016	\$125.67
	OREILLY AUTO 00015925	07/21/2016	\$86.82
	OREILLY AUTO 00015925	07/21/2016	\$46.19
	OREILLY AUTO 00015925	07/22/2016	\$6.99
	CARQUEST 1391	07/22/2016	\$30.27
	H & R STEEL SUPPLIES	07/22/2016	\$226.39
	OREILLY AUTO 00015925	07/22/2016	\$19.71
	OREILLY AUTO 00015925	07/22/2016	\$118.82
	CAROLINA HOSE AND HYDRAUL	07/25/2016	\$31.04
	NAPA AUTO PARTS-SPARTANBU	07/25/2016	\$42.93
	H & R STEEL SUPPLIES	07/25/2016	\$27.24
	FLINT EQUIP SIMPSONVILL	07/22/2016	\$453.56
	CAROLINA HOSE AND HYDRAUL	07/25/2016	\$136.21
	MACK FULBRIGHT DIST INC	07/25/2016	\$41.87
	ADVANCE AUTO PARTS #1156	07/25/2016	\$34.28
	OREILLY AUTO 00015925	07/25/2016	\$28.80
	JOE CRUISERS	07/26/2016	\$673.10
	CLINE HOSE AND HYDRAULICS	07/27/2016	\$395.38
	CARQUEST 1391	07/27/2016	\$138.38
	CARQUEST 1391	07/27/2016	\$33.05
	VIC BAILEY FORD	07/27/2016	\$249.92
	FASTENAL COMPANY01	07/27/2016	\$100.27
	OILMEN'S EQUIPMENT CORPOR	07/26/2016	\$277.47
	JOE CRUISERS	07/27/2016	\$286.20
	OREILLY AUTO 00015925	07/28/2016	\$1.63
	OREILLY AUTO 00015925	07/28/2016	\$82.13
	OREILLY AUTO 00015925	07/28/2016	\$261.67
	CARQUEST 1391	07/28/2016	\$10.58

**\$17,700.83**

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TABITHA GARDNER</b>	PALMETTO SPECIALITY PRODU	06/29/2016	\$2,418.99
	UFIRST LAUNDRY SVCS	07/26/2016	\$129.16
	MOMAR	07/27/2016	\$688.06
			<b>\$3,236.21</b>
<b>TAMIKA S THOMAS</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$236.88
	FORMS AND SUPPLY - AOPD	07/27/2016	\$108.89
	STAPLES 00118000	07/27/2016	\$185.24
			<b>\$531.01</b>
<b>TAMMY B ROGERS</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$310.40
	FORMS AND SUPPLY - AOPD	06/30/2016	\$41.24
			<b>\$351.64</b>
<b>TAMMY L MISHOE</b>	GILSON COMPANY, INC.	07/07/2016	\$174.60
	OFFICEMAX CT IN#906733	07/20/2016	\$114.68
	DICK'S CLOTHING&SPORTING	07/20/2016	\$100.00
	RED WING SHOES MYRTLE	07/20/2016	\$86.02
	WALKER'S TRUE VALUE HARD	07/25/2016	\$74.88
	LOWES #01705	07/25/2016	\$298.93
	TRACTOR SUPPLY #213	07/25/2016	\$68.46
			<b>\$917.57</b>
<b>TANGELA KITCHENS</b>	WAL-MART #4506	07/15/2016	\$102.31
	WW GRAINGER	07/18/2016	\$1,931.65
	WINNSBORO BUILDER SUPPLY	07/22/2016	\$39.83
	WINNSBORO BUILDER SUPPLY	07/25/2016	\$23.53
			<b>\$2,097.32</b>
<b>TARA M BLANKENSHIP</b>	CAMFIL USA INC	07/18/2016	\$429.84
			<b>\$429.84</b>
<b>TEENA L MURRAY</b>	ADVANCE AUTO PARTS 6925	06/30/2016	\$125.96
	WILLIAMS AUTO ELECTRIC	06/30/2016	\$642.65
	GOODLETT EQUIPMENT INC	07/01/2016	\$106.46
	STILLENGER BODY SHOP, INC	07/05/2016	\$108.23
	ADVANCE AUTO PARTS 6925	07/05/2016	\$224.74
	BLANCHARD EQUIPMENT	07/05/2016	\$42.84
	BLANCHARD EQUIPMENT	07/05/2016	\$104.35
	ADVANCE AUTO PARTS 6925	07/06/2016	\$55.66
	ADVANCE AUTO PARTS 6925	07/06/2016	\$35.65
	ADVANCE AUTO PARTS 6925	07/06/2016	\$198.25
	ADVANCE AUTO PARTS 6925	07/06/2016	\$3.98
	WESTBURYS ACE HDWE	07/08/2016	\$9.37
	LOVE CHEVROLET PARTS AND	07/08/2016	\$51.50
	BLANCHARD EQUIPMENT	07/08/2016	\$70.04
	ADVANCE AUTO PARTS 6925	07/08/2016	\$132.11
	CLASSIC FORD OF COLUMBIA	07/08/2016	\$212.29
	CLASSIC FORD OF COLUMBIA	07/08/2016	\$20.36
	ADVANCE AUTO PARTS 6925	07/12/2016	\$4.11

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TEENA L MURRAY</b>	BLANCHARD EQUIPMENT	07/12/2016	\$73.23	
	ADVANCE AUTO PARTS 6925	07/12/2016	\$19.05	
	ADVANCE AUTO PARTS 6925	07/12/2016	\$14.66	
	MAY HEAVY EQUIPMENT	07/13/2016	\$2,074.16	
	ADVANCE AUTO PARTS 6925	07/14/2016	\$149.75	
	BLANCHARD MACHINERY	07/14/2016	\$19.19	
	DRIGGERS SMALL ENGINE, IN	07/14/2016	\$28.57	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$158.29	
	ADVANCE AUTO PARTS 6925	07/15/2016	\$108.96	
	AL BILTON FORD	07/15/2016	\$38.01	
	HILLS MACHINERY COMPANY	07/18/2016	\$1,163.71	
	ADVANCE AUTO PARTS 6925	07/18/2016	\$51.51	
	WW WILLIAMS	07/18/2016	\$103.58	
	ADVANCE AUTO PARTS 6925	07/19/2016	\$7.01	
	ASC CONSTRUCTION EQUIP	07/21/2016	\$164.16	
	JONES FORD INC.	07/21/2016	\$121.85	
	ADVANCE AUTO PARTS 6925	07/21/2016	\$53.46	
	TIRE REPAIR CENTER	07/21/2016	\$127.89	
	TIRE REPAIR CENTER	07/21/2016	\$306.80	
	ADVANCE AUTO PARTS 6925	07/22/2016	\$26.79	
	WILES TIRE AND MUFFLER SE	07/22/2016	\$61.99	
	WILES TIRE AND MUFFLER SE	07/22/2016	\$15.00	
	TIRE REPAIR CENTER	07/21/2016	\$998.90	
	BLANCHARD EQUIPMENT	07/25/2016	\$223.89	
	BLANCHARD EQUIPMENT	07/25/2016	\$1,459.80	
	BLANCHARD EQUIPMENT	07/26/2016	\$1,723.52	
	AUTO PARTS INC	07/26/2016	\$63.63	
	HILLS MACHINERY COMPANY	07/26/2016	\$10.81	
	TIRE REPAIR CENTER	07/26/2016	\$152.74	
	GYRO-TRAC CORPORATION	07/26/2016	\$53.35	
	HILL TIRE & AUTO CTR INC	07/28/2016	\$435.89	
	HILLS MACHINERY COMPANY	07/28/2016	\$204.53	
	ADVANCE AUTO PARTS 6925	07/28/2016	\$32.13	
	HILLS MACHINERY COMPANY	07/28/2016	\$204.41	
	ADVANCE AUTO PARTS 6925	07/28/2016	\$32.13	
	ADVANCE AUTO PARTS 6925	07/28/2016	\$143.08	
				<b>\$12,774.98</b>
	<b>TEMPLE K SHORT</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$463.14
		FORMS AND SUPPLY - AOPD	07/13/2016	\$74.61
				<b>\$537.75</b>
	<b>TENESHALA CUNNINGHAM</b>	IN OKATIE CONSTRUCTION,	07/01/2016	\$226.80
		GRAYCO HARDWARE RIDGELAN	07/01/2016	\$1.93
		FASTENAL COMPANY01	07/05/2016	\$154.44
DS SERVICES STANDARD COFF		07/06/2016	\$159.26	
GRAYCO HARDWARE RIDGELAN		07/05/2016	\$37.79	
BOAT-N-RV MEGASTORE		07/05/2016	\$119.54	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TENESHALA CUNNINGHAM</b>	BORDER EQUIPMENT	07/05/2016	\$1,407.24
	WW GRAINGER	07/18/2016	\$249.42
	GRAYCO HARDWARE RIDGELAN	07/18/2016	\$19.43
	GRAYCO HARDWARE RIDGELAN	07/19/2016	\$2.15
	LOWCOUNTRY CONCRETE OF RI	07/20/2016	\$903.96
	FASTENAL COMPANY01	07/27/2016	\$180.36
	GRAYCO HARDWARE RIDGELAN	07/26/2016	\$14.21
	NPC NEW PIG CORP	07/27/2016	\$686.60
	GRAYCO HARDWARE RIDGELAN	07/27/2016	\$48.89
	NSC NORTHERN SAFETY CO	07/29/2016	\$875.41
	TRACTOR & EQUIPMENT CO	07/28/2016	\$881.62
	GRAYCO HARDWARE RIDGELAN	07/27/2016	\$7.01
<b>TERESA B GASKIN</b>	MANAGEDPRINT	07/08/2016	\$183.60
	MANAGEDPRINT	07/08/2016	\$345.60
	WW GRAINGER	07/18/2016	\$1,130.94
	WW GRAINGER	07/18/2016	\$122.82
	FORMS AND SUPPLY - AOPD	07/19/2016	\$410.28
	BOOTY BROTHERS WESTERN S	07/21/2016	\$100.00
	FORMS AND SUPPLY - AOPD	07/22/2016	\$107.99
			<b>\$2,401.23</b>
<b>TERESA E CERNY</b>	WW GRAINGER	07/06/2016	\$450.89
	NORRIS MERCHANDISE	07/07/2016	\$358.68
	SLOAN CONST BLACKSBURGQ	07/08/2016	\$276.50
	NORRIS MERCHANDISE	07/12/2016	\$102.48
	SLOAN CONSTRUCTION PACOLE	07/12/2016	\$475.41
	NORRIS MERCHANDISE	07/19/2016	\$2,152.08
	WW GRAINGER	07/20/2016	\$106.34
	4S SIGN AND SUPPLY INC	07/21/2016	\$77.44
	NORRIS MERCHANDISE	07/21/2016	\$1,434.72
			<b>\$5,434.54</b>
<b>TERESA H. MOORE</b>	OFFICE DEPOT #2196	07/06/2016	\$7.55
	OFFICE DEPOT #2196	07/06/2016	\$82.10
	OFFICE DEPOT #2196	07/06/2016	\$362.82
	SPORTDECALS	07/08/2016	\$1,962.50
	FORMS AND SUPPLY - AOPD	07/21/2016	\$37.88
	FORMS AND SUPPLY - AOPD	07/25/2016	\$21.95
<b>TERESA L TUCKER</b>	CALIFORNIA CONTRACTORS SU	07/06/2016	\$116.00
	LOWES #01066	07/11/2016	\$43.10
	DILLON SUPPLY COMPANY	07/11/2016	\$439.48
	WW GRAINGER	07/14/2016	\$1,043.66
	NSC NORTHERN SAFETY CO	07/15/2016	\$1,408.93
	BC CANNON	07/14/2016	\$513.29
	CALIFORNIA CONTRACTORS SU	07/18/2016	\$95.76

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TERESA L TUCKER	CALIFORNIA CONTRACTORS SU	07/18/2016	\$287.28	
	TYLER BROTHERS	07/18/2016	\$100.00	
	LOWES #01066	07/18/2016	\$49.82	
	NATIONAL INDUSTRIAL & SAF	07/19/2016	\$251.64	
	LOWES #00499	07/20/2016	\$50.02	
	THOM CHEM INC	07/20/2016	\$2,495.24	
	LOWES #01066	07/20/2016	\$32.04	
	DILLON SUPPLY COMPANY	07/19/2016	\$213.51	
	CAROLINA RIGGING	07/22/2016	\$540.42	
	IRMO LOCK CO INC	07/22/2016	\$8.99	
	MIDLANDS MACHINERY INC	07/22/2016	\$539.29	
	NEW SOUTH CONSTRUCTION S	07/27/2016	\$179.76	
	LOWES #01066	07/27/2016	\$68.46	
	LOWES #00499	07/27/2016	\$53.80	
	DILLON SUPPLY COMPANY	07/27/2016	\$39.25	
	SHUR TITE PRODUCTS	07/27/2016	\$556.52	
				<b>\$9,126.26</b>
	TERESA R JACKSON	LASER SPECIALIST INC	07/11/2016	\$680.00
STAPLES DIRECT		07/26/2016	\$28.93	
STAPLES DIRECT		07/27/2016	\$88.91	
STAPLES DIRECT		07/28/2016	\$31.30	
FORMS AND SUPPLY - AOPD		07/27/2016	\$196.71	
				<b>\$1,025.85</b>
TERRA L GRAINGER	TYLER EQUIPMENT CO	07/01/2016	\$18.85	
	PARTS AUTOMOTIVE LLC	07/01/2016	\$117.17	
	CONWAY FORD	07/01/2016	\$264.46	
	TIM WILSONS GLASS SVC INC	07/01/2016	\$294.26	
	PARTS AUTOMOTIVE LLC	07/01/2016	\$152.47	
	TIRE TOWN CONWAY	07/01/2016	\$219.59	
	TIM WILSONS GLASS SVC INC	07/01/2016	\$296.59	
	PARTS AUTOMOTIVE LLC	07/01/2016	\$267.20	
	FLINT EQUIP AYNOR	07/01/2016	\$207.80	
	BTS #9	07/01/2016	\$284.75	
	TIM WILSONS GLASS SVC INC	07/01/2016	\$265.69	
	SQUEAKYS	07/01/2016	\$175.00	
	TIM WILSONS GLASS SVC INC	07/05/2016	\$151.70	
	WAL-MART #0586	07/06/2016	\$78.10	
	JCL EQUIPMENT COMPANY INC	07/06/2016	\$979.72	
	OFFICE DEPOT #1214	07/06/2016	\$85.97	
	OFFICE DEPOT #1214	07/06/2016	\$21.39	
	OFFICE DEPOT #1214	07/06/2016	\$42.25	
	CONWAY AUTO PARTS	07/11/2016	\$141.00	
	BTS #9	07/12/2016	\$895.85	
	LUBRICATION ENGINEERS INC	07/08/2016	\$1,137.62	
	SQUEAKYS	07/13/2016	\$75.00	
	PARTS AUTOMOTIVE LLC	07/18/2016	\$32.09	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TERRA L GRAINGER	CONWAY FORD	07/19/2016	\$39.70	
	CONWAY FORD	07/19/2016	\$220.29	
	PARTS AUTOMOTIVE LLC	07/18/2016	\$240.74	
	PARTS AUTOMOTIVE LLC	07/19/2016	\$35.73	
	COMPANY WRENCH	07/19/2016	\$132.80	
	WALKER'S TRUE VALUE HARD	07/20/2016	\$59.85	
	TYLER EQUIPMENT CO	07/19/2016	\$8.07	
	WALKER'S TRUE VALUE HARD	07/20/2016	\$13.44	
	CONWAY AUTO PARTS	07/19/2016	\$64.19	
	CONWAY FORD	07/20/2016	\$144.56	
	BURROUGHS SPRAYER MFG	07/19/2016	\$205.02	
	TIM WILSONS GLASS SVC INC	07/19/2016	\$253.90	
	CONWAY FORD	07/21/2016	\$83.89	
	CONWAY AUTO PARTS	07/20/2016	\$61.32	
	BLANCHARD MACHINERY	07/21/2016	\$32.70	
	CONWAY AUTO PARTS	07/20/2016	\$293.68	
	PARTS AUTOMOTIVE LLC	07/20/2016	\$53.78	
	PARTS AUTOMOTIVE LLC	07/20/2016	\$282.79	
	DILLON SUPPLY COMPANY	07/20/2016	\$6.09	
	PARTS AUTOMOTIVE LLC	07/22/2016	\$116.59	
	WW GRAINGER	07/22/2016	\$36.97	
	PARTS AUTOMOTIVE LLC	07/22/2016	\$56.41	
	BLANCHARD MACHINERY	07/22/2016	\$33.79	
	CONWAY AUTO PARTS	07/22/2016	\$162.47	
	ALTMAN TRACTOR CO OF CON	07/22/2016	\$140.07	
	PALMETTO CHEVROLET CO INC	07/21/2016	\$7.52	
	WW GRAINGER	07/22/2016	\$72.41	
	PARTS AUTOMOTIVE LLC	07/21/2016	\$9.52	
	PARTS AUTOMOTIVE LLC	07/21/2016	\$120.25	
	FASTENAL COMPANY01	07/22/2016	\$55.38	
	CONWAY AUTO PARTS	07/22/2016	\$7.27	
	CONWAY FORD	07/22/2016	\$54.78	
	BTS #47	07/21/2016	\$479.44	
	COMPANY WRENCH	07/21/2016	\$150.62	
	QUALITY AUTO PARTS	07/25/2016	\$12.27	
	PARTS AUTOMOTIVE LLC	07/25/2016	\$18.67	
	PARTS AUTOMOTIVE LLC	07/25/2016	\$18.42	
	PARTS AUTOMOTIVE LLC	07/25/2016	\$35.62	
	WALKER'S TRUE VALUE HARD	07/26/2016	\$15.48	
				<b>\$10,041.01</b>
	TERRANCE BROOKS	KOLDROK WATER & COFFEE	07/08/2016	\$51.90
		KOLDROK WATER & COFFEE	07/21/2016	\$39.32
				<b>\$91.22</b>
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/01/2016	\$139.90	
	ALLENDALE AUTO 0024593	07/01/2016	\$71.30	
	ALLENDALE AUTO 0024593	07/01/2016	\$58.22	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/05/2016	\$8.91	
	ALLENDALE AUTO 0024593	07/05/2016	\$36.29	
	GOODYEAR FRASIER TIRE SER	07/06/2016	\$748.40	
	ALLENDALE AUTO 0024593	07/06/2016	\$90.81	
	ALLENDALE AUTO 0024593	07/06/2016	\$14.52	
	ALLENDALE AUTO 0024593	07/06/2016	\$4.07	
	BARNWELL GLASS COMPANY	07/05/2016	\$121.40	
	EXCEL TRUCK GROUP	07/07/2016	\$264.03	
	ALLENDALE AUTO 0024593	07/07/2016	\$34.12	
	LEE TRANSPORT EQUIPMENT	07/12/2016	\$140.89	
	ALLENDALE AUTO 0024593	07/11/2016	\$49.05	
	ALLENDALE AUTO 0024593	07/12/2016	\$100.87	
	COMPANY WRENCH	07/12/2016	\$506.23	
	CLASSIC FORD OF COLUMBIA	07/13/2016	\$26.21	
	ALLENDALE AUTO 0024593	07/13/2016	\$46.84	
	BLANCHARD EQUIPMENT	07/14/2016	\$6.12	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$161.57	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$127.31	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$292.47	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$291.73	
	ALLENDALE AUTO 0024593	07/14/2016	\$13.95	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$410.82	
	ASC CONSTRUCTION EQUIP	07/15/2016	\$30.97	
	BLANCHARD EQUIPMENT	07/19/2016	\$130.49	
	ALLENDALE AUTO 0024593	07/18/2016	\$11.52	
	COMPANY WRENCH	07/18/2016	\$1,768.37	
	ALLENDALE AUTO 0024593	07/19/2016	\$152.99	
	BLANCHARD EQUIPMENT	07/20/2016	\$247.05	
	IN PALMETTO TOOL INC.	07/22/2016	\$2,000.00	
	ASC CONSTRUCTION EQUIP	07/22/2016	\$404.32	
	ASC CONSTRUCTION EQUIP	07/22/2016	\$291.73	
	ASC CONSTRUCTION EQUIP	07/22/2016	\$292.47	
	ASC CONSTRUCTION EQUIP	07/22/2016	\$410.82	
	ALLENDALE AUTO 0024593	07/25/2016	\$36.99	
	ALLENDALE AUTO 0024593	07/25/2016	\$23.51	
	ALLENDALE AUTO 0024593	07/25/2016	\$12.26	
	ALLENDALE AUTO 0024593	07/25/2016	\$35.11	
	ALLENDALE AUTO 0024593	07/26/2016	\$219.35	
	HALL MANUFACTURING	07/27/2016	\$129.99	
	HOSE & EQUIPMENT	07/28/2016	\$567.00	
	ALTMAN TRACTOR & EQUIPME	07/28/2016	\$133.41	
				<b>\$10,664.38</b>
	TERRY A FALKOWSKI	CAROLINA INTL TRUCKS	07/01/2016	\$233.99
NAPA AUTO SUPPLY		07/01/2016	\$10.78	
JIFFY LUBE #128		07/01/2016	\$32.29	
LOVE CHEVROLET PARTS AND		07/05/2016	\$188.08	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/05/2016	\$8.49
	PARKS AUTO PARTS-MC	07/05/2016	\$8.49
	BLANCHARD MACHINERY	07/05/2016	\$522.47
	DICK SMITH CHEVROLET	07/05/2016	\$239.19
	FASTENAL COMPANY01	07/05/2016	\$143.28
	PARKS AUTO PARTS-MC	07/05/2016	\$1.02
	PARKS AUTO PARTS-MC	07/05/2016	\$15.63
	PARKS AUTO PARTS-MC	07/06/2016	\$13.15
	MIDLANDS MACHINERY INC	07/05/2016	\$182.47
	NAPA AUTO SUPPLY	07/05/2016	\$16.66
	NAPA AUTO SUPPLY	07/05/2016	\$6.21
	NAPA AUTO SUPPLY	07/05/2016	\$13.04
	NAPA AUTO SUPPLY	07/05/2016	\$57.49
	PARKS AUTO PARTS-MC	07/06/2016	\$73.25
	PIEDMONT TRUCK CENTER	07/05/2016	\$49.22
	GOODYEAR FRASIER TIRE SER	07/06/2016	\$283.93
	LOVE CHEVROLET PARTS AND	07/06/2016	\$41.76
	NAPA AUTO SUPPLY	07/05/2016	\$14.50
	BLANCHARD MACHINERY	07/07/2016	\$680.40
	BLANCHARD MACHINERY	07/07/2016	\$924.47
	NAPA AUTO SUPPLY	07/06/2016	\$27.11
	BLANCHARD MACHINERY	07/07/2016	\$36.19
	NAPA AUTO SUPPLY	07/06/2016	\$12.72
	NAPA AUTO SUPPLY	07/07/2016	\$277.17
	NAPA AUTO SUPPLY	07/07/2016	\$11.53
	GYRO-TRAC CORPORATION	07/07/2016	\$911.98
	NAPA AUTO SUPPLY	07/07/2016	\$59.57
	NAPA AUTO SUPPLY	07/07/2016	\$17.42
	PARKS AUTO PARTS-MC	07/11/2016	\$28.97
	CAROLINA TRACTOR AND EQUI	07/11/2016	\$143.11
	LOVE CHEVROLET PARTS AND	07/11/2016	\$365.76
	PARKS AUTO PARTS-MC	07/11/2016	\$55.39
	PARKS AUTO PARTS-MC	07/11/2016	\$13.19
	PARKS AUTO PARTS-MC	07/12/2016	\$12.45
	PARKS AUTO PARTS-MC	07/12/2016	\$3.41
	ADVANCE AUTO PARTS #5450	07/12/2016	\$187.90
	PARKS AUTO PARTS-MC	07/12/2016	\$13.59
	PARKS AUTO PARTS-MC	07/12/2016	\$19.31
	TRIPLE T SUMMERVILLE	07/11/2016	\$228.96
	NAPA AUTO SUPPLY	07/12/2016	\$21.82
	BLANCHARD MACHINERY	07/13/2016	\$310.51
	PARKS AUTO PARTS-MC	07/13/2016	\$392.80
	GLASSPRO GOOSE CREEK	07/13/2016	\$264.99
	STEEN ENTERPRISES INC	07/13/2016	\$82.23
	PARKS AUTO PARTS-MC	07/13/2016	\$19.11
	PARKS AUTO PARTS-MC	07/14/2016	\$5.35



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
TERRY A FALKOWSKI	MADDOCK CONSTRUCTION EQUI	07/14/2016	\$968.66	
	BERKELEY FORD	07/14/2016	\$141.10	
	PARKS AUTO PARTS-MC	07/14/2016	\$14.17	
	NAPA AUTO SUPPLY	07/14/2016	\$58.40	
	FASTENAL COMPANY01	07/15/2016	\$4.78	
	PARKS AUTO PARTS-MC	07/15/2016	\$22.30	
	NAPA AUTO SUPPLY	07/15/2016	\$20.07	
	NAPA AUTO SUPPLY	07/18/2016	\$33.51	
	NAPA AUTO SUPPLY	07/18/2016	\$14.72	
	NAPA AUTO SUPPLY	07/18/2016	\$12.73	
	TRIPLE T SUMMERVILLE	07/19/2016	\$68.08	
	BLANCHARD MACHINERY	07/20/2016	\$58.15	
	PARKS AUTO PARTS-MC	07/20/2016	\$7.13	
	SMITH TRUCK CRANES & EQU	07/20/2016	\$52.65	
	PARKS AUTO PARTS-MC	07/20/2016	\$122.06	
	LEE TRANSPORT EQUIPMENT	07/21/2016	\$116.60	
	PARKS AUTO PARTS-MC	07/21/2016	\$12.72	
	NAPA AUTO SUPPLY	07/20/2016	\$8.72	
	LOVE CHEVROLET PARTS AND	07/21/2016	\$114.18	
	PARKS AUTO PARTS-MC	07/21/2016	\$14.71	
	PARKS AUTO PARTS-MC	07/22/2016	\$222.50	
	BERKELEY FORD	07/22/2016	\$2,376.00	
	GOODYEAR FRASIER TIRE SER	07/22/2016	\$819.88	
	NAPA AUTO SUPPLY	07/22/2016	\$74.15	
	NAPA AUTO SUPPLY	07/22/2016	\$285.08	
	NAPA AUTO SUPPLY	07/22/2016	\$250.13	
	GRADYS UPHOLSTERY INC	07/23/2016	\$275.10	
	PARKS AUTO PARTS-MC	07/25/2016	\$76.01	
	BENNETTS PAINT & BODY INC	07/25/2016	\$318.11	
	BERKELEY FORD	07/25/2016	\$626.80	
	PARKS AUTO PARTS-MC	07/25/2016	\$436.88	
	BERKELEY FORD	07/25/2016	\$58.44	
	NAPA AUTO SUPPLY	07/25/2016	\$5.63	
	JCB OF GEORGIA - POOLER	07/25/2016	\$493.45	
	BLANCHARD MACHINERY	07/26/2016	\$33.06	
	NAPA AUTO SUPPLY	07/25/2016	\$720.38	
	NAPA AUTO SUPPLY	07/26/2016	\$83.15	
	BERKELEY FORD	07/28/2016	\$19.53	
	HOSE & EQUIPMENT	07/28/2016	\$459.00	
	LEE TRANSPORT EQUIPMENT	07/28/2016	\$130.94	
				<b>\$16,912.46</b>
	TERRY A GREENE	ACADEMY SPORTS #215	07/11/2016	\$84.79
		Harrisons Workwear Sparta	07/11/2016	\$100.00
Harrisons Workwear Sparta		07/11/2016	\$100.00	
PARADISE HOME CENT		07/11/2016	\$46.36	
Harrisons Workwear Sparta		07/11/2016	\$100.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRY A GREENE</b>	ACADEMY SPORTS #215	07/11/2016	\$95.39
	PARADISE HOME CENT	07/12/2016	\$10.59
	JORDANS ACE HARDWARE 0077	07/13/2016	\$74.13
	PARADISE HOME CENT	07/18/2016	\$27.54
	WM SUPERCENTER #629	07/18/2016	\$6.63
	HALL MANUFACTURING	07/19/2016	\$2,303.31
	JORDANS ACE HARDWARE 0077	07/19/2016	\$25.38
	JORDANS ACE HARDWARE 0077	07/20/2016	\$59.32
	PARADISE HOME CENT	07/25/2016	\$23.93
	JORDANS ACE HARDWARE 0077	07/27/2016	\$54.79
<b>TERRY L. STALEY</b>	SATCHER MOTOR COMPANY	07/11/2016	\$248.44
	SQ ABSTANCE ENTERP	07/15/2016	\$1,070.28
	AIKEN DISCOUNT TIRE INC	07/15/2016	\$95.00
	AIKEN DISCOUNT TIRE INC	07/15/2016	\$117.05
	MOTION AUTOMOTIVE	07/15/2016	\$228.49
	TRUCK PARTS SPECIALISTS	07/18/2016	\$862.41
	RUSH TRK CTR - AUGUSTA N	07/18/2016	\$156.97
	AIKEN DISCOUNT TIRE INC	07/18/2016	\$1,850.00
	TRUCK PARTS SPECIALISTS	07/18/2016	\$77.57
	OLD STONE TRACTOR COMPAN	07/18/2016	\$2,021.98
	B & B INDUSTRIAL SALES	07/19/2016	\$291.60
	TYLER TIRE AND AUTO CENTE	07/20/2016	\$127.44
	J&B TRACTOR CO INC	07/20/2016	\$106.44
	DERRICK EQUIPMENT INC	07/28/2016	\$643.86
	AIKEN DISCOUNT TIRE INC	07/28/2016	\$646.62
<b>TERRY SMITH</b>	OREILLY AUTO 00048868	07/01/2016	\$8.29
	OREILLY AUTO 00048868	07/05/2016	\$10.79
	AUTO PARTS OF RIDGELAN	07/05/2016	\$107.99
	AUTO PARTS OF RIDGELAN	07/06/2016	\$67.78
	LOWES #01521	07/07/2016	\$41.22
	AUTO PARTS OF RIDGELAN	07/08/2016	\$5.59
	AUTO PARTS OF RIDGELAN	07/11/2016	\$90.42
	AUTO PARTS OF RIDGELAN	07/11/2016	\$9.49
	AUTO PARTS OF RIDGELAN	07/11/2016	\$13.10
	AUTO PARTS OF RIDGELAN	07/12/2016	\$64.79
	KIMBALL MIDWEST	07/14/2016	\$84.06
	ADVANCE AUTO PARTS #7198	07/15/2016	\$19.43
	AUTO PARTS OF RIDGELAN	07/15/2016	\$6.65
	GRAYCO HARDWARE RIDGELAN	07/18/2016	\$3.01
	AUTO PARTS OF RIDGELAN	07/19/2016	\$5.86
	AUTO PARTS OF RIDGELAN	07/19/2016	\$7.55
	OREILLY AUTO 00048868	07/21/2016	\$2.69
	OREILLY AUTO 00048868	07/21/2016	\$23.75
	AUTO PARTS OF RIDGELAN	07/20/2016	\$30.78

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY SMITH	OREILLY AUTO 00048868	07/26/2016	\$22.33
	LIVINGSTON & HAVEN LLC	07/26/2016	\$1,315.77
			<b>\$1,941.34</b>
TERRY W BULLARD	THE HOLLOWAY COMPANY	07/05/2016	\$29.54
	GREENWOOD AUTO PARTS INC	07/05/2016	\$12.66
	MR LUBE INC	07/05/2016	\$29.19
	OREILLY AUTO 00014902	07/05/2016	\$98.78
	MR LUBE INC	07/05/2016	\$29.19
	MR LUBE	07/06/2016	\$32.35
	CAROLINA TOOL CO INC	07/05/2016	\$55.95
	OREILLY AUTO 00014902	07/06/2016	\$11.42
	GREENWOOD AUTO PARTS INC	07/06/2016	\$16.21
	OREILLY AUTO 00014902	07/06/2016	\$30.04
	OREILLY AUTO 00014902	07/06/2016	\$6.03
	OREILLY AUTO 00014902	07/07/2016	\$36.35
	MR LUBE INC	07/07/2016	\$25.98
	OREILLY AUTO 00014902	07/07/2016	\$6.88
	DERRICK EQUIPMENT INC	07/06/2016	\$436.01
	OREILLY AUTO 00014902	07/08/2016	\$51.93
	OREILLY AUTO 00014902	07/08/2016	\$9.09
	OREILLY AUTO 00014902	07/11/2016	\$47.69
	OREILLY AUTO 00014902	07/11/2016	\$31.90
	GARY RUSS CHEVROLET CADIL	07/11/2016	\$63.58
	OREILLY AUTO 00014902	07/12/2016	\$17.72
	OREILLY AUTO 00014902	07/11/2016	\$14.71
	OREILLY AUTO 00014902	07/13/2016	\$14.55
	OREILLY AUTO 00014902	07/13/2016	\$127.45
	MR LUBE INC	07/14/2016	\$29.19
	MR LUBE INC	07/14/2016	\$29.19
	OREILLY AUTO 00014902	07/15/2016	\$50.60
	OREILLY AUTO 00014902	07/15/2016	\$207.18
	OREILLY AUTO 00014902	07/15/2016	\$36.27
	ABBEVILLE TIRE OF GREENWO	07/14/2016	\$207.21
	OREILLY AUTO 00014902	07/18/2016	\$36.43
	OREILLY AUTO 00014902	07/18/2016	\$98.64
	DERRICK EQUIPMENT INC	07/19/2016	\$13.15
	OREILLY AUTO 00014746	07/19/2016	\$70.96
	OREILLY AUTO 00014902	07/19/2016	\$6.10
	OREILLY AUTO 00014902	07/20/2016	\$16.40
	GEORGE BALLENTINE FORD	07/19/2016	\$3.81
	OREILLY AUTO 00014902	07/20/2016	\$30.44
	GARY RUSS CHEVROLET CADIL	07/22/2016	\$13.78
	BLANCHARD MACHINERY	07/22/2016	\$14.21
	KNOWLTON'S WELDING SHOP	07/21/2016	\$73.06
	OREILLY AUTO 00014902	07/25/2016	\$4.12
OREILLY AUTO 00014902	07/27/2016	\$6.00	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRY W BULLARD</b>	OREILLY AUTO 00014902	07/27/2016	\$3.89
	CAROLINA TOOL CO INC	07/27/2016	\$35.87
	OREILLY AUTO 00014902	07/28/2016	\$52.47
	OREILLY AUTO 00014902	07/28/2016	\$3.66
			<b>\$2,277.83</b>
<b>THERESA G HYMAN</b>	SMITH & JONES JANITORIAL	07/06/2016	\$345.49
	SMITH & JONES JANITORIAL	07/06/2016	\$456.84
	METRO EQUIPMENT	07/25/2016	\$1,150.00
			<b>\$1,952.33</b>
<b>THERESA L MANDERVILLE</b>	THE BOOTJACK INC	07/01/2016	\$100.00
	THE BOOTJACK INC	07/01/2016	\$100.00
	USPS 45586004629805074	07/01/2016	\$170.00
	THE BOOTJACK INC	07/08/2016	\$100.00
	AMERICAN RED CROSS	07/09/2016	\$160.65
	CINTAS 235	07/12/2016	\$94.95
	OFFICEMAX CT IN#228542	07/14/2016	\$45.07
	STAPLS7159229054000002	07/14/2016	\$11.65
	STAPLS7159229054000001	07/14/2016	\$308.53
	OFFICEMAX CT IN#337870	07/15/2016	\$15.87
	BARRONS DEPARTMENT STORE	07/15/2016	\$100.00
	AGP PROPANE SERVICES	07/21/2016	\$103.93
	TERMINIX SERVICE INC	07/22/2016	\$45.00
	BARRONS DEPARTMENT STORE	07/22/2016	\$100.00
	TERMINIX SERVICE INC	07/22/2016	\$45.00
	STAPLS7159965764000001	07/28/2016	\$47.12
			<b>\$1,547.77</b>
<b>THERESA M BELTON</b>	TRACTOR SUPPLY #1521	06/30/2016	\$299.98
	HOUSE OF THREADS	07/05/2016	\$191.03
	LOWES #00433	07/21/2016	\$40.19
			<b>\$531.20</b>
<b>THOMAS G BRELAND JR</b>	SIMPSON MANNING HDWE	07/08/2016	\$31.31
	NAPA MANNING 0000447	07/26/2016	\$24.54
			<b>\$55.85</b>
<b>TIMOTHY G LISENBY</b>	WW GRAINGER	06/30/2016	\$271.50
	CAUSEYS HOME CENTER INC.	06/30/2016	\$86.38
	NSC NORTHERN SAFETY CO	07/08/2016	\$345.15
	ONLINE BOATING PURCHASE	07/07/2016	\$365.02
	ACADEMY SPORTS #196	07/07/2016	\$100.00
	ACADEMY SPORTS #196	07/07/2016	\$91.79
	DARLINGTON CHAINSAW INC	07/08/2016	\$30.24
	FASTENAL COMPANY01	07/12/2016	\$310.78
	CAUSEYS HOME CENTER INC.	07/13/2016	\$42.97
	ACADEMY SPORTS #196	07/15/2016	\$80.99
	ACADEMY SPORTS #196	07/15/2016	\$91.79
	ACADEMY SPORTS #196	07/15/2016	\$80.99

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TIMOTHY G LISENBY</b>	ACADEMY SPORTS #196	07/15/2016	\$91.79	
	ACADEMY SPORTS #196	07/15/2016	\$100.00	
	ACADEMY SPORTS #196	07/15/2016	\$100.00	
	ACADEMY SPORTS #196	07/20/2016	\$100.00	
	WM SUPERCENTER #4457	07/21/2016	\$31.85	
	WM SUPERCENTER #4457	07/22/2016	\$10.62	
	AGRI SUPPLY - FLORENCE	07/25/2016	\$32.39	
	MECO INC OF FLORENCE	07/25/2016	\$121.93	
	MECO INC OF FLORENCE	07/27/2016	\$58.27	
			<b>\$2,544.45</b>	
<b>TIMOTHY R SCOTT</b>	LOVE CHEVROLET PARTS AND	07/05/2016	\$39.65	
	OREILLY AUTO 00016667	07/05/2016	\$40.19	
	HOSEPOWER USA	07/07/2016	\$29.19	
	LEE TRANSPORT EQUIPMENT	07/08/2016	\$29.70	
	3 MAN AUTO SERVICE	07/08/2016	\$39.33	
	NAPA STORE 1015006	07/08/2016	\$4.82	
	EXCEL TRUCK GROUP	07/07/2016	\$329.94	
	NAPA STORE 1015006	07/07/2016	\$4.97	
	NAPA STORE 1015006	07/08/2016	\$4.82	
	CLASSIC FORD OF COLUMBIA	07/11/2016	\$49.50	
	LEE TRANSPORT EQUIPMENT	07/11/2016	\$41.04	
	3 MAN AUTO SERVICE	07/11/2016	\$39.33	
	3 MAN AUTO SERVICE	07/13/2016	\$133.49	
	OREILLY AUTO 00016667	07/18/2016	\$5.93	
	OREILLY AUTO 00016667	07/18/2016	\$41.50	
	HYDRADYNE FLUID AIR 590	07/18/2016	\$402.12	
	OREILLY AUTO 00016667	07/19/2016	\$54.18	
	OREILLY AUTO 00016667	07/19/2016	\$41.17	
	HYDRADYNE FLUID AIR 590	07/18/2016	\$655.91	
	GATEWAY SUPPLY COMPANY	07/20/2016	\$92.46	
	HAVIRD TIRE	07/20/2016	\$542.10	
	3 MAN AUTO SERVICE	07/20/2016	\$354.48	
	LOVE CHEVROLET PARTS AND	07/21/2016	\$733.65	
	LOVE CHEVROLET PARTS AND	07/25/2016	\$740.07	
	Snider Tire #163	07/26/2016	\$691.89	
	NAPA STORE 1015006	07/25/2016	\$4.41	
				<b>\$5,145.84</b>
	<b>TIMOTHY W DAVIDSON</b>	RF SERVICES, INC	07/13/2016	\$1,344.34
		FORMS AND SUPPLY - AOPD	07/15/2016	\$132.95
				<b>\$1,477.29</b>
<b>TIMOTHY W GRAINGER</b>	DIVERSIFIED RECYCL	07/01/2016	\$22.50	
	PARTS AUTOMOTIVE LLC	07/05/2016	\$274.87	
	PARTS AUTOMOTIVE LLC	07/05/2016	\$100.82	
	PARTS AUTOMOTIVE LLC	07/05/2016	\$115.56	
	OFFICE DEPOT #2179	07/05/2016	\$83.40	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	CONWAY AUTO PARTS	07/05/2016	\$121.37
	CONWAY AUTO PARTS	07/05/2016	\$8.63
	CONWAY AUTO PARTS	07/06/2016	\$41.82
	OFFICE DEPOT #1214	07/06/2016	\$8.01
	SAFETY KLEEN SYSTEMS BRAN	07/07/2016	\$113.42
	OFFICE DEPOT #1214	07/07/2016	\$171.19
	PARTS AUTOMOTIVE LLC	07/07/2016	\$199.97
	PARTS AUTOMOTIVE LLC	07/07/2016	\$128.27
	PARTS AUTOMOTIVE LLC	07/08/2016	\$9.01
	CONWAY AUTO PARTS	07/07/2016	\$234.33
	THE JERRY CO	07/08/2016	\$60.00
	CONWAY AUTO PARTS	07/07/2016	\$73.41
	CONWAY AUTO PARTS	07/07/2016	\$25.34
	PARTS AUTOMOTIVE LLC	07/08/2016	\$27.41
	ZEP SALES AND SERVICE	07/11/2016	\$425.46
	AIRGAS SOUTH	07/13/2016	\$3.85
	CYCLESORB	07/12/2016	\$571.92
	FASTENAL COMPANY01	07/13/2016	\$85.94
	DIVERSIFIED RECYCL	07/13/2016	\$100.00
	FASTENAL COMPANY01	07/13/2016	\$180.17
	CONWAY AUTO PARTS	07/12/2016	\$10.74
	FASTENAL COMPANY01	07/13/2016	\$282.99
	PARTS AUTOMOTIVE LLC	07/12/2016	\$17.66
	CONWAY AUTO PARTS	07/12/2016	\$28.86
	GYRO-TRAC CORPORATION	07/13/2016	\$68.42
	PARTS AUTOMOTIVE LLC	07/13/2016	\$262.14
	QUALITY AIR TOOL	07/13/2016	\$874.13
	PARTS AUTOMOTIVE LLC	07/13/2016	\$34.46
	CONWAY AUTO PARTS	07/14/2016	\$108.65
	PALMETTO CHEVROLET CO INC	07/15/2016	\$59.18
	CONWAY FORD	07/15/2016	\$154.27
	PALMETTO CHEVROLET CO INC	07/14/2016	\$207.42
	PARTS AUTOMOTIVE LLC	07/14/2016	\$133.15
	PARTS AUTOMOTIVE LLC	07/15/2016	\$334.15
	PARTS AUTOMOTIVE LLC	07/15/2016	\$77.54
	PARTS AUTOMOTIVE LLC	07/14/2016	\$262.14
	ALCAM INC	07/15/2016	\$518.20
	CONWAY AUTO PARTS	07/18/2016	\$46.52
	TIRE TOWN SUPERSTORE	07/18/2016	\$113.17
	CONWAY AUTO PARTS	07/19/2016	\$9.36
	PARTS AUTOMOTIVE LLC	07/19/2016	\$262.14
	ALCAM INC	07/20/2016	\$320.89
CONWAY AUTO PARTS	07/20/2016	\$30.55	
PARTS AUTOMOTIVE LLC	07/20/2016	\$57.78	
UFIRST UNIFIRST CORP	07/22/2016	\$50.55	
CONWAY AUTO PARTS	07/21/2016	\$18.73	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TIMOTHY W GRAINGER</b>	UFIRST UNIFIRST CORP	07/22/2016	\$47.67	
	BLANCHARD MACHINERY	07/25/2016	\$56.52	
	UFIRST LAUNDRY SVCS	07/25/2016	\$47.67	
	NAPA PARTS OF LORIS	07/25/2016	\$56.15	
	UFIRST LAUNDRY SVCS	07/25/2016	\$47.67	
	UFIRST LAUNDRY SVCS	07/25/2016	\$49.11	
	UFIRST LAUNDRY SVCS	07/25/2016	\$47.67	
	UFIRST LAUNDRY SVCS	07/25/2016	\$47.67	
	UFIRST LAUNDRY SVCS	07/25/2016	\$47.67	
	UFIRST LAUNDRY SVCS	07/25/2016	\$47.67	
	PARTS AUTOMOTIVE LLC	07/25/2016	\$441.47	
	PARTS AUTOMOTIVE LLC	07/25/2016	\$7.54	
	CONWAY AUTO PARTS	07/25/2016	\$14.30	
	CONWAY AUTO PARTS	07/26/2016	\$37.44	
	ALTMAN TRACTOR CO OF CON	07/27/2016	\$138.89	
	TIRE TOWN CONWAY	07/26/2016	\$86.53	
	CONWAY AUTO PARTS	07/26/2016	\$101.74	
	PARTS AUTOMOTIVE LLC	07/26/2016	\$542.93	
	PARTS AUTOMOTIVE LLC	07/26/2016	\$35.94	
	CONWAY AUTO PARTS	07/26/2016	\$46.72	
	TIRE TOWN CONWAY	07/26/2016	\$107.13	
	DILLON SUPPLY COMPANY	07/27/2016	\$306.08	
	ALTMAN TRACTOR CO OF CON	07/28/2016	\$510.82	
	CONWAY AUTO PARTS	07/27/2016	\$201.52	
	CONWAY AUTO PARTS	07/27/2016	\$5.05	
	BLANCHARD MACHINERY	07/28/2016	\$453.95	
	CONWAY AUTO PARTS	07/27/2016	\$5.04	
	CONWAY AUTO PARTS	07/27/2016	\$37.44	
	PARTS AUTOMOTIVE LLC	07/27/2016	\$41.92	
	MIDLANDS SPECIALTY	07/28/2016	\$332.00	
				<b>\$11,480.38</b>
	<b>TINA B KENNEDY</b>	PARTY REFLECTIONS III	07/07/2016	\$104.78
		THE TROPHY AND GIFT SHOP	07/12/2016	\$69.55
		OFFICE DEPOT #2349	07/12/2016	\$69.51
PC NAME TAG		07/14/2016	\$325.12	
WM SUPERCENTER #1339		07/24/2016	\$69.09	
FORMS AND SUPPLY - AOPD		07/21/2016	\$271.06	
			<b>\$909.11</b>	
<b>TINA L PRICE</b>	DERRICK EQUIPMENT INC	07/01/2016	\$18.32	
	BORDER EQUIPMENT	07/06/2016	\$97.19	
	CUMMINS POWER AUGUSTA	07/05/2016	\$13.17	
	MADDOCK CONSTRUCTION EQUI	07/06/2016	\$104.13	
	CUMMINS POWER AUGUSTA	07/08/2016	\$10.25	
	GREENWOOD HYDRAULICS	07/08/2016	\$1,115.31	
	MOUNTZ GLASS CO	07/05/2016	\$132.02	
GEORGE BALLENTINE FORD	07/08/2016	\$42.28		

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TINA L PRICE</b>	CUMMINS POWER AUGUSTA	07/08/2016	\$5.18	
	DERRICK EQUIPMENT INC	07/07/2016	\$21.97	
	TESTMASTER OF AUGUSTA	07/11/2016	\$428.79	
	HALL MANUFACTURING	07/11/2016	\$53.87	
	CAROLINA TOOL CO INC	07/12/2016	\$12.74	
	JEFFS MUFFLER & BRAKE	07/15/2016	\$95.05	
	GERALD'S RADIATOR	07/15/2016	\$65.00	
	THE HOLLOWAY COMPANY	07/19/2016	\$94.09	
	EMERALD GLASS	07/18/2016	\$291.18	
	LINE X OF CAROLINAS	07/20/2016	\$442.67	
	EMERALD GLASS	07/19/2016	\$251.80	
	CAROLINA TOOL CO INC	07/20/2016	\$57.21	
	LINE X OF CAROLINAS	07/22/2016	\$450.17	
	CUMMINS POWER AUGUSTA	07/22/2016	\$1,405.98	
	H&E EQUIPMENT SERVICES	07/23/2016	\$472.43	
	THE HOLLOWAY COMPANY	07/22/2016	\$161.59	
	H&E EQUIPMENT SERVICES	07/23/2016	\$285.79	
	LINE X OF CAROLINAS	07/25/2016	\$132.98	
	M & M TIRE	07/25/2016	\$38.41	
	MADDOCK CONSTRUCTION EQUI	07/26/2016	\$1,000.74	
	PRICES FULL SERVICE AUTO	07/26/2016	\$250.00	
	GARY RUSS CHEVROLET CADIL	07/27/2016	\$17.56	
				<b>\$7,567.87</b>
	<b>TINA V WALKER</b>	JAREDS HDWE	07/12/2016	\$102.46
		BREWER-HENDLEY - SUMTER	07/20/2016	\$153.36
		MOMAR	07/20/2016	\$1,675.01
MOMAR		07/27/2016	\$204.16	
			<b>\$2,134.99</b>	
<b>TODD C HUGGINS</b>	DOUGLAS MACHINE SHOP, INC	07/07/2016	\$212.08	
			<b>\$212.08</b>	
<b>TODD R. JACKSON</b>	WM SUPERCENTER #638	07/05/2016	\$128.95	
	LOWES #02358	07/11/2016	\$198.75	
	LOWES #02358	07/14/2016	\$25.86	
	LOWES #02358	07/15/2016	\$126.14	
	MIDLANDS MACHINERY INC	07/15/2016	\$991.87	
	WORKBOOTS PLUS	07/15/2016	\$100.00	
	WORKBOOTS PLUS	07/15/2016	\$100.00	
	WORKBOOTS PLUS	07/18/2016	\$100.00	
	WORKBOOTS PLUS	07/18/2016	\$100.00	
	WORKBOOTS PLUS	07/18/2016	\$100.00	
	LOWES #02358	07/20/2016	\$76.79	
	4S SIGN AND SUPPLY INC	07/20/2016	\$102.82	
	LOWES #02358	07/26/2016	\$11.97	
	LOWES #02358	07/27/2016	\$46.44	
	FASTENAL COMPANY01	07/28/2016	\$515.59	



## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	WAL-MART #0638	07/28/2016	\$129.42
			<b>\$2,854.60</b>
TRANEE W DINKINS	RED WING SHOE STORE #1	07/05/2016	\$200.00
	LOWES #01066	07/06/2016	\$164.74
	LOWES #01066	07/08/2016	\$7.46
	LOWES #00499	07/12/2016	\$88.72
	LOWES #01066	07/13/2016	\$126.22
	THE HOME DEPOT #1106	07/13/2016	\$91.27
	SPARROW & KENNEDY TRACTOR	07/14/2016	\$533.20
	FORMS AND SUPPLY - AOPD	07/15/2016	\$287.92
	GUARANTEED SUPPLY CO11	07/25/2016	\$2,413.49
	NEW SOUTH CONSTRUCTION S	07/26/2016	\$1,236.76
	LOWES #01066	07/28/2016	\$69.51
			<b>\$5,219.29</b>
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	07/06/2016	\$21.17
	AUTOZONE #4214	07/12/2016	\$21.19
	TYLER BROTHERS	07/20/2016	\$100.00
	TYLER BROTHERS	07/20/2016	\$100.00
		<b>\$242.36</b>	
TRAVIS L JENNINGS	SANDERS SUPPLY CO	07/27/2016	\$5.70
		<b>\$5.70</b>	
TROY E. YOUNG	DILLON SUPPLY COMPANY	06/29/2016	\$261.57
	TRIANGLE TVHDW	06/30/2016	\$26.57
	NAPA AUTO 0027490	07/06/2016	\$28.12
	CROUCH ACE HARDWARE	07/07/2016	\$8.55
	NAPA AUTO 0027490	07/12/2016	\$48.56
	NAPA AUTO 0027490	07/12/2016	\$41.70
	TRIANGLE TVHDW	07/14/2016	\$78.71
	TRIANGLE TVHDW	07/26/2016	\$63.90
	LINDER INDSTRL-GREER	07/28/2016	\$1,051.52
		<b>\$1,609.20</b>	
TROY J. HARVIN	DADS SMALL ENGINE	07/11/2016	\$99.14
	ANDREWS SMALL ENGINES	07/11/2016	\$43.95
	FASTENAL COMPANY01	07/18/2016	\$235.06
	SIMPSON ACE HDWE	07/28/2016	\$5.39
		<b>\$383.54</b>	
TYRONE JONES	PALMETTO SPECIALITY PRODU	06/29/2016	\$1,417.62
	SUPPLY SERVICE CO	07/06/2016	\$265.90
	SPARROW & KENNEDY TRACTOR	07/08/2016	\$1,611.67
	WW GRAINGER	07/08/2016	\$364.61
	MANER BUILDERS SUPPLY 4	07/08/2016	\$210.60
	JAMAR TECHNOLOGIES INC	07/08/2016	\$817.36
	LOW COUNTRY HOIST AND CRA	07/07/2016	\$1,392.50
THE HOME DEPOT 1117	07/12/2016	\$167.27	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>TYRONE JONES</b>	LOWES #00639	07/15/2016	\$179.23	
	NSC NORTHERN SAFETY CO	07/16/2016	\$52.51	
	BEN MEADOWS	07/16/2016	\$258.86	
	UNITED RENTALS #018201	07/15/2016	\$253.10	
	NSC NORTHERN SAFETY CO	07/16/2016	\$158.72	
	GOLDMAN'S TRUE VALUE	07/15/2016	\$103.68	
	TYLER BROTHERS	07/18/2016	\$86.39	
	WW GRAINGER	07/18/2016	\$268.88	
	TYLER BROTHERS	07/18/2016	\$197.19	
	GOLDMAN'S TRUE VALUE	07/19/2016	\$73.44	
	LOWES #00639	07/19/2016	\$34.16	
	FLINT TRADING, INC.	07/20/2016	\$1,025.24	
	SHERWIN WILLIAMS #2008	07/21/2016	\$108.67	
	AIRGAS SOUTH	07/22/2016	\$3.56	
				<b>\$9,051.16</b>
	<b>VEOLA C GLOVER</b>	CARQUEST 1375	07/01/2016	\$23.96
GOODYEAR FRASIER TIRE SER		07/01/2016	\$789.23	
BLANCHARD MACHINERY		07/01/2016	\$17.10	
CARQUEST 1375		07/01/2016	\$27.70	
FRANKS DISCOUNT TIRE		07/01/2016	\$324.00	
JIM HUDSON FORD SERVICE		07/01/2016	\$694.41	
NAPA STORE 1015010		07/01/2016	\$387.24	
BLANCHARD MACHINERY		07/05/2016	\$98.82	
BLANCHARD MACHINERY		07/05/2016	\$17.26	
FRANKS DISCOUNT TIRE		07/05/2016	\$121.83	
CARQUEST 1375		07/05/2016	\$7.48	
CARQUEST 1375		07/05/2016	\$34.45	
AUTOZONE #1021		07/05/2016	\$220.12	
OREILLY AUTO 00049494		07/05/2016	\$31.40	
IN LAKESIDE REFRIGERATIO		07/05/2016	\$94.00	
NAPA STORE 1015010		07/05/2016	\$15.44	
LR HOOK TIRE C		07/06/2016	\$128.21	
CAROLINA OUTDOORS		07/06/2016	\$76.94	
HAVIRD TIRE		07/06/2016	\$45.00	
FARM BUREAU PRODUCTS PROG		07/07/2016	\$311.60	
CARQUEST 1375		07/07/2016	\$12.31	
ATD 40		07/07/2016	\$715.33	
NAPA STORE 1015010		07/06/2016	\$127.44	
BLANCHARD MACHINERY		07/07/2016	\$58.71	
GOODYEAR FRASIER TIRE SER		07/07/2016	\$858.64	
NAPA STORE 1015010		07/06/2016	\$17.68	
CENTURY GLASS		07/07/2016	\$338.00	
NAPA STORE 1015010		07/06/2016	\$5.64	
LEE TRANSPORT EQUIPMENT		07/07/2016	\$119.84	
CAMPBELLS WRECKER SERVICE		07/07/2016	\$95.00	
NAPA STORE 1015010		07/07/2016	\$728.41	

## DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount	
VEOLA C GLOVER	NAPA STORE 1015010	07/07/2016	\$109.51	
	NAPA STORE 1015010	07/07/2016	\$11.86	
	NAPA STORE 1015010	07/07/2016	\$109.51	
	JIM HUDSON FORD SERVICE	07/11/2016	\$20.22	
	GOODYEAR FRASIER TIRE SER	07/11/2016	\$819.70	
	CARQUEST 1375	07/11/2016	\$34.45	
	LOVE CHEVROLET PARTS AND	07/11/2016	\$594.28	
	LOVE CHEVROLET PARTS AND	07/11/2016	\$570.81	
	IN LAKESIDE REFRIGERATIO	07/11/2016	\$2,037.68	
	GOODYEAR FRASIER TIRE SER	07/11/2016	\$520.63	
	GOODYEAR FRASIER TIRE SER	07/12/2016	\$811.03	
	NAPA STORE 1015010	07/11/2016	\$206.79	
	CARQUEST 1375	07/12/2016	\$4.82	
	LOVE CHEVROLET PARTS AND	07/13/2016	\$28.38	
	CARQUEST 1375	07/13/2016	\$14.33	
	FASTENAL COMPANY01	07/14/2016	\$11.14	
	LR HOOK TIRE C	07/14/2016	\$16.95	
	NAPA STORE 1015010	07/13/2016	\$4.00	
	AUTOZONE #1021	07/14/2016	\$107.92	
	JIM HUDSON FORD SERVICE	07/14/2016	\$423.01	
	CAROLINA INTL TRUCKS	07/14/2016	\$64.57	
	VERMEER MID ATLANTIC-CHAR	07/13/2016	\$212.85	
	NAPA STORE 1015010	07/13/2016	\$8.37	
	NAPA STORE 1015010	07/15/2016	\$45.16	
	TRUCK PRO	07/15/2016	\$15.51	
	LOVE CHEVROLET PARTS AND	07/15/2016	\$50.99	
	FRANKS DISCOUNT TIRE	07/15/2016	\$75.01	
	NAPA STORE 1015010	07/14/2016	\$2.53	
	LOVE CHEVROLET PARTS AND	07/18/2016	\$51.21	
	NAPA STORE 1015010	07/18/2016	\$46.46	
	CARQUEST 1375	07/20/2016	\$11.76	
	CARQUEST 1375	07/20/2016	\$11.98	
	LEE TRANSPORT EQUIPMENT	07/21/2016	\$34.24	
	CARQUEST 1375	07/21/2016	\$14.22	
	NAPA STORE 1015010	07/20/2016	\$7.37	
	A-Z LAWNMOWER PARTS	07/21/2016	\$2.17	
	STANDARD DISTRIBUTORS, I	07/21/2016	\$32.10	
	FRANKS DISCOUNT TIRE	07/21/2016	\$85.72	
	CARQUEST 1375	07/21/2016	\$2.90	
	NAPA STORE 1015010	07/25/2016	\$11.29	
	NAPA STORE 1015010	07/26/2016	\$13.65	
				<b>\$13,800.27</b>
	VERNELL COOPER	NORTHEAST WORKWEAR	07/19/2016	\$100.00
			<b>\$100.00</b>	
VERNELLE J ALSTON	THE KEY SHOP INC	07/07/2016	\$88.40	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$905.88	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VERNELLE J ALSTON</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$58.29
	FORMS AND SUPPLY - AOPD	07/22/2016	\$198.44
	WM SUPERCENTER #4506	07/22/2016	\$17.22
	DENTSVILLE PROPANE GAS	07/21/2016	\$147.15
	THE REMBERT COMPANY	07/22/2016	\$561.01
	SOX FENCE & SUPPLY CO INC	07/25/2016	\$173.34
	CAPITAL CONCRETE CO	07/26/2016	\$1,735.56
	OFFICE DEPOT #1214	07/25/2016	\$1,079.95
			<b>\$4,965.24</b>
<b>VINCENT E JORDAN</b>	HOSE & EQUIPMENT	07/01/2016	\$631.80
	FAIRFAX HARDWARE	07/19/2016	\$10.37
	FAIRFAX HARDWARE	07/20/2016	\$13.38
		<b>\$655.55</b>	
<b>VIRGINIA L BLAKELY</b>	AUTOZONE #1023	07/01/2016	\$25.02
	GEORGETOWN NAPA 0027140	07/05/2016	\$41.43
	FASTENAL COMPANY01	07/07/2016	\$752.68
	AUTOZONE #1023	07/12/2016	\$9.48
	WW GRAINGER	07/13/2016	\$297.57
	FASTENAL COMPANY01	07/19/2016	\$133.60
	NPC NEW PIG CORP	07/23/2016	\$710.44
		<b>\$1,970.22</b>	
<b>WALTER L HOLLADAY</b>	IN RENEW RESOURCES, LLC	06/30/2016	\$340.00
	SOX FENCE & SUPPLY CO INC	06/29/2016	\$158.25
	SPARROW & KENNEDY TRACTOR	06/30/2016	\$539.24
	TNT CARPORTS	07/13/2016	\$158.66
	WAP ST CHARLES	07/19/2016	\$2,301.00
	BC CANNON	07/27/2016	\$848.00
	SPARROW & KENNEDY TRACTOR	07/28/2016	\$1,763.27
		<b>\$6,108.42</b>	
<b>WANDA D ENNELS-HOLM</b>	SEARS ROEBUCK 1525	06/29/2016	\$75.59
	MSC	07/02/2016	\$2,128.38
	LOWES #00433	07/05/2016	\$85.96
	USPS 45180402029801016	07/05/2016	\$47.00
	MSC	07/06/2016	\$1,690.89
	MSC	07/06/2016	\$366.71
	MSC	07/07/2016	\$737.36
	SOUTHEASTERN CONCRETE PRO	07/07/2016	\$925.02
	THE KEY SHOP INC	07/06/2016	\$10.80
	COLUMBIA VACUUM CENTER, I	07/08/2016	\$42.80
	WW GRAINGER	07/11/2016	\$1,453.50
	LOWES #00433	07/11/2016	\$20.50
	CATOES POWER EQUIPMENT IN	07/12/2016	\$195.80
	WW GRAINGER	07/14/2016	\$872.10
	THE HOME DEPOT 1110	07/13/2016	\$559.44
GB SHOES 26	07/13/2016	\$73.33	

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WANDA D ENNELS-HOLM</b>	GB SHOES 26	07/13/2016	\$73.33
	THE HOME DEPOT #1110	07/18/2016	\$58.71
	MONROES POWER EQUIPMENT	07/18/2016	\$160.97
	THE HOME DEPOT #1110	07/25/2016	\$7.93
	LOWES #00433	07/28/2016	\$131.16
			<b>\$9,717.28</b>
<b>WANDA K. ROBERTS</b>	FIRST FIRE SAFETY - 9464	06/28/2016	\$269.59
	WM SUPERCENTER #1603	06/30/2016	\$17.28
	FORMS AND SUPPLY - AOPD	07/21/2016	\$748.25
	FORMS AND SUPPLY - AOPD	07/21/2016	\$49.05
	USPS 45158008332307795	07/28/2016	\$28.20
			<b>\$1,112.37</b>
<b>WANDA M LAMBRIGHT</b>	TRACTOR-SUPPLY-CO #0423	07/05/2016	\$96.29
	CYCLESORB	07/12/2016	\$288.90
			<b>\$385.19</b>
<b>WILLIAM A. MUNNERLYN</b>	B AND F	06/29/2016	\$45.41
	QUARLES SUPPLY CO INC	07/05/2016	\$100.00
	LOWES #00518	07/21/2016	\$40.24
	LOWES #00518	07/22/2016	\$27.31
	LOWES #00518	07/24/2016	\$129.90
	LOWES #00518	07/26/2016	\$228.55
	LOWES #00518	07/27/2016	\$20.06
			<b>\$591.47</b>
<b>WILLIAM AIKENS</b>	CABELA'S RETAIL 051	07/28/2016	\$166.92
			<b>\$166.92</b>
<b>WILLIAM B DOMINICK</b>	WW GRAINGER	07/11/2016	\$96.25
	ACADEMY SPORTS #103	07/21/2016	\$97.19
	ACADEMY SPORTS #103	07/21/2016	\$100.00
	RICHLAND INDUSTRIAL	07/22/2016	\$2,155.15
			<b>\$2,448.59</b>
<b>WILLIAM BRADSHER III</b>	WW GRAINGER	07/06/2016	\$143.98
	WW GRAINGER	07/27/2016	\$40.62
	WW GRAINGER	07/27/2016	\$78.58
	Hayes Instrument Co.,	07/28/2016	\$285.07
			<b>\$548.25</b>
<b>WILLIAM C BALDWIN</b>	LOWES #01635	07/18/2016	\$52.96
	LOWES #01635	07/18/2016	\$28.60
	LOWES #01635	07/26/2016	\$41.34
			<b>\$122.90</b>
<b>WILLIAM D POINTER</b>	LOWES #01064	06/30/2016	\$188.54
	HORSE GARDEN ACE HAR	06/30/2016	\$7.11
	SIMPSONS ACE HDWE	07/12/2016	\$215.98
	STAPLES 00103234	07/13/2016	\$30.23
	WAL-MART #0511	07/13/2016	\$8.56

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM D POINTER</b>	RICHLAND INDUSTRIAL	07/27/2016	\$56.53
			<b>\$506.95</b>
<b>WILLIAM I MCBRAYER</b>	TRACTOR SUPPLY # 1306	07/19/2016	\$100.00
	TRACTOR SUPPLY # 1306	07/19/2016	\$100.00
			<b>\$200.00</b>
<b>WILLIAM L GARDNER</b>	CLARENDON AUTO PARTS	06/30/2016	\$86.77
	SOUTHERN WELDERS SUPPLY	06/30/2016	\$94.36
	SOUTHERN WELDERS SUPPLY	06/30/2016	\$107.96
	PRAXAIR DIST US #994	07/01/2016	\$24.10
	TRACTOR SUPPLY CO #1961	07/06/2016	\$111.07
	TRACTOR SUPPLY CO #1961	07/06/2016	\$12.93
	CERTIFIED LABORATORIES	07/06/2016	\$999.99
	SIMPSON MANNING HDWE	07/11/2016	\$4.85
	CLARENDON AUTO PARTS	07/11/2016	\$21.59
	MECO INC OF FLORENCE	07/12/2016	\$327.00
	NAPA MANNING 0000447	07/14/2016	\$80.99
	HERITAGE CRYSTAL CLEAN	07/18/2016	\$189.88
	NAPA MANNING 0000447	07/18/2016	\$16.92
	SIMPSON MANNING HDWE	07/18/2016	\$16.71
	SQ MANNING QUALITY BUILD	07/20/2016	\$426.60
	NAPA MANNING 0000447	07/21/2016	\$5.16
	CLARENDON AUTO PARTS	07/20/2016	\$12.92
	HARRIS MACHINING	07/22/2016	\$986.00
	NPC NEW PIG CORP	07/22/2016	\$121.59
	RICHBURG REFINISHING	07/25/2016	\$2,490.44
	ERVINS	07/25/2016	\$879.39
	UFIRST LAUNDRY SVCS	07/26/2016	\$147.12
	WALKER TIRE	07/26/2016	\$30.00
	LINDER INDSTRL-COLUMBIA	07/27/2016	\$515.58
	COASTAL HYDRAULICS INC	07/27/2016	\$394.55
			<b>\$8,104.47</b>
<b>WILLIAM R ADAMS</b>	HARLEYVILLE BUILDERS SUP	06/30/2016	\$327.33
	LOWES #00497	07/06/2016	\$110.28
	HARLEYVILLE BUILDERS SUP	07/07/2016	\$386.17
	HUTTO ACE HDWE	07/11/2016	\$31.65
	NORTHERN TOOL EQUIP	07/11/2016	\$4.33
	LOWES #00497	07/11/2016	\$87.43
	FASTENAL COMPANY01	07/12/2016	\$64.20
	HUTTO ACE HDWE	07/12/2016	\$10.70
	LOWES #02464	07/13/2016	\$30.73
	JOHNSTONE SUPPLY SUMMER	07/12/2016	\$20.22
	HUTTO ACE HDWE	07/18/2016	\$79.16
	FASTENAL COMPANY01	07/19/2016	\$115.24
	THE HOME DEPOT #1103	07/19/2016	\$73.70
	BERLIN G MYERS LUMBER CO	07/20/2016	\$6.54

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM R ADAMS</b>	CE CHARLESTON	07/21/2016	\$25.32
	LIM-RIC HEATING AN	07/25/2016	\$39.00
	CENTRAL TRUE VALUE	07/26/2016	\$446.36
	WESTBURYS ACE HDWE	07/26/2016	\$16.04
	HARLEYVILLE BUILDERS SUP	07/26/2016	\$134.82
	HUTTO ACE HDWE	07/28/2016	\$32.07
	CHARLESTON NOLAND CO	07/28/2016	\$2,188.16
			<b>\$4,229.45</b>
<b>WILLIAM S COLEMAN</b>	LOWES #00518	07/14/2016	\$31.78
			<b>\$31.78</b>
<b>WILLIAM S. SHEHAN</b>	LOWES #02358	07/27/2016	\$63.61
	LOWES #02358	07/27/2016	\$114.43
			<b>\$178.04</b>
<b>WILLIAM SHANNON</b>	GEORGETOWN NAPA 0027140	07/01/2016	\$45.08
	GEORGETOWN NAPA 0027140	07/01/2016	\$14.40
	OREILLY AUTO 00021873	07/01/2016	\$16.60
	FLINT EQUIP ANDREWS	07/01/2016	\$16.56
	FLINT EQUIP ANDREWS	07/01/2016	\$554.86
	AUTOZONE #1023	07/01/2016	\$13.28
	OREILLY AUTO 00021873	07/05/2016	\$29.27
	AUTOZONE #1023	07/05/2016	\$15.16
	AUTOZONE #1023	07/05/2016	\$20.85
	HILL TIRE & AUTO CTR INC	07/05/2016	\$27.78
	OREILLY AUTO 00021873	07/06/2016	\$6.67
	ALAMO INDUSTRIAL	07/05/2016	\$195.59
	HILL TIRE & AUTO CTR INC	07/05/2016	\$11.11
	GEORGETOWN NAPA 0027140	07/05/2016	\$25.89
	AUTOZONE #1023	07/07/2016	\$11.87
	OREILLY AUTO 00021873	07/07/2016	\$37.60
	OREILLY AUTO 00021873	07/07/2016	\$49.49
	GEORGETOWN NAPA 0027140	07/06/2016	\$48.49
	HILLS MACHINERY COMPANY	07/07/2016	\$282.35
	BLANCHARD MACH GEORGETOW	07/07/2016	\$149.33
	OREILLY AUTO 00021873	07/08/2016	\$55.97
	WAL-MART #0625	07/11/2016	\$17.59
	AUTOZONE #1023	07/12/2016	\$4.19
	TONYS AUTO PARTS	07/11/2016	\$37.40
	AUTOZONE #1023	07/12/2016	\$40.65
	NAPA AUTO PARTS 0020420	07/11/2016	\$31.61
	OREILLY AUTO 00021873	07/11/2016	\$3.95
	OREILLY AUTO 00021873	07/12/2016	\$27.81
	OREILLY AUTO 00021873	07/11/2016	\$27.81
	CAROLINA HYDRAULIC H	07/12/2016	\$282.15
	GEORGETOWN NAPA 0027140	07/12/2016	\$116.60
	OREILLY AUTO 00021873	07/13/2016	\$21.06

**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIAM SHANNON</b>	GEORGETOWN NAPA 0027140	07/12/2016	\$15.72	
	GEORGETOWN NAPA 0027140	07/12/2016	\$373.43	
	WINYAH WRECKER	07/14/2016	\$250.00	
	MASON TIRE AND AUTO SERVI	07/14/2016	\$143.35	
	GEORGETOWN NAPA 0027140	07/13/2016	\$23.39	
	MASON TIRE AND AUTO SERVI	07/14/2016	\$329.66	
	HILL TIRE & AUTO CTR INC	07/14/2016	\$412.70	
	GEORGETOWN NAPA 0027140	07/14/2016	\$22.36	
	OREILLY AUTO 00021873	07/18/2016	\$64.15	
	GEORGETOWN NAPA 0027140	07/18/2016	\$3.84	
	HILL TIRE & AUTO CTR INC	07/20/2016	\$1,271.00	
	ALTMAN TRACTOR CO OF CON	07/20/2016	\$210.58	
	HILL TIRE & AUTO CTR INC	07/20/2016	\$157.39	
	GEORGETOWN NAPA 0027140	07/19/2016	\$28.30	
	GEORGETOWN NAPA 0027140	07/20/2016	\$54.86	
	GEORGETOWN NAPA 0027140	07/20/2016	\$14.43	
	GEORGETOWN NAPA 0027140	07/20/2016	\$222.53	
	GEORGETOWN NAPA 0027140	07/21/2016	\$29.41	
	AUTOZONE #1023	07/25/2016	\$422.82	
	ALTMAN TRACTOR CO OF CON	07/26/2016	\$251.45	
	HILLS MACHINERY COMPANY	07/26/2016	\$389.49	
	CAROLINA INTL TRUCKS	07/25/2016	\$408.90	
	AUTOZONE #1023	07/26/2016	\$20.43	
	HILL TIRE & AUTO CTR INC	07/27/2016	\$352.06	
	AUTOZONE #1023	07/26/2016	\$4.16	
	HILLS MACHINERY COMPANY	07/27/2016	\$45.45	
	HILLS MACHINERY COMPANY	07/28/2016	\$13.87	
	HILLS MACHINERY COMPANY	07/28/2016	\$39.43	
	GEORGETOWN NAPA 0027140	07/27/2016	\$177.55	
	AUTOZONE #1023	07/27/2016	\$11.37	
				<b>\$8,003.10</b>
	<b>WILLIAM T FORREST</b>	LOWES #02520	07/12/2016	\$16.18
		GENERAL SUPPLY CO	07/14/2016	\$122.16
LOWES #01066		07/19/2016	\$119.98	
THE HOME DEPOT #1112		07/19/2016	\$37.35	
CROUCH HARDWARE AND FARM		07/20/2016	\$33.45	
BOB'S ACE HARDWARE INC		07/21/2016	\$20.93	
SALUDA HARDWARE AND SU		07/20/2016	\$48.10	
OFFICEMAX/OFFICE DEPOT659		07/21/2016	\$350.76	
				<b>\$748.91</b>
<b>WILLIE J WOODS</b>	CARQUEST AUTO PARTS	06/29/2016	\$45.36	
	CARQUEST AUTO PARTS	07/08/2016	\$71.75	
	STUCKEY BROS 0029718	07/07/2016	\$96.47	
	BETTER BUILT TRAILERS INC	07/08/2016	\$2,393.90	
	CARQUEST AUTO PARTS	07/08/2016	\$105.78	
	STUCKEY AUTO 0026607	07/08/2016	\$20.33	



**DEPARTMENT OF TRANSPORTATION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WILLIE J WOODS</b>	CARQUEST AUTO PARTS	07/07/2016	\$16.65	
	STUCKEY AUTO 0026607	07/11/2016	\$19.84	
	CARQUEST AUTO PARTS	07/11/2016	\$17.37	
	LINDER INDSTRL-COLUMBIA	07/12/2016	\$698.08	
	CABBAGES TIRE & SVC CTR	07/14/2016	\$30.00	
	LONGSTREET CHEVROLET BUIC	07/14/2016	\$1,118.03	
	FLORENCE HYDRAULICS	07/18/2016	\$100.96	
	LONGSTREET CHEVROLET BUIC	07/18/2016	\$62.83	
	WATFORD INDUSTRY INC	07/19/2016	\$188.56	
	LONGSTREET CHEVROLET BUIC	07/19/2016	\$41.39	
	CARQUEST AUTO PARTS	07/19/2016	\$118.55	
	CARQUEST AUTO PARTS	07/20/2016	\$13.41	
	CARQUEST AUTO PARTS	07/20/2016	\$86.16	
	PALMETTO CHEVROLET CO INC	07/21/2016	\$57.54	
	WATFORD INDUSTRY INC	07/22/2016	\$180.00	
	CABBAGES TIRE & SVC CTR	07/22/2016	\$20.00	
	CARQUEST AUTO PARTS	07/22/2016	\$31.06	
	US DITCHER	07/25/2016	\$1,279.54	
	CONWAY FORD	07/27/2016	\$138.38	
	LEE TRANSPORT EQUIPMENT	07/27/2016	\$208.65	
	BTS #12	07/27/2016	\$695.50	
	CARQUEST AUTO PARTS	07/27/2016	\$29.18	
				<b>\$7,885.27</b>
	<b>WILLIE MORRIS</b>	FASTENAL COMPANY01	07/15/2016	\$210.39
		LOWES #00410	07/27/2016	\$74.09
				<b>\$284.48</b>
	<b>ZOE R COOK</b>	IF ITS PAPER 2 LLC	07/22/2016	\$310.96
			<b>\$310.96</b>	

**Total for DEPARTMENT OF TRANSPORTATION:****\$1,509,867.44**

**DEPT OF ALCOHOL & OTHER DRUG ABUSE SER**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CASIE CULVER</b>	WM SUPERCENTER #4440	07/07/2016	\$30.21
	OFFICE DEPOT #2349	07/19/2016	\$20.13
			<b>\$50.34</b>
<b>JENNIFER PERRY</b>	OFFICE DEPOT #2349	07/14/2016	\$84.22
			<b>\$84.22</b>
<b>LACHELLE FREDERICK</b>	STAPLES DIRECT	07/13/2016	\$198.70
			<b>\$198.70</b>
<b>MICHELLE NIENHIUS</b>	OFFICE DEPOT #332	07/05/2016	\$15.87
	OFFICE DEPOT #2349	07/18/2016	\$93.33
			<b>\$109.20</b>
<b>WALT OLIVER</b>	GANDI.NET	07/08/2016	\$7.50
	EXAMPROFESS	07/17/2016	\$24.00
			<b>\$31.50</b>

**Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:****\$473.96**

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER #628	07/25/2016	\$30.56
	KMART 3606	07/25/2016	\$89.74
			<b>\$120.30</b>
ANDREW S BUNCH	WW GRAINGER	07/05/2016	\$453.84
	THE HOME DEPOT 1120	07/07/2016	\$53.14
	WW GRAINGER	07/13/2016	\$36.34
	STATE CHEMIC STATE CHE	07/13/2016	\$308.88
	WW GRAINGER	07/13/2016	\$280.45
	WW GRAINGER	07/14/2016	\$435.84
	WW GRAINGER	07/15/2016	\$96.35
	NAPA AUTO 0024483	07/18/2016	\$90.13
		<b>\$1,754.97</b>	
ANGEL PROFIT	WM SUPERCENTER #2703	07/21/2016	\$303.83
	WM SUPERCENTER #2703	07/21/2016	\$37.24
			<b>\$341.07</b>
ANGELA W. CUNNINGHAM	SADLER HUGHES APOTHECARY	07/01/2016	\$51.55
	SADLER HUGHES APOTHECARY	07/12/2016	\$305.13
	ROCHE PHARMACY	07/13/2016	\$36.40
	SADLER HUGHES APOTHECARY	07/25/2016	\$57.90
		<b>\$450.98</b>	
ANNIE B DRAKEFORD	STAPLES 00103234	07/19/2016	\$98.66
		<b>\$98.66</b>	
ANTHONY BROWN	FOOD LION #2124	07/26/2016	\$11.96
		<b>\$11.96</b>	
AUDREA L MOORE	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25
	IBT IIS FINGERPRINT COM	06/30/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/01/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/01/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/01/2016	\$53.25
	IBT IIS FINGERPRINT COM	06/30/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/07/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/07/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/11/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/15/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/15/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/16/2016	\$53.25

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AUDREA L MOORE</b>	IBT IIS FINGERPRINT COM	07/18/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/21/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/21/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/21/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/21/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/22/2016	\$53.25
<b>AUDREY FARRELL</b>	DMI DELL HIGHER EDUC	07/01/2016	\$319.00
	BATTERIES PLUS	07/05/2016	\$42.78
	WALMART.COM 8009666546	07/19/2016	\$54.13
	LAPTOP SCREEN.COM	07/20/2016	\$349.90
	WWW.NEWEGG.COM	07/20/2016	\$45.90
	Amazon.com	07/22/2016	\$75.59
	PROVANTAGE LLC	07/25/2016	\$138.59
	BestBuyCom787691063390	07/26/2016	\$373.09
	WWW.NEWEGG.COM	07/26/2016	\$46.60
			<b>\$1,445.58</b>
<b>BECKY DAVIS</b>	KJ'S MARKET/PHARMA	07/01/2016	\$68.54
	BI-LO GROCERY #5550	07/07/2016	\$46.97
	FRS FLORENCE	07/07/2016	\$48.72
	ALDI 66076	07/11/2016	\$14.10
	WAL-MART #2703	07/12/2016	\$8.08
	DOLLAR-GENERAL #7486	07/14/2016	\$12.74
	BI-LO GROCERY #5550	07/18/2016	\$84.64
	PIGGLY WIGGLY 85	07/18/2016	\$14.48
	PIGGLY WIGGLY 85	07/20/2016	\$16.12
	DOLLAR-GENERAL #7486	07/21/2016	\$7.75
	BI-LO GROCERY #5550	07/26/2016	\$24.20
<b>BETTY A BOWERS</b>	STAPLS7157912968000001	06/30/2016	\$170.52
	XP MEDICAL	06/30/2016	\$645.52
	STAPLS7159096980000001	07/12/2016	\$316.14
	STAPLS7159096980000002	07/12/2016	\$51.47
	STAPLS7159236790000002	07/14/2016	\$43.49
	STAPLS7159236790000001	07/14/2016	\$41.41
	FEDEX 880100390588	07/19/2016	\$7.55
	FEDEX 783611429591	07/20/2016	\$15.16
	STAPLS7159768595000001	07/23/2016	\$883.33
	USPS458400014729816790	07/27/2016	\$14.30
			<b>\$2,188.89</b>
<b>BOBBY WHEELER</b>	CAROLINA SUPPLYHOUSE INC	07/11/2016	\$30.23
	GLASS CONNECTION USA	07/19/2016	\$137.90
	MOSELEY OUTDOOR POWER EQ	07/19/2016	\$94.93
			<b>\$263.06</b>

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRENDA ASHLEY KINARDS</b>	WM SUPERCENTER #1382	07/21/2016	\$16.62	
			<b>\$16.62</b>	
<b>BRENDA HARRIS</b>	LOWES #00358	07/19/2016	\$10.82	
			<b>\$10.82</b>	
<b>CECIL L. STEVENS</b>	LOWES #01075	07/01/2016	\$23.70	
	JOHNSTONE SUPPLY	07/05/2016	\$91.81	
	LOWES #01075	07/05/2016	\$31.58	
	CAROLINA SUPPLYHOUSE INC	07/05/2016	\$22.40	
	D&L APPLIANCE PRTS CO#07	07/07/2016	\$15.42	
	DARLINGTON CHAINSAW INC	07/08/2016	\$101.47	
	LOWES #01075	07/12/2016	\$74.41	
	CAROLINA SUPPLYHOUSE INC	07/11/2016	\$25.49	
	PEE DEE WINNELSON CO	07/08/2016	\$137.92	
	TRANE SUPPLY-115412	07/13/2016	\$200.87	
	UNITED REFRIG BR #U2	07/13/2016	\$277.30	
	LOWES #01075	07/14/2016	\$67.42	
	CAROLINA SUPPLYHOUSE INC	07/14/2016	\$165.43	
	LOWES #01075	07/18/2016	\$139.32	
	CAROLINA SUPPLYHOUSE INC	07/18/2016	\$67.79	
	IN PEE DEE DRYWALL SUPPL	07/18/2016	\$38.02	
	IN PEE DEE DRYWALL SUPPL	07/18/2016	\$76.03	
	CAROLINA SUPPLYHOUSE INC	07/20/2016	\$93.55	
	LOWES #01075	07/20/2016	\$96.12	
	ADVANCE AUTO PARTS #5520	07/21/2016	\$24.06	
	CAROLINA SUPPLYHOUSE INC	07/25/2016	\$9.00	
	CAROLINA SUPPLYHOUSE INC	07/26/2016	\$22.64	
	JOHNSTONE SUPPLY	07/27/2016	\$100.84	
				<b>\$1,902.59</b>
	<b>CHAD HUBER</b>	NORTHERN TOOL EQUIP	07/08/2016	\$236.49
		AMAZON MKTPLACE PMTS	07/14/2016	\$71.97
		AMAZON MKTPLACE PMTS	07/14/2016	\$64.19
AMAZON MKTPLACE PMTS		07/14/2016	\$98.75	
AMAZON MKTPLACE PMTS		07/14/2016	\$68.25	
AMAZON MKTPLACE PMTS		07/14/2016	\$81.90	
AMAZON MKTPLACE PMTS		07/14/2016	\$51.99	
AMAZON MKTPLACE PMTS		07/15/2016	\$54.86	
AMAZON MKTPLACE PMTS		07/20/2016	\$282.61	
DRIGGERS SMALL ENGINE, IN		07/27/2016	\$497.69	
				<b>\$1,508.70</b>
<b>CHARLENE T. NANCE</b>		CLINTON TRUE VALUE HDW	07/05/2016	\$25.64
		STAPLS7158757161000001	07/06/2016	\$270.70
	STAPLS7157119066000001	07/06/2016	\$120.95	
	STAPLS715777082000001	07/06/2016	\$1,443.97	
	PRACTICAL PRODUCTS FOR LI	07/06/2016	\$844.32	
	STAPLS7158285615000001	07/06/2016	\$64.50	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHARLENE T. NANCE</b>	STAPLS7157050801000001	07/06/2016	\$415.07	
	ACADEMIC SUPPLIER OFFICE	07/07/2016	\$230.39	
	WALMART.COM 8009666546	07/08/2016	\$154.20	
	WW GRAINGER	07/08/2016	\$107.16	
	STAPLS7158829900000002	07/09/2016	\$234.84	
	STAPLS7158829900000001	07/08/2016	\$454.70	
	STAPLS7159127433000001	07/13/2016	\$83.40	
	ACADEMIC SUPPLIER OFFICE	07/14/2016	\$1,277.16	
	STAPLS7159127433000002	07/14/2016	\$37.24	
	OFFICEWORLDCOM	07/13/2016	\$309.46	
	ACADEMIC SUPPLIER OFFICE	07/16/2016	\$475.38	
	STAPLS7159363072000001	07/16/2016	\$65.23	
	STAPLS7159363072000002	07/16/2016	\$33.69	
	STAPLS7158898283000001	07/16/2016	\$224.69	
	SOUTH CAROLINA NATIONA	07/15/2016	\$1,015.67	
	STAPLS7159363072000003	07/19/2016	\$80.45	
	WALMART.COM 8009666546	07/19/2016	\$112.30	
	M J MARKELL SH	07/18/2016	\$209.79	
	WWW.DICKSPORTNGGOODS.COM	07/20/2016	\$42.78	
	WW GRAINGER	07/22/2016	\$408.33	
	STAPLS7159676008000001	07/22/2016	\$139.78	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$453.36	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$151.12	
				<b>\$9,486.27</b>
	<b>CLAUDINE HART</b>	WM SUPERCENTER #2703	07/08/2016	\$10.24
		WAL-MART #2703	07/11/2016	\$5.40
		ROSES #237	07/26/2016	\$53.95
			<b>\$69.59</b>	
<b>CURTIS AMERSON</b>	MOSELEY OUTDOOR POWER EQ	07/06/2016	\$43.69	
	CAROLINA SUPPLYHOUSE INC	07/05/2016	\$8.48	
	BATTERIES PLUS 178	07/06/2016	\$121.83	
	MOSELEY OUTDOOR POWER EQ	07/07/2016	\$90.03	
	DARLINGTON CHAINSAW INC	07/12/2016	\$48.60	
	SUPPLYWORKS CORP	07/12/2016	\$163.93	
	LOWES #01075	07/13/2016	\$139.06	
	ABW GOLF CARTS-FLORENCE	07/13/2016	\$43.20	
	AGRI SUPPLY - FLORENCE	07/15/2016	\$136.04	
	PEE DEE WINNELSON CO	07/15/2016	\$413.74	
	AUTOZONE #0453	07/18/2016	\$82.08	
	LOWES #01075	07/19/2016	\$39.26	
	WM SUPERCENTER #2703	07/20/2016	\$65.72	
	LOWES #01120	07/20/2016	\$389.72	
	SEARS ROEBUCK 2705	07/22/2016	\$485.99	
	COASTAL SANITARY SUPPLY	07/22/2016	\$98.73	
	LOWES #01075	07/22/2016	\$94.25	
	FLORENCE CARPET AND TILE	07/25/2016	\$138.22	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CURTIS AMERSON</b>	MOSELEY OUTDOOR POWER EQ	07/25/2016	\$94.21
	LOWES #01075	07/25/2016	\$56.07
	FLORENCE LOCK & KEY	07/25/2016	\$10.00
	BATTERIES PLUS 178	07/25/2016	\$36.18
	AGRI SUPPLY - FLORENCE	07/26/2016	\$142.45
	LOWES #01075	07/26/2016	\$17.55
			<b>\$2,959.03</b>
<b>CYNTHIA D MCKEVER</b>	IBT IIS FINGERPRINT COM	06/30/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/07/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/07/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/06/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/07/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/07/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/13/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/15/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/14/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/14/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/14/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/14/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/19/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/20/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/20/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/22/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/26/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/27/2016	\$53.25
			<b>\$1,065.00</b>
<b>DAISY WASHINGTON</b>	DIRECT SUPPLY EQUIPMENT	06/21/2016	\$868.25
			<b>\$868.25</b>
<b>DEBORAH REDDICK</b>	FEDEX 783590901421	07/15/2016	\$31.67
			<b>\$31.67</b>
<b>DEBORAH S. DETROIA</b>	CE GREENVILLE	06/30/2016	\$1,806.90
	POOR PAUL'S ENTERPRISE	07/01/2016	\$999.00
	WM SUPERCENTER #1130	07/07/2016	\$54.35
	WM SUPERCENTER #1130	07/20/2016	\$81.73
			<b>\$2,941.98</b>
<b>DENNIS WILLIAMS</b>	WOOD'S ACE HARDWARE	07/06/2016	\$47.96
	LOWES #00358	07/08/2016	\$38.79
	DRIGGERS SMALL ENGINE, IN	07/08/2016	\$31.00
	LOWES #02948	07/13/2016	\$309.64
	TUPPERWAY AUTO CAR	07/22/2016	\$59.06
	THE HOME DEPOT #1120	07/22/2016	\$37.67
			<b>\$524.12</b>

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANE A HAMEL</b>	Amazon.com	07/13/2016	\$33.72
			<b>\$33.72</b>
<b>DOREEN J SPAIN</b>	J T POSEY COMPANY INC	07/19/2016	\$121.69
	Amazon.com	07/21/2016	\$77.87
	DIRECT SUPPLY EQUIPMENT	07/21/2016	\$1,410.96
	DIRECT SUPPLY EQUIPMENT	07/20/2016	\$590.76
			<b>\$2,201.28</b>
<b>DORIS D DUKES</b>	BI-LO GROCERY #5218	07/21/2016	\$30.56
			<b>\$30.56</b>
<b>DOROTHY LEE</b>	WM SUPERCENTER #1037	07/19/2016	\$83.19
	BELK #566 SUMMERVILLE	07/19/2016	\$14.56
	WAL-MART #1037	07/28/2016	\$241.08
			<b>\$338.83</b>
<b>DURWOOD C COMBS</b>	MANN TOOL AND SUPPLY	06/29/2016	\$16.15
	MCMASTER-CARR	07/18/2016	\$23.95
	STRAPWORKS	07/26/2016	\$67.74
	ULINE SHIP SUPPLIES	07/27/2016	\$99.97
			<b>\$207.81</b>
<b>EDWARD B MALONE</b>	WAL-MART #1130	07/26/2016	\$101.49
			<b>\$101.49</b>
<b>EVELYN WATTS</b>	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$55.81
			<b>\$55.81</b>
<b>FAYE ANN GURLEY</b>	WAL-MART #2703	07/01/2016	\$226.70
	WAL-MART #0630	07/01/2016	\$377.84
	JCPENNEY 2257	07/21/2016	\$139.94
			<b>\$744.48</b>
<b>FELECIA CAIN</b>	OFFICE DEPOT #336	06/29/2016	\$431.95
	WM SUPERCENTER #2703	07/18/2016	\$53.51
	OFFICE DEPOT #336	07/18/2016	\$411.48
	OFFICE DEPOT #336	07/25/2016	\$69.26
			<b>\$966.20</b>
<b>FELECIA T. TUCKER</b>	KROGER 678	07/20/2016	\$53.98
			<b>\$53.98</b>
<b>INGRID BJERKEROT</b>	REHABMART.COM	07/08/2016	\$217.76
			<b>\$217.76</b>
<b>JACK CUNNINGHAM</b>	DIRECT SUPPLY EQUIPMENT	06/29/2016	\$350.96
	PAYPAL UNBEATABLES	07/12/2016	\$386.79
	CREST HEALTHCARE SUPPLY	07/14/2016	\$349.70
	CLINTON TRUE VALUE HDW	07/15/2016	\$37.40
	DIRECT SUPPLY EQUIPMENT	07/19/2016	\$314.26
	DIRECT SUPPLY EQUIPMENT	07/19/2016	\$314.26
	HARBOR FREIGHT CATALOG	07/27/2016	\$58.25



**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,811.62</b>
<b>JAMES A RHODES</b>	WAL-MART #1130	07/14/2016	\$36.10
	LOWES #02520	07/19/2016	\$84.25
			<b>\$120.35</b>
<b>JAMES C HARRIS</b>	HOMEDEPOT.COM	07/11/2016	\$319.93
	HOMEDEPOT.COM	07/20/2016	\$303.93
			<b>\$623.86</b>
<b>JAMES E SPORTIELLO</b>	SHERWIN WILLIAMS 702368	07/18/2016	\$57.77
	PEE DEE WINNELSON CO	07/18/2016	\$82.56
	LOWES #02803	07/19/2016	\$50.58
	SHERWIN WILLIAMS 702368	07/20/2016	\$32.32
	LOWES #02803	07/20/2016	\$115.34
	BATTERIES PLUS 178	07/22/2016	\$72.24
	LOWES #01075	07/22/2016	\$33.87
	PEE DEE WINNELSON CO	07/21/2016	\$285.53
	FEDEX 783639986848	07/23/2016	\$57.27
	MEDICAL ARTS PHARMACY INC	07/21/2016	\$21.92
	LOWES #02803	07/25/2016	\$13.98
	LOWES #01075	07/25/2016	\$66.13
	SUPPLYWORKS CORP	07/22/2016	\$122.00
	SUPPLYWORKS CORP	07/25/2016	\$76.43
	FRS FLORENCE	07/26/2016	\$16.20
	SUPPLYWORKS CORP	07/25/2016	\$559.27
	LOWES #02803	07/26/2016	\$38.56
	CAROLINA SUPPLYHOUSE INC	07/27/2016	\$249.09
	DARLINGTON CHAINSAW INC	07/28/2016	\$69.44
	LOWES #01075	07/28/2016	\$93.12
			<b>\$2,113.62</b>
<b>JANA DEMATTEIS</b>	J&P PARKSEED WAYSIDE	07/09/2016	\$334.75
			<b>\$334.75</b>
<b>JANIS IVEY</b>	LONGS DRUGS GATEWAY COMMO	06/30/2016	\$33.13
	LONGS DRUGS GATEWAY COMMO	07/08/2016	\$43.98
	LONGS DRUGS GATEWAY COMMO	07/25/2016	\$27.76
			<b>\$104.87</b>
<b>JASON BRANHAM</b>	LOWES #00433	06/30/2016	\$32.39
	SHERWIN WILLIAMS 702560	06/30/2016	\$92.42
	LOWES #00433	07/01/2016	\$36.62
	PIEDMONT PLASTICS CL	07/01/2016	\$154.44
	JOHNSTONE SUPPLY 394	07/05/2016	\$12.80
	CITY ELECTRIC #31	07/06/2016	\$18.32
	JOHNSTONE SUPPLY COLUMB	07/11/2016	\$954.37
	BATTERIES PLUS #66	07/26/2016	\$103.66
			<b>\$1,405.02</b>
<b>JASON KING</b>	KINGS OUTDOOR POWER EQUIP	07/01/2016	\$85.55

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JASON KING</b>	KINGS OUTDOOR POWER EQUIP	07/13/2016	\$110.85	
	PRO CHEM INC	07/19/2016	\$298.32	
	KINGS OUTDOOR POWER EQUIP	07/19/2016	\$91.81	
			<b>\$586.53</b>	
<b>JENNY RICHBURG</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$176.71	
	HENRY SCHEIN	07/11/2016	\$621.56	
	FORMS AND SUPPLY - AOPD	07/12/2016	\$106.03	
	OFFICEMAX CT IN#222883	07/14/2016	\$715.51	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$65.18	
	FORMS AND SUPPLY - AOPD	07/15/2016	\$395.35	
	AMAZON MKTPLACE PMTS	07/19/2016	\$16.99	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$44.60	
	WAL-MART #3713	07/20/2016	\$19.98	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$105.93	
	Amazon.com	07/21/2016	\$217.47	
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$217.47	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$182.88	
	WAL-MART #3713	07/28/2016	\$6.25	
				<b>\$2,891.91</b>
<b>JOHN HITCHMAN</b>	WALGREENS #7626	07/08/2016	\$6.24	
	WALGREENS #15997	07/08/2016	\$3.12	
			<b>\$9.36</b>	
<b>KATHY HAMLET</b>	THE POST AND COURIER CIRC	07/08/2016	\$132.39	
			<b>\$132.39</b>	
<b>KECIA BRADLEY-GADSDEN</b>	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	IBT IIS FINGERPRINT COM	06/29/2016	\$53.25	
	SLED BACKGROUND CHE	07/02/2016	\$26.00	
	SC DHEC/BUREAU OF F	07/05/2016	\$125.00	
	IBT IIS FINGERPRINT COM	07/06/2016	\$53.25	
	IBT IIS FINGERPRINT COM	07/27/2016	\$53.25	
	IBT IIS FINGERPRINT COM	07/27/2016	\$53.25	
	IBT IIS FINGERPRINT COM	07/27/2016	\$53.25	
	IBT IIS FINGERPRINT COM	07/27/2016	\$53.25	
	IBT IIS FINGERPRINT COM	07/27/2016	\$53.25	
				<b>\$949.75</b>
	<b>KNORPHE BYRD</b>	WM SUPERCENTER #2703	07/07/2016	\$83.92
OFFICE DEPOT #336		07/06/2016	\$112.89	
OFFICE DEPOT #336		07/07/2016	\$12.94	

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KNORPHE BYRD</b>	OFFICE DEPOT #336	07/08/2016	\$52.32
	BATTERIES PLUS 178	07/22/2016	\$215.57
			<b>\$477.64</b>
<b>LATOYA TILLMAN</b>	WM SUPERCENTER #1286	07/02/2016	\$13.65
	WALMART.COM	07/14/2016	\$148.86
	LONGS DRUGSTORE	07/23/2016	\$5.64
	WM SUPERCENTER #2214	07/26/2016	\$443.28
			<b>\$611.43</b>
<b>LESLIE JAMES MACK</b>	SHERWIN WILLIAMS 702597	07/20/2016	\$151.28
			<b>\$151.28</b>
<b>LINDA F. MOTES</b>	INGLES MARKETS #68	07/12/2016	\$22.91
	INGLES MARKETS #68	07/19/2016	\$10.42
	AMZ Diapers-Soap-Wag	07/20/2016	\$252.93
	INGLES MARKETS #68	07/25/2016	\$13.04
			<b>\$299.30</b>
<b>LINDA I TAYLOR</b>	WAL-MART #1339	07/22/2016	\$17.25
			<b>\$17.25</b>
<b>LISA CARTER</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$161.89
	FORMS AND SUPPLY - AOPD	07/19/2016	\$35.67
			<b>\$197.56</b>
<b>LISA HANCOCK</b>	HENRY SCHEIN	06/30/2016	\$10.80
	MEDICAL ARTS PHARMACY INC	06/29/2016	\$33.33
	LAND AND WHEELS	06/30/2016	\$58.75
	DANMAR PRODUCTS	06/30/2016	\$167.00
	PCI PATTERSON MEDICAL	07/01/2016	\$146.45
	LAND AND WHEELS	07/01/2016	\$68.97
	PRACTICON INC	07/01/2016	\$46.98
	STAPLS7158626199000001	07/01/2016	\$71.69
	DANMAR PRODUCTS	06/30/2016	\$138.00
	PATTERSON DENTAL SUPPL	07/02/2016	\$156.82
	KI MOBILITY LLC	06/28/2016	\$100.13
	HEALTHWARES MANUFACTURING	07/05/2016	\$110.32
	PCI PATTERSON MEDICAL	07/06/2016	\$14.20
	DENTAL CITY	07/06/2016	\$110.79
	WAL-MART #1135	07/07/2016	\$69.71
	MEDICAL ARTS PHARMACY INC	07/07/2016	\$165.92
	STAPLS7158626199000002	07/09/2016	\$35.85
	MEDICAL ARTS PHARMACY INC	07/15/2016	\$131.78
	WM SUPERCENTER #1135	07/18/2016	\$282.38
	STAPLS7159483003000002	07/19/2016	\$63.40
	STAPLS7159483003000001	07/19/2016	\$564.55
	WM SUPERCENTER #7188	07/21/2016	\$273.67
	LAND AND WHEELS	07/21/2016	\$77.71
	STAPLS7159437627000001	07/21/2016	\$108.53

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	WAL-MART #1135	07/22/2016	\$35.51
	DIRECT SUPPLY EQUIPMENT	07/19/2016	\$341.35
	STAPLS7159699530000001	07/22/2016	\$233.19
	MEDICAL ARTS PHARMACY INC	07/22/2016	\$8.31
	WAL-MART #1135	07/25/2016	\$26.78
	STAPLS7159981847000001	07/28/2016	\$232.76
	OCELCO INC	07/28/2016	\$181.95
	STAPLS7159984610000003	07/28/2016	\$3.26
	STAPLS7159984610000001	07/28/2016	\$173.11
	ALI ALIMED INC	07/28/2016	\$58.32
	APPLIED MEDICAL TE	07/28/2016	\$331.46
			<b>\$4,633.73</b>
LOURENDA M. DIXON	WAL-MART #2703	07/13/2016	\$95.99
	WM SUPERCENTER #2703	07/21/2016	\$93.77
			<b>\$189.76</b>
LYNETTE R MILLS	BI-LO GROCERY #5218	07/14/2016	\$198.21
	BI-LO GROCERY #5218	07/28/2016	\$198.17
			<b>\$396.38</b>
MARK ROSE	PIEDMONT PLASTICS CL	07/08/2016	\$155.52
	FERGUSON ENT #27	07/12/2016	\$95.81
	GATEWAY #21 SPARKLE	07/13/2016	\$13.15
	GATEWAY SUPPLY COMPANY	07/18/2016	\$72.74
	GATEWAY #21 SPARKLE	07/20/2016	\$120.08
	GATEWAY #21 SPARKLE	07/21/2016	\$16.25
	GATEWAY SUPPLY COMPANY	07/28/2016	\$18.22
	LOWES #02356	07/28/2016	\$15.10
			<b>\$506.87</b>
MATTIE BENNETT	WM SUPERCENTER #1135	07/09/2016	\$81.22
			<b>\$81.22</b>
MIKE SMITH	HENDERSON SUPPLY CO	07/05/2016	\$32.39
	BI-LO GROCERY #5032	07/06/2016	\$27.75
	GATEWAY #2 HART	07/06/2016	\$113.01
	LOWES #02803	07/07/2016	\$37.76
	HENDERSON SUPPLY CO	07/14/2016	\$15.62
	MEDICAL ARTS PHARMACY INC	07/19/2016	\$21.16
	MEDICAL ARTS PHARMACY INC	07/19/2016	\$198.72
			<b>\$446.41</b>
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	06/30/2016	\$53.48
	CLINTON TRUE VALUE HDW	07/01/2016	\$19.79
	CLINTON TRUE VALUE HDW	07/13/2016	\$22.87
	CLINTON TRUE VALUE HDW	07/14/2016	\$28.96
	MCCALLS SUPPLY #17	07/25/2016	\$139.99
			<b>\$265.09</b>
NATASHA BRIGHT-GILLISON	WAL-MART #1748	07/26/2016	\$222.79

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$222.79</b>
<b>NATHANIEL HUDSON JR.</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$96.74
	CORRUGATED CONTAINERS INC	07/06/2016	\$44.95
	STAPLS7159163338000002	07/13/2016	\$55.08
	STAPLS7159163338000001	07/14/2016	\$58.38
	THE KEY SHOP INC	07/13/2016	\$12.96
	THE KEY SHOP INC	07/13/2016	\$11.70
	FORMS AND SUPPLY - AOPD	07/18/2016	\$314.01
	AWARD SPECIALTIES AND	07/19/2016	\$66.33
	FORMS AND SUPPLY - AOPD	07/19/2016	\$10.95
	AMAZON MKTPLACE PMTS	07/22/2016	\$54.25
	FORMS AND SUPPLY - AOPD	07/22/2016	\$110.59
	AMAZON MKTPLACE PMTS	07/25/2016	\$4.99
	AMAZON MKTPLACE PMTS	07/23/2016	\$9.17
	FORMS AND SUPPLY - AOPD	07/26/2016	\$48.37
	FORMS AND SUPPLY - AOPD	07/26/2016	\$53.02
	FORMS AND SUPPLY - AOPD	07/26/2016	\$82.25
	FORMS AND SUPPLY - AOPD	07/27/2016	\$33.08
	CORRUGATED CONTAINERS INC	07/27/2016	\$240.75
	FORMS AND SUPPLY - AOPD	07/27/2016	\$691.50
	STAPLS7160004482000001	07/28/2016	\$728.73
			<b>\$2,727.80</b>
<b>PAUL D JUSTUS</b>	LONGS DRUGS GATEWAY COMMO	07/11/2016	\$618.60
			<b>\$618.60</b>
<b>RACHEL WILLIAMS</b>	BI-LO GROCERY #5408	07/12/2016	\$224.40
	BI-LO GROCERY #5408	07/25/2016	\$297.47
			<b>\$521.87</b>
<b>REBECCA HUMMELL</b>	BI-LO GROCERY #5046	07/06/2016	\$24.37
	ITD FOOD SAFETY	07/12/2016	\$478.54
	ULINE SHIP SUPPLIES	07/14/2016	\$260.90
	THE WEBSTAUANT STORE	07/14/2016	\$167.12
	PARTS TOWN	07/15/2016	\$23.05
			<b>\$953.98</b>
<b>REGINA JONES</b>	WAL-MART #1035	06/30/2016	\$178.54
	WAL-MART #1035	07/14/2016	\$204.27
	WAL-MART #1035	07/28/2016	\$259.55
			<b>\$642.36</b>
<b>RHONDA CASTLEBERRY</b>	OREILLY AUTO 00019505	07/01/2016	\$60.19
			<b>\$60.19</b>
<b>RICHARD NICKLESS</b>	WAL-MART #1359	07/04/2016	\$129.19
	OFFICEMAX CT IN#222329	07/14/2016	\$1,225.36
	WALMART.COM	07/23/2016	\$314.16
			<b>\$1,668.71</b>
<b>ROBERT E ALLISON</b>	LOWES #00433	07/12/2016	\$59.29

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT E ALLISON</b>	BLANCHARD MACHINERY	07/25/2016	\$114.18
			<b>\$173.47</b>
<b>ROBIN SENN</b>	DOMYOWNPESTCONTROL.COM	07/07/2016	\$256.56
	ULINE SHIP SUPPLIES	07/07/2016	\$98.14
	EASYAPPLIANCEPARTS.COM	07/07/2016	\$49.81
	ADVANCED DOOR SYSTEMS	07/11/2016	\$505.06
	WW GRAINGER	07/11/2016	\$29.17
	WW GRAINGER	07/12/2016	\$202.82
	D & L PARTS CO INC #22	07/15/2016	\$159.81
	TOTAL MAINTENANCE SOLUTIO	07/18/2016	\$351.33
	UNITED REFRIG INC 501	07/18/2016	\$768.85
	DOMYOWNPESTCONTROL.COM	07/22/2016	\$256.56
	UNITED REFRIG INC 501	07/25/2016	\$70.02
	EASYAPPLIANCEPARTS.COM XX	07/27/2016	\$70.49
	SMITH & JONES JANITORIAL	07/27/2016	\$483.64
			<b>\$3,302.26</b>
<b>RONNIE D HAYES</b>	CLINTON TRUE VALUE HDW	07/08/2016	\$32.07
	NAPA AUTO PARTS CLINTON	07/12/2016	\$119.58
	WM SUPERCENTER #1130	07/21/2016	\$159.22
			<b>\$310.87</b>
<b>ROSELLEN GREEN</b>	WM SUPERCENTER #1037	07/22/2016	\$83.28
			<b>\$83.28</b>
<b>SANDRA DELANEY</b>	STAPLS7159365343000001	07/16/2016	\$71.76
			<b>\$71.76</b>
<b>SCDDSN</b>	CR BALANCE REFUND - ACH	07/07/2016	\$77.90
			<b>\$77.90</b>
<b>SHONTEL EVANS</b>	WAL-MART #0628	07/03/2016	\$106.30
	WAL-MART #0628	07/14/2016	\$168.60
			<b>\$274.90</b>
<b>STEVE LADSON</b>	WAL-MART #3713	06/30/2016	\$24.36
	LOWES #02948	07/05/2016	\$126.24
	NOR NORTHERN TOOL	07/13/2016	\$386.29
	WAL-MART #3713	07/21/2016	\$40.60
	NOR NORTHERN TOOL	07/28/2016	\$412.27
			<b>\$989.76</b>
<b>STEVEN MURRAY</b>	SHEALY ELECT 803-227-0599	07/13/2016	\$382.74
	SHEALY ELECT 803-227-0599	07/13/2016	\$97.65
	THE HOME DEPOT 1120	07/13/2016	\$46.02
			<b>\$526.41</b>
<b>SUSIE MAYO</b>	BI-LO GROCERY #5409	07/06/2016	\$82.53
			<b>\$82.53</b>
<b>SUZANNE CASH</b>	WM SUPERCENTER #2703	07/01/2016	\$47.79

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$47.79</b>
<b>TARA O. GLENN</b>	ARC SERVICES/TRAINING	07/06/2016	\$135.00
	ORIENTAL TRADING CO	07/14/2016	\$266.09
	ARC SERVICES/TRAINING	07/15/2016	\$162.00
	ORIENTAL TRADING CO	07/14/2016	\$19.25
	BI-LO GROCERY #5046	07/26/2016	\$9.83
	WAL-MART #1130	07/26/2016	\$68.44
	ARC SERVICES/TRAINING	07/26/2016	\$162.00
	L AND L OFFICE SUPPLY	07/26/2016	\$97.94
			<b>\$920.55</b>
<b>TONDA W DAVIS</b>	WAL-MART #1035	07/17/2016	\$52.96
	OFFICE DEPOT #200	07/17/2016	\$136.19
			<b>\$189.15</b>
<b>TOYA YOUNG</b>	FRED'S 1703	07/20/2016	\$13.25
	FRED'S 1238	07/22/2016	\$5.35
	FRED'S 1703	07/27/2016	\$15.90
			<b>\$34.50</b>
<b>TYWAN GOODSON</b>	WM SUPERCENTER #1135	07/01/2016	\$16.16
	MEDICAL ARTS PHARMACY INC	07/11/2016	\$53.09
	WM SUPERCENTER #630	07/15/2016	\$140.29
			<b>\$209.54</b>
<b>VALERIE VARNER</b>	FAMILY DOLLAR #7847	07/28/2016	\$18.45
	WAL-MART #1037	07/28/2016	\$144.83
			<b>\$163.28</b>
<b>VANESSA HUTCHINSON</b>	WAL-MART #4384	07/13/2016	\$299.79
	WAL-MART #3713	07/26/2016	\$128.62
			<b>\$428.41</b>
<b>VERA P GLOVER</b>	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/11/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/14/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/14/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/22/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/22/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/22/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/22/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/27/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/28/2016	\$53.25
			<b>\$532.50</b>
<b>VICTORIA ROBINSON</b>	WM SUPERCENTER #1037	07/28/2016	\$116.08
			<b>\$116.08</b>
<b>WADE PRATHER</b>	CLINTON TRUE VALUE HDW	07/13/2016	\$7.16
	CLINTON TRUE VALUE HDW	07/27/2016	\$9.62
			<b>\$16.78</b>

**DEPT OF DISABILITIES & SPECIAL NEEDS**

Cardholder	Vendor Name	Purchase Date	Amount
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	IBT IIS FINGERPRINT COM	07/26/2016	\$53.25
			<b>\$183.25</b>

**Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**

**\$70,305.34**



## DEPT OF HEALTH &amp; HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	COMPLIANCESIGNS.COM	07/12/2016	\$588.50
	LOWES #00499	07/14/2016	\$75.00
	LOWES #00499	07/22/2016	\$2,255.34
	LOWES #00499	07/22/2016	\$2,074.30
	MACY S .COM #0129	07/24/2016	\$200.00
	MACY S .COM #0129	07/24/2016	\$200.00
			<b>\$5,393.14</b>
EDMOND BROWN	FEDEXOFFICE 00015024	07/21/2016	\$184.68
			<b>\$184.68</b>
EUGENIA HOWARD	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
SLED BACKGROUND CHE	07/21/2016	\$26.00	
SLED BACKGROUND CHE	07/21/2016	\$26.00	

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EUGENIA HOWARD</b>	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
			<b>\$1,144.00</b>
<b>GREER PICKETT</b>	INTERNATIONAL INSTITUTE	06/30/2016	\$850.00
			<b>\$850.00</b>
<b>JIMMY HAMPTON</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$269.09
	CORRUGATED CONTAINERS INC	07/12/2016	\$240.75
			<b>\$509.84</b>
<b>JOSHELYN JAMES</b>	PRESS PLUS	07/06/2016	\$99.99
	HOOTSUITE MEDIA INC.	07/24/2016	\$9.99
			<b>\$109.98</b>
<b>LESLEY KING</b>	OPC Midlands Tech	07/05/2016	\$65.00
	USC EMAIL	07/13/2016	\$300.00
	USC EMAIL	07/15/2016	\$150.00
	WAL-MART #0881	07/26/2016	\$10.43
			<b>\$525.43</b>
<b>LIBBY POWERS</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$135.49
	AMAZON MKTPLACE PMTS	07/14/2016	\$79.48
	DELL SALES & SERVICE	07/17/2016	\$196.54
			<b>\$411.51</b>
<b>REGGIE DELAINE</b>	ULINE SHIP SUPPLIES	07/22/2016	\$470.81
			<b>\$470.81</b>
<b>ROBERT O DAVIS</b>	DNH GODADDY.COM	07/10/2016	\$209.97
	DNH GODADDY.COM	07/10/2016	\$209.97
	DNH GODADDY.COM	07/13/2016	\$117.04
	CROWN AWARDS INC	07/15/2016	\$20.33
	AMAZON MKTPLACE PMTS	07/18/2016	\$59.98
	SCITDA40.WILDAPRICOT	07/25/2016	\$150.00
			<b>\$767.29</b>
<b>SHARON MONDIER</b>	OFFICE DEPOT #332	07/07/2016	\$64.45
			<b>\$64.45</b>
<b>TAMARA D MCDANIEL</b>	MANAGEDPRINT	07/20/2016	\$69.12
	AMAZON MKTPLACE PMTS	07/26/2016	\$395.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$395.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$395.00
			<b>\$1,254.12</b>
<b>TONYA CHAMBERS</b>	USC EMAIL	07/06/2016	\$495.00
	USC EMAIL	07/06/2016	\$495.00

**DEPT OF HEALTH & HUMAN SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TONYA CHAMBERS</b>	USC EMALL	07/06/2016	\$495.00
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$21.56
	FREDPRYOR CAREERTRACK	07/25/2016	\$199.00
	<b>\$1,705.56</b>		
<b>TRISHA HARPER</b>	MYPROJECTORLAMPS.COM	07/07/2016	\$39.99
	USC EMALL	07/06/2016	\$495.00
	USC EMALL	07/06/2016	\$495.00
	DOLLAR TREE	07/25/2016	\$9.72
<b>\$1,039.71</b>			
<b>VICTORIA EASTERLIN</b>	INT'L CODE COUNCIL INC	07/08/2016	\$21.55
	VZWRLSS S P1667-01	07/08/2016	\$40.49
	VZWRLSS S P1667-01	07/08/2016	\$40.49
	VZWRLSS S P1667-01	07/08/2016	\$40.49
	VZWRLSS S P1667-01	07/08/2016	\$40.49
	VERIZON WIRELESS P1667	07/07/2016	\$40.49
	VZWRLSS S P1667-01	07/08/2016	\$40.49
	VZWRLSS S P1667-01	07/12/2016	\$40.49
	VZWRLSS S P1667-01	07/13/2016	\$40.49
	VZWRLSS S P1667-01	07/13/2016	\$40.49
	GAN 1120GRNVILLENEWCIR	07/14/2016	\$12.00
	LOGICAL OPERATIONS	07/14/2016	\$932.82
	PITNEY BOWES PI	07/27/2016	\$70.02
	VZWRLSS S P1667-01	07/27/2016	\$72.88
	VZWRLSS S P1667-01	07/27/2016	\$39.74
	VZWRLSS S P1667-01	07/27/2016	\$40.49
	<b>\$1,553.91</b>		

**Total for DEPT OF HEALTH & HUMAN SERVICES: \$15,984.43**

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGELA D CUMMINGS</b>	PARTY CITY #233	07/26/2016	\$57.91
			<b>\$57.91</b>
<b>ANGIE PORTH FLAKE</b>	LOWES #00385	07/01/2016	\$64.74
	WALMART.COM 8009666546	07/07/2016	\$6.99
	BCT SOUTH CAROLINA	07/08/2016	\$21.65
			<b>\$93.38</b>
<b>ASHLEY N PINCKNEY</b>	WAL-MART #0881	07/06/2016	\$249.30
	FORMS AND SUPPLY - AOPD	07/14/2016	\$7.71
	FORMS AND SUPPLY - AOPD	07/19/2016	\$179.80
	WW GRAINGER	07/22/2016	\$31.32
	WW GRAINGER	07/22/2016	\$65.22
	RED CROSS STORE	07/22/2016	\$45.87
	WAL-MART #0881	07/22/2016	\$20.03
	FORMS AND SUPPLY - AOPD	07/25/2016	\$256.72
	OFFICE DEPOT #1214	07/25/2016	\$297.36
	FORMS AND SUPPLY - AOPD	07/26/2016	\$11.76
	WAL-MART #0881	07/27/2016	\$29.66
	LOWES #01066	07/26/2016	\$47.01
<b>BARBARA L WELLS</b>	SMITH RUBBER STAMP & SEAL	07/05/2016	\$36.15
	GROVE MEDICAL INC	07/08/2016	\$308.35
	FORMS AND SUPPLY - AOPD	07/21/2016	\$87.98
	FORMS AND SUPPLY - AOPD	07/21/2016	\$57.57
	FORMS AND SUPPLY - AOPD	07/21/2016	\$58.10
	AMAZON MKTPLACE PMTS	07/26/2016	\$7.89
			<b>\$556.04</b>
<b>BEVERLY BROWN CARTER</b>	CROMERS RETAIL	07/12/2016	\$148.34
			<b>\$148.34</b>
<b>CALVIN FREDDY MINCEY</b>	HUGHES SUPPLY	07/06/2016	\$485.94
	LOWES #00385	07/07/2016	\$646.92
	HUGHES SUPPLY	07/19/2016	\$104.59
			<b>\$1,237.45</b>
<b>CHARLES R MEATHRELL</b>	MARY LIZ FABRIC OUTLET LL	07/26/2016	\$2,340.55
			<b>\$2,340.55</b>
<b>CHARLIE HUTTO</b>	WM SUPERCENTER #1037	07/08/2016	\$546.41
	LOWES #00358	07/08/2016	\$124.10
	COOK AND BOARDMAN	07/11/2016	\$183.62
	WESTERN DETENTION PR	07/12/2016	\$631.18
	WAL-MART #1037	07/14/2016	\$143.13
	BATTERIES PLUS	07/18/2016	\$43.38
	CONTROL MANAGEMENT INC	07/25/2016	\$747.07
	WW GRAINGER	07/26/2016	\$178.46
	COOK AND BOARDMAN	07/27/2016	\$516.96
	WW GRAINGER	07/27/2016	\$90.53

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,204.84</b>
<b>CODY KIRKLAND</b>	WAL-MART #4379	07/15/2016	\$96.12
			<b>\$96.12</b>
<b>DAVID DRU KENNEDY</b>	J AND S FLOORING INC	07/01/2016	\$27.82
	ABBEY CARPET FLOORING	07/05/2016	\$940.08
	238 C-K COLUMBIA	07/06/2016	\$520.67
	SHERWIN WILLIAMS 702152	07/06/2016	\$163.03
	238 C-K COLUMBIA	07/06/2016	\$130.89
	ABBEY CARPET FLOORING	07/08/2016	\$773.43
	NEW SOUTH SPECIALTIES LLC	07/07/2016	\$154.00
	LOWES #00385	07/11/2016	\$241.81
	LOWES #00385	07/12/2016	\$309.15
	LOWES #00385	07/12/2016	\$21.18
	LOWES #00385	07/14/2016	\$760.94
	JOHNSTONE SUPPLY 394	07/14/2016	\$23.39
	LOWES #00385	07/19/2016	\$114.09
	LOWES #00385	07/20/2016	\$82.45
	LOWES #00385	07/20/2016	\$99.35
	LOWES #00385	07/21/2016	\$478.18
	LOWES #00385	07/21/2016	\$70.22
	LOWES #00385	07/26/2016	\$123.36
	LOWES #00385	07/28/2016	\$14.32
			<b>\$5,048.36</b>
<b>FRED W GENTNER</b>	LOWES #00385	07/08/2016	\$31.92
	TRANE SUPPLY-115409	07/12/2016	\$496.56
	TRANE SUPPLY-115409	07/21/2016	\$139.20
			<b>\$667.68</b>
<b>GAYE J LEONARD</b>	USPS 45181402129801685	07/01/2016	\$6.80
	FORMS AND SUPPLY - AOPD	07/18/2016	\$108.43
	FORMS AND SUPPLY - AOPD	07/26/2016	\$91.70
			<b>\$206.93</b>
<b>GREGORY ALLEN GOFORTH</b>	WW GRAINGER	07/07/2016	\$74.52
	LOWES #00385	07/18/2016	\$4.26
	LOWES #00385	07/20/2016	\$21.58
	LOWES #00385	07/28/2016	\$10.79
	SEVEN OAKS PLANT SHOP	07/28/2016	\$131.43
			<b>\$242.58</b>
<b>HORACE K WILLIAMS</b>	LOWES #00385	07/06/2016	\$51.79
	LOWES #00385	07/06/2016	\$1,226.81
	WAL-MART #1164	07/08/2016	\$94.49
	COLUMBIA WINAIR CO	07/08/2016	\$311.27
	WAL-MART #4379	07/13/2016	\$152.47
	GRAYBAR ELECTRIC	07/14/2016	\$104.24
	GRAYBAR ELECTRIC	07/15/2016	\$64.70

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HORACE K WILLIAMS</b>	LOWES #00385	07/18/2016	\$348.85
	GRAYBAR ELECTRIC	07/20/2016	\$148.02
	JOHNSTONE SUPPLY 394	07/19/2016	\$321.93
	THE HOME DEPOT #1112	07/20/2016	\$116.38
	THE HOME DEPOT #1112	07/20/2016	\$99.33
	THE HOME DEPOT #1112	07/20/2016	\$64.61
	WM SUPERCENTER #4379	07/28/2016	\$43.43
			<b>\$3,148.32</b>
<b>JOHN MILTON BREWER</b>	LOWES #00385	07/07/2016	\$538.92
	LOWES #00385	07/11/2016	\$38.82
	LOWES #00385	07/20/2016	\$188.25
	LOWES #00385	07/20/2016	\$30.15
		<b>\$796.14</b>	
<b>JOYCE BERNICE BURGESS</b>	WM SUPERCENTER #1164	07/07/2016	\$104.16
	WAL-MART #1164	07/11/2016	\$317.66
	WAL-MART #1164	07/13/2016	\$29.81
	WAL-MART #4379	07/15/2016	\$42.56
	TFS FISHER SCI PTO	07/19/2016	\$175.76
	BATTERIES PLUS	07/19/2016	\$62.33
	WM SUPERCENTER #1164	07/22/2016	\$139.49
	OFFICE DEPOT #332	07/26/2016	\$174.25
		<b>\$1,046.02</b>	
<b>KATHERINE A WILLIAMS</b>	LOWES #00385	07/05/2016	\$41.43
	Amazon.com	07/07/2016	\$39.90
	LOWES #00907	07/14/2016	\$147.96
		<b>\$229.29</b>	
<b>MARCIE A GAMBRELL</b>	OPC Midlands Tech	07/06/2016	\$35.00
	OPC COL SERVICE FEE	07/06/2016	\$0.88
		<b>\$35.88</b>	
<b>MARK CAPRON</b>	LOWES #00385	07/06/2016	\$11.80
	LOWES #00385	07/07/2016	\$29.25
	LOWES #00385	07/08/2016	\$21.34
	JOHNSTONE SUPPLY 394	07/12/2016	\$248.35
	JOHNSTONE SUPPLY 394	07/12/2016	\$23.55
		<b>\$334.29</b>	
<b>MARY HAMMOND</b>	BEST BUY 00002642	07/05/2016	\$110.19
	SMITH RUBBER STAMP & SEAL	07/08/2016	\$33.48
	LAWMENS DISTRIBUTION LLC	07/11/2016	\$10.79
	FORMS AND SUPPLY - AOPD	07/12/2016	\$205.30
	BEST BUY 00009720	07/14/2016	\$187.28
	BestBuyCom787514004659	07/14/2016	\$124.15
	OTTERBOX/LIFEPROOF	07/15/2016	\$145.64
	AMAZON MKTPLACE PMTS	07/20/2016	\$40.16
	ALPHACARD	07/26/2016	\$396.82

**DEPT OF JUVENILE JUSTICE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARY HAMMOND</b>	LOWES #00385	07/27/2016	\$20.42	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$293.46	
	OFFICE DEPOT #332	07/27/2016	\$16.51	
			<b>\$1,584.20</b>	
<b>MICHAEL H. HOGAN</b>	WALMART.COM 8009666546	07/19/2016	\$128.98	
	WALMART.COM 8009666546	07/20/2016	\$35.82	
	LOWES #02548	07/20/2016	\$80.39	
	WM SUPERCENTER #1281	07/20/2016	\$21.96	
	WAL-MART #0629	07/22/2016	\$81.47	
			<b>\$348.62</b>	
<b>ROBERT K WILLIAMS</b>	FASTENAL COMPANY01	07/01/2016	\$203.67	
	AMAZON MKTPLACE PMTS	07/08/2016	\$151.99	
	FASTENAL COMPANY01	07/07/2016	\$159.47	
	AMAZON MKTPLACE PMTS	07/08/2016	\$22.98	
	LOWES #00385	07/08/2016	\$391.60	
	GATE HOUSE SUPPLIES	07/08/2016	\$341.46	
	LOWES #00385	07/11/2016	\$266.00	
	AMAZON MKTPLACE PMTS	07/12/2016	\$298.98	
	ALLIED ELECTRONICS INC	07/13/2016	\$232.95	
	LOWES #00385	07/12/2016	\$62.51	
	AMAZON MKTPLACE PMTS	07/13/2016	\$71.47	
	FASTENAL COMPANY01	07/15/2016	\$246.43	
	BUILDERS AREA	07/18/2016	\$263.16	
	AMAZON MKTPLACE PMTS	07/18/2016	\$90.56	
	AMAZON MKTPLACE PMTS	07/18/2016	\$95.25	
	LOWES #00385	07/18/2016	\$133.21	
	Amazon.com	07/18/2016	\$64.71	
	AMAZON MKTPLACE PMTS	07/20/2016	\$67.94	
	GATEWAY SUPPLY COMPANY	07/19/2016	\$55.22	
	GATEWAY SUPPLY COMPANY	07/19/2016	\$284.66	
	GATEWAY SUPPLY COMPANY	07/19/2016	\$176.53	
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$259.69	
	GRAYBAR ELECTRIC	07/22/2016	\$423.59	
	WW GRAINGER	07/22/2016	\$107.47	
	AMAZON MKTPLACE PMTS	07/25/2016	\$53.61	
			<b>\$4,525.11</b>	
	<b>SUSAN FERRELL</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$15.54
		FORMS AND SUPPLY - AOPD	07/13/2016	\$52.55
		FORMS AND SUPPLY - AOPD	07/19/2016	\$114.13
				<b>\$182.22</b>
<b>TOM DELOACH</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$1,679.44	
	AMERICAN TIME DATA	07/14/2016	\$96.12	
			<b>\$1,775.56</b>	

**Total for DEPT OF JUVENILE JUSTICE:**

**\$29,147.59**



**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANTHONY WILKS</b>	FEDEXOFFICE 00015388	07/18/2016	\$85.17
	FEDEXOFFICE 00015388	07/19/2016	\$38.33
			<b>\$123.50</b>
<b>BONITA M WATTERS</b>	BC.SUITE 1751853	07/28/2016	\$149.00
			<b>\$149.00</b>
<b>BRENT TURNER</b>	SELLARS HARDWARE	07/07/2016	\$4.42
			<b>\$4.42</b>
<b>CAROL BAKER</b>	OFFICEMAX CT IN#169723	07/09/2016	\$79.67
			<b>\$79.67</b>
<b>CINDY BRAZELL</b>	FIXTURES & DISPLAYS	07/06/2016	\$492.50
			<b>\$492.50</b>
<b>CURTIS JERMSTAD</b>	STORE SUPPLY	07/05/2016	\$450.40
	STORE SUPPLY	07/06/2016	\$445.40
			<b>\$895.80</b>
<b>DEBRA LEBAR</b>	TWC TIME WARNER CABLE	07/07/2016	\$144.87
	DTV DIRECTV SERVICE	07/08/2016	\$140.96
	HNS HughesNet.com	07/12/2016	\$86.39
	TWC TIME WARNER CABLE	07/15/2016	\$465.50
			<b>\$837.72</b>
<b>DONALD RAY RECKELHOFF</b>	LASERFORM AND MACHINE INC	07/06/2016	\$150.00
			<b>\$150.00</b>
<b>JANICE THOMAS</b>	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/29/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	07/01/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	07/01/2016	\$8.00

### DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	07/01/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	07/01/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	07/01/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	06/30/2016	\$8.00
	SLED BACKGROUND CHE	07/01/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
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	SLED BACKGROUND CHE	07/05/2016	\$8.00
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	SLED BACKGROUND CHE	07/05/2016	\$8.00
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	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/05/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/07/2016	\$8.00
	SLED BACKGROUND CHE	07/07/2016	\$8.00
SLED BACKGROUND CHE	07/07/2016	\$8.00	
SLED BACKGROUND CHE	07/08/2016	\$8.00	
SLED BACKGROUND CHE	07/07/2016	\$8.00	
SLED BACKGROUND CHE	07/08/2016	\$8.00	
SLED BACKGROUND CHE	07/07/2016	\$8.00	
SLED BACKGROUND CHE	07/08/2016	\$8.00	
SLED BACKGROUND CHE	07/07/2016	\$8.00	

**DEPT OF LABOR,LICENSING,& REGULATION**

<b>Cardholder</b>	<b>Vendor Name</b>	<b>Purchase Date</b>	<b>Amount</b>
<b>JANICE THOMAS</b>	SLED BACKGROUND CHE	07/07/2016	\$8.00
	SLED BACKGROUND CHE	07/07/2016	\$8.00
	SLED BACKGROUND CHE	07/07/2016	\$8.00
	SLED BACKGROUND CHE	07/08/2016	\$8.00
	SLED BACKGROUND CHE	07/07/2016	\$8.00
	SLED BACKGROUND CHE	07/07/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
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	SLED BACKGROUND CHE	07/11/2016	\$8.00
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	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/11/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
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	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/12/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/14/2016	\$8.00

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/15/2016	\$8.00
	SLED BACKGROUND CHE	07/15/2016	\$8.00
	SLED BACKGROUND CHE	07/15/2016	\$8.00
	SLED BACKGROUND CHE	07/14/2016	\$8.00
	SLED BACKGROUND CHE	07/15/2016	\$8.00
	SLED BACKGROUND CHE	07/14/2016	\$8.00
	SLED BACKGROUND CHE	07/15/2016	\$8.00
	SLED BACKGROUND CHE	07/14/2016	\$8.00
	SLED BACKGROUND CHE	07/15/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/20/2016	\$8.00
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	
SLED BACKGROUND CHE	07/20/2016	\$8.00	

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/20/2016	\$8.00
	SLED BACKGROUND CHE	07/20/2016	\$8.00
	SLED BACKGROUND CHE	07/20/2016	\$8.00
	SLED BACKGROUND CHE	07/20/2016	\$8.00
	SLED BACKGROUND CHE	07/20/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/22/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
SLED BACKGROUND CHE	07/27/2016	\$8.00	
			<b>\$1,992.00</b>
JENNIFER COOPER	PRESS PLUS	06/30/2016	\$8.95
	PRESS PLUS	07/11/2016	\$6.95
	GAN 1120GRNVILLENEWCIR	07/14/2016	\$9.95

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$25.85</b>
<b>JERRY GRIGGS</b>	LOWES #00499	07/05/2016	\$164.76
	THE HOME DEPOT 1112	07/05/2016	\$127.36
	JOHNSTONE SUPPLY 394	07/07/2016	\$1,108.04
	RE MICHEL COMPANY INC.	07/13/2016	\$55.76
	CLOTHING WORLD INC	07/13/2016	\$205.18
	UNITED REFRIG BR #U2	07/13/2016	\$351.93
	LOWES #00499	07/19/2016	\$410.29
	CABLE & CONNECTIONS	07/19/2016	\$40.77
			<b>\$2,464.09</b>
<b>JOHN KESTOR</b>	THE HOME DEPOT 1112	07/05/2016	\$371.52
	LOWES #00499	07/07/2016	\$54.46
	LOWES #01066	07/09/2016	\$234.32
	COOK AND BOARDMAN	07/11/2016	\$158.10
	VICTORIA SUPPLY INC.	07/14/2016	\$30.39
	VICTORIA SUPPLY INC.	07/14/2016	\$289.00
	PAYPAL REMAX TECH	07/19/2016	\$11.95
	FIXTURES & DISPLAYS	07/21/2016	\$361.50
	NOR NORTHERN TOOL	07/22/2016	\$39.22
	MCMASTER-CARR	07/27/2016	\$278.91
			<b>\$1,829.37</b>
<b>KATHRYN BRITT</b>	LOWES #00385	07/14/2016	\$14.33
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
			<b>\$92.33</b>
<b>MARK R SCANLAN</b>	TRACTOR SUPPLY # 1365	07/07/2016	\$10.79
	WAL-MART #1164	07/13/2016	\$28.85
	ACADEMY SPORTS #103	07/13/2016	\$7.55
	NORTHERN TOOL EQUIP SC	07/13/2016	\$10.69
	LOWES #00499	07/14/2016	\$29.07
	WWW.SUPERBRIGHTLEDS.CO	07/15/2016	\$165.46
	LOWES #00433	07/20/2016	\$43.71
			<b>\$296.12</b>
<b>MATT FAILE</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$97.13
	AMAZON MKTPLACE PMTS	07/06/2016	\$52.84
	AMAZON MKTPLACE PMTS	07/06/2016	\$13.21
	AMAZON MKTPLACE PMTS	07/08/2016	\$142.50
	Amazon.com	07/13/2016	\$112.35
	WWW.NEWEGG.COM	07/14/2016	\$299.98
	Amazon.com	07/21/2016	\$100.40
			<b>\$818.41</b>
<b>PHYLLIS W GLENN</b>	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00

**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	THE KEY SHOP INC	07/22/2016	\$16.20
			<b>\$68.20</b>
RALPH L BUSBY	LOWES #00385	07/25/2016	\$21.54
			<b>\$21.54</b>
ROGER C MOORE	IRMO OUTDOOR EQUIPMENT	06/29/2016	\$71.28
	JOHNSTONE SUPPLY 394	07/11/2016	\$58.56
	CARTS PLUS	07/11/2016	\$105.38
	LOWES #00385	07/13/2016	\$108.85
	CAROLINA POWER EQUIPMENT	07/13/2016	\$486.85
	CARTS PLUS	07/18/2016	\$101.65
	CAROLINA POWER EQUIPMENT	07/19/2016	\$122.62
	HOSEPOWER USA	07/28/2016	\$50.71
			<b>\$1,105.90</b>
RONALD ADAMS	AMERICAN AIR0012381076812	07/07/2016	\$482.20
	AMERICAN AIR0012381078658	07/07/2016	\$790.20
	SAFETY SUPPLY SOUTH	07/07/2016	\$40.34
	STAPLS7159184740000001	07/13/2016	\$768.52
	RED WING SHOE STORE #1	07/13/2016	\$115.00
			<b>\$2,196.26</b>
SEAN DAVIS	AIRPORT WINDSOCK CORP	07/28/2016	\$110.71
			<b>\$110.71</b>
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/30/2016	\$3.00
	NPDB NPDB.HRSA.GOV	06/30/2016	\$3.00
	NPDB NPDB.HRSA.GOV	06/30/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/12/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/13/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/13/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/13/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/13/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/13/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/13/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/13/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/14/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/15/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/20/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/20/2016	\$3.00
NPDB NPDB.HRSA.GOV	07/20/2016	\$3.00	



**DEPT OF LABOR,LICENSING,& REGULATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHERIDON SPOON</b>	NPDB NPDB.HRSA.GOV	07/21/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/21/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/21/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/21/2016	\$3.00
			<b>\$84.00</b>
<b>STANLEY WILLIAMS</b>	WAL-MART #4379	07/14/2016	\$428.20
	WALMART.COM	07/15/2016	\$299.14
	WAL-MART #4379	07/15/2016	\$390.78
	WM SUPERCENTER #4506	07/18/2016	\$328.60
			<b>\$1,446.72</b>
<b>TERRELL BROWN</b>	LOWES #00385	07/07/2016	\$23.73
	WAL-MART #1164	07/12/2016	\$79.22
	LOWES #00385	07/12/2016	\$289.62
	MSA-HEADQUARTERS #1	07/28/2016	\$12.97
	MSA-HEADQUARTERS #1	07/28/2016	\$19.51
	MSA-HEADQUARTERS #1	07/28/2016	\$703.35
	MSA-HEADQUARTERS #1	07/28/2016	\$542.70
			<b>\$1,671.10</b>
<b>TIM WOJCIK</b>	WPSG. INC 800-852-6088	07/08/2016	\$34.98
			<b>\$34.98</b>

**Total for DEPT OF LABOR,LICENSING,& REGULATION:****\$16,990.19**

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ACHI TREPTOW</b>	REPUBLIC SERVICES TRASH	07/13/2016	\$107.88
	H & S OIL (GEORGETOWN)	07/13/2016	\$571.03
	ONE TON BAG LLC	07/14/2016	\$994.00
	Amazon.com	07/18/2016	\$24.94
	TWEEDYS HEATING AIR CON	07/19/2016	\$1.00
	THE POST AND COURIER	07/20/2016	\$363.66
	TWEEDYS HEATING AIR CON	07/25/2016	\$1,876.95
	USPS 45546004508222556	07/27/2016	\$2.98
	RUBBER STAMP END BUTTON C	07/27/2016	\$14.75
	GEORGETOWN TIRE AUTO	07/28/2016	\$8.00
	SC.GOV	07/27/2016	\$176.00
			<b>\$4,141.19</b>
<b>ADAM BEDARD</b>	BERKELEY OUTDOORS MARINE	07/25/2016	\$561.05
			<b>\$561.05</b>
<b>ADAM HAIDARY</b>	SpeeDee Oil Change, James	07/11/2016	\$49.93
	BUTLER MARINE OF CHARLEST	07/13/2016	\$362.85
			<b>\$412.78</b>
<b>ADAM HENDERSON</b>	BROCKS AUTO REPAIR	07/13/2016	\$47.50
	SEA ISLAND MARINE	07/13/2016	\$1,562.74
	AUTO PARTS OF BEAUFORT	07/18/2016	\$37.94
	WEST MARINE EXPRESS 5547	07/18/2016	\$37.59
	ZIPPY LUBE, INC.	07/28/2016	\$42.59
			<b>\$1,728.36</b>
<b>ADAM REX</b>	WM SUPERCENTER #624	07/16/2016	\$29.22
	WILLINGHAM SON BUILDING	07/15/2016	\$457.08
	LOWES #02520	07/19/2016	\$13.71
	WM SUPERCENTER #624	07/22/2016	\$17.09
			<b>\$517.10</b>
<b>ADRIAN PRIESTER</b>	MIKES MARINE REPAIR INC	07/12/2016	\$1,536.19
	MIKES MARINE REPAIR INC	07/12/2016	\$485.15
	WEST MARINE EXPRESS 5547	07/20/2016	\$67.78
			<b>\$2,089.12</b>
<b>ALBERT SEGARS</b>	LOWES #01521	07/06/2016	\$42.77
	FORMS AND SUPPLY - AOPD	07/12/2016	\$574.54
			<b>\$617.31</b>
<b>ALEX BRANHAM</b>	DILLON OIL SERVICE	07/12/2016	\$52.35
			<b>\$52.35</b>
<b>ALIX PEDRAZA</b>	OFFICE DEPOT #2127	07/08/2016	\$63.67
	FORMS AND SUPPLY - AOPD	07/08/2016	\$38.44
			<b>\$102.11</b>
<b>ALLAN HAZEL</b>	WEST MARINE 1258	07/12/2016	\$388.41
			<b>\$388.41</b>
<b>ALLEN BRIDGMAN</b>	YOUNG'S TRUE VALUE	07/06/2016	\$19.18

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALLEN BRIDGMAN</b>	LOWES #02356	07/06/2016	\$6.03
	FORESTRY SUPPLIERS	07/13/2016	\$2,215.45
	LOWES #02803	07/21/2016	\$24.32
			<b>\$2,264.98</b>
<b>ALVIN STOKES</b>	HARGRAY	07/05/2016	\$364.06
	G AND J EQUIPMENT RENTAL	07/11/2016	\$59.36
	MICHAELS STORES 4711	07/28/2016	\$16.20
		<b>\$439.62</b>	
<b>AMANDA FORNAL</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$117.99
	W P LAW INC	07/05/2016	\$15.34
	LOWES #00655	07/06/2016	\$21.40
	Amazon.com	07/11/2016	\$88.11
	AMAZON MKTPLACE PMTS	07/09/2016	\$63.86
	TELEDYNE ISCO	07/11/2016	\$111.23
	TURNER DESIGNS, INC	07/11/2016	\$805.00
	ALL SEASONS TRUE VALUE	07/15/2016	\$45.50
	WM SUPERCENTER #2348	07/15/2016	\$174.77
	BP#8291361CIRCLE K ST 27	07/18/2016	\$2.74
	YSI	07/18/2016	\$560.00
	WM SUPERCENTER #1748	07/20/2016	\$13.51
	BP#8291361CIRCLE K ST 27	07/27/2016	\$5.49
			<b>\$2,024.94</b>
	<b>AMANDA STROUD</b>	GOODYEAR AUTO SVS CT 2323	07/02/2016
EXPOTRADE EXHIBITS		07/06/2016	\$863.40
BCT SOUTH CAROLINA		07/06/2016	\$43.30
PINE PRESS PRINTING		07/22/2016	\$417.36
MICHAELS STORES 2113		07/26/2016	\$44.75
SUN PRINTING		07/26/2016	\$140.36
JOANN FABRIC #1126		07/26/2016	\$26.44
WAL-MART #1164		07/26/2016	\$11.42
LOWES #00499		07/26/2016	\$30.43
BCT SOUTH CAROLINA		07/26/2016	\$21.65
AMAZON MKTPLACE PMTS		07/28/2016	\$59.71
AMAZON MKTPLACE PMTS		07/28/2016	\$47.92
EXXONMOBIL 48183578		07/27/2016	\$20.00
			<b>\$1,889.75</b>
<b>AMY BREEDLOVE</b>		STAPLES 00111807	07/15/2016
		<b>\$164.62</b>	
<b>AMY DUKES</b>	IN SHRED WITH US	07/07/2016	\$153.30
		<b>\$153.30</b>	
<b>AMY STATON</b>	PALMETTO BOAT CENTER-SC	07/15/2016	\$542.59
	BATTERIES PLUS 692	07/21/2016	\$123.09
	PILOT 00000638	07/23/2016	\$9.62
	PALMETTO BOAT CENTER-SC	07/23/2016	\$153.25

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
AMY STATON	OREILLY AUTO 00018838	07/25/2016	\$21.19
			<b>\$849.74</b>
AMY TEGELER	AMERICAN AIR0012381738031	07/11/2016	\$460.20
	DELTA AIR 0062351580704	07/26/2016	\$350.20
			<b>\$810.40</b>
ANDREW BEAM	SpeeDee Oil Change & Tune	07/19/2016	\$83.44
			<b>\$83.44</b>
ANDREW GELDER	CABELAS.COM	07/06/2016	\$448.79
	SMITH-ROOT INC	07/13/2016	\$81.26
	ACADEMY SPORTS# 154	07/22/2016	\$142.74
	THE HOME DEPOT #1105	07/22/2016	\$42.31
	BUDDY'S AUTO	07/22/2016	\$300.60
	NICHOLS NET AND TWINE	07/22/2016	\$366.86
			<b>\$1,382.56</b>
ANDREW WATSON	LOWES #00661	07/13/2016	\$28.14
			<b>\$28.14</b>
ANGELA BROWN	WM SUPERCENTER #2348	07/05/2016	\$72.70
	CLICK2MAIL 866-665-2787	07/06/2016	\$179.86
	STAPLES 00115832	07/18/2016	\$9.75
	STAPLES DIRECT	07/20/2016	\$368.88
			<b>\$631.19</b>
ANGUS M MACBRIDE	LOWES #00661	07/11/2016	\$125.32
	ALLSEASONSMULCH.COM	07/14/2016	\$569.63
	LOWES #00661	07/18/2016	\$169.30
	WM SUPERCENTER #2348	07/20/2016	\$859.32
	WW GRAINGER	07/25/2016	\$44.44
	LOWES #00655	07/27/2016	\$341.59
	STEEN ENTERPRISES INC	07/28/2016	\$44.19
			<b>\$2,153.79</b>
ANNA SMITH	STAPLES 00108266	07/11/2016	\$62.91
	USPS450840043129821071	07/14/2016	\$17.86
	HILL TIRE & AUTO CTR INC	07/14/2016	\$564.12
	FRANK'S CAR WASHSUMTER	07/15/2016	\$22.00
			<b>\$666.89</b>
APRIL SMITH	CARS INC	07/19/2016	\$36.95
	BERKELEY OUTDOORS	07/27/2016	\$736.33
			<b>\$773.28</b>
BARRETT BAXTER	OREILLY AUTO 00048868	07/06/2016	\$115.14
	RIDGELAND TIRE AND AUTO	07/19/2016	\$73.37
			<b>\$188.51</b>
BEN DUNCAN	LOWES #00539	07/28/2016	\$12.18
			<b>\$12.18</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BEN DYAR</b>	BOBCAT OF CHARLESTON	06/29/2016	\$925.16	
	HAY TIRE COMPANY INC	07/05/2016	\$82.60	
	ALL SEASONS MULCH MARKET	07/05/2016	\$150.82	
	LOWES #00661	07/07/2016	\$408.36	
	AUTOZONE #1004	07/07/2016	\$27.11	
	ALL SEASONS MULCH MARKET	07/07/2016	\$146.48	
	LOWES #00661	07/08/2016	\$600.83	
	SEELS OUTBOARD	07/12/2016	\$8.90	
	ALLEN AND WEBB	07/14/2016	\$450.42	
	CORBINS HITCH SHOP	07/14/2016	\$108.28	
	NORTHERN TOOL EQUIP	07/14/2016	\$306.92	
	LOWES #00661	07/18/2016	\$60.74	
	HAY TIRE COMPANY INC	07/18/2016	\$290.96	
	OREILLY AUTO 00019802	07/26/2016	\$10.18	
	PARKS AUTO PARTS-JIS	07/26/2016	\$6.07	
	AUTOZONE #1004	07/26/2016	\$17.34	
				<b>\$3,601.17</b>
	<b>BEN GRAHAM</b>	LOW COUNTRY MARINE INC	07/08/2016	\$144.58
			<b>\$144.58</b>	
<b>BENJAMIN BYERS</b>	BTS #12	07/25/2016	\$903.75	
			<b>\$903.75</b>	
<b>BENJAMIN STONE</b>	LOWES #00661	07/06/2016	\$501.71	
	VWR INTERNATIONAL INC	07/14/2016	\$14.55	
	VWR INTERNATIONAL INC	07/14/2016	\$38.57	
	CHAMPION AMERICA INC	07/15/2016	\$1,668.80	
	VOSS SIGNS	07/20/2016	\$448.00	
	U.S. PLASTIC CORPORATION	07/25/2016	\$174.46	
			<b>\$2,846.09</b>	
<b>BENJAMIN THOMAS IV</b>	AUTOZONE #1021	07/03/2016	\$18.18	
	OFFICE DEPOT #2349	07/06/2016	\$64.79	
	WAL-MART #5745	07/08/2016	\$140.47	
	WALKER TIRE	07/14/2016	\$74.26	
			<b>\$297.70</b>	
<b>BENJAMIN WHALEY JR</b>	NAPA AUTO 0002876	07/01/2016	\$2.48	
			<b>\$2.48</b>	
<b>BERT LUPER</b>	WM SUPERCENTER #4384	07/20/2016	\$54.11	
			<b>\$54.11</b>	
<b>BILLY DUKES</b>	DELTA AIR 0062351293708	07/26/2016	\$249.20	
			<b>\$249.20</b>	
<b>BLAIK KEPPLER</b>	HARRIS TEETER #456	07/20/2016	\$40.24	
			<b>\$40.24</b>	
<b>BLAKE BAXLEY</b>	WALKER TIRE	07/21/2016	\$104.44	
			<b>\$104.44</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOYKIN GASKINS</b>	CMC BUILDING SUPPLY INC	07/05/2016	\$21.97
	CMC BUILDING SUPPLY INC	07/11/2016	\$16.60
	BASS PRO ONLINE	07/20/2016	\$583.15
	CMC BUILDING SUPPLY INC	07/25/2016	\$28.18
	HERALD OFFICE SUPPLY INC	07/26/2016	\$78.62
	GRANTS EXPRESS II	07/26/2016	\$30.95
	WAL-MART #0642	07/28/2016	\$14.08
			<b>\$773.55</b>
<b>BRADLEY MILLER</b>	BROOKSHIRE SERVICE CENTER	07/12/2016	\$559.42
	BLUE RIBBON EXPRESS LUBE	07/18/2016	\$68.15
		<b>\$627.57</b>	
<b>BRANDON HENRY</b>	JASONS STATION	07/08/2016	\$15.00
	JASONS STATION	07/08/2016	\$161.33
	JOHNSON MARINE LLC	07/21/2016	\$95.00
		<b>\$271.33</b>	
<b>BRANDON SMITH</b>	BASS PRO SHOPS	07/02/2016	\$13.90
	SEARS AUTO CNTR 2727	07/19/2016	\$188.98
		<b>\$202.88</b>	
<b>BRIAN BOYLESTON</b>	DELL SALES & SERVICE	07/03/2016	\$284.60
	IN TEXAS HUNTER PRODUCTS	07/04/2016	\$2,484.53
	ONLINE BOATING PURCHASE	07/06/2016	\$159.08
	CARGILL ANIMAL NUTRITN	07/07/2016	\$1,494.60
	THE HOME DEPOT 1112	07/05/2016	\$88.69
	WW GRAINGER	07/08/2016	\$812.61
	NORTHERN TOOL EQUIP SC	07/07/2016	\$201.37
	TRACTOR-SUPPLY-CO #0485	07/13/2016	\$80.70
	BLANCHARD MACHINERY	07/18/2016	\$1,163.16
	CYGNET ENTERPRISES INC	07/19/2016	\$1,846.45
	LOWES #00499	07/23/2016	\$58.51
	LOWES #00499	07/22/2016	\$265.05
	LOWES #02967	07/26/2016	\$57.45
	FASTENAL COMPANY01	07/28/2016	\$58.84
		<b>\$9,055.64</b>	
<b>BRIAN CRAWFORD</b>	BEST BUY 00014282	07/08/2016	\$100.40
	PIT STOP SERVICE CENTER I	07/12/2016	\$349.09
	WAL-MART #2928	07/14/2016	\$34.00
		<b>\$483.49</b>	
<b>BRIAN KAMINSKAS</b>	WM SUPERCENTER #625	07/01/2016	\$18.53
	WAL-MART #0625	07/27/2016	\$11.74
		<b>\$30.27</b>	
<b>BRIAN LONG</b>	PARADISE HOME CENT	07/06/2016	\$35.99
	CUTTING EDGE FORMULAT	07/18/2016	\$371.01
	NORTHERN TOOL EQUIP SC	07/21/2016	\$64.19
	NORTHERN TOOL EQUIP SC	07/25/2016	\$55.59

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN LONG</b>	PARADISE HOME CENT	07/27/2016	\$14.80
			<b>\$541.58</b>
<b>BRIAN WELCH</b>	M AND A QUICK LUBE	07/08/2016	\$83.97
	FOOTHILLS MOTORSPORTS	07/14/2016	\$726.02
			<b>\$809.99</b>
<b>BRITTANY CALDWELL</b>	LOWES #00385	07/18/2016	\$116.38
	USC EMALL	07/18/2016	\$1,980.00
			<b>\$2,096.38</b>
<b>BRITTANY WALLER</b>	CAROLINA EAST PAMPALICO	07/18/2016	\$1,594.50
			<b>\$1,594.50</b>
<b>BRYAN FRAZIER</b>	PP American Elasmobranch	07/10/2016	\$1,200.00
	SNL CORPORATION	07/13/2016	\$91.22
	SNL CORPORATION	07/27/2016	\$329.81
			<b>\$1,621.03</b>
<b>BRYAN GROOMS</b>	CENTRAL TRUE VALUE	07/11/2016	\$35.81
	LOWES #02464	07/11/2016	\$16.17
	AUTO PARTS, INC	07/15/2016	\$104.60
	HILL TIRE & AUTO CTR INC	07/26/2016	\$11.19
	CENTRAL TRUE VALUE	07/26/2016	\$151.46
	DRIGGERS SMALL ENGINE, IN	07/26/2016	\$298.12
			<b>\$617.35</b>
<b>BRYAN KYZER</b>	OFFICE DEPOT #1165	07/08/2016	\$32.34
	THE UPS STORE #3770	07/08/2016	\$58.90
	FORMS AND SUPPLY - AOPD	07/11/2016	\$369.24
	MAC PAPERS	07/11/2016	\$535.68
	TROY GROUP INC	07/19/2016	\$1,811.53
			<b>\$2,807.69</b>
<b>BYRON WHITE</b>	DOLLAR TREE	07/20/2016	\$10.85
	LOWES #00661	07/20/2016	\$24.88
	ALL SEASONS TRUE VALUE	07/25/2016	\$21.65
	ALL SEASONS TRUE VALUE	07/25/2016	\$11.50
	LOWES #00661	07/25/2016	\$251.47
	WEST MARINE #1264	07/25/2016	\$40.86
	SOUTHERN LADY	07/27/2016	\$1,708.88
		<b>\$2,070.09</b>	
<b>CAMERON DOLL</b>	ABRAXIS LLC	07/18/2016	\$1,595.00
	VWR INTERNATIONAL INC	07/19/2016	\$216.23
	VWR INTERNATIONAL INC	07/19/2016	\$118.42
	VWR INTERNATIONAL INC	07/19/2016	\$102.96
	VWR INTERNATIONAL INC	07/19/2016	\$101.31
	HACH COMPANY	07/19/2016	\$199.83
	HACH COMPANY	07/20/2016	\$398.60
	LOWES #00661	07/26/2016	\$53.66
	VWR INTERNATIONAL INC	07/28/2016	\$198.46

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,984.47</b>
<b>CAMERON GRAVELY</b>	L&L FEED AND GARDEN	07/21/2016	\$191.00
	LOWES #03071	07/27/2016	\$59.17
			<b>\$250.17</b>
<b>CAROLINE CAUSEY</b>	USPS 45181295519800374	07/01/2016	\$1.15
	USPS 45181202229832466	07/14/2016	\$6.80
			<b>\$7.95</b>
<b>CAROLINE KELLETT</b>	EDISTO ACE HARDWARE	07/21/2016	\$26.62
			<b>\$26.62</b>
<b>CAROLINE PINCKNEY</b>	DELTA AIR 0062351552325	07/27/2016	\$457.20
			<b>\$457.20</b>
<b>CARY ROBINSON</b>	FRANK'S CAR WASHSUMTER	07/20/2016	\$12.00
	FORMS AND SUPPLY - AOPD	07/26/2016	\$122.20
			<b>\$134.20</b>
<b>CATHRYN BLAND</b>	KCT SUPPLY	07/01/2016	\$821.00
	KCT SUPPLY	07/12/2016	\$2,297.68
	KCT SUPPLY	07/20/2016	\$210.37
	USPS 45328007213238993	07/26/2016	\$7.75
			<b>\$3,336.80</b>
<b>CATHY BAZZEL</b>	WAL-MART #1358	07/13/2016	\$47.83
			<b>\$47.83</b>
<b>CATHY COOK</b>	WALTERBORO RENTAL AND EQU	07/12/2016	\$33.48
	SCV OIL	07/12/2016	\$497.39
	WM SUPERCENTER #1358	07/25/2016	\$219.33
	SAUNDERS FARM SUPPLY	07/26/2016	\$1,219.64
	RIZER CHEVROLE07780018	07/26/2016	\$1,572.10
	SWEAT IMP INC	07/27/2016	\$1,039.26
			<b>\$4,581.20</b>
<b>CHARLES BURNSED</b>	DILLON SUPPLY COMPANY	07/01/2016	\$76.56
	BEARING DIST - CHARLESTON	07/01/2016	\$50.45
	WW GRAINGER	07/08/2016	\$113.54
	JANTZEN LOCK & SAFE CO	07/18/2016	\$819.82
	LOWES #00661	07/25/2016	\$466.38
	LOWES #00661	07/26/2016	\$150.87
			<b>\$1,677.62</b>
<b>CHARLIE POETA</b>	EAST COLUMBIA SPORT SHOP	07/01/2016	\$50.71
	IBS OF SOUTH CAROLINA	07/01/2016	\$43.74
	CB SPORTS OUTDOORS INC	07/12/2016	\$20.26
	YSI	07/13/2016	\$41.20
	ADVANCE AUTO PARTS #5620	07/14/2016	\$128.01
	WM SUPERCENTER #511	07/18/2016	\$33.32
	CAROLINA POWER EQUIPMENT	07/25/2016	\$230.04
	LOWES #00626	07/26/2016	\$34.17



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$581.45</b>
<b>CHARLOTTE HOPE</b>	WM SUPERCENTER #2348	07/05/2016	\$34.01
	LOWES #00661	07/08/2016	\$7.00
	LOWES #00661	07/08/2016	\$32.46
	WEST MARINE 1264	07/08/2016	\$73.76
	WEST MARINE 1264	07/07/2016	\$75.88
	LOWES #00661	07/08/2016	\$19.44
	WEST MARINE 1264	07/07/2016	\$34.98
	ALL SEASONS TRUE VALUE	07/08/2016	\$18.38
	WEST MARINE 1264	07/15/2016	\$27.10
	LOWES #00661	07/15/2016	\$35.07
	LOWES #00539	07/15/2016	\$160.32
	LOWES #00661	07/18/2016	\$143.02
	WEST MARINE #1264	07/22/2016	\$48.78
	LOWES #00661	07/22/2016	\$255.25
	PARTZILLA CALL CNTR	07/22/2016	\$103.42
	STAPLES 00115832	07/27/2016	\$6.60
			<b>\$1,075.47</b>
<b>CHARLOTTE MAYHUGH</b>	OTTERBOX/LIFEPROOF	07/11/2016	\$36.08
	TAKE 5 OIL CHANGE	07/26/2016	\$78.10
			<b>\$114.18</b>
<b>CHRIS COBB</b>	TRI STAR	07/06/2016	\$65.69
	WAL-MART #1123	07/15/2016	\$37.97
			<b>\$103.66</b>
<b>CHRIS GRAVELY</b>	TRACTOR SUPPLY #1210	07/06/2016	\$26.49
	L&L FEED AND GARDEN	07/11/2016	\$10.17
	GRIFF'S FARM AND H	07/11/2016	\$104.84
	TRI-COUNTY ACE	07/18/2016	\$79.16
	GRIFF'S FARM AND H	07/21/2016	\$233.14
	GBS BUILDING SUPPLY	07/27/2016	\$46.14
	TRI-COUNTY ACE	07/28/2016	\$42.78
			<b>\$542.72</b>
<b>CHRIS GREGORY</b>	WAL-MART #0624	07/06/2016	\$50.16
			<b>\$50.16</b>
<b>CHRIS MANGUM</b>	CAROLINA INTL TRUCKS	07/12/2016	\$526.47
	NAPA STORE 1015002	07/12/2016	\$165.25
	CARSONS NUT BOLT AND TOOL	07/19/2016	\$280.90
	JORDANS ACE HARDWARE 0077	07/19/2016	\$42.35
	WILSON TOWING	07/21/2016	\$273.00
	DEHART AUTO PARTS	07/26/2016	\$120.16
			<b>\$1,408.13</b>
<b>CHRIS PAGE</b>	TWC TIME WARNER CABLE	07/07/2016	\$124.85
			<b>\$124.85</b>
<b>CHRIS THOMASON</b>	BILLYS LAWN FARM AND GARD	07/01/2016	\$9.39

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$9.39</b>
<b>CHRISTINE HAND</b>	LOWES #00539	07/02/2016	\$177.68
	AMAZON MKTPLACE PMTS	07/06/2016	\$645.73
	AMAZON MKTPLACE PMTS	07/06/2016	\$12.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$27.95
	USPS 45358004408221988	07/07/2016	\$17.68
	ADVANCE AUTO PARTS #7382	07/09/2016	\$61.81
	WAL-MART #1748	07/09/2016	\$101.14
	AMAZON MKTPLACE PMTS	07/15/2016	\$49.16
	AMAZON MKTPLACE PMTS	07/15/2016	\$186.90
	ROGERS SPORTING GO	07/15/2016	\$1,287.42
	AMAZON MKTPLACE PMTS	07/15/2016	\$3.98
	AMAZON MKTPLACE PMTS	07/16/2016	\$216.33
	AMAZON MKTPLACE PMTS	07/19/2016	\$29.95
	AMAZON MKTPLACE PMTS	07/21/2016	\$287.91
	AMAZON MKTPLACE PMTS	07/21/2016	\$44.27
	USPS 45358004408221988	07/25/2016	\$9.50
			<b>\$3,160.40</b>
<b>CHRISTOPHER BROWN</b>	LOWES #00661	07/01/2016	\$30.20
	SXM SIRIUSXM.COM/ACCT	07/05/2016	\$44.88
	LOWES #00661	07/08/2016	\$672.69
	HOLLYWOOD HARDWARE	07/11/2016	\$69.50
	CHARLESTON RUBBER & GASKE	07/12/2016	\$311.42
	WEST MARINE 1264	07/14/2016	\$58.20
	LOWES #00661	07/18/2016	\$145.27
	DONOVAN MARINE	07/18/2016	\$1,042.22
	HARRIS TEETER #453	07/18/2016	\$221.20
	SOUTHERN LUMBER & MILLW	07/18/2016	\$838.74
	LOWES #00661	07/20/2016	\$109.80
	HARRIS TEETER #456	07/20/2016	\$5.41
	LOWES #00661	07/20/2016	\$59.57
	SUPERIOR DIESEL INC	07/20/2016	\$6.00
	WM SUPERCENTER #2348	07/21/2016	\$176.97
	SOUTHERN LUMBER & MILLW	07/20/2016	\$829.15
	WEST MARINE #1264	07/20/2016	\$39.78
	BERLINS RESTAURANT SUPPLY	07/21/2016	\$303.13
			<b>\$4,964.13</b>
<b>CHRISTOPHER E SHAW</b>	CPS 2010-2025-2030-2041	07/05/2016	\$316.99
	CPS 2010-2025-2030-2041	07/05/2016	\$595.19
	USPS 45280000429812328	07/06/2016	\$2.41
	FORESTRY SUPPLIERS	07/06/2016	\$122.20
			<b>\$1,036.79</b>
<b>CHRISTOPHER GARNER</b>	WEST MARINE 1264	07/10/2016	\$195.26
	ACT Training Force USA	07/11/2016	\$199.00
	WEST MARINE 1264	07/10/2016	\$59.05

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER GARNER</b>	CVS/PHARMACY #00528	07/13/2016	\$19.30
	WM SUPERCENTER #2348	07/20/2016	\$101.86
			<b>\$574.47</b>
<b>CINDY GLICK</b>	REPUBLIC SERVICES TRASH	07/07/2016	\$1,016.67
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$90.03
	BLU SITE SOLUTIONS OF SAV	07/27/2016	\$1,020.00
	REPUBLIC SERVICES TRASH	07/28/2016	\$253.21
		<b>\$2,379.91</b>	
<b>CLINT WELLS</b>	BRYANS AUTOMOTIVE	07/18/2016	\$45.00
		<b>\$45.00</b>	
<b>CORBETT NORWOOD</b>	WEST MARINE 1264	07/05/2016	\$356.92
	FOSTER SMITH MAIL ORDR	07/08/2016	\$542.37
	WAL-MART #2348	07/11/2016	\$43.27
	IN SEAWORTHY OUTBOARD SE	07/27/2016	\$311.91
	WM SUPERCENTER #2348	07/27/2016	\$19.37
		<b>\$1,273.84</b>	
<b>CORY DRENNAN</b>	ADT SECURITY 029205674	07/11/2016	\$92.04
	WAL-MART #1382	07/13/2016	\$64.79
	AT&T 2GRE 1495	07/13/2016	\$21.82
	JAGER PRO	07/18/2016	\$825.00
	JAGER PRO	07/23/2016	\$25.00
	TRACTOR-SUPPLY-CO #0471	07/28/2016	\$62.79
		<b>\$1,091.44</b>	
<b>CORY GUINN</b>	SUPER SERVICE	07/21/2016	\$299.96
	TUNNAL TOWN EXPRES	07/27/2016	\$4.97
	TRI-COUNTY ACE	07/27/2016	\$56.65
		<b>\$361.58</b>	
<b>CW CLENDENIN</b>	SPORTSMANS WAREHOUSE 155	07/05/2016	\$64.14
		<b>\$64.14</b>	
<b>D BRECK CARMICHAEL</b>	AMERICAN AIR0012381942640	07/12/2016	\$300.20
		<b>\$300.20</b>	
<b>DAMIAN YONGUE</b>	EXPRESS OIL CHANGE & TIR	07/28/2016	\$58.73
	HYDRO TECH MARINE INC	07/27/2016	\$290.63
		<b>\$349.36</b>	
<b>DAN BRIDGES</b>	MR LUBE INC	07/11/2016	\$45.56
		<b>\$45.56</b>	
<b>DAN PEEPLES</b>	WESTBURYS ACE HDWE	07/05/2016	\$57.18
	HOLLY HILL FARM CENTER	07/06/2016	\$251.45
	TRACTOR-SUPPLY-CO #0423	07/08/2016	\$62.02
	WESTBURYS ACE HDWE	07/14/2016	\$28.84
	WAL-MART #0616	07/14/2016	\$29.36
	LOWES #00559	07/18/2016	\$55.58
HOLLY HILL FARM CENTER	07/20/2016	\$417.30	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAN PEEPLES</b>	SPARROW & KENNEDY TRACTOR	07/22/2016	\$403.19
	HOLLY HILL FARM CENTER	07/25/2016	\$579.00
			<b>\$1,883.92</b>
<b>DAN RANKIN</b>	THE HOME DEPOT #1130	07/04/2016	\$63.53
	BEST BUY 00005207	07/20/2016	\$29.94
	XPRESS LUBE OF SENECA BYP	07/22/2016	\$91.49
		<b>\$184.96</b>	
<b>DANIEL BAKER</b>	FAMILY DOLLAR #0934	07/03/2016	\$36.28
	FRANK'S CAR WASH	07/08/2016	\$56.69
		<b>\$92.97</b>	
<b>DANIEL BARRINEAU</b>	BLANCHARD MACHINERY	07/07/2016	\$1,581.64
	MURRAY SAND CO INC	07/08/2016	\$980.64
	MURRAY SAND CO INC	07/08/2016	\$976.33
	TRACTOR SUPPLY CO #1628	07/18/2016	\$29.14
	WESTBURY ACE HDWE	07/18/2016	\$14.03
	WESTBURY ACE HDWE	07/19/2016	\$21.15
	BENTONS FEED AND SEED INC	07/18/2016	\$40.00
	CORBETTS BUILDING SUPPLY	07/18/2016	\$33.18
	NAPA AUTO 0030273	07/19/2016	\$110.54
	SWEAT IMP INC	07/25/2016	\$78.00
		<b>\$3,864.65</b>	
<b>DANIEL DUPRE</b>	TERRASERVER	06/30/2016	\$20.00
	RADIOSHACK COR00196048	06/30/2016	\$27.78
	JOANN FABRIC #1126	06/30/2016	\$38.99
	AMAZON MKTPLACE PMTS	07/01/2016	\$133.05
	AMAZON MKTPLACE PMTS	07/07/2016	\$40.24
	AMAZON MKTPLACE PMTS	07/07/2016	\$38.40
	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$88.29
	FOOD LION #2609	07/09/2016	\$27.96
	WAL-MART #4379	07/16/2016	\$106.75
	B & B SEAFOOD COMP	07/21/2016	\$24.03
TUTEN'S IGA	07/23/2016	\$280.65	
		<b>\$826.14</b>	
<b>DANIEL HOOD</b>	LOWES #00499	07/14/2016	\$551.30
	WM SUPERCENTER #1183	07/19/2016	\$107.18
	ADVANCE AUTO PARTS #8411	07/21/2016	\$64.65
		<b>\$723.13</b>	
<b>DANIEL MCCASKILL</b>	GAINEY'S LUBE CENTER LLC	07/28/2016	\$45.00
		<b>\$45.00</b>	
<b>DANIEL NEWELL</b>	ALLANS MARINE INC	07/02/2016	\$10.75
		<b>\$10.75</b>	
<b>DANIEL RUSS</b>	WEST MARINE 1264	07/05/2016	\$117.00
	CENTRAL TRUE VALUE	07/11/2016	\$3.77
	BUBBAS TRUCKN TRAILER S	07/11/2016	\$475.19

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL RUSS</b>	BUBBAS TRUCKN TRAILER S	07/11/2016	\$97.19
	WM SUPERCENTER #2348	07/26/2016	\$47.83
			<b>\$740.98</b>
<b>DAVID LAMBERT</b>	Santee Quick Lube	07/08/2016	\$266.78
			<b>\$266.78</b>
<b>DAVID LUCAS</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$42.08
	FORMS AND SUPPLY - AOPD	07/27/2016	\$14.63
			<b>\$56.71</b>
<b>DAVID TANT</b>	AUTO PARTS ESTILL14447	07/13/2016	\$136.82
	DR. TIRE INC	07/18/2016	\$658.48
	AUTO PARTS ESTILL14447	07/18/2016	\$232.68
	BOBCAT OF SAVANNAH	07/21/2016	\$1,886.02
	LOWES #02813	07/28/2016	\$743.12
	BLANCHARD EQUIPMENT	07/28/2016	\$732.73
			<b>\$4,389.85</b>
<b>DEAN CAIN</b>	USPS 45036004208221079	07/05/2016	\$94.00
			<b>\$94.00</b>
<b>DEBORAH M WINSLOW</b>	J M GRACE	07/06/2016	\$33.30
	USPS 45180402029801016	07/14/2016	\$6.47
	OFFICEMAX CT IN#240153	07/19/2016	\$196.98
			<b>\$236.75</b>
<b>DELIAH ARRINGTON</b>	PENTAIR AQUATIC ECO SYS	07/06/2016	\$668.78
	WEST MARINE #567	07/07/2016	\$6.35
	CPS 2010-2025-2030-2041	07/13/2016	\$384.90
			<b>\$1,060.03</b>
<b>DENISE C RICE</b>	SPOK INC	07/05/2016	\$71.42
	WWW.NORTHERNSAFETY.COM	07/13/2016	\$283.26
	ZORO TOOLS INC	07/12/2016	\$85.45
	WWW.NORTHERNSAFETY.COM	07/15/2016	\$51.24
			<b>\$491.37</b>
<b>DENNIS SMITH</b>	IN CAROLINA FARM AND WIL	07/23/2016	\$43.39
	OREILLY AUTO 00019406	07/24/2016	\$63.57
			<b>\$106.96</b>
<b>DENTIS RILEY</b>	M AND A QUICK LUBE	07/19/2016	\$905.05
			<b>\$905.05</b>
<b>DERRELL SHIPES</b>	OFFICE DEPOT #2349	07/27/2016	\$22.13
			<b>\$22.13</b>
<b>DEWAYNE PATTERSON</b>	TENCARVA MACHINERY CO	07/01/2016	\$731.02
	BLACKWELL TVHDW	07/05/2016	\$32.99
	LOWES #00661	07/06/2016	\$334.15
	HOLLYWOOD HARDWARE	07/06/2016	\$27.65
	NORTHERN TOOL EQUIP	07/05/2016	\$130.18

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEWAYNE PATTERSON</b>	HOLLYWOOD HARDWARE	07/06/2016	\$13.29
	ALLEN AND WEBB	07/06/2016	\$454.31
	WEST MARINE 1264	07/06/2016	\$143.91
	LOWES #00661	07/11/2016	\$316.52
	LOWES #00661	07/12/2016	\$443.68
	SOUTHERN LUMBER & MILLW	07/11/2016	\$573.59
	HOLLYWOOD HARDWARE	07/13/2016	\$51.80
	HOLLYWOOD HARDWARE	07/13/2016	\$108.49
	HOLLYWOOD HARDWARE	07/13/2016	\$513.62
	WEST MARINE 1264	07/12/2016	\$119.89
	BUCK LUMBER	07/14/2016	\$141.20
	FERGUSON ENT #23	07/16/2016	\$196.22
	WURTH WOOD GROUP CHARLEST	07/14/2016	\$87.82
	WEST MARINE 1264	07/18/2016	\$29.62
	DILLON SUPPLY COMPANY	07/18/2016	\$94.12
	ALL SEASONS TRUE VALUE	07/21/2016	\$36.09
	CHARLESTON RUBBER & GASKE	07/22/2016	\$219.73
	CHARLESTON RUBBER & GASKE	07/26/2016	\$66.71
	NAPA AUTO 0024863	07/27/2016	\$168.64
<b>DEWEY PETTY</b>	DEHART AUTO PARTS	07/06/2016	\$273.59
	CITY TIRE AND LUBE	07/18/2016	\$120.00
	UNION OIL MILL INC	07/26/2016	\$87.98
	DEHART AUTO PARTS	07/26/2016	\$38.94
			<b>\$520.51</b>
<b>DON MILES</b>	HOSEPOWER USA	07/06/2016	\$60.48
	HYDRADYNE FLUID AIR 590	07/06/2016	\$78.45
	RICHLAND INDUSTRIAL	07/08/2016	\$413.58
	YOUNG'S TRUE VALUE	07/08/2016	\$164.75
	MONROES POWER EQUIPMENT	07/09/2016	\$96.73
	YOUNG'S TRUE VALUE	07/12/2016	\$110.08
	CVS/PHARMACY #07598	07/14/2016	\$47.46
	FRANKS DISCOUNT TIRE	07/14/2016	\$184.13
	RICHLAND INDUSTRIAL	07/19/2016	\$28.59
	YOUNG'S TRUE VALUE	07/19/2016	\$539.95
			<b>\$1,724.20</b>
<b>DON STONE</b>	CARQUEST AUTO SUPPLY	07/05/2016	\$12.18
	HWY 28 FARM & GARDEN.	07/05/2016	\$267.50
	WHITES SERVICE CENTER	07/07/2016	\$285.56
	BROWN'S MECHANICAL SERVIC	07/11/2016	\$365.00
	BP MOTORSPORTS	07/12/2016	\$150.00
	BAILEY INTERNATIONAL	07/15/2016	\$34.46
	VALKENBURG AUCTION AND EQ	07/14/2016	\$445.00
	WOODS AND WATER TRUCK ACC	07/15/2016	\$544.63
	HWY 28 FARM & GARDEN.	07/19/2016	\$36.38

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DON STONE</b>	LATHAMS HARDWARE L	07/19/2016	\$21.89
	BAILEY INTERNATIONAL	07/20/2016	\$44.46
			<b>\$2,207.06</b>
<b>DONALD ADAMS</b>	ULTRA LUBE DC	07/13/2016	\$44.69
			<b>\$44.69</b>
<b>DONALD COCKMAN</b>	PARTY REFLECTIONS III	07/07/2016	\$1,695.09
	OFFICE DEPOT #2127	07/06/2016	\$97.15
	WATEREE MARINA I	07/12/2016	\$249.99
	OTTERBOX/LIFEPROOF	07/13/2016	\$21.00
	COLUMBIA FLAG & SIGN COM	07/25/2016	\$145.52
			<b>\$2,208.75</b>
<b>DONALD GARBADE</b>	FOREFLIGHT LLC	07/28/2016	\$174.99
			<b>\$174.99</b>
<b>DOROTHY PHILLIPS</b>	JACK ROGERS TIRE I	07/12/2016	\$131.54
	BCT SOUTH CAROLINA	07/11/2016	\$21.65
	AMERICAN AIR0012382440792	07/15/2016	\$481.70
	UNITED 0162310700425	07/18/2016	\$749.20
	CONSERVATION DEMONSTRATIO	07/21/2016	\$1,107.78
			<b>\$2,491.87</b>
<b>DREW ROBB</b>	LOWES #01064	06/30/2016	\$53.30
	LOWES #01064	06/29/2016	\$27.86
	LOWES #01064	07/01/2016	\$17.20
	LOWES #01064	06/30/2016	\$129.88
	LOWES #01064	07/01/2016	\$62.48
	HORSE GARDEN ACE HAR	07/09/2016	\$18.35
	HORSE GARDEN ACE HAR	07/11/2016	\$8.94
	LOWES #01064	07/13/2016	\$99.14
	LOWES #01064	07/14/2016	\$176.99
	HORSE GARDEN ACE HAR	07/13/2016	\$34.52
	SPORTSMANS WAREHOUSE 155	07/14/2016	\$235.38
	OREILLY AUTO 00016667	07/18/2016	\$500.14
	BLANCHARD EQUIPMENT	07/18/2016	\$455.22
	ROSE ELECTRIC INC	07/19/2016	\$2,465.00
	LOWES #00626	07/19/2016	\$465.91
	WW GRAINGER	07/21/2016	\$1,456.54
	HILTONS POWER EQUIPMENT	07/22/2016	\$160.50
	WW GRAINGER	07/22/2016	\$90.29
	HORSE GARDEN ACE HAR	07/22/2016	\$15.11
	WW GRAINGER	07/22/2016	\$486.14
	LOWES #01064	07/25/2016	\$128.04
	CAROLINA EASTERN WAREHOU	07/26/2016	\$822.00
	LOWES #01064	07/26/2016	\$112.19
	EXTREME SPORTS INC	07/26/2016	\$1,240.89
	BLANCHARD EQUIPMENT	07/27/2016	\$37.75
	LOWES #01064	07/28/2016	\$78.88

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DREW ROBB</b>	BARRONS OUTFITTERS,INC	07/28/2016	\$282.53
			<b>\$9,661.17</b>
<b>DUDLEY BRITT</b>	LAKE MURRAY HARDWARE & OU	07/02/2016	\$12.92
	FRANK'S CAR WASH IRMO	07/28/2016	\$25.00
			<b>\$37.92</b>
<b>DYLAN OATES</b>	SPORTSMAN'S CHOICE	07/25/2016	\$608.13
			<b>\$608.13</b>
<b>EDDIE LEE</b>	LOWES #00559	07/11/2016	\$224.06
	AUTO GLASS WORKS	07/26/2016	\$43.50
			<b>\$267.56</b>
<b>EDWIN OTT</b>	ELLETT BROTHERS	07/05/2016	\$123.89
	H L MARINE SALES	07/08/2016	\$460.70
	BATTERIES PLUS 635	07/25/2016	\$38.14
			<b>\$622.73</b>
<b>ELIJAH RIVERS</b>	AMERICAN AIR0012382852347	07/18/2016	\$456.20
			<b>\$456.20</b>
<b>ELIZABETH BRADLEY</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$42.98
	MAJOR BUSINESS MACHINES,	07/06/2016	\$105.38
	MAJOR BUSINESS MACHINES,	07/06/2016	\$846.93
	FORMS AND SUPPLY - AOPD	07/07/2016	\$230.11
	FORMS AND SUPPLY - AOPD	07/07/2016	\$5.36
	MAJOR BUSINESS MACHINES,	07/11/2016	\$1,267.00
	FORMS AND SUPPLY - AOPD	07/27/2016	\$138.23
			<b>\$2,635.99</b>
<b>ELIZABETH MILLER</b>	WEST MARINE 1264	07/01/2016	\$11.91
	AMIRIX SYSTEM INC.	07/18/2016	\$205.00
	IN SEAWORTHY OUTBOARD SE	07/18/2016	\$285.00
	WEST MARINE #1264	07/21/2016	\$7.03
			<b>\$508.94</b>
<b>ELLEN WALDROP</b>	WEST MARINE 1264	07/05/2016	\$31.44
	OUTDOORS INSIGHT, INC.	07/07/2016	\$23.98
			<b>\$55.42</b>
<b>ELLIOTT SHULER</b>	HOLLY HILL FARM CENTER	07/07/2016	\$459.03
			<b>\$459.03</b>
<b>EMILY COPE</b>	DELTA AIR 0062351586913	07/22/2016	\$392.70
	DELTA AIR 0062351715636	07/22/2016	\$291.20
			<b>\$683.90</b>
<b>ERIC VAUGHN</b>	MIXSONS AUTO BODY	07/11/2016	\$1,047.28
			<b>\$1,047.28</b>
<b>ERIK MARTIN</b>	JESSIES TIRE AND LUBE	07/12/2016	\$113.00
	XPRESS LUBE OF SENECA BYP	07/18/2016	\$47.36
	TRI-COUNTY ACE	07/27/2016	\$13.76



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$174.12</b>
<b>ERIN LEVESQUE</b>	THE MERCHANTILE	07/01/2016	\$720.38
	PETSMART INC 1186	07/01/2016	\$34.97
	WEST MARINE #567	07/05/2016	\$25.42
	PRAXAIR DISTRIBUTION I	07/07/2016	\$94.64
	PENTAIR AQUATIC ECO SYS	07/19/2016	\$223.00
	ZEIGLER BROS INC	07/08/2016	\$1,914.43
	PRAXAIR DISTRIBUTION I	07/21/2016	\$94.87
	TRACTOR SUPPLY CO #1860	07/22/2016	\$110.18
	THE MERCHANTILE	07/22/2016	\$1,440.75
	THE UPS STORE 3082	07/26/2016	\$68.21
			<b>\$4,726.85</b>
<b>ERNEST BROWN</b>	WEST MARINE 1264	07/06/2016	\$964.39
	GERALD'S TIRES #1	07/13/2016	\$80.00
	MONRO MUFFLER 00003582	07/13/2016	\$1,171.73
			<b>\$2,216.12</b>
<b>EZRA ARNOLD</b>	J C SERVICES & MARINE	07/01/2016	\$16.98
	SPORTSMANS WAREHOUSE 155	07/01/2016	\$19.81
	LOWES #02520	07/01/2016	\$7.27
	WAL-MART #0624	07/01/2016	\$35.99
	CVS/PHARMACY #03542	07/05/2016	\$7.88
	KNEECE'S CAR CARE	07/15/2016	\$431.99
	ADVANCE AUTO PARTS #8161	07/21/2016	\$5.09
	MIKES AUTOMOTIVE INC	07/20/2016	\$39.58
			<b>\$564.59</b>
<b>EZRA LILLY</b>	PUBLIX #633	07/11/2016	\$1,069.89
	HARRIS TEETER #456	07/11/2016	\$92.41
	WAL-MART #2348	07/17/2016	\$25.26
	HARRIS TEETER #456	07/17/2016	\$65.67
	PUBLIX #633	07/17/2016	\$531.47
	PUBLIX #633	07/24/2016	\$1,187.47
			<b>\$2,972.17</b>
<b>FELICIA SANDERS</b>	LOWES #00539	07/12/2016	\$38.34
	SEELS OUTBOARD INC- MT P	07/12/2016	\$119.33
	VOSS SIGNS	07/11/2016	\$337.50
	THE BOAT SHED INC	07/20/2016	\$341.55
			<b>\$836.72</b>
<b>FORREST SESSIONS</b>	WAL-MART #1146	07/12/2016	\$33.45
	VERIZON WRLS P3278-01	07/15/2016	\$37.79
			<b>\$71.24</b>
<b>FRANK SIMS</b>	WAL-MART #0625	07/01/2016	\$9.03
	COASTAL NISSAN	07/01/2016	\$181.24
	HILL TIRE & AUTO CTR INC	07/01/2016	\$363.19
	GEORGETOWN NAPA 0027140	07/06/2016	\$22.86

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FRANK SIMS</b>	301 AUTO PARTS	07/08/2016	\$100.00	
	GEORGETOWN NAPA 0027140	07/08/2016	\$133.53	
	BLANCHARD MACH GEORGETOW	07/08/2016	\$148.31	
	BLANCHARD MACH GEORGETOW	07/08/2016	\$2,300.74	
	GEORGETOWN SMALL ENGINES,	07/11/2016	\$87.91	
	SPARROW & KENNEDY TRACTOR	07/11/2016	\$351.28	
	GEORGETOWN NAPA 0027140	07/11/2016	\$21.57	
	COASTAL NISSAN	07/12/2016	\$8.86	
	FASTENAL COMPANY01	07/18/2016	\$10.55	
	GEORGETOWN NAPA 0027140	07/19/2016	\$265.21	
	GEORGETOWN SMALL ENGINES,	07/22/2016	\$285.04	
	TIDELANDS FORD LINCOLN	07/22/2016	\$77.28	
	GEORGETOWN NAPA 0027140	07/21/2016	\$78.74	
	TIDELANDS FORD LINCOLN	07/22/2016	\$32.82	
	GEORGETOWN MILL SUPPLIES	07/25/2016	\$281.95	
	FASTENAL COMPANY01	07/26/2016	\$111.76	
	GEORGETOWN HARDWARE	07/26/2016	\$25.67	
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$500.00	
	GEORGETOWN NAPA 0027140	07/26/2016	\$6.56	
	GEORGETOWN SMALL ENGINES,	07/28/2016	\$41.56	
	GEORGETOWN MILL SUPPLIES	07/28/2016	\$79.22	
				<b>\$5,524.88</b>
	<b>FREDDIE EARHARDT II</b>	BERKELEY OUTDOORS MARINE	07/12/2016	\$1,051.47
				<b>\$1,051.47</b>
	<b>GABRIEL GILMORE</b>	LAKE KEOWEE MARINA	07/05/2016	\$292.11
		TEDESCHI AUTO REPAIR	07/23/2016	\$258.89
JESSIES TIRE AND LUBE		07/26/2016	\$37.40	
			<b>\$588.40</b>	
<b>GARY CARNAGGIO</b>	USPS 45546004508222556	07/06/2016	\$1.15	
	TRACTOR SUPPLY CO #1564	07/25/2016	\$112.64	
	HILL TIRE & AUTO CTR INC	07/27/2016	\$54.01	
			<b>\$167.80</b>	
<b>GARY R SULLIVAN</b>	DIAMOND SPRINGS WATER	07/26/2016	\$10.80	
			<b>\$10.80</b>	
<b>GARY STEPHENS</b>	CLINTON TRUE VALUE HDW	07/05/2016	\$20.29	
	BISHOP TIRES INC	07/06/2016	\$219.24	
	NICHOLS AUTOMOTIVE	07/05/2016	\$998.96	
	BISHOP TIRES INC	07/06/2016	\$1,373.40	
	ORKIN LLC 002	07/05/2016	\$254.38	
	DOLLAR GENERAL #12568	07/07/2016	\$52.43	
	BISHOP TIRES INC	07/11/2016	\$1,481.50	
	WAL-MART #1130	07/14/2016	\$29.70	
	IN EPTING TURF AND TRACT	07/18/2016	\$39.65	
	CLINTON TRUE VALUE HDW	07/18/2016	\$83.64	
	IN EPTING TURF AND TRACT	07/21/2016	\$10.40	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,563.59</b>
<b>GATLIN EDGE</b>	GENERATION 3 POWERSPOR	07/06/2016	\$117.96
	BATTERIES PLUS 178	07/08/2016	\$19.40
	AVIN'S MARINE	07/11/2016	\$424.67
	BTS #12	07/11/2016	\$48.32
			<b>\$610.35</b>
<b>GENE NORRIS</b>	GAINEY'S LUBE CENTER LLC	07/18/2016	\$43.00
			<b>\$43.00</b>
<b>GEORGE BANNISTER</b>	WAL-MART #0624	07/16/2016	\$142.06
			<b>\$142.06</b>
<b>GEORGE DUKES IV</b>	THREE FOUNTAINS ACE	07/01/2016	\$22.45
	SMITH & JONES JANITORIAL	07/05/2016	\$74.90
	SOLAR SOLUTIONS WINDOW TI	07/07/2016	\$300.00
	AMAZON.COM AMZN.COM/BILL	07/10/2016	\$39.13
	THREE FOUNTAINS ACE	07/25/2016	\$10.65
			<b>\$447.13</b>
<b>GERALD MOORE</b>	LEXINGTON PRINTING	07/11/2016	\$193.32
	PINE PRESS PRINTING	07/27/2016	\$182.27
			<b>\$375.59</b>
<b>GILMORE STEVENS</b>	HYDRO TECH MARINE INC	07/15/2016	\$120.00
			<b>\$120.00</b>
<b>GLENN GARDNER</b>	WM SUPERCENTER #1164	07/08/2016	\$24.58
			<b>\$24.58</b>
<b>GREG LUCAS</b>	MILKWEED EDITIONS INC.	07/18/2016	\$27.50
	TRI-COUNTY ACE	07/21/2016	\$19.23
	USPS 45252006429807880	07/21/2016	\$77.00
			<b>\$123.73</b>
<b>GREGG LOWERY</b>	QUALITY TIRE AND SERVI	07/18/2016	\$98.30
			<b>\$98.30</b>
<b>GRIFFIN ALLISON</b>	WEST MARINE 1258	07/01/2016	\$29.03
			<b>\$29.03</b>
<b>HAL BEARD</b>	JIFFY LUBE # 104	07/21/2016	\$38.55
	WATEREE DIVE CENTER INC	07/22/2016	\$42.75
			<b>\$81.30</b>
<b>HAROLD ROBINSON III</b>	HYDRO TECH MARINE INC	07/01/2016	\$703.46
			<b>\$703.46</b>
<b>HARVIN BROCK</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$277.77
	FORMS AND SUPPLY - AOPD	07/13/2016	\$47.50
	FORMS AND SUPPLY - AOPD	07/22/2016	\$46.63
	JIFFY LUBE # 104	07/26/2016	\$85.60
	INFOPRODUCTS CORP	07/27/2016	\$96.12

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$553.62</b>
HENDLEY MORRIS JR	BERKELEY OUTDOORS	07/19/2016	\$174.24
			<b>\$174.24</b>
HENRY DAVEGA	SEELS OUTBOARD	07/01/2016	\$125.00
	WEST MARINE #1264	07/20/2016	\$47.81
			<b>\$172.81</b>
HENRY MCCLELLAN	SPORTSMANS WAREHOUSE 155	07/15/2016	\$16.04
	JIFFY LUBE #3282	07/22/2016	\$155.98
			<b>\$172.02</b>
HENRY STACKHOUSE	ACT Training Force USA	07/11/2016	\$199.00
	FORMS AND SUPPLY - AOPD	07/14/2016	\$782.50
	FORMS AND SUPPLY - AOPD	07/15/2016	\$34.94
			<b>\$1,016.44</b>
HOGAN TYLER	ABBOTTS AUTO CARE AND TIR	07/11/2016	\$65.93
	WAL-MART #4420	07/25/2016	\$30.90
			<b>\$96.83</b>
HUNTER BURTON	MIKES MARINE REPAIR INC	07/06/2016	\$728.49
	WEBSTER'S AUTO & TOWING	07/25/2016	\$133.70
			<b>\$862.19</b>
IRA RAINWATER IV	BTS #12	07/23/2016	\$336.16
			<b>\$336.16</b>
JACK TUCKER	TONYS AUTO PARTS	07/15/2016	\$1,077.88
	TONYS AUTO PARTS	07/19/2016	\$65.45
	TRACTOR SUPPLY #1457	07/21/2016	\$151.36
	GEORGETOWN NAPA 0027140	07/20/2016	\$229.52
	LOWES #01004	07/26/2016	\$1,724.75
			<b>\$3,248.96</b>
JACOB TURNER	FRANK'S CAR WASH	07/25/2016	\$34.26
			<b>\$34.26</b>
JAKE OATES	SCHOFIELD HARDWARE	07/01/2016	\$27.61
	ZEMAN HEATING, AIR & HEAT	07/01/2016	\$296.60
	AGRI SUPPLY - FLORENCE	07/06/2016	\$12.91
	BTS #12	07/11/2016	\$46.05
	TOTAL COMFORT SERVICE C	07/13/2016	\$809.54
	PORTER GAS SERVICE INC	07/12/2016	\$55.64
	TRACTOR SUPPLY #1141	07/14/2016	\$10.99
	AGRI SUPPLY - FLORENCE	07/15/2016	\$30.16
	SCHOFIELD HARDWARE	07/22/2016	\$5.50
	OREILLY AUTO 00023853	07/22/2016	\$124.48
	VESTA AT&T	07/25/2016	\$27.62
	MIKE REICHENBACH FORD LI	07/25/2016	\$1,866.55
			<b>\$3,313.65</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES BESSINGER</b>	GAINES LUBE CENTER LLC	07/22/2016	\$54.00
	LUGOFF TIRE COMPANY INC	07/22/2016	\$106.11
	NORMANS TIRE CENTER	07/28/2016	\$75.00
			<b>\$235.11</b>
<b>JAMES COATES JR</b>	PALMETTO TIRE AND SERVICE	07/05/2016	\$37.76
	FORMS AND SUPPLY - AOPD	07/07/2016	\$444.63
			<b>\$482.39</b>
<b>JAMES DILLMAN</b>	BATTERIES PLUS #66	07/12/2016	\$97.98
	DELTA NET & TWINE CO IN	07/19/2016	\$132.73
	SPORTSMANS WAREHOUSE 155	07/20/2016	\$139.08
	THE UPS STORE #3000	07/26/2016	\$9.71
	DELTA NET & TWINE CO IN	07/26/2016	\$136.48
			<b>\$515.98</b>
<b>JAMES FOWLER</b>	PALMETTO CHEVROLET CO INC	07/01/2016	\$170.86
	CAROLINA INTL TRUCKS	07/01/2016	\$778.72
	GEORGETOWN HARDWARE	07/18/2016	\$30.33
	THE BOAT SHED INC	07/18/2016	\$13.21
	TRUTECH	07/19/2016	\$2,300.00
	OFFICE DEPOT #2179	07/26/2016	\$111.78
			<b>\$3,404.90</b>
<b>JAMES KESLER</b>	LOWES #02520	07/05/2016	\$25.64
	DERRICK EQUIPMENT INC	07/07/2016	\$332.90
	LOWES #02967	07/12/2016	\$66.94
	LOWES #02520	07/15/2016	\$27.78
	JOHNSONS FARM & GARDEN	07/18/2016	\$3.60
	CAROLINA POWER EQUIPMENT	07/21/2016	\$25.35
	TRACTOR-SUPPLY-CO #0453	07/22/2016	\$19.25
	CAROLINA POWER EQUIPMENT	07/21/2016	\$27.66
	JOHNSONS FARM & GARDEN	07/25/2016	\$3.14
	ORKIN LLC 002	07/26/2016	\$280.34
	ADVANCE AUTO PARTS #8411	07/28/2016	\$58.84
			<b>\$871.44</b>
<b>JAMES KINSEY</b>	ACT Training Force USA	07/11/2016	\$199.00
	RANDY'S TIRE AND LUBE	07/21/2016	\$77.15
	ADVANCE AUTO PARTS #7419	07/21/2016	\$205.14
	WM SUPERCENTER #634	07/21/2016	\$76.29
			<b>\$557.58</b>
<b>JAMES MILLS</b>	BERKELEY OUTDOORS MARINE	07/05/2016	\$496.20
	BERKELEY OUTDOORS MARINE	07/27/2016	\$841.63
			<b>\$1,337.83</b>
<b>JAMES R LANDRUM</b>	GOODYEAR AUTO SVS CT 2323	07/09/2016	\$54.20
			<b>\$54.20</b>
<b>JAMES SHELTON</b>	BASS PRO SHOPS	07/16/2016	\$14.43
	LOWES #00655	07/18/2016	\$75.84

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES SHELTON</b>	RICK HENDRICK CHEVROLET	07/19/2016	\$536.48
	ATP GUN SHOP AND RANGE	07/25/2016	\$66.57
	HAY TIRE COMPANY INC	07/28/2016	\$242.02
			<b>\$935.34</b>
<b>JAMIE DOZIER</b>	HNS HughesNet.com	07/02/2016	\$93.03
	EVERESTPART	07/06/2016	\$23.96
	GE APPLIANCE SALES #215	07/08/2016	\$1,297.00
	THOMAS SUPPLY CO INC	07/07/2016	\$220.42
	THOMAS SUPPLY CO INC	07/07/2016	\$395.00
	THOMAS SUPPLY CO INC	07/07/2016	\$1,455.20
	ULINE SHIP SUPPLIES	07/13/2016	\$560.98
	THOMPSON SNARES	07/12/2016	\$63.37
	CLEMSON 4 WHEEL CENTER	07/18/2016	\$1,918.55
	SANTEE ELECTRIC COOPERAT	07/21/2016	\$194.14
	SC.GOV	07/26/2016	\$176.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$27.18
	CABELAS.COM	07/27/2016	\$219.34
			<b>\$6,644.17</b>
<b>JANET THIBAUT</b>	ACE HARDWARE	07/26/2016	\$26.02
	HOLLYWOOD HARDWARE	07/27/2016	\$157.16
	WEST MARINE #1264	07/27/2016	\$72.05
	OREILLY AUTO 00019802	07/28/2016	\$22.76
			<b>\$277.99</b>
<b>JARRETT GIBBONS</b>	HILL TIRE & AUTO CTR INC	07/05/2016	\$41.97
	ULINE SHIP SUPPLIES	07/28/2016	\$581.40
			<b>\$623.37</b>
<b>JASON BETTINGER</b>	IN DESERT STAR SYSTEMS L	06/30/2016	\$1,850.00
	3 MAN AUTO SERVICE	07/07/2016	\$319.19
	FORMS AND SUPPLY - AOPD	07/13/2016	\$198.60
	JL DARLING	07/14/2016	\$85.56
			<b>\$2,453.35</b>
<b>JASON DEAVERS</b>	HOLLY HILL FARM CENTER	07/01/2016	\$1,275.98
	AUTOZONE 4653	07/01/2016	\$145.72
	CENTRAL TRUE VALUE	07/06/2016	\$47.89
	HILL TIRE & AUTO CTR INC	07/06/2016	\$51.32
	VEREENS FERTILIZER	07/11/2016	\$618.63
	CENTRAL TRUE VALUE	07/14/2016	\$174.80
	K & N FILTERS	07/15/2016	\$71.27
	HILL TIRE & AUTO CTR INC	07/14/2016	\$80.70
	HOLLY HILL FARM CENTER	07/26/2016	\$554.26
	PALMETTO MARINE AND OUTDO	07/26/2016	\$31.26
	CENTRAL TRUE VALUE	07/26/2016	\$37.42
JERRYS MARINE SERVICE	07/26/2016	\$54.88	
			<b>\$3,144.13</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON MARSIK</b>	BTS #12	07/08/2016	\$48.32
	LOWES #01075	07/15/2016	\$51.32
	AGRI SUPPLY - FLORENCE	07/15/2016	\$140.35
	AMERICANFIS	07/18/2016	\$220.00
			<b>\$459.99</b>
<b>JASON PLEMMONS</b>	WEST END TIRE LLC	07/05/2016	\$15.00
			<b>\$15.00</b>
<b>JASON SMITH</b>	LOWES #01066	07/01/2016	\$42.74
			<b>\$42.74</b>
<b>JAY BUTFILOSKI</b>	MID CAROLINA MARINE, INC	07/11/2016	\$10.30
	LOWES #00385	07/13/2016	\$32.62
	PRINTSOUTH PRINTING INC	07/15/2016	\$292.25
			<b>\$335.17</b>
<b>JEAN GRAHAM</b>	WAL-MART #2860	07/28/2016	\$176.36
			<b>\$176.36</b>
<b>JEFFERY BRUNSON</b>	THE UPS STORE #3069	07/14/2016	\$124.32
			<b>\$124.32</b>
<b>JEFFREY BOYER</b>	TERMINIX SERVICE INC	07/05/2016	\$135.00
	LOWES #01064	07/14/2016	\$226.66
	LOWES #01064	07/15/2016	\$54.86
	TRI COUNTY EC SC	07/22/2016	\$149.00
	IBS OF SOUTH CAROLINA	07/27/2016	\$160.97
	LOWES #01064	07/27/2016	\$56.10
			<b>\$782.59</b>
<b>JEFFREY GINN</b>	PERFORMANCE TIRE AND AUTO	07/07/2016	\$259.69
	LEES MARINE LLC	07/06/2016	\$980.11
	LEES MARINE LLC	07/07/2016	\$128.40
	LEES MARINE LLC	07/13/2016	\$240.07
			<b>\$1,608.27</b>
<b>JEFFREY JACOBS</b>	SQ ACCENTS BY JUDY	07/01/2016	\$825.00
	SXM SIRIUSXM.COM/ACCT	07/02/2016	\$78.18
	WAL-MART #2348	07/08/2016	\$5.38
	SQ ACCENTS BY JUDY	07/15/2016	\$750.00
	SQ ACCENTS BY JUDY	07/22/2016	\$825.00
	ALL SEASONS TRUE VALUE	07/25/2016	\$34.83
	PAXTON COMPANY	07/25/2016	\$209.90
	NAPA AUTO 0031503	07/25/2016	\$76.72
			<b>\$2,805.01</b>
<b>JEFFREY VISSAGE</b>	FOOTHILLS MOTORSPORTS	07/08/2016	\$201.63
			<b>\$201.63</b>
<b>JENNI CHRISLIP</b>	TARGET 00011981	07/12/2016	\$26.96
	FORMS AND SUPPLY - AOPD	07/12/2016	\$224.22
	PP AMERICLEAN CLEANING	07/22/2016	\$415.00

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$666.18</b>
<b>JENNIFER COLEMAN</b>	IN DIAMOND GRAPHICS LLC	07/06/2016	\$163.08
	SOLAR SOLUTIONS WINDOW TI	07/13/2016	\$100.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$513.82
	AMAZON MKTPLACE PMTS	07/21/2016	\$99.95
	AMAZON MKTPLACE PMTS	07/20/2016	\$299.98
	WW GRAINGER	07/22/2016	\$195.49
	FORMS AND SUPPLY - AOPD	07/25/2016	\$215.68
	SAMSUNG AMERICA	07/25/2016	\$280.09
			<b>\$1,868.09</b>
<b>JENNIFER CORMANY</b>	MASHBURN S BOAT TRAILER	07/11/2016	\$666.80
			<b>\$666.80</b>
<b>JENNIFER KINDEL</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$32.12
			<b>\$32.12</b>
<b>JEREMY COOPER</b>	HARRISONS WORKWEAR	07/07/2016	\$148.38
	LAW ENFORCEMENT TARGETS	07/11/2016	\$504.85
	CHEVROLET OF SPARTANBURG	07/21/2016	\$49.17
			<b>\$702.40</b>
<b>JEREMY GRIGSBY</b>	WM SUPERCENTER #2348	07/01/2016	\$54.22
	HAY TIRE COMPANY INC	07/13/2016	\$77.58
	NORTHERN TOOL EQUIP	07/12/2016	\$17.88
	IN SEAWORTHY OUTBOARD SE	07/13/2016	\$142.50
	MARINE WAREHOUSE - JOHNS	07/13/2016	\$26.03
			<b>\$318.21</b>
<b>JEREMY LEMACKS</b>	TRACTOR SUPPLY CO #1628	07/06/2016	\$623.04
	RUFFIN FARM SUPPLY	07/18/2016	\$1,083.20
	BLANCHARD EQUIPMENT	07/25/2016	\$4.09
			<b>\$1,710.33</b>
<b>JEREMY SHANNON</b>	GRAYS AUTOMOTIVE AND TIRE	07/21/2016	\$874.60
	GRAYS AUTOMOTIVE AND TIRE	07/27/2016	\$163.63
			<b>\$1,038.23</b>
<b>JIM LEE</b>	PELICANCASES.COM	07/18/2016	\$111.43
	WM SUPERCENTER #625	07/25/2016	\$37.88
			<b>\$149.31</b>
<b>JIMMY CAPPS JR</b>	USPS 45332004429804572	07/20/2016	\$6.80
	GLASSPRO GEORGETOWN	07/26/2016	\$419.87
			<b>\$426.67</b>
<b>JOE ARD</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$192.20
	BTS #23	07/18/2016	\$23.18
	FORMS AND SUPPLY - AOPD	07/21/2016	\$190.17
			<b>\$405.55</b>
<b>JOE CARTEE II</b>	ROBERTS TIRE	07/19/2016	\$300.00



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
JOE CARTEE II	ROBERTS TIRE	07/19/2016	\$980.00
			<b>\$1,280.00</b>
JOE KOCH	THE HOME DEPOT 1121	07/12/2016	\$25.83
			<b>\$25.83</b>
JOEY LINDLER	IRMO OUTDOOR EQUIPMENT	07/01/2016	\$290.52
			<b>\$290.52</b>
JOHN BASSARD	GAINEY'S LUBE CENTER LLC	07/05/2016	\$46.00
			<b>\$46.00</b>
JOHN BEDINGFIELD	BARNWELL MR HANDY	07/01/2016	\$943.61
	WAL-MART #0795	07/23/2016	\$99.45
			<b>\$1,043.06</b>
JOHN DOWNER II	PAYPAL GEORGIASELE	07/21/2016	\$1,196.80
	DELTA AIR 0062351379391	07/22/2016	\$791.20
			<b>\$1,988.00</b>
JOHN DUDLEY	MR LUBE	07/06/2016	\$28.35
	GUNNELLS MARINE UNLIMITED	07/20/2016	\$1,265.27
			<b>\$1,293.62</b>
JOHN HARVEY	CARQUEST AUTO SUPPLY	07/14/2016	\$112.34
	WHITES SERVICE CENTER	07/14/2016	\$73.50
			<b>\$185.84</b>
JOHN HILLIAN	WESCO TRAILERS	07/14/2016	\$405.73
	GRANTS EXPRESS II	07/18/2016	\$30.95
	CITY ELECTRIC #21	07/27/2016	\$75.17
			<b>\$511.85</b>
JOHN JONES	WALTERBORO FORD	07/12/2016	\$49.82
	WAL-MART #1358	07/18/2016	\$72.06
	HILL TIRE & AUTO CTR INC	07/27/2016	\$65.58
			<b>\$187.46</b>
JOHN LAWRENCE	FORESTRY SUPPLIERS	07/28/2016	\$353.25
			<b>\$353.25</b>
JOHN MCCRAW	ACADEMY SPORTS #219	07/05/2016	\$415.96
			<b>\$415.96</b>
JOHN MICHAEL WARD	LOWES #01705	07/07/2016	\$17.07
	TRACTOR SUPPLY #213	07/07/2016	\$167.84
	CONWAY AUTO PARTS	07/07/2016	\$40.64
	DOLLAR GENERAL #10867	07/07/2016	\$5.89
	BURROUGHS SPRAYER MFG	07/20/2016	\$393.33
	S E FARM EQUIPMENT CO	07/21/2016	\$5.95
			<b>\$630.72</b>
JOHN PARDUE	COASTAL MARINE	07/01/2016	\$601.03
			<b>\$601.03</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PERRY	BTS #24	07/07/2016	\$78.52
			<b>\$78.52</b>
JONATHAN BURNETT	DAVID SINCLAIR AUTOMOTIVE	07/05/2016	\$33.06
			<b>\$33.06</b>
JONATHAN DAVIS	WHITES SERVICE CENTER	07/12/2016	\$50.13
	CARQUEST AUTO SUPPLY	07/18/2016	\$56.68
	CARQUEST AUTO SUPPLY	07/20/2016	\$94.50
	WHITE HARDWARE 35	07/20/2016	\$17.62
	CARQUEST AUTO SUPPLY	07/21/2016	\$52.36
	GREENWOOD HYDRAULICS	07/27/2016	\$50.49
			<b>\$321.78</b>
JONATHAN TALLEY	THE HOME DEPOT #1130	07/04/2016	\$55.89
	INGLES MARKETS #49	07/07/2016	\$34.40
	LOWES #00907	07/12/2016	\$316.94
	TEXACO 0303508	07/13/2016	\$46.61
	DOLLAR GENERAL #12796	07/18/2016	\$16.50
	DOLLAR GENERAL #10792	07/18/2016	\$47.65
			<b>\$517.99</b>
JORDAN COSTNER	CAROLINA AUTOMOTIVE	07/15/2016	\$35.77
			<b>\$35.77</b>
JORDAN DOUGLAS	WALKER TIRE	07/13/2016	\$51.79
			<b>\$51.79</b>
JORDAN L MOSES	FARMERS SERVICE CENTER	07/05/2016	\$9.10
	FARMERS SERVICE CENTER	07/13/2016	\$48.00
	OREILLY AUTO 00016303	07/26/2016	\$73.23
	FOURMAN'S REPAIR SHOP	07/26/2016	\$30.37
			<b>\$160.70</b>
JOSEPH CANTRELL	POSTAGE REFILL	07/08/2016	\$100.00
	UPS 2926J20PI4C	07/14/2016	\$12.90
	UPS 1ZFT058YP290029213	07/14/2016	\$59.27
			<b>\$172.17</b>
JOSEPH HAZEL	LOWES #00518	07/07/2016	\$42.41
	ABBEVILLE TIRE	07/15/2016	\$467.27
	LOWES #00518	07/25/2016	\$21.17
			<b>\$530.85</b>
JOSEPH JORDAN	TIRE KINGDOM 272	07/19/2016	\$72.52
	POWERSPORTS OF GREENVI	07/21/2016	\$154.70
			<b>\$227.22</b>
JOSEPH WOODS	LOWES #00410	07/01/2016	\$499.82
	WM SUPERCENTER #625	07/06/2016	\$92.91
	THOMAS SUPPLY CO INC	07/19/2016	\$239.25
	WM SUPERCENTER #625	07/19/2016	\$44.74
	TRACTOR SUPPLY #1457	07/19/2016	\$120.79

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSEPH WOODS</b>	ADVANCE AUTO PARTS #5390	07/19/2016	\$33.12
			<b>\$1,030.63</b>
<b>JOSHUA REID</b>	ZIPPY LUBE, INC.	07/05/2016	\$46.90
	SEA ISLAND MARINE	07/09/2016	\$1,668.60
			<b>\$1,715.50</b>
<b>JOSHUA WILLIAMS</b>	DAUGHTRIDGE SALES CO	07/11/2016	\$296.56
	LOWES #00499	07/25/2016	\$32.04
	ACE HARDWARE CAYCE	07/25/2016	\$153.90
			<b>\$482.50</b>
<b>JUDSON SMITH</b>	DP MARINE LLC	07/01/2016	\$324.90
	K&A AUTOMOTIVE	07/14/2016	\$95.03
			<b>\$419.93</b>
<b>JULIE BINZ</b>	LOWES #00661	07/06/2016	\$136.64
	STAPLES 00115832	07/06/2016	\$108.45
	WAL-MART #2348	07/06/2016	\$50.35
	JL DARLING	07/08/2016	\$152.45
	IN ARBORDALE PUBLISHING	07/08/2016	\$251.21
	LOWES #00539	07/19/2016	\$140.80
	TARGET 00018291	07/20/2016	\$7.77
	YOU CAN BOOK ME	07/22/2016	\$16.00
			<b>\$863.67</b>
<b>JULIE HOLLING</b>	OFFICE DEPOT #2349	07/15/2016	\$69.38
			<b>\$69.38</b>
<b>JULIUS LEARY</b>	AUTOZONE #4864	07/01/2016	\$5.29
	WEST MARINE #567	07/27/2016	\$96.42
	JIFFY LUBE #2795	07/28/2016	\$75.30
			<b>\$177.01</b>
<b>JUSTIN DELOACH</b>	MIKES MARINE REPAIR INC	07/11/2016	\$416.65
	DIXIE AUTO PARTS OF SC	07/18/2016	\$55.31
	WALTERBORO FORD	07/18/2016	\$131.55
			<b>\$603.51</b>
<b>JUSTIN YOST</b>	LOWES #00661	07/06/2016	\$261.54
	AQUACULTURE SYSTEMS TE	07/08/2016	\$152.03
	JL DARLING	07/13/2016	\$181.43
	CORBINS HITCH SHOP	07/21/2016	\$507.64
	LOWES #00661	07/25/2016	\$7.91
			<b>\$1,110.55</b>
<b>KAREN SWINK</b>	AIKEN DISCOUNT TIRE INC	07/01/2016	\$138.32
	FEDEXOFFICE 00015024	07/05/2016	\$292.68
	AMAZON MKTPLACE PMTS	07/08/2016	\$1,786.07
	AT&T BILL PAYMENT	07/16/2016	\$296.49
	AMAZON MKTPLACE PMTS	07/25/2016	\$1,786.07
			<b>\$4,299.63</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
KATIE LUCIANO	LOWES #00661	07/13/2016	\$7.57	
			<b>\$7.57</b>	
KAYLA BRANTLEY	RECONYX, INC	07/13/2016	\$39.83	
	GOOGLE Google Storage	07/16/2016	\$1.99	
	VESTA AT&T	07/21/2016	\$27.37	
	TRACTOR SUPPLY #213	07/26/2016	\$40.65	
			<b>\$109.84</b>	
KEARY MULL	GEORGETOWN SMALL ENGINES,	07/11/2016	\$63.86	
	TRACTOR SUPPLY #1457	07/12/2016	\$79.16	
	GEORGETOWN MILL SUPPLIES	07/13/2016	\$331.08	
	FASTENAL COMPANY01	07/13/2016	\$11.29	
	THOMAS SUPPLY CO INC	07/11/2016	\$2,298.37	
	FASTENAL COMPANY01	07/13/2016	\$119.11	
	TRACTOR SUPPLY #1457	07/13/2016	\$57.72	
	GEORGETOWN MILL SUPPLIES	07/13/2016	\$608.21	
	GEORGETOWN MILL SUPPLIES	07/18/2016	\$23.18	
	GEORGETOWN MILL SUPPLIES	07/18/2016	\$360.17	
	SPARROW & KENNEDY TRACTOR	07/19/2016	\$1,919.46	
	WALGREENS #9834	07/21/2016	\$19.25	
	ADVANCE AUTO PARTS #5390	07/25/2016	\$235.26	
	SOUTHERN MACHINE & TOOL I	07/26/2016	\$1,558.20	
	SHERWIN WILLIAMS 702994	07/26/2016	\$63.53	
	FASTENAL COMPANY01	07/26/2016	\$87.43	
	SOUTHERN RIGGING AND SUPP	07/26/2016	\$628.53	
	TRACTOR SUPPLY #1457	07/26/2016	\$778.95	
	SOUTHERN MACHINE & TOOL I	07/26/2016	\$222.60	
	PARSONS AUTOMOTIVE	07/26/2016	\$21.93	
	GEORGETOWN MILL SUPPLIES	07/26/2016	\$50.50	
	FASTENAL COMPANY01	07/27/2016	\$67.41	
	GEORGETOWN MILL SUPPLIES	07/27/2016	\$180.44	
	GEORGETOWN HARDWARE	07/27/2016	\$111.02	
	TRACTOR SUPPLY #1457	07/27/2016	\$65.47	
	SWINNIE SUPPLY COMPANY	07/27/2016	\$56.09	
	THE BOAT SHED INC	07/27/2016	\$36.36	
				<b>\$10,054.58</b>
	KEITH HIERS	LOWES #00655	07/06/2016	\$1,084.83
		TRACTOR SUPPLY COMPANY #	07/06/2016	\$22.52
TRACTOR SUPPLY COMPANY #		07/06/2016	\$13.01	
THE HOME DEPOT 1118		07/06/2016	\$308.07	
THE HOME DEPOT #1118		07/20/2016	\$107.42	
LOWES #00655		07/20/2016	\$127.79	
NAPA AUTO 0030273		07/21/2016	\$127.36	
HILL TIRE & AUTO CTR INC		07/26/2016	\$139.95	
D & E MANUFACTURING		07/26/2016	\$270.00	
TIDEWATER WALTERBORO		07/25/2016	\$132.44	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEITH HIERS</b>	LOWES #00358	07/26/2016	\$58.71
			<b>\$2,392.10</b>
<b>KELL FITTS</b>	TURBEVILLE FARM AND HARDW	07/06/2016	\$24.18
	AGRI SUPPLY - FLORENCE	07/07/2016	\$402.79
	GENERATION 3 POWERSPOR	07/20/2016	\$1,633.92
	AGRI SUPPLY - FLORENCE	07/20/2016	\$217.80
	IN EAST CLARENDON AUTO L	07/21/2016	\$398.00
	NAPA TURBEVILLE 0001334	07/21/2016	\$93.01
	HELENA CHEM CO 32291	07/25/2016	\$486.00
		<b>\$3,255.70</b>	
<b>KELSEY BRANHAM</b>	BTS #12	07/13/2016	\$903.75
			<b>\$903.75</b>
<b>KEN SIMMONS</b>	ELLETT BROTHERS	07/14/2016	\$138.67
	THE UPS STORE #3565	07/26/2016	\$28.95
			<b>\$167.62</b>
<b>KENDRICK COPE</b>	WAL-MART #0616	07/06/2016	\$44.87
	OREILLY AUTO 00017640	07/08/2016	\$120.85
	SPORTSMANS WAREHOUSE 155	07/07/2016	\$71.12
			<b>\$236.84</b>
<b>KENNETH FORRESTER</b>	MCABEE TRACTOR & TURF	07/11/2016	\$1,138.48
	TRACTOR SUPPLY #747	07/18/2016	\$41.63
	OREILLY AUTO 00018838	07/18/2016	\$37.09
	GWINN'S FAST LUBE	07/18/2016	\$126.00
	CLINE HOSE AND HYDRAULICS	07/21/2016	\$66.93
	NORTHERN TOOL EQUIPMNT	07/21/2016	\$50.83
			<b>\$1,460.96</b>
<b>KENNETH PARSONS</b>	AGRI SUPPLY - FLORENCE	07/05/2016	\$84.18
	SPARROW & KENNEDY TRACTOR	07/06/2016	\$1,875.86
	NAPA JOHNSONVILE 0028225	07/07/2016	\$144.00
	TONYS AUTO PARTS	07/21/2016	\$739.78
			<b>\$2,843.82</b>
<b>KENNETH PIFER</b>	Santee Quick Lube	07/15/2016	\$36.01
			<b>\$36.01</b>
<b>KENSON KANCZUZEWSKI</b>	WM SUPERCENTER #3222	07/08/2016	\$106.90
	CRAWFORD COUNTRY ST	07/19/2016	\$24.60
			<b>\$131.50</b>
<b>KEVIN COLLINS</b>	AUTO GLASS WORKS	07/12/2016	\$43.50
	ADVANCE AUTO PARTS #5420	07/12/2016	\$137.88
			<b>\$181.38</b>
<b>KEVIN KOLMOS</b>	VWR INTERNATIONAL INC	07/23/2016	\$232.80
			<b>\$232.80</b>
<b>KEVIN KUBACH</b>	XPRESS LUBE OF CLEMSON	07/05/2016	\$168.02

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KUBACH	WM SUPERCENTER #3222	07/05/2016	\$20.17
			<b>\$188.19</b>
KEVIN MILLER	WM SUPERCENTER #630	07/21/2016	\$50.99
			<b>\$50.99</b>
KEVIN MURDAUGH	WESTBURY ACE HDWE	07/18/2016	\$184.64
	HILL TIRE & AUTO CTR INC	07/18/2016	\$61.36
	TRACTOR SUPPLY CO #1628	07/18/2016	\$16.17
			<b>\$262.17</b>
KEVIN SMITH	ULTRA LUBE DC	07/06/2016	\$40.69
			<b>\$40.69</b>
KIM HUGHES	CARGILL ANIMAL NUTRITN	07/19/2016	\$609.20
	CARGILL ANIMAL NUTRITN	07/28/2016	\$609.20
	CENTRAL TRUE VALUE	07/28/2016	\$25.86
			<b>\$1,244.26</b>
KIMBERLY LEVERICH	ELECTRONIC AWARDS INC	07/06/2016	\$36.92
	SAMS CLUB #6203	07/07/2016	\$117.31
	SAMS CLUB #6203	07/07/2016	\$15.17
	FORMS AND SUPPLY - AOPD	07/21/2016	\$60.44
			<b>\$229.84</b>
KRISTA MCCUEN	ABBEVILLE TIRE OF GREENWO	07/19/2016	\$56.10
	HIGHTOWER WELDING & MACHI	07/25/2016	\$1.00
	DEPENDABLE AUTO LLC	07/27/2016	\$62.45
	ABBEVILLE TIRE	07/26/2016	\$49.04
			<b>\$168.59</b>
KRISTIE LUMLEY	WEST MARINE #511	07/05/2016	\$133.71
	GARY RUSS CHEVROLET CADIL	07/26/2016	\$73.48
			<b>\$207.19</b>
KYLE RODGERS	WAL-MART #1146	07/13/2016	\$134.83
	CENTRAL TRUE VALUE	07/13/2016	\$41.90
	CENTRAL TRUE VALUE	07/19/2016	\$81.53
	HILL TIRE & AUTO CTR INC	07/19/2016	\$74.69
	LOWES #02464	07/19/2016	\$32.18
	CENTRAL TRUE VALUE	07/19/2016	\$207.86
	FASTENAL COMPANY01	07/22/2016	\$29.35
	PALMETTO MARINE AND OUTDO	07/25/2016	\$25.66
	EASTERN ELECTRIC SUPPLY	07/25/2016	\$92.86
	WAL-MART #1146	07/25/2016	\$66.21
	FASTENAL COMPANY01	07/25/2016	\$11.53
	CENTRAL TRUE VALUE	07/26/2016	\$23.32
	CENTRAL TRUE VALUE	07/26/2016	\$18.99
	EASTERN ELECTRIC SUPPLY	07/26/2016	\$25.70
	EASTERN ELECTRIC SUPPLY	07/26/2016	\$40.61
	EASTERN ELECTRIC SUPPLY	07/27/2016	\$17.00
CENTRAL TRUE VALUE	07/27/2016	\$59.56	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KYLE RODGERS</b>	CENTRAL TRUE VALUE	07/28/2016	\$42.52
	FASTENAL COMPANY01	07/28/2016	\$24.49
			<b>\$1,050.79</b>
<b>LANE HITE</b>	BEARING DIST - COLUMBIA	07/11/2016	\$38.34
	LOWES #00499	07/11/2016	\$201.98
	HD SUPPLY WATERWORKS 552	07/11/2016	\$2,337.95
	NORTHERN TOOL EQUIP SC	07/13/2016	\$1,623.62
	ADVANCE AUTO PARTS #8411	07/14/2016	\$46.48
	TRACTOR-SUPPLY-CO #0485	07/18/2016	\$37.41
	SQ PALMETTO TREASURES	07/19/2016	\$1.00
	JIFFY LUBE # 104	07/19/2016	\$50.29
	PP DOSS AUTOMOTIVE	07/20/2016	\$1.00
	LOWES #00499	07/25/2016	\$87.63
	W P LAW INC	07/26/2016	\$9.85
	LOWES #00499	07/26/2016	\$107.42
			<b>\$4,542.97</b>
<b>LANE PETERS</b>	WM SUPERCENTER #625	07/01/2016	\$170.85
	WASTE MGMT WM EZPAY	07/05/2016	\$313.16
	CAROLINA INTL TRUCKS	07/07/2016	\$2,188.97
	FORMS AND SUPPLY - AOPD	07/13/2016	\$53.39
		<b>\$2,726.37</b>	
<b>LARRY MANUEL</b>	R & R MOTOR COMPANY, INC	07/11/2016	\$80.31
		<b>\$80.31</b>	
<b>LARRY PRITCHER JR</b>	DINKINS AUTO SERVICE LLC	07/11/2016	\$95.60
		<b>\$95.60</b>	
<b>LARRY ROGERS</b>	PALMETTO TIRE AND SERVICE	07/14/2016	\$37.76
		<b>\$37.76</b>	
<b>LAURENCE SUTLEY</b>	WEST MARINE 1264	07/06/2016	\$233.10
	FIRESTONE 011886	07/06/2016	\$96.51
	NELSON PRINTING	07/20/2016	\$359.79
	HANCKEL MARINE	07/21/2016	\$2,037.78
		<b>\$2,727.18</b>	
<b>LEE ELLIS</b>	SAFELITE AUTOGLASS	07/09/2016	\$387.68
	Sarge International LLC	07/08/2016	\$1,465.20
	PIT STOP SERVICE CENTER I	07/08/2016	\$42.38
	ADVANCE AUTO PARTS 5870	07/12/2016	\$6.42
	GRANT CENTRAL USA	07/14/2016	\$895.00
	GRANTWRITIN	07/25/2016	\$140.00
		<b>\$2,936.68</b>	
<b>LEE TAYLOR</b>	BUTLER MARINE OF CHARLEST	07/11/2016	\$69.56
	BP#8291361CIRCLE K ST 27	07/12/2016	\$4.07
		<b>\$73.63</b>	
<b>LEEANN HASELDEN</b>	VWR INTERNATIONAL INC	07/22/2016	\$151.90

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN HASELDEN	WESTERN CHEMICAL INC	07/21/2016	\$2,235.61
	PENTAIR AQUATIC ECO SYS	07/28/2016	\$571.14
			<b>\$2,958.65</b>
LEONA FORBES	YSI	07/06/2016	\$90.00
	SKILLPATH NATIONAL	07/12/2016	\$99.00
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$195.28
			<b>\$384.28</b>
LEVI KACZKA	HILL TIRE & AUTO CTR INC	07/01/2016	\$41.97
	CENTRAL TRUE VALUE	07/06/2016	\$13.48
	LEE TRANSPORT EQUIPMENT	07/06/2016	\$2,014.20
	NAPA AUTO SUPPLY	07/12/2016	\$50.81
		<b>\$2,120.46</b>	
LEWIS NORRIS	PIEDMONT TIRE	07/20/2016	\$944.76
	PERFORMANCE TIRE AND AUTO	07/20/2016	\$68.96
		<b>\$1,013.72</b>	
LISA WALTERS	BUDGET TIRE	07/25/2016	\$348.31
		<b>\$348.31</b>	
LORIANNE RIGGIN	CU PSA SHOPPING MALL	07/25/2016	\$47.52
		<b>\$47.52</b>	
LUCAS ALLEN	ULTRA LUBE DC	07/05/2016	\$44.69
		<b>\$44.69</b>	
LYNDA HOLSEBERG	HILL TIRE & AUTO CTR INC	07/14/2016	\$46.82
	PETSMART INC 1251	07/20/2016	\$57.19
		<b>\$104.01</b>	
LYNN QUATTRO	WM SUPERCENTER #2214	07/07/2016	\$113.66
		<b>\$113.66</b>	
MACKENZIE D GALLIEN	TRACTOR SUPPLY CO #1708	07/05/2016	\$7.27
	TFS FISHERSCI ECOM CHI	07/16/2016	\$149.33
		<b>\$156.60</b>	
MAIA INGLE	STAPLES 00115832	07/09/2016	\$16.05
	WAL-MART #2348	07/11/2016	\$61.87
	WAL-MART #1748	07/12/2016	\$85.35
	HARRIS TEETER #456	07/19/2016	\$11.14
		<b>\$174.41</b>	
MARC CRIBB	COX BROTHERS	07/11/2016	\$112.30
	GORES TIRES	07/13/2016	\$128.89
	COX BROTHERS	07/14/2016	\$76.35
		<b>\$317.54</b>	
MARCUS AUSTIN	ROLANKA INTERNATIONAL	07/25/2016	\$1,009.89
		<b>\$1,009.89</b>	
MARCUS SMITH	USPS 45492000729830635	07/14/2016	\$7.78



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7.78</b>
<b>MARIA COX LAMM</b>	PUBLIC STORAGE 25867	07/01/2016	\$162.00
	STAPLES 00103911	07/07/2016	\$75.60
	FORMS AND SUPPLY - AOPD	07/12/2016	\$710.68
			<b>\$948.28</b>
<b>MARK CARROLL</b>	DEHART AUTO PARTS	07/01/2016	\$114.44
	USPS 45894003729804242	07/06/2016	\$94.00
	WM SUPERCENTER #629	07/06/2016	\$9.83
	AUTOZONE # 4872	07/11/2016	\$15.89
	FORESTRY SUPPLIERS	07/15/2016	\$207.06
	JORDANS ACE HARDWARE 0077	07/20/2016	\$29.66
	THE TIRE SHOP	07/25/2016	\$1,322.16
			<b>\$1,793.04</b>
<b>MARK DERCOLE</b>	HAY TIRE COMPANY INC	07/07/2016	\$275.96
	WEST MARINE 1264	07/11/2016	\$45.53
			<b>\$321.49</b>
<b>MARK FERRELL</b>	PAYPAL GEORGIASELE	07/13/2016	\$1.00
	EXPRESS LUBE OF YORK INC	07/14/2016	\$44.83
	CUMMINS ATLANTIC #5	07/14/2016	\$1,161.56
	WAL-MART #1144	07/15/2016	\$40.14
			<b>\$1,247.53</b>
<b>MARK HALL</b>	WM SUPERCENTER#3191	07/05/2016	\$10.70
	TOTAL AUTO REPAIR	07/19/2016	\$97.36
	OAKWAY TRACTOR	07/22/2016	\$53.00
			<b>\$161.06</b>
<b>MARK JERVEY</b>	GOODYEAR FRASIER TIRE SER	07/02/2016	\$870.00
			<b>\$870.00</b>
<b>MARK LITZ</b>	SYM SECURE SITE SSL	06/30/2016	\$995.00
	CABLE & CONNECTIONS	07/01/2016	\$12.84
	SECURED ACCOUNT	07/21/2016	\$81.90
			<b>\$1,089.74</b>
<b>MARSHALL MONTS</b>	WAL-MART #1382	07/11/2016	\$95.77
	BI-LO GROCERY #5277	07/21/2016	\$44.18
	ACADEMY SPORTS# 154	07/28/2016	\$39.00
			<b>\$178.95</b>
<b>MARTIN HARKINS</b>	WM SUPERCENTER #624	07/05/2016	\$124.97
	J WILBUR COLLINS AND CO	07/07/2016	\$70.84
	WILSON TRACTOR INC	07/11/2016	\$139.10
	DERRICK EQUIPMENT INC	07/18/2016	\$96.32
	NAPA AUTO PARTS NEWBERRY	07/18/2016	\$64.19
	FAIRFIELD MOTOR PA	07/20/2016	\$14.65
	TRUCK PARTS & SERVICE	07/20/2016	\$220.32
	TRACTOR-SUPPLY-CO #0453	07/20/2016	\$406.59

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARTIN HARKINS</b>	NAPA AUTO PARTS NEWBERRY	07/26/2016	\$259.06
	TRUCK PARTS & SERVICE	07/26/2016	\$40.16
	DERRICK EQUIPMENT INC	07/26/2016	\$14.01
			<b>\$1,450.21</b>
<b>MARY BUNCH</b>	AVINET INC	07/06/2016	\$382.89
	HOLOHIL SYSTEMS LTD	07/05/2016	\$390.00
	CU PSA SHOPPING MALL	07/05/2016	\$11.24
	CU PSA SHOPPING MALL	07/07/2016	\$30.50
	TRI-COUNTY ACE	07/11/2016	\$10.69
	AMAZON MKTPLACE PMTS	07/18/2016	\$101.07
	STAPLES 00111807	07/25/2016	\$28.61
			<b>\$955.00</b>
<b>MARY ELLEN WILLIAMS</b>	STAPLS7158771651000001	07/06/2016	\$43.68
	FORMS AND SUPPLY - AOPD	07/07/2016	\$288.30
	STAPLES 00115832	07/14/2016	\$80.55
	OFFICE DEPOT #3357	07/18/2016	\$224.46
	FASTENAL COMPANY01	07/20/2016	\$615.44
	FORMS AND SUPPLY - AOPD	07/20/2016	\$905.32
	FORMS AND SUPPLY - AOPD	07/21/2016	\$4.33
	FORMS AND SUPPLY - AOPD	07/25/2016	\$48.83
	STAPLES DIRECT	07/28/2016	\$119.24
		<b>\$2,330.15</b>	
<b>MARY MARTIN</b>	THE BOAT SHED INC	07/01/2016	\$336.20
	AUTOZONE 4653	07/01/2016	\$59.39
	HILL TIRE & AUTO CTR INC	07/01/2016	\$115.93
	WEST MARINE 1258	07/18/2016	\$35.78
	HILL TIRE & AUTO CTR INC	07/19/2016	\$753.26
	HILL TIRE & AUTO CTR INC	07/25/2016	\$211.25
			<b>\$1,511.81</b>
<b>MATTHEW BROWN</b>	RE MICHEL COMPANY INC.	07/14/2016	\$861.72
			<b>\$861.72</b>
<b>MATTHEW FOWLER</b>	IN BOBBY'S APPLIANCE CEN	07/15/2016	\$278.21
	DAWSON LUMBER COMPANY	07/15/2016	\$484.23
			<b>\$762.44</b>
<b>MATTHEW HOLIDAY</b>	AUTOZONE #1025	07/06/2016	\$26.74
	WEST MARINE #4	07/20/2016	\$42.78
	WEST MARINE #4	07/20/2016	\$111.62
	AUTOZONE #1025	07/22/2016	\$9.39
			<b>\$190.53</b>
<b>MATTHEW OLIVER</b>	BROCKS AUTO REPAIR	07/14/2016	\$47.50
	STAPLES 00108696	07/20/2016	\$94.09
	SEA ISLAND MARINE	07/27/2016	\$277.54
	ZIPPY LUBE, INC.	07/28/2016	\$46.83
	TIDAL MARINE ELECTRONIC	07/28/2016	\$1,915.00

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,380.96</b>
<b>MATTHEW PERKINSON</b>	LOWES #00661	07/19/2016	\$66.91
	W P LAW INC	07/19/2016	\$202.67
	CORBINS HITCH SHOP	07/22/2016	\$1,071.79
	SHOPTRN Humminbird	07/21/2016	\$57.22
			<b>\$1,398.59</b>
<b>MATTHEW SCALES</b>	CITY TIRE AND LUBE	07/06/2016	\$120.00
	TRACTOR-SUPPLY-CO #0503	07/08/2016	\$374.63
	CAROLINA TOOL CO INC	07/19/2016	\$22.24
			<b>\$516.87</b>
<b>MATTHEW SMITH</b>	WAL-MART #0795	07/09/2016	\$29.32
	BARNWELL MR HANDY	07/19/2016	\$637.66
			<b>\$666.98</b>
<b>MATTHEW STEWART</b>	MR LUBE	07/28/2016	\$38.77
			<b>\$38.77</b>
<b>MATTHEW WALKER</b>	VWR INTERNATIONAL INC	07/07/2016	\$518.55
	VWR INTERNATIONAL INC	07/07/2016	\$90.91
	VWR INTERNATIONAL INC	07/08/2016	\$65.97
			<b>\$675.43</b>
<b>MEG GAILLARD</b>	B&H PHOTO, 800-606-6969	07/07/2016	\$168.98
	OPC Midlands Tech	07/21/2016	\$634.00
	MTC BELTLINEBKSTORE	07/21/2016	\$246.20
	GAYLORD BROS INC	07/27/2016	\$72.97
			<b>\$1,122.15</b>
<b>MICHAEL BLANTON</b>	TRACTOR SUPPLY #1457	07/01/2016	\$189.34
	TONYS AUTO PARTS	07/01/2016	\$380.02
	IN BOBBY'S APPLIANCE CEN	07/05/2016	\$45.90
	TRACTOR SUPPLY #1457	07/11/2016	\$107.96
	TONYS AUTO PARTS	07/11/2016	\$228.96
	THOMAS SUPPLY CO INC	07/19/2016	\$2,380.75
	TRACTOR SUPPLY #1502	07/21/2016	\$115.48
	ADVANCE AUTO PARTS #5390	07/23/2016	\$25.59
	AGRI SUPPLY - FLORENCE	07/25/2016	\$947.87
	BLANCHARD MACH GEORGETOW	07/26/2016	\$98.33
	TRACTOR SUPPLY #213	07/26/2016	\$117.68
			<b>\$4,637.88</b>
<b>MICHAEL BROCK</b>	MIKE REICHENBACH CHEVROL	07/05/2016	\$215.24
	IN PENDER BROTHERS, INC.	07/06/2016	\$750.00
	WEST MARINE #567	07/21/2016	\$83.70
	BROCKS AUTO REPAIR	07/21/2016	\$35.00
			<b>\$1,083.94</b>
<b>MICHAEL DAVID</b>	MEGGS FORD INC	07/08/2016	\$172.76
			<b>\$172.76</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL DAVIS</b>	WHITES SERVICE CENTER	07/01/2016	\$59.00
			<b>\$59.00</b>
<b>MICHAEL ECLE</b>	PARKS AUTO PARTS-JIS	07/06/2016	\$11.48
	PARKS AUTO PARTS-JIS	07/06/2016	\$8.66
	HAY TIRE COMPANY INC	07/06/2016	\$370.83
	CAROLINA AUTO ELECTRIC	07/06/2016	\$360.57
	PARKS AUTO PARTS-JIS	07/06/2016	\$94.13
	AUTOEQUIPMENTDEPOT.COM	07/19/2016	\$205.00
	BUGGIES UNLIMITED	07/21/2016	\$138.95
	NORTHERN TOOL EQUIP	07/20/2016	\$401.44
	PARKS AUTO PARTS-JIS	07/26/2016	\$18.48
	RICK HENDRICK DODGE 9990	07/25/2016	\$341.78
	PARKS AUTO PARTS-JIS	07/26/2016	\$37.14
	PARKS AUTO PARTS-JIS	07/27/2016	\$26.58
			<b>\$2,015.04</b>
<b>MICHAEL HODGES</b>	WM SUPERCENTER #1359	07/07/2016	\$123.48
	CORBINS HITCH SHOP	07/07/2016	\$177.20
	WM SUPERCENTER #2348	07/08/2016	\$116.42
	WAL-MART #2348	07/11/2016	\$43.27
	WEST MARINE 1264	07/12/2016	\$17.32
	WEST MARINE 1264	07/15/2016	\$24.26
	CORBINS HITCH SHOP	07/15/2016	\$224.34
	Amazon.com	07/18/2016	\$156.48
	LOWES #00661	07/20/2016	\$199.55
	IN GRANITE ENVIRONMENTAL	07/21/2016	\$514.85
	CORBINS HITCH SHOP	07/22/2016	\$350.00
			<b>\$1,947.17</b>
<b>MICHAEL LAWTER</b>	PERFORMANCE TIRE AND AUTO	07/27/2016	\$179.87
			<b>\$179.87</b>
<b>MICHAEL PARKER</b>	FASTENAL COMPANY01	07/12/2016	\$47.43
	HILL TIRE & AUTO CTR INC	07/26/2016	\$68.21
	HOLLY HILL FARM CENTER	07/26/2016	\$930.90
			<b>\$1,046.54</b>
<b>MICHAEL RAWL</b>	HOLLYWOOD HARDWARE	07/08/2016	\$268.25
	TRACTOR SUPPLY COMPANY #	07/08/2016	\$78.03
	TRACTOR SUPPLY COMPANY #	07/22/2016	\$194.13
	TITAN TERMITE AND PEST	07/22/2016	\$165.00
	HOLLYWOOD HARDWARE	07/22/2016	\$123.32
	SAUNDERS FARM SUPPLY	07/26/2016	\$546.48
	LOWES #00655	07/25/2016	\$151.26
			<b>\$1,526.47</b>
<b>MICHAEL SABAKA</b>	STAPLES 00108696	07/20/2016	\$26.49
			<b>\$26.49</b>
<b>MICHAEL SMALL</b>	WM SUPERCENTER #4379	07/05/2016	\$68.24

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL SMALL</b>	A-1 TIRE	07/07/2016	\$827.96
	DELTA AIR 0062349067438	07/07/2016	\$516.70
	DELTA AIR 0062349067437	07/07/2016	\$516.70
	J. B. THOMAS & SON HARDW	07/08/2016	\$345.61
	DELTA AIR 0062350160237	07/11/2016	\$457.20
	J. B. THOMAS & SON HARDW	07/16/2016	\$70.75
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$40.06
	SUN PRINTING	07/19/2016	\$618.84
	COLUMBIA FLAG & SIGN COM	07/21/2016	\$864.00
	FORESTRY SUPPLIERS	07/21/2016	\$242.44
	ANDERSON RAPID LUBE	07/22/2016	\$64.15
	ADVANCE AUTO PARTS #5850	07/25/2016	\$29.95
			<b>\$4,662.60</b>
<b>MICHAEL STEPHENS</b>	JEFFERY ARCHERY	07/07/2016	\$547.47
	USPS 45532000729813987	07/11/2016	\$6.80
	GAINNEY'S LUBE CENTER LLC	07/18/2016	\$46.00
	LUGOFF TIRE COMPANY INC	07/21/2016	\$329.21
		<b>\$929.48</b>	
<b>MICHAEL THOMAS</b>	THE UPS STORE #3069	07/06/2016	\$103.18
	LAWMENS DISTRIBUTION LLC	07/06/2016	\$550.70
	SpeeDee Oil Change, James	07/07/2016	\$108.10
	LOWES #00661	07/12/2016	\$200.68
	MIKES MARINE REPAIR INC	07/18/2016	\$1,075.71
	MIKES MARINE REPAIR INC	07/18/2016	\$41.23
	NIKON INC	07/21/2016	\$215.92
	NIKON INC	07/21/2016	\$215.92
	NIKON INC	07/21/2016	\$229.48
MIKES MARINE REPAIR INC	07/23/2016	\$377.36	
		<b>\$3,118.28</b>	
<b>MIKE ARENDT</b>	CLS AMERICA INC.	07/07/2016	\$811.78
	AMAZON MKTPLACE PMTS	07/07/2016	\$20.00
		<b>\$831.78</b>	
<b>MIKE CAUDELL</b>	JACK ROGERS TIRE I	07/13/2016	\$48.04
	STAPLES 00108449	07/13/2016	\$65.85
	SUN PRINTING	07/15/2016	\$624.24
		<b>\$738.13</b>	
<b>MIKE CHAPMAN</b>	LOWES #00639	07/01/2016	\$215.48
	TRACTOR SUPPLY #724	07/01/2016	\$223.38
	MUNDY'S AUTOMOTIVE, LLC-C	07/07/2016	\$135.53
	CAROLINA EASTERN AIKEN	07/14/2016	\$1,443.60
	IN AIKEN COUNTY FARM SUP	07/15/2016	\$624.60
		<b>\$2,642.59</b>	
<b>MIKE SHEALY</b>	AUTO PARTS, INC	07/15/2016	\$71.36
	DOLLAR GENERAL #11507	07/18/2016	\$9.67

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE SHEALY</b>	CENTRAL TRUE VALUE	07/21/2016	\$6.98
	DRIGGERS SMALL ENGINE, IN	07/22/2016	\$16.37
	HILL TIRE & AUTO CTR INC	07/22/2016	\$153.15
			<b>\$257.53</b>
<b>MIKE VAUGHN</b>	USPS 45546004508222556	07/21/2016	\$6.45
			<b>\$6.45</b>
<b>MIKE WILSON</b>	REPUBLIC SERVICES TRASH	07/10/2016	\$142.18
	ABBEVILLE TIRE	07/11/2016	\$193.35
	Trashbilling.com CC	07/15/2016	\$131.69
			<b>\$467.22</b>
<b>MONA RHODEN</b>	WAL-MART #1183	07/01/2016	\$5.33
	US INK AND TONER	07/05/2016	\$802.75
	SMITH RUBBER STAMP & SEAL	07/05/2016	\$25.92
	DTV DIRECTV SERVICE	07/12/2016	\$27.55
	FORMS AND SUPPLY - AOPD	07/12/2016	\$143.12
	FORMS AND SUPPLY - AOPD	07/19/2016	\$152.77
	FORMS AND SUPPLY - AOPD	07/20/2016	\$389.33
	FORMS AND SUPPLY - AOPD	07/22/2016	\$111.34
			<b>\$1,658.11</b>
<b>NATHAN BROOKING</b>	M AND A QUICK LUBE	07/13/2016	\$69.55
	LAKE KEOWEE MARINA	07/15/2016	\$437.55
			<b>\$507.10</b>
<b>NEAL SUTLER</b>	WEST MARINE 1258	07/16/2016	\$23.85
	CAPE ROMAIN MARINE	07/16/2016	\$348.23
	SC INTERIOR CUSTOMS	07/20/2016	\$140.00
			<b>\$512.08</b>
<b>NICHOLAS SMITH</b>	WEST END TIRE LLC	07/08/2016	\$42.66
			<b>\$42.66</b>
<b>NICK MOSKOS</b>	RANDEL'S LAWNMOWERS EQUI	07/14/2016	\$69.96
	NORTHERN TOOL EQUIP	07/18/2016	\$1,614.36
			<b>\$1,684.32</b>
<b>NICK WALLOVER</b>	THE UPS STORE #6303	07/16/2016	\$29.71
	THE HOME DEPOT #1118	07/26/2016	\$30.77
			<b>\$60.48</b>
<b>OTIS ALLEN JR</b>	WATEREE DIVE CENTER INC	07/07/2016	\$37.45
	JASONS STATION	07/26/2016	\$35.50
			<b>\$72.95</b>
<b>OVIDIU CARADINTA</b>	THE BOAT SHED INC	07/05/2016	\$39.61
	THE BOAT SHED INC	07/05/2016	\$1,963.83
	USPS 45332004429804572	07/18/2016	\$20.58
	THOMAS SUPPLY CO INC	07/26/2016	\$2,448.98
			<b>\$4,473.00</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PATRICIA RIVERS</b>	FORMS AND SUPPLY - AOPD	07/27/2016	\$314.49	
			<b>\$314.49</b>	
<b>PATRICK CLONINGER</b>	CABELA'S RETAIL 051	07/04/2016	\$408.04	
	GRIFF'S FARM AND H	07/05/2016	\$222.52	
	GRIFF'S FARM AND H	07/06/2016	\$251.96	
	TRACTOR-SUPPLY-CO #0440	07/07/2016	\$53.77	
	AMAZON MKTPLACE PMTS	07/08/2016	\$91.24	
	IN CUDDEBACK CAMERAS	07/11/2016	\$70.00	
	NORTHWESTERN SUPPLY INC	07/12/2016	\$188.72	
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$281.52	
	TRACTOR-SUPPLY-CO #0440	07/12/2016	\$53.34	
	HARBOR FREIGHT TOOLS 645	07/14/2016	\$201.39	
	TRI STAR	07/14/2016	\$3.38	
	TRACTOR SUPPLY #1210	07/14/2016	\$172.76	
	HARBOR FREIGHT TOOLS 645	07/15/2016	\$201.39	
	TRACTOR SUPPLY #1210	07/15/2016	\$18.53	
	TRACTOR SUPPLY #1210	07/18/2016	\$237.94	
	GRIFF'S FARM AND H	07/27/2016	\$111.28	
	OREILLY AUTO 00014308	07/27/2016	\$58.25	
			<b>\$2,626.03</b>	
	<b>PATRICK MCCASKILL</b>	AUTOZONE #1018	07/05/2016	\$101.07
		LOWES #01751	07/11/2016	\$19.22
QUALITY TIRE AND SERVI		07/11/2016	\$189.12	
LOWES #01751		07/11/2016	\$30.76	
QUALITY TIRE AND SERVI		07/12/2016	\$15.00	
TRACTOR SUPPLY #104		07/14/2016	\$8.55	
HARTSVILLE OUTDOOR EQUIPM		07/14/2016	\$47.52	
BETHUNE FARM AND GARDEN		07/20/2016	\$14.21	
LOWES #01751		07/21/2016	\$45.96	
LOWES #01751		07/25/2016	\$29.86	
AUTOZONE #1018		07/26/2016	\$289.97	
			<b>\$791.24</b>	
<b>PATRICK NETTLES</b>		GRAYS AUTOMOTIVE AND TIRE	07/15/2016	\$1,111.95
		<b>\$1,111.95</b>		
<b>PATTY CASTINE</b>	OFFICE DEPOT #1214	07/07/2016	\$387.21	
	IF ITS PAPER 2 LLC	07/11/2016	\$25.90	
	OFFICE DEPOT #1214	07/13/2016	\$536.17	
	OFFICE DEPOT #1214	07/13/2016	\$217.05	
			<b>\$1,166.33</b>	
<b>PAUL MCCURDY</b>	EAST COAST MARINE	07/06/2016	\$525.23	
	SHEFFIELD OIL CO,	07/06/2016	\$102.55	
	RITE AID STORE - 11675	07/07/2016	\$7.61	
	EAST COAST MARINE	07/20/2016	\$203.12	
			<b>\$838.51</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PAULETTE MIKELL</b>	LOWES #00661	07/05/2016	\$30.12	
	OREILLY AUTO 00019802	07/05/2016	\$26.03	
	BLANCHARD MACHINERY	07/05/2016	\$133.64	
	WEST MARINE 1264	07/05/2016	\$21.66	
	OREILLY AUTO 00019802	07/06/2016	\$12.47	
	PAXTON COMPANY	07/05/2016	\$322.99	
	ALL SEASONS TRUE VALUE	07/07/2016	\$33.64	
	AMAZON MKTPLACE PMTS	07/11/2016	\$14.49	
	PAXTON COMPANY	07/11/2016	\$127.54	
	LOWES #00661	07/12/2016	\$156.48	
	DILLON SUPPLY COMPANY	07/14/2016	\$293.17	
	LOWES #00661	07/19/2016	\$25.68	
	WEST MARINE #1264	07/19/2016	\$50.47	
	PAXTON COMPANY	07/20/2016	\$68.42	
	WEST MARINE #1264	07/21/2016	\$21.22	
	WEST MARINE #1264	07/22/2016	\$363.45	
	WHITE LINE DIVINGCOMPANY	07/22/2016	\$281.39	
	COSTCO WHSE #0360	07/26/2016	\$668.48	
	HARRIS TEETER #456	07/26/2016	\$17.20	
	HARRIS TEETER #456	07/26/2016	\$154.65	
	LOWES #00661	07/27/2016	\$285.78	
	SEATTLE MARINE FISHING	07/27/2016	\$322.62	
	HARRIS TEETER #456	07/27/2016	\$52.67	
	PAYPAL SUPERIORMAR	07/27/2016	\$202.45	
	SOUTHERN LUMBER & MILLW	07/27/2016	\$190.09	
				<b>\$3,876.80</b>
	<b>PHILLIP ROBERTSON</b>	TRISTATE GLASS CO INC.	07/07/2016	\$178.38
			<b>\$178.38</b>	
<b>PLAYER ASTON</b>	TIRE TOWN CONWAY	07/08/2016	\$27.00	
			<b>\$27.00</b>	
<b>PRESTON CHRISMAN</b>	THE HOME DEPOT 1114	07/05/2016	\$78.94	
			<b>\$78.94</b>	
<b>PRESTON GARNER</b>	SPEEDWAY EXPRESS LUBE	07/07/2016	\$42.40	
			<b>\$42.40</b>	
<b>PRISCILLA WENDT</b>	DIAMOND SPRINGS WATER	07/26/2016	\$25.88	
			<b>\$25.88</b>	
<b>RAQUEL SALTER</b>	JOHNSON MARINE LLC	07/18/2016	\$421.67	
			<b>\$421.67</b>	
<b>REBECCA GORDON</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$244.12	
	SMITH RUBBER STAMP & SEAL	07/20/2016	\$116.10	
	FORMS AND SUPPLY - AOPD	07/21/2016	\$683.12	
	FORMS AND SUPPLY - AOPD	07/21/2016	\$105.07	
			<b>\$1,148.41</b>	
<b>RHETT BICKLEY</b>	FIRESTONE 348050	07/02/2016	\$35.34	



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BICKLEY	FIRESTONE 348050	07/21/2016	\$694.42
			<b>\$729.76</b>
RICHARD BYRD	LOWES #01064	07/27/2016	\$5.34
			<b>\$5.34</b>
RICHARD MORTON	FOOD LION #2209	07/01/2016	\$5.81
	XPRESS LUBE OF CLEMSON	07/13/2016	\$118.54
	GRIFF'S FARM AND H	07/15/2016	\$42.69
	LOWES #03071	07/25/2016	\$29.61
			<b>\$196.65</b>
RICHARD STEVENS	MARSHALL'S MARINE, INC.	07/05/2016	\$108.54
			<b>\$108.54</b>
RICHIE EVITT	WAL-MART #2348	07/02/2016	\$16.58
	VWR INTERNATIONAL INC	07/08/2016	\$190.74
	Haddrells Point Tackle We	07/21/2016	\$75.95
	WM SUPERCENTER #2348	07/27/2016	\$50.38
			<b>\$333.65</b>
RICK SLACK	WALMART.COM 8009666546	07/06/2016	\$53.99
	ACADEMY SPORTS #196	07/07/2016	\$39.94
	AGRI SUPPLY - FLORENCE	07/07/2016	\$148.10
	ALTMAN TRACTOR & EQUIPME	07/15/2016	\$487.23
	DARLINGTON CHAINSAW INC	07/15/2016	\$364.82
	ZEIGLER BROS INC	07/07/2016	\$2,375.92
	WM SUPERCENTER #642	07/19/2016	\$38.73
	S & D AUTO PARTS #1	07/20/2016	\$73.98
	WW GRAINGER	07/25/2016	\$326.03
			<b>\$3,908.74</b>
RICKY DEAVERS	LOWES #01004	07/03/2016	\$144.63
	LOWES #01004	07/04/2016	\$414.00
	TRACTOR SUPPLY #1457	07/06/2016	\$29.37
	GEORGETOWN NAPA 0027140	07/13/2016	\$61.54
	TRACTOR SUPPLY #1457	07/14/2016	\$796.02
	THE HOME DEPOT #1122	07/16/2016	\$74.99
	TRACTOR SUPPLY #1457	07/15/2016	\$8.31
	TRACTOR SUPPLY #1457	07/23/2016	\$17.94
	DAWSON LUMBER COMPANY	07/25/2016	\$2,000.47
WAL-MART #0625	07/27/2016	\$28.14	
			<b>\$3,575.41</b>
ROB HARRISON	STEC OUTDOOR POWER	07/06/2016	\$103.95
	TRI-COUNTY ACE	07/08/2016	\$28.87
	SENECA DMV 37	07/15/2016	\$21.00
	GRIFF'S FARM AND H	07/20/2016	\$102.16
	TRACTOR SUPPLY CO #1541	07/20/2016	\$14.73
	ADVANCE AUTO PARTS #5360	07/26/2016	\$28.67
PENDLETON TIRE COMPANY	07/25/2016	\$228.92	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROB HARRISON</b>	BUDDYS CHAIN SAW	07/26/2016	\$48.04
	TRI-COUNTY ACE	07/28/2016	\$4.26
			<b>\$580.60</b>
<b>ROBBIE SMITH</b>	BROCKS AUTO REPAIR	07/02/2016	\$205.67
	SEA ISLAND MARINE	07/06/2016	\$292.50
	WM SUPERCENTER #1383	07/16/2016	\$28.79
	WEST MARINE EXPRESS 5547	07/16/2016	\$21.18
			<b>\$548.14</b>
<b>ROBERT BARNES JR</b>	WAL-MART #4440	07/03/2016	\$4.83
			<b>\$4.83</b>
<b>ROBERT BEDELL</b>	MID CAROLINA MARINE, INC	07/06/2016	\$11.33
	MID CAROLINA MARINE, INC	07/06/2016	\$97.06
	SHUMAN OWENS SUPPLY CO	07/11/2016	\$180.05
	CUSTOM WELDING & FAB	07/13/2016	\$500.00
	LOWES #00499	07/21/2016	\$80.66
	LOWES #00499	07/21/2016	\$64.07
	SHUMAN OWENS SUPPLY	07/26/2016	\$28.89
			<b>\$962.06</b>
<b>ROBERT DAVIS</b>	OLD STONE TRACTOR COMPAN	07/05/2016	\$1,999.31
	KNUTSON IRRIGATION DESIGN	07/07/2016	\$770.57
	TRACTOR SUPPLY #1210	07/08/2016	\$147.04
	BENSON FARM SUPPLY	07/08/2016	\$49.75
	WAL-MART #1123	07/08/2016	\$42.56
	HARBOR FREIGHT TOOLS 645	07/18/2016	\$34.36
	AMAZON MKTPLACE PMTS	07/20/2016	\$89.85
	NORTHWESTERN SUPPLY INC	07/20/2016	\$28.50
	HARBOR FREIGHT TOOLS 645	07/22/2016	\$48.72
	LOWES #01635	07/25/2016	\$25.42
	GRIFF'S FARM AND H	07/25/2016	\$258.94
			<b>\$3,495.02</b>
<b>ROBERT F LOWERY</b>	WESTERN CHEMICAL INC	07/07/2016	\$490.00
	ADVANCE AUTO PARTS #5680	07/12/2016	\$47.69
	SKRETTING USA	07/13/2016	\$2,354.50
			<b>\$2,892.19</b>
<b>ROBERT GILBERT</b>	AGRI SUPPLY - FLORENCE	07/05/2016	\$141.17
	JAREDS HDWE	07/07/2016	\$45.78
	PALMETTO FRM SPLY FLRNCE	07/08/2016	\$41.03
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$476.73
	AGRI SUPPLY - FLORENCE	07/11/2016	\$47.46
	HARTSVILLE OUTDOOR EQUIPM	07/11/2016	\$68.25
	AGRI SUPPLY - FLORENCE	07/13/2016	\$53.11
	WM SUPERCENTER #1135	07/21/2016	\$100.30
	AGRI SUPPLY - FLORENCE	07/25/2016	\$82.07
		<b>\$1,055.90</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT MCCULLOUGH</b>	GOODYEAR AUTO SVS CT 2323	07/26/2016	\$1,305.93
			<b>\$1,305.93</b>
<b>ROBERT MEYER</b>	JAMES ISLAND PUBLIC SERV	07/18/2016	\$3,689.90
			<b>\$3,689.90</b>
<b>ROBERT MILLER</b>	OREILLY AUTO 00014324	07/05/2016	\$58.82
	SQ RESIDENTIAL SER	07/11/2016	\$1,895.99
	THE HOME DEPOT 6918	07/11/2016	\$5.29
			<b>\$1,960.10</b>
<b>ROBERT STROUD</b>	LEE TRANSPORT EQUIPMENT	07/06/2016	\$60.48
	SPORTSMANS WAREHOUSE 155	07/06/2016	\$139.08
	AGRI SUPPLY - FLORENCE	07/20/2016	\$25.86
			<b>\$225.42</b>
<b>ROBERT TANNER</b>	FOXWORTHS TIRE AND AUT	07/07/2016	\$47.90
			<b>\$47.90</b>
<b>ROBERT WARGO</b>	AUTO PARTS ESTILL14447	07/12/2016	\$172.53
	LOVETT HARDWARE & SUPPLY	07/13/2016	\$1,376.43
	AGRI SUPPLY - STATESBORO	07/19/2016	\$1,226.24
	KCT SUPPLY	07/26/2016	\$40.45
	BURNS OUTBOARD SERVICES	07/28/2016	\$212.00
			<b>\$3,027.65</b>
<b>ROBERT WIGGERS</b>	EREPLACEMENTPARTS.COM	07/05/2016	\$20.56
	STAPLES 00108266	07/05/2016	\$61.82
			<b>\$82.38</b>
<b>ROBIN CAMLIN</b>	MASON TIRE AND AUTO SERVI	07/01/2016	\$421.26
	CAMPBELLS WRECKER SERVICE	07/06/2016	\$85.00
	OFFICE DEPOT #2149	07/07/2016	\$179.71
			<b>\$685.97</b>
<b>RODNEY CUTTER</b>	WHITES SERVICE CENTER	07/11/2016	\$60.00
	WHITE'S MARINE SERVICE CE	07/21/2016	\$323.27
			<b>\$383.27</b>
<b>RODNEY PAULK</b>	GAINNEY'S LUBE CENTER LLC	07/06/2016	\$58.00
	SANDERS PAINT & COLLISION	07/19/2016	\$224.99
			<b>\$282.99</b>
<b>RONNIE WINEGARD JR</b>	M AND A QUICK LUBE	07/05/2016	\$68.48
	M AND A QUICK LUBE	07/25/2016	\$41.14
	TEDESCHI AUTO REPAIR	07/25/2016	\$520.15
	M AND A QUICK LUBE	07/27/2016	\$20.00
			<b>\$649.77</b>
<b>ROSS SELF</b>	ACE HARDWARE CAYCE	07/02/2016	\$325.16
	SPORTSMANS WAREHOUSE 155	07/01/2016	\$124.05
	LOWES #00499	07/01/2016	\$179.96
	LOWES #01066	07/02/2016	\$128.72

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROSS SELF</b>	LOWES #00499	07/02/2016	\$154.64
	SPORTSMANS WAREHOUSE 155	07/04/2016	\$118.68
	LOWES #00499	07/06/2016	\$12.58
	NORTHERN TOOL EQUIP SC	07/05/2016	\$373.16
	DICK SMITH FORD	07/06/2016	\$521.79
	OCBCC CONVENTION CENTER	07/07/2016	\$46.18
			<b>\$1,984.92</b>
<b>RUSSELL MONNET</b>	LORICK OFFICE PRODUCTS	07/06/2016	\$819.93
			<b>\$819.93</b>
<b>RYAN BASS</b>	COLE'S CAR WASH	07/25/2016	\$19.00
			<b>\$19.00</b>
<b>RYAN MOON</b>	PALMETTO TIRE AND SERVICE	07/08/2016	\$269.49
	WAL-MART #1603	07/12/2016	\$8.61
			<b>\$278.10</b>
<b>RYAN TYLER</b>	HOLLY HILL FARM CENTER	07/06/2016	\$856.12
	CHANDLER EQUIPMENT CO INC	07/07/2016	\$104.22
	CENTRAL TRUE VALUE	07/14/2016	\$428.26
	GCR TIRE CENTER #429	07/18/2016	\$808.66
	HOLLY HILL FARM CENTER	07/18/2016	\$652.70
	W AND W TRUCK AND TRACTOR	07/18/2016	\$111.81
	CHANDLER EQUIPMENT CO INC	07/26/2016	\$245.49
			<b>\$3,207.26</b>
<b>RYAN WILLIAMS</b>	WEST MARINE 1208	07/02/2016	\$332.62
	ADVANCE AUTO PARTS #5390	07/02/2016	\$5.66
			<b>\$338.28</b>
<b>RYAN YADEN</b>	LOWES #00661	07/11/2016	\$52.01
			<b>\$52.01</b>
<b>SAM CHAPPELEAR</b>	OREILLY AUTO 00044156	07/06/2016	\$33.13
	LOWES #02464	07/11/2016	\$169.37
	STAPLS7159651923000001	07/22/2016	\$101.97
			<b>\$304.47</b>
<b>SAM STOKES JR</b>	UFIRST LAUNDRY SVCS	07/01/2016	\$19.87
	PALMETTO FRM SPLY FLRNCE	07/05/2016	\$60.46
	LOWES #01120	07/05/2016	\$27.89
	AGRI SUPPLY - FLORENCE	07/08/2016	\$47.48
	OFFICE DEPOT #336	07/08/2016	\$22.54
	OFFICE DEPOT #336	07/08/2016	\$26.99
	UFIRST LAUNDRY SVCS	07/11/2016	\$19.87
	ACCESS WIRELESS DATA SOLU	07/18/2016	\$650.00
	UFIRST LAUNDRY SVCS	07/19/2016	\$19.87
	UFIRST LAUNDRY SVCS	07/25/2016	\$19.87
	FORMS AND SUPPLY - AOPD	07/26/2016	\$231.18
	GOODSONS PURE	07/27/2016	\$40.00

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,186.02</b>
<b>SANDY RUCKER</b>	IRMO TROPHY OF S CAROLINA	07/01/2016	\$93.09
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	XEROX SUPPLY TEXAS	07/07/2016	\$111.24
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	GAN 1120GRNVILLENEWCIR	07/14/2016	\$14.95
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$53.79
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	IRMO TROPHY OF S CAROLINA	07/27/2016	\$46.12
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
			<b>\$865.19</b>
<b>SARAH CHABAANE</b>	BUCKS MARKET	07/07/2016	\$30.24
	BUCKS MARKET	07/20/2016	\$30.24
	EXPRESS OIL CHANGE & TIR	07/20/2016	\$86.65
			<b>\$147.13</b>
<b>SCOTT HOWARD</b>	SPRINT WIRELESS	07/01/2016	\$59.99
	MOBILE DRILL LLC	07/07/2016	\$755.68
	PAYPAL SPECTRUM	07/25/2016	\$886.01
			<b>\$1,701.68</b>
<b>SCOTT LAMPRECHT</b>	PARKS AUTO PARTS-MC	07/11/2016	\$18.35
			<b>\$18.35</b>
<b>SCOTT MEISTER</b>	DELTA AIR 0062350034425	07/14/2016	\$695.20
			<b>\$695.20</b>
<b>SEAN TAYLOR</b>	CAROLINA POWER EQUIPMENT	07/01/2016	\$534.95
	LOWES #00499	07/01/2016	\$16.56
	SPORTSMANS WAREHOUSE 155	07/05/2016	\$64.18
	ULINE SHIP SUPPLIES	07/09/2016	\$513.68

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SEAN TAYLOR</b>	BEAUFORT JASPER WATER	07/15/2016	\$38.54
	APPLE STORE #R318	07/27/2016	\$86.75
			<b>\$1,254.66</b>
<b>SHAWN HANNA</b>	MORRIS MOBILE MARINE	07/14/2016	\$1,188.11
			<b>\$1,188.11</b>
<b>SIRION GIBSON</b>	ADVANCE AUTO PARTS #5930	07/04/2016	\$21.59
	A1 COLLISION CENTER INC	07/14/2016	\$180.00
	GOODYEAR FRASIER TIRE SER	07/20/2016	\$831.38
	MCLEAN MARINE INC	07/20/2016	\$159.87
			<b>\$1,192.84</b>
<b>STANLEY ABERNATHY</b>	RIVERSIDE GARAGE AND TIRE	07/06/2016	\$159.69
	MR LUBE	07/26/2016	\$35.77
			<b>\$195.46</b>
<b>STEPHEN BURNS</b>	LOWES #00661	07/07/2016	\$54.48
	ADVANCE AUTO PARTS #5900	07/07/2016	\$44.10
	LOWES #00661	07/13/2016	\$18.37
	ALL SEASONS TRUE VALUE	07/13/2016	\$27.69
	AMAZON MKTPLACE PMTS	07/19/2016	\$31.08
	AMAZON MKTPLACE PMTS	07/19/2016	\$14.00
	AMAZON MKTPLACE PMTS	07/21/2016	\$47.47
			<b>\$237.19</b>
<b>STEPHEN CZWARTACKI</b>	BEAUFORT MARINE SUPPLY	07/18/2016	\$128.15
	WALMART.COM	07/26/2016	\$62.10
	WAL-MART #0632	07/27/2016	\$12.67
		<b>\$202.92</b>	
<b>STEPHEN LONG</b>	LOWES #00661	07/05/2016	\$61.71
	BATTERIES PLUS #39	07/05/2016	\$56.91
	ALL SEASONS TRUE VALUE	07/05/2016	\$86.14
	WM SUPERCENTER #2348	07/06/2016	\$155.33
	WAL-MART #4384	07/11/2016	\$52.73
	SEA BIRD ELECTRONICS INC	07/12/2016	\$136.00
	ASSOCIATED BAG COMPANY	07/12/2016	\$18.90
	SOUTHERN LADY	07/13/2016	\$1,708.88
	CVS/PHARMACY #00483	07/19/2016	\$9.74
	LOWES #00661	07/19/2016	\$578.81
	ALL SEASONS TRUE VALUE	07/19/2016	\$82.42
	SNL CORPORATION	07/18/2016	\$11.25
	FERGUSON ENT #23	07/20/2016	\$68.03
	BERLINS RESTAURANT SUPPLY	07/20/2016	\$36.29
	MARVINS SEAFOOD	07/20/2016	\$480.00
	WEST MARINE #1264	07/25/2016	\$325.37
	WM SUPERCENTER #2348	07/27/2016	\$51.46
	SISSON SCALE & EQUIP	07/27/2016	\$167.52
			<b>\$4,087.49</b>

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHEN SIMPSON</b>	WALGREENS #12568	07/07/2016	\$9.25
	Ace Screen Printing & Jes	07/26/2016	\$1,038.15
	FORMS AND SUPPLY - AOPD	07/27/2016	\$278.48
			<b>\$1,325.88</b>
<b>STEVE MASTERS</b>	SHYDAS SERVICES INC	07/19/2016	\$135.29
	TRI-COUNTY ACE	07/28/2016	\$57.46
			<b>\$192.75</b>
<b>STEVEN JOHNSON</b>	HYDRO TECH MARINE INC	07/01/2016	\$733.27
	CUSTOM WELDING & FAB	07/12/2016	\$837.50
			<b>\$1,570.77</b>
<b>STEVEN TERRY</b>	C & C AUTO PARTS,	07/08/2016	\$61.59
	BARNARD TIRE CO	07/23/2016	\$25.50
			<b>\$87.09</b>
<b>SUSAN JOHNSON</b>	OFFICEMAX CT IN#147507	07/07/2016	\$123.69
			<b>\$123.69</b>
<b>SUSAN PATE</b>	LOWES #00661	07/25/2016	\$12.07
			<b>\$12.07</b>
<b>TAD WOOVIS</b>	WAL-MART #1146	07/07/2016	\$73.38
	WM SUPERCENTER #2928	07/24/2016	\$8.54
	WM SUPERCENTER #1146	07/26/2016	\$63.84
			<b>\$145.76</b>
<b>TAMMY WACTOR</b>	CLEMSON AUTO PARTS INC	07/07/2016	\$25.52
	PENDLETON TIRE COMPANY	07/07/2016	\$28.00
	GRIFF'S FARM AND H	07/11/2016	\$77.31
	AG-PRO-SENECA-	07/11/2016	\$246.88
	PENDLETON TIRE COMPANY	07/12/2016	\$25.00
	TRI-COUNTY ACE	07/12/2016	\$34.20
	TRI-COUNTY ACE	07/13/2016	\$42.79
	LOWES #03071	07/14/2016	\$29.22
	AT&T 1300	07/13/2016	\$32.72
	LOWES #03071	07/18/2016	\$180.48
	GEORGE COLEMAN FORD	07/22/2016	\$1,533.38
	LOWES #00728	07/26/2016	\$44.49
	TRI-COUNTY ACE	07/28/2016	\$30.77
			<b>\$2,330.76</b>
<b>TANYA DARDEN</b>	STAPLS7158691330000001	07/02/2016	\$175.70
	TFS FISHERSCI ECOM ATL	07/21/2016	\$409.16
	TFS FISHERSCI ECOM ATL	07/23/2016	\$409.16
	TFS FISHERSCI ECOM ATL	07/28/2016	\$204.58
			<b>\$1,198.60</b>
<b>TARIQ GHAFFAR</b>	RANDY'S TIRE AND LUBE	07/20/2016	\$276.48
			<b>\$276.48</b>
<b>TED RAINWATER</b>	AUTO PARTS ESTILL14447	07/07/2016	\$70.53

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TED RAINWATER</b>	AUTO PARTS ESTILL14447	07/07/2016	\$15.62
	DR. TIRE INC	07/07/2016	\$590.42
	CPS 2010-2025-2030-2041	07/07/2016	\$1,717.20
	TRACTOR SUPPLY #1200	07/11/2016	\$931.88
	WAL-MART #1011	07/11/2016	\$96.96
	OREILLY AUTO 00047159	07/19/2016	\$123.06
	DR. TIRE INC	07/19/2016	\$284.23
	KCT SUPPLY	07/22/2016	\$423.64
	AGRIMART	07/28/2016	\$595.33
			<b>\$4,848.87</b>
<b>TERRY BRYANT</b>	CAROLINA POWER EQUIPMENT	07/07/2016	\$167.19
	CAROLINA POWER EQUIPMENT	07/13/2016	\$43.56
	NEWBERRY FEED	07/21/2016	\$127.33
			<b>\$338.08</b>
<b>THOMAS KELLEY</b>	FOXWORTHS TIRE AND AUT	07/06/2016	\$68.18
			<b>\$68.18</b>
<b>THOMAS LANEY</b>	FRANK'S CAR WASHSUMTER	07/01/2016	\$16.00
	NORMANS TIRE CENTER	07/06/2016	\$35.95
	DIXON SHOPPING PLAZA	07/06/2016	\$10.87
	NORMANS TIRE CENTER	07/20/2016	\$470.48
			<b>\$533.30</b>
<b>THOMAS LOMBARD</b>	COMMUNICATION SERVICE CEN	07/06/2016	\$58.18
	SUPER SERVICE	07/28/2016	\$136.00
			<b>\$194.18</b>
<b>THOMAS SALISBURY</b>	SEELS OUTBOARD	07/18/2016	\$114.87
	WEST MARINE 1264	07/18/2016	\$153.74
	SQ AWEIGH ALL BOATS LLC	07/21/2016	\$1,094.95
	LOWES #00661	07/22/2016	\$44.38
	WEST MARINE #1264	07/22/2016	\$516.79
	LOWES #00661	07/25/2016	\$39.45
			<b>\$1,964.18</b>
<b>THOMAS SPANN</b>	THORNLEY OUTBOARDS	07/07/2016	\$1,300.00
	THORNLEY OUTBOARDS	07/20/2016	\$296.00
			<b>\$1,596.00</b>
<b>THOMAS SWAYNGHAM</b>	LAWMENS DISTRIBUTION LLC	07/01/2016	\$329.32
	WM SUPERCENTER #3222	07/19/2016	\$116.63
	XPRESS LUBE OF CLEMSON	07/22/2016	\$80.44
	LOWES #03071	07/22/2016	\$43.97
			<b>\$570.36</b>
<b>THOMAS WOODLIEF</b>	LOWES #02358	07/07/2016	\$4.15
	ULTRA LUBE DC	07/07/2016	\$44.69
	GOTCHA COVERED MARINE	07/11/2016	\$10.02
			<b>\$58.86</b>



**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIMOTHY FULMER</b>	WAL-MART #1146	07/12/2016	\$32.01
	CENTRAL TRUE VALUE	07/13/2016	\$101.88
	CENTRAL TRUE VALUE	07/18/2016	\$24.34
	SPARROW & KENNEDY TRACTOR	07/20/2016	\$375.88
	AGRI DIRECT INC	07/20/2016	\$119.97
	CENTRAL TRUE VALUE	07/21/2016	\$15.11
	AUTO PARTS, INC	07/22/2016	\$1,434.55
	BERKELEY FORD	07/25/2016	\$34.90
	CENTRAL TRUE VALUE	07/27/2016	\$215.95
			<b>\$2,354.59</b>
<b>TIMOTHY SNOOTS</b>	CDW GOVERNMENT	07/05/2016	\$246.09
	DMI DELL HIGHER EDUC	07/08/2016	\$97.64
	STAPLS7159148394000001	07/13/2016	\$183.57
	B&H PHOTO, 800-606-6969	07/13/2016	\$1,529.69
	CRUCIAL.COM	07/22/2016	\$99.81
	DMI DELL HIGHER EDUC	07/27/2016	\$690.25
<b>TIMOTHY VINSON</b>	PP OLDTIMEYSIG	07/20/2016	\$520.00
			<b>\$520.00</b>
<b>TOM HARKINS</b>	CLARK MAINTENANCE AND RPR	07/07/2016	\$1,400.00
	JAGER PRO	07/18/2016	\$25.00
	CENTRAL TRUE VALUE	07/19/2016	\$70.12
	SPARROW & KENNEDY TRACTOR	07/25/2016	\$133.48
	PALMETTO MARINE AND OUTDO	07/27/2016	\$18.42
	IN COASTAL AIR SOLUTIONS	07/28/2016	\$395.25
	NAPA AUTO SUPPLY	07/27/2016	\$158.46
	WM SUPERCENTER #1146	07/28/2016	\$224.48
<b>TONY SPIRES</b>	PALMETTO TIRE AND SERVICE	07/21/2016	\$37.76
			<b>\$37.76</b>
<b>TRACEY SMART</b>	STAPLES DIRECT	07/12/2016	\$104.65
	STAPLES DIRECT	07/14/2016	\$22.49
	BEST BUY 00005173	07/20/2016	\$75.91
	BEST BUY MHT 00011205	07/20/2016	\$43.38
	STAPLES 00115832	07/21/2016	\$108.49
			<b>\$354.92</b>
<b>TRAVIS BENNETT</b>	LOWES #00626	07/05/2016	\$87.42
	TERMINIX SERVICE INC	07/05/2016	\$80.00
	TERMINIX SERVICE INC	07/05/2016	\$80.00
	HUBBARD PIPE AND SUPPLY	07/05/2016	\$77.83
	TERMINIX SERVICE INC	07/05/2016	\$80.00
	TERMINIX SERVICE INC	07/05/2016	\$1,680.00
	TERMINIX SERVICE INC	07/05/2016	\$65.00
	SEARS HOMETOWN 4111	07/06/2016	\$900.68

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRAVIS BENNETT</b>	SEARS HOMETOWN 4111	07/06/2016	\$453.58
	SEARS HOMETOWN 4111	07/06/2016	\$61.61
	LOWES #00626	07/07/2016	\$648.97
	IN HOYT'S HEATING & AC,	07/11/2016	\$519.05
	BLANCHARD EQUIPMENT	07/13/2016	\$1,117.39
	OREILLY AUTO 00016170	07/14/2016	\$44.70
	OREILLY AUTO 00016667	07/14/2016	\$165.20
	JEFFERSON BARNS LUMBER	07/18/2016	\$2,311.20
	TRACTOR SUPPLY #1502	07/19/2016	\$275.76
	B&H PHOTO MOTO	07/20/2016	\$378.94
	BLANCHARD EQUIPMENT	07/21/2016	\$160.22
	FORESTRY SUPPLIERS	07/20/2016	\$436.16
	JEFFERSON BARNS LUMBER	07/28/2016	\$129.28
			<b>\$9,752.99</b>
<b>TRAVIS GRAHAM</b>	DILLON OIL SERVICE	07/06/2016	\$46.87
		<b>\$46.87</b>	
<b>TREYE BYARS</b>	360 MARINE	07/01/2016	\$639.29
		<b>\$639.29</b>	
<b>TROY CRIBB</b>	LOWES #03071	07/05/2016	\$48.63
	LOWES #03071	07/07/2016	\$52.47
	LOWES #03071	07/08/2016	\$33.35
	BUEHLER	07/19/2016	\$340.00
	XPRESS LUBE AND CAR WASH	07/26/2016	\$9.00
	LOWES #00469	07/28/2016	\$120.91
		<b>\$604.36</b>	
<b>Undisclosable Name (2)</b>	EXPRESS OIL CHANGE & TIR	07/07/2016	\$110.43
	VZWRLSS APOCC VISE	07/18/2016	\$118.91
		<b>\$229.34</b>	
<b>Undisclosable Name (3)</b>	VZWRLSS APOCC VISE	07/18/2016	\$118.91
		<b>\$118.91</b>	
<b>Undisclosable Name (8)</b>	MR LUBE INC	07/06/2016	\$45.05
	VZWRLSS APOCC VISE	07/13/2016	\$118.91
	WM SUPERCENTER #6887	07/18/2016	\$100.41
	TRACTOR-SUPPLY-CO #0471	07/24/2016	\$16.58
		<b>\$280.95</b>	
<b>Undisclosable Name (9)</b>	VZWRLSS APOCC VISE	07/18/2016	\$118.91
		<b>\$118.91</b>	
<b>VALERIE SHANNON</b>	DELTA AIR 0062351566297	07/21/2016	\$402.20
	FOOD LION #1562	07/23/2016	\$5.13
		<b>\$407.33</b>	
<b>VANDY WALLER</b>	LEE TRANSPORT EQUIPMENT	07/06/2016	\$77.76
	JIFFY LUBE # 104	07/25/2016	\$72.76
		<b>\$150.52</b>	

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WADE CLINE</b>	EXPRESS AUTO TIRE	07/15/2016	\$88.57
			<b>\$88.57</b>
<b>WALTER POPE JR</b>	WEST MARINE EXPRESS 5547	07/04/2016	\$199.22
	RIDGELAND TIRE AND AUTO	07/07/2016	\$209.63
	WAL-MART #2832	07/22/2016	\$130.77
			<b>\$539.62</b>
<b>WESTON HOUCK</b>	TRI-COUNTY ACE	07/05/2016	\$53.49
			<b>\$53.49</b>
<b>WILL CARLISLE</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$201.03
	CENTRAL TRUE VALUE	07/12/2016	\$94.98
			<b>\$296.01</b>
<b>WILL WREN</b>	AUTO PARTS, INC	07/11/2016	\$91.99
	STUCKEY BROTHERS FARM SU	07/27/2016	\$1,235.07
			<b>\$1,327.06</b>
<b>WILLIAM BENSE</b>	BERKELEY OUTDOORS MARINE	07/22/2016	\$236.77
			<b>\$236.77</b>
<b>WILLIAM BENSEL</b>	ADVANCE AUTO PARTS 5690	07/07/2016	\$103.10
			<b>\$103.10</b>
<b>WILLIAM BRANHAM</b>	H & H CHEVROLET INC	07/19/2016	\$54.59
			<b>\$54.59</b>
<b>WILLIAM COLEMAN JR</b>	WAL-MART #0624	07/02/2016	\$317.37
	BRYANS AUTOMOTIVE	07/13/2016	\$835.00
			<b>\$1,152.37</b>
<b>WILLIAM E MATTHEWS</b>	TRACTOR SUPPLY #1457	07/06/2016	\$142.02
	PETCO 1564 63515647	07/07/2016	\$42.76
	LOWES #01004	07/07/2016	\$95.45
	REDLINE POWERSPORTS	07/07/2016	\$141.76
	USCG-MERCHT MARINE	07/13/2016	\$95.00
	VZW DATA PLAN (GOCAM)	07/16/2016	\$51.16
	BATTERIES PLUS 123	07/20/2016	\$23.53
	TRACTOR SUPPLY #1457	07/25/2016	\$36.37
	BETTYMILLSC	07/27/2016	\$45.99
	LOWES #01004	07/28/2016	\$48.22
			<b>\$722.26</b>
	<b>WILLIAM HUGGINS</b>	FORMS AND SUPPLY - AOPD	07/27/2016
			<b>\$199.39</b>
<b>WILLIAM HUTSON</b>	BOULINEAU'S ACE	07/02/2016	\$55.62
	MARTIN'S TIRE SALES AND S	07/05/2016	\$71.98
			<b>\$127.60</b>
<b>WILLIAM JOYNER</b>	BUTLER MARINE OF CHARLEST	07/08/2016	\$171.65
			<b>\$171.65</b>
<b>WILLIAM LADUE</b>	HARRIS TEETER #456	07/01/2016	\$3.87

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM LADUE</b>	MIKE MCKNIGHTS AUTOMOT	07/08/2016	\$920.55
	TRACTOR SUPPLY # 1349	07/25/2016	\$43.18
			<b>\$967.60</b>
<b>WILLIAM LANGFORD</b>	SHELL OIL 20642220116	07/01/2016	\$46.98
	KERSHAW HARDWARE & SUPPLY	07/01/2016	\$13.77
	W P LAW INC	07/06/2016	\$19.36
	W P LAW INC	07/06/2016	\$2,197.98
	ROLLINS PEST CONTROL	07/07/2016	\$90.00
	AUTOZONE #1012	07/13/2016	\$8.63
	ELGIN FEED AND GARDEN INC	07/13/2016	\$376.49
	THE HOME DEPOT #8913	07/13/2016	\$43.92
	CYGNET ENTERPRISES INC	07/20/2016	\$568.99
	ABSOLUTE AQU	07/26/2016	\$1,439.66
	WW GRAINGER	07/27/2016	\$2,075.67
	WW GRAINGER	07/27/2016	\$390.43
	THE UPS STORE #3129	07/28/2016	\$11.45
			<b>\$7,283.33</b>
<b>WILLIAM M ISAACS</b>	XPRESS LUBE OF SENECA BYP	07/11/2016	\$67.47
	USPS 45690006729829090	07/14/2016	\$94.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$646.00
		<b>\$807.47</b>	
<b>WILLIAM MATTHEWS</b>	HASELDEN BROTHERS FORD	07/20/2016	\$98.57
		<b>\$98.57</b>	
<b>WILLIAM MCDANIEL</b>	NAPA PARTS 0027491	07/07/2016	\$17.46
		<b>\$17.46</b>	
<b>WILLIAM MERRITT</b>	HARRIS TEETER #456	07/01/2016	\$45.23
	LOWES #00661	07/06/2016	\$111.29
	Haddrells Point Tackle We	07/05/2016	\$101.19
	NORTHERN TOOL EQUIP	07/05/2016	\$174.55
	LOWES #00661	07/07/2016	\$86.50
	WEST MARINE 1264	07/07/2016	\$24.37
	ALL SEASONS TRUE VALUE	07/12/2016	\$122.39
	DILLON SUPPLY COMPANY	07/11/2016	\$274.91
	LOWES #00661	07/15/2016	\$97.22
	CURD MULTIPLASTICS	07/28/2016	\$852.81
			<b>\$1,890.46</b>
<b>WILLIAM ONEAL</b>	TENABLE NETWORK SECURITY	07/06/2016	\$1,606.00
	STAPLES DIRECT	07/06/2016	\$299.12
	CDW GOVERNMENT	07/14/2016	\$404.35
	LOREX TECHNOLOGY INC	07/25/2016	\$78.47
		<b>\$2,387.94</b>	
<b>WILLIAM POORE</b>	LOWES #01635	07/05/2016	\$104.94
		<b>\$104.94</b>	
<b>WILLIE SIMMONS</b>	COLUMBIA OFFICE FURNITU	07/07/2016	\$290.52

**DEPT OF NATURAL RESOURCES**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIE SIMMONS</b>	OFFICE DEPOT #332	07/07/2016	\$135.70
	APEXGRAPHIX	07/12/2016	\$96.94
	APEXGRAPHIX	07/12/2016	\$386.64
			<b>\$909.80</b>
<b>WILLIS BOWERS JR</b>	THE HOME DEPOT 1117	07/01/2016	\$85.81
	NEPTUNE DIVE AND SKI	07/15/2016	\$73.00
	WESCO TRAILERS	07/21/2016	\$120.96
	WAL-MART #4487	07/22/2016	\$25.70
			<b>\$305.47</b>
<b>ZACHARY SIMPSON</b>	FARMERS GRAIN & MILLING	07/06/2016	\$28.00
	SHERWIN WILLIAMS 702994	07/06/2016	\$179.10
	THE BOAT SHED INC	07/06/2016	\$1,715.25
	TRACTOR SUPPLY #1457	07/06/2016	\$196.54
	GEORGETOWN SMALL ENGINES,	07/06/2016	\$339.53
	THOMAS SUPPLY CO INC	07/06/2016	\$53.65
	DOLLAR-GENERAL #8923	07/06/2016	\$9.84
	THE HOME DEPOT 1122	07/09/2016	\$160.05
	GEORGETOWN MILL SUPPLIES	07/11/2016	\$680.50
	TRACTOR SUPPLY #1457	07/16/2016	\$12.81
	WM SUPERCENTER #625	07/20/2016	\$17.06
<b>ZACHARY TATUM</b>	TR QUICK LUBE	07/25/2016	\$47.04
			<b>\$47.04</b>

**Total for DEPT OF NATURAL RESOURCES:****\$460,948.24**

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALICE CLOSE</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$31.68
	FORMS AND SUPPLY - AOPD	07/18/2016	\$119.85
	FORMS AND SUPPLY - AOPD	07/19/2016	\$108.94
			<b>\$260.47</b>
<b>ALLEN MORRIS</b>	WAL-MART #0625	07/06/2016	\$21.36
	GEORGETOWN NAPA 0027140	07/19/2016	\$118.75
			<b>\$140.11</b>
<b>ALLISON THOMPSON</b>	TRUCK PRO	07/05/2016	\$366.62
	OREILLY AUTO 00049494	07/05/2016	\$35.93
	COLUMBIA 87	07/06/2016	\$698.79
	INTERSTATE TRANSPORTATION	07/06/2016	\$409.02
	INTERSTATE TRANSPORTATION	07/06/2016	\$819.16
	CAROLINA INTL TRUCKS	07/06/2016	\$249.73
	CAROLINA INTL TRUCKS	07/07/2016	\$1,322.57
	COLUMBIA 87	07/07/2016	\$2,214.48
	CAROLINA INTL TRUCKS	07/07/2016	\$26.93
	LR HOOK TIRE C	07/07/2016	\$275.75
	INTERSTATE TRANSPORTATION	07/08/2016	\$144.32
	INTERSTATE TRANSPORTATION	07/08/2016	\$128.47
	INTERSTATE TRANSPORTATION	07/08/2016	\$77.37
	INTERSTATE TRANSPORTATION	07/08/2016	\$577.06
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$14.13
	TRUCK PRO	07/08/2016	\$464.98
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$70.50
	OREILLY AUTO 00049494	07/08/2016	\$118.22
	INTERSTATE TRANSPORTATION	07/11/2016	\$71.58
	INTERSTATE TRANSPORTATION	07/11/2016	\$934.30
	INTERSTATE TRANSPORTATION	07/11/2016	\$1,207.54
	TRUCK PRO	07/11/2016	\$70.63
	OREILLY AUTO 00049494	07/11/2016	\$3.99
	INTERSTATE TRANSPORTATION	07/12/2016	\$1,578.42
	OREILLY AUTO 00049494	07/11/2016	\$8.01
	OREILLY AUTO 00049494	07/11/2016	\$180.13
	CAMPBELLS WRECKER SERVICE	07/12/2016	\$300.00
	TRUCK PRO	07/12/2016	\$209.77
	CAMPBELLS WRECKER SERVICE	07/12/2016	\$135.00
	TRUCK PRO	07/13/2016	\$29.21
	INTERSTATE TRANSPORTATION	07/13/2016	\$256.38
	SAFETY KLEEN CORP	07/13/2016	\$224.80
	OREILLY AUTO 00049494	07/13/2016	\$31.00
	OREILLY AUTO 00049494	07/13/2016	\$22.20
	INTERSTATE TRANSPORTATION	07/13/2016	\$41.60
	INTERSTATE TRANSPORTATION	07/13/2016	\$195.72
INTERSTATE TRANSPORTATION	07/13/2016	\$219.30	
INTERSTATE TRANSPORTATION	07/14/2016	\$843.93	
TRUCK PRO	07/14/2016	\$38.42	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALLISON THOMPSON</b>	INTERSTATE TRANSPORTATION	07/14/2016	\$686.52	
	HERNDON CHEVROLET INC	07/13/2016	\$274.63	
	INTERSTATE TRANSPORTATION	07/14/2016	\$14.98	
	INTERSTATE TRANSPORTATION	07/14/2016	\$79.74	
	INTERSTATE TRANSPORTATION	07/14/2016	\$195.53	
	OREILLY AUTO 00049494	07/14/2016	\$112.89	
	OREILLY AUTO 00049494	07/14/2016	\$601.93	
	INTERSTATE TRANSPORTATION	07/14/2016	\$620.77	
	TRUCK PRO	07/14/2016	\$90.81	
	INTERSTATE TRANSPORTATION	07/14/2016	\$85.04	
	OREILLY AUTO 00049494	07/15/2016	\$14.48	
	INTERSTATE TRANSPORTATION	07/15/2016	\$1,067.65	
	INTERSTATE TRANSPORTATION	07/15/2016	\$12.25	
	CAROLINA INTL TRUCKS	07/15/2016	\$821.89	
	INTERSTATE TRANSPORTATION	07/18/2016	\$42.71	
	INTERSTATE TRANSPORTATION	07/18/2016	\$39.80	
	INTERSTATE TRANSPORTATION	07/18/2016	\$206.24	
	INTERSTATE TRANSPORTATION	07/18/2016	\$705.34	
	UNITY SCHOOL BUS PARTS	07/20/2016	\$428.76	
	TRUCK PRO	07/19/2016	\$43.87	
	INTERSTATE TRANSPORTATION	07/19/2016	\$243.19	
	OREILLY AUTO 00049494	07/20/2016	\$45.41	
	INTERSTATE TRANSPORTATION	07/20/2016	\$1,207.54	
	CAROLINA INTL TRUCKS	07/21/2016	\$133.25	
	CAROLINA INTL TRUCKS	07/21/2016	\$26.89	
	OREILLY AUTO 00049494	07/21/2016	\$407.70	
	PALMETTO BUS SALES LLC	07/22/2016	\$91.59	
	OREILLY AUTO 00049494	07/25/2016	\$83.12	
	OREILLY AUTO 00049494	07/25/2016	\$108.65	
	CAROLINA INTL TRUCKS	07/25/2016	\$176.85	
	OREILLY AUTO 00049494	07/27/2016	\$152.74	
	TRUCK PRO	07/27/2016	\$729.38	
	OREILLY AUTO 00049494	07/28/2016	\$1,352.73	
				<b>\$25,520.83</b>
	<b>ALVIN BELTON</b>	CLASSIC FORD OF COLUMBIA	07/06/2016	\$84.21
		TRUCK SUPPLY COMPANY O	07/06/2016	\$82.11
HYDRADYNE FLUID AIR 590		07/06/2016	\$53.20	
TRUCK PRO		07/11/2016	\$47.73	
ATR INC		07/11/2016	\$1,450.00	
LOWES #00385		07/15/2016	\$98.23	
VEHICLE MAINTENANCE PROG		07/20/2016	\$80.82	
CUMMINS ATLANTIC #5		07/22/2016	\$121.79	
INTERSTATE TRANSPORTATION		07/22/2016	\$347.87	
INTERSTATE TRANSPORTATION		07/22/2016	\$160.83	
				<b>\$2,526.79</b>
<b>ANDREA MITCHELL</b>	WW WILLIAMS	07/06/2016	\$84.40	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANDREA MITCHELL</b>	WW WILLIAMS	07/07/2016	\$21.30	
	WW GRAINGER	07/07/2016	\$42.29	
	OREILLY AUTO 00015925	07/07/2016	\$50.47	
	INSPECTORATE AMERICA	07/13/2016	\$324.20	
	CAROLINA INTL TRUCKS	07/14/2016	\$140.38	
	MSC	07/16/2016	\$152.12	
	INTERSTATE TRANSPORTATION	07/18/2016	\$247.45	
	MSC	07/19/2016	\$35.04	
	OREILLY AUTO 00015925	07/19/2016	\$8.15	
	INTERSTATE TRANSPORTATION	07/20/2016	\$105.94	
	TRUCK PRO	07/20/2016	\$32.27	
	INTERSTATE TRANSPORTATION	07/20/2016	\$226.41	
	MSC	07/21/2016	\$146.44	
	NAPA BOILING SPGS0023167	07/21/2016	\$8.81	
	INTERSTATE TRANSPORTATION	07/21/2016	\$186.41	
	INTERSTATE TRANSPORTATION	07/21/2016	\$150.27	
	CAROLINA INTL TRUCKS	07/21/2016	\$140.38	
	INTERSTATE TRANSPORTATION	07/22/2016	\$79.14	
	TRUCK PRO	07/22/2016	\$295.83	
	MSC	07/28/2016	\$106.89	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$121.92	
	MSC	07/29/2016	\$70.99	
				<b>\$2,777.50</b>
	<b>ANGELA WILSON</b>	SAFETY KLEEN CORP	07/06/2016	\$201.45
		LOWES #01064	07/08/2016	\$77.16
		INTERSTATE TRANSPORTATION	07/11/2016	\$98.90
INTERSTATE TRANSPORTATION		07/12/2016	\$250.73	
INTERSTATE TRANSPORTATION		07/12/2016	\$200.82	
INTERSTATE TRANSPORTATION		07/12/2016	\$237.85	
INTERSTATE TRANSPORTATION		07/15/2016	\$237.85	
TRUCK PRO		07/19/2016	\$52.36	
LOWES #01064		07/19/2016	\$107.98	
LOWES #01064		07/19/2016	\$102.58	
TRUCK PRO		07/19/2016	\$211.72	
TRUCK PRO		07/20/2016	\$218.70	
INTERSTATE TRANSPORTATION		07/20/2016	\$1,261.65	
INTERSTATE TRANSPORTATION		07/21/2016	\$1,410.84	
INTERSTATE TRANSPORTATION		07/21/2016	\$717.65	
INTERSTATE TRANSPORTATION		07/22/2016	\$20.62	
TRUCK PRO		07/26/2016	\$50.12	
TRUCK PRO		07/26/2016	\$54.54	
WW WILLIAMS COMPANY		07/26/2016	\$253.82	
INTERSTATE BATTERIES		07/27/2016	\$1,340.05	
COLUMBIA 87		07/28/2016	\$253.93	
AUTOZONE #1038		07/27/2016	\$10.11	
				<b>\$7,371.43</b>



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ASHLEY PENDRY</b>	TRUCK PRO	07/07/2016	\$73.53
	TRUCK PRO	07/08/2016	\$272.04
	WAL-MART #0616	07/13/2016	\$7.43
	INTERSTATE TRANSPORTATION	07/13/2016	\$1,066.62
	TRUCK PRO	07/14/2016	\$1,732.39
	COLUMBIA 87	07/14/2016	\$162.68
	GOODYEAR FRASIER TIRE SER	07/14/2016	\$2,385.69
	INTERSTATE TRANSPORTATION	07/15/2016	\$1,539.89
	GOODYEAR FRASIER TIRE SER	07/26/2016	\$2,385.69
			<b>\$9,625.96</b>
<b>BAETTIE A DOUGLAS</b>	ADVANCE AUTO PARTS #5790	07/13/2016	\$87.48
	SHERWIN WILLIAMS #2560	07/12/2016	\$120.99
	FAIRFIELD MOTOR PA	07/13/2016	\$21.86
	FAIRFIELD MOTOR PA	07/13/2016	\$69.45
	WW WILLIAMS COMPANY	07/14/2016	\$105.46
	ADVANCE AUTO PARTS #5790	07/19/2016	\$40.97
	PIEDMONT AUTO PARTS	07/19/2016	\$27.53
	WILSON CHEVROLET INC	07/22/2016	\$650.71
	CAROLINA INTL TRUCKS	07/27/2016	\$136.92
	FAIRFIELD MOTOR PA	07/28/2016	\$8.38
<b>BARBARA O CLARKE</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$123.75
			<b>\$123.75</b>
<b>BARBARA R SIMPSON</b>	CDW GOVERNMENT	07/25/2016	\$162.65
			<b>\$162.65</b>
<b>BETH MCGARITY</b>	OREILLY AUTO 00017426	07/07/2016	\$74.49
	INTERSTATE TRANSPORTATION	07/12/2016	\$917.19
	INSPECTORATE AMERICA	07/13/2016	\$22.10
	INTERSTATE TRANSPORTATION	07/15/2016	\$237.85
	WW WILLIAMS COMPANY	07/19/2016	\$343.76
	CAROLINA INTL TRUCKS	07/25/2016	\$159.63
	ALPHA BUSINESS ESSENTIAL	07/26/2016	\$76.15
	OREILLY AUTO 00017426	07/27/2016	\$74.49
			<b>\$1,905.66</b>
<b>BEVERLY N CANTEY</b>	STAPLES DIRECT	07/14/2016	\$238.74
	STAPLES DIRECT	07/14/2016	\$1,400.25
			<b>\$1,638.99</b>
<b>BRADLEY JENKINS</b>	FINISHMASTER INC 148	07/05/2016	\$133.38
	OREILLY AUTO 00040238	07/06/2016	\$46.41
	THE HOME DEPOT #8913	07/27/2016	\$22.60
			<b>\$202.39</b>
<b>BRANDI MILLER</b>	TMS BROAD RIVER AUTO E	07/06/2016	\$161.95
	TMS BROAD RIVER AUTO E	07/06/2016	\$156.60
	INTERSTATE TRANSPORTATION	07/08/2016	\$612.59

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	07/08/2016	\$201.01
	TRUCK PRO	07/11/2016	\$1,018.79
	TRUCK PRO	07/11/2016	\$63.83
	TRUCK PRO	07/11/2016	\$261.66
	PALMETTO BUS SALES LLC	07/11/2016	\$129.08
	INTERSTATE TRANSPORTATION	07/12/2016	\$189.14
	WW WILLIAMS COMPANY	07/12/2016	\$33.44
	INTERSTATE TRANSPORTATION	07/12/2016	\$1,925.00
	INTERSTATE TRANSPORTATION	07/13/2016	\$1,155.64
	INTERSTATE TRANSPORTATION	07/13/2016	\$119.56
	CAROLINA INTL TRUCKS	07/13/2016	\$390.06
	CAROLINA INTL TRUCKS	07/14/2016	\$227.99
	INSPECTORATE AMERICA	07/14/2016	\$650.75
	INTERSTATE TRANSPORTATION	07/14/2016	\$164.18
	INTERSTATE TRANSPORTATION	07/14/2016	\$40.76
	INTERSTATE TRANSPORTATION	07/14/2016	\$201.01
	INTERSTATE TRANSPORTATION	07/14/2016	\$91.15
	COLUMBIA 87	07/14/2016	\$2,278.32
	INTERSTATE TRANSPORTATION	07/14/2016	\$380.19
	CAROLINA INTL TRUCKS	07/14/2016	\$49.71
	CAROLINA INTL TRUCKS	07/14/2016	\$151.09
	INTERSTATE TRANSPORTATION	07/14/2016	\$827.71
	TRUCK PRO	07/14/2016	\$245.14
	INTERSTATE TRANSPORTATION	07/15/2016	\$105.35
	INTERSTATE TRANSPORTATION	07/15/2016	\$474.42
	CAROLINA INTL TRUCKS	07/15/2016	\$469.94
	INTERSTATE TRANSPORTATION	07/15/2016	\$425.42
	INTERSTATE TRANSPORTATION	07/15/2016	\$930.96
	INTERSTATE TRANSPORTATION	07/15/2016	\$783.65
	INTERSTATE TRANSPORTATION	07/15/2016	\$31.15
	INTERSTATE TRANSPORTATION	07/15/2016	\$207.08
	WW WILLIAMS COMPANY	07/19/2016	\$163.14
	INTERSTATE TRANSPORTATION	07/18/2016	\$307.41
	WW WILLIAMS COMPANY	07/19/2016	\$50.92
	COLUMBIA 87	07/19/2016	\$440.80
	INTERSTATE TRANSPORTATION	07/20/2016	\$100.48
	TRUCK PRO	07/20/2016	\$291.66
	INTERSTATE TRANSPORTATION	07/21/2016	\$34.17
	TRUCK PRO	07/21/2016	\$122.57
	INTERSTATE TRANSPORTATION	07/21/2016	\$125.24
	COLUMBIA 87	07/22/2016	\$139.65
	WW WILLIAMS COMPANY	07/22/2016	\$335.30
	WW WILLIAMS COMPANY	07/25/2016	\$72.83
	WW WILLIAMS COMPANY	07/26/2016	\$236.69
	TRUCK PRO	07/26/2016	\$1,950.18
	TRUCK PRO	07/27/2016	\$1,358.38

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRANDI MILLER</b>	TRUCK PRO	07/27/2016	\$245.14
	HYDRADYNE FLUID AIR 590	07/26/2016	\$58.27
	TRUCK PRO	07/28/2016	\$293.67
	TRUCK PRO	07/28/2016	\$291.00
	TRUCK SUPPLY COMPANY O	07/28/2016	\$13.96
			<b>\$21,785.78</b>
<b>BRIAN J CHEATHAM</b>	INTERSTATE TRANSPORTATION	07/05/2016	\$1,376.58
	INTERSTATE TRANSPORTATION	07/06/2016	\$1,084.75
	INTERSTATE TRANSPORTATION	07/11/2016	\$23.92
	INTERSTATE TRANSPORTATION	07/12/2016	\$582.39
	INTERSTATE TRANSPORTATION	07/12/2016	\$1,035.08
	OFFICEMAX/OFFICE DEPOT659	07/11/2016	\$122.07
	INTERSTATE TRANSPORTATION	07/12/2016	\$121.06
	CAROLINA INTL TRUCKS	07/13/2016	\$128.68
	GREENVILLE 88	07/13/2016	\$1,334.55
	INTERSTATE TRANSPORTATION	07/13/2016	\$297.79
	WW WILLIAMS	07/13/2016	\$102.98
	INTERSTATE TRANSPORTATION	07/14/2016	\$179.59
	TRUCK PRO	07/14/2016	\$1,011.32
	INTERSTATE TRANSPORTATION	07/14/2016	\$567.58
	TRUCK PRO	07/14/2016	\$34.37
	CAROLINA INTL TRUCKS	07/14/2016	\$22.07
	GREENVILLE 88	07/14/2016	\$1,099.58
	TRUCK PRO	07/14/2016	\$587.66
	INTERSTATE TRANSPORTATION	07/14/2016	\$188.39
	UNITY SCHOOL BUS PARTS	07/15/2016	\$23.20
	INSPECTORATE AMERICA	07/14/2016	\$219.60
	TRUCK PRO	07/14/2016	\$255.69
	TRUCK PRO	07/14/2016	\$110.43
	OFFICEMAX/OFFICE DEPOT659	07/15/2016	\$16.51
	TRUCK PRO	07/15/2016	\$220.86
	INTERSTATE TRANSPORTATION	07/15/2016	\$23.92
	INTERSTATE TRANSPORTATION	07/15/2016	\$114.32
	CAROLINA TOOL CO INC	07/18/2016	\$45.04
	INTERSTATE TRANSPORTATION	07/18/2016	\$32.25
	INTERSTATE TRANSPORTATION	07/18/2016	\$174.53
	INTERSTATE TRANSPORTATION	07/18/2016	\$263.44
	OREILLY AUTO 00014746	07/18/2016	\$198.17
	TRUCK PRO	07/19/2016	\$257.24
CAROLINA TOOL CO INC	07/19/2016	\$36.41	
CAROLINA INTL TRUCKS	07/19/2016	\$75.37	
CAROLINA TOOL CO INC	07/19/2016	\$59.32	
VEHICLE MAINTENANCE PROG	07/20/2016	\$62.90	
CAROLINA TOOL CO INC	07/20/2016	\$53.13	
INTERSTATE TRANSPORTATION	07/21/2016	\$1,139.89	
INTERSTATE TRANSPORTATION	07/21/2016	\$601.89	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN J CHEATHAM</b>	CAROLINA INTL TRUCKS	07/25/2016	\$63.07
	CAROLINA TOOL CO INC	07/25/2016	\$37.18
	PALMETTO BUS SALES LLC	07/25/2016	\$320.10
	TRUCK PRO	07/26/2016	\$554.63
	CNCSPECIALTYSTORE	07/27/2016	\$58.54
	CAROLINA INTL TRUCKS	07/27/2016	\$161.36
	CAROLINA TOOL CO INC	07/27/2016	\$2.85
	UNITY SCHOOL BUS PARTS	07/28/2016	\$771.63
	CAROLINA INTL TRUCKS	07/28/2016	\$103.69
	TRUCK PRO	07/28/2016	\$126.99
	UNITY SCHOOL BUS PARTS	07/29/2016	\$103.80
			<b>\$16,188.36</b>
<b>BRUCE TUCKER</b>	LOWES #00626	07/18/2016	\$495.55
	SOL SNAP-ON INDUSTRIAL	07/18/2016	\$642.54
	TRUCK SUPPLY COMPANY O	07/18/2016	\$11.97
	LOWES #00626	07/20/2016	\$30.69
	LOWES #00626	07/21/2016	\$117.72
	FASTENAL COMPANY01	07/21/2016	\$153.09
	TRUCK SUPPLY COMPANY O	07/21/2016	\$49.96
	TRUCK SUPPLY COMPANY O	07/21/2016	\$24.51
	COLUMBIA 87	07/25/2016	\$1,187.72
	LOWES #00626	07/27/2016	\$248.24
	AUTO PARTS OF SUMTER, INC	07/27/2016	\$11.23
	AUTO PARTS OF SUMTER, INC	07/28/2016	\$10.69
	WW WILLIAMS	07/28/2016	\$437.30
			<b>\$3,421.21</b>
<b>CASEY CROSBY</b>	INTERSTATE TRANSPORTATION	07/06/2016	\$507.84
	WM SUPERCENTER #1358	07/06/2016	\$50.00
	INTERSTATE TRANSPORTATION	07/08/2016	\$1,241.73
	INTERSTATE TRANSPORTATION	07/11/2016	\$8.68
	INTERSTATE TRANSPORTATION	07/11/2016	\$149.17
	PALMETTO BUS SALES LLC	07/11/2016	\$160.79
	INTERSTATE TRANSPORTATION	07/12/2016	\$687.29
	UNITY SCHOOL BUS PARTS	07/14/2016	\$349.52
	PALMETTO BUS SALES LLC	07/12/2016	\$98.09
	INTERSTATE TRANSPORTATION	07/14/2016	\$45.04
	BAY TECH LABEL	07/15/2016	\$61.85
	CAROLINA INTL TRUCKS	07/15/2016	\$202.56
	INTERSTATE TRANSPORTATION	07/15/2016	\$996.09
	NAPA AUTO 0030273	07/14/2016	\$64.96
	UNITY SCHOOL BUS PARTS	07/19/2016	\$87.17
	OREILLY AUTO 00038836	07/18/2016	\$10.28
	OREILLY AUTO 00038836	07/18/2016	\$19.41
	INTERSTATE TRANSPORTATION	07/20/2016	\$1,207.32
	TRUCK PRO	07/21/2016	\$146.30
	INTERSTATE TRANSPORTATION	07/21/2016	\$705.52

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	TRUCK PRO	07/21/2016	\$494.54
	SC - 90 - CHARLESTON	07/21/2016	\$232.84
	INTERSTATE TRANSPORTATION	07/22/2016	\$123.17
	CDW GOVERNMENT	07/22/2016	\$91.76
	SOUTHEASTERN PAPER GRO	07/18/2016	\$83.46
	TRUCK PRO	07/27/2016	\$211.66
	JONES FORD INC.	07/27/2016	\$446.21
	VEHICLE MAINTENANCE PROG	07/27/2016	\$26.10
	SC - 90 - CHARLESTON	07/27/2016	\$2,261.70
	UNITY SCHOOL BUS PARTS	07/28/2016	\$396.17
			<b>\$11,167.22</b>
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	07/05/2016	\$242.22
	COLUMBIA 87	07/06/2016	\$1,174.28
	INTERSTATE TRANSPORTATION	07/06/2016	\$225.96
	ST MATTHEWS SUPPLY	07/07/2016	\$35.29
	COLUMBIA 87	07/07/2016	\$95.17
	SUPERIOR MOTORS INC	07/07/2016	\$71.52
	INTERSTATE TRANSPORTATION	07/07/2016	\$92.20
	COLUMBIA 87	07/07/2016	\$113.97
	CALHOUN SUPPLY CO INC	07/07/2016	\$23.13
	INTERSTATE TRANSPORTATION	07/08/2016	\$222.44
	INTERSTATE TRANSPORTATION	07/08/2016	\$19.68
	INTERSTATE TRANSPORTATION	07/11/2016	\$210.23
	INTERSTATE TRANSPORTATION	07/11/2016	\$75.65
	INTERSTATE TRANSPORTATION	07/12/2016	\$42.43
	INSPECTORATE AMERICA	07/13/2016	\$187.85
	TRUCK PRO	07/13/2016	\$192.36
	INTERSTATE TRANSPORTATION	07/13/2016	\$100.94
	TRUCK PRO	07/14/2016	\$393.84
	INTERSTATE TRANSPORTATION	07/14/2016	\$46.06
	COLUMBIA 87	07/14/2016	\$262.99
	INTERSTATE TRANSPORTATION	07/14/2016	\$180.24
	INTERSTATE TRANSPORTATION	07/15/2016	\$635.74
	COLUMBIA 87	07/15/2016	\$311.02
	INTERSTATE TRANSPORTATION	07/18/2016	\$551.31
	INTERSTATE TRANSPORTATION	07/18/2016	\$26.80
	CALHOUN SUPPLY CO INC	07/19/2016	\$36.59
	INTERSTATE TRANSPORTATION	07/19/2016	\$24.56
	COLUMBIA 87	07/19/2016	\$431.57
	INTERSTATE TRANSPORTATION	07/20/2016	\$194.71
	GOODYEAR FRASIER TIRE SER	07/20/2016	\$2,385.69
	INTERSTATE TRANSPORTATION	07/20/2016	\$254.82
	INTERSTATE TRANSPORTATION	07/20/2016	\$130.86
INTERSTATE TRANSPORTATION	07/20/2016	\$84.21	
INTERSTATE TRANSPORTATION	07/21/2016	\$228.26	
TRUCK PRO	07/21/2016	\$50.08	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATHERINE CALLAHAN</b>	DOLLAR-GENERAL #7553	07/20/2016	\$17.71
	TRUCK PRO	07/21/2016	\$130.89
	INTERSTATE TRANSPORTATION	07/21/2016	\$6.99
	TRUCK PRO	07/22/2016	\$192.36
	INTERSTATE TRANSPORTATION	07/22/2016	\$20.79
	COLUMBIA 87	07/26/2016	\$579.69
			<b>\$10,303.10</b>
<b>CHRISTOPHER SEIGLE</b>	INTERSTATE TRANSPORTATION	07/06/2016	\$172.73
	TRUCK PRO	07/06/2016	\$707.08
	TRUCK PRO	07/08/2016	\$2,486.23
	GREENVILLE 88	07/12/2016	\$38.24
	TRUCK PRO	07/13/2016	\$2,133.25
	INTERSTATE TRANSPORTATION	07/13/2016	\$226.74
	CAROLINA INTL TRUCKS	07/13/2016	\$318.66
	INSPECTORATE AMERICA	07/14/2016	\$53.10
	INTERSTATE TRANSPORTATION	07/18/2016	\$57.63
	TRUCK PRO	07/19/2016	\$2,148.87
	FASTENAL COMPANY01	07/21/2016	\$186.56
<b>CINDY L CLARK</b>	GOOGLE SVCSAPPS_ED-SC	07/03/2016	\$75.00
	BARNES&NOBLE.COM-BN	07/19/2016	\$68.28
	UNIVERSITY OF S CAR	07/27/2016	\$373.75
			<b>\$517.03</b>
<b>CLAUDETTE J FLYNN</b>	USTREAM TV	07/11/2016	\$99.00
			<b>\$99.00</b>
<b>COREY H FREEMAN</b>	USPS 45694006729808532	07/05/2016	\$3.97
	INTERSTATE TRANSPORTATION	07/05/2016	\$883.41
	LOWES #00469	07/05/2016	\$42.76
	UNITY SCHOOL BUS PARTS	07/07/2016	\$153.30
	INTERSTATE TRANSPORTATION	07/06/2016	\$100.23
	GREENVILLE 88	07/06/2016	\$810.06
	TRUCK PRO	07/06/2016	\$489.88
	INTERSTATE TRANSPORTATION	07/07/2016	\$111.76
	INTERSTATE TRANSPORTATION	07/07/2016	\$235.65
	INTERSTATE BATTERIES	07/06/2016	\$670.03
	STAPLES 00108779	07/07/2016	\$21.36
	INTERSTATE TRANSPORTATION	07/08/2016	\$307.34
	SOL SNAP-ON INDUSTRIAL	07/11/2016	\$58.37
	MSC	07/12/2016	\$40.32
	INTERSTATE TRANSPORTATION	07/11/2016	\$185.12
	TRI-COUNTY ACE	07/13/2016	\$41.18
	VEHICLE MAINTENANCE PROG	07/13/2016	\$184.88
	PALMETTO BUS SALES LLC	07/12/2016	\$828.48
	INTERSTATE TRANSPORTATION	07/13/2016	\$125.25
	CAROLINA INTL TRUCKS	07/13/2016	\$924.35

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>COREY H FREEMAN</b>	CAROLINA INTL TRUCKS	07/13/2016	\$75.93	
	INSPECTORATE AMERICA	07/13/2016	\$94.40	
	INTERSTATE TRANSPORTATION	07/14/2016	\$271.12	
	CAROLINA INTL TRUCKS	07/15/2016	\$331.13	
	CAROLINA INTL TRUCKS	07/19/2016	\$341.24	
	WM SUPERCENTER #3191	07/19/2016	\$66.71	
	INTERSTATE TRANSPORTATION	07/20/2016	\$333.86	
	CAROLINA INTL TRUCKS	07/20/2016	\$284.15	
	TRUCK PRO	07/20/2016	\$318.50	
	INTERSTATE TRANSPORTATION	07/21/2016	\$36.66	
	TRI-COUNTY ACE	07/21/2016	\$11.75	
	INTERSTATE TRANSPORTATION	07/22/2016	\$117.56	
	INTERSTATE TRANSPORTATION	07/22/2016	\$278.20	
	WW WILLIAMS	07/22/2016	\$245.24	
	CAROLINA INTL TRUCKS	07/22/2016	\$58.85	
	CAROLINA INTL TRUCKS	07/25/2016	\$37.40	
	CAROLINA INTL TRUCKS	07/25/2016	\$1,160.77	
	INTERSTATE BATTERIES	07/25/2016	\$670.03	
	PALMETTO BUS SALES LLC	07/25/2016	\$732.51	
	MSC	07/27/2016	\$91.20	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$216.23	
				<b>\$11,991.14</b>
	<b>DANE PENCE</b>	HILL TIRE & AUTO CTR INC	07/20/2016	\$72.29
		NAPA AUTO 0030273	07/19/2016	\$18.31
		NAPA AUTO 0030273	07/20/2016	\$10.25
		WESTBURY ACE HDWE	07/27/2016	\$26.52
DOLLAR-GENERAL #9260		07/27/2016	\$17.82	
			<b>\$145.19</b>	
<b>DANITA MCDANIEL</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	07/07/2016	\$26.00	
	SLED BACKGROUND CHE	07/07/2016	\$26.00	
	SLED BACKGROUND CHE	07/11/2016	\$26.00	
	SLED BACKGROUND CHE	07/11/2016	\$26.00	
	SLED BACKGROUND CHE	07/12/2016	\$26.00	
	SLED BACKGROUND CHE	07/12/2016	\$26.00	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANITA MCDANIEL</b>	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
			<b>\$676.00</b>
<b>DARIS GREENWAY</b>	INTERSTATE TRANSPORTATION	07/06/2016	\$120.12
	ATHLETIC WAREHOUSE	07/06/2016	\$40.08
	DICKERSON MOTOR	07/07/2016	\$380.78
	DICKERSON MOTOR	07/07/2016	\$380.78
	INTERSTATE TRANSPORTATION	07/08/2016	\$180.62
	OREILLY AUTO 00016196	07/08/2016	\$33.58
	INTERSTATE TRANSPORTATION	07/08/2016	\$313.06
	INTERSTATE TRANSPORTATION	07/08/2016	\$303.35
	BI-LO GROCERY #5287	07/11/2016	\$22.88
	DICKERSON MOTOR	07/11/2016	\$194.47
	INTERSTATE TRANSPORTATION	07/11/2016	\$619.74
	WW WILLIAMS	07/11/2016	\$444.86
	INTERSTATE TRANSPORTATION	07/11/2016	\$24.68
	INTERSTATE TRANSPORTATION	07/11/2016	\$294.77
	INTERSTATE TRANSPORTATION	07/11/2016	\$357.04
	INTERSTATE TRANSPORTATION	07/12/2016	\$81.11
	INTERSTATE TRANSPORTATION	07/12/2016	\$411.46
	LOWES #01776	07/12/2016	\$29.75
	INTERSTATE TRANSPORTATION	07/12/2016	\$205.73
	MSC	07/13/2016	\$58.88
	CAROLINA INTL TRUCKS	07/12/2016	\$77.89
	ANDERSON BROS	07/11/2016	\$1,684.51
	GOODYEAR FRASIER TIRE SER	07/12/2016	\$2,390.69
	OREILLY AUTO 00016196	07/11/2016	\$23.41
	MSC	07/14/2016	\$79.08
	DLS TIRE 050	07/12/2016	\$2,107.90
	BOYD TIRE AND APPLIANCE	07/12/2016	\$40.00
	LOWES #01776	07/13/2016	\$23.10
	INTERSTATE TRANSPORTATION	07/14/2016	\$32.06
	INTERSTATE TRANSPORTATION	07/14/2016	\$101.56
	INTERSTATE TRANSPORTATION	07/14/2016	\$185.76
	GOODYEAR FRASIER TIRE SER	07/14/2016	\$2,390.69
WW WILLIAMS	07/14/2016	\$2,109.68	
OREILLY AUTO 00016196	07/14/2016	\$26.32	
CARDINAL RUBBER & SEAL IN	07/15/2016	\$139.03	
OREILLY AUTO 00016196	07/15/2016	\$53.48	
WW WILLIAMS	07/15/2016	\$33.00	



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	DLS TIRE 050	07/14/2016	\$2,002.51
	WM SUPERCENTER #1144	07/18/2016	\$53.27
	OREILLY AUTO 00016196	07/19/2016	\$31.54
	LOWES #01776	07/19/2016	\$8.54
	LOWES #01776	07/19/2016	\$21.31
	WW WILLIAMS	07/19/2016	\$96.14
	VEHICLE MAINTENANCE PROG	07/20/2016	\$36.00
	WW WILLIAMS	07/20/2016	\$29.53
	CAROLINA INTL TRUCKS	07/20/2016	\$188.24
	FASTENAL COMPANY01	07/19/2016	\$97.00
	LOWES #01776	07/20/2016	\$194.18
	CAROLINA INTL TRUCKS	07/20/2016	\$132.27
	INTERSTATE TRANSPORTATION	07/21/2016	\$645.32
	CAROLINA INTL TRUCKS	07/21/2016	\$148.67
	WW WILLIAMS	07/21/2016	\$53.28
	LOWES #01776	07/21/2016	\$577.87
	INTERSTATE TRANSPORTATION	07/21/2016	\$442.70
	BUS PARTS WAREHOUSE	07/20/2016	\$83.09
	INTERSTATE TRANSPORTATION	07/21/2016	\$817.85
	FASTENAL COMPANY01	07/21/2016	\$70.46
	INTERSTATE TRANSPORTATION	07/21/2016	\$1,912.69
	WW WILLIAMS	07/22/2016	\$265.02
	NORTHERN TOOL EQUIP-SC	07/21/2016	\$166.85
	CAROLINA INTL TRUCKS	07/22/2016	\$206.33
	OREILLY AUTO 00016196	07/22/2016	\$178.10
	WW WILLIAMS	07/22/2016	\$1,540.69
	INTERSTATE BATTERIES	07/25/2016	\$804.03
	BI-LO GROCERY #5287	07/25/2016	\$60.00
	BLANCHARD MACHINERY	07/25/2016	\$27.34
	OREILLY AUTO 00016196	07/26/2016	\$30.79
	OREILLY AUTO 00016196	07/26/2016	\$65.74
	WW WILLIAMS	07/27/2016	\$35.96
	IN BRAKE TECH TOOLS	07/27/2016	\$50.45
	VEHICLE MAINTENANCE PROG	07/27/2016	\$287.65
	WW WILLIAMS	07/27/2016	\$117.14
	VEHICLE MAINTENANCE PROG	07/27/2016	\$105.32
	BAY TECH LABEL	07/28/2016	\$133.28
	TRUCK PRO	07/28/2016	\$258.13
	MSC	07/29/2016	\$969.49
DARLENE HEGER	SPIRIT COMM EBILLING	06/30/2016	\$0.70
	SPIRIT COMM EBILLING	06/30/2016	\$9.25
	SPIRIT COMM EBILLING	06/30/2016	\$19.56
	SPIRIT COMM EBILLING	06/30/2016	\$9.24
	SPIRIT COMM EBILLING	06/30/2016	\$43.29
	SPIRIT COMM EBILLING	06/30/2016	\$3.46

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	06/30/2016	\$4.35
	SPIRIT COMM EBILLING	06/30/2016	\$5.52
	SPIRIT COMM EBILLING	06/30/2016	\$7.99
	SPIRIT COMM EBILLING	06/30/2016	\$1.26
	SPIRIT COMM EBILLING	06/30/2016	\$16.25
	SPIRIT COMM EBILLING	06/30/2016	\$4.75
	SPIRIT COMM EBILLING	06/30/2016	\$5.22
	SPIRIT COMM EBILLING	06/30/2016	\$18.87
	SPIRIT COMM EBILLING	06/30/2016	\$6.89
	SPIRIT COMM EBILLING	06/30/2016	\$6.31
	ATT CONS PHONE PMT	06/30/2016	\$83.84
	SPIRIT COMM EBILLING	06/30/2016	\$0.46
	SPIRIT COMM EBILLING	06/30/2016	\$23.87
	SPIRIT COMM EBILLING	06/30/2016	\$2.80
	SPIRIT COMM EBILLING	06/30/2016	\$7.67
	SPIRIT COMM EBILLING	06/30/2016	\$1.59
	SPIRIT COMM EBILLING	06/30/2016	\$22.98
	SPIRIT COMM EBILLING	06/30/2016	\$2.64
	SPIRIT COMM EBILLING	06/30/2016	\$0.47
	ATT CONS PHONE PMT	06/30/2016	\$227.70
	SPIRIT COMM EBILLING	06/30/2016	\$18.87
	SPIRIT COMM EBILLING	06/30/2016	\$4.56
	SPIRIT COMM EBILLING	06/30/2016	\$12.58
	SPIRIT COMM EBILLING	06/30/2016	\$3.95
	SPIRIT COMM EBILLING	06/30/2016	\$2.84
	SPIRIT COMM EBILLING	06/30/2016	\$3.57
	SPIRIT COMM EBILLING	06/30/2016	\$3.44
	SPIRIT COMM EBILLING	06/30/2016	\$13.18
	SPIRIT COMM EBILLING	06/30/2016	\$21.96
	SPIRIT COMM EBILLING	06/30/2016	\$11.44
	SPIRIT COMM EBILLING	06/30/2016	\$1.42
	SPIRIT COMM EBILLING	06/30/2016	\$12.58
	SPIRIT COMM EBILLING	06/30/2016	\$16.17
	SPIRIT COMM EBILLING	06/30/2016	\$1.30
	HOME TELECOM	07/01/2016	\$107.24
	GREENWOOD CPW	07/01/2016	\$17.76
	HOME TELECOM	07/01/2016	\$159.46
	CHARTER COMM	07/02/2016	\$161.17
	TOWN OF LEXINGTON	07/01/2016	\$76.74
	ATT CONS PHONE PMT	07/02/2016	\$122.86
	CITY OF FLORENCE UTL FIN	07/01/2016	\$118.20
	ATT BILL PAYMENT	07/04/2016	\$50.70
	NORTHLAND CABLE TV	07/05/2016	\$90.63
	PIEDMONT TELEPHONE	07/06/2016	\$47.96
	BEAUFORT JASPER WATER	07/06/2016	\$23.39
	ATT BILL PAYMENT	07/06/2016	\$40.70

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	PAYPAL CITYABBEVIL	07/06/2016	\$83.42
	BERKELEY ELECTRIC COOPER	07/06/2016	\$959.46
	CTS FRONTIER ONLINEPAY	07/06/2016	\$96.92
	TOWN OF KINGSTREE	07/06/2016	\$31.40
	ATT CONS PHONE PMT	07/07/2016	\$136.98
	CITY OF CONWAY	07/06/2016	\$115.32
	NEXBILLPAY, LLC	07/07/2016	\$2.83
	ATT CONS PHONE PMT	07/09/2016	\$85.51
	SC.GOV	07/07/2016	\$80.54
	BLUE RIDGE ELECTRIC COOP	07/08/2016	\$429.72
	ATT CONS PHONE PMT	07/08/2016	\$123.68
	FORT-HILL-NG-BILL-PMNT	07/11/2016	\$12.06
	LAURENS COMMISSION OF PU	07/11/2016	\$932.13
	GREENVILLE WATER SYSTEM	07/11/2016	\$42.97
	ATT BILL PAYMENT	07/11/2016	\$140.00
	PIEDMONTNG/SPEEDPAY	07/12/2016	\$30.99
	WSC Windstream Pmt&Fee	07/11/2016	\$299.72
	TRUVISTA COMMUNICATIONS	07/11/2016	\$246.65
	SANDHILL TELEPHONE COOP	07/12/2016	\$146.20
	CENTURYLINK/SPEEDPAY	07/12/2016	\$146.39
	SC.GOV	07/11/2016	\$82.36
	EDISTO ELECTRIC COOPERATI	07/11/2016	\$531.63
	LOWCOUNTRY REGIONAL WA	07/11/2016	\$106.80
	TRUVISTA COMMUNICATIONS	07/12/2016	\$207.99
	CTS FRONTIER PHONE PAY	07/14/2016	\$110.50
	CTS FRONTIER PHONE PAY	07/14/2016	\$157.09
	CTS FRONTIER PHONE PAY	07/14/2016	\$227.10
	WEST CAROLINA RURAL TELE	07/14/2016	\$174.04
	CTS FRONTIER PHONE PAY	07/14/2016	\$159.02
	CTS FRONTIER PHONE PAY	07/14/2016	\$182.94
	CTS FRONTIER PHONE PAY	07/14/2016	\$170.16
	COMCAST OF AUGUSTA	07/18/2016	\$85.95
	COMCAST OF CHARLESTON	07/18/2016	\$219.69
	TWC TIME WARNER CABLE	07/15/2016	\$864.27
	SC.GOV	07/14/2016	\$111.70
	ATT CONS PHONE PMT	07/16/2016	\$81.66
	ATT CONS PHONE PMT	07/16/2016	\$80.80
	CHARTER COMM	07/17/2016	\$79.99
	AIKEN ELECTRIC COOPERATIV	07/16/2016	\$691.68
	DARLINGTON COUNTY	07/15/2016	\$45.44
	COMCAST OF CHARLESTON	07/18/2016	\$86.10
	COMPORIUM-RHTC RP	07/18/2016	\$102.33
	BOARD OF PUBLIC WORKS	07/18/2016	\$49.45
	CTS FRONTIER PHONE PAY	07/18/2016	\$168.74
	COMPORIUM-LTC RP	07/18/2016	\$223.11
	CENTURYLINK/SPEEDPAY	07/19/2016	\$96.30

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DARLENE HEGER</b>	ATT CONS PHONE PMT	07/20/2016	\$92.95
	ATT CONS PHONE PMT	07/20/2016	\$40.45
	PIEDMONT TELEPHONE	07/20/2016	\$47.96
	ATT CONS PHONE PMT	07/20/2016	\$213.02
	ATT CONS PHONE PMT	07/20/2016	\$92.95
	ATT CONS PHONE PMT	07/20/2016	\$114.95
	ATT CONS PHONE PMT	07/20/2016	\$124.91
	HORRY TELEPHONE COOPERATI	07/19/2016	\$247.05
	ATT CONS PHONE PMT	07/20/2016	\$3.08
	ATT CONS PHONE PMT	07/20/2016	\$40.84
	ATT CONS PHONE PMT	07/20/2016	\$92.95
	ATT CONS PHONE PMT	07/20/2016	\$133.79
	ATT CONS PHONE PMT	07/20/2016	\$85.34
	ATT CONS PHONE PMT	07/20/2016	\$40.40
	ATT CONS PHONE PMT	07/21/2016	\$142.35
	TRUVISTA COMMUNICATIONS	07/20/2016	\$290.60
	ATT CONS PHONE PMT	07/21/2016	\$83.04
	CTS FRONTIER PHONE PAY	07/22/2016	\$261.26
	ATLANTIC BROADBAND	07/23/2016	\$94.15
	ATT CONS PHONE PMT	07/23/2016	\$156.31
	CHARTER COMM	07/23/2016	\$153.83
	ATT BILL PAYMENT	07/23/2016	\$70.00
	MARCO RURAL WATER CO-CSI	07/25/2016	\$80.14
	PIEDMONTNG/SPEEDPAY	07/26/2016	\$38.25
	GREER COMMISSION PUBLIC W	07/25/2016	\$20.67
	CHARTER COMM	07/26/2016	\$119.97
	WSC Windstream Pmt&Fee	07/25/2016	\$170.25
	CHARLESTON WATER SYSTEM 3	07/25/2016	\$341.65
	BLUE RIDGE ELECTRIC COOP	07/25/2016	\$565.77
	GRAND STRAND WATER&SEWER	07/25/2016	\$176.76
	HORRY TELEPHONE COOPERATI	07/25/2016	\$238.10
	PIEDMONT TELEPHONE	07/26/2016	\$139.79
	SC.GOV	07/25/2016	\$410.28
	ATT CONS PHONE PMT	07/27/2016	\$113.84
	ATT CONS PHONE PMT	07/27/2016	\$226.16
	ATT CONS PHONE PMT	07/27/2016	\$123.36
	ATT CONS PHONE PMT	07/27/2016	\$232.38
	SJWD	07/28/2016	\$25.55
	CENTURYLINK/SPEEDPAY	07/28/2016	\$212.94
	ATT CONS PHONE PMT	07/28/2016	\$164.92
			<b>\$16,944.29</b>
<b>DEBORAH PENN</b>	AMERICAN AIR0012380699153	07/05/2016	\$465.20
			<b>\$465.20</b>
<b>DEBRA L WOLFE</b>	LORICK OFFICE PRODUCTS	07/19/2016	\$248.11
			<b>\$248.11</b>

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK MASON HESTER	OREILLY AUTO 00015925	07/06/2016	\$167.00
	OREILLY AUTO 00015925	07/06/2016	\$21.53
	BULLIS HARDWARE	07/08/2016	\$12.04
	WW WILLIAMS	07/12/2016	\$423.41
	WW WILLIAMS	07/12/2016	\$423.93
	CAROLINA DRIVELINE	07/12/2016	\$200.00
	CAROLINA DRIVELINE	07/12/2016	\$21.20
	CAROLINA DRIVELINE	07/12/2016	\$156.35
	WW WILLIAMS	07/14/2016	\$104.44
	BLANCHARD MACHINERY	07/14/2016	\$91.22
	OREILLY AUTO 00015925	07/19/2016	\$8.15
			<b>\$1,629.27</b>
	DONAVAN ORR	INTERSTATE TRANSPORTATION	07/06/2016
INTERSTATE TRANSPORTATION		07/06/2016	\$237.14
INTERSTATE TRANSPORTATION		07/08/2016	\$41.87
STAPLS7158996035000002		07/09/2016	\$109.50
STAPLS7158996035000001		07/09/2016	\$24.37
INTERSTATE TRANSPORTATION		07/11/2016	\$282.44
INTERSTATE TRANSPORTATION		07/11/2016	\$78.74
UNITY SCHOOL BUS PARTS		07/12/2016	\$245.34
CAROLINA INTL TRUCKS		07/13/2016	\$22.07
WW WILLIAMS		07/13/2016	\$304.14
TRUCK PRO		07/13/2016	\$2,244.17
GREENVILLE 88		07/13/2016	\$648.16
INTERSTATE TRANSPORTATION		07/14/2016	\$59.93
INTERSTATE TRANSPORTATION		07/14/2016	\$592.00
INTERSTATE TRANSPORTATION		07/14/2016	\$232.10
PALMETTO BUS SALES LLC		07/13/2016	\$115.71
LOWES #00667		07/15/2016	\$37.04
INTERSTATE TRANSPORTATION		07/15/2016	\$191.17
INTERSTATE TRANSPORTATION		07/18/2016	\$13.36
LOWES #00667		07/18/2016	\$634.94
INTERSTATE TRANSPORTATION		07/18/2016	\$14.71
INTERSTATE TRANSPORTATION		07/19/2016	\$1,229.91
INTERSTATE TRANSPORTATION		07/21/2016	\$58.29
CAROLINA INTL TRUCKS		07/21/2016	\$513.55
INTERSTATE TRANSPORTATION		07/21/2016	\$111.09
INTERSTATE BATTERIES		07/21/2016	\$1,384.00
INTERSTATE TRANSPORTATION		07/21/2016	\$696.92
INTERSTATE TRANSPORTATION		07/21/2016	\$164.13
INTERSTATE TRANSPORTATION		07/22/2016	\$33.45
CAROLINA INTL TRUCKS		07/25/2016	\$111.88
DNI AUTO PARTS		07/25/2016	\$73.39
DNI AUTO PARTS		07/25/2016	\$7.72
GREENVILLE 88		07/27/2016	\$1,471.08
CAROLINA INTL TRUCKS	07/28/2016	\$223.77	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$12,754.74</b>
<b>ELIZABETH K ROBERSON</b>	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$26.49
	AMAZON MKTPLACE PMTS	07/07/2016	\$20.94
	STAPLES DIRECT	07/07/2016	\$53.98
	MARCO PROMOTIONAL PROD	07/07/2016	\$30.76
	STAPLS6830153811000	07/07/2016	\$36.64
	AMAZON MKTPLACE PMTS	07/07/2016	\$510.63
	SAMS INTERNET	07/11/2016	\$64.74
	STAPLES DIRECT	07/15/2016	\$23.67
	MARCO PROMOTIONAL PROD	07/18/2016	\$54.53
			<b>\$822.38</b>
<b>FRED THOMPSON</b>	CAROLINA INTL TRUCKS	07/12/2016	\$213.26
	WAL-MART #4457	07/15/2016	\$29.33
	CAROLINA INTL TRUCKS	07/18/2016	\$282.19
	S & D AUTO PARTS #2	07/19/2016	\$111.30
	FASTENAL COMPANY01	07/21/2016	\$68.03
	S & D AUTO PARTS #2	07/27/2016	\$141.80
			<b>\$845.91</b>
<b>GAIL L KNIGHT</b>	THOMPSONINFOSVCS	07/13/2016	\$437.98
			<b>\$437.98</b>
<b>GARY WATTS</b>	WM SUPERCENTER #574	07/19/2016	\$31.85
	CAROLINA HYDRAULIC H	07/27/2016	\$84.44
			<b>\$116.29</b>
<b>GERALD STANLEY</b>	HUTTO ACE HDWE	07/21/2016	\$43.80
	WW WILLIAMS	07/21/2016	\$141.51
	BLANCHARD EQUIPMENT	07/27/2016	\$34.44
			<b>\$219.75</b>
<b>HERMAN A. BLANDING</b>	TRUCK PRO	07/07/2016	\$489.55
	LOWES #00559	07/14/2016	\$13.78
	PALMETTO OUTDOOR	07/14/2016	\$53.04
	JUMPERS AUTO PARTS INC	07/20/2016	\$36.03
	LOWES #00559	07/25/2016	\$44.83
			<b>\$637.23</b>
<b>ISAAC ROBINSON</b>	OREILLY AUTO 00046748	07/06/2016	\$6.67
	OREILLY AUTO 00046748	07/06/2016	\$77.10
	TRUCK PRO	07/07/2016	\$420.16
	NAPA AUTO PARTS BEAUFORT	07/07/2016	\$23.82
	LOWES #01521	07/12/2016	\$16.71
	NAPA AUTO PARTS BEAUFORT	07/13/2016	\$39.60
	MIDTRONICS INC	07/14/2016	\$22.00
	MIDTRONICS INC	07/14/2016	\$14.40
	CAROLINA INTL TRUCKS	07/18/2016	\$110.48
	TRUCK PRO	07/19/2016	\$339.18
	TRUCK PRO	07/19/2016	\$80.23

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ISAAC ROBINSON</b>	TRUCK PRO	07/20/2016	\$999.70
	TRUCK PRO	07/22/2016	\$196.63
	LOWES #01521	07/25/2016	\$57.11
	WW WILLIAMS	07/26/2016	\$134.76
			<b>\$2,538.55</b>
<b>JACQUELINE JONES</b>	TRUCK PRO	07/12/2016	\$139.44
	INTERSTATE TRANSPORTATION	07/13/2016	\$494.43
	TRUCK PRO	07/13/2016	\$290.38
	CAROLINA INTL TRUCKS	07/13/2016	\$228.01
	CAROLINA INTL TRUCKS	07/13/2016	\$111.88
	GREENVILLE 88	07/13/2016	\$191.80
	INTERSTATE TRANSPORTATION	07/13/2016	\$235.08
	TURBO DIESEL AND ELECTRIC	07/12/2016	\$449.44
	INTERSTATE TRANSPORTATION	07/14/2016	\$385.42
	INTERSTATE TRANSPORTATION	07/14/2016	\$70.75
	TRUCK PRO	07/15/2016	\$165.19
	INTERSTATE TRANSPORTATION	07/15/2016	\$149.70
	WW WILLIAMS	07/15/2016	\$152.07
	INTERSTATE TRANSPORTATION	07/15/2016	\$137.22
	INTERSTATE TRANSPORTATION	07/15/2016	\$176.00
	INTERSTATE TRANSPORTATION	07/18/2016	\$54.60
	INTERSTATE TRANSPORTATION	07/18/2016	\$352.56
	INTERSTATE TRANSPORTATION	07/18/2016	\$298.89
	INTERSTATE TRANSPORTATION	07/18/2016	\$183.64
	INTERSTATE TRANSPORTATION	07/18/2016	\$296.68
	TRUCK PRO	07/18/2016	\$53.17
	CAROLINA INTL TRUCKS	07/18/2016	\$232.86
	INTERSTATE TRANSPORTATION	07/19/2016	\$50.67
	INTERSTATE TRANSPORTATION	07/19/2016	\$172.94
	INTERSTATE TRANSPORTATION	07/19/2016	\$343.26
	INTERSTATE TRANSPORTATION	07/19/2016	\$78.99
	HERALD OFFICE SUPPLY INC	07/18/2016	\$100.80
	INTERSTATE TRANSPORTATION	07/19/2016	\$67.65
	INTERSTATE TRANSPORTATION	07/20/2016	\$24.33
	CAROLINA INTL TRUCKS	07/20/2016	\$338.48
	INTERSTATE TRANSPORTATION	07/20/2016	\$15.65
	WW WILLIAMS	07/20/2016	\$152.07
CAROLINA INTL TRUCKS	07/20/2016	\$338.48	
INTERSTATE TRANSPORTATION	07/20/2016	\$311.19	
INTERSTATE TRANSPORTATION	07/20/2016	\$84.21	
INTERSTATE TRANSPORTATION	07/20/2016	\$68.11	
INTERSTATE TRANSPORTATION	07/20/2016	\$245.71	
INTERSTATE TRANSPORTATION	07/20/2016	\$174.32	
INTERSTATE TRANSPORTATION	07/21/2016	\$62.05	
INTERSTATE TRANSPORTATION	07/21/2016	\$385.42	
INTERSTATE TRANSPORTATION	07/21/2016	\$52.02	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JACQUELINE JONES</b>	INTERSTATE TRANSPORTATION	07/21/2016	\$53.61	
	INTERSTATE TRANSPORTATION	07/22/2016	\$385.42	
	CAROLINA INTL TRUCKS	07/22/2016	\$338.48	
	TRUCK PRO	07/22/2016	\$190.84	
	TRUCK PRO	07/25/2016	\$52.70	
	WW WILLIAMS	07/25/2016	\$597.31	
	DNI AUTO PARTS	07/26/2016	\$197.50	
	CLINE HOSE AND HYDRAULICS	07/27/2016	\$69.30	
	GREENVILLE 88	07/27/2016	\$306.23	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$205.60	
	CAROLINA INTL TRUCKS	07/28/2016	\$11.88	
	TRUCK PRO	07/28/2016	\$868.86	
	GREENVILLE 88	07/28/2016	\$233.00	
	UNITY SCHOOL BUS PARTS	07/29/2016	\$307.22	
	CAROLINA INTL TRUCKS	07/28/2016	\$223.77	
	WW WILLIAMS	07/28/2016	\$161.67	
				<b>\$12,118.95</b>
	<b>JAMES JOHNSON</b>	AUTOZONE #1009	07/05/2016	\$30.80
AUTOZONE #1009		07/06/2016	\$358.31	
ALLEN AND WEBB		07/08/2016	\$230.89	
SC - 90 - CHARLESTON		07/08/2016	\$147.73	
LOWCOUNTRY ACE HDWE		07/11/2016	\$9.69	
THERMO KING OF CHARLESTON		07/12/2016	\$25.79	
SC - 90 - CHARLESTON		07/12/2016	\$34.82	
AUTOZONE #1009		07/13/2016	\$26.34	
AUTOZONE #1009		07/13/2016	\$72.61	
AUTOZONE #1009		07/13/2016	\$118.62	
WW WILLIAMS		07/14/2016	\$141.51	
OREILLY AUTO 00023028		07/15/2016	\$16.53	
STAPLES 00108282		07/15/2016	\$23.75	
NAPA AUTO 0024483		07/14/2016	\$47.14	
OREILLY AUTO 00023028		07/15/2016	\$270.97	
WM SUPERCENTER #1037		07/20/2016	\$50.00	
				<b>\$1,605.50</b>
<b>JANET GOODE</b>		OREILLY AUTO 00015925	07/05/2016	\$28.61
	INTERSTATE TRANSPORTATION	07/06/2016	\$264.45	
	CAROLINA INTL TRUCKS	07/07/2016	\$461.99	
	INTERSTATE TRANSPORTATION	07/07/2016	\$41.60	
	INTERSTATE TRANSPORTATION	07/08/2016	\$20.95	
	UNITY SCHOOL BUS PARTS	07/09/2016	\$35.25	
	PALMETTO BUS SALES LLC	07/08/2016	\$54.86	
	CAROLINA INTL TRUCKS	07/11/2016	\$2,124.54	
	UNITY SCHOOL BUS PARTS	07/12/2016	\$26.28	
	INTERSTATE TRANSPORTATION	07/11/2016	\$46.28	
	UNITY SCHOOL BUS PARTS	07/12/2016	\$145.00	
	CDW GOVERNMENT	07/12/2016	\$90.06	



## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JANET GOODE	INTERSTATE TRANSPORTATION	07/12/2016	\$54.66	
	OREILLY AUTO 00015925	07/11/2016	\$25.38	
	WW WILLIAMS	07/12/2016	\$609.52	
	GREENVILLE 88	07/13/2016	\$34.56	
	BAY TECH LABEL	07/14/2016	\$62.64	
	INGLES MARKETS #38	07/14/2016	\$61.84	
	CAROLINA INTL TRUCKS	07/14/2016	\$74.09	
	WW WILLIAMS	07/15/2016	\$374.50	
	INTERSTATE TRANSPORTATION	07/15/2016	\$186.56	
	CAROLINA INTL TRUCKS	07/15/2016	\$143.38	
	THE HOME DEPOT #1108	07/14/2016	\$47.86	
	CYCLESORB	07/15/2016	\$179.78	
	Marko Janitorial Supplies	07/18/2016	\$21.35	
	OREILLY AUTO 00015925	07/18/2016	\$25.15	
	OREILLY AUTO 00015925	07/18/2016	\$17.97	
	OREILLY AUTO 00015925	07/18/2016	\$28.98	
	OREILLY AUTO 00015925	07/18/2016	\$12.71	
	UNITY SCHOOL BUS PARTS	07/19/2016	\$163.98	
	OREILLY AUTO 00015925	07/18/2016	\$101.51	
	WW WILLIAMS	07/19/2016	\$49.51	
	OREILLY AUTO 00015925	07/19/2016	\$25.47	
	OREILLY AUTO 00015925	07/20/2016	\$34.97	
	SNIPES CO	07/21/2016	\$319.68	
	OFFICEMAX CT IN#289924	07/22/2016	\$63.78	
	CUMMINS ATLANTIC #11	07/22/2016	\$207.72	
	OREILLY AUTO 00015925	07/25/2016	\$29.00	
	WW GRAINGER	07/25/2016	\$160.91	
	OREILLY AUTO 00015925	07/25/2016	\$40.77	
	OREILLY AUTO 00015925	07/25/2016	\$20.75	
	GREENVILLE 88	07/25/2016	\$19.91	
	OREILLY AUTO 00015925	07/26/2016	\$54.40	
	GREENVILLE 88	07/26/2016	\$85.99	
	GREENVILLE 88	07/27/2016	\$52.25	
	OREILLY AUTO 00015925	07/27/2016	\$29.09	
	UNITY SCHOOL BUS PARTS	07/28/2016	\$146.31	
	OREILLY AUTO 00015925	07/27/2016	\$57.94	
	GREENVILLE 88	07/27/2016	\$406.84	
	SNIPES CO	07/27/2016	\$197.95	
				<b>\$7,569.53</b>
	JASON R SANDERS	OFFICEMAX/OFFICE DEPOT659	07/11/2016	\$32.83
		TRACTOR-SUPPLY-CO #0471	07/19/2016	\$103.80
		GARY RUSS CHEVROLET CADIL	07/20/2016	\$7.40
		GARY RUSS CHEVROLET CADIL	07/21/2016	\$10.88
FASTENAL COMPANY01		07/21/2016	\$48.64	
OREILLY AUTO 00014746		07/25/2016	\$7.92	
FASTENAL COMPANY01		07/27/2016	\$7.48	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$218.95</b>
<b>JEANNA L HONORE</b>	STAPLS7159618050000001	07/21/2016	\$142.79
			<b>\$142.79</b>
<b>JENNIFER GODFREY</b>	INTERSTATE TRANSPORTATION	07/06/2016	\$54.84
	NAPA AUTO 3000000	07/06/2016	\$24.21
	INTERSTATE TRANSPORTATION	07/07/2016	\$416.87
	INTERSTATE TRANSPORTATION	07/07/2016	\$516.08
	INTERSTATE TRANSPORTATION	07/07/2016	\$110.16
	CAROLINA INTL TRUCKS	07/08/2016	\$573.18
	WW GRAINGER	07/08/2016	\$175.18
	INTERSTATE TRANSPORTATION	07/08/2016	\$964.87
	INTERSTATE TRANSPORTATION	07/08/2016	\$155.05
	NAPA AUTO 3000000	07/07/2016	\$13.46
	INTERSTATE TRANSPORTATION	07/11/2016	\$1,056.52
	INTERSTATE TRANSPORTATION	07/12/2016	\$191.05
	INTERSTATE TRANSPORTATION	07/12/2016	\$108.24
	INTERSTATE TRANSPORTATION	07/12/2016	\$736.67
	TRUCK PRO	07/12/2016	\$2,445.25
	INTERSTATE TRANSPORTATION	07/12/2016	\$16.44
	INTERSTATE TRANSPORTATION	07/13/2016	\$75.84
	TRUCK PRO	07/13/2016	\$878.98
	WW GRAINGER	07/14/2016	\$63.61
	INTERSTATE TRANSPORTATION	07/14/2016	\$24.56
	INSPECTORATE AMERICA	07/14/2016	\$221.75
	INTERSTATE TRANSPORTATION	07/14/2016	\$335.23
	INTERSTATE TRANSPORTATION	07/15/2016	\$17.57
	INTERSTATE TRANSPORTATION	07/15/2016	\$40.92
	INTERSTATE TRANSPORTATION	07/15/2016	\$171.65
	INTERSTATE TRANSPORTATION	07/15/2016	\$213.66
	OFFICE DEPOT #1214	07/15/2016	\$38.82
	INTERSTATE TRANSPORTATION	07/15/2016	\$478.03
	INTERSTATE TRANSPORTATION	07/15/2016	\$432.96
	CUMMINS ATLANTIC #5	07/18/2016	\$968.12
	INTERSTATE TRANSPORTATION	07/19/2016	\$90.85
	INTERSTATE TRANSPORTATION	07/19/2016	\$200.91
	INTERSTATE TRANSPORTATION	07/20/2016	\$251.86
	INTERSTATE TRANSPORTATION	07/20/2016	\$19.65
	INTERSTATE TRANSPORTATION	07/20/2016	\$63.81
	INTERSTATE TRANSPORTATION	07/20/2016	\$174.53
	INTERSTATE TRANSPORTATION	07/21/2016	\$35.27
	TRUCK PRO	07/21/2016	\$968.78
	TRUCK PRO	07/22/2016	\$52.64
	INTERSTATE TRANSPORTATION	07/22/2016	\$59.10
	WW GRAINGER	07/22/2016	\$39.80
	SOUTHERN CLEANING PROD	07/22/2016	\$219.35
	WW GRAINGER	07/22/2016	\$147.82

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER GODFREY</b>	INTERSTATE TRANSPORTATION	07/22/2016	\$517.37
	CAROLINA INTL TRUCKS	07/22/2016	\$297.18
	DOLLAR-GENERAL #3825	07/22/2016	\$14.98
	GOODYEAR FRASIER TIRE SER	07/26/2016	\$2,390.69
	PALMETTO PROPANE FUELS AN	07/28/2016	\$24.00
			<b>\$17,088.36</b>
<b>JENNIFER MCVICKER</b>	INTERSTATE TRANSPORTATION	07/06/2016	\$1,198.94
	INTERSTATE TRANSPORTATION	07/07/2016	\$856.44
	CAROLINA INTL TRUCKS	07/07/2016	\$419.36
	INTERSTATE TRANSPORTATION	07/08/2016	\$179.92
	STAPLES DIRECT	07/09/2016	\$51.80
	INTERSTATE TRANSPORTATION	07/08/2016	\$587.00
	INTERSTATE TRANSPORTATION	07/11/2016	\$14.09
	CAROLINA INTL TRUCKS	07/11/2016	\$236.85
	TRUCK PRO	07/11/2016	\$258.11
	INTERSTATE TRANSPORTATION	07/12/2016	\$27.59
	SOUTHEAST POWER CLEAN	07/12/2016	\$302.40
	TRUCK PRO	07/12/2016	\$100.08
	INTERSTATE TRANSPORTATION	07/13/2016	\$429.28
	WW GRAINGER	07/13/2016	\$137.88
	INTERSTATE TRANSPORTATION	07/13/2016	\$331.40
	TRUCK PRO	07/13/2016	\$131.75
	TRUCK PRO	07/13/2016	\$7.20
	INTERSTATE BATTERIES	07/12/2016	\$402.02
	TRUCK PRO	07/14/2016	\$423.32
	INTERSTATE TRANSPORTATION	07/15/2016	\$43.02
	INTERSTATE TRANSPORTATION	07/15/2016	\$220.73
	INTERSTATE TRANSPORTATION	07/18/2016	\$16.20
	WM SUPERCENTER #7188	07/19/2016	\$20.24
	PALMETTO SPECIALITY PRODU	07/19/2016	\$171.83
	INTERSTATE TRANSPORTATION	07/20/2016	\$1,085.40
	INTERSTATE TRANSPORTATION	07/21/2016	\$20.91
	INTERSTATE TRANSPORTATION	07/22/2016	\$120.72
	INTERSTATE BATTERIES	07/25/2016	\$804.03
	VEHICLE MAINTENANCE PROG	07/27/2016	\$170.20
<b>JESSICA GRAHAM</b>	INSPECTORATE AMERICA	07/13/2016	\$159.85
	INTERSTATE TRANSPORTATION	07/18/2016	\$1,233.75
	INTERSTATE TRANSPORTATION	07/20/2016	\$581.73
	INTERSTATE TRANSPORTATION	07/21/2016	\$383.71
	JOHNSON FIRE AND SAFET	07/21/2016	\$220.00
	CARQUEST AUTO PARTS	07/21/2016	\$119.39
			<b>\$2,698.43</b>
<b>JIMMY CRAPSE</b>	INTERSTATE TRANSPORTATION	07/08/2016	\$285.54
	INTERSTATE TRANSPORTATION	07/12/2016	\$455.33

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JIMMY CRAPSE</b>	CERTIFIED LABORATORIES	07/13/2016	\$646.40
	INTERSTATE TRANSPORTATION	07/14/2016	\$120.72
	INTERSTATE TRANSPORTATION	07/14/2016	\$182.93
	INTERSTATE TRANSPORTATION	07/14/2016	\$244.92
	TRUCK PRO	07/14/2016	\$1,573.83
	INTERSTATE TRANSPORTATION	07/15/2016	\$43.20
	NEXAIR	07/14/2016	\$8.49
	INTERSTATE TRANSPORTATION	07/18/2016	\$5.77
	VEHICLE MAINTENANCE PROG	07/20/2016	\$551.37
	TRUCK PRO	07/21/2016	\$1,696.54
	INTERSTATE TRANSPORTATION	07/21/2016	\$139.45
	TRUCK PRO	07/28/2016	\$346.20
<b>JOANN TESSNER</b>	INTERSTATE TRANSPORTATION	07/07/2016	\$1,218.82
	INTERSTATE TRANSPORTATION	07/07/2016	\$1,534.70
	INTERSTATE TRANSPORTATION	07/08/2016	\$64.26
	INTERSTATE TRANSPORTATION	07/11/2016	\$94.82
	GAFFNEY AUTO 0023476	07/11/2016	\$105.26
	INTERSTATE TRANSPORTATION	07/12/2016	\$461.74
	INTERSTATE TRANSPORTATION	07/12/2016	\$83.46
	GREENVILLE 88	07/12/2016	\$2,005.74
	INTERSTATE TRANSPORTATION	07/12/2016	\$333.94
	WW WILLIAMS	07/12/2016	\$1,273.16
	INTERSTATE TRANSPORTATION	07/12/2016	\$33.17
	OILMEN'S EQUIPMENT CORPOR	07/12/2016	\$506.86
	TRUCK PRO	07/13/2016	\$1,807.08
	GREENVILLE 88	07/13/2016	\$1,099.58
	GAFFNEY AUTO 0023476	07/13/2016	\$20.43
	INTERSTATE BATTERIES	07/14/2016	\$692.00
	INTERSTATE TRANSPORTATION	07/14/2016	\$93.79
	INTERSTATE TRANSPORTATION	07/14/2016	\$315.00
	FORMS AND SUPPLY - AOPD	07/13/2016	\$62.82
	CAROLINA TAPE & SUPPLY CO	07/14/2016	\$117.43
	TRUCK PRO	07/15/2016	\$495.86
	INTERSTATE TRANSPORTATION	07/15/2016	\$825.50
	WW WILLIAMS	07/15/2016	\$1,701.00
	INTERSTATE TRANSPORTATION	07/15/2016	\$825.50
	INTERSTATE TRANSPORTATION	07/18/2016	\$302.67
	Marko Janitorial Supplies	07/18/2016	\$349.21
	GAFFNEY AUTO 0023476	07/25/2016	\$66.10
	OILMEN'S EQUIPMENT CORPOR	07/25/2016	\$464.96
	GAFFNEY AUTO 0023476	07/27/2016	\$46.35
	PERFORMANCE AUTOMOTIVE OF	07/27/2016	\$172.15
FORMS AND SUPPLY - AOPD	07/27/2016	\$127.76	
			<b>\$17,301.12</b>
<b>JODI LYNN PESCOD-BROWN</b>	INTERSTATE TRANSPORTATION	07/11/2016	\$1,390.77

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	07/12/2016	\$502.57	
	DITCHIN LLC	07/11/2016	\$500.00	
	INTERSTATE TRANSPORTATION	07/13/2016	\$1,166.42	
	CAROLINA INTL TRUCKS	07/13/2016	\$89.94	
	STAPLES DIRECT	07/13/2016	\$101.33	
	SC - 90 - CHARLESTON	07/13/2016	\$2,173.92	
	OREILLY AUTO 00044156	07/14/2016	\$212.40	
	INTERSTATE TRANSPORTATION	07/14/2016	\$2,010.41	
	ATR INC	07/13/2016	\$1,825.00	
	TRUCK PRO	07/14/2016	\$521.90	
	INTERSTATE TRANSPORTATION	07/14/2016	\$532.63	
	WW WILLIAMS	07/15/2016	\$262.79	
	INTERSTATE TRANSPORTATION	07/15/2016	\$57.07	
	INTERSTATE TRANSPORTATION	07/15/2016	\$72.23	
	INTERSTATE TRANSPORTATION	07/15/2016	\$131.78	
	INTERSTATE TRANSPORTATION	07/18/2016	\$189.04	
	INTERSTATE TRANSPORTATION	07/19/2016	\$59.07	
	INTERSTATE TRANSPORTATION	07/19/2016	\$146.49	
	NAPA AUTO SUPPLY	07/19/2016	\$119.48	
	INTERSTATE TRANSPORTATION	07/20/2016	\$34.18	
	WW WILLIAMS	07/20/2016	\$667.49	
	INTERSTATE TRANSPORTATION	07/20/2016	\$94.05	
	STAPLES DIRECT	07/20/2016	\$115.81	
	INTERSTATE TRANSPORTATION	07/21/2016	\$34.18	
	CAROLINA INTL TRUCKS	07/21/2016	\$40.80	
	NAPA AUTO SUPPLY	07/20/2016	\$15.85	
	INTERSTATE TRANSPORTATION	07/21/2016	\$13.61	
	NAPA AUTO SUPPLY	07/21/2016	\$1.65	
	OREILLY AUTO 00044156	07/26/2016	\$215.93	
	TRUCK PRO	07/26/2016	\$305.32	
	TRUCK PRO	07/26/2016	\$35.58	
	CAROLINA INTL TRUCKS	07/27/2016	\$218.83	
				<b>\$13,858.52</b>
	JOEY POSTON	INTERSTATE TRANSPORTATION	07/05/2016	\$337.04
CAROLINA INTL TRUCKS		07/07/2016	\$145.88	
INTERSTATE TRANSPORTATION		07/08/2016	\$80.01	
INTERSTATE TRANSPORTATION		07/08/2016	\$167.42	
INTERSTATE TRANSPORTATION		07/08/2016	\$164.74	
INTERSTATE TRANSPORTATION		07/08/2016	\$315.01	
CAROLINA INTL TRUCKS		07/08/2016	\$145.88	
WW GRAINGER		07/11/2016	\$369.63	
FASTENAL COMPANY01		07/11/2016	\$73.17	
FLORENCE HYDRAULICS		07/11/2016	\$459.00	
RICHBOURGS AUTO ELECTRIC		07/11/2016	\$33.03	
WW GRAINGER		07/11/2016	\$7.67	
WW GRAINGER		07/11/2016	\$22.99	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	INTERSTATE TRANSPORTATION	07/11/2016	\$86.01
	WW GRAINGER	07/11/2016	\$1,429.79
	INTERSTATE TRANSPORTATION	07/12/2016	\$66.10
	INTERSTATE TRANSPORTATION	07/12/2016	\$67.98
	CAROLINA SUPPLYHOUSE INC	07/11/2016	\$25.36
	HARBOR FREIGHT TOOLS 264	07/12/2016	\$46.92
	WW GRAINGER	07/13/2016	\$23.62
	CARQUEST AUTO PARTS 4988	07/14/2016	\$17.28
	CARQUEST AUTO PARTS 4988	07/14/2016	\$246.93
	FLORENCE LOCK & KEY	07/15/2016	\$28.68
	LOWES #01075	07/19/2016	\$84.18
	HARBOR FREIGHT TOOLS 264	07/21/2016	\$55.04
	LOWES #01075	07/21/2016	\$19.87
	LOWES #01075	07/21/2016	\$19.70
	CARQUEST AUTO PARTS 4988	07/25/2016	\$20.17
	NAPA FLORENCE0037471	07/26/2016	\$106.92
	NAPA FLORENCE0037471	07/28/2016	\$117.30
	BLANCHARD MACHINERY	07/28/2016	\$39.15
	FLORENCE HYDRAULICS	07/28/2016	\$459.00
KATHY BIELSKI	AUTO PARTS OF BEAUFORT	07/11/2016	\$14.67
	AUTO PARTS OF BEAUFORT	07/11/2016	\$41.26
	AUTO PARTS OF BEAUFORT	07/11/2016	\$4.24
	CAROLINA GLASS LLC	07/11/2016	\$120.00
	WW WILLIAMS	07/12/2016	\$173.32
	TRUCK PRO	07/12/2016	\$480.41
	SC - 90 - CHARLESTON	07/12/2016	\$265.24
	INTERSTATE TRANSPORTATION	07/12/2016	\$420.64
	INTERSTATE TRANSPORTATION	07/13/2016	\$12.00
	MSC	07/15/2016	\$82.10
	INTERSTATE TRANSPORTATION	07/14/2016	\$155.86
	CAROLINA INTL TRUCKS	07/14/2016	\$35.76
	INTERSTATE TRANSPORTATION	07/14/2016	\$464.84
	TRUCK PRO	07/14/2016	\$555.34
	BARNARD TIRE CO	07/14/2016	\$282.46
	NAPA AUTO PARTS BEAUFORT	07/14/2016	\$17.03
	NEXAIR	07/13/2016	\$31.04
	TRUCK PRO	07/14/2016	\$93.61
	INTERSTATE TRANSPORTATION	07/14/2016	\$119.00
	INTERSTATE TRANSPORTATION	07/15/2016	\$7.67
	INTERSTATE TRANSPORTATION	07/15/2016	\$89.00
	INTERSTATE TRANSPORTATION	07/15/2016	\$1,394.43
	INTERSTATE TRANSPORTATION	07/18/2016	\$26.71
	INTERSTATE TRANSPORTATION	07/18/2016	\$18.06
	NAPA AUTO PARTS BEAUFORT	07/18/2016	\$34.39
	MSC	07/19/2016	\$66.12

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KATHY BIELSKI</b>	SC - 90 - CHARLESTON	07/18/2016	\$1,723.92	
	OREILLY AUTO 00046748	07/19/2016	\$77.57	
	WW WILLIAMS	07/19/2016	\$271.54	
	SC - 90 - CHARLESTON	07/19/2016	\$208.86	
	CAROLINA INTL TRUCKS	07/21/2016	\$431.98	
	INTERSTATE TRANSPORTATION	07/21/2016	\$401.20	
	WW WILLIAMS	07/21/2016	\$74.79	
	INTERSTATE TRANSPORTATION	07/21/2016	\$473.41	
	INTERSTATE TRANSPORTATION	07/22/2016	\$130.89	
	INTERSTATE TRANSPORTATION	07/22/2016	\$910.38	
	CAROLINA INTL TRUCKS	07/25/2016	\$39.64	
	MSC	07/26/2016	\$226.73	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$187.28	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$144.20	
	TRUCK PRO	07/27/2016	\$1,426.56	
	MSC	07/28/2016	\$216.00	
	UNITY SCHOOL BUS PARTS	07/28/2016	\$140.00	
	MSC	07/28/2016	\$49.38	
	MSC	07/27/2016	\$226.50	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$27.90	
	CAROLINA INTL TRUCKS	07/28/2016	\$405.27	
	MSC	07/29/2016	\$233.11	
	MSC	07/29/2016	\$132.24	
				<b>\$13,164.55</b>
	<b>KEITH MYERS</b>	WW GRAINGER	07/01/2016	\$97.10
		BLACK ELECTRICAL SUPPLY I	07/01/2016	\$445.33
		DALES SALES & SERVICE	07/01/2016	\$52.44
LOWES #01718		07/14/2016	\$134.03	
BLACK ELECTRICAL SUPPLY I		07/14/2016	\$184.34	
DALES SALES & SERVICE		07/15/2016	\$117.46	
LOWES #01718		07/21/2016	\$66.26	
AAA SUPPLY INC GREENVILLE		07/22/2016	\$37.69	
BLACK ELECTRICAL SUPPLY I		07/21/2016	\$343.70	
PPG PAINTS 9388		07/22/2016	\$76.85	
LOWES #00528		07/26/2016	\$53.15	
				<b>\$1,608.35</b>
<b>KELLY ROWE</b>	Amazon.com	06/30/2016	\$35.74	
	PITNEY BOWES PI	07/02/2016	\$214.75	
	HYMAN PAPER & CHEMICAL	07/01/2016	\$371.31	
	Amazon.com	07/03/2016	\$66.52	
	LOWES #02803	07/06/2016	\$25.23	
	AMAZON MKTPLACE PMTS	07/06/2016	\$73.50	
	CAROLINA BIOLOGIC SUPPLY	07/06/2016	\$25.62	
	LOWES #02803	07/06/2016	\$96.45	
	AMAZON MKTPLACE PMTS	07/07/2016	\$151.92	
	ULINE SHIP SUPPLIES	07/08/2016	\$620.49	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	SHERWIN WILLIAMS 702336	07/07/2016	\$224.77
	ULINE SHIP SUPPLIES	07/08/2016	\$177.38
	AMAZON MKTPLACE PMTS	07/07/2016	\$107.88
	STAPLS7158880820000001	07/07/2016	\$1,490.40
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$81.77
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$84.23
	AMAZON MKTPLACE PMTS	07/08/2016	\$5.80
	CAROWINDS SVC CTR	07/08/2016	\$1,063.00
	STAPLES DIRECT	07/08/2016	\$145.01
	WW GRAINGER	07/08/2016	\$195.41
	STAPLS7158899750000001	07/08/2016	\$153.35
	AMAZON MKTPLACE PMTS	07/08/2016	\$166.92
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$381.80
	AMAZON MKTPLACE PMTS	07/11/2016	\$9.73
	AMAZON MKTPLACE PMTS	07/11/2016	\$9.74
	AMAZON MKTPLACE PMTS	07/11/2016	\$15.03
	AMAZON MKTPLACE PMTS	07/11/2016	\$13.89
	AMAZON MKTPLACE PMTS	07/11/2016	\$14.34
	AMAZON MKTPLACE PMTS	07/11/2016	\$14.75
	FLINN SCIENTIFIC, I	07/11/2016	\$2,014.08
	AMAZON MKTPLACE PMTS	07/12/2016	\$10.81
	AMAZON MKTPLACE PMTS	07/12/2016	\$12.94
	AMAZON MKTPLACE PMTS	07/12/2016	\$11.59
	AMAZON MKTPLACE PMTS	07/12/2016	\$10.05
	Amazon.com	07/12/2016	\$480.60
	NATIONALINSTRUMENTS	07/12/2016	\$1,537.22
	AMAZON MKTPLACE PMTS	07/12/2016	\$11.11
	AWL PEARSON EDUCATION	07/13/2016	\$1,606.57
	AMAZON MKTPLACE PMTS	07/13/2016	\$13.99
	APL APPLE ONLINE STORE	07/13/2016	\$85.32
	NATIONALINSTRUMENTS	07/13/2016	\$137.88
	THE STATE NEWSPAPER	07/14/2016	\$1,829.10
	N&O PUBLISHING DISPLAY	07/15/2016	\$1,640.30
	VERNIER SOFTWARE & TEC	07/16/2016	\$345.07
	HOFFMAN & HOFFMAN	07/15/2016	\$1,857.60
	STAPLS7159345618000001	07/15/2016	\$675.06
	DBC BLICK ART MATERIAL	07/16/2016	\$206.27
	PASCO SCIENTIFIC	07/15/2016	\$772.20
	STAPLES DIRECT	07/15/2016	\$1,928.95
	SHERWIN WILLIAMS 702336	07/20/2016	\$241.48
	BIO RAD LABORATORIES	07/20/2016	\$384.47
	AMAZON MKTPLACE PMTS	07/20/2016	\$20.84
Amazon.com	07/20/2016	\$294.27	
VERNIER SOFTWARE & TEC	07/21/2016	\$595.40	
CAROLINA BIOLOGIC SUPPLY	07/21/2016	\$19.00	
CLEMSONUNIVBOOKS #4909	07/20/2016	\$18.25	



## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	GOVCNCTN	07/20/2016	\$159.78
	EDVOTEK	07/22/2016	\$1,162.70
	HYMAN PAPER & CHEMICAL	07/25/2016	\$814.62
	ULINE SHIP SUPPLIES	07/27/2016	\$229.45
	STAPLS715981421600002	07/26/2016	\$204.00
	Amazon.com	07/26/2016	\$24.87
	WM SUPERCENTER #1135	07/26/2016	\$41.90
	STAPLS715981421600001	07/26/2016	\$75.22
	Amazon.com	07/26/2016	\$225.10
	WAL-MART #1135	07/26/2016	\$81.79
	STAPLS715991250700002	07/27/2016	\$37.13
	STAPLES DIRECT	07/27/2016	\$25.90
	STAPLS715992623100001	07/27/2016	\$241.78
	STAPLS715991250700004	07/27/2016	\$474.31
	Amazon.com	07/28/2016	\$38.73
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$227.25
	Amazon.com	07/27/2016	\$732.15
	Amazon.com	07/27/2016	\$462.60
	STAPLS715991250700003	07/27/2016	\$596.41
	STAPLES DIRECT	07/27/2016	\$209.29
	STAPLES DIRECT	07/27/2016	\$64.79
	BIG LOTS STORES - #5226	07/27/2016	\$34.55
	WALMART.COM	07/28/2016	\$596.60
	AMAZON MKTPLACE PMTS	07/28/2016	\$203.66
	STAPLS715991250700005	07/28/2016	\$22.89
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$167.83
	AMAZON MKTPLACE PMTS	07/29/2016	\$10.97
	STAPLES DIRECT	07/28/2016	\$15.43
	LOWES #02803	07/28/2016	\$130.15
	WAL-MART #1135	07/28/2016	\$191.98
	PASCO SCIENTIFIC	07/27/2016	\$812.16
	STAPLES DIRECT	07/28/2016	\$61.22
KEVIN EVANS	INTERSTATE TRANSPORTATION	07/05/2016	\$1,218.49
	INTERSTATE TRANSPORTATION	07/06/2016	\$548.18
	CAROLINA INTL TRUCKS	07/06/2016	\$642.67
	CUMMINS ATLANTIC #2	07/06/2016	\$64.47
	INTERSTATE TRANSPORTATION	07/07/2016	\$44.07
	INTERSTATE TRANSPORTATION	07/08/2016	\$31.20
	INTERSTATE TRANSPORTATION	07/08/2016	\$12.25
	SUNRISE AUTO SUPPLY INC	07/07/2016	\$28.70
	WW GRAINGER	07/11/2016	\$33.02
	COLUMBIA 87	07/11/2016	\$650.77
	BJ GOLF AND GRAPHIX	07/11/2016	\$112.35
	SUNRISE AUTO SUPPLY INC	07/14/2016	\$90.52
	WW GRAINGER	07/18/2016	\$453.40

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN EVANS</b>	WW GRAINGER	07/22/2016	\$44.95
	SUNRISE AUTO SUPPLY INC	07/25/2016	\$67.88
	SUNRISE AUTO SUPPLY INC	07/27/2016	\$124.71
			<b>\$4,167.63</b>
<b>KEVIN LAWSON</b>	LOWES #00667	07/07/2016	\$103.14
	OREILLY AUTO 00045690	07/26/2016	\$116.20
			<b>\$219.34</b>
<b>KIMBERLY S MOSS</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$545.43
			<b>\$545.43</b>
<b>LINDA PAGE NORWOOD</b>	LEARNING FORWARD	07/18/2016	\$482.00
			<b>\$482.00</b>
<b>LISA DAVIS HUFF</b>	WWW.NEWEGG.COM	07/22/2016	\$37.98
	OFFICE DEPOT #2349	07/25/2016	\$699.79
	WALMART.COM	07/28/2016	\$805.40
			<b>\$1,543.17</b>
<b>MARILYN H SUBER</b>	STAPLES 00103234	07/11/2016	\$32.39
	Amazon.com	07/27/2016	\$63.96
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$80.12
	Amazon.com	07/27/2016	\$191.88
			<b>\$368.35</b>
<b>MARLENE M SELLARS</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$51.26
			<b>\$51.26</b>
<b>MARY SANDERS</b>	TRUCK PRO	07/06/2016	\$543.15
	TRUCK PRO	07/07/2016	\$1,409.85
	TRUCK PRO	07/07/2016	\$83.37
	INTERSTATE TRANSPORTATION	07/07/2016	\$151.29
	INTERSTATE TRANSPORTATION	07/07/2016	\$214.23
	INTERSTATE TRANSPORTATION	07/07/2016	\$242.91
	INTERSTATE TRANSPORTATION	07/08/2016	\$794.04
	GREENVILLE 88	07/08/2016	\$417.41
	INTERSTATE TRANSPORTATION	07/11/2016	\$668.68
	WW WILLIAMS	07/11/2016	\$311.61
	WW WILLIAMS	07/11/2016	\$1,177.36
	WW WILLIAMS	07/11/2016	\$133.45
	INTERSTATE TRANSPORTATION	07/12/2016	\$259.36
	WW WILLIAMS	07/13/2016	\$703.37
	INTERSTATE TRANSPORTATION	07/13/2016	\$11.97
	INTERSTATE BATTERIES	07/12/2016	\$804.03
	TRUCK PRO	07/13/2016	\$271.18
	INSPECTORATE AMERICA	07/13/2016	\$72.95
	INTERSTATE TRANSPORTATION	07/14/2016	\$140.72
	INTERSTATE TRANSPORTATION	07/14/2016	\$70.36
	INTERSTATE TRANSPORTATION	07/14/2016	\$198.80
	WW WILLIAMS	07/19/2016	\$735.74

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	GREENVILLE 88	07/20/2016	\$2,202.28
	INTERSTATE TRANSPORTATION	07/20/2016	\$449.68
	INTERSTATE TRANSPORTATION	07/22/2016	\$213.65
	WW WILLIAMS	07/22/2016	\$93.00
	WW GRAINGER	07/22/2016	\$504.39
	CAROLINA INTL TRUCKS	07/22/2016	\$74.79
	WW GRAINGER	07/22/2016	\$256.28
	INTERSTATE TRANSPORTATION	07/22/2016	\$410.10
	TRUCK PRO	07/25/2016	\$132.54
	VEHICLE MAINTENANCE PROG	07/27/2016	\$527.10
			<b>\$14,279.64</b>
MELANIE SHOPE	CAROLINA INTL TRUCKS	07/05/2016	\$132.22
	TRUCK PRO	07/06/2016	\$86.07
	SC - 90 - CHARLESTON	07/07/2016	\$59.68
	INTERSTATE TRANSPORTATION	07/07/2016	\$393.64
	INTERSTATE TRANSPORTATION	07/07/2016	\$501.47
	CAROLINA INTL TRUCKS	07/07/2016	\$334.30
	CAROLINA INTL TRUCKS	07/08/2016	\$322.79
	INTERSTATE TRANSPORTATION	07/11/2016	\$513.45
	SC - 90 - CHARLESTON	07/12/2016	\$76.00
	INTERSTATE TRANSPORTATION	07/12/2016	\$112.23
	CAROLINA POWERTRAIN	07/12/2016	\$116.68
	WW WILLIAMS	07/13/2016	\$86.65
	TRUCK PRO	07/13/2016	\$13.74
	CAROLINA INTL TRUCKS	07/13/2016	\$34.78
	INTERSTATE TRANSPORTATION	07/13/2016	\$829.32
	TRUCK PRO	07/14/2016	\$53.61
	INTERSTATE TRANSPORTATION	07/14/2016	\$109.29
	TRUCK PRO	07/14/2016	\$246.27
	SC - 90 - CHARLESTON	07/14/2016	\$71.37
	INTERSTATE TRANSPORTATION	07/14/2016	\$74.05
	CAROLINA INTL TRUCKS	07/14/2016	\$220.21
	INTERSTATE TRANSPORTATION	07/14/2016	\$471.45
	TRUCK PRO	07/15/2016	\$75.93
	INTERSTATE TRANSPORTATION	07/18/2016	\$114.53
	INTERSTATE TRANSPORTATION	07/18/2016	\$55.29
	WW WILLIAMS	07/18/2016	\$693.37
	INTERSTATE TRANSPORTATION	07/18/2016	\$31.29
	TRUCK PRO	07/19/2016	\$151.21
	WW WILLIAMS	07/19/2016	\$128.49
	TRUCK PRO	07/20/2016	\$282.79
	AUTOZONE #1020	07/20/2016	\$19.14
	CAROLINA INTL TRUCKS	07/20/2016	\$455.00
CAROLINA INTL TRUCKS	07/25/2016	\$41.38	
CAROLINA INTL TRUCKS	07/25/2016	\$225.27	
TRUCK PRO	07/26/2016	\$566.54	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELANIE SHOPE</b>	TRUCK PRO	07/27/2016	\$48.26
	AUTOZONE #1020	07/26/2016	\$86.79
	AUTOZONE #1020	07/27/2016	\$130.02
			<b>\$7,964.57</b>
<b>MELISSA WHITE</b>	COLUMBIA 87	07/13/2016	\$1,980.16
	INTERSTATE TRANSPORTATION	07/13/2016	\$825.50
	TRUCK PRO	07/13/2016	\$776.28
	INTERSTATE TRANSPORTATION	07/15/2016	\$21.92
			<b>\$3,603.86</b>
<b>MELITHA HAYNIE COOPER</b>	FTC IVR	07/01/2016	\$331.15
	SPIRIT COMMUNICATIONS	07/01/2016	\$549.24
	DUKEENEPROGRESS/EZ-PAY	07/01/2016	\$135.24
	HORRY TELEPHONE COOPERATI	07/01/2016	\$2.75
	CHARTER COMM	07/02/2016	\$401.09
	SPIRIT COMMUNICATIONS	07/01/2016	\$242.86
	NORTHLAND CABLE TV	07/01/2016	\$77.98
	SPIRIT COMMUNICATIONS	07/01/2016	\$96.79
	ATT CONS PHONE PMT	07/06/2016	\$767.94
	ATT BILL PAYMENT	07/07/2016	\$458.44
	FSI SCE&G	07/07/2016	\$98.36
	TWC TIME WARNER CABLE	07/10/2016	\$379.98
	FSI SCE&G	07/11/2016	\$48.32
	ATT BILL PAYMENT	07/11/2016	\$80.00
	FSI SCE&G	07/11/2016	\$250.32
	ATT BILL PAYMENT	07/16/2016	\$555.34
	TWC TIME WARNER CABLE	07/16/2016	\$99.94
	SPIRIT COMMUNICATIONS	07/20/2016	\$110.33
	SPIRIT COMMUNICATIONS	07/20/2016	\$454.25
	SPIRIT COMMUNICATIONS	07/20/2016	\$246.67
CITY-SUMTER-BILL-PMNTS	07/20/2016	\$77.50	
SPIRIT COMMUNICATIONS	07/20/2016	\$153.85	
ATT CONS PHONE PMT	07/23/2016	\$654.01	
			<b>\$6,272.35</b>
<b>MEME C MCCAMPBELL</b>	EDUCATION WEEK	07/25/2016	\$84.94
			<b>\$84.94</b>
<b>MICHAEL HAIGLER</b>	IN BRAKE TECH TOOLS	07/12/2016	\$567.16
			<b>\$567.16</b>
<b>MICHAEL KARCZESKI</b>	WALKER'S TRUE VALUE HARD	07/07/2016	\$16.04
			<b>\$16.04</b>
<b>MORGAN BLAICH</b>	THE HOME DEPOT 1127	07/12/2016	\$2.76
	TUTU.COM	07/13/2016	\$165.86
	JO-ANN STORE #2314	07/20/2016	\$45.36
			<b>\$213.98</b>
<b>NANCY MCDOWELL</b>	TRUCK PRO	07/11/2016	\$3.49

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	AIRGAS SOUTH	07/13/2016	\$3.89
	INTERSTATE TRANSPORTATION	07/14/2016	\$852.47
	WW WILLIAMS COMPANY	07/15/2016	\$162.91
	TRUCK PRO	07/15/2016	\$2,147.10
	INTERSTATE TRANSPORTATION	07/18/2016	\$50.55
	TRUCK PRO	07/18/2016	\$637.56
	INTERSTATE TRANSPORTATION	07/20/2016	\$171.83
	TRUCK PRO	07/21/2016	\$45.68
	INTERSTATE TRANSPORTATION	07/21/2016	\$51.61
	INTERSTATE TRANSPORTATION	07/21/2016	\$304.30
	VEHICLE MAINTENANCE PROG	07/27/2016	\$209.99
	COLUMBIA 87	07/28/2016	\$1,346.38
			<b>\$5,987.76</b>
NANCY RIZZO	INSPECTORATE AMERICA	07/05/2016	\$259.40
			<b>\$259.40</b>
PAMELA GARDNER	INTERSTATE TRANSPORTATION	07/06/2016	\$1,089.18
	INTERSTATE TRANSPORTATION	07/06/2016	\$278.90
	INTERSTATE TRANSPORTATION	07/06/2016	\$169.17
	INTERSTATE TRANSPORTATION	07/06/2016	\$883.85
	INTERSTATE TRANSPORTATION	07/07/2016	\$166.37
	INTERSTATE TRANSPORTATION	07/07/2016	\$146.62
	INTERSTATE TRANSPORTATION	07/08/2016	\$80.89
	INTERSTATE TRANSPORTATION	07/11/2016	\$35.92
	INTERSTATE TRANSPORTATION	07/11/2016	\$1,362.92
	COLUMBIA 87	07/11/2016	\$202.30
	INTERSTATE TRANSPORTATION	07/11/2016	\$249.06
	IN ICE	07/11/2016	\$210.60
	INTERSTATE TRANSPORTATION	07/11/2016	\$430.92
	INTERSTATE TRANSPORTATION	07/11/2016	\$800.45
	INTERSTATE TRANSPORTATION	07/12/2016	\$589.85
	PERFORMANCE SPECIALTIES	07/13/2016	\$417.36
	INTERSTATE TRANSPORTATION	07/13/2016	\$72.05
	INTERSTATE TRANSPORTATION	07/13/2016	\$519.05
	FORMS AND SUPPLY - AOPD	07/12/2016	\$386.42
	INTERSTATE TRANSPORTATION	07/14/2016	\$147.90
	INTERSTATE TRANSPORTATION	07/14/2016	\$594.76
	TRUCK PRO	07/14/2016	\$644.35
	TRUCK PRO	07/14/2016	\$997.55
	FORMS AND SUPPLY - AOPD	07/13/2016	\$79.79
	OFFICE DEPOT #336	07/15/2016	\$181.42
	IN ICE	07/15/2016	\$210.60
	TRUCK PRO	07/18/2016	\$291.66
	TRUCK PRO	07/18/2016	\$88.52
	INTERSTATE TRANSPORTATION	07/18/2016	\$560.29
	TRUCK PRO	07/18/2016	\$78.03
	INTERSTATE TRANSPORTATION	07/18/2016	\$133.44

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
PAMELA GARDNER	LOWES #01075	07/19/2016	\$50.35	
	HARBOR FREIGHT TOOLS 264	07/19/2016	\$29.13	
	COLUMBIA 87	07/19/2016	\$126.97	
	COLUMBIA 87	07/20/2016	\$280.90	
	BAY TECH LABEL	07/20/2016	\$205.62	
	TRUCK PRO	07/20/2016	\$2,011.02	
	TRUCK PRO	07/20/2016	\$211.66	
	INTERSTATE TRANSPORTATION	07/20/2016	\$596.91	
	CAROLINA INTL TRUCKS	07/20/2016	\$72.87	
	TRUCK PRO	07/21/2016	\$126.36	
	COLUMBIA 87	07/21/2016	\$73.83	
	INTERSTATE TRANSPORTATION	07/21/2016	\$135.73	
	INTERSTATE TRANSPORTATION	07/21/2016	\$127.97	
	INTERSTATE TRANSPORTATION	07/22/2016	\$8.48	
	EVANS TOOL COMPANY	07/21/2016	\$86.36	
	NAPA FLORENCE0037471	07/25/2016	\$42.21	
	COLUMBIA 87	07/25/2016	\$741.18	
	NAPA FLORENCE0037471	07/26/2016	\$9.27	
	INTERSTATE BATTERIES	07/27/2016	\$1,340.05	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$498.04	
				<b>\$18,875.10</b>
	PATRICIA HILTON	TRUCK PRO	07/05/2016	\$80.90
		INTERSTATE TRANSPORTATION	07/06/2016	\$317.17
OREILLY AUTO 00040238		07/06/2016	\$42.52	
PORT-A-COOL, LLC		07/05/2016	\$232.68	
INTERSTATE TRANSPORTATION		07/08/2016	\$29.16	
TRUCK PRO		07/08/2016	\$1,047.86	
INTERSTATE TRANSPORTATION		07/08/2016	\$739.14	
INTERSTATE TRANSPORTATION		07/08/2016	\$200.70	
TRUCK PRO		07/08/2016	\$1,445.45	
INTERSTATE TRANSPORTATION		07/08/2016	\$393.49	
INTERSTATE TRANSPORTATION		07/08/2016	\$23.26	
INTERSTATE TRANSPORTATION		07/08/2016	\$25.94	
INTERSTATE TRANSPORTATION		07/11/2016	\$35.91	
TRUCK PRO		07/11/2016	\$48.61	
OREILLY AUTO 00040238		07/12/2016	\$3.39	
INTERSTATE TRANSPORTATION		07/12/2016	\$7.39	
CAROLINA INTL TRUCKS		07/12/2016	\$239.90	
INTERSTATE TRANSPORTATION		07/13/2016	\$22.41	
INTERSTATE TRANSPORTATION		07/14/2016	\$118.39	
INTERSTATE TRANSPORTATION		07/14/2016	\$7.20	
INTERSTATE TRANSPORTATION		07/14/2016	\$56.52	
INTERSTATE TRANSPORTATION		07/15/2016	\$47.62	
CUMMINS ATLANTIC #2		07/19/2016	\$142.99	
CDW GOVERNMENT		07/19/2016	\$91.76	
INTERSTATE TRANSPORTATION		07/20/2016	\$407.62	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA HILTON</b>	UNITY SCHOOL BUS PARTS	07/21/2016	\$128.49
	INTERSTATE TRANSPORTATION	07/20/2016	\$825.50
	COLUMBIA 87	07/20/2016	\$847.02
	WW WILLIAMS COMPANY	07/20/2016	\$64.98
	INTERSTATE TRANSPORTATION	07/20/2016	\$46.03
	BAY TECH LABEL	07/21/2016	\$114.25
	INTERSTATE TRANSPORTATION	07/21/2016	\$359.58
	INTERSTATE TRANSPORTATION	07/22/2016	\$200.39
	INTERSTATE TRANSPORTATION	07/22/2016	\$37.07
	WW WILLIAMS COMPANY	07/22/2016	\$234.20
	WW WILLIAMS COMPANY	07/26/2016	\$124.72
	VEHICLE MAINTENANCE PROG	07/27/2016	\$102.42
	VEHICLE MAINTENANCE PROG	07/27/2016	\$148.00
	TRUCK PRO	07/27/2016	\$497.22
<b>PATRICK NESMITH</b>	STUCKEY AUTO 0026607	07/06/2016	\$121.16
	CARQUEST AUTO PARTS	07/06/2016	\$33.75
	KINGSTREE TRUE VALUE	07/18/2016	\$24.58
	PORT-A-COOL, LLC	07/19/2016	\$206.80
	COLUMBIA 87	07/20/2016	\$706.82
	CABBAGES TIRE & SVC CTR	07/20/2016	\$229.65
	STUCKEY AUTO 0026607	07/20/2016	\$22.19
	INTERSTATE TRANSPORTATION	07/21/2016	\$59.85
	CARQUEST AUTO PARTS	07/20/2016	\$38.67
	CABBAGES TIRE & SVC CTR	07/22/2016	\$334.30
	COLUMBIA 87	07/22/2016	\$2,483.61
	KINGSTREE TRUE VALUE	07/22/2016	\$11.76
	STUCKEY AUTO 0026607	07/25/2016	\$20.76
	WILLIAMSBURG FEED AND TAC	07/26/2016	\$50.00
	STUCKEY AUTO 0026607	07/25/2016	\$6.56
	AGRI SUPPLY - FLORENCE	07/26/2016	\$82.04
	COLUMBIA 87	07/26/2016	\$396.62
	CAROLINA INTL TRUCKS	07/27/2016	\$115.08
	STUCKEY AUTO 0026607	07/27/2016	\$49.05
<b>PAULA B. PIESTER</b>	AMERICAN AIR0012379922734	06/29/2016	\$367.20
	AMERICAN AIR0012380961152	07/06/2016	\$245.60
	DELTA AIR 0062349046579	07/06/2016	\$395.60
	UNITED 0162499412792	07/08/2016	\$887.20
	AMERICAN AIR0012381713546	07/11/2016	\$676.20
	UNITED 0162499789267	07/11/2016	\$239.60
	AMERICAN AIR0012381742765	07/11/2016	\$261.20
	AMERICAN AIR0012381733946	07/11/2016	\$278.10
	AMERICAN AIR0012381742766	07/11/2016	\$261.20
	UNITED 0162499789268	07/11/2016	\$239.60
	AMERICAN AIR0012381733945	07/11/2016	\$278.10

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAULA B. PIESTER</b>	DELTA AIR 0062350815784	07/13/2016	\$326.20
	AMERICAN AIR0012381936424	07/12/2016	\$163.10
	UNITED 0162499939241	07/12/2016	\$680.20
	AMERICAN AIR0012382064550	07/13/2016	\$414.70
	AMERICAN AIR0012382058988	07/13/2016	\$321.10
	AMERICAN AIR0012382482176	07/15/2016	\$713.20
	AMERICAN AIR0012383059214	07/19/2016	\$163.10
	AMERICAN AIR0012383059863	07/19/2016	\$259.60
	AMERICAN AIR0012383170099	07/20/2016	\$94.00
	AMERICAN AIR0012383190942	07/20/2016	\$431.20
	JETBLUE 2792156337566	07/21/2016	\$313.20
	AMERICAN AIR0012384134002	07/26/2016	\$866.20
	AMERICAN AIR0012384134001	07/26/2016	\$866.20
	DELTA AIR 0062351760284	07/27/2016	\$103.00
<b>RANDALL MILLS</b>	TRACTOR SUPPLY #1444	07/07/2016	\$9.63
	OREILLY AUTO 00014464	07/20/2016	\$171.18
	WM SUPERCENTER #1130	07/22/2016	\$24.48
	NEWBERRY GLASS AND MIRROR	07/25/2016	\$593.28
	PRICES GARAGE AND HEAVY D	07/26/2016	\$385.00
			<b>\$1,183.57</b>
<b>REGINA BOZIER</b>	INTERSTATE TRANSPORTATION	07/11/2016	\$584.95
	TRUCK PRO	07/11/2016	\$486.10
	FASTENAL COMPANY01	07/11/2016	\$30.89
	FASTENAL COMPANY01	07/12/2016	\$47.95
	INTERSTATE TRANSPORTATION	07/13/2016	\$1,679.46
	INTERSTATE TRANSPORTATION	07/14/2016	\$957.33
	INTERSTATE TRANSPORTATION	07/14/2016	\$48.36
	INSPECTORATE AMERICA	07/14/2016	\$287.30
	TRUCK SUPPLY COMPANY O	07/14/2016	\$89.98
	INTERSTATE TRANSPORTATION	07/18/2016	\$1,957.82
	INTERSTATE TRANSPORTATION	07/18/2016	\$272.80
	INTERSTATE TRANSPORTATION	07/18/2016	\$91.69
	TRACTOR SUPPLY CO #1961	07/18/2016	\$20.51
	INTERSTATE TRANSPORTATION	07/18/2016	\$1,942.47
	INTERSTATE TRANSPORTATION	07/19/2016	\$1,300.56
	TAYLOR MADE TOWING & RECO	07/18/2016	\$85.00
	TRUCK PRO	07/19/2016	\$1,011.78
	INTERSTATE TRANSPORTATION	07/20/2016	\$601.33
	INTERSTATE TRANSPORTATION	07/20/2016	\$72.06
	AUTO PARTS OF SUMTER, INC	07/21/2016	\$35.96
	TRUCK SUPPLY COMPANY O	07/20/2016	\$94.82
	INTERSTATE TRANSPORTATION	07/21/2016	\$25.21
	INTERSTATE TRANSPORTATION	07/21/2016	\$88.00
	INTERSTATE TRANSPORTATION	07/22/2016	\$532.63
	INTERSTATE TRANSPORTATION	07/22/2016	\$370.92



**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REGINA BOZIER</b>	TRUCK PRO	07/25/2016	\$96.42
	TRUCK PRO	07/25/2016	\$658.00
	SHOE DEPT 0229	07/25/2016	\$50.00
	SIMPSON ACE HDWE	07/25/2016	\$32.38
	UNITY SCHOOL BUS PARTS	07/28/2016	\$1,303.26
	TRUCK PRO	07/27/2016	\$135.80
	CAROLINA INTL TRUCKS	07/28/2016	\$1,992.85
	JASPER ENGINE EXCHANGE	07/28/2016	\$540.00
	GOODYEAR FRASIER TIRE SER	07/28/2016	\$1,721.66
			<b>\$19,246.25</b>
<b>REGINALD PRICE</b>	NAPA HARTSVILLE	07/06/2016	\$53.99
	OFFICE DEPOT #336	07/06/2016	\$140.39
	HENDERSON SUPPLY CO	07/18/2016	\$11.84
	CAROLINA INTL TRUCKS	07/19/2016	\$729.00
	BTS #24	07/21/2016	\$900.37
	LOWES #02803	07/25/2016	\$20.42
	FASTENAL COMPANY01	07/25/2016	\$31.46
	PEE DEE FLEET	07/25/2016	\$42.01
	BTS #24	07/26/2016	\$611.56
			<b>\$2,541.04</b>
<b>RHONDA N RAVEN</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$35.52
	FORMS AND SUPPLY - AOPD	07/06/2016	\$339.06
	AMAZON MKTPLACE PMTS	07/07/2016	\$35.55
	AMAZON MKTPLACE PMTS	07/08/2016	\$42.30
	Amazon.com	07/07/2016	\$91.53
	WAL-MART #3402	07/10/2016	\$500.00
	WAL-MART #0745	07/10/2016	\$2,000.00
	WAL-MART #0745	07/10/2016	\$105.07
	WAL-MART #3402	07/10/2016	\$500.00
	Amazon.com	07/09/2016	\$87.85
	WAL-MART #3201	07/10/2016	\$1,500.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$26.34
	FORMS AND SUPPLY - AOPD	07/11/2016	\$903.20
	FORMS AND SUPPLY - AOPD	07/12/2016	\$245.83
	FORMS AND SUPPLY - AOPD	07/13/2016	\$245.82
	FORMS AND SUPPLY - AOPD	07/25/2016	\$45.01
	FORMS AND SUPPLY - AOPD	07/25/2016	\$49.73
	FORMS AND SUPPLY - AOPD	07/26/2016	\$1,289.58
<b>RICHARD EVANS</b>	TRACTOR SUPPLY CO #1743	07/06/2016	\$137.13
	EZELL HARDWARE INC	07/06/2016	\$97.02
	TRACTOR SUPPLY CO #1743	07/19/2016	\$17.26
	TRACTOR SUPPLY CO #1743	07/22/2016	\$86.38
	PIEDMONT AUTO PARTS	07/21/2016	\$31.58
	HARBOR FREIGHT TOOLS 563	07/28/2016	\$71.57

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICHARD EVANS</b>	TRACTOR-SUPPLY-CO #0470	07/28/2016	\$51.33
			<b>\$492.27</b>
<b>ROBERT HOWARD</b>	WW GRAINGER	07/11/2016	\$71.93
	IN BRAKE TECH TOOLS	07/11/2016	\$274.51
	WW GRAINGER	07/11/2016	\$89.43
	American Hose of Augusta	07/12/2016	\$58.56
	NAPA AUTO 3000000	07/12/2016	\$350.06
	INTERSTATE TRANSPORTATION	07/14/2016	\$47.12
	IN BRAKE TECH TOOLS	07/14/2016	\$180.54
	WW GRAINGER	07/14/2016	\$291.44
	INTERSTATE TRANSPORTATION	07/15/2016	\$28.56
	INTERSTATE TRANSPORTATION	07/15/2016	\$211.34
	INTERSTATE TRANSPORTATION	07/15/2016	\$192.69
	COLUMBIA 87	07/18/2016	\$134.37
	INTERSTATE TRANSPORTATION	07/20/2016	\$8.11
	OILMEN'S EQUIPMENT CORPOR	07/20/2016	\$944.78
	HERITAGE HARDWARE & SU	07/20/2016	\$108.24
	NAPA AUTO 3000000	07/20/2016	\$105.93
	WW GRAINGER	07/22/2016	\$164.92
	PALMETTO BUS SALES LLC	07/21/2016	\$295.00
	NAPA AUTO 3000000	07/21/2016	\$123.98
	IN RICH TOOL SYSTEMS	07/25/2016	\$116.89
	GOODYEAR FRASIER TIRE SER	07/26/2016	\$2,390.69
	NAPA AUTO 3000000	07/26/2016	\$17.62
	NAPA AUTO 3000000	07/27/2016	\$74.89
	NAPA AUTO 3000000	07/27/2016	\$1.81
	CPO COMMERCE	07/28/2016	\$66.98
			<b>\$6,350.39</b>
<b>ROBERT MARTIN</b>	WW WILLIAMS	07/05/2016	\$18.45
	FLEET CONCEPTS OF CHAR	07/06/2016	\$66.99
	WAL-MART #3367	07/06/2016	\$35.40
	WW GRAINGER	07/13/2016	\$143.18
	CHARLESTON RUBBER & GASKE	07/14/2016	\$88.54
	ALLEN AND WEBB	07/14/2016	\$64.97
	INTERSTATE TRANSPORTATION	07/18/2016	\$729.01
	WW WILLIAMS	07/20/2016	\$20.89
	DUO-FAST CAROLINAS	07/20/2016	\$64.20
	LOWES #00655	07/20/2016	\$15.71
	FASTENAL COMPANY01	07/21/2016	\$195.93
	FASTENAL COMPANY01	07/21/2016	\$31.40
	BLANCHARD EQUIPMENT	07/21/2016	\$36.81
	WW GRAINGER	07/22/2016	\$167.43
	FASTENAL COMPANY01	07/22/2016	\$77.11
	ALLEN AND WEBB	07/22/2016	\$50.19
	FASTENAL COMPANY01	07/27/2016	\$33.78

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,839.99</b>
<b>ROBERT SNELGROVE</b>	FASTENAL COMPANY01	07/12/2016	\$136.74
			<b>\$136.74</b>
<b>ROBIN H MORRIS</b>	OFFICE DEPOT #1214	07/07/2016	\$66.14
	OFFICE DEPOT #1214	07/07/2016	\$198.44
	WAL-MART #0881	07/13/2016	\$44.81
	OFFICE DEPOT #2196	07/12/2016	\$1,880.00
	KMART 7616	07/13/2016	\$15.26
	MAILCHIMP	07/14/2016	\$50.00
	STAPLS7159187715000001	07/15/2016	\$405.13
	STAPLS7159184599000002	07/15/2016	\$144.45
	OFFICE DEPOT #1214	07/14/2016	\$229.49
	STAPLS7157925790000003	07/15/2016	\$82.37
	STAPLS7159187715000002	07/15/2016	\$61.73
	OFFICE DEPOT #1214	07/15/2016	\$106.17
	STAPLS7159224443000002	07/16/2016	\$226.79
	STAPLS7159231610000002	07/15/2016	\$75.57
	OFFICE DEPOT #1214	07/15/2016	\$336.09
	OFFICE DEPOT #1214	07/14/2016	\$140.35
	OFFICE DEPOT #1214	07/14/2016	\$129.58
	STAPLS7157925790000001	07/15/2016	\$181.08
	STAPLS7159224443000001	07/15/2016	\$328.34
	STAPLS7159224443001002	07/19/2016	\$21.59
	STAPLS7159184599000005	07/20/2016	\$419.35
	STAPLS7159231610000004	07/20/2016	\$453.24
	STAPLS7159617082000001	07/21/2016	\$277.35
	STAPLS7159617082000002	07/21/2016	\$67.83
	OFFICE DEPOT #1214	07/20/2016	\$57.35
	STAPLS7157925790000002	07/23/2016	\$66.69
	STAPLS7159184599000003	07/23/2016	\$140.39
	OFFICE DEPOT #1214	07/22/2016	\$45.31
	OFFICE DEPOT #1214	07/21/2016	\$264.59
	APOLLO RETAIL SPECIALISTS	07/27/2016	\$95.00
	OFFICE DEPOT #1214	07/28/2016	\$865.10
			<b>\$7,475.58</b>
<b>ROGER BOATWRIGHT</b>	TRUCK PRO	07/06/2016	\$706.75
	LOWES #00639	07/06/2016	\$129.44
	GOLDMAN'S TRUE VALUE	07/06/2016	\$53.96
	INSPECTORATE AMERICA	07/11/2016	\$100.95
	SPRINGS AND THINGS	07/12/2016	\$94.95
	TRUCK PRO	07/13/2016	\$36.12
	GOLDMAN'S TRUE VALUE	07/14/2016	\$53.23
	COLUMBIA 87	07/15/2016	\$1,065.79
	SATCHER MOTOR COMPANY	07/19/2016	\$73.52
	TRACTOR SUPPLY #724	07/19/2016	\$22.65

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROGER BOATWRIGHT</b>	ADVANCE AUTO PARTS #5260	07/20/2016	\$18.87	
	NAPA AUTO 0037512	07/22/2016	\$46.14	
	HARLEY AUTO PARTS INC	07/22/2016	\$55.71	
	CAROLINA INTL TRUCKS	07/22/2016	\$314.08	
	ADVANCE AUTO PARTS #5260	07/25/2016	\$129.59	
	FASTENAL COMPANY01	07/27/2016	\$87.93	
	TRUCK PRO	07/27/2016	\$139.19	
	FASTENAL COMPANY01	07/28/2016	\$79.37	
			<b>\$3,208.24</b>	
<b>RUSSELL ROSEMOND</b>	CLINE HOSE AND HYDRAULICS	07/07/2016	\$179.61	
	WW WILLIAMS	07/08/2016	\$70.53	
	CLINE HOSE AND HYDRAULICS	07/12/2016	\$89.47	
	WW GRAINGER	07/12/2016	\$906.78	
	MCKINNEY LUMBER & HARDWA	07/13/2016	\$117.54	
	CLINE HOSE AND HYDRAULICS	07/13/2016	\$51.60	
	UNITED REFRIG INC 497	07/14/2016	\$34.43	
	INTERSTATE BATTERIES	07/14/2016	\$276.80	
	CAROLINA INTL TRUCKS	07/14/2016	\$16.01	
	DNI AUTO PARTS	07/14/2016	\$42.51	
	INTERSTATE BATTERIES	07/15/2016	\$346.00	
	CAROLINA INTL TRUCKS	07/15/2016	\$90.91	
	CAROLINA INTL TRUCKS	07/18/2016	\$42.15	
	CAROLINA INTL TRUCKS	07/19/2016	\$41.89	
	MCKINNEY LUMBER & HARDWA	07/20/2016	\$7.42	
	THE HOME DEPOT #1127	07/20/2016	\$33.08	
	THE HOME DEPOT #1127	07/20/2016	\$60.42	
	INTERSTATE BATTERIES	07/25/2016	\$346.00	
	CLINE HOSE AND HYDRAULICS	07/25/2016	\$136.64	
	INTERSTATE BATTERIES	07/26/2016	\$346.00	
	LOWES #01983	07/26/2016	\$507.92	
	CLINE HOSE AND HYDRAULICS	07/26/2016	\$75.72	
	LOWES #01983	07/26/2016	\$16.47	
	MCKINNEY LUMBER & HARDWA	07/26/2016	\$56.70	
	TURBO DIESEL AND ELECTRIC	07/26/2016	\$185.08	
			<b>\$4,077.68</b>	
	<b>SAMUEL CHURCH</b>	CDW GOVERNMENT	07/08/2016	\$91.76
		INTERSTATE TRANSPORTATION	07/13/2016	\$474.60
INTERSTATE TRANSPORTATION		07/15/2016	\$202.45	
INTERSTATE TRANSPORTATION		07/18/2016	\$58.84	
BAY TECH LABEL		07/19/2016	\$114.25	
INTERSTATE TRANSPORTATION		07/21/2016	\$295.82	
TRUCK PRO		07/27/2016	\$2,032.62	
WW GRAINGER		07/28/2016	\$573.08	
		<b>\$3,843.42</b>		
<b>SCOTT LAWSON</b>	INTERSTATE TRANSPORTATION	07/06/2016	\$893.40	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	07/06/2016	\$1,863.46
	INTERSTATE TRANSPORTATION	07/06/2016	\$244.41
	USPS 45488003629804168	07/06/2016	\$49.83
	INTERSTATE TRANSPORTATION	07/06/2016	\$32.85
	TRUCK PRO	07/07/2016	\$304.22
	WW WILLIAMS	07/07/2016	\$120.61
	INTERSTATE TRANSPORTATION	07/07/2016	\$100.60
	NAPA OF LAURENS	07/08/2016	\$26.40
	INTERSTATE TRANSPORTATION	07/08/2016	\$114.49
	GREENVILLE 88	07/08/2016	\$576.60
	INTERSTATE TRANSPORTATION	07/08/2016	\$501.74
	GREENVILLE 88	07/11/2016	\$112.90
	INTERSTATE TRANSPORTATION	07/11/2016	\$77.68
	INTERSTATE TRANSPORTATION	07/11/2016	\$110.15
	INTERSTATE TRANSPORTATION	07/11/2016	\$20.79
	INTERSTATE TRANSPORTATION	07/11/2016	\$240.66
	INTERSTATE TRANSPORTATION	07/12/2016	\$405.70
	INTERSTATE TRANSPORTATION	07/12/2016	\$244.41
	INTERSTATE TRANSPORTATION	07/12/2016	\$42.89
	TRACTOR SUPPLY #1444	07/12/2016	\$41.70
	INTERSTATE TRANSPORTATION	07/12/2016	\$58.37
	INTERSTATE TRANSPORTATION	07/12/2016	\$394.08
	WW WILLIAMS	07/12/2016	\$46.00
	INTERSTATE BATTERIES	07/12/2016	\$804.03
	GREENVILLE 88	07/13/2016	\$61.67
	INTERSTATE TRANSPORTATION	07/13/2016	\$1,121.77
	CAROLINA INTL TRUCKS	07/13/2016	\$268.74
	FASTENAL COMPANY01	07/13/2016	\$318.20
	INTERSTATE TRANSPORTATION	07/13/2016	\$20.07
	ROWLAND RADIATOR	07/13/2016	\$463.90
	INTERSTATE TRANSPORTATION	07/14/2016	\$493.58
	INTERSTATE TRANSPORTATION	07/14/2016	\$749.32
	TRACTOR SUPPLY #1444	07/14/2016	\$41.67
	INTERSTATE TRANSPORTATION	07/14/2016	\$358.24
	INTERSTATE TRANSPORTATION	07/14/2016	\$241.36
	INSPECTORATE AMERICA	07/14/2016	\$179.05
	CAROLINA INTL TRUCKS	07/15/2016	\$370.51
	INTERSTATE TRANSPORTATION	07/15/2016	\$110.82
	INTERSTATE TRANSPORTATION	07/15/2016	\$25.64
	INTERSTATE TRANSPORTATION	07/18/2016	\$477.35
	ROBERTSONS ACE	07/18/2016	\$19.25
	INTERSTATE TRANSPORTATION	07/18/2016	\$44.07
	AUTOZONE #1015	07/18/2016	\$174.96
	INTERSTATE TRANSPORTATION	07/19/2016	\$192.01
	CAROLINA INTL TRUCKS	07/19/2016	\$95.79
	INTERSTATE TRANSPORTATION	07/20/2016	\$55.40

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT LAWSON</b>	INTERSTATE TRANSPORTATION	07/20/2016	\$400.82
	INTERSTATE TRANSPORTATION	07/20/2016	\$128.10
	INTERSTATE TRANSPORTATION	07/20/2016	\$118.49
	INTERSTATE TRANSPORTATION	07/21/2016	\$44.75
	INTERSTATE TRANSPORTATION	07/21/2016	\$262.26
	INTERSTATE TRANSPORTATION	07/21/2016	\$63.98
	PALMETTO BUS SALES LLC	07/21/2016	\$138.50
	WW GRAINGER	07/25/2016	\$241.39
	OREILLY AUTO 00014464	07/26/2016	\$33.67
	TRACTOR SUPPLY #1444	07/26/2016	\$19.08
	VEHICLE MAINTENANCE PROG	07/27/2016	\$94.78
	VEHICLE MAINTENANCE PROG	07/27/2016	\$150.72
	WW GRAINGER	07/28/2016	\$170.94
			<b>\$15,178.82</b>
	<b>SHELLY SHARP</b>	PRAXAIR DISTRIBUTION I	07/06/2016
WW GRAINGER		07/06/2016	\$185.44
INTERSTATE TRANSPORTATION		07/06/2016	\$264.44
TRUCK PRO		07/06/2016	\$2,225.96
NAPA BISHOPVI 0022505		07/06/2016	\$36.71
BISHOPVILLE PARTS INC		07/07/2016	\$109.80
BTS #24		07/08/2016	\$1,904.23
BTS #24		07/11/2016	\$1,904.23
INTERSTATE BATTERIES		07/11/2016	\$938.04
INTERSTATE TRANSPORTATION		07/13/2016	\$915.21
FASTENAL COMPANY01		07/13/2016	\$68.54
OREILLY AUTO 00022137		07/13/2016	\$143.11
INTERSTATE TRANSPORTATION		07/14/2016	\$165.46
CAROLINA INTL TRUCKS		07/14/2016	\$418.76
LOWES #01751		07/14/2016	\$56.78
BTS #24		07/13/2016	\$514.08
INTERSTATE TRANSPORTATION		07/15/2016	\$91.39
HAROLD'S WHEEL ALIGNMENT		07/15/2016	\$317.50
DOLLAR-GENERAL #4588		07/15/2016	\$28.89
TURBO DIESEL AND ELECTRIC		07/14/2016	\$202.98
INTERSTATE TRANSPORTATION		07/18/2016	\$156.35
INTERSTATE TRANSPORTATION		07/19/2016	\$520.94
TRUCK PRO		07/19/2016	\$1,752.04
WM SUPERCENTER #634		07/20/2016	\$12.71
INTERSTATE TRANSPORTATION		07/21/2016	\$135.18
SNIPES CO		07/22/2016	\$197.95
COLUMBIA 87		07/25/2016	\$419.12
SNIPES CO		07/25/2016	\$197.95
PALMETTO BUS SALES LLC		07/26/2016	\$92.88
TRUCK PRO		07/27/2016	\$661.54
TURBO DIESEL AND ELECTRIC		07/26/2016	\$69.87
NAPA BISHOPVI 0022505		07/27/2016	\$40.66

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$14,772.62</b>
<b>SHIRLEY FLOYD</b>	INTERSTATE TRANSPORTATION	07/06/2016	\$260.83
	INTERSTATE TRANSPORTATION	07/07/2016	\$2,406.85
	WW WILLIAMS COMPANY	07/07/2016	\$351.11
	ORKIN LLC 002	07/06/2016	\$150.00
	INTERSTATE TRANSPORTATION	07/08/2016	\$512.02
	OFFICEMAX CT IN#162904	07/08/2016	\$60.78
	VAN PRODUCTS INC	07/08/2016	\$174.00
	INTERSTATE TRANSPORTATION	07/08/2016	\$810.86
	INTERSTATE TRANSPORTATION	07/12/2016	\$205.27
	INTERSTATE TRANSPORTATION	07/12/2016	\$188.03
	TRUCK PRO	07/12/2016	\$1,654.10
	INTERSTATE TRANSPORTATION	07/13/2016	\$183.30
	VAN PRODUCTS INC	07/13/2016	\$64.80
	TRUCK PRO	07/13/2016	\$2,244.77
	INTERSTATE TRANSPORTATION	07/14/2016	\$164.61
	COLUMBIA 87	07/14/2016	\$786.25
	PARTS AUTOMOTIVE LLC	07/14/2016	\$27.88
	INTERSTATE TRANSPORTATION	07/18/2016	\$417.27
	INTERSTATE TRANSPORTATION	07/20/2016	\$77.20
	CAROLINA INTL TRUCKS	07/20/2016	\$115.08
	INTERSTATE TRANSPORTATION	07/21/2016	\$68.29
	INTERSTATE TRANSPORTATION	07/21/2016	\$139.92
	INTERSTATE TRANSPORTATION	07/21/2016	\$468.64
	CAROLINA INTL TRUCKS	07/20/2016	\$452.03
	INTERSTATE TRANSPORTATION	07/22/2016	\$552.95
	WW WILLIAMS COMPANY	07/22/2016	\$48.30
	WW GRAINGER	07/25/2016	\$233.89
	PALMETTO BUS SALES LLC	07/25/2016	\$97.23
	TRUCK PRO	07/26/2016	\$700.66
	PARTS AUTOMOTIVE LLC	07/25/2016	\$55.77
	TRUCK PRO	07/26/2016	\$500.33
	PALMETTO BUS SALES LLC	07/25/2016	\$1,609.75
	COLUMBIA 87	07/27/2016	\$89.50
	PARTS AUTOMOTIVE LLC	07/26/2016	\$133.20
	COLUMBIA 87	07/27/2016	\$121.82
	COLUMBIA 87	07/27/2016	\$888.03
			<b>\$17,015.32</b>
<b>SUSAN A BARR</b>	CRONIN & COMPANY LLC	07/13/2016	\$28.40
			<b>\$28.40</b>
<b>SUSAN DELAINE</b>	STAPLES DIRECT	07/07/2016	\$235.91
	FORMS AND SUPPLY - AOPD	07/06/2016	\$276.59
	FORMS AND SUPPLY - AOPD	07/07/2016	\$219.12
	STAPLES DIRECT	07/08/2016	\$113.83
	FORMS AND SUPPLY - AOPD	07/13/2016	\$10.91

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$856.36</b>
<b>TERRI HARWELL</b>	INTERSTATE TRANSPORTATION	07/07/2016	\$742.26
	INTERSTATE TRANSPORTATION	07/11/2016	\$208.45
	STAPLES 00108282	07/11/2016	\$41.66
	INTERSTATE TRANSPORTATION	07/12/2016	\$177.36
	INTERSTATE TRANSPORTATION	07/12/2016	\$49.15
	CAROLINA INTL TRUCKS	07/12/2016	\$99.28
	INTERSTATE TRANSPORTATION	07/12/2016	\$757.94
	VEHICLE MAINTENANCE PROG	07/13/2016	\$108.75
	VEHICLE MAINTENANCE PROG	07/13/2016	\$114.66
	INTERSTATE TRANSPORTATION	07/14/2016	\$428.90
	INSPECTORATE AMERICA	07/14/2016	\$226.90
	INTERSTATE TRANSPORTATION	07/14/2016	\$621.25
	INTERSTATE TRANSPORTATION	07/15/2016	\$144.95
	PALMETTO BUS SALES LLC	07/14/2016	\$147.27
	INTERSTATE TRANSPORTATION	07/18/2016	\$250.49
	TRUCK PRO	07/19/2016	\$396.88
	OREILLY AUTO 00023028	07/19/2016	\$92.86
	INTERSTATE TRANSPORTATION	07/20/2016	\$47.01
	INTERSTATE TRANSPORTATION	07/20/2016	\$1,145.69
	WW WILLIAMS	07/21/2016	\$229.23
	INTERSTATE TRANSPORTATION	07/21/2016	\$334.31
	CAROLINA INTL TRUCKS	07/22/2016	\$112.56
	TRUCK PRO	07/22/2016	\$391.19
	NAPA AUTO 0024483	07/21/2016	\$37.17
	TRUCK PRO	07/25/2016	\$561.77
	CAROLINA INTL TRUCKS	07/26/2016	\$367.24
	CAROLINA INTL TRUCKS	07/27/2016	\$321.99
	TRUCK PRO	07/27/2016	\$496.41
	ZEP SALES AND SERVICE	07/27/2016	\$305.83
	WW WILLIAMS	07/27/2016	\$145.83
	UNITY SCHOOL BUS PARTS	07/29/2016	\$209.34
	CAROLINA INTL TRUCKS	07/28/2016	\$42.82
	CAROLINA INTL TRUCKS	07/28/2016	\$79.20
	MCELVEEN BUICK GMC INC	07/28/2016	\$470.67
			<b>\$9,907.27</b>
<b>TERRY MCGIRT</b>	WW WILLIAMS COMPANY	07/05/2016	\$1,055.88
	TRUCK PRO	07/07/2016	\$783.86
	INTERSTATE TRANSPORTATION	07/08/2016	\$869.59
	INTERSTATE TRANSPORTATION	07/08/2016	\$116.84
	INTERSTATE TRANSPORTATION	07/11/2016	\$56.07
	TAYLOR AUTO PARTS0000109	07/11/2016	\$21.14
	TRUCK PRO	07/12/2016	\$2,343.99
	BLANCHARD MACHINERY	07/14/2016	\$36.93
	WW GRAINGER	07/18/2016	\$201.70
	LEE BUILDER SUPPLY INC	07/20/2016	\$22.62



## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRY MCGIRT</b>	HOME AND INDUSTRIA	07/21/2016	\$32.40
	WW WILLIAMS COMPANY	07/25/2016	\$1,085.43
	COLUMBIA 87	07/27/2016	\$157.63
	WM SUPERCENTER #627	07/28/2016	\$14.17
			<b>\$6,798.25</b>
<b>THOMAS PRICE</b>	LOWES #01066	07/05/2016	\$106.68
	THE HOME DEPOT #1106	07/08/2016	\$128.37
	KMART 7616	07/08/2016	\$48.14
	CUMMINS ATLANTIC #2	07/14/2016	\$66.33
	LOWES #01066	07/15/2016	\$269.86
	OFFICE DEPOT #2196	07/15/2016	\$149.91
	FASTENAL COMPANY01	07/26/2016	\$500.35
	WW GRAINGER	07/26/2016	\$203.30
	WW GRAINGER	07/26/2016	\$168.60
	FASTENAL COMPANY01	07/27/2016	\$567.27
	LOWES #01066	07/27/2016	\$126.71
	THE HOME DEPOT #1106	07/27/2016	\$105.93
<b>THOMAS WILLIAMS</b>	NAPA CAMDEN 0023016	07/06/2016	\$34.75
	INSPECTORATE AMERICA	07/06/2016	\$249.00
	NAPA CAMDEN 0023016	07/08/2016	\$42.46
	CAMDEN PARTS & PROPANE	07/19/2016	\$30.56
	NAPA CAMDEN 0023016	07/20/2016	\$86.92
	SAFETY KLEEN CORP	07/25/2016	\$181.02
	CAROLINA INTL TRUCKS	07/26/2016	\$797.70
	HELMS FARM MACHINERY	07/26/2016	\$81.00
			<b>\$1,503.41</b>
<b>THOMASINA N WILSON</b>	SLED BACKGROUND CHE	07/08/2016	\$8.00
	BHM AL-SC ADVERTISING	07/08/2016	\$1,219.96
	SLED BACKGROUND CHE	07/08/2016	\$8.00
	SLED BACKGROUND CHE	07/08/2016	\$8.00
	BHM AL-SC ADVERTISING	07/08/2016	\$1,042.58
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/13/2016	\$8.00
	SLED BACKGROUND CHE	07/14/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	BHM AL-SC ADVERTISING	07/21/2016	\$1,056.32
	AMAZON MKTPLACE PMTS	07/21/2016	\$86.68
	BHM AL-SC ADVERTISING	07/21/2016	\$1,000.36
	WM SUPERCENTER #1135	07/21/2016	\$98.82
	AMAZON MKTPLACE PMTS	07/24/2016	\$35.52
	STAPLES DIRECT	07/23/2016	\$538.32
	STAPLES DIRECT	07/23/2016	\$193.14
	STAPLES DIRECT	07/22/2016	\$65.42

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
THOMASINA N WILSON	Amazon.com	07/22/2016	\$314.82	
	HENDERSON SUPPLY CO	07/22/2016	\$120.30	
	AMAZON MKTPLACE PMTS	07/25/2016	\$303.49	
	RUGG'S COLLEGES	07/25/2016	\$24.00	
	NASCO FORT ATKINSON	07/25/2016	\$279.19	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$1,327.40	
	ORIENTAL TRADING CO	07/26/2016	\$198.03	
	JAMECO/JIMPAK ELECTRONICS	07/25/2016	\$112.60	
	SHERWIN WILLIAMS 702336	07/28/2016	\$185.06	
	SLED BACKGROUND CHE	07/27/2016	\$8.00	
	STAPLES DIRECT	07/28/2016	\$32.39	
	SLED BACKGROUND CHE	07/27/2016	\$8.00	
				<b>\$8,314.40</b>
	TIFFANY Y ROBINSON	AMAZON MKTPLACE PMTS	07/14/2016	\$790.00
FORMS AND SUPPLY - AOPD		07/14/2016	\$253.20	
FORMS AND SUPPLY - AOPD		07/26/2016	\$207.87	
			<b>\$1,251.07</b>	
TIMOTHY E WHITT	LOWES #02358	07/13/2016	\$160.92	
	RADIOSHACK COR00196337	07/14/2016	\$11.32	
	WW GRAINGER	07/14/2016	\$36.46	
	WW GRAINGER	07/14/2016	\$182.26	
	BUFORD STREET DRUG & ACE	07/25/2016	\$23.71	
	SIGN SOURCE OF SPTG	07/25/2016	\$177.57	
			<b>\$592.24</b>	
TOMMY GRADY	TRUCK PRO	07/22/2016	\$78.74	
	OREILLY AUTO 00015925	07/22/2016	\$8.80	
	CHEVROLET OF SPARTANBURG	07/25/2016	\$17.27	
	THE HOME DEPOT #1108	07/25/2016	\$36.41	
			<b>\$141.22</b>	
TRACY YARBROUGH	TRUCK PRO	07/12/2016	\$1,403.87	
	INTERSTATE TRANSPORTATION	07/12/2016	\$590.35	
	INTERSTATE TRANSPORTATION	07/12/2016	\$1,597.85	
	NAPA PARTS 0027491	07/11/2016	\$49.73	
	NAPA PARTS 0027491	07/12/2016	\$49.73	
	NAPA PARTS 0027491	07/11/2016	\$53.57	
	INTERSTATE TRANSPORTATION	07/14/2016	\$77.77	
	INTERSTATE TRANSPORTATION	07/14/2016	\$345.82	
	INTERSTATE TRANSPORTATION	07/15/2016	\$9.51	
	INTERSTATE TRANSPORTATION	07/15/2016	\$2,369.25	
	INTERSTATE TRANSPORTATION	07/15/2016	\$406.70	
	CAROLINA INTL TRUCKS	07/15/2016	\$1,577.33	
	THE HOME DEPOT #1117	07/14/2016	\$533.43	
	INTERSTATE TRANSPORTATION	07/15/2016	\$61.99	
	OREILLY AUTO 00047613	07/19/2016	\$47.40	
	VEHICLE MAINTENANCE PROG	07/20/2016	\$252.98	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	07/20/2016	\$31.08	
	INTERSTATE TRANSPORTATION	07/20/2016	\$848.42	
	UNITY SCHOOL BUS PARTS	07/22/2016	\$43.31	
	INTERSTATE TRANSPORTATION	07/21/2016	\$1,933.95	
	FORMS AND SUPPLY - AOPD	07/21/2016	\$124.59	
	INTERSTATE TRANSPORTATION	07/22/2016	\$14.52	
	OREILLY AUTO 00047613	07/25/2016	\$26.11	
	SHERWIN WILLIAMS 702008	07/25/2016	\$205.15	
	WW WILLIAMS COMPANY	07/27/2016	\$1,456.26	
	VEHICLE MAINTENANCE PROG	07/27/2016	\$39.28	
	CAROLINA INTL TRUCKS	07/27/2016	\$965.84	
	THE HOME DEPOT #1117	07/26/2016	\$124.07	
	LOWES #00639	07/28/2016	\$66.37	
	TRUCK PRO	07/28/2016	\$139.19	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$86.21	
				<b>\$15,531.63</b>
	TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	07/05/2016	\$334.52
INTERSTATE TRANSPORTATION		07/06/2016	\$455.06	
INTERSTATE TRANSPORTATION		07/07/2016	\$152.07	
WW WILLIAMS COMPANY		07/07/2016	\$1,840.99	
WW WILLIAMS COMPANY		07/07/2016	\$442.48	
INTERSTATE TRANSPORTATION		07/07/2016	\$363.51	
WW WILLIAMS COMPANY		07/08/2016	\$56.39	
INTERSTATE TRANSPORTATION		07/08/2016	\$120.02	
SC - 90 - CHARLESTON		07/08/2016	\$1,029.70	
TONYS AUTO PARTS		07/07/2016	\$51.76	
INTERSTATE TRANSPORTATION		07/11/2016	\$23.65	
INTERSTATE TRANSPORTATION		07/11/2016	\$20.09	
INTERSTATE TRANSPORTATION		07/11/2016	\$17.96	
INTERSTATE TRANSPORTATION		07/12/2016	\$126.78	
TRUCK PRO		07/12/2016	\$585.28	
INTERSTATE TRANSPORTATION		07/13/2016	\$256.59	
INTERSTATE TRANSPORTATION		07/14/2016	\$646.08	
INSPECTORATE AMERICA		07/14/2016	\$403.43	
INTERSTATE TRANSPORTATION		07/15/2016	\$157.94	
GEORGETOWN NAPA 0027140		07/14/2016	\$50.89	
INTERSTATE TRANSPORTATION		07/15/2016	\$40.49	
TONYS AUTO PARTS		07/14/2016	\$125.36	
INTERSTATE TRANSPORTATION		07/18/2016	\$43.11	
INTERSTATE TRANSPORTATION		07/18/2016	\$45.14	
INTERSTATE TRANSPORTATION		07/18/2016	\$646.01	
INTERSTATE TRANSPORTATION		07/19/2016	\$161.43	
CAROLINA TAPE & SUPPLY CO		07/20/2016	\$439.13	
TONYS AUTO PARTS		07/21/2016	\$136.96	
INTERSTATE TRANSPORTATION		07/21/2016	\$8.42	
INTERSTATE TRANSPORTATION		07/22/2016	\$227.23	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
TRESSIE LAMBERT	WW WILLIAMS COMPANY	07/25/2016	\$1,936.48	
	TRUCK PRO	07/26/2016	\$223.02	
			<b>\$11,167.97</b>	
VIRGINIA S RYALL	SLED BACKGROUND CHE	06/29/2016	\$8.00	
	SLED BACKGROUND CHE	06/29/2016	\$8.00	
	SLED BACKGROUND CHE	06/29/2016	\$8.00	
	SLED BACKGROUND CHE	06/30/2016	\$8.00	
	SLED BACKGROUND CHE	06/30/2016	\$8.00	
	SLED BACKGROUND CHE	07/05/2016	\$8.00	
	SLED BACKGROUND CHE	07/05/2016	\$8.00	
	THE KEY SHOP INC	07/06/2016	\$162.00	
	SLED BACKGROUND CHE	07/06/2016	\$8.00	
	FORMS AND SUPPLY - AOPD	07/08/2016	\$391.07	
	SLED BACKGROUND CHE	07/08/2016	\$8.00	
	FORMS AND SUPPLY - AOPD	07/12/2016	\$257.23	
	OFFICE DEPOT #1214	07/13/2016	\$86.38	
	SLED BACKGROUND CHE	07/13/2016	\$8.00	
	SLED BACKGROUND CHE	07/14/2016	\$8.00	
	SLED BACKGROUND CHE	07/14/2016	\$8.00	
	SLED BACKGROUND CHE	07/15/2016	\$8.00	
	OFFICE DEPOT #1214	07/20/2016	\$23.72	
	OFFICE DEPOT #1214	07/20/2016	\$18.78	
	STAPLES DIRECT	07/22/2016	\$170.63	
	STAPLES DIRECT	07/22/2016	\$829.92	
	STAPLES DIRECT	07/24/2016	\$103.64	
	STAPLES DIRECT	07/22/2016	\$369.91	
	STAPLES DIRECT	07/22/2016	\$127.94	
	SLED BACKGROUND CHE	07/25/2016	\$8.00	
	USPS 45180402029801016	07/27/2016	\$141.00	
	SURVEYMONKEY.COM	07/28/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$8.00	
			<b>\$2,828.22</b>	
	VIRGINIA WURZ	AMAZON MKTPLACE PMTS	07/01/2016	\$296.00
		AMAZON MKTPLACE PMTS	06/30/2016	\$27.98
		FORMS AND SUPPLY - AOPD	07/01/2016	\$374.82
FORMS AND SUPPLY - AOPD		06/30/2016	\$260.97	
FORMS AND SUPPLY - AOPD		06/30/2016	\$71.31	
SLED BACKGROUND CHE		07/11/2016	\$26.00	
SLED BACKGROUND CHE		07/11/2016	\$26.00	
SLED BACKGROUND CHE		07/11/2016	\$26.00	
AMAZON MKTPLACE PMTS		07/12/2016	\$449.75	
AMAZON MKTPLACE PMTS		07/13/2016	\$15.75	
BJ GOLF AND GRAPHIX		07/11/2016	\$1,883.20	
UMX INC (800)921-5523		07/13/2016	\$1,184.91	
AMAZON MKTPLACE PMTS		07/13/2016	\$288.00	
SHELLSPEN.COM		07/14/2016	\$1,003.89	

## EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount	
VIRGINIA WURZ	CLAY-KING.COM	07/14/2016	\$1,368.24	
	ANDERSON STAMP AND ENGRAV	07/14/2016	\$193.72	
	TAKACH PRESS	07/15/2016	\$309.95	
	FORMS AND SUPPLY - AOPD	07/15/2016	\$70.47	
	ALL SQUARE DIGITAL SOLUTI	07/15/2016	\$104.29	
	RIO GRANDE INC	07/16/2016	\$2,061.57	
	DBC BLICK ART MATERIAL	07/16/2016	\$277.55	
	UNITED ART AND EDUCATI	07/16/2016	\$654.16	
	UTRECHT ART 8004471892	07/19/2016	\$2,389.59	
	DOLPHIN FINE ART PAPERS	07/18/2016	\$982.83	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	TRIARCO ART, GTA, BENTON	07/18/2016	\$1,022.80	
	B&H PHOTO MOTO	07/20/2016	\$703.54	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$34.03	
	ADORAMA INC	07/20/2016	\$2,156.50	
	THE COMPLEAT SCULPTOR	07/19/2016	\$1,239.84	
	CHARTER COMM	07/21/2016	\$126.67	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$790.14	
	SHELLSPEN.COM	07/21/2016	\$85.39	
	BIZCHAIR.COM	07/22/2016	\$2,352.20	
	AMAZON MKTPLACE PMTS	07/26/2016	\$10.98	
	WILLIAM V MACGILL & CO	07/25/2016	\$573.19	
	WILLIAM V MACGILL & CO	07/25/2016	\$260.00	
	TRIARCO ART, GTA, BENTON	07/25/2016	\$821.61	
	AMANO MCGANN INC	07/27/2016	\$804.00	
	AMAZON MKTPLACE PMTS	07/29/2016	\$45.54	
	UNITED ART AND EDUCATI	07/29/2016	\$84.77	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$217.59	
				<b>\$25,727.74</b>
	WANDA ARRINGTON DAVIS	TWITTER ADVERTISING	07/02/2016	\$2.00
		TWITTER ADVERTISING	06/30/2016	\$7.00
		TWITTER ADVERTISING	07/09/2016	\$7.00
CTC CONSTANTCONTACT.COM		07/09/2016	\$60.00	
TWITTER ADVERTISING		07/16/2016	\$7.00	
FORMS AND SUPPLY - AOPD		07/19/2016	\$48.41	
TWITTER ADVERTISING		07/23/2016	\$7.00	
				<b>\$138.41</b>
WANZA ALFORD	WW WILLIAMS COMPANY	07/13/2016	\$440.80	
	INTERSTATE TRANSPORTATION	07/13/2016	\$177.74	
	INSPECTORATE AMERICA	07/13/2016	\$330.10	
	INTERSTATE TRANSPORTATION	07/14/2016	\$8.82	
	TRUCK PRO	07/19/2016	\$1,106.74	
	INTERSTATE TRANSPORTATION	07/20/2016	\$38.92	
	CAROLINA INTL TRUCKS	07/19/2016	\$73.78	
	VEHICLE MAINTENANCE PROG	07/20/2016	\$189.88	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WANZA ALFORD</b>	INTERSTATE TRANSPORTATION	07/21/2016	\$35.79	
	INTERSTATE TRANSPORTATION	07/21/2016	\$275.57	
	INTERSTATE TRANSPORTATION	07/22/2016	\$1,517.69	
	NAPA AUTO PARTS 0004820	07/28/2016	\$7.27	
			<b>\$4,203.10</b>	
<b>WAYNE MCCUTCHEN</b>	TRUCK PRO	07/07/2016	\$165.52	
	INTERSTATE TRANSPORTATION	07/08/2016	\$97.98	
	CAROLINA INTL TRUCKS	07/11/2016	\$172.01	
	FAIRFIELD MOTOR PA	07/19/2016	\$11.24	
	AUTOZONE #3924	07/20/2016	\$3.73	
	FAIRFIELD MOTOR PA	07/20/2016	\$66.29	
	AUTOZONE #3924	07/20/2016	\$3.41	
	MYERS TIRE SUPPLY.COM	07/24/2016	\$40.59	
	MYERS TIRE SUPPLY.COM	07/24/2016	\$16.47	
	J WILBUR COLLINS AND CO	07/26/2016	\$53.87	
	FAIRFIELD MOTOR PA	07/26/2016	\$66.07	
	NAPA STORE 1015006	07/27/2016	\$29.14	
	WILSON CHEVROLET INC	07/28/2016	\$87.39	
	FAIRFIELD MOTOR PA	07/28/2016	\$8.53	
				<b>\$822.24</b>
<b>WAYNE SOUTHARD</b>	ADVANCE AUTO PARTS #8421	07/12/2016	\$115.08	
	CAROLINA INTL TRUCKS	07/28/2016	\$172.42	
			<b>\$287.50</b>	
<b>WILLIAM BROCK</b>	LOWES #03050	07/07/2016	\$49.48	
	FASTENAL COMPANY01	07/11/2016	\$58.38	
	MSC	07/13/2016	\$149.22	
	WW GRAINGER	07/12/2016	\$61.74	
	OREILLY AUTO 00043067	07/12/2016	\$10.57	
	ANDERSON NAPA AUTO PARTS	07/11/2016	\$82.33	
	WW GRAINGER	07/12/2016	\$362.10	
	WELBORN TIRE AND AUTO	07/14/2016	\$503.01	
	IN SUPERIOR HYDRAULIC AN	07/14/2016	\$47.20	
	INTERSTATE TRANSPORTATION	07/19/2016	\$78.79	
	RADIOSHACK COR00119958	07/21/2016	\$12.83	
	WW WILLIAMS	07/21/2016	\$265.07	
	OREILLY AUTO 00043067	07/21/2016	\$46.20	
	TRUCK PRO	07/21/2016	\$604.38	
	CAROLINA INTL TRUCKS	07/21/2016	\$706.81	
	WW WILLIAMS	07/22/2016	\$122.67	
	TRUCK PRO	07/22/2016	\$1,667.30	
				<b>\$4,828.08</b>
	<b>WILLIAM KEVIN WARE</b>	TRUCK PRO	07/06/2016	\$355.22
		INTERSTATE TRANSPORTATION	07/06/2016	\$436.98
UNITY SCHOOL BUS PARTS		07/09/2016	\$438.32	
INTERSTATE TRANSPORTATION		07/08/2016	\$116.20	

**EDUCATION DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	07/11/2016	\$192.15	
	TRUCK PRO	07/12/2016	\$284.34	
	INTERSTATE TRANSPORTATION	07/12/2016	\$706.07	
	WW GRAINGER	07/12/2016	\$143.20	
	INTERSTATE TRANSPORTATION	07/12/2016	\$27.56	
	INTERSTATE TRANSPORTATION	07/13/2016	\$136.03	
	VEHICLE MAINTENANCE PROG	07/13/2016	\$393.31	
	WW GRAINGER	07/15/2016	\$85.23	
	INTERSTATE TRANSPORTATION	07/15/2016	\$162.75	
	LOWES #00518	07/19/2016	\$38.27	
	OFFICEMAX/OFFICE DEPOT659	07/19/2016	\$105.99	
	INTERSTATE TRANSPORTATION	07/20/2016	\$352.67	
	GREENVILLE 88	07/20/2016	\$548.72	
	DUNLAP LIBERTY08530016	07/21/2016	\$685.59	
	INTERSTATE TRANSPORTATION	07/21/2016	\$13.29	
	TRUCK PRO	07/28/2016	\$77.43	
	GARY RUSS CHEVROLET CADIL	07/28/2016	\$160.83	
	LOWES #00518	07/28/2016	\$57.31	
				<b>\$5,517.46</b>

**Total for EDUCATION DEPARTMENT:****\$642,018.47**

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALAN RAY</b>	BEST BUY 00002642	07/14/2016	\$99.49
			<b>\$99.49</b>
<b>BARRY REID</b>	LOWES #01064	07/08/2016	\$18.45
	LOWES #01064	07/19/2016	\$91.64
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$170.86
	UNITED REFRIG INC 486	07/26/2016	\$1,420.59
	UNITED REFRIG INC 486	07/27/2016	\$444.56
	BEARING DIST - COLUMBIA	07/28/2016	\$292.58
			<b>\$2,438.68</b>
<b>CRAIG NESS</b>	avng8.com macxdvd.c	07/14/2016	\$24.95
	NORTHERN SOUND & LIGHT ,	07/14/2016	\$121.81
	STAPLES DIRECT	07/15/2016	\$13.25
	STAPLES DIRECT	07/16/2016	\$41.25
			<b>\$201.26</b>
<b>DAVID BEVERLEY</b>	PAYPAL MULTICOREWA	07/18/2016	\$29.95
	ADY Skype	07/25/2016	\$25.00
	USPS 45158008332307795	07/28/2016	\$2.83
			<b>\$57.78</b>
<b>DON FOUCHE</b>	MANDA SUPPLY COMPANY INC	07/05/2016	\$47.52
	CABLE & CONNECTIONS	07/13/2016	\$12.00
	CABLE & CONNECTIONS	07/14/2016	\$41.50
	BAKER DISTRIBUTING #541	07/18/2016	\$119.20
	MANDA SUPPLY COMPANY INC	07/19/2016	\$180.02
	JOHNSTONE SUPPLY 394	07/26/2016	\$26.60
			<b>\$426.84</b>
<b>DON GODISH</b>	3PLAY MEDIA	07/01/2016	\$15.92
	3PLAY MEDIA	07/02/2016	\$95.11
	LYNDA.COM, INC.	07/25/2016	\$1,700.00
			<b>\$1,811.03</b>
<b>DONNA THOMPSON</b>	BEST BUY 00014662	07/28/2016	\$183.52
			<b>\$183.52</b>
<b>FRANK HUTTO</b>	SHEALY ELECT 803-227-0599	07/19/2016	\$278.30
	HARBOR FREIGHT TOOLS 103	07/19/2016	\$30.96
	BYERS TIRE SERVICE	07/25/2016	\$1,655.81
	TRUCK PRO	07/26/2016	\$128.49
	BYERS TIRE SERVICE	07/27/2016	\$36.05
			<b>\$2,129.61</b>
<b>GARY STEVENS</b>	B&H PHOTO, 800-606-6969	07/05/2016	\$328.40
	MARKERTEK VIDEO SUPPLY	07/05/2016	\$846.00
	B&H PHOTO, 800-606-6969	07/11/2016	\$230.90
	BEST BUY 00011106	07/13/2016	\$50.86
	MARKERTEK VIDEO SUPPLY	07/15/2016	\$610.20
	B&H PHOTO, 800-606-6969	07/20/2016	\$434.95
AMITRACE COMPUTER SYSTEM	07/20/2016	\$505.00	



**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GARY STEVENS</b>	BEST BUY 00011106	07/27/2016	\$824.65
	LOWES #01521	07/28/2016	\$57.78
	BEST BUY 00011106	07/28/2016	\$293.58
			<b>\$4,182.32</b>
<b>GLENN LITTLE</b>	MOUSER ELECTRONICS DIS	07/06/2016	\$24.08
	JOHNSTONE SUPPLY N CHARL	07/13/2016	\$31.58
	GALCO INDUSTRIAL ELECTRO	07/20/2016	\$395.53
	OFFICE DEPOT #3357	07/21/2016	\$47.21
	WAL-MART #3646	07/26/2016	\$10.27
	DUNCAN ACE HDWE	07/26/2016	\$42.09
			<b>\$550.76</b>
<b>GLENN RAWLS</b>	DRI PRINTING SERVICES	07/18/2016	\$324.05
	D J WALL-ST-JOURNAL	07/20/2016	\$28.99
	ZAZZLE.COM	07/19/2016	\$47.75
	WALGREENS #6136	07/22/2016	\$34.50
			<b>\$435.29</b>
<b>JARAD NOBLES</b>	WAL-MART #1748	07/11/2016	\$37.94
			<b>\$37.94</b>
<b>JEFF BULLARD</b>	MASS MICROWAVE	07/11/2016	\$1,675.00
	ADVANCE AUTO PARTS #6602	07/19/2016	\$36.37
	LOWES #02520	07/19/2016	\$21.38
	FREEMAN GAS & ELEC - 1	07/19/2016	\$353.74
	WM SUPERCENTER #624	07/28/2016	\$6.27
			<b>\$2,092.76</b>
<b>JOHN CASTALDO</b>	DIVERSIFIED RECYCL	06/30/2016	\$618.00
	CABLE & CONNECTIONS	06/30/2016	\$1,604.44
	JOHNSTONE SUPPLY COLUMB	07/06/2016	\$28.02
	QUINCY STORAGE & TRANSFER	07/06/2016	\$1,350.33
	LOGIC SUPPLY INC	07/13/2016	\$232.97
	UNITED REFRIG INC 487	07/27/2016	\$568.19
			<b>\$4,401.95</b>
<b>JOHN GASQUE</b>	GAN 1120GRNVILLENEWCIR	07/05/2016	\$12.00
			<b>\$12.00</b>
<b>JOSEPH MCCANN</b>	BYERS TIRE SERVICE	07/21/2016	\$1,655.00
	THE KEY SHOP INC	07/26/2016	\$5.00
			<b>\$1,660.00</b>
<b>KAREN EUBANKS</b>	FIRSTADVANTAGE	07/26/2016	\$25.00
	FIRSTADVANTAGE	07/26/2016	\$5.00
	FIRSTADVANTAGE	07/26/2016	\$7.25
	FIRSTADVANTAGE	07/26/2016	\$7.25
	FIRSTADVANTAGE	07/26/2016	\$25.00
	FIRSTADVANTAGE	07/26/2016	\$5.00
			<b>\$74.50</b>

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEN DEBERRY</b>	B&H PHOTO, 800-606-6969	07/13/2016	\$298.95
			<b>\$298.95</b>
<b>KEVIN JORDAN</b>	ROAD CASES USA INC	07/05/2016	\$289.00
	RAMTRONIX, INC.	07/05/2016	\$384.46
	RAMTRONIX, INC.	07/12/2016	\$498.62
	AUDIO IMPLEMENTS	07/19/2016	\$204.11
	PCH MICRO	07/20/2016	\$157.82
			<b>\$1,534.01</b>
<b>LEON DIXON</b>	YOUNG'S TRUE VALUE	07/19/2016	\$43.19
	CAROLINA FIRE & SAFETY AP	07/19/2016	\$16.00
	YOUNG'S TRUE VALUE	07/21/2016	\$45.19
	MASS MICROWAVE	07/21/2016	\$1,400.00
	CAROLINA FIRE & SAFETY AP	07/21/2016	\$8.00
	WM SUPERCENTER #1339	07/27/2016	\$2.03
	WM SUPERCENTER #1339	07/27/2016	\$15.70
	YOUNG'S TRUE VALUE	07/27/2016	\$45.35
	LOWES #02356	07/27/2016	\$16.39
			<b>\$1,591.85</b>
<b>MICHAEL GILL</b>	WW GRAINGER	07/05/2016	\$34.31
	WW GRAINGER	07/05/2016	\$2.60
	ELECTRIC CONTROL & SUPPLY	07/05/2016	\$49.96
	SHEALY ELECT 803-227-0599	07/05/2016	\$14.84
			<b>\$101.71</b>
<b>MIKE MOAK</b>	STAPLES DIRECT	07/06/2016	\$85.21
	CES 25	07/05/2016	\$680.00
	JOHNSTONE SUPPLY COLUMB	07/05/2016	\$127.92
	LANSING BP COLU	07/06/2016	\$70.20
	1140 PERRY MANN	07/06/2016	\$124.95
	GUARDIAN FENCE SUPPLIE	07/07/2016	\$8.64
	SUPPLYWORKS #564	07/06/2016	\$156.16
	1140 PERRY MANN	07/08/2016	\$239.60
	THE KEY SHOP INC	07/07/2016	\$50.00
	LOWES #00499	07/08/2016	\$27.36
	D & L PARTS CO INC #20	07/14/2016	\$214.17
	SUPPLYWORKS #564	07/14/2016	\$117.30
	THE KEY SHOP INC	07/15/2016	\$46.00
	JOHNSTONE SUPPLY COLUMB	07/14/2016	\$48.36
	LOWES #01064	07/18/2016	\$162.54
	GARNERS FERRY LANDSCAPE S	07/18/2016	\$79.92
	WM SUPERCENTER #5378	07/18/2016	\$21.36
	BEARING DIST - COLUMBIA	07/21/2016	\$195.08
	UNITED REFRIG INC 486	07/21/2016	\$76.21
	GATEWAY SUPPLY COMPANY	07/21/2016	\$179.39
	SIGN IT QUICK	07/21/2016	\$73.44
	BEARING DIST - COLUMBIA	07/21/2016	\$198.08

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE MOAK</b>	GATEWAY SUPPLY COMPANY	07/21/2016	\$802.77
	FERGUSON ENTERPRISES 1891	07/22/2016	\$45.84
	GATEWAY SUPPLY COMPANY	07/22/2016	\$15.87
	GATEWAY SUPPLY COMPANY	07/25/2016	\$269.08
	IBS OF SOUTH CAROLINA	07/25/2016	\$710.00
	GATEWAY SUPPLY COMPANY	07/26/2016	\$34.02
	BLUE RIDGE SECURITY SYSTE	07/27/2016	\$51.67
			<b>\$4,911.14</b>
<b>MIKE ROLLISON</b>	KENNY'S AUTO SUPPLY	07/20/2016	\$415.40
	SHEPPARDS GLASS INC	07/26/2016	\$203.53
	JIM HUDSON BUICK GMC CADI	07/27/2016	\$112.81
		<b>\$731.74</b>	
<b>RENEE LAYSON</b>	WM SUPERCENTER #5378	07/09/2016	\$5.64
	LYNDA.COM, INC.	07/15/2016	\$375.00
	AMAZON MKTPLACE PMTS	07/18/2016	\$705.37
	TIGERDIRECTFORBUSINESS	07/19/2016	\$226.93
	TIGERDIRECTFORBUSINESS	07/19/2016	\$77.52
	MONOPRICE COM	07/21/2016	\$24.48
	TIGERDIRECTFORBUSINESS	07/20/2016	\$45.57
	Amazon.com	07/26/2016	\$12.54
	ARVATO SYSTEMS AVID USWWW	07/28/2016	\$299.00
		<b>\$1,772.05</b>	
<b>RICK HORTON</b>	OFFICE DEPOT #2127	07/02/2016	\$34.54
	WWW.1AND1.COM	07/04/2016	\$54.97
	PLAYSTREAM	07/06/2016	\$39.90
	AICPA AICPA	07/13/2016	\$140.00
	AICPA AICPA	07/13/2016	\$370.00
	DNH GODADDY.COM	07/14/2016	\$36.34
	AMAZON MKTPLACE PMTS	07/16/2016	\$194.96
	DNH GODADDY.COM	07/17/2016	\$100.02
	DNH GODADDY.COM	07/15/2016	\$22.44
	APPLE STORE #R355	07/15/2016	\$46.64
	DNH GODADDY.COM	07/20/2016	\$11.18
	EPC, INC.	07/21/2016	\$661.26
	DIGITAL OFFICE SOLUTIO	07/20/2016	\$827.00
	DNH GODADDY.COM	07/26/2016	\$66.68
	STAPLES DIRECT	07/28/2016	\$214.46
			<b>\$2,820.39</b>
	<b>RICKY VICK</b>	LOWES #00385	07/15/2016
LOWES #01064		07/28/2016	\$35.85
		<b>\$1,296.78</b>	
<b>SHAUN BENNETT</b>	CABLE & CONNECTIONS	07/07/2016	\$71.95
	MOUSER ELECTRONICS DIS	07/11/2016	\$74.71
	SEALEVEL SYSTEMS INTERNET	07/11/2016	\$564.58
	CABLE & CONNECTIONS	07/15/2016	\$215.99

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHAUN BENNETT</b>	TIGERDIRECTFORBUSINESS	07/19/2016	\$331.55
	CABLE & CONNECTIONS	07/20/2016	\$82.80
			<b>\$1,341.58</b>
<b>STEVE KARR</b>	STAPLS7159366839000001	07/16/2016	\$52.58
	STAPLS7159366839000002	07/16/2016	\$49.98
			<b>\$102.56</b>
<b>TABITHA SAFDI</b>	ADOBE CREATIVE CLOUD	07/06/2016	\$599.88
	AMAZON MKTPLACE PMTS	07/16/2016	\$114.99
	AMAZON MKTPLACE PMTS	07/18/2016	\$649.86
	AMAZON MKTPLACE PMTS	07/18/2016	\$29.95
	B&H PHOTO, 800-606-6969	07/21/2016	\$55.59
			<b>\$1,450.27</b>
<b>TED BIRDWELL</b>	STAPLES 00104042	07/22/2016	\$67.48
	MOUSER ELECTRONICS DIS	07/27/2016	\$264.52
	WALKERINDUSTRIALCOM	07/27/2016	\$233.31
			<b>\$565.31</b>
<b>TERRY LAMBERT</b>	BATTERY SPECIALISTS	06/30/2016	\$169.38
	STAPLES 00118000	06/30/2016	\$12.80
	UNITED REFRIG INC 487	07/05/2016	\$29.98
	BROWNS FARM HOME AND GARD	07/06/2016	\$27.35
	LOWES #01718	07/12/2016	\$13.81
	UNITED REFRIG INC 487	07/26/2016	\$30.74
	LOWES #01718	07/26/2016	\$23.29
	WAL-MART #4452	07/27/2016	\$11.94
	LOWES #01718	07/26/2016	\$52.87
			<b>\$372.16</b>
<b>THOMAS RICHARDSON</b>	MOUSER ELECTRONICS DIS	07/15/2016	\$23.99
	LOWES #01705	07/18/2016	\$12.55
	LOWES #00626	07/20/2016	\$23.52
	NAPA JOHNSONVILE 0028225	07/21/2016	\$27.05
			<b>\$87.11</b>
<b>TODD SIMMONS</b>	STAPLES 00103911	07/06/2016	\$64.79
	WM SUPERCENTER #4379	07/07/2016	\$177.73
	PARKS AUTO PARTS - COLA	07/07/2016	\$2,268.04
	SHEPPARDS GLASS INC	07/07/2016	\$264.27
	JT'S CHRYSLER JEEP DODGE	07/14/2016	\$65.59
	LEE TRANSPORT EQUIPMENT	07/15/2016	\$122.53
	HOSEPOWER USA	07/15/2016	\$183.90
	MONROES POWER EQUIPMENT	07/21/2016	\$30.87
			<b>\$3,177.72</b>
<b>TOM DAMERON</b>	CABLE & CONNECTIONS INC	07/09/2016	\$122.92
	BEST BUY 00002709	07/12/2016	\$334.77
	SILICON SOLUTIONS	07/13/2016	\$430.00
	TECH SMART SALES	07/25/2016	\$731.50

**EDUCATIONAL TELEVISION COM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOM DAMERON</b>	SILICON SOLUTIONS	07/25/2016	\$434.00
			<b>\$2,053.19</b>
<b>TOM POSEY</b>	FACEBOOK PYM7S962X2	06/30/2016	\$35.00
	EB 2016 MEETING OF TH	07/18/2016	\$212.98
			<b>\$247.98</b>
<b>TYORA MOODY</b>	HOOTSUITE MEDIA INC.	07/03/2016	\$107.88
	BITEABLE PTY LTD	07/01/2016	\$99.00
	WUFOO.COM/CHARGE	07/01/2016	\$29.95
	WWW.ISTOCK.COM	07/12/2016	\$1,250.00
	AMAZON MKTPLACE PMTS	07/20/2016	\$36.02
	AMAZON MKTPLACE PMTS	07/21/2016	\$34.00
	LYNDA.COM, INC.	07/25/2016	\$1,700.00
			<b>\$3,256.85</b>
<b>WENDY SCHNEIDER</b>	D & L PARTS CO INC #20	06/30/2016	\$426.60
	STAPLS7159714643000001	07/22/2016	\$295.94
	STAPLS7159714643000002	07/23/2016	\$9.95
	STAPLS7159851049000001	07/26/2016	\$28.85
	STAPLS7159861074000001	07/26/2016	\$15.29
	1140 PERRY MANN	07/27/2016	\$1,633.46
	JOHNSTONE SUPPLY COLUMB	07/27/2016	\$1,704.99

**Total for EDUCATIONAL TELEVISION COM:****\$52,624.16**

**ELECTION COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN LEACH</b>	THE KEY SHOP INC	06/30/2016	\$18.36
	DMI DELL BUS ONLINE	07/04/2016	\$2,284.08
	TABLEAU SOFTWARE INC.	07/04/2016	\$1,999.00
	DELL SALES & SERVICE	07/06/2016	\$172.63
	AT&T DATA	07/05/2016	\$30.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$119.99
	SCITDA40.WILDAPRICOT	07/09/2016	\$150.00
	SCITDA40.WILDAPRICOT	07/11/2016	\$59.00
	DMI DELL SM BUS	07/13/2016	\$1,683.61
	Amazon.com	07/14/2016	\$199.79
	AMAZON MKTPLACE PMTS	07/14/2016	\$51.98
	AMAZON MKTPLACE PMTS	07/14/2016	\$54.78
	AMAZON MKTPLACE PMTS	07/19/2016	\$146.82
	ISACA	07/21/2016	\$63.60
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$53.98
	Amazon.com	07/23/2016	\$46.43
	ISACA	07/21/2016	\$106.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$13.98
	AMAZON MKTPLACE PMTS	07/27/2016	\$27.96
<b>CHRIS WHITMIRE</b>	LOWES #00499	07/01/2016	\$406.51
	LOWES #00499	06/30/2016	\$304.89
			<b>\$711.40</b>
<b>DAYLIN SILBER</b>	SEARS ROEBUCK 7711	07/11/2016	\$40.13
	AMAZON MKTPLACE PMTS	07/21/2016	\$21.30
			<b>\$61.43</b>
<b>EDWIN JONES</b>	CORRUGATED CONTAINERS INC	07/26/2016	\$148.73
			<b>\$148.73</b>
<b>KRISTINA J CATOE</b>	DELTA AIR 0062169972717	07/07/2016	\$211.00
			<b>\$211.00</b>
<b>MARCI ANDINO</b>	AT&T DATA	07/05/2016	\$14.99
	DELTA AIR Baggage Fee	07/16/2016	\$25.00
			<b>\$39.99</b>

**Total for ELECTION COMMISSION:****\$8,454.54**

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMY KISSIAH</b>	AMAZON MKTPLACE PMTS	07/19/2016	\$59.20
	PULMOLAB	07/18/2016	\$46.39
	NCSU IES OSHA ESTOR	07/19/2016	\$56.00
	SEARS ROEBUCK 7936	07/22/2016	\$89.20
	AMAZON MKTPLACE PMTS	07/23/2016	\$13.64
	CHANNING BETE CO AHA	07/22/2016	\$232.93
			<b>\$497.36</b>
<b>ANDREW FOX</b>	ADOBE IL CREATIVE CLD	07/04/2016	\$19.99
	OREILLY AUTO 00017772	07/05/2016	\$17.27
	LOWES #01075	07/05/2016	\$21.56
	MCMASTER-CARR	07/11/2016	\$28.91
	BARNES & NOBLE #2282	07/13/2016	\$19.43
	MCMASTER-CARR	07/14/2016	\$77.80
	MCMASTER-CARR	07/14/2016	\$578.80
	STRATASYS,INC	07/15/2016	\$855.36
	SCHOFIELD HARDWARE	07/21/2016	\$7.12
	MCMASTER-CARR	07/22/2016	\$31.45
	GOTOCITRIX.COM	07/25/2016	\$52.92
	FEDEX 21289444	07/27/2016	\$128.98
<b>BILL MCWHITE</b>	ADVANCE AUTO PARTS #5520	07/11/2016	\$43.80
	PALMETTO FRM SPLY FLRNCE	07/11/2016	\$133.88
	BATTERIES PLUS 178	07/12/2016	\$118.59
	SSC - FLORENCE SER	07/12/2016	\$365.26
	WM SUPERCENTER #630	07/20/2016	\$75.57
	MOSELEY OUTDOOR POWER EQ	07/20/2016	\$19.57
	THE HOME DEPOT #8580	07/20/2016	\$209.43
	PALMETTO FRM SPLY FLRNCE	07/25/2016	\$113.39
	MOSELEY OUTDOOR POWER EQ	07/28/2016	\$119.69
			<b>\$1,199.18</b>
<b>CARLISHA WELLS</b>	AMERICAN AIR0012380706275	07/05/2016	\$267.10
	AMERICAN AIR0012381261779	07/08/2016	\$528.20
	AMERICAN AIR0012381263834	07/08/2016	\$448.20
	CORD INC	07/13/2016	\$250.00
	4IMPRINT	07/15/2016	\$308.95
			<b>\$1,802.45</b>
<b>CHARLOTTE FORREST</b>	VISTAPR VistaPrint.com	07/12/2016	\$321.24
	HAYGROUPINC	07/14/2016	\$175.64
	FEDEXOFFICE 00000828	07/25/2016	\$133.11
			<b>\$629.99</b>
<b>D. LEE DAUGHERTY</b>	PALMETTO CLEANERS	07/08/2016	\$27.03
	AMAZON MKTPLACE PMTS	07/13/2016	\$35.96
	OFFICE DEPOT #336	07/13/2016	\$129.89
	OFFICE DEPOT #336	07/15/2016	\$362.30
	OFFICE DEPOT #336	07/15/2016	\$290.48

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$845.66</b>
<b>DAVID MCBRIDE</b>	BC.BASECAMP 2013500	07/04/2016	\$24.00
	ADOBE CREATIVE CLOUD	07/06/2016	\$29.99
	ADOBE PHOTOGRAPHY PLAN	07/09/2016	\$9.99
	ADOBE CREATIVE CLOUD	07/10/2016	\$49.99
	LYNDA.COM, INC.	07/23/2016	\$37.50
	PLS DIGITAL TUTORS	07/28/2016	\$45.00
	BestBuyCom787684077838	07/28/2016	\$2,375.98
			<b>\$2,572.45</b>
<b>DEBBIE PETRICEK</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	IN PD REGIONAL EMERGENCY	07/01/2016	\$45.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	AWL Pearson Education	07/08/2016	\$1,730.94
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	IN PD REGIONAL EMERGENCY	07/11/2016	\$25.00
	IN PD REGIONAL EMERGENCY	07/11/2016	\$80.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	IN PD REGIONAL EMERGENCY	07/26/2016	\$45.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00



**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,757.94</b>
<b>EDDIE BECK</b>	AGRI SUPPLY - FLORENCE	06/30/2016	\$146.84
	TSURUMIPUMPSALES.COM	07/01/2016	\$1,190.00
	WM SUPERCENTER #7188	07/06/2016	\$32.31
	AGRI SUPPLY - FLORENCE	07/11/2016	\$388.54
	LOWES #01120	07/12/2016	\$125.95
	TSURUMIPUMPSALES.COM	07/14/2016	\$1,190.00
	WWW.INTERLIGHT.BIZ	07/13/2016	\$122.25
	HARBOR FREIGHT TOOLS 264	07/26/2016	\$86.29
			<b>\$3,282.18</b>
<b>JACK WALKER</b>	J & M WAREHOUSE	06/30/2016	\$419.66
	CABLESANDKITS	07/05/2016	\$78.13
	AMAZON MKTPLACE PMTS	07/11/2016	\$31.99
	AMAZON MKTPLACE PMTS	07/11/2016	\$26.98
	LOWES #01120	07/13/2016	\$67.89
	Amazon.com	07/20/2016	\$226.75
	AMAZON MKTPLACE PMTS	07/20/2016	\$507.59
	Amazon.com	07/20/2016	\$226.75
	AMAZON MKTPLACE PMTS	07/27/2016	\$249.00
		<b>\$1,834.74</b>	
<b>JEANETTE MOORE</b>	WAL-MART #0630	07/05/2016	\$136.96
	AMAZON MKTPLACE PMTS	07/07/2016	\$26.74
	AMAZON MKTPLACE PMTS	07/06/2016	\$195.79
	AMAZON MKTPLACE PMTS	07/09/2016	\$98.88
	AMAZON MKTPLACE PMTS	07/10/2016	\$88.53
	AMAZON MKTPLACE PMTS	07/09/2016	\$254.91
	AMAZON MKTPLACE PMTS	07/09/2016	\$14.84
	AMAZON MKTPLACE PMTS	07/11/2016	\$14.84
	AMAZON MKTPLACE PMTS	07/10/2016	\$615.65
	AMAZON MKTPLACE PMTS	07/12/2016	\$82.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$102.98
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$15.98
	AMAZON MKTPLACE PMTS	07/15/2016	\$103.27
	Amazon.com	07/17/2016	\$55.93
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$62.19
	AMAZON MKTPLACE PMTS	07/15/2016	\$229.95
	AMAZON MKTPLACE PMTS	07/16/2016	\$14.84
	AMAZON MKTPLACE PMTS	07/17/2016	\$3.60
	AMAZON MKTPLACE PMTS	07/18/2016	\$3.60
	AMAZON MKTPLACE PMTS	07/19/2016	\$55.98
	AMAZON MKTPLACE PMTS	07/20/2016	\$74.95
	AMAZON MKTPLACE PMTS	07/21/2016	\$22.95
	AMAZON MKTPLACE PMTS	07/21/2016	\$74.04
	AMAZON MKTPLACE PMTS	07/21/2016	\$40.11
AMAZON MKTPLACE PMTS	07/21/2016	\$31.56	

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEANETTE MOORE</b>	AMAZON MKTPLACE PMTS	07/21/2016	\$3.60
	AMAZON MKTPLACE PMTS	07/23/2016	\$124.83
	Amazon Digital Svcs	07/26/2016	\$349.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$107.94
	AMAZON MKTPLACE PMTS	07/28/2016	\$67.28
	AMAZON MKTPLACE PMTS	07/28/2016	\$533.12
	AMAZON MKTPLACE PMTS	07/28/2016	\$3.01
<b>JEFF KIRBY</b>	LOWES #01120	07/12/2016	\$49.62
	TRANE SUPPLY-115412	07/13/2016	\$1,765.57
	LOWES #01120	07/21/2016	\$76.23
	AGRI SUPPLY - FLORENCE	07/25/2016	\$49.60
			<b>\$1,941.02</b>
<b>JONATHAN MELTON</b>	MSC	07/09/2016	\$38.77
	MSC	07/12/2016	\$911.88
	MSC	07/12/2016	\$60.99
	MCMaster-CARR	07/11/2016	\$134.75
			<b>\$1,146.39</b>
<b>JULIA ROGERS</b>	AMERILAM SUPPLY GROUP LLC	07/26/2016	\$123.16
	FREEMAN GRAPHIC SYSTEMS	07/27/2016	\$224.23
			<b>\$347.39</b>
<b>KAREN LEE</b>	AMERICAN TROPHY	07/20/2016	\$162.00
	ACCT	07/28/2016	\$940.00
			<b>\$1,102.00</b>
<b>KATHY ROGERS</b>	Spotify USA	07/01/2016	\$10.79
	ARIBASUPPLIERSOLUTIONS	07/07/2016	\$16.96
	DISCOUNT COFFEE COM	07/12/2016	\$103.96
	BIZZELLS FOOD SPIRI	07/13/2016	\$881.00
	HoneyBaked Ham 1915-P2PE	07/18/2016	\$2,013.73
	BIZZELLS FOOD SPIRI	07/28/2016	\$239.50
			<b>\$3,265.94</b>
<b>KELLY CLEMENTS</b>	BURGESS SALES & SUPPLY IN	07/27/2016	\$77.17
			<b>\$77.17</b>
<b>LAUREN HOLLAND</b>	HR CERTIFICATION INSTITUT	07/08/2016	\$60.00
	SHRM CERTIFICATION	07/11/2016	\$500.00
			<b>\$560.00</b>
<b>LISA WILEY</b>	SOUTH CAROLINA ASSOC	07/26/2016	\$195.00
	SOUTH CAROLINA ASSOC	07/26/2016	\$195.00
			<b>\$390.00</b>
<b>LOUANN DAYTON</b>	TRIANGLE ENGINEERING INC	07/26/2016	\$372.00
			<b>\$372.00</b>
<b>MAUREEN DEVER BUMBA</b>	OFFICE DEPOT #336	07/08/2016	\$235.55
	AMERICAN TROPHY	07/21/2016	\$21.60

**FLORENCE-DARLINGTON TECH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MAUREEN DEVER BUMBA</b>	AMAZON MKTPLACE PMTS	07/23/2016	\$56.66
	AMAZON MKTPLACE PMTS	07/23/2016	\$24.70
	AMAZON MKTPLACE PMTS	07/24/2016	\$92.88
			<b>\$431.39</b>
<b>MAX WELCH</b>	EXPEDIA 1141589467983	07/26/2016	\$34.48
	AMERICAN AIR0017849283316	07/26/2016	\$708.70
			<b>\$743.18</b>
<b>PATRESSA GARDNER</b>	CTC CONSTANTCONTACT.COM	07/05/2016	\$612.00
	CTC CONSTANTCONTACT.COM	07/05/2016	\$612.00
	CTC CONSTANTCONTACT.COM	07/05/2016	\$612.00
	USC EMAIL	07/25/2016	\$1,625.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$2,049.00
	AMERICAN AIR0012384384827	07/27/2016	\$455.70
			<b>\$5,965.70</b>
<b>SUSAN PURVIS</b>	NASFAA	07/28/2016	\$1,191.00
			<b>\$1,191.00</b>
<b>TERRY MILLER</b>	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$362.88
	MOVIES U BUY	07/11/2016	\$292.12
	GEORGE PATTON ASSOCIAT	07/13/2016	\$109.58
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$344.20
	Amazon.com	07/26/2016	\$83.82
	AMAZON MKTPLACE PMTS	07/27/2016	\$56.67
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$7.64
	AMAZON MKTPLACE PMTS	07/28/2016	\$56.67
	AMAZON MKTPLACE PMTS	07/28/2016	\$56.67
	AMAZON MKTPLACE PMTS	07/29/2016	\$56.66
			<b>\$1,426.91</b>
<b>TYRON JONES</b>	DNH GODADDY.COM	07/01/2016	\$199.99
			<b>\$199.99</b>

**Total for FLORENCE-DARLINGTON TECH:****\$40,032.46**

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A LESLIE WOODHAM III</b>	WAL-MART #5318	07/06/2016	\$97.25
	NORTHERN TOOL EQUIP SC	07/06/2016	\$171.13
	THE HOME DEPOT 1112	07/06/2016	\$21.00
			<b>\$289.38</b>
<b>ALLEN J RABON</b>	DOLLAR GENERAL #13427	07/11/2016	\$6.48
			<b>\$6.48</b>
<b>ALLEN LAND</b>	CAROLINA INTL TRUCKS	07/05/2016	\$70.39
	NAPA FLORENCE0023047	07/05/2016	\$21.26
	NAPA FLORENCE0023047	07/05/2016	\$14.54
	NAPA DARLING 0025147	07/06/2016	\$67.81
	JOYNER SALES LLC	07/05/2016	\$110.98
	NAPA FLORENCE0023047	07/07/2016	\$36.01
	BTS #24	07/08/2016	\$935.04
	NAPA FLORENCE0023047	07/12/2016	\$21.91
	NAPA FLORENCE0023047	07/12/2016	\$21.91
	CAROLINA INTL TRUCKS	07/18/2016	\$45.32
	CAROLINA INTL TRUCKS	07/18/2016	\$685.76
	ROWLAND TOOLS	07/19/2016	\$14.00
	CARQUEST AUTO PARTS 4988	07/19/2016	\$11.69
	DSI METALS	07/20/2016	\$72.15
	SCHOFIELD HARDWARE	07/20/2016	\$86.95
	OREILLY AUTO 00023853	07/21/2016	\$26.97
	BEARING DIST - FLORENCE	07/21/2016	\$263.82
	NAPA FLORENCE0023047	07/25/2016	\$9.72
	BLANCHARD MACHINERY	07/28/2016	\$391.87
			<b>\$2,908.10</b>
<b>BOBBY R CASSELL JR</b>	TRI-COUNTY ACE	07/05/2016	\$35.62
	SUPER SERVICE	07/07/2016	\$773.46
			<b>\$809.08</b>
<b>BRAD BRAMLETT</b>	DOD EMALL	07/05/2016	\$111.78
	STAPLES 00106567	07/06/2016	\$226.88
	STAPLES 00106567	07/21/2016	\$64.16
		<b>\$402.82</b>	
<b>BRANDON CRAIG</b>	AYNOR NAPA AUTO PARTS	07/08/2016	\$24.60
	AYNOR NAPA AUTO PARTS	07/08/2016	\$46.23
			<b>\$70.83</b>
<b>BRIAN DAVIS</b>	WILCOX OFFICE MART	07/20/2016	\$975.24
		<b>\$975.24</b>	
<b>BRUCE BALLENTINE</b>	TRACTOR-SUPPLY-CO #0453	07/05/2016	\$21.39
	LOWES #02520	07/07/2016	\$38.39
	LOWES #02520	07/07/2016	\$32.08
	LOWES #02520	07/14/2016	\$50.61
			<b>\$142.47</b>
<b>BYRON E ROMINGER</b>	ACADEMY SPORTS #136	07/01/2016	\$74.51

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BYRON E ROMINGER</b>	LAWMENS DISTRIBUTION LLC	07/01/2016	\$113.35
	SPORTSMANS WAREHOUSE 155	07/01/2016	\$543.53
	LOWES #00385	07/01/2016	\$11.32
	LOWES #00385	07/01/2016	\$21.57
	CABELA'S PROMOTIONS	07/07/2016	\$119.78
	FORESTRY SUPPLIERS	07/07/2016	\$769.50
	GEMPLER'S	07/09/2016	\$128.47
	FORESTRY SUPPLIERS	07/11/2016	\$120.77
	POPE DAVIS TIRE #3	07/12/2016	\$719.78
	BAP EQUIPMENT	07/22/2016	\$393.00
			<b>\$3,015.58</b>
<b>CHRIS KING</b>	SPIRIT COMM EBILLING	06/30/2016	\$4.69
	PIGGLY WIGGLY #192	07/05/2016	\$20.50
	USPS 45872007413240874	07/06/2016	\$13.80
	CPS 2010-2025-2030-2041	07/15/2016	\$1,483.70
		<b>\$1,522.69</b>	
<b>CLAY CHAPLIN</b>	OREILLY AUTO 00046318	07/11/2016	\$10.82
	LOWES #00655	07/20/2016	\$22.76
	NAPA AUTO SUPPLY	07/22/2016	\$31.94
	WALGREENS #11270	07/26/2016	\$16.26
	STAPLES 00117127	07/25/2016	\$46.62
		<b>\$128.40</b>	
<b>DARRYL JONES</b>	BEST BUY 00002642	07/14/2016	\$716.84
	CROSSROADS-CENTER CPU	07/13/2016	\$37.25
	THE HOME DEPOT #1112	07/21/2016	\$10.04
	THE HOME DEPOT #1112	07/21/2016	\$20.09
		<b>\$784.22</b>	
<b>DAVID JENKINS</b>	FEDEX 783565262103	07/13/2016	\$76.50
	POPE DAVIS TIRE #3	07/18/2016	\$800.00
	POPE DAVIS TIRE #3	07/18/2016	\$1,160.80
		<b>\$2,037.30</b>	
<b>DAVID P OWEN</b>	TRACTOR SUPPLY # 1365	07/06/2016	\$63.70
	IRMO OUTDOOR EQUIPMENT	07/06/2016	\$15.00
	PRECISION DOOR SERVICE	07/07/2016	\$346.50
	HAGEMEYER NA #57	07/15/2016	\$363.40
	DADE PAPER - 16	07/15/2016	\$1,220.36
	LOWES #00385	07/24/2016	\$7.15
	LOWES #00385	07/22/2016	\$54.68
	AUTOZONE #0892	07/21/2016	\$25.47
	THE HOME DEPOT #1112	07/24/2016	\$12.85
	LOWES #00385	07/26/2016	\$26.44
	CARQUEST 1385	07/27/2016	\$7.25
		<b>\$2,142.80</b>	
<b>DEBBIE KISER</b>	SURVEYMONKEY.COM	07/11/2016	\$250.00

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBBIE KISER</b>	STAPLES DIRECT	07/27/2016	\$210.00	
			<b>\$460.00</b>	
<b>DENNIS WEAVER</b>	BLANCHARD MACHINERY	07/01/2016	\$436.60	
	NAPA FLORENCE0023047	07/06/2016	\$1.30	
	NAPA FLORENCE0023047	07/06/2016	\$98.80	
	MOSELEY OUTDOOR POWER EQ	07/06/2016	\$48.51	
	NAPA FLORENCE0023047	07/06/2016	\$47.58	
	NAPA FLORENCE0023047	07/06/2016	\$47.58	
	NAPA FLORENCE0023047	07/06/2016	\$114.84	
	MOSELEY OUTDOOR POWER EQ	07/06/2016	\$47.31	
	BTS #12	07/07/2016	\$297.35	
	LINDER INDSTRL-COLUMBIA	07/19/2016	\$437.56	
	CAROLINA INTL TRUCKS	07/20/2016	\$945.46	
	CAROLINA INTL TRUCKS	07/20/2016	\$151.09	
	CAROLINA INTL TRUCKS	07/20/2016	\$11.77	
	FLINT EQUIP AYNOR	07/21/2016	\$207.64	
	RICHBOURGS AUTO ELECTRIC	07/21/2016	\$387.99	
	CAROLINA INTL TRUCKS	07/21/2016	\$169.77	
	NAPA FLORENCE0023047	07/21/2016	\$166.70	
	NAPA FLORENCE0023047	07/21/2016	\$28.06	
	NAPA FLORENCE0023047	07/26/2016	\$12.38	
	MOSELEY OUTDOOR POWER EQ	07/27/2016	\$51.26	
	DSI METALS	07/27/2016	\$29.39	
	NAPA FLORENCE0023047	07/27/2016	\$455.24	
	FLINT EQUIP AYNOR	07/28/2016	\$2,285.72	
				<b>\$6,479.90</b>
	<b>DONALD O BRYANT</b>	IN TOUCH SYSTEMS LLC	07/01/2016	\$70.00
		J & M WAREHOUSE	07/01/2016	\$95.96
		CAROLINA SUPPLYHOUSE INC	07/01/2016	\$23.48
		WM SUPERCENTER #2703	07/07/2016	\$219.94
		UPS (800) 811-1648	07/11/2016	\$12.26
		SCHOFIELD HARDWARE	07/12/2016	\$12.84
SCHOFIELD HARDWARE		07/12/2016	\$14.55	
NAPA FLORENCE0023047		07/13/2016	\$92.55	
UPS (800) 811-1648		07/13/2016	\$10.97	
NAPA AUTO PARTS 0020420		07/15/2016	\$71.86	
NAPA FLORENCE0023047		07/18/2016	\$14.43	
NAPA FLORENCE0023047		07/18/2016	\$14.43	
ADVANCE AUTO PARTS #5800		07/20/2016	\$6.47	
LOWES #01075		07/21/2016	\$73.83	
COMMUNICATIONS TECHNOLOGY		07/22/2016	\$965.00	
GENERATOR SERVICES INC		07/22/2016	\$114.42	
LOWES #01075		07/26/2016	\$51.24	
KAWAMALL		07/26/2016	\$120.00	
AYNOR BUILDING SUPPLY		07/26/2016	\$24.59	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,008.82</b>
<b>DONNA GREEN</b>	NAPA AUTO 022008	07/20/2016	\$44.40
	BATTERIES PLUS #23	07/26/2016	\$57.22
			<b>\$101.62</b>
<b>DOUG MILLS</b>	CARQUEST 1385	07/06/2016	\$83.83
	POPE DAVIS TIRE #3	07/05/2016	\$38.13
	CARQUEST 1385	07/06/2016	\$17.70
	BOBCAT OF COLUMBIA	07/18/2016	\$82.46
	CARQUEST 1385	07/20/2016	\$17.70
	WALMART.COM	07/27/2016	\$417.72
			<b>\$657.54</b>
<b>DOUG WOOD</b>	STAPLES 00106567	07/06/2016	\$136.11
	PAPERWORKS.COM	07/06/2016	\$42.07
	STAPLES DIRECT	07/08/2016	\$109.29
	GETTY IMAGES	07/08/2016	\$99.00
	STK SHUTTERSTOCK, INC.	07/14/2016	\$229.00
	STK SHUTTERSTOCK, INC.	07/14/2016	\$229.00
	CTC CONSTANTCONTACT.COM	07/14/2016	\$65.00
	STAPLES 00106567	07/14/2016	\$83.96
	MANNEQUINS	07/19/2016	\$500.74
	LEXINGTON PRINTING	07/25/2016	\$405.00
			<b>\$1,899.17</b>
<b>DRAKE CARROLL</b>	USPS 45038005129824042	07/07/2016	\$50.78
	BTS #9	07/15/2016	\$0.04
	BTS #9	07/15/2016	\$71.35
			<b>\$122.17</b>
<b>E VAUGHAN SPEARMAN</b>	USPS 45914004829805314	07/01/2016	\$8.26
	USPS 45914004829805314	07/07/2016	\$16.52
	GERALD'S ALIGNMENT	07/20/2016	\$50.00
			<b>\$74.78</b>
<b>EMILY SMITH</b>	STAPLS7159065946000001	07/12/2016	\$55.12
	AMAZON MKTPLACE PMTS	07/28/2016	\$83.95
			<b>\$139.07</b>
<b>ERIC I WEST</b>	AYNOR TIRE MART	07/28/2016	\$95.39
			<b>\$95.39</b>
<b>GERALD STUCKEY</b>	USPS 45900007935343375	07/11/2016	\$47.00
	POLKS MUFFLER AND BRAKE	07/14/2016	\$53.25
	POLKS MUFFLER AND BRAKE	07/19/2016	\$49.20
			<b>\$149.45</b>
<b>GRAY VALLENTINE</b>	WM SUPERCENTER #1146	07/05/2016	\$101.42
	FRESHWATER EFILTER	07/06/2016	\$79.61
	HILL TIRE & AUTO CTR INC	07/06/2016	\$41.97
	THE UPS STORE #6505	07/18/2016	\$10.63

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GRAY VALLENTINE</b>	HILL TIRE & AUTO CTR INC	07/18/2016	\$20.00
	BERKELEY HEATING & AIR	07/18/2016	\$249.00
	WM SUPERCENTER #1146	07/22/2016	\$132.69
	BERKELEY HEATING & AIR	07/22/2016	\$486.00
			<b>\$1,121.32</b>
<b>GRETCHEN SPAULDING</b>	USPS 45752009132308371	07/08/2016	\$3.00
			<b>\$3.00</b>
<b>HAMP HOLMES</b>	HELENA CHEM CO 32061	07/05/2016	\$169.00
	123SIGNUP	07/06/2016	\$375.00
	AMERICAN AIR0012380709231	07/05/2016	\$721.20
	NAPA AUTO 3000000	07/25/2016	\$123.98
	SSC - JOHNSTON SER	07/28/2016	\$247.58
			<b>\$1,636.76</b>
<b>HERBERT A. NICHOLSON</b>	FORESTRY SUPPLIERS	07/07/2016	\$1,028.97
	FORESTRY SUPPLIERS	07/12/2016	\$197.00
			<b>\$1,225.97</b>
<b>JACKIE BRADSHAW</b>	AGRI SUPPLY - FLORENCE	07/06/2016	\$43.19
	CARQUEST AUTO PARTS 4988	07/06/2016	\$50.46
	STUCKEY AUTO 0026607	07/05/2016	\$29.48
	FLINT EQUIP ANDREWS	07/11/2016	\$503.16
	CLARENDON AUTO PARTS	07/13/2016	\$300.92
	STUCKEY AUTO 0026607	07/15/2016	\$109.56
	STUCKEY AUTO 0026607	07/14/2016	\$105.21
	STUCKEY AUTO 0026607	07/18/2016	\$39.06
	BLANCHARD MACHINERY	07/19/2016	\$438.82
	STUCKEY AUTO 0026607	07/19/2016	\$65.24
	AVANTS AUTO GLASS	07/21/2016	\$175.00
	STUCKEY AUTO 0026607	07/21/2016	\$9.62
	LONGSTREET CHEVROLET BUIC	07/21/2016	\$109.75
	STUCKEY AUTO 0026607	07/27/2016	\$42.79
			<b>\$2,022.26</b>
<b>JACOB SCHIMPF</b>	OREILLY AUTO 00023853	07/13/2016	\$31.29
	LOWES #00626	07/21/2016	\$57.56
	AUTOZONE #3925	07/21/2016	\$6.48
			<b>\$95.33</b>
<b>JACQUELINE LINTZENICH</b>	PALMETTO PARCELS PLUS	07/06/2016	\$36.53
	PALMETTO PARCELS PLUS	07/15/2016	\$15.50
	HILL TIRE & AUTO CTR INC	07/18/2016	\$40.89
			<b>\$92.92</b>
<b>JAMES DOUGLAS</b>	SIMPSON MANNING HDWE	07/06/2016	\$97.19
	POLLOCK FINANCIAL SERVICE	07/15/2016	\$59.24
			<b>\$156.43</b>
<b>JAMES P MILLER</b>	STAPLES 00106567	07/05/2016	\$71.42
	Amazon.com	07/06/2016	\$569.41



**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P MILLER	LOWES #00385	07/26/2016	\$1.83
	FASTSIGNS	07/26/2016	\$44.03
	CARQUEST 1385	07/28/2016	\$3.42
			<b>\$690.11</b>
JAMES R BRUNSON	WAL-MART #0630	07/27/2016	\$37.61
	USPS 45222005329806064	07/27/2016	\$32.40
			<b>\$70.01</b>
JAMES W PRICE	POWELL AVIONICS	07/08/2016	\$53.50
			<b>\$53.50</b>
JEFF BAUMANN	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$586.20
			<b>\$586.20</b>
JEFFREY RIGGIN	WAL-MART #0624	07/08/2016	\$7.08
	KUNKLE TIRE & SERVICE CEN	07/14/2016	\$817.05
			<b>\$824.13</b>
JOHN HUDSON	FRED'S 1113	07/12/2016	\$11.24
			<b>\$11.24</b>
JONATHAN CALORE	BRADS MUFFLER	07/11/2016	\$40.95
	TRAVEL CENTERS #177	07/14/2016	\$62.62
			<b>\$103.57</b>
JONATHAN W. BARKER	USPS 45676003729820081	07/06/2016	\$6.45
	USPS 45676003729820081	07/07/2016	\$2.62
	LOWES #02548	07/07/2016	\$39.81
	BI-LO GROCERY #5408	07/08/2016	\$37.37
	OFFICE DEPOT #2361	07/08/2016	\$162.14
	BD0015 VALVOLINE INSTANT	07/15/2016	\$46.89
	BI-LO GROCERY #5408	07/21/2016	\$8.88
			<b>\$304.16</b>
JUSTIN SMITH	SPRAYER DEPOT	07/20/2016	\$505.24
	LOWES #02803	07/25/2016	\$21.81
	WM SUPERCENTER #1135	07/27/2016	\$58.13
	WATEREE MARINA I	07/26/2016	\$344.71
			<b>\$929.89</b>
KAY COUNTS	USPS 45622001029800513	07/01/2016	\$19.27
	STAPLES DIRECT	07/08/2016	\$98.40
	STAPLES DIRECT	07/21/2016	\$378.74
			<b>\$496.41</b>
KEN MCINNIS	PATRIOT AUTO PARTS	07/21/2016	\$160.75
	PATRIOT AUTO PARTS	07/21/2016	\$61.81
			<b>\$222.56</b>
KENNY ROBERTSON	AUTOZONE # 4873	07/01/2016	\$33.39
			<b>\$33.39</b>
KEVIN DOUGLAS	STAPLES 00106567	07/06/2016	\$264.86

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN DOUGLAS</b>	STAPLES DIRECT	07/07/2016	\$17.07
	CONSTRUCTION SAFETY PRODU	07/20/2016	\$375.95
	LOWES #00385	07/22/2016	\$265.30
			<b>\$923.18</b>
<b>KEVIN GARNER</b>	MACK FULBRIGHT DIST INC	07/01/2016	\$521.09
	DEHART AUTO PARTS	07/01/2016	\$28.81
	DEHART AUTO PARTS	07/01/2016	\$112.54
	DEHART AUTO PARTS	07/01/2016	\$24.23
	DEHART AUTO PARTS	07/01/2016	\$27.58
	DEHART AUTO PARTS	07/01/2016	\$167.97
	DEHART AUTO PARTS	07/01/2016	\$115.18
	DEHART AUTO PARTS	07/01/2016	\$33.36
	FASTENAL COMPANY01	07/06/2016	\$206.16
	DEHART AUTO PARTS	07/06/2016	\$126.48
	DEHART AUTO PARTS	07/07/2016	\$6.67
	DEHART AUTO PARTS	07/08/2016	\$10.04
	Oliver & Dahlman Equipmen	07/08/2016	\$314.78
	DEHART AUTO PARTS	07/08/2016	\$309.60
	IN SUPERIOR HYDRAULIC AN	07/11/2016	\$43.40
	DEHART AUTO PARTS	07/11/2016	\$37.57
	CAROLINA CHAIN & CABLE DU	07/12/2016	\$407.04
	TRUCK PRO	07/12/2016	\$144.03
	H & R STEEL SUPPLIES	07/12/2016	\$128.60
	Oliver & Dahlman Equipmen	07/13/2016	\$403.83
	FASTENAL COMPANY01	07/18/2016	\$17.66
	TRACTOR-SUPPLY-CO #0453	07/18/2016	\$32.09
	SUPERIOR AUTO PARTS	07/28/2016	\$10.56
	SUPERIOR AUTO PARTS	07/28/2016	\$55.80
			<b>\$3,285.07</b>
<b>KIP W. TERRY</b>	WM SUPERCENTER #1358	07/01/2016	\$38.69
	HILL TIRE & AUTO CTR INC	07/19/2016	\$54.89
			<b>\$93.58</b>
<b>KYLE WYATT</b>	OREILLY AUTO 00016196	07/15/2016	\$29.94
	OREILLY AUTO 00016196	07/19/2016	\$14.97
	OREILLY AUTO 00016196	07/21/2016	\$8.55
	TRACTOR SUPPLY #1163	07/23/2016	\$7.13
			<b>\$60.59</b>
<b>LENORA STUKES</b>	XEROX CORPORATION/RBO	07/07/2016	\$535.61
	STAPLES 00106567	07/07/2016	\$20.18
	POLLOCK FINANCIAL SERVICE	07/19/2016	\$55.63
	POLLOCK FINANCIAL SERVICE	07/19/2016	\$26.17
	STAPLES 00106567	07/20/2016	\$32.08
			<b>\$669.67</b>
<b>LEWIS HOLMES III</b>	SSC - JOHNSTON SER	07/05/2016	\$470.84
	PENDARVIS CHEVROLET	07/11/2016	\$46.99

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEWIS HOLMES III</b>	DERRICK EQUIPMENT INC	07/11/2016	\$211.20
	NAPA AUTO 0027490	07/12/2016	\$44.18
			<b>\$773.21</b>
<b>LINDA MUNGIA</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$53.36
	HOSE & EQUIPMENT	07/08/2016	\$88.72
	FORMS AND SUPPLY - AOPD	07/06/2016	\$41.86
	FTC INTERNET WEB PORTAL	07/24/2016	\$281.55
	FTC INTERNET WEB PORTAL	07/24/2016	\$179.80
		<b>\$645.29</b>	
<b>LISA HART</b>	POLLOCK FINANCIAL SERVICE	07/13/2016	\$48.31
			<b>\$48.31</b>
<b>LLOYD MITCHELL</b>	FEDEX 783577401902	07/14/2016	\$10.35
	FEDEX 783615761679	07/20/2016	\$10.35
			<b>\$20.70</b>
<b>LOWE SHARPE</b>	GOODYEAR AUTO SVS CT 2369	07/09/2016	\$32.92
			<b>\$32.92</b>
<b>MARION CURRY</b>	GREENWOOD EQUIPMENT	07/28/2016	\$72.19
	TRACTOR-SUPPLY-CO #0471	07/28/2016	\$93.70
	LOWES #00518	07/28/2016	\$94.45
			<b>\$260.34</b>
<b>MATTHEW SCHNABEL</b>	LOWES #00385	07/15/2016	\$4.30
			<b>\$4.30</b>
<b>MELONY G. CREECH</b>	SANDHILL TELEPHONE COOPE	07/05/2016	\$208.51
	PEE DEE ELECTRIC COOPERA	07/05/2016	\$763.96
	BEN MEADOWS	07/06/2016	\$84.68
	BEN MEADOWS	07/06/2016	\$52.92
	STAPLS7159626431000002	07/21/2016	\$67.94
	STAPLS7159629484000002	07/21/2016	\$50.09
	STAPLS7159626431000001	07/27/2016	\$60.46
	STAPLS7159883504000002	07/27/2016	\$32.93
	STAPLS7159629484000001	07/27/2016	\$14.74
	STAPLS7159883504000001	07/27/2016	\$29.15
			<b>\$1,365.38</b>
<b>MICHAEL J BOZZO</b>	STAPLES DIRECT	07/09/2016	\$79.75
	BEN MEADOWS	07/08/2016	\$328.36
	WM SUPERCENTER #624	07/08/2016	\$37.50
			<b>\$445.61</b>
<b>MICHAEL R MCGILL</b>	OFFICE DEPOT #379	07/11/2016	\$114.25
	WAL-MART #0644	07/13/2016	\$45.11
	ADVANCE AUTO PARTS 5540	07/21/2016	\$92.94
			<b>\$252.30</b>
<b>MICHELE RAY</b>	STAPLES DIRECT	07/07/2016	\$265.79
	STAPLES DIRECT	07/15/2016	\$55.60

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$321.39</b>
<b>MICHELLE JOHNSON</b>	LAPEL PINS PLUS NETWORK L	07/07/2016	\$530.00
	BCT SOUTH CAROLINA	07/14/2016	\$143.20
	STAPLES 00106567	07/19/2016	\$78.53
			<b>\$751.73</b>
<b>MIKE NEY</b>	DADE PAPER ATLANTA	07/07/2016	\$9.72
			<b>\$9.72</b>
<b>MIKE THOMAS</b>	AMAZON.COM AMZN.COM/BILL	07/10/2016	\$32.98
	Amazon.com	07/19/2016	\$139.32
	WESTBURY ACE HDWE	07/19/2016	\$10.30
	PLUMBING AND ELECTRICAL	07/19/2016	\$117.86
	NAPA AUTO 0030273	07/27/2016	\$21.59
			<b>\$322.05</b>
<b>NANCY B WICKER</b>	USPS 45720001229815545	07/07/2016	\$40.00
	COMPORIUM-RHTC CC RET	07/13/2016	\$136.98
	CLINTON-NEWBERRY NGA ONLI	07/14/2016	\$10.97
	CHARTER COMM	07/23/2016	\$79.99
	ATT CONS PHONE PMT	07/23/2016	\$1,037.66
			<b>\$1,305.60</b>
<b>NORRIS BRYANT</b>	NAPA AUTO 0030273	07/01/2016	\$46.01
	NAPA AUTO 0030273	07/01/2016	\$221.08
	CAROLINA INTL TRUCKS	07/05/2016	\$404.61
	NAPA AUTO 0030273	07/05/2016	\$134.59
	NAPA AUTO 0030273	07/05/2016	\$109.95
	NAPA AUTO 0030273	07/06/2016	\$8.21
	BUDGET TIRE	07/22/2016	\$345.94
	FLINT EQUIP WALTERBORO	07/22/2016	\$33.61
	FLINT EQUIP WALTERBORO	07/22/2016	\$316.45
	NAPA AUTO 0030273	07/25/2016	\$5.48
	NAPA AUTO 0030273	07/25/2016	\$275.14
			<b>\$1,901.07</b>
<b>PAUL BLESSING</b>	SUPER SERVICE	07/06/2016	\$733.46
	TRI-COUNTY ACE	07/07/2016	\$21.20
	TRI STAR	07/19/2016	\$203.48
	WM SUPERCENTER #1123	07/25/2016	\$197.67
	TRI-COUNTY ACE	07/28/2016	\$77.30
			<b>\$1,233.11</b>
<b>RIVERS SLICE</b>	NAPA AUTO PARTS NEWBERRY	07/06/2016	\$7.04
	NAPA AUTO PARTS NEWBERRY	07/06/2016	\$2.87
	FASTENAL COMPANY01	07/06/2016	\$9.62
	NAPA AUTO PARTS NEWBERRY	07/06/2016	\$3.04
	LOWES #02520	07/06/2016	\$61.77
	EPTING AUTOMOTIVE SERVICE	07/06/2016	\$53.71
	NOR NORTHERN TOOL	07/08/2016	\$409.91

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RIVERS SLICE</b>	NAPA AUTO PARTS NEWBERRY	07/11/2016	\$44.00	
	NAPA AUTO PARTS NEWBERRY	07/13/2016	\$61.87	
	NAPA AUTO PARTS NEWBERRY	07/13/2016	\$8.73	
	CAROLINA INTL TRUCKS	07/13/2016	\$35.67	
	SPARTAN HYDRAULIC INC	07/14/2016	\$766.50	
	SPARTAN HYDRAULIC INC	07/14/2016	\$531.52	
	USPS 45144000329811338	07/15/2016	\$20.33	
	SPARTAN HYDRAULIC INC	07/14/2016	\$766.50	
	CAROLINA INTL TRUCKS	07/19/2016	\$33.08	
	EPTING AUTOMOTIVE SERVICE	07/19/2016	\$5.62	
	EPTING AUTOMOTIVE SERVICE	07/19/2016	\$55.49	
	WM SUPERCENTER #624	07/21/2016	\$24.31	
	NAPA AUTO PARTS NEWBERRY	07/21/2016	\$143.48	
	TRACTOR-SUPPLY-CO #0453	07/25/2016	\$228.68	
	TRACTOR-SUPPLY-CO #0453	07/25/2016	\$117.67	
	TRACTOR-SUPPLY-CO #0453	07/25/2016	\$119.69	
	TRACTOR-SUPPLY-CO #0453	07/25/2016	\$108.99	
	CAROLINA RIGGING	07/26/2016	\$136.08	
	PRECISION DOOR SERVICE	07/26/2016	\$341.50	
	PRECISION DOOR SERVICE	07/27/2016	\$788.00	
				<b>\$4,885.67</b>
	<b>ROBERT E JOHNSON JR</b>	WALTERBORO FORD	07/01/2016	\$1.04
		CHARLESTON RUBBER & GASKE	07/08/2016	\$11.60
		RIZER CHEVROLE07780018	07/11/2016	\$14.04
WAL-MART #1358		07/12/2016	\$24.71	
NAPA AUTO 0030273		07/12/2016	\$42.33	
NAPA AUTO 0030273		07/22/2016	\$221.08	
NAPA AUTO PARTS		07/21/2016	\$194.76	
NAPA AUTO 0030273		07/22/2016	\$41.32	
WALTERBORO TRUCK & EQUIPM		07/26/2016	\$421.47	
				<b>\$972.35</b>
<b>ROBERT JOHNSON</b>	SATCHER MOTOR COMPANY	07/05/2016	\$48.26	
	JACK ROGERS TIRE I	07/06/2016	\$972.28	
	SATCHER MOTOR COMPANY	07/08/2016	\$28.98	
	KEITH'S TOWING & SERVICE	07/12/2016	\$169.75	
	MOTION AUTOMOTIVE	07/15/2016	\$508.14	
	AUGUSTA COMMUNICATIONS	07/25/2016	\$50.00	
			<b>\$1,777.41</b>	
<b>RON HOLT</b>	AGRI SUPPLY - FLORENCE	07/15/2016	\$21.59	
			<b>\$21.59</b>	
<b>ROOSEVELT SEEGARS</b>	ADVANCE AUTO PARTS #5560	07/06/2016	\$66.69	
	LOWES #02803	07/08/2016	\$18.79	
	T & T REPAIR CO INC	07/14/2016	\$334.80	
	WAL-MART #1135	07/15/2016	\$5.27	
	NAPA HARTSVILLE	07/18/2016	\$7.69	

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROOSEVELT SEEGARS</b>	AGRI SUPPLY - FLORENCE	07/18/2016	\$342.28
	ADVANCE AUTO PARTS #5560	07/20/2016	\$191.05
	ALTMAN TRACTOR & EQUIPME	07/20/2016	\$118.51
	TURNAGE TIRE AND REPAI	07/22/2016	\$143.54
	HARBOR FREIGHT TOOLS 606	07/26/2016	\$200.05
			<b>\$1,428.67</b>
<b>ROY BOYD</b>	AUTO SERVICE AND REPAIR	07/08/2016	\$39.63
	DOLLAR-GENERAL #4153	07/11/2016	\$8.85
	STAPLES 00111211	07/11/2016	\$89.85
	BATTERIES PLUS 422	07/26/2016	\$14.41
			<b>\$152.74</b>
<b>RUFUS ROBERTS JR</b>	NAPA AUTO 0030273	07/01/2016	\$22.83
	BALDWIN BROTHERS INC	07/01/2016	\$203.90
	NAPA AUTO 0030273	07/01/2016	\$31.89
	RIZER CHEVROLE07780018	07/01/2016	\$15.99
	AGRI SUPPLY - FLORENCE	07/05/2016	\$187.90
	PARKS AUTO PARTS-W'BORO	07/07/2016	\$5.52
	NAPA AUTO 0030273	07/07/2016	\$3.12
	HILL TIRE & AUTO CTR INC	07/07/2016	\$369.67
	HILL TIRE & AUTO CTR INC	07/07/2016	\$69.95
	GERALD'S ALIGNMENT	07/01/2016	\$425.00
	OREILLY AUTO 00038836	07/11/2016	\$9.41
	BLANCHARD MACHINERY	07/12/2016	\$180.37
	NAPA AUTO 0030273	07/11/2016	\$3.49
	CAROLINA INTL TRUCKS	07/14/2016	\$280.29
	PARKS AUTO PARTS-W'BORO	07/19/2016	\$26.10
	SQ BEST PLUMBING INC	07/20/2016	\$8.56
	PARKS AUTO PARTS-W'BORO	07/20/2016	\$107.57
	CAROLINA INTL TRUCKS	07/20/2016	\$222.46
	NAPA AUTO 0030273	07/19/2016	\$41.26
	NAPA AUTO 0030273	07/21/2016	\$27.76
NAPA AUTO 0030273	07/25/2016	\$225.72	
			<b>\$2,468.76</b>
<b>RUSSELL HUBRIGHT</b>	USPS 45120000229800109	07/19/2016	\$94.00
			<b>\$94.00</b>
<b>SAMUEL R. ST LOUIS</b>	LOWES #00433	07/06/2016	\$3.57
	LAWMENS DISTRIBUTION LLC	07/12/2016	\$1.08
	WM SUPERCENTER #1183	07/21/2016	\$25.64
			<b>\$30.29</b>
<b>SCOTT DANSKIN</b>	NCSU FEOP	07/05/2016	\$670.00
	USPS 45418000629800281	07/07/2016	\$12.80
			<b>\$682.80</b>
<b>SCOTT DRAFTS</b>	STAPLES 00106567	07/01/2016	\$132.25
	BEST BUY 00002642	07/01/2016	\$433.24

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT DRAFTS</b>	DELL SALES & SERVICE	07/03/2016	\$99.35
	DELL SALES & SERVICE	07/06/2016	\$86.39
	BEST BUY 00002642	07/12/2016	\$267.48
	BEST BUY 00002642	07/13/2016	\$68.47
	COLUMBIA OFFICE FURNITURE	07/13/2016	\$1,085.94
	BEST BUY 00002642	07/19/2016	\$123.01
	LOWES #00385	07/20/2016	\$41.93
	BEST BUY 00002642	07/20/2016	\$213.99
	BEST BUY 00002642	07/28/2016	\$32.09
			<b>\$2,584.14</b>
<b>SHAWN FELDNER</b>	AGRI SUPPLY - FLORENCE	07/13/2016	\$292.65
			<b>\$292.65</b>
<b>STEPHEN PATTERSON</b>	GENERAL SUPPLY CO	07/07/2016	\$50.43
			<b>\$50.43</b>
<b>STEVE MARSHALL</b>	SPARROW & KENNEDY TRACTOR	07/14/2016	\$36.60
	LOWES #02803	07/26/2016	\$483.54
	LOWES #02803	07/28/2016	\$43.03
	LOWES #02803	07/28/2016	\$32.79
			<b>\$595.96</b>
<b>STEVEN C MOORE</b>	ORBITAL SATCOM	07/01/2016	\$135.00
	SQ PIXYJACK PRESS	07/11/2016	\$2,134.50
	ORBITAL SATCOM	07/26/2016	\$67.50
	UPBILL.COM 1-888-846-9563	07/26/2016	\$82.88
			<b>\$2,419.88</b>
<b>SUSAN GENSEL</b>	DISH NETWORK-ONE TIME	07/11/2016	\$63.78
	XEROX CORPORATION/RBO	07/13/2016	\$35.79
	XEROX CORPORATION/RBO	07/13/2016	\$35.10
	SANDHILL TELEPHONE COOPE	07/13/2016	\$139.40
	SPIRIT COMM EBILLING	07/18/2016	\$13.44
	ATT BILL PAYMENT	07/18/2016	\$655.95
	KONICA MINOLTA BUSINESS	07/19/2016	\$27.60
	FTC IVR	07/20/2016	\$302.19
	AIRGAS SOUTH	07/20/2016	\$3.89
	POLLOCK FINANCIAL SERVICE	07/20/2016	\$35.19
	AIRGAS SOUTH	07/20/2016	\$3.85
	ATT BILL PAYMENT	07/20/2016	\$254.45
	AIRGAS SOUTH	07/20/2016	\$23.11
	XEROX CORPORATION/RBO	07/26/2016	\$121.86
	XEROX CORPORATION/RBO	07/26/2016	\$66.06
<b>TERRELL SMITH</b>	POLKS MUFFLER AND BRAKE	07/14/2016	\$53.25
	WALSH SUPPLY COMPANY	07/14/2016	\$30.13
			<b>\$83.38</b>
<b>THOMAS E MILLS</b>	GOODYEAR AUTO SVS CT 2369	07/02/2016	\$32.06

**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS E MILLS</b>	LAWMENS DISTRIBUTION LLC	07/20/2016	\$1,054.21
			<b>\$1,086.27</b>
<b>TIM O ADAMS</b>	SC.GOV	07/05/2016	\$204.40
	SC ECONOMIC DEVELOPERS AS	07/07/2016	\$200.00
	SC.GOV	07/11/2016	\$200.00
			<b>\$604.40</b>
<b>TONYA STEADMAN</b>	SC.GOV	07/08/2016	\$200.00
	SC CHAMBER OF COMMERCE	07/08/2016	\$95.00
			<b>\$295.00</b>
<b>VICKI IRICK</b>	DISH NETWORK-ONE TIME	07/02/2016	\$107.53
	STAPLS0147138885000002	07/12/2016	\$122.03
	STAPLS0147138885000001	07/12/2016	\$752.67
	USPS 45914024808233868	07/13/2016	\$12.71
	WAL-MART #1358	07/13/2016	\$14.14
	SPIRIT COMMUNICATIONS	07/13/2016	\$13.68
	ATT CONS PHONE PMT	07/14/2016	\$280.00
	OFFICE DEPOT #1214	07/15/2016	\$92.01
	OFFICE DEPOT #1214	07/14/2016	\$88.78
	ATT CONS PHONE PMT	07/20/2016	\$133.03
	CENTURYLINK/SPEEDWAY	07/20/2016	\$5.30
	CENTURYLINK/SPEEDWAY	07/20/2016	\$5.30
	OFFICEMAX/OFFICEDEPOT6535	07/20/2016	\$180.58
	HOME TELECOM	07/26/2016	\$126.29
	ATT BILL PAYMENT	07/26/2016	\$135.17
	EDISTO HEATING AND COOLIN	07/27/2016	\$431.00
	OFFICE DEPOT #1214	07/26/2016	\$197.89
	DISH NETWORK-ONE TIME	07/27/2016	\$107.56
			<b>\$2,805.67</b>
	<b>WESLEY BRUNSON</b>	ABLE 2 PRODUCTS CO INC	07/11/2016
			<b>\$35.51</b>
<b>WILLIAM C. SCRUGGS</b>	TRACTOR SUPPLY #1502	07/05/2016	\$32.39
	PATRIOT AUTO PARTS	07/05/2016	\$94.51
	PATRIOT AUTO PARTS	07/07/2016	\$313.68
	OTOM	07/18/2016	\$44.98
	TRACTOR SUPPLY #1502	07/20/2016	\$7.55
	SPARROW & KENNEDY TRACTOR	07/20/2016	\$134.47
	EXXONMOBIL 42291831	07/21/2016	\$13.23
	MCLAUGHLIN MOTORS INC	07/22/2016	\$72.19
	DADS SMALL ENGINE	07/22/2016	\$14.56
	ACE PARKER TIRES INC	07/25/2016	\$59.95
	PATRIOT AUTO PARTS	07/26/2016	\$80.62
			<b>\$868.13</b>
<b>WILLIAM S RUTLAND</b>	TIRE SERVICE COMPANY INC	07/06/2016	\$1,073.70
	CAROLINA HYDRAULICS	07/11/2016	\$453.65



**FORESTRY COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,527.35</b>
WINFIELD H. MCCASKILL	QUALITY TIRE AND SERVI	07/21/2016	\$52.45
	AUTOZONE #1018	07/21/2016	\$53.48
			<b>\$105.93</b>
WOODROW W COX III	STAPLES 00108779	07/06/2016	\$104.85
			<b>\$104.85</b>

**Total for FORESTRY COMMISSION: \$80,583.07**

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>A GLEN GOURLEY</b>	SAMUEL FRENCH INC.	07/16/2016	\$12.59
	STAPLS7159392615000001	07/16/2016	\$267.74
	STAPLS7159432849000001	07/19/2016	\$41.96
	STAPLS7159432947000001	07/19/2016	\$64.47
			<b>\$386.76</b>
<b>ANN STOECKMANN</b>	MO BIO LABORATORIES, INC	07/02/2016	\$160.70
	ADVANTAGE BUNDLING SP LLC	07/07/2016	\$93.88
	AMAZON MKTPLACE PMTS	07/07/2016	\$79.90
	TFS FISHERSCI ECOM ATL	07/09/2016	\$85.28
	CAROLINA BIOLOGIC SUPPLY	07/08/2016	\$25.02
	APL APPLE ONLINE STORE	07/08/2016	\$171.72
	AMAZON MKTPLACE PMTS	07/12/2016	\$249.00
	STEVESPANGLERSCI	07/11/2016	\$248.59
	CAROLINA BIOLOGIC SUPPLY	07/11/2016	\$58.47
	AMAZON MKTPLACE PMTS	07/11/2016	\$6.78
	Amazon.com	07/12/2016	\$57.21
	AMAZON MKTPLACE PMTS	07/11/2016	\$21.59
	AMAZON MKTPLACE PMTS	07/12/2016	\$143.16
	AMAZON MKTPLACE PMTS	07/11/2016	\$11.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$18.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$22.98
	AMAZON MKTPLACE PMTS	07/12/2016	\$11.97
	AMAZON MKTPLACE PMTS	07/12/2016	\$111.03
	AMAZON MKTPLACE PMTS	07/12/2016	\$20.91
	AMAZON MKTPLACE PMTS	07/12/2016	\$72.62
	AMAZON MKTPLACE PMTS	07/12/2016	\$34.69
	EDUCATIONAL INNOVATIONS I	07/13/2016	\$130.15
	TFS FISHERSCI ECOM ATL	07/16/2016	\$253.93
	AMAZON MKTPLACE PMTS	07/19/2016	\$16.19
	TFS FISHERSCI ECOM ATL	07/19/2016	\$191.72
	TFS FISHERSCI ECOM ATL	07/20/2016	\$58.49
	CAROLINA BIOLOGIC SUPPLY	07/25/2016	\$14.51
	CAROLINA BIOLOGIC SUPPLY	07/25/2016	\$20.11
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$98.49
<b>ANNA TODD</b>	CTC CONSTANTCONTACT.COM	07/11/2016	\$115.00
	BLS COMO	07/15/2016	\$39.00
	THE STATE NEWSPAPER	07/21/2016	\$1,245.00
	LIN TELEVISION SALES	07/21/2016	\$94.26
	LIN TELEVISION SALES	07/21/2016	\$750.00
	LIN TELEVISION SALES	07/21/2016	\$2,000.00
	IN SHE MAGAZINE	07/21/2016	\$1,300.00
	IN CREATIVE PRINTING	07/27/2016	\$1,577.00
			<b>\$7,120.26</b>
<b>ART INABINET</b>	CHAMPION EMBROIDERY & S	07/05/2016	\$348.63

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ART INABINET</b>	CHAMPION EMBROIDERY & S	07/12/2016	\$174.30
			<b>\$522.93</b>
<b>ARTHENIUS JACKSON</b>	STAPLS7158837572000005	07/07/2016	\$17.00
	STAPLS7158837572000006	07/07/2016	\$50.85
	STAPLS7158837572000003	07/07/2016	\$79.40
	STAPLS7158837572000004	07/07/2016	\$30.42
	STAPLS7158837572000002	07/07/2016	\$363.77
	STAPLS7158837572000001	07/07/2016	\$14.89
	BestBuyCom787301075758	07/12/2016	\$348.79
	STAPLS7158837572000007	07/12/2016	\$16.41
	CHANEY ELECTRONICS	07/21/2016	\$384.50
	SHOPTRN ELENCO	07/22/2016	\$118.73
	STAPLS7159702128000001	07/22/2016	\$305.33
			<b>\$1,730.09</b>
<b>BENJAMIN STRICKLAND</b>	LOWES #01120	07/06/2016	\$42.57
	LOWES #01075	07/11/2016	\$99.74
	WW GRAINGER	07/12/2016	\$10.02
	CAROLINA SUPPLYHOUSE INC	07/18/2016	\$35.38
	BATTERIES PLUS 178	07/18/2016	\$122.80
	BATTERIES PLUS 178	07/18/2016	\$14.54
	SHEALY ELECT 803-227-0599	07/19/2016	\$192.24
	LOWES #01075	07/21/2016	\$79.89
		<b>\$597.18</b>	
<b>BONITA MCFADDEN</b>	US INK AND TONER	07/25/2016	\$445.56
	FORMS AND SUPPLY - AOPD	07/25/2016	\$71.72
		<b>\$517.28</b>	
<b>BRADLEY W WOFFORD</b>	SHI INTERNATIONAL CORP	07/21/2016	\$137.24
		<b>\$137.24</b>	
<b>BRENDA CALCUTT</b>	NEW YORK TIMES DIGITAL	07/12/2016	\$17.50
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$12.83
	Amazon.com	07/27/2016	\$639.81
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$190.66
	Amazon.com	07/27/2016	\$276.41
	Amazon.com	07/28/2016	\$593.71
	AMAZON MKTPLACE PMTS	07/28/2016	\$6.97
		<b>\$1,737.89</b>	
<b>CARLTON SELLERS</b>	SPARROW & KENNEDY TRACTOR	06/30/2016	\$768.08
	LOWES #01075	07/05/2016	\$28.04
	MOSELEY OUTDOOR POWER EQ	07/05/2016	\$7.90
	FLORENCE SMALL ENGINE	07/05/2016	\$75.92
	SPARROW & KENNEDY TRACTOR	07/06/2016	\$186.94
	ALTMAN TRACTOR & EQUIPME	07/07/2016	\$104.51
	ALTMAN TRACTOR & EQUIPME	07/13/2016	\$228.94
	LOWES #01075	07/13/2016	\$780.52

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CARLTON SELLERS</b>	CAROLINA SUPPLYHOUSE INC	07/13/2016	\$369.19	
	CAROLINA SUPPLYHOUSE INC	07/16/2016	\$14.82	
	AGRI SUPPLY - FLORENCE	07/16/2016	\$8.62	
	SPARROW & KENNEDY TRACTOR	07/18/2016	\$1,049.61	
	CAROLINA SUPPLYHOUSE INC	07/18/2016	\$16.69	
	FLORENCE SMALL ENGINE	07/18/2016	\$132.62	
	SPARROW & KENNEDY TRACTOR	07/18/2016	\$111.83	
	LOWES #01075	07/18/2016	\$48.58	
	BRAMLETT'S SMALL ENGINES	07/19/2016	\$1,130.76	
	FLORENCE SMALL ENGINE	07/19/2016	\$377.95	
	ALTMAN TRACTOR & EQUIPME	07/19/2016	\$18.24	
	AGRI SUPPLY - FLORENCE	07/21/2016	\$122.20	
	SPARROW & KENNEDY TRACTOR	07/25/2016	\$52.53	
	LOWES #01075	07/25/2016	\$750.18	
	SCHOFIELD HARDWARE	07/25/2016	\$175.98	
	AGRI SUPPLY - FLORENCE	07/26/2016	\$5.27	
	SPARROW & KENNEDY TRACTOR	07/26/2016	\$38.51	
	HARBOR FREIGHT TOOLS 264	07/26/2016	\$106.89	
	LOWES #01075	07/26/2016	\$746.80	
	SPARROW & KENNEDY TRACTOR	07/26/2016	\$116.39	
	AGRI SUPPLY - FLORENCE	07/26/2016	\$229.68	
	SPARROW & KENNEDY TRACTOR	07/27/2016	\$234.38	
	AGRI SUPPLY - FLORENCE	07/27/2016	\$44.57	
	RICHBOURGS AUTO ELECTRIC	07/27/2016	\$190.12	
	BTS #12	07/27/2016	\$121.60	
				<b>\$8,394.86</b>
	<b>CAROLYN MUMFORD</b>	US INK AND TONER	07/25/2016	\$198.36
				<b>\$198.36</b>
	<b>CATHY SWARTZ</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$80.02
		STAPLS715985278600001	07/26/2016	\$65.04
STAPLS715985278600002		07/26/2016	\$5.13	
			<b>\$150.19</b>	
<b>CHERYL TUTTLE</b>	STAPLES DIRECT	07/21/2016	\$525.58	
	TEAM BUILDERS PLUS	07/27/2016	\$1,725.00	
	DNCR ZOOLOGICAL PARK	07/27/2016	\$481.00	
			<b>\$2,731.58</b>	
<b>CHRISTOPHER MOORE</b>	AGRI SUPPLY - FLORENCE	07/06/2016	\$17.90	
	FORMS AND SUPPLY - AOPD	07/05/2016	\$68.55	
	N AMERICA RESCUE PRODUCT	07/12/2016	\$41.46	
	UNIFORMS BY JOHN INC	07/13/2016	\$152.12	
	THE OPS DECK	07/16/2016	\$175.09	
	AGRI SUPPLY - FLORENCE	07/20/2016	\$18.34	
	LAWMENS DISTRIBUTION LLC	07/20/2016	\$103.79	
	SCHOFIELD HARDWARE	07/21/2016	\$9.28	
	RADIO COMMUNICATIONS SVC	07/21/2016	\$326.34	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER MOORE</b>	BLUE LINE SHOOTING CENT	07/21/2016	\$8.64
	IN PD REGIONAL EMERGENCY	07/21/2016	\$80.00
	LAWMENS DISTRIBUTION LLC	07/26/2016	\$136.49
	ROCKYBOOTS.COM	07/27/2016	\$107.99
	WM SUPERCENTER #630	07/27/2016	\$21.56
	CRAIGS FIREARMS SC	07/28/2016	\$125.03
			<b>\$1,392.58</b>
<b>DEAN W BLACKBURN</b>	BARRIER REEF POOLS OF FLO	06/30/2016	\$465.63
	BARRIER REEF POOLS OF FLO	07/06/2016	\$56.02
	BARRIER REEF POOLS OF FLO	07/14/2016	\$165.95
	MUELLER POOLNDARTS.COM	07/21/2016	\$518.21
	WAL-MART #1135	07/28/2016	\$37.02
			<b>\$1,242.83</b>
<b>DERRICK EUGENE YOUNG</b>	WALMART.COM 8009666546	07/08/2016	\$77.05
	GOPHER SPORT	07/09/2016	\$183.17
	ACADEMY.COM	07/11/2016	\$53.98
	OFFICE DEPOT #1214	07/21/2016	\$377.89
	CHAMPION EMBROIDERY & S	07/26/2016	\$1,766.30
			<b>\$2,458.39</b>
<b>DONALD JACKSON</b>	CE 21 LLC	07/12/2016	\$585.00
	CE 21 LLC	07/12/2016	\$195.00
	CHEAPOAIR.COM AIR	07/14/2016	\$10.00
	UNITED 0167845895479	07/13/2016	\$669.20
	SOUTH ARTS, INC	07/14/2016	\$425.00
	PAYPAL INSIDEREXPO	07/14/2016	\$160.00
	AMERICAN AIR0012384004637	07/25/2016	\$335.70
			<b>\$2,379.90</b>
<b>DONALD TARBELL</b>	LAWMENS DISTRIBUTION LLC	06/29/2016	\$176.54
	TMS FIFTH STREET CLEAN	07/01/2016	\$23.76
	SECUREIT TACTICAL INC	07/01/2016	\$1,617.61
	SALSBURY INDUSTRIES	07/01/2016	\$902.62
	HENDERSON SUPPLY CO	07/01/2016	\$55.56
	TMS FIFTH STREET CLEAN	07/08/2016	\$16.74
	AMAZON MKTPLACE PMTS	07/13/2016	\$30.83
	AMAZON MKTPLACE PMTS	07/13/2016	\$18.52
	AMAZON MKTPLACE PMTS	07/13/2016	\$28.90
	LOWES #02803	07/18/2016	\$38.55
	TMS FIFTH STREET CLEAN	07/23/2016	\$6.48
			<b>\$2,916.11</b>
<b>ELIZABETH FOGLE</b>	BOXWOOD TECHNOLOGY	06/29/2016	\$350.00
	TEMPLEPUBLI	07/05/2016	\$295.00
	HIGHEREDJOBS.COM	07/07/2016	\$825.00
		<b>\$1,470.00</b>	
<b>ELIZABETH MCCARLEY</b>	WILCOX OFFICE MART	07/27/2016	\$323.46

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH MCCARLEY</b>	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$8.63
			<b>\$332.09</b>
<b>EUNJUNG CHANG</b>	STAPLES 00102087	07/05/2016	\$6.42
	TARGET 00014522	07/19/2016	\$69.41
	BARNES & NOBLE #2282	07/19/2016	\$10.07
	TARGET 00014522	07/20/2016	\$10.35
	BARNES & NOBLE #2282	07/20/2016	\$14.76
	AMAZON MKTPLACE PMTS	07/25/2016	\$59.99
	AMAZON MKTPLACE PMTS	07/27/2016	\$5.99
	AMAZON MKTPLACE PMTS	07/27/2016	\$5.99
			<b>\$182.98</b>
<b>FRED KUNZ</b>	VEREENS TURF CENTER	07/06/2016	\$2,440.80
	REVELS TURF & TRACTOR	07/08/2016	\$1,147.96
	BTS #12	07/11/2016	\$113.93
	DARGAN TURF FARM	07/12/2016	\$20.00
	BURNETT ATHLETICS INC	07/14/2016	\$392.80
	FOREST LAKE GREENHOUSES	07/18/2016	\$810.00
	SQ PALMETTO SAFETY PRODU	07/20/2016	\$286.15
	SPECTRUM PAINT #24	07/28/2016	\$1,444.00
	TAYLOR GARDEN SHOP AND NU	07/28/2016	\$1,080.00
			<b>\$7,735.64</b>
<b>GARTH THOMSON</b>	CHAMPION EMBROIDERY & S	07/05/2016	\$485.34
			<b>\$485.34</b>
<b>GERALD D CARROWAY</b>	SC DHEC/BUREAU OF F	07/01/2016	\$300.00
	SC DHEC/BUREAU OF F	07/01/2016	\$46.46
	AMAZON MKTPLACE PMTS	07/13/2016	\$25.92
	SCHOOLSIN	07/19/2016	\$149.57
	AMAZON MKTPLACE PMTS	07/19/2016	\$118.99
	STAPLS7159683885000003	07/22/2016	\$105.83
	STAPLS7159683885000001	07/22/2016	\$187.12
	STAPLS7159999919000001	07/28/2016	\$104.32
			<b>\$1,038.21</b>
<b>HANNAH AMERSON</b>	IN SUPPLY SERVICES, INC.	07/05/2016	\$1,245.88
	FORMS AND SUPPLY - AOPD	07/12/2016	\$113.39
	STAPLS7159196233000002	07/14/2016	\$306.76
	STAPLS7159327575000001	07/15/2016	\$37.78
	STAPLS7159327575000002	07/15/2016	\$95.03
	STAPLS7159196233000001	07/15/2016	\$133.90
	CHAMPION EMBROIDERY & S	07/21/2016	\$829.06
	4IMPRINT	07/26/2016	\$1,558.27
	STAPLS7159196233000004	07/27/2016	\$505.33
			<b>\$4,825.40</b>
<b>HEBER WATSON</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$32.41
	NOR NORTHERN TOOL	07/01/2016	\$412.43

## FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
HEBER WATSON	LIGHTSERVE	07/01/2016	\$178.74	
	SHEALY ELECT 803-227-0599	07/06/2016	\$1,860.84	
	Amazon.com	07/06/2016	\$109.97	
	DATACOMTOOLS.COM	07/06/2016	\$44.26	
	Amazon.com	07/08/2016	\$172.07	
	Amazon.com	07/09/2016	\$759.64	
	Amazon.com	07/10/2016	\$329.95	
	GRAYBAR ELECTRIC COMPANY	07/12/2016	\$595.35	
	AMAZON MKTPLACE PMTS	07/13/2016	\$84.64	
	SOSMETAL PRODUCTS INC	07/13/2016	\$233.90	
	THE HOME DEPOT #8580	07/12/2016	\$1,139.27	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$273.20	
	AMAZON MKTPLACE PMTS	07/15/2016	\$139.50	
	BEST PLUMBING SPECIALTIES	07/14/2016	\$117.62	
	AWOL INC	07/15/2016	\$2,122.23	
	AMAZON MKTPLACE PMTS	07/18/2016	\$401.40	
	AMAZON MKTPLACE PMTS	07/18/2016	\$109.50	
	WW GRAINGER	07/18/2016	\$265.02	
	MSC	07/20/2016	\$1,112.94	
	MSC	07/20/2016	\$705.91	
	FERGUSON ENT #28	07/19/2016	\$2,286.87	
	HEAT TRANSFER SALES	07/20/2016	\$1,144.80	
	BATTERIES PLUS 178	07/21/2016	\$167.83	
	BUGGIES UNLIMITED	07/27/2016	\$159.94	
	PALMETTO PARTS CO	07/26/2016	\$160.60	
	LIGHTSERVE	07/26/2016	\$501.06	
	AMAZON MKTPLACE PMTS	07/27/2016	\$83.16	
	U-HAUL AT N IRBY ST	07/26/2016	\$62.53	
	MYRTLE BEACH FIRE SAFETY	07/26/2016	\$139.17	
	WW GRAINGER	07/28/2016	\$150.67	
				<b>\$16,057.42</b>
	J MARK BLACKWELL	WHITE SWAN CLEANERS W PA	07/12/2016	\$137.91
				<b>\$137.91</b>
J. KYLE MILLER	STAPLS7158772786000001	07/06/2016	\$99.87	
	STAPLS7158771690000001	07/06/2016	\$220.90	
	STAPLS7158771690000003	07/07/2016	\$73.63	
	STAPLS7158828245000001	07/07/2016	\$94.67	
	STAPLS7158828245000002	07/08/2016	\$43.19	
	FAMILY DOLLAR #9264	07/13/2016	\$48.60	
	LAUNDRY CARD RELOAD CHARL	07/13/2016	\$30.00	
	LAUNDRY CARD RELOAD CHARL	07/13/2016	\$20.00	
	LAUNDRY CARD RELOAD CHARL	07/13/2016	\$30.00	
	LAUNDRY CARD RELOAD CHARL	07/13/2016	\$10.00	
	LAUNDRY CARD RELOAD CHARL	07/14/2016	\$20.00	
	STAPLS7159487004000001	07/21/2016	\$42.00	
	STAPLS7158771690000002	07/27/2016	\$108.63	

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$841.49</b>
<b>JAMES HULL</b>	STAPLS7158824061000001	07/07/2016	\$74.60
	STAPLS7158824061000003	07/21/2016	\$17.77
	STAPLS7158824061000002	07/21/2016	\$17.77
	STAPLS7159831936000002	07/26/2016	\$14.25
	STAPLS7159831936000001	07/26/2016	\$147.31
	CAROLINA BIOLOGIC SUPPLY	07/28/2016	\$1,932.33
			<b>\$2,204.03</b>
<b>JANET S MCLEOD</b>	Bridgeway Solutions, Inc.	06/29/2016	\$939.60
	Bridgeway Solutions, Inc.	07/05/2016	\$1,219.02
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$262.43
	AMAZON MKTPLACE PMTS	07/14/2016	\$135.44
	Amazon.com	07/19/2016	\$176.40
	AMERLIBASSOC-BRIGHTKEY	07/23/2016	\$200.00
	CPI COLEPARMERINSTRUMT	07/27/2016	\$40.14
			<b>\$2,973.03</b>
<b>JENNIFER L TAYLOR</b>	STAPLS7159084288000001	07/12/2016	\$370.72
	STAPLS7159084288000002	07/12/2016	\$17.83
	DRI AXONIC	07/19/2016	\$41.85
	STAPLS7159639855000002	07/21/2016	\$25.20
	STAPLS7159639855000001	07/21/2016	\$391.14
			<b>\$846.74</b>
<b>JOE SALLENGER</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$53.65
	SCANTRON CORPORATION	07/14/2016	\$124.45
			<b>\$178.10</b>
<b>JOHN DIXON</b>	EDUCAUSE	07/05/2016	\$40.00
	DRI SYSAID TECH.	07/06/2016	\$1,302.00
	SCITDA40.WILDAPRICOT	07/11/2016	\$59.00
	SCITDA40.WILDAPRICOT	07/11/2016	\$50.00
	BEST BUY 00008268	07/13/2016	\$43.19
			<b>\$1,494.19</b>
<b>JON TUTTLE</b>	STAPLS7158873622000010	07/07/2016	\$29.15
	STAPLS7158873622000001	07/07/2016	\$160.86
	STAPLS7158873622000008	07/07/2016	\$16.08
	STAPLS7158873622000007	07/07/2016	\$23.92
	STAPLS7158873622000003	07/07/2016	\$42.29
	STAPLS7158873622000016	07/07/2016	\$5.88
	STAPLS7158873622000002	07/09/2016	\$8.20
	STAPLS7158873622000006	07/13/2016	\$31.07
	STAPLS7158873622000009	07/16/2016	\$19.39
	STAPLS7158873622000004	07/21/2016	\$20.30
	STAPLS7158873622000005	07/21/2016	\$11.34
			<b>\$368.48</b>
<b>KATHERINE BARNETTE</b>	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$53.99



**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE BARNETTE</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$6.99
	PRESS PLUS	07/07/2016	\$99.00
	STAPLS715882436000001	07/07/2016	\$47.74
	BHM THE MORNING NEWS	07/14/2016	\$197.60
	UNITED LASER	07/15/2016	\$97.85
			<b>\$503.17</b>
<b>KATHY C JOHNSON</b>	HOBBY LOBBY #321	07/26/2016	\$4.31
	MARCO PROMOTIONAL PROD	07/28/2016	\$1,125.00
			<b>\$1,129.31</b>
<b>KIM DAVIS</b>	WUKELA'S HOUSE/CLOC	07/05/2016	\$45.36
	STAPLS7158758576000001	07/06/2016	\$55.29
	STAPLS7158758576000002	07/06/2016	\$37.79
	FORMS AND SUPPLY - AOPD	07/07/2016	\$24.62
	STAPLS7158964714000001	07/09/2016	\$277.83
	STAPLS7159623261000001	07/21/2016	\$61.99
			<b>\$502.88</b>
<b>LAURA SIMS</b>	PAYPAL NORTHCAROLI	07/06/2016	\$200.00
	STAPLS7158803954000001	07/06/2016	\$94.99
	STAPLS7159056453000001	07/12/2016	\$222.90
	STAPLS7159631530000001	07/21/2016	\$63.14
	US INK AND TONER	07/25/2016	\$59.08
			<b>\$640.11</b>
<b>LAWRENCE P ANDERSON</b>	SQ DRAWING FROM THE INSI	07/26/2016	\$55.00
			<b>\$55.00</b>
<b>LYNN TIMMONS</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$60.69
	US INK AND TONER	07/26/2016	\$147.00
			<b>\$207.69</b>
<b>MARKEY BEE</b>	CHILDCARE EXCHANGE	07/06/2016	\$25.06
	ASSOC SUPERV AND CURR	07/08/2016	\$45.61
	ASSOC SUPERV AND CURR	07/08/2016	\$60.73
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$183.72
	Amazon.com	07/12/2016	\$37.75
	ASSOC SUPERV AND CURR	07/13/2016	\$79.09
	FORMS AND SUPPLY - AOPD	07/13/2016	\$25.87
	Amazon.com	07/16/2016	\$169.03
	Amazon.com	07/16/2016	\$23.92
	AMAZON MKTPLACE PMTS	07/16/2016	\$30.00
	US INK AND TONER	07/18/2016	\$1,075.75
	US INK AND TONER	07/19/2016	\$1,053.20
	ASSOC SUPERV AND CURR	07/21/2016	\$28.05
	Amazon.com	07/22/2016	\$80.45
	US INK AND TONER	07/27/2016	\$480.61
			<b>\$3,398.84</b>
<b>MELISSA WARD</b>	GROVE MEDICAL INC	07/06/2016	\$120.47

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA WARD</b>	PRESENTATION SYSTEMS SO	07/13/2016	\$610.29
	PETCO 2503 63525034	07/17/2016	\$15.10
	STAPLES DIRECT	07/22/2016	\$258.12
			<b>\$1,003.98</b>
<b>MEREDITH L-STEINMETZ</b>	STAPLS7158334932000001	07/06/2016	\$25.48
	4IMPRINT	07/20/2016	\$704.42
	BLU screadiness.org	07/28/2016	\$15.99
	USPS POSTAL ST66100207	07/28/2016	\$40.73
			<b>\$786.62</b>
<b>MITCHELL PRESSLEY</b>	HYMAN PAPER & CHEMICAL	06/30/2016	\$678.29
	HYMAN PAPER & CHEMICAL	06/30/2016	\$355.62
	COASTAL SANITARY SUPPLY	07/01/2016	\$1,269.31
	HYMAN PAPER & CHEMICAL	07/01/2016	\$55.17
	LOWES #01075	07/14/2016	\$107.98
	SOUTHEASTERN PAPER GRO	07/14/2016	\$1,301.31
	BRAME SPECIALTY COMPAN	07/16/2016	\$594.54
	EVANS CUSTOM GOLF CARTS	07/19/2016	\$176.12
	HYMAN PAPER & CHEMICAL	07/20/2016	\$490.32
	TACONY POWR FLITE TORNADO	07/20/2016	\$322.00
	COASTAL SANITARY SUPPLY	07/28/2016	\$672.59
<b>MURRAY HARTZLER</b>	SCHOFIELD HARDWARE	07/05/2016	\$69.10
	LAUNDRY LOOPS INC	07/05/2016	\$550.25
	MARYS FLOWERS & GIFTS LLC	07/05/2016	\$74.74
	BURBANK SPORT NETS	07/18/2016	\$2,499.00
	SQ EQUALMAN LLC	07/19/2016	\$2,426.31
	SCHOFIELD HARDWARE	07/25/2016	\$49.66
			<b>\$5,669.06</b>
<b>NICK MCKITHEN</b>	CARQUEST AUTO PARTS 4988	07/06/2016	\$28.21
	BTS #12	07/06/2016	\$318.51
	BTS #12	07/06/2016	\$147.72
	KING CADILLAC OLDS GMC TR	07/11/2016	\$37.90
	BTS #12	07/13/2016	\$150.48
	RICHBOURGS AUTO ELECTRIC	07/18/2016	\$126.36
	CARQUEST AUTO PARTS 4988	07/18/2016	\$15.01
	MCELVEENS AUTO	07/18/2016	\$931.41
	BTS #12	07/21/2016	\$16.88
	KING CADILLAC OLDS GMC TR	07/21/2016	\$60.64
	MCELVEENS AUTO	07/28/2016	\$1,005.48
			<b>\$2,838.60</b>
<b>PAUL MACDONALD</b>	MOLTEN USA	07/01/2016	\$825.10
	CHAMPION EMBROIDERY & S	07/01/2016	\$358.90
	ALL STAR SPORTS	07/18/2016	\$1,905.31
	SPORTS DIRECT	07/19/2016	\$1,313.50

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,402.81</b>
<b>PERRY WILSON</b>	SAMS CLUB #6571	07/20/2016	\$106.98
	ASL MARKETING	07/21/2016	\$2,441.80
	BI-LO GROCERY #5587	07/24/2016	\$30.78
			<b>\$2,579.56</b>
<b>R D CARTER-MCCANTS</b>	STAPLS7159164828000002	07/13/2016	\$20.51
	STAPLS7159164828000001	07/13/2016	\$590.23
	STAPLS7159164828000003	07/14/2016	\$116.87
	TRAINERS WAREHOUSE	07/14/2016	\$217.47
	AMERICAN TROPHY	07/28/2016	\$30.24
	CHAMPION EMBROIDERY & S	07/28/2016	\$448.68
			<b>\$1,424.00</b>
<b>REBECCA LAWSON</b>	JOHN WILEY & SONS PUBL	07/06/2016	\$148.00
			<b>\$148.00</b>
<b>RONALD HALL</b>	D&L APPLIANCE PRTS CO#07	07/05/2016	\$103.53
	BFS - FLORENCE SC	07/05/2016	\$59.81
	2446 CED	07/06/2016	\$351.09
	LOWES #01120	07/06/2016	\$43.20
	SHERWIN WILLIAMS 702368	07/06/2016	\$73.94
	MCMASTER-CARR	07/06/2016	\$24.04
	LOWES #01120	07/13/2016	\$134.16
	GRAYBAR ELECTRIC COMPANY	07/13/2016	\$752.20
	KULLY SUPPLY	07/14/2016	\$97.72
	CAROLINA SUPPLYHOUSE INC	07/13/2016	\$28.41
	LOWES #01120	07/14/2016	\$314.72
	GRAYBAR ELECTRIC COMPANY	07/15/2016	\$720.06
	D&L APPLIANCE PRTS CO#07	07/20/2016	\$170.13
	SHERWIN WILLIAMS 702368	07/20/2016	\$231.03
	GRAYBAR ELECTRIC COMPANY	07/21/2016	\$545.89
	BARRIER REEF POOLS OF FLO	07/25/2016	\$86.40
	D&L APPLIANCE PRTS CO#07	07/25/2016	\$154.44
	FASTENAL COMPANY01	07/25/2016	\$0.77
	SEARS ROEBUCK 7711	07/25/2016	\$68.88
	BATTERIES PLUS 178	07/26/2016	\$111.89
	SOUTHERN LOCK AND	07/27/2016	\$65.80
	D&L APPLIANCE PRTS CO#07	07/27/2016	\$41.19
	BTS #12	07/27/2016	\$384.04
	GRAYBAR ELECTRIC COMPANY	07/28/2016	\$841.75
	AGRI SUPPLY - FLORENCE	07/28/2016	\$29.64
	PARTS TOWN	07/27/2016	\$108.97
	IN PEE DEE DRYWALL SUPPL	07/27/2016	\$45.62
			<b>\$5,589.32</b>
<b>SARAH MALAKAUSKAS</b>	WM SUPERCENTER #630	07/24/2016	\$22.16
	BI-LO GROCERY #5550	07/25/2016	\$1.07
	IRBY STREET SPORTING GOOD	07/27/2016	\$14.21

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$37.44</b>
<b>SHAREKKA BRIDGES</b>	NCS PEARSON	07/13/2016	\$1,272.38
	NCS PEARSON	07/13/2016	\$108.00
	THE UPS STORE #0392	07/26/2016	\$259.20
			<b>\$1,639.58</b>
<b>SHARON WALTERS</b>	SANOFI PASTEUR INC	07/06/2016	\$446.61
	ZORO TOOLS INC	07/12/2016	\$59.47
			<b>\$506.08</b>
<b>SHAYLA CAMPBELL</b>	MSC	07/06/2016	\$134.96
	US INK AND TONER	07/05/2016	\$384.27
	DOCUTRAC	07/11/2016	\$267.00
	ACT IntercollegiateTen	07/12/2016	\$340.00
	FORMS AND SUPPLY - AOPD	07/14/2016	\$93.97
	STAPLS7159492117000001	07/19/2016	\$70.85
	STAPLS7159492117000002	07/19/2016	\$23.26
	FORMS AND SUPPLY - AOPD	07/19/2016	\$31.15
	STAPLS7159674239000001	07/22/2016	\$269.73
	AMAZON MKTPLACE PMTS	07/26/2016	\$188.82
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$14.57
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$14.57
	Amazon.com	07/27/2016	\$14.57
	Amazon.com	07/27/2016	\$14.57
	Amazon.com	07/27/2016	\$14.57
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$14.57
	Amazon.com	07/27/2016	\$14.57
	Amazon.com	07/27/2016	\$14.57
	BestBuyCom787847006238	07/28/2016	\$410.39
	STAPLS7160006262000001	07/28/2016	\$623.97
	COGNIVIEW.COM PDF2XL	07/28/2016	\$195.00
	FORMS AND SUPPLY - AOPD	07/27/2016	\$9.29
	BestBuyCom787847006216	07/28/2016	\$1,231.17
	COGNIVIEW.COM PDF2XL	07/28/2016	\$195.00
			<b>\$4,585.39</b>
<b>STEVEN F GATELY</b>	DOLLAR TREE	07/05/2016	\$17.28
	FORMS AND SUPPLY - AOPD	07/11/2016	\$49.84
	DOLLARTREE	07/26/2016	\$21.60
			<b>\$88.72</b>
<b>T LANG BEATY</b>	INVIVOGEN	06/30/2016	\$425.00
	APL APPLE ONLINE STORE	07/07/2016	\$1,510.92
	WILCOX OFFICE MART	07/11/2016	\$1,380.78
	TVEYES INC.	07/11/2016	\$1,500.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$259.99
	GOVCNCTN	07/15/2016	\$1,584.92
	TECHSMITH CORPORATION	07/28/2016	\$199.00
	COGNIVIEW.COM PDF2XL	07/28/2016	\$195.00

**FRANCIS MARION UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,055.61</b>
TERESA MCDUFFIE	BATTERIES PLUS 178	07/25/2016	\$350.73
			<b>\$350.73</b>
TERRY ROBERTS	FORMS AND SUPPLY - AOPD	07/25/2016	\$265.28
	FORMS AND SUPPLY - AOPD	07/26/2016	\$188.32
			<b>\$453.60</b>
THOMAS FITZKEE	SCHOOLMART TECHLINE EDUCA	07/12/2016	\$75.66
			<b>\$75.66</b>
TRAVIS W RAGSDALE	SIGMA ALDRICH US	07/19/2016	\$154.57
	LOWES #01075	07/19/2016	\$39.65
			<b>\$194.22</b>
WAYNE V PLATT	NATIONAL HARDWARE	07/18/2016	\$4.85
	AGRI SUPPLY - FLORENCE	07/18/2016	\$30.23
	LOWES #01075	07/28/2016	\$30.09
			<b>\$65.17</b>
YULAUNDRA HEYWARD	STAPLS7159250386000002	07/14/2016	\$71.26
	STAPLS7159250386000001	07/14/2016	\$9.82
	STAPLS7159311354000001	07/15/2016	\$85.51
			<b>\$166.59</b>

**Total for FRANCIS MARION UNIVERSITY:****\$130,395.55**

## GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	THE COPY SHOP	07/05/2016	\$1,266.45
	ANDERSON INDEPENDENT	07/09/2016	\$9.99
	THE COPY SHOP	07/15/2016	\$422.15
	Dropbox J3J9HRFWV131	07/19/2016	\$9.99
			<b>\$1,708.58</b>
LASHANNON BETHUNE	STAPLES DIRECT	07/08/2016	\$32.01
			<b>\$32.01</b>

**Total for GOVERNORS OFFICE: \$1,740.59**

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRANDON MOSS</b>	AERONAUTICAL SERVICES OF	07/05/2016	\$250.56
			<b>\$250.56</b>
<b>CURTIS R GOODWIN</b>	VACUUMS	07/05/2016	\$61.15
	LOWES #00385	07/11/2016	\$60.32
	JOHNSTONE SUPPLY 394	07/11/2016	\$163.43
	THE HOME DEPOT #1112	07/19/2016	\$18.33
	THE HOME DEPOT #1112	07/20/2016	\$2.99
	LOWES #00385	07/25/2016	\$64.15
	NORTHERN TOOL EQUIP SC	07/26/2016	\$5.34
	WW GRAINGER	07/28/2016	\$214.42
			<b>\$590.13</b>
<b>DAVID MATTOX</b>	FOREFLIGHT LLC	07/11/2016	\$769.89
	FOREFLIGHT LLC	07/11/2016	\$149.48
	FOREFLIGHT LLC	07/11/2016	\$149.48
	BERKELEY COUNTY AIRPORT	07/13/2016	\$80.25
	ORANGEBURG, CITY OF	07/19/2016	\$208.52
	HARTSVILLE AVIATIO	07/19/2016	\$156.74
			<b>\$1,514.36</b>
<b>JAMES DOWD</b>	ORECK CLEAN HOME CENTER	07/01/2016	\$53.48
	THE HOME DEPOT 1112	06/29/2016	\$46.55
	LOWES #00385	07/01/2016	\$10.78
	LOWES #00385	07/05/2016	\$69.90
	LOWES #00385	07/06/2016	\$6.80
	LOWES #00385	07/08/2016	\$91.24
	THE HOME DEPOT 1112	07/13/2016	\$12.04
	LOWES #00385	07/14/2016	\$106.40
	THE HOME DEPOT #1112	07/15/2016	\$14.71
	SHERWIN WILLIAMS 702152	07/15/2016	\$45.94
	LOWES #00385	07/20/2016	\$25.84
	THE KEY SHOP INC	07/20/2016	\$25.00
	THE KEY SHOP INC	07/26/2016	\$14.40
	THE HOME DEPOT #1112	07/26/2016	\$86.37
	SHERWIN WILLIAMS 702152	07/28/2016	\$140.58
			<b>\$750.03</b>
<b>JESSICA GOFF</b>	D A R E AMERICA	06/30/2016	\$395.00
	NORTHERN TOOL EQUIP SC	07/06/2016	\$155.08
	NORTHERN TOOL EQUIP SC	07/06/2016	\$30.23
	THE IAI	07/07/2016	\$625.00
	THE IAI	07/07/2016	\$635.00
	VZWRLSS PRPAY AUTOPAY	07/11/2016	\$30.00
	DNH GODADDY.COM	07/11/2016	\$143.64
	CL SPATIAL SOL	07/14/2016	\$95.00
	CL SPATIAL SOL	07/14/2016	\$95.00
	CL SPATIAL SOL	07/18/2016	\$95.00
	PET SUPPLIES PLUS 8058	07/20/2016	\$147.66

**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JESSICA GOFF</b>	CL SPATIAL SOL	07/22/2016	\$95.00
	BEST BUY 00002642	07/21/2016	\$47.07
	FORMS AND SUPPLY - AOPD	07/22/2016	\$32.64
	HARRISONS WORKWEAR	07/22/2016	\$167.40
	STAPLS7159756914000001	07/23/2016	\$36.27
	BLACKBAGTEC	07/22/2016	\$1,017.28
	THE IAI	07/25/2016	\$60.00
	AAA CAROLINAS TRAFFIC SA	07/26/2016	\$1,037.87
	TIME CLOCK SUPPLYCOM	07/26/2016	\$1,318.90
			<b>\$6,259.04</b>
<b>KRISTEN LYTTLETON</b>	AGENT FEE 0017882406337	06/30/2016	\$25.00
	UNITED 0167882406335	06/30/2016	\$2,464.99
	AMERICAN AIR0017882406337	06/30/2016	\$430.20
	AGENT FEE 0167882406335	06/30/2016	\$40.00
	PODS OF COLUMBIA SC	07/05/2016	\$180.20
	SOUTH CAROLINA ASSOC	07/06/2016	\$195.00
	DELTA AIR 0067882406442	07/12/2016	\$740.20
	AGENT FEE 0067882406442	07/12/2016	\$25.00
	UNITED 0167882406539	07/21/2016	\$612.70
	AGENT FEE 0167882406539	07/21/2016	\$25.00
	AGENT FEE 0167882406538	07/21/2016	\$25.00
	UNITED 0167882406538	07/21/2016	\$620.70
<b>MILTON R JONES</b>	BERKELEY COUNTY AIRPORT	07/21/2016	\$127.83
	BERKELEY COUNTY AIRPORT	07/21/2016	\$120.49
	PRECISION AIR	07/21/2016	\$119.10
	BERKELEY COUNTY AIRPORT	07/21/2016	\$196.64
			<b>\$564.06</b>
<b>RICHARD HUNTON</b>	VZWRLSS PRPAY AUTOPAY	07/27/2016	\$30.00
			<b>\$30.00</b>
<b>ROBERT BROWN</b>	VENDORS SUPPLY	07/13/2016	\$434.25
			<b>\$434.25</b>
<b>STACEY SNOW</b>	BERKELEY COUNTY AIRPORT	07/13/2016	\$84.58
	PHILLIPS 66 - LOWCOUNTRY	07/26/2016	\$194.43
			<b>\$279.01</b>
<b>STEVE SLIGH</b>	THE UPS STORE 5010	07/14/2016	\$62.13
	THE UPS STORE #5243	07/27/2016	\$144.22
			<b>\$206.35</b>
<b>Undisclosable Name (4)</b>	AERONAUTICAL SERVICES OF	06/29/2016	\$418.95
	ORANGEBURG, CITY OF	07/19/2016	\$155.33
	PELICAN AVIATION	07/19/2016	\$167.25
	AERONAUTICAL SERVICES OF	07/20/2016	\$179.55
			<b>\$921.08</b>
<b>Undisclosable Name (7)</b>	HARTSVILLE AVIATIO	07/19/2016	\$156.40



**GOVERNORS OFF-SLED**

Cardholder	Vendor Name	Purchase Date	Amount
<b>Undisclosable Name (7)</b>	PHILLIPS 66 - LOWCOUNTRY	07/26/2016	\$308.01
			<b>\$464.41</b>
<b>WENDY W THRELKELD</b>	CAMPING WORLD #96	07/06/2016	\$349.59
	INST. OF POLICE TECH &	07/18/2016	\$595.00
	THE HOME DEPOT #1112	07/22/2016	\$76.47
	AT&T DATA	07/22/2016	\$30.00
	USPS 45181402129801685	07/25/2016	\$47.00
			<b>\$1,098.06</b>

**Total for GOVERNORS OFF-SLED: \$18,745.33**

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	TRT BANNERS	07/14/2016	\$127.41
	NCMPR	07/22/2016	\$150.00
			<b>\$277.41</b>
ANDREW FITCH	CINTAS 60A SAP	07/14/2016	\$38.95
	JOHNSTONE SUPPLY	07/21/2016	\$25.12
	JOHNSTONE SUPPLY	07/27/2016	\$368.27
		<b>\$432.34</b>	
ANDREW MCDONALD	W P LAW INC	07/06/2016	\$302.81
	CORBIN TURF ONAMENTAL SUP	07/08/2016	\$103.35
	THE HOME DEPOT #1127	07/25/2016	\$301.88
	LANDSCAPERS SUPPLY OF GR	07/28/2016	\$166.30
		<b>\$874.34</b>	
ANDREW W SHEALY	EASYKEYSCOM INC	06/30/2016	\$10.00
	BAKER ROOFING CO E COMM	07/06/2016	\$1,855.00
	GUY ROOFING INC	07/06/2016	\$750.00
	ROOFERS SUPPLY OF GREENVI	07/11/2016	\$472.76
	SOUTHERN LOCK AND	07/14/2016	\$75.70
	EASYKEYSCOM INC	07/20/2016	\$18.00
	MCKINNEY LUMBER & HARDWA	07/21/2016	\$46.62
	AMERICAN LOCK AND KEY	07/25/2016	\$32.33
	MCKINNEY LUMBER & HARDWA	07/28/2016	\$6.88
		<b>\$3,267.29</b>	
ANGIE COKER	PAYFLOW/PAYPAL	07/05/2016	\$59.95
		<b>\$59.95</b>	
ANNA M SCOTT	UNITED ELECTRICAL DIST	07/07/2016	\$101.06
	FORMS AND SUPPLY - AOPD	07/15/2016	\$509.94
	OFFICEMAX CT IN#319521	07/26/2016	\$798.21
	SUBURBAN PROPANE	07/27/2016	\$63.60
		<b>\$1,472.81</b>	
ANNIE DUNCAN	XANEDU PUBLISHING INC	06/30/2016	\$186.00
	FORMS AND SUPPLY - AOPD	07/11/2016	\$105.00
	LOGICAL OPERATIONS	07/12/2016	\$77.15
	PRAXAIR DISTRIBUTION I	07/19/2016	\$326.48
	SOUTH CAROLINA NATIONA	07/20/2016	\$1,738.89
	ACT PROGRAMS	07/21/2016	\$248.00
	SOUTH CAROLINA NATIONA	07/21/2016	\$27.00
	FORMS AND SUPPLY - AOPD	07/22/2016	\$14.72
	BAGATELLE CATERERS	07/25/2016	\$187.62
	FORMS AND SUPPLY - AOPD	07/25/2016	\$108.12
	AWL PEARSON EDUCATION	07/26/2016	\$1,476.35
		<b>\$4,495.33</b>	
BELIGICA CONDON	STAPLES DIRECT	07/08/2016	\$409.05
	American Mathematical Ass	07/07/2016	\$88.00
	FORMS AND SUPPLY - AOPD	07/13/2016	\$237.28

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$734.33</b>
<b>BJ HARTLANDERS</b>	WIRED FOX TECHNOLOGIES	07/20/2016	\$3,664.50
	WW GRAINGER	07/26/2016	\$1,023.02
	ELLUCIAN	07/27/2016	\$7,996.00
			<b>\$12,683.52</b>
<b>BOBBY GARRICK 107</b>	UNITED ELECTRICAL DIST	07/13/2016	\$992.59
	WW GRAINGER	07/15/2016	\$37.40
	WW GRAINGER	07/15/2016	\$10.81
	PROSOURCE #1	07/25/2016	\$79.81
			<b>\$1,120.61</b>
<b>BRENDA GREGORY</b>	WP-MIND TOOLS LTD	07/06/2016	\$19.00
	OFFICEMAX CT IN#181925	07/11/2016	\$123.94
	BAGATELLE CATERERS	07/11/2016	\$226.58
	JASON'S DELI GSC #	07/12/2016	\$25.36
	BAGATELLE CATERERS	07/13/2016	\$152.00
	BAGATELLE CATERERS	07/13/2016	\$145.04
	PALMETTO DIGITAL TRADE SO	07/13/2016	\$954.86
	BAGATELLE CATERERS	07/13/2016	\$143.51
	BAGATELLE CATERERS	07/13/2016	\$161.54
	PUBLIX #602	07/19/2016	\$159.98
	GOOGLE ADWS3748110970	07/21/2016	\$260.83
	BAGATELLE CATERERS	07/21/2016	\$526.29
	BAGATELLE CATERERS	07/21/2016	\$320.12
	SHL US	07/23/2016	\$693.18
	JASON'S DELI GSC #	07/28/2016	\$26.98
			<b>\$3,939.21</b>
<b>BRENDA RICHTER603</b>	FREESTYLE PHOTO	07/18/2016	\$692.14
	DBC BLICK ART MATERIAL	07/23/2016	\$28.32
			<b>\$720.46</b>
<b>BRIAN CHAMBERS</b>	Snider Tire #343	07/06/2016	\$1,029.73
	DNI AUTO PARTS	07/06/2016	\$15.45
	A TECH SERVICES LLC	07/06/2016	\$1,154.35
	DNI AUTO PARTS	07/11/2016	\$21.18
	GREENVILLE 88	07/14/2016	\$112.95
	Snider Tire #343	07/14/2016	\$529.96
	Snider Tire #343	07/18/2016	\$394.41
	A TECH SERVICES LLC	07/18/2016	\$1,712.42
			<b>\$4,970.45</b>
<b>BRIDGETTE WIDEMAN</b>	FACEBK 62LMVAWTN2	07/01/2016	\$35.84
	WWW.APPOINTY.COM	07/11/2016	\$49.99
	ADOBE CREATIVE CLOUD	07/12/2016	\$29.99
	CHICK-FIL-A #00466	07/14/2016	\$247.21
	FORMS AND SUPPLY - AOPD	07/19/2016	\$169.56
	ARTHUR L DAVIS PUBLISHIN	07/21/2016	\$269.90

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIDGETTE WIDEMAN</b>	FORMS AND SUPPLY - AOPD	07/21/2016	\$17.07
	CTC CONSTANTCONTACT.COM	07/26/2016	\$195.00
			<b>\$1,014.56</b>
<b>CARL P WASHBURN 702-001</b>	UNIVERSITY OF S CAR	07/01/2016	\$875.00
	APPLIED MAGNETS	07/05/2016	\$106.70
	GLEIM PUBLICATIONS INC	07/05/2016	\$200.00
	DNI AUTO PARTS	07/06/2016	\$7.04
	AIRCRAFT SPRUCE AND SPECI	07/07/2016	\$259.37
	GENUINE AIRCRAFT HARDW	07/13/2016	\$76.96
	FASTENAL COMPANY01	07/13/2016	\$12.68
	RS HUGHES CO INC	07/20/2016	\$419.50
			<b>\$1,957.25</b>
<b>CHIP BANKES</b>	NORFOLK WIRE AND ELECTRON	06/30/2016	\$2,127.29
	THE HOME DEPOT 1127	07/06/2016	\$109.07
	THE HOME DEPOT 1127	07/06/2016	\$60.90
	B&H PHOTO, 800-606-6969	07/12/2016	\$599.40
	HARBOR FREIGHT TOOLS 96	07/13/2016	\$8.46
	THE HOME DEPOT #1127	07/25/2016	\$63.10
			<b>\$2,968.22</b>
<b>CHRIS REEVES</b>	STERICYCLE	07/06/2016	\$130.00
	CRANDALL CORPORATION	07/06/2016	\$115.05
	THE BILCO COMPANY	07/07/2016	\$2,197.99
	WW GRAINGER	07/07/2016	\$1,442.26
	WW GRAINGER	07/07/2016	\$134.00
	ADOBE CREATIVE CLOUD	07/13/2016	\$29.99
	STERICYCLE	07/26/2016	\$325.00
	SC.GOV	07/26/2016	\$301.00
	CINTAS 60A SAP	07/27/2016	\$32.19
	SC.GOV	07/27/2016	\$151.00
		<b>\$4,858.48</b>	
<b>CHRISTINE GARRARD</b>	LA UNICA SUPERCENT	07/07/2016	\$8.58
	ORIENTAL IMPORTS LTD	07/07/2016	\$76.88
	PUBLIX #576	07/07/2016	\$56.92
	SOUTHEASTERN PAPER GRO	07/06/2016	\$740.66
	SAIGON MARKET	07/07/2016	\$88.56
	BI-LO GROCERY #5613	07/20/2016	\$8.52
	WM SUPERCENTER #641	07/20/2016	\$63.80
	BI-LO GROCERY #5613	07/25/2016	\$15.57
	ALBERT USTER IMPORTS INC	07/26/2016	\$632.75
	ALBERT USTER IMPORTS INC	07/26/2016	\$34.46
	IN GREENVILLE REFRIGERAT	07/27/2016	\$603.37
	IN GUSTO SEAFOOD	07/27/2016	\$1,848.44
	MARVIN'S PRODUCE LLC	07/27/2016	\$1,548.49
	WHALEY FOODSERVICE	07/27/2016	\$583.47
		<b>\$6,310.47</b>	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID GARRICK</b>	RICHELIEU AMERICA	07/12/2016	\$82.05
	RICHELIEU AMERICA	07/28/2016	\$105.47
	THE HOME DEPOT #1127	07/27/2016	\$202.77
			<b>\$390.29</b>
<b>DEBORAH R MCGOWAN</b>	PITNEY BOWES PI	07/14/2016	\$3,068.70
	TRUCOLOR	07/14/2016	\$181.79
	US INK AND TONER	07/15/2016	\$2,018.75
	US INK AND TONER	07/25/2016	\$292.90
			<b>\$5,562.14</b>
<b>DENISE BISHOP</b>	PANERA BREAD #859	07/11/2016	\$199.58
	CACRAO	07/15/2016	\$100.00
	BURLINGTON FINANCE CENTER	07/21/2016	\$34.53
	BURLINGTON FINANCE CENTER	07/21/2016	\$25.00
	GREATER GREENVILLE CHAMBE	07/26/2016	\$25.00
			<b>\$384.11</b>
<b>DIVA HEMPHILL</b>	PAPA JOHN'S #00584	07/01/2016	\$75.50
	JASON'S DELI GSC #	07/05/2016	\$171.26
	OFFICEMAX CT IN#149513	07/06/2016	\$245.01
	CHICK-FIL-A #02122	07/07/2016	\$101.83
	NASHVILLE ZOO, INC	07/11/2016	\$114.00
	ZAXBY'S #34601	07/10/2016	\$181.48
	THOMPSON HOSPITALITY 30	07/11/2016	\$162.04
	POPEYES CHICKEN #9	07/12/2016	\$204.75
	CHICK-FIL-A #01764	07/11/2016	\$183.11
	THE HERMITAGE	07/12/2016	\$303.00
	PAPA JOHN'S #00085	07/13/2016	\$79.88
	WENDYS #01836-05385	07/13/2016	\$190.86
	OFFICEMAX CT IN#344854	07/28/2016	\$1,045.59
			<b>\$3,058.31</b>
	<b>DONNA STEADING</b>	FORMS AND SUPPLY - AOPD	07/05/2016
PROFESSIONAL PARTY RENTA		07/14/2016	\$36.04
CAS STANDARDS		07/26/2016	\$409.75
WM SUPERCENTER #4583		07/26/2016	\$89.55
		<b>\$739.84</b>	
<b>DONNA TOPPER</b>	EIG StartLogic	07/05/2016	\$10.95
	FORMS AND SUPPLY - AOPD	07/15/2016	\$87.85
	EDUCAUSE	07/14/2016	\$40.00
	BATTERY SPECIALISTS	07/19/2016	\$277.97
	GTC ONLINE	07/26/2016	\$1.00
	GREAT LAKES COMPUTER	07/28/2016	\$330.00
		<b>\$747.77</b>	
<b>EDWARD PORTER</b>	BI-LO GROCERY #5563	07/18/2016	\$4.24
		<b>\$4.24</b>	
<b>ELAINE LARIMER</b>	NRA SERVSFAFE	07/05/2016	\$1,220.27

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELAINE LARIMER</b>	NRA SERVSAFE	07/05/2016	\$1,220.27
	INTERIM HEALTHCARE OF GR	07/06/2016	\$2,340.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$36.36
	AMAZON MKTPLACE PMTS	07/26/2016	\$75.41
			<b>\$4,892.31</b>
<b>ERIN FERGUS</b>	VUE ACSM CERT EXAM	07/25/2016	\$474.30
			<b>\$474.30</b>
<b>ERIN SMITH</b>	STAPLES 00118018	07/07/2016	\$58.18
	ZOE'S KITCHEN GRE	07/14/2016	\$306.67
	MICHAELS STORES 6001	07/19/2016	\$95.30
	TANNER'S BIG ORANGE	07/21/2016	\$7.64
	PUBLIX #602	07/21/2016	\$41.92
	RED BOWL ASIAN BISTRO	07/21/2016	\$92.74
			<b>\$602.45</b>
<b>EVELYN WESTFIELD</b>	FORMS AND SUPPLY - AOPD	07/26/2016	\$93.66
	FORMS AND SUPPLY - AOPD	07/26/2016	\$49.98
			<b>\$143.64</b>
<b>FRAN ASHBROOK</b>	PRAXAIR DISTRIBUTION I	07/07/2016	\$319.40
	BUCKS ENGINE PARTS WAREHO	07/06/2016	\$15.34
	SOL SNAP-ON INDUSTRIAL	07/11/2016	\$25.38
	ADVANCE AUTO PARTS #5830	07/11/2016	\$120.90
	FORMS AND SUPPLY - AOPD	07/12/2016	\$63.70
	BUCKS ENGINE PARTS WAREHO	07/13/2016	\$30.53
	SMF INC	07/14/2016	\$2,499.96
	SOL SNAP-ON INDUSTRIAL	07/14/2016	\$17.53
	OREILLY AUTO 00016253	07/18/2016	\$63.31
	SOL SNAP-ON INDUSTRIAL	07/19/2016	\$591.12
	FORMS AND SUPPLY - AOPD	07/22/2016	\$17.80
	FORMS AND SUPPLY - AOPD	07/27/2016	\$68.58
			<b>\$3,833.55</b>
<b>HUNTER FONDA</b>	TFS FISHERSCI ECOM ATL	06/30/2016	\$49.89
	TFS FISHERSCI ECOM ATL	07/15/2016	\$293.92
			<b>\$343.81</b>
<b>IAN KELSAY</b>	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$89.54
	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$232.85
	CAROLINA BIOLOGIC SUPPLY	07/11/2016	\$65.59
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$111.15
	BIO RAD LABORATORIES	07/13/2016	\$298.92
			<b>\$798.05</b>
<b>JACKIE BROWN</b>	OFFICEMAX CT IN#179735	07/12/2016	\$335.76
	ENCORE TECHNOLOGY GROUP	07/19/2016	\$44.50
	FORMS AND SUPPLY - AOPD	07/22/2016	\$184.76
	US INK AND TONER	07/26/2016	\$305.62
			<b>\$870.64</b>

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES PEAVEY</b>	TRAVERS TOOL CO	07/13/2016	\$906.94
	TRAVERS TOOL CO	07/13/2016	\$14.00
	RYERSON SOUTH-EAST AS400	07/25/2016	\$379.47
	RYERSON SOUTH-EAST AS400	07/25/2016	\$948.41
			<b>\$2,248.82</b>
<b>JAMES SPROUSE</b>	UNITED REFRIG INC 497	07/06/2016	\$84.55
	THE HOME DEPOT #1126	07/06/2016	\$348.74
	UNITED REFRIG INC 497	07/11/2016	\$138.49
	UNITED REFRIG INC 497	07/12/2016	\$38.82
	THE HOME DEPOT #1124	07/18/2016	\$11.15
	CREGGER COMPANY 2	07/18/2016	\$311.77
	UNITED REFRIG INC 497	07/27/2016	\$154.43
<b>JAY ADAM PEARSON</b>	OMNI BUILDERS SUPPLY INC	07/11/2016	\$592.75
	THE HOME DEPOT 1127	07/11/2016	\$208.09
	THE HOME DEPOT 1127	07/12/2016	\$220.18
	THE HOME DEPOT 1127	07/12/2016	\$346.49
	OMNI BUILDERS SUPPLY INC	07/18/2016	\$666.74
	OMNI BUILDERS SUPPLY INC	07/25/2016	\$892.40
	THE HOME DEPOT #1127	07/25/2016	\$156.56
	THE HOME DEPOT #1127	07/25/2016	\$23.29
<b>JEFF DENNIS</b>	SACS COC	07/05/2016	\$625.00
			<b>\$625.00</b>
<b>JEFFREY KEY</b>	UNITED ELECTRICAL DIST	06/29/2016	\$408.17
	BATTERY SPECIALISTS	07/26/2016	\$85.68
			<b>\$493.85</b>
<b>JERRY RIGGINS</b>	GRAYBAR ELECTRIC	07/09/2016	\$157.73
	GRAYBAR ELECTRIC	07/09/2016	\$86.50
	THE HOME DEPOT 1127	07/11/2016	\$1.77
	THE HOME DEPOT 1127	07/11/2016	\$27.09
	GRAYBAR ELECTRIC	07/19/2016	\$149.59
	GRAYBAR ELECTRIC	07/21/2016	\$128.79
			<b>\$551.47</b>
<b>JIM R GREER</b>	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$178.20
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$71.28
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$213.84
	THE HOME DEPOT 1127	07/06/2016	\$23.87
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$71.28
	CROWN TROPHY	07/22/2016	\$10.60
	CROWN TROPHY	07/22/2016	\$74.20
			<b>\$643.27</b>
<b>JOAN DOUGLAS</b>	INDEED	07/01/2016	\$25.00
	TLF EXPRESSIONS UNLIMITED	06/30/2016	\$41.75

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOAN DOUGLAS</b>	CROWN TROPHY	07/05/2016	\$58.30
	USPS 45362502729803095	07/06/2016	\$8.30
	FS JotForm	07/12/2016	\$19.95
	GREENVILLE SOCIETY OF HUM	07/18/2016	\$110.00
	TLF EXPRESSIONS UNLIMITED	07/18/2016	\$47.05
	FORMS AND SUPPLY - AOPD	07/19/2016	\$30.99
			<b>\$341.34</b>
<b>JOY BALLEW</b>	BI-LO GROCERY #5704	07/06/2016	\$555.31
			<b>\$555.31</b>
<b>JOYCE MOYER</b>	WAL-MART #0511	07/14/2016	\$29.28
	INTRNTNLASSOC HSPTLCNT	07/19/2016	\$223.00
			<b>\$252.28</b>
<b>JULIE ROSENAU</b>	STAPLS7158336988000002	07/07/2016	\$20.55
	NATIONAL COLLEGIATE HONO	07/28/2016	\$405.00
			<b>\$425.55</b>
<b>KAREN HAMPTON</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$47.20
	PALMETTO DIGITAL TRADE SO	07/22/2016	\$127.20
	MATERIALS HANDLING SOLUT	07/25/2016	\$800.00
	FORMS AND SUPPLY - AOPD	07/26/2016	\$88.40
			<b>\$1,062.80</b>
<b>KATHERINE HOLLIFIELD</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$37.38
	STAPLS7159508455000001	07/20/2016	\$171.66
			<b>\$209.04</b>
<b>KATHY SAMS</b>	FSBPT 703 2993100	07/01/2016	\$1,975.00
	FSBPT 703 2993100	07/06/2016	\$693.00
			<b>\$2,668.00</b>
<b>KEITH WALKER</b>	CROWN NISSAN GREENVILLE	07/13/2016	\$401.40
	OREILLY AUTO 00014480	07/21/2016	\$48.21
	81 AUTOMOTIVE	07/21/2016	\$80.00
	SUMMIT RACING MAIL ORDER	07/25/2016	\$326.48
	ADVANCE AUTO PARTS #5830	07/26/2016	\$1,999.60
			<b>\$2,855.69</b>
<b>KELVIN BYRD</b>	MACHINERY MAINTENENCE R	07/11/2016	\$2,500.00
	PRAXAIR DISTRIBUTION I	07/12/2016	\$1,712.35
	PRAXAIR DISTRIBUTION I	07/13/2016	\$113.81
	SPECIALTY STEELS 2	07/20/2016	\$327.54
	PRAXAIR DISTRIBUTION I	07/22/2016	\$12.26
	WELDORS SUPPLY HOUSE INC	07/22/2016	\$2,330.28
			<b>\$6,996.24</b>
<b>KENDRICK YOUNG</b>	CANBRETT LLC	07/05/2016	\$397.50
	STAPLS7158329886000002	07/06/2016	\$71.21
	STAPLS7159147823000001	07/13/2016	\$166.41
			<b>\$635.12</b>



**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN RAGSDALE</b>	PPG PAINTS 9388	07/19/2016	\$20.29
	PPG PAINTS 9388	07/19/2016	\$13.72
	PPG PAINTS 9388	07/20/2016	\$40.58
	PPG PAINTS 9388	07/22/2016	\$38.10
	PPG PAINTS 9388	07/22/2016	\$44.52
	PPG PAINTS 9388	07/27/2016	\$44.52
<b>LACY KELLY</b>	SOCIETY OF DIAGNOSTIC	06/30/2016	\$160.00
	FORMS AND SUPPLY - AOPD	07/06/2016	\$119.56
	MERRY X-RAY SOURCE ONE	07/08/2016	\$80.64
	FORMS AND SUPPLY - AOPD	07/08/2016	\$4.88
	ASRT	07/20/2016	\$130.00
	LANDAUER INC	07/21/2016	\$114.70
	FORMS AND SUPPLY - AOPD	07/26/2016	\$112.21
			<b>\$721.99</b>
<b>LARRY VAUGHN</b>	NATIONAL ENERGY CONTROL	07/01/2016	\$411.80
	AAA SUPPLY INC GREENVILLE	07/01/2016	\$57.11
	CLINE HOSE AND HYDRAULICS	07/05/2016	\$102.82
	AAA SUPPLY INC GREENVILLE	07/07/2016	\$31.95
	CLINE HOSE AND HYDRAULICS	07/07/2016	\$82.17
	NATIONAL ENERGY CONTROL	07/08/2016	\$188.09
	UNITED REFRIG INC 497	07/08/2016	\$11.00
	BATTERY SPECIALISTS	07/13/2016	\$20.08
	AAA SUPPLY INC GREENVILLE	07/15/2016	\$41.55
	AAA SUPPLY INC GREENVILLE	07/19/2016	\$12.04
	STROMQUIST AND CO	07/19/2016	\$170.22
	AAA SUPPLY INC GREENVILLE	07/20/2016	\$5.85
	UNITED REFRIG INC 497	07/22/2016	\$19.21
	AAA SUPPLY INC GREENVILLE	07/26/2016	\$146.89
			<b>\$1,300.78</b>
<b>LIBBY DURHAM</b>	HOOPS, INC.	07/11/2016	\$956.96
	NORRIS SUPPLY	07/13/2016	\$56.23
	IN NORTH AMERICAN FLAG	07/28/2016	\$1,131.15
			<b>\$2,144.34</b>
<b>LISA PATTERSON</b>	NASCO FORT ATKINSON	06/30/2016	\$18.05
	LEARN2GROOM	07/06/2016	\$403.20
			<b>\$421.25</b>
<b>LISA SMITH</b>	B&H PHOTO, 800-606-6969	07/01/2016	\$202.90
	GIH GLOBALINDUSTRIALEQ	07/07/2016	\$616.95
	STAPLES 00108688	07/06/2016	\$41.09
	AMERICAN SOCIETY O	07/18/2016	\$95.00
	LIGHTBULBSCOM	07/18/2016	\$212.75
	ALL SQUARE DIGITAL SOLUTI	07/18/2016	\$390.72
	STAPLES 00108688	07/18/2016	\$31.03
CTC CONSTANTCONTACT.COM	07/20/2016	\$40.00	

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LISA SMITH</b>	SPRINT SYSTEMS	07/25/2016	\$242.44
	STAPLES 00108688	07/27/2016	\$206.86
			<b>\$2,079.74</b>
<b>MANDY TOPPER</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$300.27
	GLOBAL VISION	07/01/2016	\$100.00
	FORMS AND SUPPLY - AOPD	07/12/2016	\$43.87
	OFFICE DEPOT #1214	07/12/2016	\$158.99
	STAPLS7159522384000001	07/20/2016	\$28.61
	RAYMOND GEDDES	07/27/2016	\$78.99
		<b>\$710.73</b>	
<b>MARY BROCKMAN</b>	OFFICEMAX CT IN#213047	07/13/2016	\$151.74
			<b>\$151.74</b>
<b>MARY HENDRIX</b>	TPM-GREENVILLE	07/06/2016	\$5.72
			<b>\$5.72</b>
<b>MARY ROCK</b>	PROFESSIONAL CRED SV	07/11/2016	\$175.00
	PROFESSIONAL CRED SV	07/11/2016	\$175.00
	PROFESSIONAL CRED SV	07/11/2016	\$175.00
	PROFESSIONAL CRED SV	07/11/2016	\$175.00
			<b>\$700.00</b>
<b>MELINDA WILLIAMSON</b>	STAPLS7159326850000001	07/16/2016	\$572.19
	THE GREER CITIZEN	07/20/2016	\$33.00
			<b>\$605.19</b>
<b>MELISSA BAKER</b>	AMERICAN AIR0017843837796	07/05/2016	\$367.70
	EGENFEE 23881592923	07/06/2016	\$8.00
	EGENFEE 23914894093	07/21/2016	\$8.00
	UNITED 0167847751837	07/20/2016	\$389.20
	EGENFEE 23917755004	07/22/2016	\$8.00
	DELTA AIR 0067848130695	07/21/2016	\$394.70
			<b>\$1,175.60</b>
<b>MICHAEL CARPENTER</b>	THE HOME DEPOT #1127	07/22/2016	\$15.07
			<b>\$15.07</b>
<b>MICHAEL DUNAWAY</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$133.44
	PRAXAIR DISTRIBUTION I	07/20/2016	\$47.32
	FORMS AND SUPPLY - AOPD	07/21/2016	\$16.56
	EMERGENCY STUFF	07/27/2016	\$26.96
	EMERGENCY STUFF	07/27/2016	\$288.04
			<b>\$512.32</b>
<b>MICHAEL FISHER</b>	THE HOME DEPOT #1127	07/14/2016	\$13.14
	CRUCIAL.COM	07/27/2016	\$129.29
			<b>\$142.43</b>
<b>MICHAEL HOLUB</b>	LONG TRAILER & BODY SERVI	07/25/2016	\$582.41
	THERMO KING OF GREENVILL	07/27/2016	\$243.12

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$825.53</b>
<b>MICHELLE ASHLEY</b>	UNITED CHEMICAL & SUPP	07/09/2016	\$268.68
	PRAXAIR DISTRIBUTION I	07/09/2016	\$46.56
	OFFICE DEPOT #1214	07/11/2016	\$206.65
	FORMS AND SUPPLY - AOPD	07/12/2016	\$62.52
	LANDAUER INC	07/25/2016	\$1,366.15
			<b>\$1,950.56</b>
<b>MIKE KAISER</b>	LOWES #00667	07/19/2016	\$12.70
			<b>\$12.70</b>
<b>MIRANDA S CAMPBELL</b>	VWR INTERNATIONAL INC	07/29/2016	\$452.47
			<b>\$452.47</b>
<b>NANCY ENGLISBE</b>	FACEBOOK ETW9S9SDC2	06/30/2016	\$192.30
	DNH GODADDY.COM	07/06/2016	\$60.68
	DNH GODADDY.COM	07/12/2016	\$33.51
	MAILCHIMP	07/14/2016	\$250.00
	SQ SHOWCASE PUBLISHING L	07/20/2016	\$9,900.00
	NCMPR	07/21/2016	\$650.00
			<b>\$11,086.49</b>
<b>NATASHA SPEARMAN</b>	COOK OUT #	07/07/2016	\$26.58
			<b>\$26.58</b>
<b>PAM D GREEN</b>	Audible	07/10/2016	\$14.95
	SACS COC	07/12/2016	\$870.00
	SACS COC	07/12/2016	\$725.00
	FORMS AND SUPPLY - AOPD	07/14/2016	\$2.86
	FORMS AND SUPPLY - AOPD	07/20/2016	\$9.76
	PAPA JOHN'S #00584	07/27/2016	\$21.05
			<b>\$1,643.62</b>
<b>PATRICK WAGNER</b>	GOURMET SEED	07/18/2016	\$61.09
	TRACTOR SUPPLY #747	07/24/2016	\$54.01
	LOWES #01718	07/27/2016	\$15.50
	FERGUSON ENTERPRISES HVAC	07/27/2016	\$21.72
			<b>\$152.32</b>
<b>PAUL SNOAD</b>	SUPPLYWORKS CORP	07/06/2016	\$1,814.30
	WCI WASTECONNECTIONSSC	07/07/2016	\$2,083.15
	SOUTHEASTERN PAPER GRO	07/05/2016	\$614.38
	OFFICEMAX CT IN#149179	07/07/2016	\$2,163.67
	DADE PAPER - 16	07/08/2016	\$1,448.70
	REPUBLIC SERVICES TRASH	07/12/2016	\$66.00
	UNITED CHEMICAL & SUPP	07/14/2016	\$2,854.09
	THE HOME DEPOT #1127	07/14/2016	\$50.25
	SUPPLYWORKS CORP	07/18/2016	\$1,944.57
	SOUTHEASTERN PAPER GRO	07/15/2016	\$614.38
	WW GRAINGER	07/19/2016	\$103.46
	DADE PAPER - 16	07/21/2016	\$1,200.24

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL SNOAD</b>	GREGORY PEST SOLUTIONS	07/22/2016	\$649.00
	GREGORY PEST SOLUTIONS	07/22/2016	\$90.62
	FORMS AND SUPPLY - AOPD	07/22/2016	\$17.80
	EVER GREEN RECYCLING COM	07/26/2016	\$400.00
			<b>\$16,114.61</b>
<b>PENELOPE BOHNENBERGER</b>	OFFICEMAX CT IN#212549	07/13/2016	\$223.51
	SCANTRON CORPORATION	07/14/2016	\$629.47
	FORMS AND SUPPLY - AOPD	07/14/2016	\$581.29
	FORMS AND SUPPLY - AOPD	07/19/2016	\$89.82
	FORMS AND SUPPLY - AOPD	07/22/2016	\$31.95
			<b>\$1,556.04</b>
<b>RENEE RUBNER</b>	CHANNING BETE CO AHA	07/07/2016	\$504.58
	LMC LAERDAL MEDICAL	07/07/2016	\$164.96
	LaerdalMedical	07/08/2016	\$2,237.35
	CHANNING BETE CO AHA	07/07/2016	\$208.41
	CHANNING BETE CO AHA	07/07/2016	\$111.70
	LaerdalMedical	07/12/2016	\$34.04
	AMAZON MKTPLACE PMTS	07/16/2016	\$322.98
	LaerdalMedical	07/16/2016	\$1,657.65
	GROVE MEDICAL INC	07/15/2016	\$9.47
	GROVE MEDICAL INC	07/15/2016	\$34.52
	AMAZON MKTPLACE PMTS	07/16/2016	\$107.69
	AMAZON MKTPLACE PMTS	07/16/2016	\$57.34
	PRAXAIR DISTRIBUTION I	07/26/2016	\$11.45
<b>RENEE ZORN</b>	STAPLS7158911043000001	07/08/2016	\$143.05
	FORMS AND SUPPLY - AOPD	07/11/2016	\$84.48
	FORMS AND SUPPLY - AOPD	07/11/2016	\$358.21
	FORMS AND SUPPLY - AOPD	07/12/2016	\$39.57
	FORMS AND SUPPLY - AOPD	07/19/2016	\$276.85
			<b>\$902.16</b>
<b>RICK CAMPBELL</b>	Bearing Dist	07/18/2016	\$562.19
	THE HOME DEPOT #1127	07/20/2016	\$13.43
	LOWES #01718	07/21/2016	\$29.37
	THE HOME DEPOT #1124	07/21/2016	\$18.21
	BATTERY SPECIALISTS	07/25/2016	\$85.68
			<b>\$708.88</b>
<b>RITA GOODWIN</b>	SUPPLYWORKS CORP	07/07/2016	\$691.65
	PUBLIX #576	07/12/2016	\$54.53
	STAPLS7159324263000001	07/15/2016	\$57.22
	PROSOURCE #1	07/15/2016	\$101.92
	ALLEN'S UNIVERSITY CLEANE	07/19/2016	\$127.12
	FORMS AND SUPPLY - AOPD	07/20/2016	\$80.17
	FAA STATE BOARD EXAMS	07/26/2016	\$75.00
	SUPPLYWORKS CORP	07/27/2016	\$725.03

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,912.64</b>
<b>RITA SNYDER</b>	ACCT	06/30/2016	\$115.00
	ACCT	06/30/2016	\$115.00
	PRESS PLUS	06/30/2016	\$99.00
	GAN 1120GRNVILLENEWCIR	07/05/2016	\$30.85
	GAN 1120GRNVILLENEWCIR	07/05/2016	\$30.85
	ACCT	07/06/2016	\$940.00
	GREATER GREENVILLE CHAMBE	07/06/2016	\$12.00
	GREATER GREENVILLE CHAMBE	07/08/2016	\$15.00
	STAPLES 00118018	07/13/2016	\$14.30
	FORMS AND SUPPLY - AOPD	07/14/2016	\$36.01
	HONEYBAKED HAM #0902	07/18/2016	\$36.24
	PARTY INNOVATIONS	07/19/2016	\$163.80
	PUBLIX #602	07/21/2016	\$4.99
	CUROPAY FLOORWINDO INT.BV	07/22/2016	\$505.26
	COFFEE BREAK SERVICE	07/22/2016	\$33.92
			<b>\$2,152.22</b>
<b>ROBERT COUTCH</b>	UPS 000000223344266	07/06/2016	\$98.46
	UPS 000000223344276	07/06/2016	\$124.08
	FEDEX 21173561	07/14/2016	\$28.19
	UPS 000000223344286	07/14/2016	\$94.36
	UPS 000000223344296	07/20/2016	\$52.06
	FEDEX 21228764	07/21/2016	\$20.29
	UPS 000000223344306	07/25/2016	\$155.16
	INDOFF INCORPORATED	07/26/2016	\$98.55
			<b>\$671.15</b>
<b>SAM DELLORSO</b>	THE HOME DEPOT 1127	07/06/2016	\$277.35
	PROSOURCE #1	07/11/2016	\$147.59
	KEN MAR LLC	07/19/2016	\$52.47
			<b>\$477.41</b>
<b>SCOTT WILBANKS</b>	UNITED ELECTRICAL DIST	07/15/2016	\$4,261.99
			<b>\$4,261.99</b>
<b>SHANE ISBELL</b>	BUCKS ENGINE PARTS WAREHO	07/01/2016	\$430.17
	SHERWIN WILLIAMS #9256	07/05/2016	\$1,568.54
	CARSONS NUT BOLT AND TOOL	07/13/2016	\$131.12
	SUMMIT RACING MAIL ORDER	07/13/2016	\$421.32
	JAI JEGS 190 AUTOPARTS	07/14/2016	\$1,197.95
	THE HOME DEPOT 1119	07/13/2016	\$228.64
	BUCKS ENGINE PARTS WAREHO	07/13/2016	\$659.38
	SHERWIN WILLIAMS #9256	07/15/2016	\$455.68
	JAI JEGS 190 AUTOPARTS	07/21/2016	\$150.36
			<b>\$5,243.16</b>
<b>SHANNON D SHAFER</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$19.66
			<b>\$19.66</b>

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHEILA GAINES</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$179.56
	CINTAS 60A SAP	07/19/2016	\$93.63
			<b>\$273.19</b>
<b>SHIRLEY HOLCOMBE</b>	WW GRAINGER	07/15/2016	\$23.28
	W P LAW INC	07/15/2016	\$428.76
	TRAVERS TOOL CO	07/19/2016	\$104.14
		<b>\$556.18</b>	
<b>STEPHEN COOK</b>	GREENVILLE TURF AND TRACT	07/01/2016	\$20.51
	GREENVILLE TURF AND TRACT	07/05/2016	\$8.14
	DNI AUTO PARTS	07/11/2016	\$196.02
	DNI AUTO PARTS	07/11/2016	\$47.69
	DNI AUTO PARTS	07/12/2016	\$51.60
	FIRESTONE 654892	07/13/2016	\$637.79
	DNI AUTO PARTS	07/15/2016	\$9.95
	ABC LOCKSMITHS	07/14/2016	\$4.64
	DNI AUTO PARTS	07/14/2016	\$22.26
	DNI AUTO PARTS	07/18/2016	\$17.20
	KEVIN WHITAKER CHEVROLET	07/18/2016	\$9.87
	BATTERY SPECIALISTS	07/20/2016	\$63.68
	CAROLINA LAWN&TRACTOR	07/19/2016	\$34.27
	DNI AUTO PARTS	07/19/2016	\$101.51
	GREENVILLE TURF AND TRACT	07/20/2016	\$153.49
	NORTHERN TOOL EQUIPMNT	07/21/2016	\$52.98
	DNI AUTO PARTS	07/27/2016	\$13.77
			<b>\$1,445.37</b>
<b>STEPHEN TRULUCK</b>	2865 CED	07/07/2016	\$151.11
	THE HOME DEPOT 1127	07/06/2016	\$8.42
	BATTERY SPECIALISTS	07/15/2016	\$25.96
		<b>\$185.49</b>	
<b>SUSAN BURCH</b>	MARVIN'S PRODUCE LLC	07/05/2016	\$188.72
	US FOODS 6B	07/05/2016	\$908.67
	GROVE MEDICAL INC	07/06/2016	\$3.71
	GROVE MEDICAL INC	07/06/2016	\$438.59
	MARVIN'S PRODUCE LLC	07/11/2016	\$63.65
	BI-LO GROCERY #5704	07/12/2016	\$301.04
	US FOODS 6B	07/13/2016	\$593.96
	US FOODS 6B	07/14/2016	\$567.62
	MARVIN'S PRODUCE LLC	07/18/2016	\$173.79
	BI-LO GROCERY #5704	07/20/2016	\$220.04
	BI-LO GROCERY #5704	07/20/2016	\$10.60
	FORMS AND SUPPLY - AOPD	07/20/2016	\$134.26
	US FOODS 6B	07/25/2016	\$19.85
	PAYPAL GCCA	07/25/2016	\$25.00
	PAYPAL GCCA	07/25/2016	\$10.00
	MARVIN'S PRODUCE LLC	07/25/2016	\$43.85

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN BURCH</b>	US FOODS 6B	07/25/2016	\$610.01
	PAYPAL GCCA	07/26/2016	\$10.00
	PAYPAL GCCA	07/26/2016	\$10.00
	PAYPAL GCCA	07/26/2016	\$10.00
	PAYPAL GCCA	07/26/2016	\$10.00
	BI-LO GROCERY #5704	07/27/2016	\$10.91
	BI-LO GROCERY #5704	07/27/2016	\$223.70
	WAL-MART #1244	07/28/2016	\$94.33
	LOWES #00667	07/28/2016	\$189.74
	IBT IIS FINGERPRINT COM	07/28/2016	\$36.25
			<b>\$4,908.29</b>
<b>TED WESTERVELT</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$40.95
	AMAZON MKTPLACE PMTS	07/07/2016	\$333.48
	SEARS.COM 9301	07/07/2016	\$66.73
	SOLCON USA	07/15/2016	\$1,840.00
	INT. SYS. OF AMERICA LLC	07/25/2016	\$1,165.50
		<b>\$3,446.66</b>	
<b>TERENCE M BROOKS</b>	JOHNSON CONTROLS SS	07/07/2016	\$338.00
	JOHNSON CONTROLS SS	07/07/2016	\$360.00
	JOHNSON CONTROLS SS	07/07/2016	\$338.00
	JOHNSON CONTROLS SS	07/07/2016	\$338.00
	PRIORITY ONE SECURITY	07/11/2016	\$65.50
	PRIORITY ONE SECURITY	07/11/2016	\$40.00
	PRIORITY ONE SECURITY	07/11/2016	\$65.50
	PRIORITY ONE SECURITY	07/11/2016	\$65.50
	PRIORITY ONE SECURITY	07/11/2016	\$65.50
	PRIORITY ONE SECURITY	07/11/2016	\$99.90
	PRIORITY ONE SECURITY	07/11/2016	\$65.50
	DESIGN LAB GREENVILLE	07/13/2016	\$1,359.05
	999 GHS UMG MSO	07/14/2016	\$240.00
	DESIGN LAB GREENVILLE	07/13/2016	\$257.42
	SIMPLEXGRINNELL	07/19/2016	\$1,576.57
			<b>\$5,274.44</b>
<b>TERRILYN HAY</b>	NACUBO	07/01/2016	\$350.00
	SACS COC	07/01/2016	\$585.00
	FORMS AND SUPPLY - AOPD	07/08/2016	\$63.50
	DUNBAR ARMORED INC	07/08/2016	\$644.62
	ALPHA BUSINESS ESSENTIAL	07/19/2016	\$37.82
	ASSOCIATION OF COLL	07/18/2016	\$990.00
	STAPLS7159588376000001	07/21/2016	\$171.66
		<b>\$2,842.60</b>	
<b>TIMOTHY J TENNIS</b>	THE HOME DEPOT 1127	06/29/2016	\$116.36
			<b>\$116.36</b>
<b>TOM GREGG</b>	THE HOME DEPOT 1127	07/05/2016	\$36.85
	GREENVILLE FENCE CO	07/12/2016	\$1,444.00

**GREENVILLE TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
TOM GREGG	CANBRETT LLC	07/18/2016	\$141.26
			<b>\$1,622.11</b>
TOMMIE H WHITT	DIAGNOSTICA STAGO INC	07/28/2016	\$53.28
			<b>\$53.28</b>
TRACY COLEMAN	PPG PAINTS 9388	07/11/2016	\$101.87
			<b>\$101.87</b>
VICKIE MAXWELL	SQ EXCEPTIONAL CATERING	07/25/2016	\$132.84
			<b>\$132.84</b>
WES ADAMS	TFS FISHERSCI ECOM ATL	07/22/2016	\$65.70
			<b>\$65.70</b>

**Total for GREENVILLE TECH COLLEGE:****\$187,306.05**



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADRIENNE BELTON</b>	MANAGEDPRINT	06/29/2016	\$335.46
	AMERICAN AIR0012383244888	07/20/2016	\$493.70
			<b>\$829.16</b>
<b>ASHLEY NITZKORSKI</b>	PIGGLY WIGGLY 78	07/11/2016	\$10.00
	PIGGLY WIGGLY 78	07/11/2016	\$9.85
	PIGGLY WIGGLY 78	07/11/2016	\$7.97
	PIGGLY WIGGLY 78	07/11/2016	\$9.10
	PIGGLY WIGGLY 78	07/11/2016	\$9.99
	PIGGLY WIGGLY 78	07/11/2016	\$7.98
	PIGGLY WIGGLY 78	07/11/2016	\$0.69
	PIGGLY WIGGLY 78	07/11/2016	\$7.98
	PIGGLY WIGGLY 78	07/11/2016	\$11.03
	PIGGLY WIGGLY 78	07/11/2016	\$6.78
	PIGGLY WIGGLY 78	07/11/2016	\$8.80
	FOOD LION #2506	07/15/2016	\$38.89
	FOOD LION #2506	07/15/2016	\$76.61
	FOOD LION #2506	07/20/2016	\$28.38
	FOOD LION #2506	07/20/2016	\$105.25
	BI-LO GROCERY #5282	07/26/2016	\$81.52
	BI-LO GROCERY #5282	07/26/2016	\$45.38
	ALDI 66047	07/27/2016	\$14.81
	ALDI 66047	07/27/2016	\$71.40
			<b>\$552.41</b>
<b>BARBARA LAKE</b>	VZWRLSS APOCC VISB	07/19/2016	\$38.01
	VZWRLSS APOCC VISB	07/20/2016	\$76.02
	SC.GOV SCJD EFILE	07/19/2016	\$31.74
	DELTA AIR 0062351447305	07/21/2016	\$717.20
	DELTA AIR 0062351447304	07/21/2016	\$717.20
	RED WING SHOE STORE #1	07/28/2016	\$122.79
			<b>\$1,702.96</b>
<b>BELINDA BARRON</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$97.17
	FORMS AND SUPPLY - AOPD	07/01/2016	\$55.60
	FORMS AND SUPPLY - AOPD	07/27/2016	\$88.88
		<b>\$241.65</b>	
<b>BENJAMIN D BAIR</b>	LOWES #03026	07/26/2016	\$192.46
	#70 PREFERRED PUMP & EQUI	07/26/2016	\$472.49
		<b>\$664.95</b>	
<b>BENJAMIN T WHITMIRE</b>	THE HOME DEPOT #1108	07/11/2016	\$11.34
		<b>\$11.34</b>	
<b>BETTY BROACH</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$53.48
	JOHN M. ELLSWORTH CO INC.	07/01/2016	\$47.78
	COMPORIUM-RHTC CC RET	07/06/2016	\$874.95
	CITY OF LANCASTER	07/06/2016	\$84.32
	LANCASTER COUNTY NATURAL	07/06/2016	\$12.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BETTY BROACH</b>	MUNICIPAL ONLINE PAYMENT	07/07/2016	\$1.25	
	SPEEDPAY:DUKE-ENERGY	07/07/2016	\$950.55	
	COMPORIUM-RHTC CC RET	07/11/2016	\$647.13	
	THERMOWORKS INC	07/15/2016	\$121.99	
	CLEARSTREAM RECYCLING,	07/15/2016	\$45.35	
	VWR INTERNATIONAL INC	07/16/2016	\$455.76	
	THERMOWORKS INC	07/15/2016	\$161.99	
	VWR INTERNATIONAL INC	07/19/2016	\$72.63	
	VWR INTERNATIONAL INC	07/19/2016	\$60.59	
	VWR INTERNATIONAL INC	07/20/2016	\$39.63	
	TFS FISHER SCI ATL	07/19/2016	\$259.19	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$98.39	
	CEPSCI&CSPR ENV CERT PRO	07/20/2016	\$355.00	
	RITE AID STORE - 11665	07/21/2016	\$35.29	
	HACH COMPANY	07/27/2016	\$112.17	
				<b>\$4,489.44</b>
	<b>BEVERLY A DAVIS</b>	GALESBURG ELECTRIC INDUST	06/29/2016	\$71.90
DIXIE TROPHIES		07/01/2016	\$41.58	
FORMS AND SUPPLY - AOPD		06/30/2016	\$159.25	
TFS FISHER SCI ATL		07/01/2016	\$23.21	
FORMS AND SUPPLY - AOPD		06/30/2016	\$250.08	
FORMS AND SUPPLY - AOPD		06/30/2016	\$189.33	
FORMS AND SUPPLY - AOPD		07/06/2016	\$62.52	
FORMS AND SUPPLY - AOPD		07/08/2016	\$63.70	
FORMS AND SUPPLY - AOPD		07/11/2016	\$187.56	
NCSU CALS ESTORE		07/14/2016	\$125.00	
NCSU CALS ESTORE		07/14/2016	\$125.00	
VZWRLSS APOCC VISB		07/17/2016	\$380.10	
FORMS AND SUPPLY - AOPD		07/18/2016	\$281.32	
MAC GASES		07/19/2016	\$72.50	
VZWRLSS IVR VB		07/20/2016	\$722.19	
ALPHA BUSINESS ESSENTIAL		07/20/2016	\$79.24	
AMAZON MKTPLACE PMTS		07/20/2016	\$40.43	
STAPLS7159621968000001		07/21/2016	\$177.70	
STAPLS7159633399000001		07/23/2016	\$98.38	
POLLOCK COMPANY		07/26/2016	\$160.87	
FORMS AND SUPPLY - AOPD	07/26/2016	\$157.77		
			<b>\$3,469.63</b>	
<b>BILL VOGEL</b>	AUTO SAFETY GLASS & BUMP	07/27/2016	\$537.40	
			<b>\$537.40</b>	
<b>BRENDA CROSBY</b>	3MProds KM69795 VISA78	07/12/2016	\$515.83	
	ENVIRONMENTAL RESOURCE	07/13/2016	\$437.73	
	ENVIRONMENTAL RESOURCE	07/13/2016	\$353.70	
	ENVIRONMENTAL RESOURCE	07/19/2016	\$290.13	
	LABELCITY	07/20/2016	\$171.31	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BRENDA CROSBY</b>	PRINTING SUPPLIES USA	07/20/2016	\$26.00	
	NEUTRON INDU NEUTRON I	07/20/2016	\$266.81	
	AMERICAN SOCIETY F	07/21/2016	\$212.09	
	ENVIRONMENTAL RESOURCE	07/21/2016	\$247.83	
	WEBER SCIENTIFIC INC	07/20/2016	\$554.89	
	FORMS AND SUPPLY - AOPD	07/21/2016	\$337.10	
	SIGMA ALDRICH US	07/22/2016	\$127.54	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$22.08	
	ENVIRONMENTAL RESOURCE	07/25/2016	\$1,613.13	
	LABWORKS, LLC	07/26/2016	\$950.00	
	ULTIMATE OFFICE SOLUTION	07/25/2016	\$81.80	
	ENVIRONMENTAL RESOURCE	07/26/2016	\$80.47	
	US INK AND TONER	07/26/2016	\$1,712.36	
	AMAZON MKTPLACE PMTS	07/26/2016	\$38.00	
	3MProds KM73238 VISA72	07/27/2016	\$1,855.38	
	CHARM SCIENCES, INC.	07/27/2016	\$1,826.72	
	HACH COMPANY	07/27/2016	\$230.67	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$8.91	
	US INK AND TONER	07/28/2016	\$339.24	
	ACCUSTANDARD INC	07/28/2016	\$527.91	
				<b>\$12,827.63</b>
	<b>BRENDA WILLIAMS</b>	LAMPLINE LI	07/08/2016	\$73.99
ULINE SHIP SUPPLIES		07/29/2016	\$1,010.20	
			<b>\$1,084.19</b>	
<b>BRIDGETTE L HACKLER</b>	OFFICE PLUS USA	06/30/2016	\$128.94	
	OFFICE PLUS USA	07/11/2016	\$209.95	
			<b>\$338.89</b>	
<b>BROOKE BRITTAIN</b>	WHOLEFDS CRH #10464	06/29/2016	\$30.33	
	FOOD LION #2506	07/05/2016	\$19.32	
	FOOD LION #2506	07/11/2016	\$25.73	
	FOOD LION #2506	07/12/2016	\$17.85	
	LOWES #00385	07/13/2016	\$29.22	
	PUBLIX #1095	07/14/2016	\$2.64	
	FOOD LION #2506	07/14/2016	\$64.94	
	THE HOME DEPOT 1112	07/13/2016	\$17.35	
	KROGER CO 002	07/17/2016	\$9.43	
	PIGGLY WIGGLY 53	07/18/2016	\$20.15	
	FOOD LION #2506	07/19/2016	\$63.43	
	FOOD LION #2506	07/21/2016	\$104.21	
	BI-LO GROCERY #5064	07/23/2016	\$2.30	
	FOOD LION #2506	07/25/2016	\$14.78	
	FOOD LION #2506	07/26/2016	\$65.12	
	KROGER CO 012	07/28/2016	\$15.27	
	FOOD LION #2506	07/28/2016	\$31.22	
				<b>\$533.29</b>

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CARLTON DOZIER</b>	BLINDS.COM	07/06/2016	\$203.04
	JACOB PLUMBING CO INC	07/06/2016	\$1,560.00
	ATT CONS PHONE PMT	07/16/2016	\$1,957.09
	THE OFFICE PAL	07/26/2016	\$139.00
			<b>\$3,859.13</b>
<b>CAROL F SMITH</b>	THE NELAC INSTITUTE	07/05/2016	\$350.00
	AMERICAN AIR0012380696426	07/05/2016	\$629.20
			<b>\$979.20</b>
<b>CAROLYN G SCHWARZ</b>	OFFICE DEPOT #3357	07/08/2016	\$8.67
	MAX INTL CONVERTERS IN	07/11/2016	\$117.42
	MAX INTL CONVERTERS IN	07/12/2016	\$58.71
	LOWES #00655	07/15/2016	\$8.53
	PRINTING TECHNOLOGIES, IN	07/15/2016	\$379.23
			<b>\$572.56</b>
<b>CATHY ROBINSON</b>	ASDSO	07/05/2016	\$130.00
	SIGN IT QUICK	07/27/2016	\$771.12
			<b>\$901.12</b>
<b>CHAKIRA HOGAN</b>	Amazon.com	07/21/2016	\$70.28
			<b>\$70.28</b>
<b>CHARLOTTE HUGGINS</b>	SURVEYMONKEY.COM	07/01/2016	\$780.00
	SIGMA ALDRICH US	07/06/2016	\$462.41
	VERIZON WRLS 04232-01	07/06/2016	\$64.78
	CEDARLANE LABORATORIES	07/08/2016	\$479.50
	BRITAX CHILD SAFETY	07/14/2016	\$262.83
	CORSAIR	07/14/2016	\$100.79
	BIO RAD LABORATORIES	07/17/2016	\$171.72
	BIO RAD LABORATORIES	07/17/2016	\$628.56
	MONOPRICE COM	07/18/2016	\$361.70
	VERIZON WRLS 0381201	07/19/2016	\$64.78
	SIGMA ALDRICH US	07/21/2016	\$992.95
	MANAGEDPRINT	07/22/2016	\$583.20
	SURVEYMONKEY.COM	07/22/2016	\$300.00
	SIGMA ALDRICH US	07/25/2016	\$421.44
	MANAGEDPRINT	07/25/2016	\$162.00
	NACCHO	07/27/2016	\$625.00
			<b>\$6,461.66</b>
<b>CHERYL KUMPF-LAWSON</b>	SPIRIT COMM EBILLING	06/30/2016	\$61.10
	WM SUPERCENTER #1383	07/01/2016	\$29.34
	KMART 7160	07/01/2016	\$47.65
	AUTOANYTHING	07/02/2016	\$44.99
	CENTURYLINK/SPEEDPAY	07/06/2016	\$297.52
	HACH COMPANY	07/06/2016	\$204.35
	PHENOVA, INC.	07/07/2016	\$215.40
	FSI SCE&G PAYMENT	07/21/2016	\$1,000.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL KUMPF-LAWSON</b>	FSI SCE&G PAYMENT	07/21/2016	\$1,000.00
	FSI SCE&G PAYMENT	07/21/2016	\$38.77
	PHENOVA, INC.	07/21/2016	\$190.70
	AUTOPAY/DISH NTWK	07/27/2016	\$76.35
			<b>\$3,206.17</b>
<b>COREY T ROBERTS</b>	ROSE TALBERT	07/01/2016	\$57.05
	ROSE TALBERT	07/11/2016	\$17.78
	ROSE TALBERT	07/20/2016	\$121.09
	ROSE TALBERT	07/26/2016	\$35.55
			<b>\$231.47</b>
<b>CYNTHIA B HAMILTON</b>	DIXIE TROPHIES	06/30/2016	\$39.42
	LAURENS COUNTY ADVERTISER	07/06/2016	\$225.75
	ANDERSON INDEPENDENT	07/13/2016	\$884.50
			<b>\$1,149.67</b>
<b>CYNTHIA E PELLÓS</b>	TMS CENTER FOR BREAST	07/05/2016	\$175.00
	TMS CENTER FOR BREAST	07/05/2016	\$175.00
	TMS CENTER FOR BREAST	07/05/2016	\$175.00
	TMS CENTER FOR BREAST	07/14/2016	\$175.00
	TMS CENTER FOR BREAST	07/14/2016	\$175.00
	VWR INTERNATIONAL INC	07/19/2016	\$36.52
			<b>\$911.52</b>
<b>DAVID B GRIFFIN</b>	LOWES #00433	07/06/2016	\$2.25
			<b>\$2.25</b>
<b>DAVID RIVERS</b>	WAL-MART #1339	06/30/2016	\$106.51
	OFFICEMAX CT IN#093140	06/30/2016	\$19.07
	VSNIES IP EPERMIT MD IM	07/01/2016	\$97.00
	CONT CARBONIC 137	07/05/2016	\$37.58
	OFFICEMAX CT IN#135047	07/05/2016	\$39.18
	WAL-MART #1339	07/08/2016	\$52.87
	LOWES #00433	07/08/2016	\$49.70
	OFFICEMAX CT IN#178083	07/11/2016	\$878.54
	CONT CARBONIC 137	07/11/2016	\$66.10
	OFFICEMAX CT IN#199186	07/12/2016	\$191.47
	OFFICEMAX CT IN#212632	07/13/2016	\$168.29
	NEUTRON INDU NEUTRON I	07/13/2016	\$347.48
	LOWES #00433	07/14/2016	\$49.78
	ECOLAB CENTER	07/15/2016	\$531.79
	CEDAR TERRANCE PAPER	07/15/2016	\$631.97
	OFFICEMAX CT IN#275729	07/20/2016	\$288.88
	Med Pak	07/20/2016	\$965.70
	WM SUPERCENTER #1339	07/21/2016	\$44.33
	OFFICEMAX CT IN#288216	07/21/2016	\$12.80
	STAPLES 00103234	07/20/2016	\$41.03
	STAPLES 00103234	07/21/2016	\$101.20
	PITNEY BOWES PI	07/23/2016	\$183.59

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID RIVERS</b>	FORMS AND SUPPLY - AOPD	07/21/2016	\$20.03
	CONT CARBONIC 137	07/22/2016	\$37.58
	OFFICEMAX CT IN#290778	07/22/2016	\$191.29
	FORMS AND SUPPLY - AOPD	07/22/2016	\$73.70
	OFFICE DEPOT #2127	07/21/2016	\$255.95
	FORMS AND SUPPLY - AOPD	07/22/2016	\$110.70
	OFFICEMAX CT IN#299956	07/25/2016	\$696.78
	FORMS AND SUPPLY - AOPD	07/25/2016	\$80.89
	LOWES #00433	07/26/2016	\$14.52
	OFFICEMAX CT IN#313652	07/26/2016	\$458.07
	STAPLES 00103234	07/26/2016	\$28.06
	OFFICEMAX CT IN#336163	07/27/2016	\$34.99
	OFFICEMAX CT IN#325429	07/27/2016	\$15.73
	FORMS AND SUPPLY - AOPD	07/26/2016	\$8.40
	OFFICEMAX CT IN#331208	07/27/2016	\$813.51
			<b>\$7,745.06</b>
	<b>DENISE VELEZ</b>	EB 2016 FOOD ACCESS S	07/26/2016
EB 2016 FOOD ACCESS S		07/26/2016	\$22.09
CU ONLINE OPEN COURSE		07/27/2016	\$250.00
		<b>\$294.18</b>	
<b>DONNA HALL</b>	MYRTLEBEACH-UTIL-PMNTS	07/11/2016	\$167.17
	MANAGEDPRINT	07/15/2016	\$345.60
	SPIRIT COMMUNICATIONS	07/18/2016	\$53.59
		<b>\$566.36</b>	
<b>DORIS MONROE</b>	VARIDESK	07/01/2016	\$495.00
	US INK AND TONER	07/08/2016	\$2,241.04
	VARIDESK	07/08/2016	\$495.00
		<b>\$3,231.04</b>	
<b>EARLINE SMITH</b>	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
		<b>\$312.00</b>	
<b>EDWARD BRYAN RABON</b>	AMAZON MKTPLACE PMTS	07/17/2016	\$29.78
	WW GRAINGER	07/26/2016	\$21.55
	BATTERIES PLUS	07/26/2016	\$84.09
	WEST MARINE #197	07/26/2016	\$21.58

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EDWARD BRYAN RABON</b>	WEST MARINE #197	07/26/2016	\$83.98
			<b>\$240.98</b>
<b>ELIZABETH CHAFFIN</b>	BLR/HCPRO	07/26/2016	\$127.00
	BLR/HCPRO	07/27/2016	\$127.00
			<b>\$254.00</b>
<b>ERICA GORDON</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$35.91
	ALIEXPRESS	07/12/2016	\$9.54
	AMAZON MKTPLACE PMTS	07/12/2016	\$12.30
	USPS 45012006535305259	07/19/2016	\$10.01
	NEWTEK SUPPLY	07/19/2016	\$50.40
	VWR INTERNATIONAL INC	07/22/2016	\$83.01
	VWR INTERNATIONAL INC	07/23/2016	\$198.68
	HACH COMPANY	07/22/2016	\$655.62
	TFS FISHER SCI CHI	07/23/2016	\$957.66
	MIRION TECHNOLOGIES	07/26/2016	\$28.00
	MIRION TECHNOLOGIES	07/26/2016	\$22.00
	TFS FISHER SCI CHI	07/28/2016	\$128.13
	VWR INTERNATIONAL INC	07/29/2016	\$198.68
	USPS 45012006535305259	07/28/2016	\$130.00
<b>ERNEST H HOWARD JR</b>	CEDAR TERRANCE PAPER	07/13/2016	\$1,047.60
	SMITH RUBBER STAMP & SEAL	07/15/2016	\$22.68
	SMITH RUBBER STAMP & SEAL	07/15/2016	\$149.69
	AMAZON MKTPLACE PMTS	07/20/2016	\$111.55
	Amazon.com	07/21/2016	\$466.79
	AMAZON MKTPLACE PMTS	07/21/2016	\$119.95
	AMAZON MKTPLACE PMTS	07/22/2016	\$359.85
	BUSINESS SYSTEMS OF SC	07/22/2016	\$59.30
	WALMART.COM 8009666546	07/25/2016	\$368.40
	WALMART.COM 8009666546	07/25/2016	\$77.46
	WALMART.COM 8009666546	07/26/2016	\$94.68
	Amazon.com	07/29/2016	\$291.97
<b>EVE LEITZSEY</b>	CLEMSON ONLINE	07/22/2016	\$295.00
	CLEMSON ONLINE	07/25/2016	\$295.00
			<b>\$590.00</b>
<b>FELICIA D GRUBBS</b>	VERIZON WRLS 04232-01	07/14/2016	\$214.58
			<b>\$214.58</b>
<b>GARY ROBERTS</b>	STAPLES 00103234	07/05/2016	\$99.34
	HAGEMEYER NA #57	07/07/2016	\$48.04
	MAYER710 COLUMBIASC	07/06/2016	\$58.29
	THE HOME DEPOT #1110	07/22/2016	\$322.94
	CARQUEST 1302	07/26/2016	\$3.99
	TRACTOR SUPPLY #1521	07/28/2016	\$35.63

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$568.23</b>
GLORIA J TYLER	PAYPAL BENJAMINCO	06/30/2016	\$573.76
	INFOCHECKUSA.COM	07/12/2016	\$19.95
	INFOCHECKUSA.COM	07/15/2016	\$19.95
	INFOCHECKUSA.COM	07/25/2016	\$19.95
	INFOCHECKUSA.COM	07/26/2016	\$19.95
	INFOCHECKUSA.COM	07/26/2016	\$19.95
	INFOCHECKUSA.COM	07/28/2016	\$19.95
	INFOCHECKUSA.COM	07/28/2016	\$19.95
			<b>\$713.41</b>
HELEN JANICE BROWN	NCSU CALS ESTORE	07/13/2016	\$125.00
	USPS 45186005229805983	07/18/2016	\$364.97
	FORMS AND SUPPLY - AOPD	07/20/2016	\$114.01
			<b>\$603.98</b>
JACQUELINE MOORE	U OF M CONTLEARNING OS	07/06/2016	\$195.00
			<b>\$195.00</b>
JAMES J EICHLER	JOHNSTONE SUPPLY 394	07/06/2016	\$7.50
	THE TRACTOR MART	07/12/2016	\$572.38
	LOWES #00433	07/15/2016	\$21.52
	CARQUEST 1302	07/18/2016	\$28.09
	BATTERIES PLUS #66	07/18/2016	\$7.11
	JOHNSTONE SUPPLY 394	07/18/2016	\$10.74
			<b>\$647.34</b>
JAN S FEASTER-CARTER	GLOCK PROFESSIONAL INC	07/06/2016	\$250.00
	GLOCK PROFESSIONAL INC	07/06/2016	\$350.00
	VZWRLSS APOCC VISB	07/17/2016	\$296.09
	VZWRLSS APOCC VISB	07/18/2016	\$684.33
			<b>\$1,580.42</b>
JANET DOWDY	CHESNEE TELEPHONE CO	07/12/2016	\$73.01
	ATT CONS PHONE PMT	07/16/2016	\$349.46
	WWW.NEWEGG.COM	07/18/2016	\$29.91
	DMI DELL BUS ONLINE	07/27/2016	\$75.59
			<b>\$527.97</b>
JANIE G YOUNG	US INK AND TONER	07/06/2016	\$182.33
	FORMS AND SUPPLY - AOPD	07/06/2016	\$232.42
	US INK AND TONER	07/21/2016	\$1,024.31
	Amazon.com	07/22/2016	\$353.09
	Amazon.com	07/22/2016	\$353.09
	WALMART.COM 8009666546	07/25/2016	\$80.75
	HENRY SCHEIN	07/22/2016	\$95.79
			<b>\$2,321.78</b>
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	07/07/2016	\$67.85
	OFFICE DEPOT #2349	07/07/2016	\$154.01
	STAPLS7158912344000001	07/08/2016	\$55.61



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENNIFER A BARRIER</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$56.18
			<b>\$333.65</b>
<b>JERALDINE S COCKEREL</b>	AMERICAN AIR0012382293884	07/14/2016	\$269.70
	AMERICAN AIR0012383009583	07/19/2016	\$460.20
	APHA ANNUAL MEETING	07/20/2016	\$320.00
	APHA ANNUAL MEETING	07/20/2016	\$830.00
	UNITED 0167847316867	07/19/2016	\$323.20
	UNITED 0167847316868	07/19/2016	\$323.20
	STAPLS7159846162000001	07/26/2016	\$544.29
	FORMS AND SUPPLY - AOPD	07/26/2016	\$206.90
			<b>\$3,277.49</b>
<b>JESSICA M BERRY</b>	DELTA AIR 0062349372060	07/05/2016	\$434.20
	UNC CH IE INT	07/08/2016	\$400.00
	FORMS AND SUPPLY - AOPD	07/13/2016	\$127.40
	DELTA AIR 0062350671621	07/18/2016	\$500.20
	DELTA AIR 0062350958551	07/18/2016	\$500.20
	AMERICAN AIR0012382818664	07/18/2016	\$1,056.20
	AMERICAN AIR0010634056652	07/18/2016	\$11.98
	DELTA AIR 0062351991656	07/21/2016	\$592.20
	FORMS AND SUPPLY - AOPD	07/26/2016	\$587.41
		<b>\$4,209.79</b>	
<b>JIM BEASLEY</b>	PRESS PLUS	07/04/2016	\$8.95
	CTC CONSTANTCONTACT.COM	07/09/2016	\$85.00
	THE ITEM	07/11/2016	\$12.00
	VZWRLSS APOCC VISB	07/15/2016	\$38.01
	ANDERSON INDEPENDENT	07/27/2016	\$10.86
			<b>\$154.82</b>
<b>JULIA A SCOTT</b>	VERIZON WRLS 04232-01	06/29/2016	\$40.49
	VERIZON WRLS 04232-01	07/15/2016	\$39.73
	VERIZON WRLS 04232-01	07/25/2016	\$23.84
	VERIZON WRLS 04232-01	07/26/2016	\$23.84
	VERIZON WRLS 04232-01	07/27/2016	\$146.44
	VERIZON WRLS 04232-01	07/27/2016	\$15.89
		<b>\$290.23</b>	
<b>KAREN C ROBERTS</b>	MANAGEDPRINT	07/08/2016	\$77.04
	MANAGEDPRINT	07/08/2016	\$354.24
	HYMAN PAPER & CHEMICAL	07/11/2016	\$429.01
	FORMS AND SUPPLY - AOPD	07/11/2016	\$295.73
	FORMS AND SUPPLY - AOPD	07/11/2016	\$31.75
	FORMS AND SUPPLY - AOPD	07/11/2016	\$373.93
	FORMS AND SUPPLY - AOPD	07/11/2016	\$22.92
	FORMS AND SUPPLY - AOPD	07/11/2016	\$366.58
	WAL-MART #0511	07/12/2016	\$19.52
	FORMS AND SUPPLY - AOPD	07/12/2016	\$872.08
	FORMS AND SUPPLY - AOPD	07/13/2016	\$59.27

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KAREN C ROBERTS</b>	AMAZON MKTPLACE PMTS	07/15/2016	\$126.85	
	FORMS AND SUPPLY - AOPD	07/14/2016	\$333.20	
	MANAGEDPRINT	07/14/2016	\$464.35	
	MANAGEDPRINT	07/14/2016	\$185.74	
	HYMAN PAPER & CHEMICAL	07/15/2016	\$33.83	
	NASCO FORT ATKINSON	07/15/2016	\$163.67	
	HYMAN PAPER & CHEMICAL	07/18/2016	\$72.61	
	MANAGEDPRINT	07/18/2016	\$112.35	
	WM SUPERCENTER #630	07/19/2016	\$2.34	
	FORMS AND SUPPLY - AOPD	07/18/2016	\$115.13	
	MANAGEDPRINT	07/19/2016	\$525.36	
	DANNYS TROPHY SHOP INC	07/20/2016	\$48.60	
	MAX INTL CONVERTERS IN	07/21/2016	\$70.83	
	HOBBY LOBBY ECOMM	07/22/2016	\$33.31	
	NASCO FORT ATKINSON	07/21/2016	\$87.63	
	NASCO FORT ATKINSON	07/26/2016	\$89.76	
				<b>\$5,367.63</b>
	<b>KATHY FOSTER NELSON</b>	AT&T 1350	07/07/2016	\$79.50
AMAZON MKTPLACE PMTS		07/20/2016	\$101.57	
THE WEBSTAUANT STORE		07/20/2016	\$467.87	
ROYAL BAG		07/21/2016	\$182.05	
ROYAL BAG		07/21/2016	\$762.07	
AMAZON MKTPLACE PMTS		07/24/2016	\$574.70	
AMAZON MKTPLACE PMTS		07/23/2016	\$167.09	
PITNEY BOWES PI		07/23/2016	\$215.98	
COLUMBIA FLAG & SIGN COM		07/25/2016	\$183.45	
OPENTIP.COM		07/27/2016	\$380.69	
				<b>\$3,114.97</b>
<b>KELLEY S HAYNIE</b>	ATT BILL PAYMENT	07/11/2016	\$76.66	
	HOMEDEPOT.COM	07/22/2016	\$1,048.58	
	SPIRIT COMMUNICATIONS	07/22/2016	\$33.89	
			<b>\$1,159.13</b>	
<b>KEVIN G WATTS</b>	AMERICAN AIR0017847361202	07/19/2016	\$448.70	
			<b>\$448.70</b>	
<b>KIM BROOKS</b>	VERIZON WRLS 04232-01	07/08/2016	\$172.77	
	WM SUPERCENTER #4521	07/08/2016	\$21.27	
	WWW.ISTOCK.COM	07/20/2016	\$325.00	
	ROBERTS ENERGY DISTRIBUTO	07/22/2016	\$623.78	
	SOUTH CAROLINA ASSOC	07/25/2016	\$1,130.00	
			<b>\$2,272.82</b>	
<b>KIM CLYBURN</b>	VZWRLSS APOCC VISB	07/17/2016	\$38.01	
			<b>\$38.01</b>	
<b>KIMECCO T LEWIS</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$120.29	
	FORMS AND SUPPLY - AOPD	07/12/2016	\$38.18	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$158.47</b>
<b>LAURA E DECKER</b>	EPA	07/08/2016	\$550.00
			<b>\$550.00</b>
<b>LAVINIA K HIOTT</b>	VERIZON WRLS 04232-01	07/25/2016	\$288.87
	DELTA AIR 0062351718146	07/25/2016	\$837.20
	COLUMBIA POWERSPORTS 2	07/26/2016	\$27.35
	COLUMBIA POWERSPORTS 2	07/26/2016	\$117.70
			<b>\$1,271.12</b>
<b>LEASHARN M HOPKINS</b>	PAYPAL SCHIMA	07/06/2016	\$196.00
	VZWRLSS APOCC VISB	07/17/2016	\$38.01
	PAYPAL SCHIMA	07/06/2016	\$14.00
	VZWRLSS APOCC VISB	07/28/2016	\$76.02
			<b>\$324.03</b>
<b>LEIGH W PLUMMER</b>	VWR INTERNATIONAL INC	07/21/2016	\$320.96
	VWR INTERNATIONAL INC	07/21/2016	\$100.54
	IDEXX DISTRIBUTION INC	07/21/2016	\$2,082.55
	VWR INTERNATIONAL INC	07/22/2016	\$514.61
	VWR INTERNATIONAL INC	07/23/2016	\$198.50
	VWR INTERNATIONAL INC	07/23/2016	\$17.01
	TFS FISHERSCI ECOM ATL	07/22/2016	\$26.25
	VWR INTERNATIONAL INC	07/28/2016	\$101.35
	VWR INTERNATIONAL INC	07/28/2016	\$73.46
	VWR INTERNATIONAL INC	07/29/2016	\$91.61
	VWR INTERNATIONAL INC	07/29/2016	\$76.09
	TFS FISHERSCI ECOM ATL	07/28/2016	\$105.61
			<b>\$3,708.54</b>
<b>LUANN HOLLIDAY</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$34.83
	GROVE MEDICAL INC	07/11/2016	\$29.58
	GROVE MEDICAL INC	07/11/2016	\$10.91
	WALMART.COM 8009666546	07/13/2016	\$15.90
	WALMART.COM 8009666546	07/15/2016	\$13.80
	SPIRIT COMMUNICATIONS	07/21/2016	\$10.46
			<b>\$115.48</b>
<b>LYNN PATTERSON</b>	GROVE MEDICAL INC	07/06/2016	\$158.44
	HENRY SCHEIN	07/07/2016	\$271.35
	GROVE MEDICAL INC	07/06/2016	\$624.54
	VERIZON WRLS 04232-01	07/06/2016	\$40.49
	GROVE MEDICAL INC	07/07/2016	\$1,093.97
	GROVE MEDICAL INC	07/07/2016	\$416.00
	GROVE MEDICAL INC	07/07/2016	\$956.91
	GROVE MEDICAL INC	07/07/2016	\$908.60
	GROVE MEDICAL INC	07/07/2016	\$923.42
	GROVE MEDICAL INC	07/08/2016	\$271.14
	GROVE MEDICAL INC	07/08/2016	\$1,060.67

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
LYNN PATTERSON	GROVE MEDICAL INC	07/12/2016	\$490.36	
	DADE PAPER - 16	07/13/2016	\$126.58	
	GROVE MEDICAL INC	07/12/2016	\$669.71	
	GROVE MEDICAL INC	07/12/2016	\$740.86	
	GROVE MEDICAL INC	07/12/2016	\$1,434.08	
	GROVE MEDICAL INC	07/12/2016	\$648.63	
	GROVE MEDICAL INC	07/12/2016	\$1,047.55	
	CALICO INDUSTRIES INC	07/13/2016	\$56.51	
	GROVE MEDICAL INC	07/13/2016	\$46.60	
	GROVE MEDICAL INC	07/13/2016	\$16.75	
	GROVE MEDICAL INC	07/14/2016	\$97.20	
	DOLLARGENERAL.COM	07/17/2016	\$61.56	
	GROVE MEDICAL INC	07/15/2016	\$134.71	
	DADE PAPER - 16	07/15/2016	\$112.88	
	GROVE MEDICAL INC	07/14/2016	\$8.17	
	DOLLARGENERAL.COM	07/17/2016	\$61.56	
	GROVE MEDICAL INC	07/14/2016	\$2,229.44	
	GROVE MEDICAL INC	07/14/2016	\$119.08	
	DOLLARGENERAL.COM	07/17/2016	\$61.56	
	DOLLARGENERAL.COM	07/17/2016	\$60.99	
	GROVE MEDICAL INC	07/14/2016	\$58.99	
	DOLLARGENERAL.COM	07/17/2016	\$61.56	
	GROVE MEDICAL INC	07/14/2016	\$178.61	
	SOUTHEASTERN PAPER GRO	07/12/2016	\$83.46	
	GROVE MEDICAL INC	07/14/2016	\$97.20	
	CALICO INDUSTRIES INC	07/18/2016	\$21.92	
	GROVE MEDICAL INC	07/18/2016	\$59.54	
	HEMOCUE AMERICA	07/19/2016	\$2,177.28	
	GROVE MEDICAL INC	07/19/2016	\$317.80	
	GROVE MEDICAL INC	07/22/2016	\$589.05	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$390.71	
	GROVE MEDICAL INC	07/22/2016	\$33.48	
	GROVE MEDICAL INC	07/21/2016	\$219.47	
	MANAGEDPRINT	07/22/2016	\$129.60	
	HENRY SCHEIN	07/07/2016	\$20.88	
	SOUTHEASTERN PAPER GRO	07/20/2016	\$69.55	
	1140 PERRY MANN	07/28/2016	\$302.44	
				<b>\$19,761.85</b>
	MARGARET W DOUGLAS	CONFERENCE	07/05/2016	\$1,600.00
		GOVERNMENT SOCIAL MEDI	07/07/2016	\$185.00
QGV National Information		07/07/2016	\$84.00	
PUBLIC RELATIONS SOCIE		07/08/2016	\$385.00	
THE AMERICAN MARKETING AS		07/07/2016	\$305.00	
AIGA		07/07/2016	\$150.00	
IABC		07/08/2016	\$329.00	
NATIONAL COMMUNICATION AS		07/08/2016	\$165.00	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,203.00</b>
<b>MARIE I AIMONE</b>	DOLLAR TREE	07/03/2016	\$10.80
	DOLLAR GENERAL #12538	06/30/2016	\$17.12
	WM SUPERCENTER #2214	07/03/2016	\$76.59
	BI-LO GROCERY #5417	07/01/2016	\$26.16
	DOLLAR GENERAL #12538	06/30/2016	\$23.76
	WALGREENS #6136	07/04/2016	\$56.47
	WALGREENS #6136	07/05/2016	\$16.87
	DOLLAR GENERAL #12538	07/09/2016	\$16.62
	DOLLAR GENERAL #12538	07/09/2016	\$23.76
	SUMTER CUT RATE DRUGS	07/08/2016	\$22.00
	WAL-MART #5383	07/10/2016	\$38.50
	DOLLAR GENERAL #12538	07/11/2016	\$21.60
	BI-LO GROCERY #5417	07/14/2016	\$5.66
	WALGREENS #6136	07/14/2016	\$7.78
	WM SUPERCENTER #511	07/15/2016	\$42.82
	CVS/PHARMACY #04184	07/16/2016	\$2.25
	WAL-MART #5383	07/16/2016	\$27.03
	DOLLAR GENERAL #12538	07/17/2016	\$5.40
	DHARMA TRADING CO.	07/20/2016	\$85.90
	FOOD LION #1475	07/19/2016	\$15.15
	DOLLAR GENERAL #12538	07/23/2016	\$7.79
	BI-LO GROCERY #5417	07/25/2016	\$55.02
	PRECISION DYNAMICS CORP	07/27/2016	\$70.48
	STAPLES 00103911	07/27/2016	\$129.58
			<b>\$805.11</b>
<b>MARY W NEELY</b>	AMAZON MKTPLACE PMTS	07/04/2016	\$139.00
	STAPLES DIRECT	07/22/2016	\$80.30
	FORMS AND SUPPLY - AOPD	07/25/2016	\$20.56
	AMAZON MKTPLACE PMTS	07/26/2016	\$38.83
	PAYPAL NAEMSE	07/26/2016	\$300.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$32.95
	AMAZON MKTPLACE PMTS	07/27/2016	\$89.99
			<b>\$701.63</b>
<b>MEREDITH MURPHY</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$65.00
			<b>\$65.00</b>
<b>MICHAEL D FARRELL</b>	HEALTHYKIN.COM	07/19/2016	\$44.85
	FORMS AND SUPPLY - AOPD	07/22/2016	\$83.17
	FORMS AND SUPPLY - AOPD	07/22/2016	\$175.39
	WW GRAINGER	07/26/2016	\$22.51
	FORMS AND SUPPLY - AOPD	07/26/2016	\$187.66
	FORMS AND SUPPLY - AOPD	07/26/2016	\$31.86
	BARNES&NOBLE.COM-BN	07/29/2016	\$1,273.90
			<b>\$1,819.34</b>
<b>MICHAEL E HUG</b>	PARKS AUTO PARTS - COLA	07/01/2016	\$232.39

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL E HUG</b>	CARQUEST 1302	07/01/2016	\$19.86
	PARKS AUTO PARTS - COLA	07/01/2016	\$161.11
	PARKS AUTO PARTS - COLA	07/01/2016	\$4.30
	PARKS AUTO PARTS - COLA	07/07/2016	\$4.30
	PRO AUTO PARTS WARE	07/07/2016	\$84.50
	PARKS AUTO PARTS - COLA	07/12/2016	\$33.21
	CARQUEST 1302	07/13/2016	\$39.38
	OREILLY AUTO 00016170	07/13/2016	\$351.36
	PARKS AUTO PARTS - COLA	07/13/2016	\$133.96
	CARQUEST 1302	07/14/2016	\$8.54
	CARQUEST 1302	07/14/2016	\$39.27
	OREILLY AUTO 00016170	07/27/2016	\$5.93
	PARKS AUTO PARTS - COLA	07/27/2016	\$125.11
	CARQUEST 1302	07/28/2016	\$27.90
<b>MICHAEL W GARDNER</b>	QIAGEN INC	07/05/2016	\$380.85
	FORMS AND SUPPLY - AOPD	07/06/2016	\$868.90
	ALPHA BUSINESS ESSENTIAL	07/07/2016	\$64.47
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$72.77
	FORMS AND SUPPLY - AOPD	07/07/2016	\$36.65
	STAPLS7159143329000007	07/13/2016	\$28.73
	STAPLS7159143329000003	07/13/2016	\$462.03
	STAPLS7159143329000008	07/13/2016	\$543.80
	AMAZON MKTPLACE PMTS	07/14/2016	\$68.99
	STAPLS7159143329000001	07/13/2016	\$545.42
	STAPLS7159143329000004	07/13/2016	\$34.01
	STAPLS7159143329000002	07/13/2016	\$23.20
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$187.96
	APIC	07/15/2016	\$1,278.00
	Amazon.com	07/16/2016	\$345.95
	SMITH RUBBER STAMP & SEAL	07/18/2016	\$22.21
	AMAZON MKTPLACE PMTS	07/20/2016	\$41.94
	STAPLS7159143329000005	07/20/2016	\$13.49
	FORMS AND SUPPLY - AOPD	07/20/2016	\$727.05
	FORMS AND SUPPLY - AOPD	07/22/2016	\$1,307.71
	ANALYTICAL CONTROL SYSTEM	07/22/2016	\$477.66
	NASCO FORT ATKINSON	07/22/2016	\$29.90
	MANAGEDPRINT	07/22/2016	\$982.80
	THE KEY SHOP INC	07/27/2016	\$14.40
	I D WHOLESALEERS	07/27/2016	\$1,178.95
	Lonza AG (Walkersville)	07/27/2016	\$1,001.15
<b>NORMA WEST</b>	US INK AND TONER	07/06/2016	\$1,339.78
			<b>\$1,339.78</b>
<b>OCTAVIA J BROWN</b>	INDEX JOURNAL-CR CD ACCT	07/21/2016	\$226.56

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$226.56</b>
<b>PAMELA HAWLEY</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$335.13
	STAPLS7158935812000001	07/08/2016	\$140.37
			<b>\$475.50</b>
<b>PAMELA KAY BROWN</b>	GALLS	07/28/2016	\$221.10
			<b>\$221.10</b>
<b>PAULA FOWLER</b>	IN FEDERAL TRAINING & EN	07/05/2016	\$1,650.00
	ASSOCIATION OF STATE DAM	07/11/2016	\$950.00
	AMERICAN AIR0012381718977	07/11/2016	\$479.70
	DELL SALES & SERVICE	07/19/2016	\$233.19
	AMAZON MKTPLACE PMTS	07/18/2016	\$79.80
	STAPLES DIRECT	07/19/2016	\$816.71
	VWR INTERNATIONAL INC	07/20/2016	\$196.04
	VWR INTERNATIONAL INC	07/20/2016	\$736.83
	DELL SALES & SERVICE	07/20/2016	\$180.19
	VWR INTERNATIONAL INC	07/21/2016	\$64.52
	TFS FISHERSCI ECOM ATL	07/21/2016	\$672.93
	STAPLES DIRECT	07/21/2016	\$451.54
	ACADEMY.COM	07/21/2016	\$74.19
	ACADEMY.COM	07/22/2016	\$74.19
	VWR INTERNATIONAL INC	07/23/2016	\$99.47
	TFS FISHERSCI ECOM ATL	07/22/2016	\$47.73
	VULCAN SAFETY SHOE	07/25/2016	\$95.39
	VULCAN SAFETY SHOE	07/25/2016	\$125.00
	TFS FISHER SCI CHI	07/26/2016	\$288.88
	DELL SALES & SERVICE	07/29/2016	\$296.78
	TFS FISHERSCI ECOM ATL	07/28/2016	\$242.53
	VWR INTERNATIONAL INC	07/29/2016	\$322.94
	HARBOR FREIGHT CATALOG	07/28/2016	\$172.49
			<b>\$8,351.04</b>
<b>QUINTASHA KNOX</b>	MARTIN FARMS	06/29/2016	\$10.00
	FOOD LION #2506	07/05/2016	\$25.14
	FOOD LION #0053	07/06/2016	\$6.10
	FOOD LION #2506	07/13/2016	\$5.15
	WAL-MART #5378	07/14/2016	\$11.53
	MARTIN FARMS	07/15/2016	\$40.00
	FOOD LION #0053	07/15/2016	\$8.27
	WM SUPERCENTER #4379	07/18/2016	\$25.54
	WAL-MART #5378	07/25/2016	\$23.47
			<b>\$155.20</b>
<b>RENEE CAMPBELL</b>	USPS 45362302729802758	07/07/2016	\$384.00
			<b>\$384.00</b>
<b>RHONDA RENEE BAECKER</b>	MANAGEDPRINT	06/29/2016	\$45.36
	AMERICAN AIR0012380718868	07/05/2016	\$505.20

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RHONDA RENEE BAECKER</b>	AMERICAN AIR0010633281999	07/05/2016	\$36.67
	DELTA AIR 0062349760205	07/07/2016	\$713.20
	AMERICAN AIR0010633841592	07/14/2016	\$54.33
	AMERICAN AIR0012382258890	07/14/2016	\$98.00
	DELTA AIR 0062350721154	07/18/2016	\$778.20
	Amazon.com	07/22/2016	\$105.90
			<b>\$2,336.86</b>
<b>ROBERT COLBOURNE</b>	USPS 45148602429802261	07/01/2016	\$26.46
	USPS 45148602429802261	07/06/2016	\$71.00
			<b>\$97.46</b>
<b>ROBERTA M BROWNING</b>	SPIRIT COMM EBILLING	06/30/2016	\$23.44
	SPIRIT COMM EBILLING	06/30/2016	\$1,286.33
	CHARLESTON CNTY PARK PPS	07/01/2016	\$600.00
	THE SUN NEWS	07/01/2016	\$550.05
	IN FEDERAL TRAINING & EN	07/05/2016	\$550.00
	USC EMAIL	07/05/2016	\$200.00
	CENTURYLINK/SPEEDPAY	07/06/2016	\$232.23
	EB 2016 CSO FALL ANNU	07/07/2016	\$318.48
	DELTA AIR 0062349661228	07/07/2016	\$435.20
	AUTOPAY/DISH NTWK	07/11/2016	\$83.74
	NCSU CALS ESTORE	07/11/2016	\$125.00
	WWW.WARESDDIRECT.COM	07/13/2016	\$47.81
	VZWRLSS APOCC VISB	07/17/2016	\$38.01
	AMAZON MKTPLACE PMTS	07/17/2016	\$63.16
	VZWRLSS APOCC VISB	07/17/2016	\$456.12
	FORMS AND SUPPLY - AOPD	07/15/2016	\$119.46
	TANK TRUCK SERVICE AND SA	07/18/2016	\$30.46
	GANDER MOUNTAIN DIRECT	07/19/2016	\$119.30
	VWR INTERNATIONAL INC	07/21/2016	\$304.84
	USC EMAIL	07/21/2016	\$200.00
	USC EMAIL	07/21/2016	\$200.00
	VWR INTERNATIONAL INC	07/23/2016	\$194.97
	NCL OF WISCONSIN INC	07/26/2016	\$56.43
	MICROBIOLOGICS, INC	07/26/2016	\$435.25
	WEST MARINE #134	07/27/2016	\$216.78
	THE POST AND COURIER	07/28/2016	\$268.32
<b>ROGER BREWER</b>	LOWES #00433	07/22/2016	\$189.82
			<b>\$189.82</b>
<b>SANDRA B DUNN</b>	USPS POSTAGE (INTERNET)	06/30/2016	\$200.00
	ENDICIA STORE	07/01/2016	\$124.95
	USPS POSTAGE (INTERNET)	07/01/2016	\$400.00
	AMAZON MKTPLACE PMTS	07/03/2016	\$50.75
	USPS POSTAGE (INTERNET)	07/05/2016	\$300.00
	USPS POSTAGE (INTERNET)	07/05/2016	\$100.00



**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA B DUNN</b>	USPS POSTAGE (INTERNET)	07/05/2016	\$100.00
	USPS POSTAGE (INTERNET)	07/07/2016	\$500.00
	USPS POSTAGE (INTERNET)	07/14/2016	\$100.00
	USPS POSTAGE (INTERNET)	07/19/2016	\$100.00
	USPS POSTAGE (INTERNET)	07/21/2016	\$500.00
	USPS POSTAGE (INTERNET)	07/26/2016	\$200.00
	USPS POSTAGE (INTERNET)	07/28/2016	\$100.00
<b>SANDRA G PORTER</b>	SMITH RUBBER STAMP & SEAL	06/29/2016	\$100.30
	SMITH RUBBER STAMP & SEAL	06/29/2016	\$22.86
	ALPHA BUSINESS ESSENTIAL	07/02/2016	\$82.35
	Amazon.com	07/04/2016	\$132.00
	LORICK OFFICE PRODUCTS	07/05/2016	\$339.57
	Amazon.com	07/05/2016	\$41.14
	STAPLS7158737489000001	07/06/2016	\$107.60
	INBIOS INTERNATIONAL	07/07/2016	\$1,545.76
	Amazon.com	07/08/2016	\$164.55
	QIAGEN INC	07/12/2016	\$2,076.31
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$742.30
	WW GRAINGER	07/14/2016	\$51.73
	MERIDIAN BIO SCIENCE C	07/15/2016	\$837.04
	XEROX SUPPLY TEXAS	07/15/2016	\$141.48
	FORMS AND SUPPLY - AOPD	07/19/2016	\$619.10
	FORMS AND SUPPLY - AOPD	07/19/2016	\$279.78
	HELENA LABORATORIES CORP	07/21/2016	\$615.58
	ACADEMY.COM	07/23/2016	\$21.59
	WALMART.COM	07/23/2016	\$26.96
	TECAN US	07/22/2016	\$1,681.90
	AMAZON MKTPLACE PMTS	07/26/2016	\$29.30
	GROVE MEDICAL INC	07/25/2016	\$153.91
	SMITH RUBBER STAMP & SEAL	07/26/2016	\$98.25
ALPHA BUSINESS ESSENTIAL	07/27/2016	\$95.59	
AMAZON MKTPLACE PMTS	07/28/2016	\$26.05	
			<b>\$10,033.00</b>
<b>SANDRA R COX</b>	AMERICAN AIR0017842832351	06/30/2016	\$581.20
	OFFICE DEPOT #1214	06/30/2016	\$160.48
	FOOD LION #1595	07/12/2016	\$19.60
	WALKER'S TRUE VALUE HARD	07/12/2016	\$27.36
	OFFICE DEPOT #2179	07/12/2016	\$3.14
	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	PARAGARD DIRECT	07/15/2016	\$1,354.50
	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	TMS CENTER FOR BREAST	07/14/2016	\$700.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA R COX</b>	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	TMS CENTER FOR BREAST	07/14/2016	\$700.00
	ROYAL BAG	07/19/2016	\$303.82
	WM SUPERCENTER #586	07/27/2016	\$35.35
	FORMS AND SUPPLY - AOPD	07/26/2016	\$434.54
	SOUTHEASTERN PAPER GRO	07/26/2016	\$137.82
			<b>\$9,357.81</b>
<b>SCOTT REYNOLDS</b>	LOWES #00433	07/02/2016	\$5.27
	LOWES #00433	07/03/2016	\$22.82
	LOWES #00433	07/06/2016	\$30.91
	BEST BUY 00002709	07/06/2016	\$59.39
	BATTERIES PLUS #66	07/21/2016	\$36.12
	NORTHEAST WORKWEAR	07/23/2016	\$125.00
			<b>\$279.51</b>
<b>SHARON O BURNETT</b>	INGLES MARKETS #45	07/24/2016	\$15.44
	TFS FISHER SCI CHI	07/26/2016	\$62.80
	SAFEGUARD SAFETY SHOES	07/27/2016	\$116.58
		<b>\$194.82</b>	
<b>SHARON O OLIVER</b>	FORMS AND SUPPLY - AOPD	07/22/2016	\$213.86
		<b>\$213.86</b>	
<b>SHARON W TAYLOR</b>	TMS CENTER FOR BREAST	07/22/2016	\$750.00
	TMS CENTER FOR BREAST	07/22/2016	\$750.00
	TMS CENTER FOR BREAST	07/22/2016	\$750.00
	TMS CENTER FOR BREAST	07/22/2016	\$750.00
	TMS CENTER FOR BREAST	07/22/2016	\$750.00
	TMS CENTER FOR BREAST	07/22/2016	\$750.00
	SPIRIT COMMUNICATIONS	07/28/2016	\$430.49
	FSI FRONTIER	07/28/2016	\$156.14
	SPIRIT COMMUNICATIONS	07/28/2016	\$153.91
		<b>\$5,240.54</b>	
<b>SHEILA ACKERMAN</b>	FSI SCE&G	07/19/2016	\$603.50
	BERKELEY ELECTRIC COOPER	07/19/2016	\$705.00
	FSI SCE&G	07/19/2016	\$68.75
	FSI SCE&G	07/19/2016	\$524.21
	FSI SCE&G	07/19/2016	\$603.50
	WASTE MGMT WM EZPAY	07/20/2016	\$681.34
		<b>\$3,186.30</b>	
<b>SHERI SELF</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$519.89
		<b>\$519.89</b>	
<b>SHERRY JENNY</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$155.62
		<b>\$155.62</b>	
<b>SHORUS MANNING</b>	WAL-MART #1164	07/06/2016	\$25.37
	PUBLIX #656	07/06/2016	\$3.00

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHORUS MANNING</b>	PIGGLY WIGGLY #194	07/11/2016	\$4.75
	FOOD LION #2506	07/11/2016	\$52.16
	FOOD LION #2506	07/14/2016	\$12.50
	FOOD LION #2506	07/14/2016	\$57.49
	FOOD LION #2506	07/18/2016	\$41.24
	FOOD LION #2506	07/20/2016	\$23.61
	FOOD LION #2506	07/26/2016	\$22.26
<b>STEPHANIE D CORLEY</b>	ASAP	07/01/2016	\$100.00
	CGU IMODULES	07/01/2016	\$1,763.75
	COLUMBIA COLLEGE TUITION	07/20/2016	\$1,250.00
	NATIONAL WIC ASSOC	07/26/2016	\$1,155.00
			<b>\$4,268.75</b>
<b>TABATHA CORLEY</b>	AIKEN ELECTRIC COOPERATIV	07/01/2016	\$47.40
	IDEXX DISTRIBUTION INC	07/20/2016	\$2,283.26
			<b>\$2,330.66</b>
<b>TAMMY L RANDOLPH</b>	CHESNEE TELEPHONE CO	07/05/2016	\$45.63
	PEE DEE ELECTRIC COOPERA	07/05/2016	\$59.79
	WEST CAROLINA RURAL TELE	07/05/2016	\$41.86
	ATT BILL PAYMENT	07/06/2016	\$44.76
	ATT CONS PHONE PMT	07/16/2016	\$81.89
	ATT CONS PHONE PMT	07/16/2016	\$874.64
	SIGMA ALDRICH US	07/15/2016	\$901.21
	SIGMA ALDRICH US	07/20/2016	\$79.61
	SIGMA ALDRICH US	07/21/2016	\$42.91
	AGILENTTECHNOLOGIES	07/21/2016	\$1,175.04
	STAPLS7159997099000001	07/28/2016	\$55.44
<b>TAMMY WHITTLE</b>	FORMS AND SUPPLY - AOPD	07/26/2016	\$318.49
			<b>\$318.49</b>
<b>TERESA GIBBONS</b>	USPS 45294005029805561	07/08/2016	\$230.00
	LABELCITY	07/12/2016	\$92.77
	FORMS AND SUPPLY - AOPD	07/12/2016	\$95.32
	ATT CONS PHONE PMT	07/16/2016	\$166.44
	USPS 45294005029805561	07/27/2016	\$113.40
	DUKEENEPROGRESS/EZ-PAY	07/27/2016	\$1,081.42
			<b>\$1,779.35</b>
<b>TERESA HIGGINS</b>	AMERICAN AIR0012381281748	07/08/2016	\$361.70
	AMERICAN AIR0012381307965	07/08/2016	\$36.00
	AMERICAN AIR0010633705232	07/12/2016	\$11.98
	SC ECONOMIC DEVELOPERS AS	07/12/2016	\$200.00
	BEST BUY 00015156	07/19/2016	\$129.59
			<b>\$739.27</b>
<b>TERRI A HOWE</b>	CORSAIR	07/06/2016	\$94.87

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRI A HOWE</b>	AMERICAN AIR0012380891512	07/06/2016	\$358.70
	VERIZON WRLS 04232-01	07/06/2016	\$64.78
	DELTA AIR 0062350681917	07/18/2016	\$461.20
	CAN CANONUSA DIRECT	07/25/2016	\$453.49
			<b>\$1,433.04</b>
<b>TERRI L WATKINS</b>	MANAGEDPRINT	07/08/2016	\$275.40
	FORMS AND SUPPLY - AOPD	07/11/2016	\$548.40
	MANAGEDPRINT	07/26/2016	\$91.80
	FORMS AND SUPPLY - AOPD	07/27/2016	\$213.15
			<b>\$1,128.75</b>
<b>TIM HALLMAN</b>	OFFICE DEPOT #1214	07/20/2016	\$460.63
			<b>\$460.63</b>
<b>TINA PRICE</b>	HENRY SCHEIN	07/05/2016	\$382.32
	FORMS AND SUPPLY - AOPD	07/11/2016	\$116.32
	MANAGEDPRINT	07/12/2016	\$75.60
	MANAGEDPRINT	07/12/2016	\$99.36
	AMAZON MKTPLACE PMTS	07/14/2016	\$17.22
	MANAGEDPRINT	07/12/2016	\$43.20
	Amazon.com	07/14/2016	\$82.34
	AMAZON MKTPLACE PMTS	07/15/2016	\$65.80
	USPS 45294005029805496	07/18/2016	\$188.00
	WM SUPERCENTER #621	07/20/2016	\$22.86
	MANAGEDPRINT	07/19/2016	\$52.92
	MANAGEDPRINT	07/19/2016	\$75.60
	WM SUPERCENTER #630	07/21/2016	\$11.40
	WALMART.COM	07/22/2016	\$104.98
	LOWES #01120	07/25/2016	\$41.37
	MANAGEDPRINT	07/24/2016	\$75.60
			<b>\$1,454.89</b>
<b>TISH E RIDGEWAY</b>	ALPHA BUSINESS ESSENTIAL	07/11/2016	\$104.97
	ULINE SHIP SUPPLIES	07/12/2016	\$47.04
	US INK AND TONER	07/14/2016	\$108.76
	FORMS AND SUPPLY - AOPD	07/14/2016	\$306.03
	USPS 45181602229801842	07/15/2016	\$134.00
	ALPHA BUSINESS ESSENTIAL	07/18/2016	\$64.45
	USPS 45181602229801842	07/26/2016	\$201.00
	ALPHA BUSINESS ESSENTIAL	07/27/2016	\$70.62
			<b>\$1,036.87</b>
<b>TONYA REEP</b>	TFS FISHERSCI-RMD	07/21/2016	\$852.67
	THE KEY SHOP INC	07/27/2016	\$59.24
			<b>\$911.91</b>
<b>TORREY GOLSON</b>	SC.GOV	06/30/2016	\$30.00
			<b>\$30.00</b>
<b>TRACIE C. THOMAS</b>	WM SUPERCENTER #1281	07/19/2016	\$20.95

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$20.95</b>
<b>TWANA WILLIAMS</b>	USPS 45654001129800695	07/15/2016	\$300.00
			<b>\$300.00</b>
<b>VANESSA R FELTON</b>	OWPSACSTATE	07/08/2016	\$112.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$68.87
	LOWES #00518	07/28/2016	\$14.81
			<b>\$195.68</b>
<b>VICKY AYERS</b>	PITNEY BOWES PI	07/13/2016	\$132.17
	FORMS AND SUPPLY - AOPD	07/20/2016	\$292.13
	FORMS AND SUPPLY - AOPD	07/20/2016	\$1,184.23
	FORMS AND SUPPLY - AOPD	07/25/2016	\$47.23
	FORMS AND SUPPLY - AOPD	07/25/2016	\$73.78
			<b>\$1,729.54</b>
<b>WANDA L HICKS</b>	TMS CENTER FOR BREAST	07/01/2016	\$575.00
	TMS CENTER FOR BREAST	07/01/2016	\$575.00
	TMS CENTER FOR BREAST	07/01/2016	\$575.00
	DELTA AIR 0062349629068	07/05/2016	\$625.20
	TMS CENTER FOR BREAST	07/14/2016	\$575.00
	TMS CENTER FOR BREAST	07/14/2016	\$575.00
	NATIONAL WIC ASSOC	07/21/2016	\$385.00
	DELTA AIR 0062351684957	07/21/2016	\$474.20
			<b>\$4,359.40</b>
<b>WAYNE A TESH JR</b>	Amazon.com	07/09/2016	\$70.15
	IN HENNESSY RESEARCH ASS	07/08/2016	\$1,470.00
	ASTORIA PACIFIC INC	07/08/2016	\$254.59
	KINGFISHER MEDICAL	07/12/2016	\$1,122.09
	3MProds KM70177 071116	07/12/2016	\$433.08
	Staples Inc - VT	07/13/2016	\$29.26
	IN EPROGEN	07/13/2016	\$565.00
	FORMS AND SUPPLY - AOPD	07/12/2016	\$2,324.16
	INT'L CODE COUNCIL INC	07/14/2016	\$235.87
	FORMS AND SUPPLY - AOPD	07/12/2016	\$132.45
	AMAZON MKTPLACE PMTS	07/14/2016	\$55.68
	FORMS AND SUPPLY - AOPD	07/15/2016	\$166.98
	FORMS AND SUPPLY - AOPD	07/15/2016	\$48.30
	STAPLS7159263916000001	07/16/2016	\$36.67
	FORMS AND SUPPLY - AOPD	07/14/2016	\$129.18
	BRUKER DALTRONICS	07/11/2016	\$1,621.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$653.77
	FORMS AND SUPPLY - AOPD	07/14/2016	\$196.43
	FORMS AND SUPPLY - AOPD	07/18/2016	\$1,098.07
	AMAZON MKTPLACE PMTS	07/22/2016	\$34.71
	ALPHA BUSINESS ESSENTIAL	07/22/2016	\$120.33
	MANAGEDPRINT	07/22/2016	\$459.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$387.63

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>WAYNE A TESH JR</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$28.61	
	INT'L CODE COUNCIL INC	07/27/2016	\$487.64	
	RAININ	07/26/2016	\$848.00	
	USPS 45180402029801016	07/27/2016	\$60.00	
	INT'L CODE COUNCIL INC	07/28/2016	\$80.00	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$191.57	
	SOUTHEASTERN PAPER GRO	07/21/2016	\$166.92	
			<b>\$13,507.14</b>	
<b>WAYNE A TESH JR.</b>	SMITH RUBBER STAMP & SEAL	06/29/2016	\$22.86	
	ALPHA BUSINESS ESSENTIAL	07/01/2016	\$86.55	
			<b>\$109.41</b>	
<b>WILLIAM LAROSE</b>	A & T ALIGNMENT LLC	06/29/2016	\$99.90	
	PARKS AUTO PARTS - COLA	07/05/2016	\$33.13	
	CARQUEST 1302	07/05/2016	\$137.46	
	AUTO SAFETY GLASS & BUMP	07/05/2016	\$355.46	
	PARKS AUTO PARTS - COLA	07/07/2016	\$190.73	
	PARKS AUTO PARTS - COLA	07/11/2016	\$20.02	
	PARKS AUTO PARTS - COLA	07/11/2016	\$158.43	
	CLASSIC FORD OF COLUMBIA	07/12/2016	\$185.29	
	OREILLY AUTO 00016170	07/11/2016	\$101.07	
	LOVE CHEVROLET PARTS AND	07/13/2016	\$115.62	
	PARKS AUTO PARTS - COLA	07/13/2016	\$140.63	
	PARKS AUTO PARTS - COLA	07/13/2016	\$38.05	
	A & T ALIGNMENT LLC	07/14/2016	\$79.95	
	AUTO SAFETY GLASS & BUMP	07/15/2016	\$193.07	
	PARKS AUTO PARTS - COLA	07/15/2016	\$170.23	
	GOODYEAR AUTO SVS CT 2323	07/15/2016	\$828.91	
	AUTO SAFETY GLASS & BUMP	07/15/2016	\$215.45	
	OREILLY AUTO 00016170	07/18/2016	\$38.16	
	PARKS AUTO PARTS - COLA	07/19/2016	\$206.78	
	PARKS AUTO PARTS - COLA	07/19/2016	\$132.44	
	CARQUEST 1302	07/19/2016	\$10.86	
	PARKS AUTO PARTS - COLA	07/21/2016	\$6.96	
	PRO AUTO PARTS WARE	07/20/2016	\$45.32	
	PARKS AUTO PARTS - COLA	07/25/2016	\$170.47	
	CARQUEST 1302	07/25/2016	\$120.72	
	CARQUEST 1302	07/25/2016	\$2.97	
	PRO AUTO PARTS WARE	07/26/2016	\$103.64	
	PRO AUTO PARTS WARE	07/27/2016	\$32.14	
	TAYLOR ENTERPRISES INC	07/28/2016	\$1,806.09	
	PRO AUTO PARTS WARE	07/27/2016	\$14.77	
	PRO AUTO PARTS WARE	07/27/2016	\$32.14	
				<b>\$5,786.86</b>
	<b>WILLIE C SALLEY JR</b>	PAYPAL ALOSAHEALTH	07/15/2016	\$600.00
			<b>\$600.00</b>	

**HEALTH & ENVIRON CNTL DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY L YOUNG	USPS 45180402029801016	07/12/2016	\$74.78
	USPS 45500000729800364	07/20/2016	\$102.00
			<b>\$176.78</b>

**Total for HEALTH & ENVIRON CNTL DEPT: \$236,298.36**

**HIGHER EDUCATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETH ROGERS</b>	LORICK OFFICE PRODUCTS	06/30/2016	\$553.77
	SMITH RUBBER STAMP & SEAL	06/29/2016	\$18.90
			<b>\$572.67</b>
<b>CAMILLE T BROWN</b>	LEVEL 3 COMMUNICATIONS	07/06/2016	\$169.64
	USPS 45180402029801016	07/13/2016	\$36.65
	STAPLES DIRECT	07/22/2016	\$75.59
	DELL SALES & SERVICE	07/29/2016	\$188.95
		<b>\$470.83</b>	
<b>GARY GLENN</b>	THE STATE HOUSE GIFT SH	07/01/2016	\$30.19
		<b>\$30.19</b>	
<b>JOHN LANE</b>	SHEEO	06/30/2016	\$595.00
	AMERICAN AIR0010633422877	07/07/2016	\$57.70
	AMERICAN AIR0012381104964	07/07/2016	\$436.20
	AMERICAN AIR0012381096090	07/07/2016	\$408.20
	STAPLES DIRECT	07/09/2016	\$32.40
	AMERICAN AIR0017844361080	07/07/2016	\$306.20
	STAPLES DIRECT	07/26/2016	\$55.05
	STAPLES DIRECT	07/27/2016	\$97.99
		<b>\$1,988.74</b>	
<b>LAVERNE SANDERS</b>	STAPLES DIRECT	07/22/2016	\$381.18
	IN SHRED 360	07/22/2016	\$52.74
		<b>\$433.92</b>	
<b>RICHARD MOUL</b>	EGNYTE INC	06/30/2016	\$259.20
		<b>\$259.20</b>	
<b>YOLANDA L. MYERS</b>	STORMFRONT PRODUCTIONS IN	07/01/2016	\$540.00
	LORICK OFFICE PRODUCTS	07/26/2016	\$162.00
		<b>\$702.00</b>	

**Total for HIGHER EDUCATION COMM: \$4,457.55**



**HOUSING AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	MAC PAPERS	06/28/2016	\$159.78
	MANAGEDPRINT	06/29/2016	\$236.47
	AMAZON MKTPLACE PMTS	07/01/2016	\$215.83
	CTC CONSTANTCONTACT.COM	07/03/2016	\$90.00
	MANAGEDPRINT	07/06/2016	\$133.75
	Amazon.com	07/08/2016	\$94.15
	FORMS AND SUPPLY - AOPD	07/07/2016	\$126.95
	TOWN OF LEXINGTON	07/08/2016	\$450.00
	FORMS AND SUPPLY - AOPD	07/08/2016	\$211.03
	Amazon.com	07/11/2016	\$235.39
	COLUMBIA OFFICE FURNITU	07/11/2016	\$250.91
	COPY PICKUP INC	07/11/2016	\$2,376.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$9.65
	FORMS AND SUPPLY - AOPD	07/11/2016	\$636.98
	DELTA AIR 0062350499086	07/13/2016	\$164.60
	MORTGAGE REFERENCES INC	07/12/2016	\$372.00
	AMERICAN AIR0012382129092	07/13/2016	\$257.10
	AMERICAN AIR0010633799239	07/13/2016	\$16.05
	OFFICE DEPOT #2349	07/15/2016	\$103.13
	AMAZON MKTPLACE PMTS	07/18/2016	\$181.63
	MANAGEDPRINT	07/18/2016	\$153.01
	IN MADE YOU LOOK MARKETI	07/20/2016	\$599.83
	MANAGEDPRINT	07/19/2016	\$501.83
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$419.37
	ANOTHER PRINTER INC	07/20/2016	\$2,378.10
	ANOTHER PRINTER INC	07/20/2016	\$210.72
	COPY PICKUP INC	07/21/2016	\$987.12
	MANAGEDPRINT	07/22/2016	\$292.11
	WM SUPERCENTER #4379	07/22/2016	\$6.71
	Amazon.com	07/25/2016	\$179.73
	AMAZON MKTPLACE PMTS	07/25/2016	\$42.95
	AMERICAN AIR0012384028817	07/25/2016	\$467.20
	LLR REAL ESTATE COMMISSI	07/25/2016	\$150.00
	LLR REAL ESTATE COMMISSI	07/25/2016	\$50.00
	LORMAN EDUCATION SERVICE	07/27/2016	\$219.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$69.54
	MANAGEDPRINT	07/26/2016	\$376.64
	FORMS AND SUPPLY - AOPD	07/26/2016	\$1,409.99
	MAC PAPERS	07/26/2016	\$108.93
	PUBLIC STORAGE 08580	07/27/2016	\$76.00
REGGIE BELL	AMAZON MKTPLACE PMTS	07/19/2016	\$38.51
			<b>\$38.51</b>

**Total for HOUSING AUTHORITY:****\$15,058.69**

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
SLED BACKGROUND CHE	07/27/2016	\$26.00	
SLED BACKGROUND CHE	07/27/2016	\$26.00	
SLED BACKGROUND CHE	07/27/2016	\$26.00	
SLED BACKGROUND CHE	07/27/2016	\$26.00	
SLED BACKGROUND CHE	07/27/2016	\$26.00	
SLED BACKGROUND CHE	07/27/2016	\$26.00	

### INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACKIE MCDANIEL</b>	SLED BACKGROUND CHE	07/27/2016	\$26.00
			<b>\$1,222.00</b>
<b>JOHN TURTON</b>	NAIC LICENSING	07/01/2016	\$250.00
	THAWTE	07/01/2016	\$345.00
	NAIC LICENSING	07/01/2016	\$250.00
	ERGODIRECT	07/07/2016	\$99.90
	EDUCATION TO GO	07/18/2016	\$149.00
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$29.00
			<b>\$1,122.90</b>
<b>SANDI SMITH</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
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	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00	
SLED BACKGROUND CHE	07/07/2016	\$26.00	
SLED BACKGROUND CHE	07/07/2016	\$26.00	
SLED BACKGROUND CHE	07/13/2016	\$26.00	
SLED BACKGROUND CHE	07/13/2016	\$26.00	
SLED BACKGROUND CHE	07/13/2016	\$26.00	

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SANDI SMITH</b>	SLED BACKGROUND CHE	07/15/2016	\$26.00	
	SLED BACKGROUND CHE	07/15/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/26/2016	\$26.00	
	SLED BACKGROUND CHE	07/26/2016	\$26.00	
	SLED BACKGROUND CHE	07/26/2016	\$26.00	
				<b>\$1,586.00</b>
	<b>SHERRIE M SIMPSON</b>	SLED BACKGROUND CHE	07/05/2016	\$26.00
		SLED BACKGROUND CHE	07/05/2016	\$26.00
		SLED BACKGROUND CHE	07/06/2016	\$26.00
SLED BACKGROUND CHE		07/06/2016	\$26.00	
SLED BACKGROUND CHE		07/06/2016	\$26.00	
SLED BACKGROUND CHE		07/06/2016	\$26.00	
SLED BACKGROUND CHE		07/06/2016	\$26.00	
SLED BACKGROUND CHE		07/06/2016	\$26.00	
SLED BACKGROUND CHE		07/08/2016	\$26.00	
SLED BACKGROUND CHE		07/07/2016	\$26.00	
SLED BACKGROUND CHE		07/07/2016	\$26.00	
SLED BACKGROUND CHE		07/07/2016	\$26.00	
SLED BACKGROUND CHE		07/08/2016	\$26.00	
SLED BACKGROUND CHE		07/07/2016	\$26.00	
SLED BACKGROUND CHE		07/07/2016	\$26.00	
SLED BACKGROUND CHE		07/08/2016	\$26.00	
SLED BACKGROUND CHE		07/08/2016	\$26.00	
SLED BACKGROUND CHE		07/07/2016	\$26.00	
SLED BACKGROUND CHE		07/11/2016	\$26.00	
SLED BACKGROUND CHE		07/11/2016	\$26.00	
SLED BACKGROUND CHE		07/11/2016	\$26.00	

# INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE M SIMPSON	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
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	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
SLED BACKGROUND CHE	07/26/2016	\$26.00	
SLED BACKGROUND CHE	07/26/2016	\$26.00	
SLED BACKGROUND CHE	07/26/2016	\$26.00	
SLED BACKGROUND CHE	07/26/2016	\$26.00	
SLED BACKGROUND CHE	07/26/2016	\$26.00	
			<b>\$1,664.00</b>
TED PASLEY	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
TED PASLEY	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
YOLANDO GARNER	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00

**INSURANCE DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount	
YOLANDO GARNER	SLED BACKGROUND CHE	07/15/2016	\$26.00	
	SLED BACKGROUND CHE	07/15/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
				<b>\$1,430.00</b>

**Total for INSURANCE DEPARTMENT:**

**\$7,388.90**

**JOHN DE LA HOWE SCHOOL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DANNY WEBB</b>	LOWES #00518	07/12/2016	\$73.49	
	DRUGTESTSINBULK COM	07/13/2016	\$128.50	
	ADAMS BUILDING SUPPLIES,	07/13/2016	\$47.08	
	TRANSMED CO LLC	07/14/2016	\$210.85	
	WHITE HARDWARE 35	07/19/2016	\$68.18	
	LOWES #00518	07/20/2016	\$45.46	
	WHITE HARDWARE 35	07/21/2016	\$139.69	
	ADAMS BUILDING SUPPLIES,	07/20/2016	\$47.08	
	UNITED REFRIG INC 501	07/22/2016	\$179.49	
	WHITE HARDWARE 35	07/25/2016	\$81.88	
	SQ GREENWOOD BATTE	07/26/2016	\$371.96	
	LOWES #00518	07/27/2016	\$306.67	
	SHEALY ELECT 803-227-0599	07/27/2016	\$101.76	
				<b>\$1,802.09</b>

**DEBBIE DANIELS**

SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
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SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00
SLED BACKGROUND CHE	07/15/2016	\$26.00
SLED BACKGROUND CHE	07/15/2016	\$26.00
SLED BACKGROUND CHE	07/15/2016	\$26.00
SLED BACKGROUND CHE	07/15/2016	\$26.00
SLED BACKGROUND CHE	07/15/2016	\$26.00
SLED BACKGROUND CHE	07/15/2016	\$26.00
SLED BACKGROUND CHE	07/27/2016	\$26.00
SLED BACKGROUND CHE	07/27/2016	\$26.00
		<b>\$494.00</b>

**Total for JOHN DE LA HOWE SCHOOL:**

**\$2,296.09**



**JUDICIAL DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GAYLE B WATTS</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$64.37
	FORMS AND SUPPLY - AOPD	07/06/2016	\$380.53
	FORMS AND SUPPLY - AOPD	07/20/2016	\$112.75
	FORMS AND SUPPLY - AOPD	07/20/2016	\$160.92
	FORMS AND SUPPLY - AOPD	07/22/2016	\$32.51
			<b>\$751.08</b>
<b>GEORGETTE RIVERS</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
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	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
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SLED BACKGROUND CHE	07/12/2016	\$26.00	
SLED BACKGROUND CHE	07/12/2016	\$26.00	
SLED BACKGROUND CHE	07/12/2016	\$26.00	
SLED BACKGROUND CHE	07/12/2016	\$26.00	

**JUDICIAL DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGETTE RIVERS</b>	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
<b>GERMAINE MORGAN</b>	STAPLS7159461451000001	07/19/2016	\$828.13
	STAPLS7159461451000002	07/19/2016	\$17.69
	STAPLS7159461451000004	07/21/2016	\$44.02
			<b>\$889.84</b>
<b>JOYCE E LAWTON</b>	BLS BALTSOFT37061124279	07/08/2016	\$25.00
	STAPLS7159092072000001	07/12/2016	\$29.38
	STAPLS7159092072000004	07/12/2016	\$220.81
	STAPLS7159092072000003	07/12/2016	\$40.67
	STAPLS7159092072000002	07/12/2016	\$217.52
	STAPLS7159145828000001	07/16/2016	\$107.05
	STAPLS7159633332000001	07/21/2016	\$117.96
			<b>\$758.39</b>
<b>KATHERINE L ELLIS</b>	CBI CLEVERBRIDGE INC	07/01/2016	\$528.54
	ALTOVA	07/05/2016	\$434.75
	DRI TechSmith	07/09/2016	\$21.50
	EMERGENT LLC	07/13/2016	\$140.00
	CPR CELL PHONE REPAIR	07/12/2016	\$85.27
	STAPLS7159380610000002	07/16/2016	\$16.84
	STAPLS7159380610000001	07/16/2016	\$198.96
	DIGICERT INC	07/21/2016	\$446.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$80.44
	AMAZON MKTPLACE PMTS	07/27/2016	\$120.30
	AMAZON MKTPLACE PMTS	07/27/2016	\$16.38
<b>MADGE HAMMOND</b>	STAPLS7158993135000003	07/09/2016	\$17.50
	STAPLS7158993135000001	07/09/2016	\$173.13
	STAPLS7158993135000002	07/09/2016	\$26.32
	STAPLS7158993135002001	07/13/2016	\$32.39
			<b>\$249.34</b>
<b>PEYRE T. LUMPKIN</b>	STAPLS7159134668000001	07/13/2016	\$36.82
			<b>\$36.82</b>
<b>SHANNON SENN</b>	STAPLS7158544480000001	06/30/2016	\$582.98
	STAPLS7158561805000001	06/30/2016	\$50.67

**JUDICIAL DEPARTMENT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHANNON SENN</b>	STAPLS7158752700000001	07/06/2016	\$1,457.46
	STAPLS7158561805000002	07/14/2016	\$50.22
	STAPLS7159564974000001	07/20/2016	\$970.49
	STAPLS7159743645000002	07/23/2016	\$3.11
	STAPLS7159743645000001	07/23/2016	\$376.05
			<b>\$3,490.98</b>
<b>V CLAIRE ALLEN</b>	STAPLS7158542788000002	06/30/2016	\$179.63
	STAPLS7158542788000001	06/30/2016	\$351.86
	STAPLS7158823347000001	07/07/2016	\$59.13
	STAPLS7158823347000007	07/07/2016	\$14.63
	STAPLS7158823347000002	07/07/2016	\$154.09
	STAPLS7159509959000002	07/20/2016	\$171.54
	STAPLS7159509959000001	07/20/2016	\$156.36

**Total for JUDICIAL DEPARTMENT:****\$10,652.67**

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA PLATT</b>	CACRAO	07/27/2016	\$200.00
	CACRAO	07/27/2016	\$400.00
	CACRAO	07/27/2016	\$100.00
	USFSP ORIENTATION	07/27/2016	\$30.00
	CACRAO	07/27/2016	\$580.00
	CACRAO	07/27/2016	\$1,380.00
<b>AMANDA S. MORGAN</b>	CHEAPOAIR.COM AIR	07/01/2016	\$35.90
	ACADEMIC IMPRESSIONS INC	06/30/2016	\$1,495.00
	AMERICAN AIR0017893594401	06/30/2016	\$344.70
	AMERICAN AIR0017893594402	06/30/2016	\$344.70
	HAWAIIANSHAVEDICE.C	07/18/2016	\$221.07
<b>ANGELA FULBRIGHT</b>	LAMINEX	07/18/2016	\$816.20
	RYDIN DECAL- MOTO	07/21/2016	\$2,492.75
	RYDIN DECAL- MOTO	07/21/2016	\$978.36
			<b>\$4,287.31</b>
<b>APRIL AKINS</b>	PAYPAL PUBLICBROAD	07/21/2016	\$24.94
			<b>\$24.94</b>
<b>BEN HAWTHORNE</b>	ROMAC TROPHIES & SIGNS	07/06/2016	\$4.51
	ROMAC TROPHIES & SIGNS	07/07/2016	\$4.51
	MAC PAPERS	06/30/2016	\$573.46
	PRINTERS ASSOCIATES INC	07/11/2016	\$438.70
	ROMAC TROPHIES & SIGNS	07/13/2016	\$4.51
	FREEMAN GRAPHIC SYSTEMS	07/12/2016	\$85.28
	RICOH USA, INC	07/15/2016	\$348.74
	ROMAC TROPHIES & SIGNS	07/15/2016	\$9.01
	ATTAWAY INC	07/22/2016	\$805.60
	ATTAWAY INC	07/22/2016	\$219.42
	ROMAC TROPHIES & SIGNS	07/15/2016	\$4.51
	ROMAC TROPHIES & SIGNS	07/27/2016	\$319.86
	ROMAC TROPHIES & SIGNS	07/28/2016	\$4.51
<b>BUBBA DAVIS</b>	UNITED REFRIG INC 501	07/05/2016	\$21.01
	UNITED REFRIG INC 501	07/06/2016	\$397.57
	QUARLES SUPPLY CO INC	07/07/2016	\$763.05
	UNITED REFRIG INC 501	07/07/2016	\$637.70
	MCCALLS SUPPLY #17	07/07/2016	\$39.74
	QUARLES SUPPLY CO INC	07/11/2016	\$559.52
	BAKER DISTRIBUTING #540	07/11/2016	\$253.76
	BAKER DISTRIBUTING #540	07/11/2016	\$1,159.81
	LOWES #00518	07/13/2016	\$324.16
	WAL-MART #1382	07/13/2016	\$105.24
	MCCALLS SUPPLY #17	07/12/2016	\$183.69
	MCCALLS SUPPLY #17	07/13/2016	\$52.89

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BUBBA DAVIS</b>	QUARLES SUPPLY CO INC	07/20/2016	\$16.62
	LOWES #00518	07/20/2016	\$20.01
	MCCALLS SUPPLY #17	07/19/2016	\$80.19
	LOWES #00518	07/20/2016	\$498.45
	CAROLINA TOOL CO INC	07/20/2016	\$29.67
	QUARLES SUPPLY CO INC	07/21/2016	\$139.20
	FASTENAL COMPANY01	07/25/2016	\$26.46
	TRIANGLE TVHDW	07/26/2016	\$105.00
	LOWES #00518	07/27/2016	\$16.86
	MCCALLS SUPPLY #17	07/27/2016	\$104.18
	BAKER DISTRIBUTING #540	07/28/2016	\$110.83
<b>CATHY MILLER</b>	CTC CONSTANTCONTACT.COM	07/09/2016	\$10.00
	WM SUPERCENTER #1382	07/19/2016	\$16.63
	BestBuyCom787579064655	07/19/2016	\$180.19
			<b>\$206.82</b>
<b>CATHY ROBERTS</b>	DRG SAMSUNG	07/09/2016	\$370.99
	AVNGATE ULTRAEDIT.COM	07/18/2016	\$39.95
	AMAZON MKTPLACE PMTS	07/20/2016	\$13.95
	SCITDA40.WILDAPRICOT	07/20/2016	\$59.00
			<b>\$483.89</b>
<b>CHAD MCKEE</b>	QUARLES SUPPLY CO INC	07/06/2016	\$106.40
	QUARLES SUPPLY CO INC	07/06/2016	\$39.60
	MCCALLS SUPPLY #17	07/05/2016	\$305.33
	HARBOR FREIGHT TOOLS 532	07/13/2016	\$2.11
	LOWES #00518	07/19/2016	\$3.99
	MCCALLS SUPPLY #17	07/19/2016	\$95.14
	QUARLES SUPPLY CO INC	07/21/2016	\$14.25
	MCCALLS SUPPLY #17	07/20/2016	\$28.83
	TRIANGLE TVHDW	07/26/2016	\$10.82
	WM SUPERCENTER #6887	07/27/2016	\$94.34
	BAKER DISTRIBUTING #540	07/27/2016	\$89.55
	UNITED REFRIG INC 501	07/27/2016	\$151.30
	MCCALLS SUPPLY #17	07/27/2016	\$378.99
			<b>\$1,320.65</b>
<b>CHERYL BELL</b>	BOXWOOD TECHNOLOGY	07/05/2016	\$275.00
	B&H PHOTO, 800-606-6969	07/06/2016	\$189.05
	50695987AVAN GATE Inc.	07/06/2016	\$2,196.00
	OFFICEMAX CT IN#163713	07/07/2016	\$60.70
	EASTBAY INC	07/10/2016	\$465.76
	BOXWOOD TECHNOLOGY	07/07/2016	\$275.00
	OFFICE DEPOT #1214	07/11/2016	\$105.99
	WALMART.COM 8009666546	07/13/2016	\$1,089.67
	US INK AND TONER	07/13/2016	\$51.21
	WM SUPERCENTER #1382	07/19/2016	\$129.08

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL BELL</b>	STAPLS7159547462000002	07/20/2016	\$71.00
	STAPLS7159547462000001	07/20/2016	\$81.60
	B&H PHOTO, 800-606-6969	07/21/2016	\$381.29
	FORMS AND SUPPLY - AOPD	07/21/2016	\$39.16
	ROMAC TROPHIES & SIGNS	07/27/2016	\$5.00
	US INK AND TONER	07/27/2016	\$102.42
	STAPLS7159929158000001	07/27/2016	\$43.41
	WEEBLY-CHARGE.COM	07/27/2016	\$29.00
	RACK ROOM SHOES #0152	07/27/2016	\$968.10
	STAPLS7159929158000001	07/27/2016	\$7.62
			<b>\$6,566.06</b>
<b>CINDY DYSART</b>	CAROWINDS ONLINE	07/26/2016	\$1,759.99
	SURVEYMONKEY.COM	07/28/2016	\$26.00
		<b>\$1,785.99</b>	
<b>CORIS LOUDEN</b>	SHERWIN WILLIAMS 702557	06/30/2016	\$439.48
	SHERWIN WILLIAMS 702557	07/21/2016	\$90.02
	SHERWIN WILLIAMS 702557	07/21/2016	\$23.67
	SHERWIN WILLIAMS 702557	07/25/2016	\$150.31
	SHERWIN WILLIAMS 702557	07/25/2016	\$191.81
		<b>\$895.29</b>	
<b>DAVID BRANHAM</b>	GREENWOOD EQUIPMENT	06/30/2016	\$796.18
	GREENWOOD EQUIPMENT	07/05/2016	\$31.76
	B AND F	07/05/2016	\$162.70
	B AND F	07/05/2016	\$180.15
	IN GREENWOOD FARM AND FE	07/05/2016	\$42.38
	CART TRAILER OF EMERALD	07/14/2016	\$418.70
	LAKELANDS HARDWARE	07/14/2016	\$31.78
	GREENWOOD EQUIPMENT	07/18/2016	\$680.98
	LOWES #00518	07/18/2016	\$6.32
	OREILLY AUTO 00014746	07/19/2016	\$41.31
	GREENWOOD EQUIPMENT	07/19/2016	\$98.54
	OREILLY AUTO 00014746	07/19/2016	\$21.71
	LAKELANDS HARDWARE	07/19/2016	\$37.04
	LOWES #00518	07/21/2016	\$49.79
		<b>\$2,599.34</b>	
<b>DAVID LOMAX</b>	WESTERN CAROLINA PRODUCTS	07/13/2016	\$575.47
		<b>\$575.47</b>	
<b>DAVID SLIMMER</b>	PETSMART INC 2289	07/06/2016	\$56.35
	AMAZON MKTPLACE PMTS	07/13/2016	\$33.09
	WM SUPERCENTER #1382	07/21/2016	\$16.83
		<b>\$106.27</b>	
<b>DONNA KNIGHT</b>	STAPLS7158931531000001	07/16/2016	\$21.19
	NY REVIEW OF BOOKS	07/29/2016	\$79.95
		<b>\$101.14</b>	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNY MCKELLAR</b>	QUARLES SUPPLY CO INC	07/25/2016	\$65.89
	LOWES #00518	07/26/2016	\$1.40
	LOWES #00518	07/27/2016	\$864.01
			<b>\$931.30</b>
<b>DOUGLAS PEEPLES</b>	LOWES #00518	07/13/2016	\$31.78
	LOWES #00518	07/14/2016	\$193.55
	LOWES #00518	07/26/2016	\$181.05
	LOWES #00518	07/28/2016	\$321.30
			<b>\$727.68</b>
<b>EDDIE ROY BRIGGS</b>	AMERICANFLAGSTORE.COM	07/14/2016	\$525.84
	JOHN WILEY & SONS PUBL	07/19/2016	\$210.00
			<b>\$735.84</b>
<b>EDDIE SHAW</b>	RADIOSHACK COR00196303	07/07/2016	\$31.79
	LOWES #00518	07/09/2016	\$49.13
	OFFICEMAX/OFFICE DEPOT659	07/12/2016	\$84.04
	OFFICEMAX/OFFICE DEPOT659	07/12/2016	\$66.75
	WAL-MART #1382	07/14/2016	\$7.26
	OFFICEMAX/OFFICE DEPOT659	07/14/2016	\$3.43
	LOWES #00518	07/18/2016	\$164.17
	ULINE SHIP SUPPLIES	07/19/2016	\$852.98
	LOWES #00518	07/19/2016	\$26.14
	ULINE SHIP SUPPLIES	07/22/2016	\$536.74
	BARBIZON CHARLOTTE INC	07/26/2016	\$498.54
	LOWES #00518	07/26/2016	\$40.23
	LOWES #00518	07/27/2016	\$13.57
<b>ELLYN DEAL</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$35.46
	SURVEILLANCE RESOURCES &	07/11/2016	\$1,717.22
			<b>\$1,752.68</b>
<b>FELICIA DREW</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$112.07
	Amazon.com	07/23/2016	\$333.45
	BEST WAY SIGN ENGRAVERS	07/28/2016	\$15.25
			<b>\$460.77</b>
<b>FRANK SELLS</b>	BHC TRUCKING	06/29/2016	\$1,356.80
	LAKELANDS HARDWARE	06/27/2016	\$900.89
	SQ GREENWOOD LANDSCAPING	07/01/2016	\$1,581.25
	SQ BORDER MAGIC	07/06/2016	\$1,905.50
	CORBIN TURF ONAMENTAL SUP	07/11/2016	\$1,007.00
	SQ GREENWOOD LANDSCAPING	07/12/2016	\$300.00
	CORBIN TURF ONAMENTAL SUP	07/11/2016	\$158.47
	QUARLES SUPPLY CO INC	07/12/2016	\$118.72
	CORBIN TURF ONAMENTAL SUP	07/13/2016	\$165.65
	IN GREENWOOD FARM AND FE	07/20/2016	\$84.79
	SITE ONE LANDSCAPES775	07/21/2016	\$1,977.70

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRANK SELLS</b>	ENVIRONMENTAL LANDSCAPING	07/21/2016	\$498.12
	LANDSCAPE SUPPLY NW	07/25/2016	\$2,495.00
			<b>\$12,549.89</b>
<b>GAY S COLEMAN</b>	FORMS AND SUPPLY - AOPD	07/14/2016	\$326.45
	FORMS AND SUPPLY - AOPD	07/15/2016	\$508.35
	WM SUPERCENTER #1382	07/21/2016	\$82.98
	FORMS AND SUPPLY - AOPD	07/22/2016	\$122.23
	WM SUPERCENTER #6887	07/25/2016	\$18.88
	ZAXBYS 1061	07/24/2016	\$119.30
	CHICK-FIL-A #00502	07/26/2016	\$112.59
			<b>\$1,290.78</b>
<b>GERALD WRIGHT</b>	MCCALLS SUPPLY #17	07/05/2016	\$145.40
	MCCALLS SUPPLY #17	07/12/2016	\$119.23
	METAL FABRICATORS OF GRE	07/19/2016	\$185.00
	PHILLIPS APPLIANCE PARTS	07/19/2016	\$1,056.81
	PHILLIPS APPLIANCE PARTS	07/21/2016	\$40.58
	PHILLIPS APPLIANCE PARTS	07/21/2016	\$115.54
	MR LUBE	07/28/2016	\$21.98
			<b>\$1,684.54</b>
<b>HALSTON MORGAN</b>	UNITED CHEMICAL & SUPP	07/06/2016	\$234.22
	WW GRAINGER	07/20/2016	\$997.69
	WW GRAINGER	07/20/2016	\$554.65
		<b>\$1,786.56</b>	
<b>JACK CLINKSCALES</b>	LAKELANDS HARDWARE	06/29/2016	\$7.40
	LAKELANDS HARDWARE	06/29/2016	\$14.28
	LAKELANDS HARDWARE	06/29/2016	\$18.98
	QUARLES SUPPLY CO INC	07/07/2016	\$26.24
	QUARLES SUPPLY CO INC	07/07/2016	\$17.03
	BATTERIES PLUS 635	07/11/2016	\$11.34
	QUARLES SUPPLY CO INC	07/11/2016	\$35.76
	CRESCENT SUPPLY COMP INC	07/12/2016	\$1,016.01
	CRESCENT SUPPLY COMP INC	07/13/2016	\$178.08
	CRESCENT SUPPLY COMP INC	07/13/2016	\$140.98
	LOWES #00518	07/13/2016	\$46.56
	QUARLES SUPPLY CO INC	07/18/2016	\$51.93
	CRESCENT SUPPLY COMP INC	07/18/2016	\$758.96
	CRESCENT SUPPLY COMP INC	07/18/2016	\$107.33
	CRESCENT SUPPLY COMP INC	07/21/2016	\$24.80
	CRESCENT SUPPLY COMP INC	07/21/2016	\$33.71
	HARBOR FREIGHT TOOLS 532	07/25/2016	\$42.38
	QUARLES SUPPLY CO INC	07/25/2016	\$807.59
	CRESCENT SUPPLY COMP INC	07/26/2016	\$286.48
	QUARLES SUPPLY CO INC	07/26/2016	\$291.73
	QUARLES SUPPLY CO INC	07/26/2016	\$105.47
	OFFICEMAX/OFFICE DEPOT659	07/26/2016	\$8.05



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACK CLINKSCALES</b>	QUARLES SUPPLY CO INC	07/28/2016	\$169.01
			<b>\$4,200.10</b>
<b>JAMES LAMAN</b>	SCANTRON CORPORATION	07/08/2016	\$91.04
	MENUWORKS - PERMACAR	07/12/2016	\$397.30
			<b>\$488.34</b>
<b>JAMIE DORN</b>	EDUCAUSE	07/11/2016	\$40.00
			<b>\$40.00</b>
<b>JAN CHAMPION</b>	STAPLS7159967967000001	07/28/2016	\$375.66
			<b>\$375.66</b>
<b>JEANNIE MCCALLUM</b>	PRESS PLUS	07/15/2016	\$99.00
			<b>\$99.00</b>
<b>JEFF MAY</b>	ARAMARK LANDER UNIVERSITY	07/12/2016	\$16.96
	ARAMARK LANDER UNIVERSITY	07/12/2016	\$565.11
	ACTION SPORTS - GR	07/11/2016	\$23.85
	ROMAC TROPHIES & SIGNS	07/13/2016	\$302.10
	SPIRIT AIRL 4870132607037	07/12/2016	\$258.09
	MOLTEN USA	07/12/2016	\$1,248.24
	ROMAC TROPHIES & SIGNS	07/13/2016	\$20.00
	AMERICAN AIR0017847035992	07/18/2016	\$414.20
	BSN SPORT SUPPLY GROUP	07/20/2016	\$1,701.38
	TECNIFIBRE USA-ZOYTO	07/27/2016	\$262.80
	TECNIFIBRE USA-ZOYTO	07/27/2016	\$262.79
			<b>\$5,075.52</b>
<b>JENNIFER COOLEY</b>	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$91.41
	ARAMARK LANDER UNIVERSITY	07/14/2016	\$372.60
	ARAMARK LANDER UNIVERSITY	07/14/2016	\$340.20
	SCANTRON CORPORATION	07/15/2016	\$465.87
	ARAMARK LANDER UNIVERSITY	07/19/2016	\$113.40
	ARAMARK LANDER UNIVERSITY	07/19/2016	\$186.30
	AIRGAS SOUTH	07/21/2016	\$91.70
		<b>\$1,661.48</b>	
<b>JESSICA MCCLENDON</b>	DOLLAR-GENERAL #4500	07/12/2016	\$21.73
	REYNOLDS SERVICE CENTER	07/28/2016	\$65.00
			<b>\$86.73</b>
<b>JIMMY HOLLINGSWORTH</b>	LOWES #00518	07/05/2016	\$39.21
	SNEADS CARPET ONE	07/12/2016	\$217.83
			<b>\$257.04</b>
<b>JOE LAWSON</b>	ALLEGRA MARKETING PRINT &	07/26/2016	\$106.00
	US DISCIPLINARY BARRAC	07/28/2016	\$401.40
			<b>\$507.40</b>
<b>JOSHUA B MEDLIN</b>	LOWES #00518	06/30/2016	\$113.99
	LOWES #00518	07/11/2016	\$187.44
	ABBEVILLE TIRE OF GREENWO	07/14/2016	\$10.00

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOSHUA B MEDLIN</b>	HARBOR FREIGHT TOOLS 532	07/21/2016	\$24.34
	QUARLES SUPPLY CO INC	07/21/2016	\$55.99
	LAKELANDS HARDWARE	07/21/2016	\$77.67
	GREENWOOD EQUIPMENT	07/21/2016	\$1,500.00
	BROWNS FARM HOME AND GARD	07/26/2016	\$334.96
			<b>\$2,304.39</b>
<b>KAREN HAMMOND</b>	NASAD	07/12/2016	\$1,682.00
	LOWES #00518	07/27/2016	\$12.53
		<b>\$1,694.53</b>	
<b>KAREN W MINTER</b>	GSP AIRPORT COMMISSION	06/30/2016	\$66.00
	SKY LIMO	06/30/2016	\$60.00
	UNITED 0162609019515	06/30/2016	\$25.00
	OFFICEMAX/OFFICE DEPOT659	07/06/2016	\$178.01
	ACTION SPORTS - GR	07/06/2016	\$558.00
	SP DAS KEYBOARD	07/07/2016	\$173.00
	BEST WAY SIGN ENGRAVERS	07/14/2016	\$11.04
	Dropbox YM1T8WC364KS	07/15/2016	\$795.00
	DRI TECHSMITH	07/20/2016	\$746.25
	SHI INTERNATIONAL CORP	07/22/2016	\$149.62
	KNACKHQ.COM	07/25/2016	\$290.00
	GRIFFIN TECHNOLOGY	07/27/2016	\$59.99
			<b>\$3,111.91</b>
	<b>KATHY WILLIS</b>	LOWES #00518	06/30/2016
COOK AND BOARDMAN		06/30/2016	\$202.88
CAROLINA TOOL CO INC		06/30/2016	\$123.96
HOFFMAN & HOFFMAN		07/01/2016	\$2,236.60
AMERICAN TERMAPEST		07/06/2016	\$180.00
AMERICAN TERMAPEST		07/06/2016	\$380.00
IN DUFFIELD AQUATICS, IN		07/06/2016	\$210.30
L&L CONTAINER		07/07/2016	\$516.80
AMAZON MKTPLACE PMTS		07/08/2016	\$463.00
WW GRAINGER		07/07/2016	\$230.29
PAYPAL FAST ACCESS		07/11/2016	\$1,897.00
WW GRAINGER		07/07/2016	\$170.59
QUALIFIED HARDWARE		07/13/2016	\$1,960.00
HOFFMAN & HOFFMAN		07/15/2016	\$2,573.53
TRANE SUPPLY-115413		07/15/2016	\$199.79
AMAZON MKTPLACE PMTS		07/15/2016	\$1,522.50
CAMFIL USA INC		07/18/2016	\$586.33
HOFFMAN & HOFFMAN		07/18/2016	\$377.36
JAMES M PLEASANTS		07/20/2016	\$98.65
Trashbilling.com CC		07/21/2016	\$91.17
Amazon.com		07/22/2016	\$217.36
WOODWORKERS SUPPLY, INC		07/21/2016	\$640.15
L&L CONTAINER		07/21/2016	\$129.20

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KATHY WILLIS</b>	AMAZON MKTPLACE PMTS	07/23/2016	\$49.20	
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$158.08	
	FERGUSON ENT #43	07/22/2016	\$2,813.98	
	FAST ACC SECURITY	07/23/2016	\$262.86	
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$98.80	
	JAMES M PLEASANTS	07/22/2016	\$1,827.44	
	AIRGAS NATIONAL CARBONATI	07/21/2016	\$85.60	
	CAROLINA TOOL CO INC	07/25/2016	\$59.34	
	JMAC SUPPLY	07/26/2016	\$384.09	
	EMERALD WELDING	07/26/2016	\$2,827.40	
	EMERALD WELDING	07/26/2016	\$412.00	
	SQ GREENWOOD BATTE	07/27/2016	\$498.10	
	EMERALD WELDING	07/26/2016	\$500.00	
	SQ ELECTRIC MOTOR SERVIC	07/27/2016	\$2,172.43	
	COOK AND BOARDMAN	07/27/2016	\$375.49	
	L&L CONTAINER	07/28/2016	\$75.00	
	CONTROLS CENTRAL	07/28/2016	\$372.24	
	EIMPROVEMENT.COM, LLC	07/27/2016	\$377.82	
				<b>\$29,284.83</b>
	<b>KEALIN WILSON</b>	LOWES #00518	07/25/2016	\$59.59
GREENWOOD EQUIPMENT		07/25/2016	\$535.92	
OREILLY AUTO 00014746		07/25/2016	\$66.02	
SQ BETH ROCHESTER		07/26/2016	\$2,123.00	
			<b>\$2,784.53</b>	
<b>KELLY HUGHES</b>	CDW GOVERNMENT	06/29/2016	\$1,397.41	
	DMI DELL HIGHER EDUC	07/04/2016	\$1,265.41	
	DMI DELL HIGHER EDUC	07/07/2016	\$553.30	
	CDW GOVERNMENT	07/12/2016	\$384.87	
	CDW GOVERNMENT	07/13/2016	\$128.56	
	FULL COMPASS SYSTEMS	07/14/2016	\$38.23	
	CAMCOR, INC.	07/20/2016	\$1,073.37	
	DMI DELL HIGHER EDUC	07/21/2016	\$84.78	
	CDW GOVERNMENT	07/20/2016	\$586.65	
	GOVCNCTN	07/19/2016	\$284.63	
	GOVCNCTN	07/21/2016	\$742.00	
	DMI DELL HIGHER EDUC	07/25/2016	\$3,130.11	
	ACM	07/25/2016	\$25.00	
	CDW GOVERNMENT	07/26/2016	\$489.51	
	RADIOSHACK COR00196303	07/28/2016	\$58.80	
	LOWES #00518	07/28/2016	\$7.93	
				<b>\$10,250.56</b>
<b>KEN TOOLE</b>	BAKER DISTRIBUTING #540	07/07/2016	\$69.15	
	BEARING DIST - GREENWOOD	07/07/2016	\$37.84	
	QUARLES SUPPLY CO INC	07/07/2016	\$28.86	
	THE HOLLOWAY COMPANY	07/12/2016	\$24.49	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$160.34</b>
<b>KENT ATKINS</b>	SC ATHLETIC TRAINER ASSO	07/05/2016	\$95.00
	CSMI	07/05/2016	\$750.00
	SC ATHLETIC TRAINER ASSO	07/11/2016	\$95.00
	LOCKTON INSURANCE ONLINE	07/12/2016	\$165.00
			<b>\$1,105.00</b>
<b>KENT OUZTS</b>	BUCK STOVE & POOL INC	06/30/2016	\$144.00
	CAROLINA TOOL CO INC	07/06/2016	\$4.39
	LOWES #00518	07/11/2016	\$5.01
	LOWES #00518	07/12/2016	\$76.68
	LOWES #00518	07/14/2016	\$24.96
	LOWES #00518	07/14/2016	\$515.16
	LOWES #00518	07/18/2016	\$4.01
			<b>\$774.21</b>
<b>KIMBERLY CHITWOOD</b>	PAYPAL CIVSA	07/25/2016	\$250.00
	WALGREENS #7446	07/28/2016	\$7.42
			<b>\$257.42</b>
<b>LAURA RIDDLE</b>	AMAZON MKTPLACE PMTS	07/15/2016	\$89.99
	STAPLS7159347196000004	07/16/2016	\$36.03
	STAPLS7159347196000003	07/15/2016	\$57.22
	AMAZON MKTPLACE PMTS	07/16/2016	\$258.94
	STAPLS7159347196000002	07/15/2016	\$64.65
	STAPLS7159347196000001	07/15/2016	\$71.01
	AMAZON MKTPLACE PMTS	07/18/2016	\$194.65
			<b>\$772.49</b>
<b>LISA BRODHACKER</b>	TFS FISHERSCI ECOM ATL	06/30/2016	\$128.22
	NANOSTRUCTURED & AMORP	07/02/2016	\$320.00
	IN HYBRID PLASTICS INC.	07/05/2016	\$119.00
	TFS FISHERSCI ECOM ATL	07/20/2016	\$75.32
	TFS FISHERSCI ECOM ATL	07/23/2016	\$33.43
	USPS 45364006429832128	07/26/2016	\$6.85
	TFS FISHERSCI ECOM ATL	07/26/2016	\$33.43
	USPS 45364006429832128	07/28/2016	\$9.25
			<b>\$725.50</b>
<b>LISA WIECKI</b>	LYRASIS	07/22/2016	\$1,193.00
			<b>\$1,193.00</b>
<b>LOIS AMICK</b>	INDUSTRIAL FIRE SYSTEMS	07/07/2016	\$6,840.00
	HARVEY & ASSOCS INC	07/14/2016	\$3,825.00
			<b>\$10,665.00</b>
<b>M BLACKWELL-PSYCHOLGY</b>	DIGITAL JUICE	07/06/2016	\$499.00
	DIGITAL JUICE	07/13/2016	\$518.26
	STAPLS7159337103000001	07/16/2016	\$419.82
	STAPLS7159337103000002	07/19/2016	\$25.31

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,462.39</b>
<b>M SCOTT PILGRIM</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$13.17
			<b>\$13.17</b>
<b>MARION RAY CARNELL</b>	MR LUBE	07/19/2016	\$34.01
	LINE X OF CAROLINAS	07/25/2016	\$1,090.00
			<b>\$1,124.01</b>
<b>MARTINE C FEZLER</b>	CTC CONSTANTCONTACT.COM	07/15/2016	\$20.00
			<b>\$20.00</b>
<b>MARY JO CARPENTER</b>	AACN	07/19/2016	\$89.00
	FORMS AND SUPPLY - AOPD	07/21/2016	\$23.45
	PERSONALSTRENGTHS	07/25/2016	\$299.00
	FORMS AND SUPPLY - AOPD	07/27/2016	\$48.56
			<b>\$460.01</b>
<b>MARY W MCDANIEL</b>	OFFICEMAX/OFFICE DEPOT659	07/07/2016	\$223.99
	OFFICEMAX/OFFICE DEPOT659	07/11/2016	\$146.21
	BIO CORPORATION	07/18/2016	\$4,631.08
	ULINE SHIP SUPPLIES	07/20/2016	\$8,169.69
	WAYFAIR Wayfair	07/19/2016	\$906.40
			<b>\$14,077.37</b>
<b>MATTHEW GILSTRAP</b>	ROGUE FITNESS	07/12/2016	\$938.00
	CROSSFIT	07/14/2016	\$500.00
	AMERICAN RED CROSS	07/14/2016	\$110.00
	AMERICAN RED CROSS	07/14/2016	\$110.00
	PROMAXIMA MANUFACTURING	07/25/2016	\$1,023.36
	PROMAXIMA MANUFACTURING	07/25/2016	\$472.86
			<b>\$3,154.22</b>
<b>MEGAN PRICE</b>	WUFOO.COM/CHARGE	07/03/2016	\$29.95
	INDEX JOURNAL-CR CD ACCT	07/01/2016	\$1,895.00
	INDEX JOURNAL-CR CD ACCT	07/07/2016	\$800.00
	WWW.ISTOCK.COM	07/11/2016	\$115.00
	WASHINGTON MONTHLY	07/13/2016	\$2,707.50
	MOOREMEDIAI	07/26/2016	\$900.00
			<b>\$6,447.45</b>
<b>MELISSA THOMPSON</b>	HIGHEREDJOBS.COM	07/05/2016	\$2,945.00
	SACS COC	07/05/2016	\$2,100.00
	OFFICE DEPOT #1214	07/12/2016	\$147.73
	COMMISSION ON COLLEGIATE	07/26/2016	\$3,158.00
	QUICKSHIP	07/27/2016	\$5.88
	NC-SARA	07/28/2016	\$4,000.00
			<b>\$12,356.61</b>
<b>MELODY JACKS</b>	PAYPAL SACRAO	07/05/2016	\$100.00
	OFFICEMAX CT IN#145793	07/07/2016	\$58.10
	STAPLS7159441162000001	07/19/2016	\$150.73

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELODY JACKS</b>	OFFICEMAX CT IN#253475	07/20/2016	\$116.01
	OFFICEMAX CT IN#289223	07/22/2016	\$44.27
	FORMS AND SUPPLY - AOPD	07/25/2016	\$71.97
	<b>\$541.08</b>		
<b>MICHELLE WEEKS</b>	LE BLEU	07/12/2016	\$583.44
	<b>\$583.44</b>		
<b>MIKE RAPAY</b>	WAL-MART #1382	07/12/2016	\$41.98
	OFFICEMAX/OFFICE DEPOT659	07/13/2016	\$11.64
	OFFICEMAX/OFFICE DEPOT659	07/13/2016	\$28.58
	AMAZON MKTPLACE PMTS	07/17/2016	\$11.99
	NASPA-AUTHORIZE.NET	07/18/2016	\$75.00
	<b>\$169.19</b>		
<b>PAM BARTLEY</b>	ACADEMIC IMPRESSIONS INC	06/30/2016	\$1,495.00
	BEST WAY SIGN ENGRAVERS	07/14/2016	\$74.89
	WOODBURN PRESS	07/22/2016	\$750.00
	NCHERM	07/25/2016	\$60.00
	<b>\$2,379.89</b>		
<b>PAUL CRUTCHER</b>	APL ITUNES.COM/BILL	07/03/2016	\$2.58
	ADY Spotify P0061321CE	07/13/2016	\$10.59
	APL ITUNES.COM/BILL	07/20/2016	\$8.86
	APL ITUNES.COM/BILL	07/20/2016	\$10.59
	APL ITUNES.COM/BILL	07/25/2016	\$4.56
	<b>\$37.18</b>		
<b>RAY PRICE</b>	SHERWIN WILLIAMS 702557	07/05/2016	\$42.60
	SHERWIN WILLIAMS 702557	07/11/2016	\$233.34
	SHERWIN WILLIAMS 702557	07/12/2016	\$23.67
	SHERWIN WILLIAMS 702557	07/14/2016	\$214.44
	SHERWIN WILLIAMS 702557	07/18/2016	\$214.44
	SHERWIN WILLIAMS 702557	07/19/2016	\$25.79
	SHERWIN WILLIAMS 702557	07/19/2016	\$51.58
	SHERWIN WILLIAMS 702557	07/20/2016	\$22.32
	SHERWIN WILLIAMS 702557	07/21/2016	\$65.37
	SHERWIN WILLIAMS 702557	07/21/2016	\$39.58
	SHERWIN WILLIAMS 702557	07/25/2016	\$25.79
	SHERWIN WILLIAMS 702557	07/25/2016	\$235.14
	SHERWIN WILLIAMS 702557	07/25/2016	\$191.81
	SHERWIN WILLIAMS 702557	07/26/2016	\$56.40
	SHERWIN WILLIAMS 702557	07/26/2016	\$77.37
	SHERWIN WILLIAMS 702557	07/27/2016	\$11.21
	SHERWIN WILLIAMS 702557	07/28/2016	\$28.78
	SHERWIN WILLIAMS 702557	07/28/2016	\$18.86
	SHERWIN WILLIAMS 702557	07/28/2016	\$30.18
	<b>\$1,608.67</b>		
<b>RICK LINDLEY</b>	NORTHLAND CABLE TV	07/20/2016	\$86.40

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICK LINDLEY</b>	FORMS AND SUPPLY - AOPD	07/25/2016	\$7.78
			<b>\$94.18</b>
<b>ROBBIE MARTIN</b>	LOWES #00518	07/11/2016	\$412.22
	BROWNS FARM HOME AND GARD	07/27/2016	\$514.10
	LOWES #00518	07/27/2016	\$21.47
	GREENWOOD NURSERY	07/27/2016	\$313.60
			<b>\$1,261.39</b>
<b>ROBERT LINDSEY</b>	FACEBOOK UZXM89JB82	07/04/2016	\$25.00
	FACEBOOK M3CN89JB82	07/09/2016	\$50.36
	GOOGLE ADWS3071916315	07/12/2016	\$234.08
	FACEBOOK 7K69V82C82	07/19/2016	\$100.09
			<b>\$409.53</b>
<b>ROBIN LAWRENCE</b>	CAMCOR, INC.	07/13/2016	\$72.08
	CAMCOR, INC.	07/14/2016	\$7,143.77
	SCITDA40.WILDAPRICOT	07/14/2016	\$59.00
	SCITDA40.WILDAPRICOT	07/25/2016	\$59.00
	GT SOFTWARE INC	07/28/2016	\$3,036.00
			<b>\$10,369.85</b>
<b>ROBIN MOORE</b>	DOLLAR-GENERAL #3784	07/26/2016	\$11.50
			<b>\$11.50</b>
<b>RODNEY BOYTER</b>	SAFETY KLEEN SYSTEMS BRAN	07/01/2016	\$1,728.39
	MSC	07/02/2016	\$432.29
	WESTERN CAROLINA PRODUCTS	07/13/2016	\$189.02
	LOWES #00518	07/14/2016	\$29.22
	MSC	07/15/2016	\$94.00
	WW GRAINGER	07/14/2016	\$317.79
	MSC	07/21/2016	\$67.08
	LOWES #00518	07/25/2016	\$163.80
			<b>\$3,021.59</b>
<b>RUSSELL RILEY</b>	LOWES #00518	06/30/2016	\$24.13
	LOWES #00518	06/30/2016	\$13.56
	LOWES #00518	07/01/2016	\$15.94
	SNEADS CARPET ONE	07/06/2016	\$95.40
	LOWES #00518	07/07/2016	\$23.56
	LOWES #00518	07/07/2016	\$14.79
	LOWES #00518	07/07/2016	\$15.56
	LOWES #00518	07/07/2016	\$13.25
	LOWES #00518	07/18/2016	\$27.03
	LOWES #00518	07/20/2016	\$77.99
	LOWES #00518	07/20/2016	\$15.88
	LOWES #00518	07/21/2016	\$36.70
	LOWES #00518	07/25/2016	\$337.30
			<b>\$711.09</b>
<b>SADIE ERWIN</b>	AMAZON MKTPLACE PMTS	07/07/2016	\$26.99

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SADIE ERWIN</b>	AT&T 6071250000001	07/27/2016	\$129.82
	AMAZON MKTPLACE PMTS	07/28/2016	\$15.63
			<b>\$172.44</b>
<b>SANDRA GARRON</b>	VVS VAL VET/DIRECT PET	06/30/2016	\$26.95
	ROGERS FEED SUPPLY, INC.	07/01/2016	\$483.87
	SMARTPAK	07/07/2016	\$57.13
	ROGERS FEED SUPPLY, INC.	07/11/2016	\$394.26
	VVS VAL VET/DIRECT PET	07/13/2016	\$424.08
	PAYPAL CLEARWATERT	07/13/2016	\$35.00
	TRACTOR-SUPPLY-CO #0471	07/14/2016	\$52.95
	GREENWOOD EQUIPMENT	07/14/2016	\$45.88
	WAL-MART #1382	07/14/2016	\$33.26
	VVS VAL VET/DIRECT PET	07/13/2016	\$153.56
	OFFICEMAX/OFFICE DEPOT659	07/14/2016	\$35.80
	GREENWOOD EQUIPMENT	07/22/2016	\$31.04
	DOLLAR-GENERAL #6123	07/25/2016	\$82.47
	ROGERS FEED SUPPLY, INC.	07/25/2016	\$602.83
	DOLLAR-GENERAL #6123	07/25/2016	\$19.25
			<b>\$2,478.33</b>
<b>SANDRA S SINGLETARY</b>	LOWES #00518	07/21/2016	\$2,477.22
			<b>\$2,477.22</b>
<b>SHELBY LYNN DOMINICK</b>	OFFICEMAX/OFFICE DEPOT659	07/18/2016	\$58.63
	WM SUPERCENTER #1382	07/19/2016	\$38.90
	DOLLAR TREE	07/20/2016	\$65.43
	WM SUPERCENTER #1382	07/20/2016	\$504.95
	TAYLOR SPORTS	07/21/2016	\$594.93
	TAYLOR SPORTS	07/21/2016	\$1,436.04
	WM SUPERCENTER #1382	07/27/2016	\$23.88
			<b>\$2,722.76</b>
<b>SHELLEY H GRUND</b>	OFFICEMAX/OFFICE DEPOT659	07/25/2016	\$105.99
			<b>\$105.99</b>
<b>SHERRY B SMITH</b>	GREENWOOD CPW	07/03/2016	\$2,473.87
	GREENWOOD CPW	07/03/2016	\$5,115.25
	GREENWOOD CPW	07/03/2016	\$386.29
	GREENWOOD CPW	07/03/2016	\$398.04
	GREENWOOD CPW	07/03/2016	\$2,113.45
	GREENWOOD CPW	07/03/2016	\$38.10
	GREENWOOD CPW	07/03/2016	\$6,814.30
	GREENWOOD CPW	07/03/2016	\$6,520.03
	NACUBO	07/13/2016	\$755.00
	EXPEDIA 1140401120911	07/13/2016	\$40.00
	DELTA AIR 0067845911902	07/13/2016	\$267.70
	CDW GOVERNMENT	07/15/2016	\$65.57
	GREENWOOD CPW	07/15/2016	\$114.43
	GREENWOOD CPW	07/15/2016	\$1,113.41



**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY B SMITH	GREENWOOD CPW	07/15/2016	\$7,460.28
	GREENWOOD CPW	07/15/2016	\$2,907.72
	AMER ASSOC OF STATE CLLG	07/19/2016	\$6,812.00
	SPEEDPAY:DUKE-ENERGY	07/20/2016	\$141.09
	SPIRIT COMMUNICATIONS	07/20/2016	\$34.27
	SPEEDPAY:DUKE-ENERGY	07/21/2016	\$638.65
	SPEEDPAY:DUKE-ENERGY	07/21/2016	\$155.20
	NACUBO	07/21/2016	\$3,399.00
	SPEEDPAY:DUKE-ENERGY	07/21/2016	\$25.72
	NORTHLAND CABLE TV	07/20/2016	\$287.52
	CENTURYLINK/SPEEDPAY	07/21/2016	\$110.13
	SPEEDPAY:DUKE-ENERGY	07/21/2016	\$198.47
	SPEEDPAY:DUKE-ENERGY	07/21/2016	\$1,124.86
	GREENWOOD CPW	07/03/2016	\$20.09
	GREENWOOD CPW	07/03/2016	\$49.92
	GREENWOOD CPW	07/03/2016	\$23.17
	GREENWOOD CPW	07/03/2016	\$3,260.30
	GREENWOOD CPW	07/03/2016	\$26.60
	GREENWOOD CPW	07/03/2016	\$2,014.86
	GREENWOOD CPW	07/03/2016	\$1,376.54
	GREENWOOD CPW	07/03/2016	\$842.17
	GREENWOOD CPW	07/03/2016	\$1,012.15
	GREENWOOD CPW	07/03/2016	\$83.64
	GREENWOOD CPW	07/03/2016	\$172.58
	GREENWOOD CPW	07/03/2016	\$467.80
	GREENWOOD CPW	07/03/2016	\$26.36
	GREENWOOD CPW	07/03/2016	\$3,497.60
	GREENWOOD CPW	07/03/2016	\$578.26
	GREENWOOD CPW	07/03/2016	\$139.16
	GREENWOOD CPW	07/03/2016	\$641.68
	GREENWOOD CPW	07/03/2016	\$369.50
	GREENWOOD CPW	07/03/2016	\$396.56
	GREENWOOD CPW	07/03/2016	\$487.43
	GREENWOOD CPW	07/03/2016	\$269.38
	GREENWOOD CPW	07/03/2016	\$13.00
	GREENWOOD CPW	07/03/2016	\$141.65
	GREENWOOD CPW	07/03/2016	\$117.25
	GREENWOOD CPW	07/03/2016	\$0.00
	GREENWOOD CPW	07/03/2016	\$178.84
	GREENWOOD CPW	07/03/2016	\$374.63
	GREENWOOD CPW	07/03/2016	\$92.55
	GREENWOOD CPW	07/03/2016	\$51.07
GREENWOOD CPW	07/03/2016	\$4,876.42	
GREENWOOD CPW	07/03/2016	\$192.91	
GREENWOOD CPW	07/03/2016	\$311.48	
GREENWOOD CPW	07/03/2016	\$183.52	

## LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount	
SHERRY B SMITH	GREENWOOD CPW	07/03/2016	\$37.71	
	GREENWOOD CPW	07/03/2016	\$1,859.39	
	GREENWOOD CPW	07/03/2016	\$38.85	
	SPIRIT COMMUNICATIONS	07/20/2016	\$0.06	
	SPIRIT COMMUNICATIONS	07/20/2016	\$0.54	
	SPIRIT COMMUNICATIONS	07/20/2016	\$0.06	
	SPIRIT COMMUNICATIONS	07/20/2016	\$0.55	
	SPIRIT COMMUNICATIONS	07/20/2016	\$0.04	
	SPIRIT COMMUNICATIONS	07/20/2016	\$0.06	
	SPIRIT COMMUNICATIONS	07/20/2016	\$0.52	
	SPIRIT COMMUNICATIONS	07/20/2016	\$373.83	
	CLARK EUSTACE WAGNER, PA	07/26/2016	\$6,380.00	
	GREENWOOD CPW	07/03/2016	\$102.63	
	GREENWOOD CPW	07/03/2016	\$812.14	
	GREENWOOD CPW	07/03/2016	\$1,620.71	
	GREENWOOD CPW	07/03/2016	\$905.28	
	GREENWOOD CPW	07/03/2016	\$3,694.08	
	GREENWOOD CPW	07/03/2016	\$37.20	
	GREENWOOD CPW	07/03/2016	\$151.82	
	GREENWOOD CPW	07/15/2016	\$77.99	
	GREENWOOD CPW	07/15/2016	\$147.46	
	GREENWOOD CPW	07/15/2016	\$294.64	
	GREENWOOD CPW	07/03/2016	\$35.95	
	GREENWOOD CPW	07/03/2016	\$3,097.51	
	STAPLS7159951358000002	07/28/2016	\$699.66	
	STAPLS7159951358000004	07/28/2016	\$76.45	
	OFFICEMAX/OFFICE DEPOT659	07/27/2016	\$34.96	
	STAPLS7159951358000001	07/28/2016	\$436.14	
	STAPLS7159951358000003	07/28/2016	\$66.93	
				<b>\$92,782.58</b>
	STAN LIGON	LOWES #00518	07/05/2016	\$9.52
		LOWES #00518	07/06/2016	\$14.39
LOWES #00518		07/12/2016	\$15.94	
LOWES #00518		07/12/2016	\$44.36	
LOWES #00518		07/13/2016	\$14.79	
MOUNTZ GLASS CO		07/11/2016	\$140.00	
LOWES #00518		07/18/2016	\$30.15	
LOWES #00518		07/21/2016	\$14.36	
SHERWIN WILLIAMS 702557		07/25/2016	\$17.29	
SNEADS CARPET ONE		07/25/2016	\$31.69	
LOWES #00518		07/25/2016	\$100.69	
LOWES #00518		07/26/2016	\$17.24	
LOWES #00518		07/27/2016	\$38.10	
LOWES #00518		07/27/2016	\$266.23	
LOWES #00518		07/27/2016	\$132.44	
LOWES #00518		07/28/2016	\$8.53	

**LANDER UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$895.72</b>
<b>SUSAN WOOD</b>	STAPLS7158880052000002	07/07/2016	\$16.63
	STAPLS7158880052000001	07/07/2016	\$9.58
	DRI TECHSMITH	07/28/2016	\$29.95
			<b>\$56.16</b>
<b>TAMMY B. MONTS</b>	WAL-MART #1382	07/13/2016	\$57.25
	BIG LOTS STORES - #1096	07/16/2016	\$56.60
	PUBLIX #1464	07/21/2016	\$42.06
	WM SUPERCENTER #1382	07/21/2016	\$29.86
	WM SUPERCENTER #1382	07/21/2016	\$19.57
	WM SUPERCENTER #1382	07/21/2016	\$26.50
	WM SUPERCENTER #1382	07/27/2016	\$15.90
			<b>\$247.74</b>
<b>TERRY DEVORE</b>	LOWES #00518	06/30/2016	\$26.48
	LOWES #00518	06/30/2016	\$71.76
	BUCK STOVE & POOL INC	07/22/2016	\$84.69
			<b>\$182.93</b>
<b>TERRY POWELL</b>	LOWES #00518	07/07/2016	\$55.51
	LOWES #00518	07/13/2016	\$183.68
	LOWES #00518	07/14/2016	\$116.45
	LOWES #00518	07/14/2016	\$179.69
	LOWES #00518	07/19/2016	\$62.53
			<b>\$597.86</b>
<b>TERRY URBAN</b>	CAROLINA TOOL CO INC	07/21/2016	\$18.50
			<b>\$18.50</b>
<b>VICTOR SMITH</b>	UNITED REFRIG INC 501	07/18/2016	\$4.32
	BEARING DIST - GREENWOOD	07/18/2016	\$1,186.32
	QUARLES SUPPLY CO INC	07/26/2016	\$51.41
			<b>\$1,242.05</b>
<b>WARREN CALLAHAM</b>	SPECIALTY PAPER & PACKAGI	06/29/2016	\$45.17
	WESTERN CAROLINA PRODUCTS	07/06/2016	\$100.57
	WESTERN CAROLINA PRODUCTS	07/07/2016	\$212.31
	WESTERN CAROLINA PRODUCTS	07/11/2016	\$102.44
	WESTERN CAROLINA PRODUCTS	07/18/2016	\$153.32
	ADVANCE AUTO PARTS #5810	07/20/2016	\$20.72
	WESTERN CAROLINA PRODUCTS	07/21/2016	\$281.84
	M & M TIRE	07/22/2016	\$21.46
	WESTERN CAROLINA PRODUCTS	07/28/2016	\$152.26
			<b>\$1,090.09</b>
<b>ZACH HELMS</b>	ORIENTAL TRADING CO	07/15/2016	\$280.74
	SCHOOL TOOLS	07/20/2016	\$397.91
	SCHOOL TOOLS	07/20/2016	\$150.13
			<b>\$828.78</b>

**Total for LANDER UNIVERSITY:                   \$300,935.52**

**LAW ENFORCEMENT TRAINING COUNCIL**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ALLAN CLONTS</b>	LOWES #00385	06/30/2016	\$572.40	
	HILTONS POWER EQUIPMENT	06/30/2016	\$38.66	
	SITE ONE LANDSCAPES525	07/01/2016	\$351.75	
	LOWES #00385	07/06/2016	\$26.89	
	CABLE & CONNECTIONS	07/12/2016	\$64.20	
	NORTHERN TOOL EQUIP SC	07/12/2016	\$32.08	
	THE HOME DEPOT 1112	07/12/2016	\$547.56	
	CITY ELECTRIC REPAIR INC	07/12/2016	\$158.04	
	TUCKER MATERIALS INC	07/14/2016	\$459.31	
	238 C-K COLUMBIA	07/14/2016	\$232.74	
	ELECTRIC CONTROL & SUPPLY	07/14/2016	\$366.09	
	BEST BUY 00002642	07/18/2016	\$74.89	
	CARQUEST 1385	07/19/2016	\$4.69	
	CARQUEST 1385	07/19/2016	\$28.75	
	HILTONS POWER EQUIPMENT	07/20/2016	\$588.96	
	LOWES #00385	07/22/2016	\$29.64	
	THE HOME DEPOT #1112	07/26/2016	\$105.63	
	LOWES #00385	07/27/2016	\$51.60	
				<b>\$3,733.88</b>
	<b>BERNARD SHIRER</b>	WAL-MART #1164	07/11/2016	\$35.99
VARIDESK		07/15/2016	\$495.00	
WM SUPERCENTER #1164		07/19/2016	\$38.96	
WAL-MART #1164		07/25/2016	\$29.70	
			<b>\$599.65</b>	
<b>JAMES CROSLAND</b>	FBI RETAIL STO12010070	07/11/2016	\$320.00	
			<b>\$320.00</b>	
<b>JASON MANIS</b>	NAPA STORE 1015011	07/13/2016	\$39.01	
	IRMO LOCK CO INC	07/15/2016	\$64.20	
	STAPLES 00106567	07/14/2016	\$14.96	
	BUGGIES UNLIMITED	07/16/2016	\$64.98	
	THE HOME DEPOT 1112	07/14/2016	\$273.72	
	NAPA STORE 1015011	07/15/2016	\$302.19	
	CARQUEST 1385	07/19/2016	\$50.26	
	OREILLY AUTO 00016642	07/20/2016	\$83.33	
	OREILLY AUTO 00016642	07/21/2016	\$98.10	
	NAPA STORE 1015011	07/22/2016	\$523.72	
	CARQUEST 1385	07/26/2016	\$169.26	
	NAPA STORE 1015011	07/26/2016	\$302.19	
	LOWES #00385	07/27/2016	\$21.25	
	CLASSIC FORD OF COLUMBIA	07/28/2016	\$1,001.21	
	NAPA STORE 1015011	07/27/2016	\$102.59	
			<b>\$3,110.97</b>	
<b>JOHN MCMAHAN</b>	LOWES #00499	07/02/2016	\$164.26	
	KMART 4141	07/03/2016	\$53.49	
	OFFICE DEPOT #2196	07/08/2016	\$69.35	

**LAW ENFORCEMENT TRAINING COUNCIL**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN MCMAHAN</b>	LAWMENS DISTRIBUTION LLC	07/08/2016	\$82.06
	DANA SAFETY SUPPLY INC	07/12/2016	\$4.32
	LOWES #00385	07/14/2016	\$27.15
	LAWMENS DISTRIBUTION LLC	07/14/2016	\$129.28
	SHOOTER'S CHOICE	07/15/2016	\$40.98
	OFFICE DEPOT #332	07/20/2016	\$184.65
	LOWES #01066	07/24/2016	\$155.36
	BI-LO GROCERY #5578	07/24/2016	\$21.35
	LAWMENS DISTRIBUTION LLC	07/26/2016	\$84.24
	ACADEMY SPORTS #136	07/27/2016	\$16.17
	LAWMENS DISTRIBUTION LLC	07/27/2016	\$53.46
<b>LENDOL HICKS</b>	THE HOME DEPOT 1112	07/06/2016	\$22.26
			<b>\$22.26</b>
<b>MIKE CLARK</b>	BATTERIES PLUS	06/30/2016	\$29.08
	LOWES #00385	06/30/2016	\$14.20
	LOWES #00385	07/07/2016	\$97.07
	CARQUEST 1385	07/14/2016	\$40.21
	SUPPLYWORKS CORP	07/15/2016	\$205.44
	LOWES #00385	07/20/2016	\$81.48
	NOR NORTHERN TOOL	07/22/2016	\$351.35
<b>VINNIE MILLER</b>	OFFICE DEPOT #332	06/29/2016	\$198.71
	WAL-MART #1164	07/11/2016	\$6.36
	OFFICE DEPOT #332	07/12/2016	\$161.99
	POLLOCK COMPANY	07/19/2016	\$75.60
	STAPLES 00106567	07/19/2016	\$139.09
	STAPLES 00106567	07/26/2016	\$181.89
	POLLOCK COMPANY	07/27/2016	\$85.27
	STAPLES 00106567	07/27/2016	\$85.58
	AMAZON MKTPLACE PMTS	07/28/2016	\$94.99
	AMAZON MKTPLACE PMTS	07/28/2016	\$99.99
			<b>\$1,129.47</b>

**Total for LAW ENFORCEMENT TRAINING COUNCIL:****\$10,821.18**

**LEG DEPT-HOUSE OF REPRE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHARLES F REID</b>	AGENT FEE 8900684007405	07/07/2016	\$42.00
	UNITED 0167883399372	07/07/2016	\$535.59
	GAN 1120GRNVILLENEWCIR	07/14/2016	\$9.95
			<b>\$587.54</b>
<b>LINDA T HORNSBY</b>	QUILL CORPORATION	07/02/2016	\$420.88
	B&H PHOTO, 800-606-6969	07/06/2016	\$291.48
			<b>\$712.36</b>
<b>MITCHELL G DORMAN</b>	FRANK'S CARWASHBUSH RI	07/07/2016	\$10.00
	FRANK'S CARWASHBUSH RI	07/12/2016	\$10.00
	LOWES #00499	07/28/2016	\$427.86
			<b>\$447.86</b>

**Total for LEG DEPT-HOUSE OF REPRE:**

**\$1,747.76**

**LEG DEPT-LEGISLATIVE SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHEILA ROBERTS</b>	LOWES #00907	07/02/2016	\$100.75	
	AMAZON MKTPLACE PMTS	07/01/2016	\$291.98	
	PAYPAL SCMIDLANDSC	07/01/2016	\$250.00	
	VARIDESK	07/02/2016	\$3,065.00	
	AMAZON MKTPLACE PMTS	07/03/2016	\$53.47	
	L-COM,INC	07/02/2016	\$26.35	
	ULINE SHIP SUPPLIES	07/02/2016	\$215.11	
	Amazon web services	07/03/2016	\$38.34	
	BestBuyCom787146022534	07/04/2016	\$3,887.97	
	AMAZON MKTPLACE PMTS	07/05/2016	\$87.20	
	VSN DOTGOVREGISTRATION	07/08/2016	\$125.00	
	AMAZON MKTPLACE PMTS	07/08/2016	\$127.76	
	GFOASC	07/07/2016	\$225.50	
	VSN DOTGOVREGISTRATION	07/08/2016	\$125.00	
	VSN DOTGOVREGISTRATION	07/08/2016	\$125.00	
	WWW.LOGMEIN.COM	07/13/2016	\$649.00	
	SELECTBLINDS	07/13/2016	\$435.92	
	Amazon.com	07/14/2016	\$189.53	
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$74.95	
	AMAZON MKTPLACE PMTS	07/14/2016	\$105.30	
	BATTERY SOLUTIONS	07/15/2016	\$109.95	
	AMAZON MKTPLACE PMTS	07/25/2016	\$38.79	
	WWW.NEWEGG.COM	07/25/2016	\$851.97	
	WWW.NEWEGG.COM	07/25/2016	\$189.98	
	AMAZON MKTPLACE PMTS	07/26/2016	\$66.26	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
				<b>\$11,482.08</b>
	<b>TROY W POUND</b>	STAPLES DIRECT	07/03/2016	\$270.39
		STAPLES DIRECT	07/02/2016	\$1,461.34
		ELMOUSACORP	07/01/2016	\$862.64
		BEST BUY 00002642	07/26/2016	\$74.89
				<b>\$2,669.26</b>

**Total for LEG DEPT-LEGISLATIVE SERVICES:****\$14,151.34**



**LEG DEPT-THE SENATE**

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S GOSSETT	APL APPLE ONLINE STORE	07/07/2016	\$139.27
	APL APPLE ONLINE STORE	07/09/2016	\$2,374.92
			<b>\$2,514.19</b>

**Total for LEG DEPT-THE SENATE:**

**\$2,514.19**

**LIEUTENANT GOVERNOR**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN ROBERTS</b>	GAN 1120GRNVILLENEWCIR	07/05/2016	\$30.77
			<b>\$30.77</b>
<b>LEIGH LEMOINE</b>	STAPLES DIRECT	07/26/2016	\$129.87
			<b>\$129.87</b>
<b>PAULA WINGFIELD</b>	BELTLINE STG&OFFICE CTR	07/01/2016	\$66.00
	THE KEY SHOP INC	07/07/2016	\$34.20
	LIVINGDOT.COM	07/09/2016	\$14.90
	UNITED 0167845573222	07/12/2016	\$352.20
	BCT SOUTH CAROLINA	07/12/2016	\$741.72
	STAPLS7159269711000005	07/14/2016	\$176.89
	STAPLS7159269711000004	07/14/2016	\$19.43
	STAPLS7159269711000003	07/14/2016	\$27.12
	INTUIT QUICKBASE	07/16/2016	\$540.00
	STAPLS7159269711000002	07/16/2016	\$39.40
	BCT SOUTH CAROLINA	07/18/2016	\$44.04
	STAPLS7159269711000001	07/19/2016	\$79.90
	THE POST AND COURIER CIRC	07/20/2016	\$64.26
	BCT SOUTH CAROLINA	07/21/2016	\$44.04
	PRESTO DIRECT LLC PREST	07/25/2016	\$70.49
	WWW.1AND1.COM	07/26/2016	\$11.99
			<b>\$2,326.58</b>

**Total for LIEUTENANT GOVERNOR:****\$2,487.22**

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ABBY GRADY</b>	MATTHEWS MUSC	07/11/2016	\$76.21
			<b>\$76.21</b>
<b>ADRIANA MCKENNA</b>	AMERICAN AIR0017842532116	06/29/2016	\$851.84
	UPS 1Z4AT1680392263994	07/03/2016	\$11.69
	CAPITALCONSULTINGCORP	07/06/2016	\$300.00
	UPS 1Z4AT1680391707980	07/10/2016	\$7.84
	AMAZON MKTPLACE PMTS	07/13/2016	\$49.41
	UPS 1Z4AT168P298905310	07/17/2016	\$7.84
	LIEBERTPUB.COM/MARYANN	07/14/2016	\$49.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$79.74
			<b>\$1,357.36</b>
<b>ALICIA MCMENAMIN</b>	WWW.ISTOCK.COM	07/06/2016	\$220.00
			<b>\$220.00</b>
<b>ALISA WETZIG</b>	COURSERA	07/08/2016	\$392.00
	COURSERA	07/08/2016	\$49.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$139.86
	IDWEEK	07/15/2016	\$405.00
	AMERICAN AIR0012382510152	07/15/2016	\$425.20
	IDWEEK	07/25/2016	\$645.00
	IDWEEK	07/27/2016	\$645.00
	AMERICAN AIR0012384362035	07/27/2016	\$177.20
	AMERICAN AIR0012384357913	07/27/2016	\$91.20
		<b>\$2,969.46</b>	
<b>ALISHA GOURDINE</b>	DELTA AIR 0062350409825	07/13/2016	\$816.20
	SOC FOR NEURO-ONCOLOGY	07/14/2016	\$595.00
	SOC FOR NEURO-ONCOLOGY	07/14/2016	\$295.00
	AMERICAN AIR0017845949773	07/13/2016	\$278.20
		<b>\$1,984.40</b>	
<b>ALISON KNIGHT</b>	IN ABEL SCREENING, INC.	07/06/2016	\$198.00
	SASSI INSTITUTE	07/07/2016	\$412.50
	BULK OFFICE SUPPLY	07/07/2016	\$98.76
	BEST BUY MHT 00011205	07/08/2016	\$390.53
	PSYCHOLOGICAL ASSESSMENT	07/08/2016	\$200.00
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$68.34
	SMARTSIGN	07/12/2016	\$315.12
	NIGHT OWL SECURITY SYS	07/13/2016	\$118.97
		<b>\$1,802.22</b>	
<b>AMANDA THURMAN</b>	NEW ENGLAND BIOLABS	07/12/2016	\$136.30
	AIRGAS SOUTH	07/13/2016	\$5.29
	SOC FOR NEUROSCIENCE MTG	07/13/2016	\$95.00
	SOC FOR NEUROSCIENCE MTG	07/14/2016	\$95.00
	NEW ENGLAND BIOLABS	07/18/2016	\$126.80
	CLONTECH LABS INC	07/21/2016	\$333.00
		<b>\$791.39</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>AMANDA WAGNER</b>	CRAIGSLIST.ORG	07/08/2016	\$25.00	
	CARTA	07/07/2016	\$400.00	
	CRAIGSLIST.ORG	07/08/2016	\$25.00	
	WESTERN IRB	07/08/2016	\$110.00	
	JOHN WILEY & SONS, INC	07/09/2016	\$100.00	
	CARTA	07/07/2016	\$800.00	
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$43.33	
	AMAZON MKTPLACE PMTS	07/18/2016	\$375.00	
	UPS 1Z4AT2530296523885	07/24/2016	\$19.70	
	UPS 2956RONAMQ1	07/24/2016	\$7.04	
	UPS 1Z4AT2530297551496	07/24/2016	\$15.85	
	UPS 1Z4AT2530198929070	07/24/2016	\$18.08	
	UPS ADJ00194547593061	07/24/2016	\$3.32	
	CRAIGSLIST.ORG	07/22/2016	\$25.00	
	Amazon.com	07/26/2016	\$107.88	
				<b>\$2,075.20</b>
	<b>AMY BOATRIGHT</b>	ENTERPRISE RENT-A-CAR	07/22/2016	\$39.16
			<b>\$39.16</b>	
<b>AMY CONNOLLY</b>	SNYDER PARTY RENTAL	07/22/2016	\$475.52	
	APPALACHIAN SPRINGS	07/25/2016	\$85.93	
			<b>\$561.45</b>	
<b>AMY OLIVER</b>	OFFICE DEPOT #1214	06/29/2016	\$234.35	
	Amazon.com	07/12/2016	\$433.00	
	Amazon.com	07/12/2016	\$433.00	
			<b>\$1,100.35</b>	
<b>ANDREA ERB</b>	CLIA LABORATORY PROGRAM	07/20/2016	\$150.00	
	AMERICAN AIR0012383526371	07/22/2016	\$132.20	
			<b>\$282.20</b>	
<b>ANDREA GEORGULES</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$93.43	
	BAUDVILLE INC.	07/07/2016	\$201.30	
	ZERO TO THREE ONLINE	07/08/2016	\$120.00	
	AMAZON MKTPLACE PMTS	07/12/2016	\$41.38	
			<b>\$456.11</b>	
<b>ANDY SHIH</b>	AMAZON MKTPLACE PMTS	07/10/2016	\$154.84	
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$28.37	
	Amazon.com	07/26/2016	\$18.40	
			<b>\$201.61</b>	
<b>ANGELA CAMPBELL</b>	CHARLES RIVER LAB	07/05/2016	\$525.00	
	CHARLES RIVER LAB	07/05/2016	\$782.00	
	CHARLES RIVER LAB	07/05/2016	\$420.35	
	CHARLES RIVER LAB	07/05/2016	\$445.58	
	CHARLES RIVER LAB	07/05/2016	\$197.00	
	CHARLES RIVER LAB	07/05/2016	\$95.50	
	CHARLES RIVER LAB	07/05/2016	\$406.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	CHARLES RIVER LAB	07/05/2016	\$483.50
	CHARLES RIVER LAB	07/05/2016	\$508.20
	JAX	07/06/2016	\$278.50
	JAX	07/06/2016	\$859.70
	CHARLES RIVER LAB	07/06/2016	\$183.55
	CHARLES RIVER LAB	07/06/2016	\$188.85
	JAX	07/06/2016	\$1,919.50
	JAX	07/06/2016	\$2,417.20
	CHARLES RIVER LAB	07/06/2016	\$125.10
	JAX	07/06/2016	\$777.56
	JAX	07/06/2016	\$750.20
	JAX	07/06/2016	\$829.42
	JAX	07/06/2016	\$407.18
	CHARLES RIVER LAB	07/06/2016	\$1,027.85
	JAX	07/06/2016	\$3,281.37
	HAM BONE FARMS LLC	07/05/2016	\$550.00
	JAX	07/06/2016	\$808.30
	JAX	07/06/2016	\$312.00
	JAX	07/06/2016	\$237.30
	JAX	07/06/2016	\$188.60
	CHARLES RIVER LAB	07/06/2016	\$508.20
	ENVIGO RMS INC	07/06/2016	\$652.16
	ENVIGO RMS INC	07/06/2016	\$751.20
	CHARLES RIVER LAB	07/11/2016	\$812.00
	CHARLES RIVER LAB	07/11/2016	\$1,264.10
	TACONIC	07/11/2016	\$990.60
	CHARLES RIVER LAB	07/11/2016	\$609.00
	CHARLES RIVER LAB	07/11/2016	\$680.50
	CHARLES RIVER LAB	07/11/2016	\$536.00
	ENVIGO RMS INC	07/11/2016	\$326.00
	ENVIGO RMS INC	07/11/2016	\$186.75
	ENVIGO RMS INC	07/11/2016	\$680.80
	ENVIGO RMS INC	07/11/2016	\$779.36
	ENVIGO RMS INC	07/11/2016	\$207.45
	JAX	07/13/2016	\$1,115.80
	JAX	07/13/2016	\$281.02
	JAX	07/13/2016	\$496.54
	JAX	07/13/2016	\$173.26
	CHARLES RIVER LAB	07/13/2016	\$934.45
	CHARLES RIVER LAB	07/13/2016	\$125.10
	CHARLES RIVER LAB	07/13/2016	\$188.85
	CHARLES RIVER LAB	07/13/2016	\$1,065.50
	CHARLES RIVER LAB	07/13/2016	\$278.18
	JAX	07/13/2016	\$1,108.15
	CHARLES RIVER LAB	07/13/2016	\$1,987.80
	CHARLES RIVER LAB	07/13/2016	\$1,111.75

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	JAX	07/13/2016	\$336.10
	JAX	07/13/2016	\$1,229.94
	JAX	07/13/2016	\$389.50
	JAX	07/13/2016	\$1,669.64
	CHARLES RIVER LAB	07/13/2016	\$183.55
	JAX	07/13/2016	\$274.78
	JAX	07/13/2016	\$857.00
	JAX	07/13/2016	\$378.50
	JAX	07/13/2016	\$345.16
	HAM BONE FARMS LLC	07/12/2016	\$550.00
	CHARLES RIVER LAB	07/13/2016	\$248.50
	CHARLES RIVER LAB	07/13/2016	\$303.20
	TACONIC	07/15/2016	\$180.50
	TACONIC	07/15/2016	\$89.70
	CHARLES RIVER LAB	07/18/2016	\$402.50
	CHARLES RIVER LAB	07/18/2016	\$2,842.00
	CHARLES RIVER LAB	07/18/2016	\$406.00
	JAX	07/19/2016	\$986.84
	HAM BONE FARMS LLC	07/19/2016	\$1,025.00
	CHARLES RIVER LAB	07/19/2016	\$445.58
	CHARLES RIVER LAB	07/20/2016	\$183.55
	CHARLES RIVER LAB	07/20/2016	\$847.54
	JAX	07/20/2016	\$304.50
	JAX	07/20/2016	\$557.90
	CHARLES RIVER LAB	07/20/2016	\$125.10
	CHARLES RIVER LAB	07/20/2016	\$794.10
	JAX	07/20/2016	\$750.20
	JAX	07/20/2016	\$283.30
	JAX	07/20/2016	\$785.00
	JAX	07/20/2016	\$1,041.35
	JAX	07/20/2016	\$557.90
	JAX	07/20/2016	\$2,422.00
	JAX	07/20/2016	\$624.00
	JAX	07/20/2016	\$312.00
	CHARLES RIVER LAB	07/20/2016	\$1,254.80
	CHARLES RIVER LAB	07/20/2016	\$188.85
	JAX	07/20/2016	\$233.32
	CHARLES RIVER LAB	07/20/2016	\$558.70
	CHARLES RIVER LAB	07/20/2016	\$1,152.40
	JAX	07/20/2016	\$580.50
	ENVIGO RMS INC	07/19/2016	\$652.16
	JAX	07/20/2016	\$281.02
	CHARLES RIVER LAB	07/25/2016	\$344.25
	CHARLES RIVER LAB	07/25/2016	\$101.50
	CHARLES RIVER LAB	07/25/2016	\$642.30
	TACONIC	07/25/2016	\$355.40

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	ENVIGO RMS INC	07/25/2016	\$652.16
	CHARLES RIVER LAB	07/26/2016	\$1,390.90
	HAM BONE FARMS LLC	07/26/2016	\$550.00
	ENVIGO RMS INC	07/25/2016	\$186.75
	ENVIGO RMS INC	07/25/2016	\$100.68
	ENVIGO RMS INC	07/25/2016	\$373.50
	CHARLES RIVER LAB	07/26/2016	\$494.60
	CHARLES RIVER LAB	07/26/2016	\$310.80
	CHARLES RIVER LAB	07/27/2016	\$183.55
	JAX	07/27/2016	\$4,772.50
	JAX	07/27/2016	\$446.18
	CHARLES RIVER LAB	07/27/2016	\$662.60
	JAX	07/27/2016	\$320.40
	JAX	07/27/2016	\$227.86
	JAX	07/27/2016	\$211.24
	JAX	07/27/2016	\$1,100.84
	CHARLES RIVER LAB	07/27/2016	\$33.70
	JAX	07/27/2016	\$1,915.70
	CHARLES RIVER LAB	07/27/2016	\$125.10
	CHARLES RIVER LAB	07/27/2016	\$188.85
	JAX	07/27/2016	\$320.40
	JAX	07/27/2016	\$1,662.20
	JAX	07/27/2016	\$334.90
	JAX	07/27/2016	\$485.53
	CHARLES RIVER LAB	07/27/2016	\$183.55
	CHARLES RIVER LAB	07/27/2016	\$331.30
	JAX	07/27/2016	\$1,273.90
	JAX	07/27/2016	\$675.50
	CHARLES RIVER LAB	07/27/2016	\$1,016.40
ANGIE CASON	ADOBE PS CREATIVE CLD	06/30/2016	\$29.99
	UNITED 0162310689959	07/18/2016	\$395.70
			<b>\$425.69</b>
ANITA BAXLEY	APPALACHIAN SPRINGS	07/01/2016	\$103.51
			<b>\$103.51</b>
ANTONIETA LAVIN	SIGMA ALDRICH US	07/08/2016	\$488.41
			<b>\$488.41</b>
APRIL L BORKMAN	BED BATH & BEYOND #651	06/30/2016	\$108.49
	CDW GOVERNMENT	07/07/2016	\$65.59
	4IMPRINT	07/15/2016	\$1,300.53
	CHARLESTONPRIDEFEST	07/18/2016	\$100.00
			<b>\$1,574.61</b>
APRILL DAWSON	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$559.90
	STAPLES DIRECT	07/22/2016	\$111.29
	STAPLES DIRECT	07/22/2016	\$113.39

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$784.58</b>
<b>ARTHUR C RIEGEL</b>	DWYER INSTRUMENTS INC	07/08/2016	\$44.50
	Amazon.com	07/21/2016	\$51.32
	THORLABS	07/26/2016	\$68.58
			<b>\$164.40</b>
<b>ASHLEIGH SCHMALL</b>	APHA EDONOREDUEPUBS	06/30/2016	\$220.00
	UNITED 0167893442462	06/29/2016	\$492.20
	AMERICAN ASSOC CANCER	06/29/2016	\$425.00
	AMERICAN ASSOC CANCER	06/29/2016	\$550.00
	AMERICAN STAT	07/07/2016	\$209.00
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$225.46
	PAYPAL DIP ASLRM1	07/18/2016	\$853.77
	AIRGAS SOUTH	07/20/2016	\$16.96
	BIOMED CENTRAL	07/19/2016	\$2,145.00
	AMAZON MKTPLACE PMTS	07/21/2016	\$25.62
			<b>\$5,163.01</b>
<b>ASHLEY PERRY</b>	UNITED 0167843033312	06/30/2016	\$316.20
	UNITED 0167843035311	06/30/2016	\$316.20
	AMERICAN SOCIETY OF NEPHR	07/05/2016	\$450.00
	WORLD PRECISION INSTRUMEN	06/24/2016	\$108.44
	AFFYMETRIX, INC	07/08/2016	\$30.00
	AFFYMETRIX, INC	07/08/2016	\$30.00
	AFFYMETRIX, INC	07/08/2016	\$103.51
	PAYPAL IU DGRC	07/13/2016	\$45.00
	EXPEDIA 1141136596921	07/21/2016	\$93.00
	TFS FISHER SCI CHI	07/22/2016	\$838.49
	AMAZON MKTPLACE PMTS	07/22/2016	\$38.98
	AMAZON MKTPLACE PMTS	07/23/2016	\$81.52
	AMAZON MKTPLACE PMTS	07/22/2016	\$38.98
	UNITED 0167848065231	07/21/2016	\$1,435.26
			<b>\$3,925.58</b>
<b>ASHLEY RILEY</b>	CDW GOVERNMENT	07/06/2016	\$287.53
	THE AMERICAN CONGRESS OF	07/05/2016	\$645.00
	ABOG	07/07/2016	\$1,200.00
	CDW GOVERNMENT	07/12/2016	\$37.96
	SOCIETY FOR MATERNAL-FETA	07/15/2016	\$125.00
	THE AMERICAN CONGRESS OF	07/14/2016	\$305.00
	SOCIETY FOR MATERNAL-FETA	07/15/2016	\$475.00
	AMERICAN UROGYNECOLOGIC	07/18/2016	\$695.00
	MATTHEWS MUSC	07/20/2016	\$567.55
	YP ADVERTISING PYMNT	07/21/2016	\$112.00
	AIRGAS SOUTH	07/22/2016	\$5.29
	AMAZON MKTPLACE PMTS	07/23/2016	\$418.99
	AMAZON MKTPLACE PMTS	07/23/2016	\$418.99
	SOCIETY FOR MATERNAL-FETA	07/28/2016	\$475.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,768.31</b>
<b>BARBARA B BRADHAM</b>	VZWRLSS S P1667-01	06/30/2016	\$370.22
	VZWRLSS S P1667-01	06/30/2016	\$386.32
	VZWRLSS S P1667-01	06/30/2016	\$370.22
	VZWRLSS S P1667-01	07/01/2016	\$987.29
	VZWRLSS S P1667-01	07/01/2016	\$345.82
	VZWRLSS S P1667-01	07/06/2016	\$20.33
	VZWRLSS S P1667-01	07/09/2016	\$370.22
	VZWRLSS S P1667-01	07/08/2016	\$325.49
	VZWRLSS S P1667-01	07/09/2016	\$503.13
	VZWRLSS S P1667-01	07/09/2016	\$370.22
	VZWRLSS S P1667-01	07/09/2016	\$98.97
	VZWRLSS S P1667-01	07/08/2016	\$325.49
	VZWRLSS S P1667-01	07/09/2016	\$370.22
	VZWRLSS S P1667-01	07/09/2016	\$482.79
	VZWRLSS S P1667-01	07/08/2016	\$325.49
	VZWRLSS S P1667-01	07/09/2016	\$98.97
	VZWRLSS S P1667-01	07/09/2016	\$370.22
	VZWRLSS S P1667-01	07/08/2016	\$261.72
	VERIZON WIRELESS P1667	07/11/2016	\$370.22
	VERIZON WIRELESS P1667	07/11/2016	\$370.22
	VZWRLSS S P1667-01	07/12/2016	\$683.52
	VZWRLSS S P1667-01	07/19/2016	\$419.03
	VERIZON WIRELESS P1667	07/19/2016	\$370.22
	VERIZON WIRELESS P1667	07/19/2016	\$261.72
	VZWRLSS S P1667-01	07/20/2016	\$271.23
	VZWRLSS S P1667-01	07/20/2016	\$370.22
	VZWRLSS S P1667-01	07/20/2016	\$370.22
	VZWRLSS S P1667-01	07/20/2016	\$162.74
	VZWRLSS S P1667-01	07/20/2016	\$370.22
	VZWRLSS S P1667-01	07/23/2016	\$370.22
	VZWRLSS S P1667-01	07/23/2016	\$370.22
	VZWRLSS S P1667-01	07/23/2016	\$503.13
	VZWRLSS S P1667-01	07/22/2016	\$482.79
	VZWRLSS S P1667-01	07/23/2016	\$370.22
	VZWRLSS S P1667-01	07/22/2016	\$499.06
	VZWRLSS S P1667-01	07/23/2016	\$454.32
	VZWRLSS S P1667-01	07/22/2016	\$370.22
			<b>\$13,822.87</b>
<b>BETTY A CRAVEN</b>	NACUBO	07/12/2016	\$40.54
	Amazon.com	07/15/2016	\$43.23
	Amazon.com	07/17/2016	\$15.13
	NACUBO	07/25/2016	\$40.54
	DIAMOND SPRINGS WATER	07/26/2016	\$34.39
			<b>\$173.83</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BRYANT	COMMAND UNIFORMS BY JOHN	07/26/2016	\$156.24
			<b>\$156.24</b>
BETTY ROUSE	HYATT HOUSE CHARLOTTE	06/10/2016	\$779.08
			<b>\$779.08</b>
BRANDON NEVILLS	HEART RHYTHM SOCIETY	07/20/2016	\$620.00
			<b>\$620.00</b>
BRETT FROELIGER	STAPLES 00108266	07/01/2016	\$232.16
	APA CONVENTION	07/19/2016	\$440.00
	STAPLES 00108266	07/23/2016	\$124.21
			<b>\$796.37</b>
BRIAN G COLLINS	JOHN WILEY AND SONS	07/28/2016	\$550.00
			<b>\$550.00</b>
BRUCE A MILLS	TACTICALGEARCOM	06/30/2016	\$482.87
	NATL INST CERT ENGR TE	07/11/2016	\$215.00
	TURKYS LLC	07/14/2016	\$115.00
	NFPA NATL FIRE PROTECT	07/19/2016	\$203.90
	PARKS AUTO PARTS-REMOUNT	07/23/2016	\$173.35
	NFPA NATL FIRE PROTECT	07/28/2016	\$59.45
	NFPA NATL FIRE PROTECT	07/28/2016	\$96.02
			<b>\$1,345.59</b>
BRUNO ROTONDO	PAYPAL SICKLECELLC	06/30/2016	\$375.00
	SOUTHWES 5262424382044	06/30/2016	\$235.96
	AMAZON MKTPLACE PMTS	07/12/2016	\$51.67
			<b>\$662.63</b>
BRYAN GRANGER	AMERICAN AIR0012380268759	07/01/2016	\$468.20
	MATTHEWS MUSC	07/05/2016	\$44.30
	NEW OBJECTIVE INC	07/05/2016	\$393.05
	INTEGRATED DNA TECH	07/07/2016	\$25.79
	AMERICAN AIR0010633501703	07/08/2016	\$15.35
	AACR MEMBERSHIP DUES ONLI	07/08/2016	\$630.00
	AMERICAN AIR0012381310199	07/08/2016	\$717.11
	PAYPAL GLYCOBIOLOG	07/21/2016	\$575.00
			<b>\$2,868.80</b>
CANDACE W COLLINS	APL APPLE ONLINE STORE	06/30/2016	\$85.72
	GENOS RESEARCH	07/01/2016	\$399.00
	SP UBIOME	07/01/2016	\$798.00
	GENOS RESEARCH	07/01/2016	\$399.00
	Amazon web services	07/03/2016	\$715.08
	VARIDSK	07/07/2016	\$395.00
	PAPERPILE.COM	07/09/2016	\$71.76
	OFFICEMAX CT IN#178448	07/09/2016	\$186.39
	STAPLES DIRECT	07/12/2016	\$141.04
	AMAZON MKTPLACE PMTS	07/12/2016	\$31.72
	STAPLES DIRECT	07/13/2016	\$10.84

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CANDACE W COLLINS</b>	HOTWIRE 17461711401	07/14/2016	\$10.00	
	EXPEDIA 1140510189644	07/14/2016	\$10.00	
	EXPEDIA 1140509625604	07/14/2016	\$10.00	
	DELTA AIR 0067846248330	07/14/2016	\$242.60	
	AMAZON MKTPLACE PMTS	07/16/2016	\$38.86	
	ACL ONLINE	07/16/2016	\$1,245.00	
	DELTA AIR 0067846231735	07/14/2016	\$284.60	
	AMERICAN AIR0017846242372	07/14/2016	\$221.10	
	UNITED 0167846242400	07/14/2016	\$222.60	
	AMERICAN AIR0017846235074	07/14/2016	\$221.10	
	DELTA AIR 0067846235075	07/14/2016	\$339.60	
	INTEGRATED DNA TECH	07/18/2016	\$70.47	
	FEDEX 435264258	07/20/2016	\$4.80	
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$73.30	
	AMERICAN AIR0012383600905	07/22/2016	\$1,712.16	
	BROWSERSTACK.COM	07/24/2016	\$39.00	
	STAPLES DIRECT	07/23/2016	\$148.42	
				<b>\$8,127.16</b>
	<b>CARMELA M REICHEL</b>	SOC FOR NEUROSCIENCE MTG	07/14/2016	\$431.00
		SOC FOR NEUROSCIENCE MTG	07/14/2016	\$285.00
ELSEVIER LTD		07/19/2016	\$1,569.89	
			<b>\$2,285.89</b>	
<b>CASSAUNDR A TUCKER</b>	BARNES&NOBLE.COM-BN	07/06/2016	\$118.06	
	BARNES&NOBLE.COM-BN	07/07/2016	\$259.09	
	UNITED 0162929329411	07/08/2016	\$200.00	
	FED STATE MED BOARDS	07/11/2016	\$830.00	
	DELTA AIR 0062350896856	07/15/2016	\$569.20	
	EASTERN ORTHOPAEDIC ASSOC	07/14/2016	\$150.00	
	DELTA AIR 0062350817681	07/15/2016	\$535.20	
	UNITED 0162310817741	07/19/2016	\$258.20	
	AMAZON MKTPLACE PMTS	07/21/2016	\$65.44	
	AM ACADEMY OF ORTHO SU	07/24/2016	\$208.70	
	AM ACADEMY OF ORTHO SU	07/28/2016	\$2,244.00	
	DANSKO, LLC	07/27/2016	\$131.00	
			<b>\$5,568.89</b>	
<b>CATHERINE CUMMINS</b>	SURVEYMONKEY.COM	07/03/2016	\$779.88	
			<b>\$779.88</b>	
<b>CHAD REGISTER</b>	PAYPAL DIP ASLRM1	07/22/2016	\$883.13	
	DELTA AIR 0062351497877	07/22/2016	\$1,094.86	
	ISEE MEMBERSHIP	07/22/2016	\$230.00	
	UNITED 0162311782441	07/26/2016	\$1,421.36	
	UNITED 0162311783044	07/26/2016	\$1,421.36	
	UNITED 0162311875427	07/27/2016	\$1,410.54	
			<b>\$6,461.25</b>	
<b>CHERYL MARECKI</b>	KAPA BIOSYSTEMS INC.	07/01/2016	\$638.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHERYL MARECKI</b>	DOT NET NUKE	06/30/2016	\$410.75
	CLONTECH LABS INC	07/01/2016	\$1,482.00
	GRANTWRITER	07/06/2016	\$185.77
	YOURMEMBER-CAREERS	07/07/2016	\$495.00
	AIRGAS SOUTH	07/08/2016	\$15.90
	AIRGAS SOUTH	07/08/2016	\$92.66
	NY TIMES NATL SALES	07/11/2016	\$39.32
	AIRGAS SOUTH	07/08/2016	\$81.20
	AIRGAS SOUTH	07/08/2016	\$57.38
	BIOEXPRESS LLC	07/15/2016	\$457.16
	NEW ENGLAND BIOLABS	07/14/2016	\$278.80
	KAPA BIOSYSTEMS INC.	07/19/2016	\$287.00
	AIRGAS SOUTH	07/19/2016	\$48.48
	ibidi USA, Inc	07/19/2016	\$119.00
	AMAZON MKTPLACE PMTS	07/19/2016	\$22.00
	AMAZON MKTPLACE PMTS	07/19/2016	\$28.52
	INTEGRATED DNA TECH	07/20/2016	\$32.60
	AGILENTTECHNOLOGIES	07/21/2016	\$207.88
	AGILENTTECHNOLOGIES	07/21/2016	\$875.78
	KAPA BIOSYSTEMS INC.	07/27/2016	\$575.00
AGILENTTECHNOLOGIES	07/26/2016	\$487.66	
			<b>\$6,917.86</b>
<b>CHRISTIE EICHBERG</b>	FACEBK 82825AN2H2	07/01/2016	\$30.67
	AMAZON MKTPLACE PMTS	07/09/2016	\$107.90
	AMAZON MKTPLACE PMTS	07/10/2016	\$145.51
	AMAZON MKTPLACE PMTS	07/15/2016	\$117.86
	CRAIGSLIST.ORG	07/21/2016	\$25.00
	CRAIGSLIST.ORG	07/21/2016	\$25.00
	AIR CLEANING SPECIALISTS,	07/25/2016	\$36.75
	SOC OF CLINICAL RESEAR	07/28/2016	\$750.00
			<b>\$1,238.69</b>
<b>CHRISTINE CLAYTON</b>	SMITH RUBBER STAMP & SEAL	07/06/2016	\$43.73
			<b>\$43.73</b>
<b>CHRISTINE HUGGINS</b>	AAMC	07/05/2016	\$875.00
	NEXT STEP TEST PREPLLC	07/09/2016	\$792.00
			<b>\$1,667.00</b>
<b>CHRISTINE VON KOLNITZ</b>	CRA	07/06/2016	\$220.00
			<b>\$220.00</b>
<b>CLINT INFINGER</b>	FEDEX 776670133619	07/07/2016	\$10.09
	ISBER	07/08/2016	\$313.50
	Amazon.com	07/13/2016	\$191.53
	FEDEX 776716116839	07/13/2016	\$5.87
	AMAZON MKTPLACE PMTS	07/18/2016	\$356.91
	FEDEX 776813297107	07/24/2016	\$11.49
	Amazon.com	07/28/2016	\$144.93

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,034.32</b>
<b>CODI CAMMER</b>	BPSBIOSCIEN	07/05/2016	\$838.00
	UPS ADJ00178544442961	07/17/2016	\$2.26
	UPS 2946L096QQR	07/17/2016	\$7.04
	UPS 1Z4AT2050399246580	07/17/2016	\$7.29
	BANGS LABORATORIES INC	07/28/2016	\$2,285.00
			<b>\$3,139.59</b>
<b>CODY M HENDERSON</b>	MATTHEWS MUSC	07/21/2016	\$53.29
			<b>\$53.29</b>
<b>CONNIE HARBERT</b>	DIAMOND SPRINGS WATER	07/07/2016	\$7.54
	DIAMOND SPRINGS WATER	07/08/2016	\$80.56
	NTL COUNCL OF UNIV RSRCH	07/08/2016	\$285.00
	APTA WEB	07/21/2016	\$515.00
	AMAZON MKTPLACE PMTS	07/22/2016	\$276.05
	Amazon.com	07/26/2016	\$89.88
	DIAMOND SPRINGS WATER	07/26/2016	\$102.04
	Amazon.com	07/26/2016	\$81.36
			<b>\$1,437.43</b>
<b>CONNIE MEDLEY</b>	Amazon.com	07/05/2016	\$36.09
	AMAZON MKTPLACE PMTS	07/06/2016	\$74.85
	AMAZON MKTPLACE PMTS	07/07/2016	\$108.48
	DELTA AIR 0067894330776	07/07/2016	\$281.20
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$109.27
	ROYAL COLLEGE OF PHYSI	07/13/2016	\$233.10
	Amazon.com	07/14/2016	\$184.87
	STEMCELL TECH INC	07/15/2016	\$1,333.47
	Amazon.com	07/17/2016	\$527.54
	AMAZON MKTPLACE PMTS	07/19/2016	\$902.98
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$549.62
	S CAROLINA MEDICAL ASSOC	07/20/2016	\$197.00
	NCS PEARSON	07/21/2016	\$304.87
	AMAZON MKTPLACE PMTS	07/21/2016	\$59.97
	SNIS	07/21/2016	\$850.00
	DELTA AIR 0067895798480	07/20/2016	\$187.60
	AMAZON MKTPLACE PMTS	07/22/2016	\$50.54
	SQ HALFMOON HEALTH	07/22/2016	\$207.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$38.99
	AMAZON MKTPLACE PMTS	07/25/2016	\$89.98
	EXPEDIA 1141470420209	07/25/2016	\$7.00
	Amazon.com	07/26/2016	\$320.35
	AMAZON MKTPLACE PMTS	07/27/2016	\$52.17
	MICROSOFT STORE	07/26/2016	\$1,734.92
	CNS REGISTRATION/MEETI	07/27/2016	\$150.00
	AMERICAN AIR0017848863942	07/25/2016	\$1,558.86
	AMAZON MKTPLACE PMTS	07/28/2016	\$428.71

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE MEDLEY</b>	Amazon.com	07/27/2016	\$344.19
			<b>\$10,923.62</b>
<b>CORINNE SCHUYLER</b>	AIRGAS SOUTH	07/22/2016	\$96.96
			<b>\$96.96</b>
<b>CORNELIA WILLIAMSON</b>	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$60.62
	Amazon.com	07/21/2016	\$42.51
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$42.51
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$42.51
	MARVINS MEATS INC	07/26/2016	\$406.00
			<b>\$594.15</b>
<b>COURTNEY USHER</b>	FEDEX 433376876	06/30/2016	\$26.20
	AMER SOC FOR BLD&MA	07/07/2016	\$150.00
	AMER SOC FOR BLD&MA	07/07/2016	\$150.00
	AMERICAN AIR0010633933172	07/15/2016	\$65.60
	AMERICAN AIR0012382509952	07/15/2016	\$690.20
	AIRGAS SOUTH	07/20/2016	\$94.45
	AMA MEMBERSHIP DUES	07/22/2016	\$210.00
	OFFICEMAX CT IN#312537	07/25/2016	\$62.13
	AIRGAS SOUTH	07/25/2016	\$11.59
	AIRGAS SOUTH	07/25/2016	\$36.89
	AMERICAN SOCIETY OF HEMAT	07/28/2016	\$550.00
<b>CYNTHIA BLACKMAN</b>	AIRGAS SOUTH	07/02/2016	\$10.59
	CCMS	07/18/2016	\$290.00
	ASTRO Meetings	07/18/2016	\$815.00
	THE AMERICAN BOARD OF RA	07/21/2016	\$640.00
	ASCO MEMBER SERVICES	07/25/2016	\$1,110.00
	ASTRO Member Services	07/26/2016	\$150.00
			<b>\$3,015.59</b>
<b>CYNTHIA GRUENBAUM</b>	AASLD	07/05/2016	\$375.00
	LIFETECH 82099440	07/05/2016	\$803.99
	LIFETECH 82099440	07/07/2016	\$134.54
	SHI INTERNATIONAL CORP	07/08/2016	\$151.58
	ASSOCIATION OF ANATOMY	07/08/2016	\$425.00
	USPS POSTAL ST66100207	07/15/2016	\$50.63
	AMERICAN SOCIETY-PHARMAC	07/21/2016	\$75.00
			<b>\$2,015.74</b>
<b>CYNTHIA WRIGHT</b>	COURSESAVER LLC	07/15/2016	\$50.00
	COURSESAVER LLC	07/15/2016	\$50.00
	COURSESAVER LLC	07/15/2016	\$50.00
	COURSESAVER LLC	07/15/2016	\$50.00
	COURSESAVER LLC	07/15/2016	\$50.00
			<b>\$250.00</b>
<b>DALLAS ELLIS</b>	UPS 1ZA76V930192916407	07/03/2016	\$14.10

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DALLAS ELLIS</b>	UPS 1ZA76V930290350029	07/10/2016	\$12.04
	MATTHEWS MUSC	07/08/2016	\$88.59
	SCIREQ	07/14/2016	\$457.00
	AACP CHEST	07/20/2016	\$395.00
	ONLINEAHA.ORG	07/25/2016	\$25.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$220.32
			<b>\$1,212.05</b>
<b>DAMON S AMELLA</b>	BATTERY WAREHOUSE DIRE	07/22/2016	\$334.31
			<b>\$334.31</b>
<b>DANA TUMBLESTON</b>	THE POST AND COURIER	07/26/2016	\$681.08
			<b>\$681.08</b>
<b>DAVID AVIN</b>	DIAMOND SPRINGS WATER	07/26/2016	\$55.88
			<b>\$55.88</b>
<b>DEANNA ADKINS</b>	MARY ANN LIEBERT INC	07/22/2016	\$440.00
			<b>\$440.00</b>
<b>DEBBIE BURDELL</b>	UNITED STATES BIOLOGICAL	06/30/2016	\$498.00
	AIRGAS SOUTH	06/30/2016	\$34.77
	AIRGAS SOUTH	06/30/2016	\$69.53
	AMAZON MKTPLACE PMTS	07/03/2016	\$55.12
	CONT CARBONIC PDCT	07/05/2016	\$100.91
	INTEGRATED DNA TECH	07/05/2016	\$34.21
	INTEGRATED DNA TECH	07/05/2016	\$91.86
	AIRGAS SOUTH	07/05/2016	\$23.18
	AIRGAS SOUTH	07/06/2016	\$46.35
	AIRGAS SOUTH	07/06/2016	\$62.51
	IN LIFESPAN BIOSCIENCES,	07/06/2016	\$410.00
	CAROLINA BIOLOGIC SUPPLY	07/07/2016	\$217.00
	(JU)PEPTEURONPepton,Inc	07/06/2016	\$2,082.00
	AIRGAS SOUTH	07/07/2016	\$96.96
	AIRGAS SOUTH	07/08/2016	\$76.72
	CAROLINA FUNERAL SERVICE	07/11/2016	\$1,680.00
	CONT CARBONIC PDCT	07/11/2016	\$100.91
	AIRGAS SOUTH	07/11/2016	\$48.48
	QIAGEN INC	07/11/2016	\$398.70
	LYERLYS CLEANERS	07/12/2016	\$1,188.75
	AIRGAS SOUTH	07/12/2016	\$48.48
	ABRF DUES	07/13/2016	\$100.00
	DEROYAL INDUSTRIES INC	07/13/2016	\$9.06
	DEROYAL INDUSTRIES INC	07/13/2016	\$599.08
	LIFETECH 82135789	07/14/2016	\$229.19
	INTEGRATED DNA TECH	07/14/2016	\$18.98
	IN SOUTHEAST PATHOLOGY I	07/18/2016	\$2,270.81
	CONT CARBONIC PDCT	07/18/2016	\$102.04
	AIRGAS SOUTH	07/19/2016	\$34.87
	AIRGAS SOUTH	07/19/2016	\$503.98

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBBIE BURDELL</b>	AIRGAS SOUTH	07/19/2016	\$344.28	
	AIRGAS SOUTH	07/19/2016	\$62.78	
	AIRGAS SOUTH	07/19/2016	\$45.01	
	AIRGAS SOUTH	07/19/2016	\$58.23	
	QIAGEN INC	07/19/2016	\$586.80	
	AIRGAS SOUTH	07/19/2016	\$15.90	
	AIRGAS SOUTH	07/19/2016	\$11.59	
	AIRGAS SOUTH	07/19/2016	\$220.64	
	AIRGAS SOUTH	07/19/2016	\$31.77	
	AIRGAS SOUTH	07/19/2016	\$58.23	
	AIRGAS SOUTH	07/19/2016	\$90.80	
	AIRGAS SOUTH	07/19/2016	\$96.96	
	AIRGAS SOUTH	07/19/2016	\$45.04	
	AIRGAS SOUTH	07/19/2016	\$479.40	
	AIRGAS SOUTH	07/19/2016	\$58.23	
	AIRGAS SOUTH	07/19/2016	\$31.77	
	CAROLINA FUNERAL SERVICE	07/20/2016	\$840.00	
	AIRGAS SOUTH	07/22/2016	\$85.68	
	INTEGRATED DNA TECH	07/22/2016	\$34.77	
	MERRY X-RAY SOURCE ONE	07/22/2016	\$122.21	
	CONT CARBONIC PDCT	07/25/2016	\$102.04	
	AMAZON MKTPLACE PMTS	07/27/2016	\$329.95	
	QIAGEN INC	07/26/2016	\$582.30	
	LIFETECH 33242375	07/26/2016	\$97.48	
	INTEGRATED DNA TECH	07/28/2016	\$41.45	
				<b>\$15,705.76</b>
	<b>DEBBIE MOODY</b>	PRIM&R	06/30/2016	\$995.00
USPS 45148302429802345		07/15/2016	\$9.45	
			<b>\$1,004.45</b>	
<b>DEBBIE REYNOLDS</b>	UPS 1Z4AT2230390603309	07/03/2016	\$7.25	
	UPS 1Z4AT2230392233312	07/24/2016	\$7.75	
			<b>\$15.00</b>	
<b>DEBBIE UNDERWOOD</b>	BEHAVIORAL ASSOCIATES	07/11/2016	\$250.00	
	CODELYNX LLC	07/19/2016	\$2,242.16	
			<b>\$2,492.16</b>	
<b>DEBORAH J HARRISON</b>	AMER ACADEMY OF PEDIATRI	06/29/2016	\$235.05	
	LAKESHORE LEARNING MATER	06/29/2016	\$867.88	
	CHARGETECH	07/01/2016	\$1,400.00	
	AMERICAN ACAD OF PEDI	07/06/2016	\$815.00	
	S&S WORLDWIDE-ONLINE	07/06/2016	\$520.74	
	THE RAY E HELFER SOCIETY	07/08/2016	\$175.00	
	S&S WORLDWIDE-ONLINE	07/08/2016	\$111.46	
	Discount School Supply	07/19/2016	\$544.48	
	Discount School Supply	07/19/2016	\$69.37	
	DEE NORTON LOWCOUNT	07/20/2016	\$2,425.00	





**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DENISE WHITE</b>	STAPLS0147302916000006	07/19/2016	\$14.75
	CDW GOVERNMENT	07/20/2016	\$695.28
	FERN EXPO EVENT KC	07/19/2016	\$2,357.81
	STAPLS0147302916000005	07/21/2016	\$34.11
	CDW GOVERNMENT	07/23/2016	\$22.00
	FERN EXPOSITION EVENT SER	07/26/2016	\$426.21
	VARIDESK	07/27/2016	\$1,090.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$27.98
			<b>\$8,599.75</b>
<b>DENISE ZECOPOULOS</b>	AMAZON MKTPLACE PMTS	07/12/2016	\$229.00
			<b>\$229.00</b>
<b>DEREK SANFORD</b>	ANALYTICAL RESEARCH LABS	07/01/2016	\$150.00
	PAYPAL CHRLESTCAB	07/05/2016	\$160.64
	WISDOMKING COM INC	07/12/2016	\$399.90
	MATTHEWS MUSC	07/13/2016	\$89.10
	PAYPAL CHRLESTCAB	07/18/2016	\$160.64
	AMERICAN COLLEGE OF GA	07/20/2016	\$425.00
	CDW GOVERNMENT	07/22/2016	\$1,103.39
	MATTHEWS MUSC	07/26/2016	\$113.87
			<b>\$2,602.54</b>
<b>DERESA TEAL</b>	UNITED 0167893470373	06/29/2016	\$909.83
	UNITED 0167893470374	06/29/2016	\$952.61
	SYSTAT SOFTWARE INC	07/05/2016	\$449.00
	THE AMER ASSOC OF IMMUNO	07/11/2016	\$260.00
	TUFTS MARKETPLACE ONE	07/12/2016	\$107.20
	STERIS CORPORATION	07/13/2016	\$79.96
	AAAS/SCIENCE	07/13/2016	\$550.00
	FEDEX 21169016	07/14/2016	\$51.06
	FEDEX 21169279	07/14/2016	\$10.04
	FEDEX 21169425	07/14/2016	\$107.75
	FEDEX 21169860	07/14/2016	\$25.52
	FEDEX 21169500	07/14/2016	\$6.82
	FEDEX 21169489	07/14/2016	\$113.75
	FEDEX 21169435	07/14/2016	\$39.26
	FEDEX 21169066	07/14/2016	\$20.03
	FEDEX 21169330	07/14/2016	\$121.86
	FEDEX 21169678	07/14/2016	\$7.72
	FEDEX 21169106	07/14/2016	\$124.49
	FEDEX 21169630	07/14/2016	\$127.68
	FEDEX 21169097	07/14/2016	\$108.29
	FEDEX 21169320	07/14/2016	\$13.93
	FEDEX 21169847	07/14/2016	\$15.22
	FEDEX 21169363	07/14/2016	\$38.70
	FEDEX 21169441	07/14/2016	\$79.65
	FEDEX 21169310	07/14/2016	\$39.86

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DERESA TEAL</b>	FEDEX 21169338	07/14/2016	\$12.85	
	AMERICAREERS LLC	07/14/2016	\$195.00	
	FEDEX 21169480	07/14/2016	\$18.09	
	FEDEX 21169271	07/14/2016	\$19.93	
	FEDEX 21169276	07/14/2016	\$29.42	
	FEDEX 21169893	07/14/2016	\$87.05	
	FEDEX 21169368	07/14/2016	\$30.81	
	FEDEX 21186799	07/17/2016	\$123.90	
	SCIREQ	07/14/2016	\$57.00	
	ENVIGO RMS INC	07/15/2016	\$168.84	
	OFFICESUPPLYKING	07/19/2016	\$262.39	
	FEDEX 21217265	07/20/2016	\$21.45	
	ADVANCED POLYMERS	07/26/2016	\$269.17	
	MIRUS BIO LLC	07/26/2016	\$1,526.00	
	SIGMA ALDRICH US	07/28/2016	\$496.06	
	ADOOQ BIOSCIENCE, LLC	07/28/2016	\$1,040.00	
			<b>\$8,718.19</b>	
	<b>DIANE REEVES</b>	UPS 1Z4AT2050193033074	07/03/2016	\$17.11
		AMER COLL OF CLIN PHARM	07/15/2016	\$245.00
MED-PASS INC		07/22/2016	\$619.06	
UPS 1Z4AT2052992222480		07/24/2016	\$19.52	
AACP.ORG		07/27/2016	\$3,585.00	
		<b>\$4,485.69</b>		
<b>DIANE WALLACE</b>	CONT CARBONIC PDCT	07/05/2016	\$100.91	
	CONT CARBONIC PDCT	07/05/2016	\$100.91	
	CONT CARBONIC PDCT	07/05/2016	\$99.28	
	AQUA BLUE POOLS OF HIL	07/05/2016	\$285.00	
	CONT CARBONIC PDCT	07/11/2016	\$100.91	
	CONT CARBONIC PDCT	07/11/2016	\$100.91	
	CONT CARBONIC PDCT	07/11/2016	\$99.28	
	CONT CARBONIC PDCT	07/18/2016	\$102.04	
	CONT CARBONIC PDCT	07/18/2016	\$102.04	
	CONT CARBONIC PDCT	07/18/2016	\$102.04	
	CONT CARBONIC PDCT	07/25/2016	\$102.04	
	CONT CARBONIC PDCT	07/25/2016	\$102.04	
	CONT CARBONIC PDCT	07/25/2016	\$102.04	
			<b>\$1,499.44</b>	
<b>DIANNE W TERRY</b>	DIAMOND SPRINGS WATER	07/28/2016	\$26.85	
		<b>\$26.85</b>		
<b>DONNA GERKE</b>	MATTHEWS MUSC	06/30/2016	\$324.70	
	MATTHEWS MUSC	06/30/2016	\$220.25	
	AMERICAN COLLEGE OF PHYSI	06/30/2016	\$125.00	
	AMERICAN AIR0012381098476	07/07/2016	\$352.20	
	AMERICAN AIR0010633419711	07/07/2016	\$11.05	
	US INK AND TONER	07/11/2016	\$241.96	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA GERKE</b>	AMERICAN COLLEGE OF PHYSI	07/14/2016	\$125.00
	AMERICAN COLLEGE OF PHYSI	07/14/2016	\$555.00
	AMERICAN COLLEGE OF PHYSI	07/14/2016	\$125.00
	DTP SALES AND SERVICE	07/15/2016	\$1,194.09
			<b>\$3,274.25</b>
<b>DONNA HOFFMAN</b>	AMAZON MKTPLACE PMTS	07/07/2016	\$131.28
	AMAZON MKTPLACE PMTS	07/07/2016	\$150.24
	AMAZON MKTPLACE PMTS	07/08/2016	\$129.00
	READS UNIFORMS	07/07/2016	\$380.98
	Amazon.com	07/12/2016	\$21.69
	Amazon.com	07/15/2016	\$449.19
	COSTCO WHSE #0360	07/19/2016	\$48.30
	READS UNIFORMS	07/19/2016	\$137.11
			<b>\$1,447.79</b>
<b>DONNA M HEARTLEY</b>	PRIM&R	07/06/2016	\$325.00
	APPALACHIAN SPRINGS	07/07/2016	\$110.18
	SP CLINICAL RESEARCH	07/28/2016	\$138.97
			<b>\$574.15</b>
<b>DONNALYNNE SELVYN</b>	IN COASTAL BIOMED	07/18/2016	\$244.13
	SHOFU DENTAL CORP	07/14/2016	\$3,012.86
	ADSA	07/20/2016	\$195.00
	TELECOM TECHNOLOGIES INC	07/25/2016	\$275.00
			<b>\$3,726.99</b>
<b>DORI LONG</b>	APAMEMBERDUESSUBS	07/21/2016	\$99.00
			<b>\$99.00</b>
<b>DOROTHEA GADSDEN</b>	STAPLES 00115832	06/29/2016	\$64.87
	STAPLES 00115832	06/29/2016	\$10.42
	GIH GLOBALINDUSTRIALEQ	07/15/2016	\$269.95
	PANERA BREAD #4521	07/23/2016	\$75.71
	DIAMOND SPRINGS WATER	07/26/2016	\$45.14
			<b>\$466.09</b>
<b>DOROTHY B HOPE</b>	DNASTAR INC	06/30/2016	\$2,670.00
	TRANSNETYX INC	06/29/2016	\$91.10
	FEDEX 776514151660	06/30/2016	\$25.57
	TFS FISHERSCI ECOM ATL	06/30/2016	\$530.57
	VWR INTERNATIONAL INC	07/01/2016	\$42.74
	EUROFINS MWG OPERON	07/01/2016	\$44.70
	TFS FISHERSCI ECOM ATL	06/30/2016	\$106.74
	AIRGAS SOUTH	06/30/2016	\$48.48
	SIGMA ALDRICH US	06/30/2016	\$500.40
	AGILENTTECHNOLOGIES	06/29/2016	\$702.97
	QIAGEN INC	06/30/2016	\$69.91
	BECTON DICKINSON	06/30/2016	\$716.00
	AMAZON MKTPLACE PMTS	07/02/2016	\$132.94

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7158688825000001	07/02/2016	\$21.57
	TFS FISHERSCI ECOM ATL	07/02/2016	\$101.64
	NEWCOMER SUPPLY	06/30/2016	\$282.79
	LIFETECH 33003598	07/02/2016	\$81.38
	AIRGAS SOUTH	07/02/2016	\$48.48
	TFS FISHERSCI ECOM ATL	07/01/2016	\$111.76
	VWR INTERNATIONAL INC	07/02/2016	\$142.61
	AIRGAS SOUTH	07/02/2016	\$48.48
	TFS FISHERSCI ECOM ATL	07/02/2016	\$18.09
	AIRGAS SOUTH	07/02/2016	\$28.28
	TFS FISHERSCI ECOM ATL	07/02/2016	\$83.29
	QIAGEN INC	07/05/2016	\$161.66
	PROTEINTECH GROUP INC	07/05/2016	\$558.00
	AIRGAS SOUTH	07/05/2016	\$11.59
	VWR INTERNATIONAL INC	07/07/2016	\$198.00
	GENECOPOEIA INC	07/06/2016	\$790.00
	TFS FISHERSCI ECOM ATL	07/06/2016	\$490.53
	TFS FISHERSCI ECOM ATL	07/06/2016	\$257.86
	VWR INTERNATIONAL INC	07/07/2016	\$218.14
	AMERICAN SOCIETY FOR BON	07/07/2016	\$90.00
	AMERICAN SOCIETY FOR BON	07/07/2016	\$90.00
	TFS FISHERSCI ECOM ATL	07/06/2016	\$512.80
	STAPLS7158755470000001	07/06/2016	\$41.54
	APPALACHIAN SPRINGS	07/06/2016	\$341.88
	ABCAM	07/06/2016	\$364.00
	VWR INTERNATIONAL INC	07/07/2016	\$133.91
	DIVERSIFIED BIOTECH IN	07/06/2016	\$80.00
	CELLSIGNAL.COM	07/06/2016	\$1,168.50
	QIAGEN INC	07/06/2016	\$404.31
	FEDEX 776659358771	07/06/2016	\$10.30
	AIRGAS SOUTH	07/06/2016	\$48.48
	TFS FISHERSCI ECOM ATL	07/07/2016	\$65.09
	QIAGEN INC	07/07/2016	\$161.65
	TFS FISHERSCI ECOM ATL	07/07/2016	\$15.74
	VWR INTERNATIONAL INC	07/08/2016	\$19.82
	TFS FISHERSCI ECOM ATL	07/07/2016	\$370.84
	TFS FISHERSCI ECOM ATL	07/07/2016	\$385.61
	TFS FISHERSCI ECOM ATL	07/07/2016	\$1,612.75
	TFS FISHERSCI ECOM ATL	07/07/2016	\$169.26
	TFS FISHERSCI ECOM ATL	07/07/2016	\$78.54
	EUROFINS MWG OPERON	07/08/2016	\$71.00
	STAPLS7158357226002001	07/07/2016	\$36.89
	INVIVOGEN	07/06/2016	\$144.00
	FEDEX 776669788011	07/07/2016	\$11.15
	Lonza AG (Walkersville)	07/06/2016	\$330.13
	MILTENYI BIOTEC	07/09/2016	\$1,207.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	EUROFINS MWG OPERON	07/09/2016	\$140.42
	STAPLS715835722600002	07/09/2016	\$18.45
	VICTORIA SUPPLY INC.	07/08/2016	\$18.54
	TFS FISHERSCI ECOM ATL	07/09/2016	\$204.12
	AMAZON MKTPLACE PMTS	07/10/2016	\$192.93
	TFS FISHERSCI ECOM ATL	07/08/2016	\$231.14
	MACMILLAN PUBLISHERS L	07/08/2016	\$179.10
	SANTA CRUZ BIOTECHNOLOGY	07/08/2016	\$303.50
	TFS FISHERSCI ECOM ATL	07/09/2016	\$108.27
	STAPLS715899990700001	07/09/2016	\$42.96
	AMAZON MKTPLACE PMTS	07/08/2016	\$222.94
	TFS FISHERSCI ECOM ATL	07/09/2016	\$568.67
	USA SCIENTIFIC, INC.	07/07/2016	\$386.37
	TFS FISHERSCI ECOM ATL	07/08/2016	\$131.18
	STAPLS715901350200003	07/09/2016	\$29.06
	TFS FISHERSCI ECOM ATL	07/09/2016	\$1,599.01
	STAPLS715901350200001	07/09/2016	\$49.90
	BIO RAD LABORATORIES	07/08/2016	\$461.13
	STAPLS715901350200002	07/09/2016	\$42.76
	TFS FISHERSCI ECOM ATL	07/08/2016	\$167.49
	AIRGAS SOUTH	07/11/2016	\$2.65
	AIRGAS SOUTH	07/11/2016	\$39.28
	AIRGAS SOUTH	07/11/2016	\$28.69
	AIRGAS SOUTH	07/11/2016	\$33.99
	AIRGAS SOUTH	07/11/2016	\$53.67
	AIRGAS SOUTH	07/11/2016	\$89.14
	AIRGAS SOUTH	07/11/2016	\$10.59
	AIRGAS SOUTH	07/11/2016	\$10.59
	AIRGAS SOUTH	07/11/2016	\$10.59
	AIRGAS SOUTH	07/11/2016	\$62.67
	AIRGAS SOUTH	07/11/2016	\$5.29
	AIRGAS SOUTH	07/11/2016	\$10.59
	AIRGAS SOUTH	07/11/2016	\$13.24
	AIRGAS SOUTH	07/11/2016	\$39.28
	AIRGAS SOUTH	07/11/2016	\$33.99
	VWR INTERNATIONAL INC	07/13/2016	\$69.41
	AGILENTTECHNOLOGIES	07/11/2016	\$499.03
	LIFETECH 33095968	07/12/2016	\$721.80
	TFS FISHERSCI ECOM ATL	07/12/2016	\$225.12
	AIRGAS SOUTH	07/12/2016	\$65.14
	AFFYMETRIX, INC	07/11/2016	\$87.51
	AIRGAS SOUTH	07/12/2016	\$11.59
	FEDEX 776701039433	07/13/2016	\$35.04
	VWR INTERNATIONAL INC	07/14/2016	\$1,442.01
	FEDEX 809475991100	07/13/2016	\$15.41
	AIRGAS SOUTH	07/13/2016	\$28.28

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	07/13/2016	\$23.18
	SIGMA ALDRICH US	07/13/2016	\$1,325.00
	AIRGAS SOUTH	07/13/2016	\$145.77
	TFS FISHERSCI ECOM ATL	07/14/2016	\$453.54
	TFS FISHERSCI ECOM ATL	07/14/2016	\$21.94
	SANTA CRUZ BIOTECHNOLOGY	07/14/2016	\$291.25
	CELLSIGNAL.COM	07/14/2016	\$963.30
	CELLSIGNAL.COM	07/14/2016	\$272.10
	SIGMA ALDRICH US	07/14/2016	\$112.08
	PEPROTECH	07/14/2016	\$880.00
	FEDEX 776716151820	07/14/2016	\$4.91
	CAYMAN CHEMICAL CO. INC	07/13/2016	\$104.00
	TFS FISHERSCI ECOM ATL	07/14/2016	\$786.66
	NEW ENGLAND BIOLABS	07/14/2016	\$263.60
	ADDGENE INC	07/14/2016	\$85.00
	TFS FISHERSCI ECOM ATL	07/14/2016	\$58.70
	TFS FISHERSCI ECOM ATL	07/14/2016	\$215.93
	TFS FISHERSCI ECOM ATL	07/14/2016	\$32.39
	R & D SYSTEMS - INC	07/06/2016	\$803.00
	TFS FISHERSCI ECOM ATL	07/16/2016	\$193.52
	USA SCIENTIFIC, INC.	07/15/2016	\$1,701.74
	USA SCIENTIFIC, INC.	07/14/2016	\$254.17
	LIFETECH 33146208	07/15/2016	\$159.61
	TFS FISHERSCI ECOM ATL	07/16/2016	\$154.07
	BIO RAD LABORATORIES	07/17/2016	\$117.08
	TFS FISHERSCI ECOM ATL	07/15/2016	\$481.26
	SIGMA ALDRICH US	07/15/2016	\$128.03
	TFS FISHERSCI ECOM ATL	07/16/2016	\$189.34
	SANTA CRUZ BIOTECHNOLOGY	07/16/2016	\$291.25
	TFS FISHERSCI ECOM ATL	07/16/2016	\$129.68
	TFS FISHERSCI ECOM ATL	07/15/2016	\$644.66
	TFS FISHERSCI ECOM ATL	07/15/2016	\$61.87
	BIO RAD LABORATORIES	07/17/2016	\$446.54
	CARL ZEISS MICROSCOPY LLC	07/15/2016	\$2,383.56
	VWR INTERNATIONAL INC	07/16/2016	\$2,232.27
	ADDGENE INC	07/15/2016	\$280.00
	VWR INTERNATIONAL INC	07/16/2016	\$53.17
	AGILENTTECHNOLOGIES	07/14/2016	\$396.40
	STAPLS7159315230000001	07/15/2016	\$49.41
	AMERICAN TYPE CULTURE COL	07/14/2016	\$440.21
	AIRGAS SOUTH	07/15/2016	\$48.48
	TFS FISHERSCI ECOM ATL	07/16/2016	\$476.39
	FEDEX 797473566245	07/18/2016	\$13.73
	NOVUS BIOLOGICALS LLC	07/18/2016	\$404.00
	VWR INTERNATIONAL INC	07/19/2016	\$304.05
	SIGMA ALDRICH US	07/18/2016	\$161.88

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	07/19/2016	\$179.31
	FEDEX 776716015781	07/18/2016	\$6.07
	VWR INTERNATIONAL INC	07/19/2016	\$140.27
	AIRGAS SOUTH	07/18/2016	\$48.48
	AIRGAS SOUTH	07/19/2016	\$48.48
	MILLIPORE AMERICAS	07/19/2016	\$176.00
	VWR INTERNATIONAL INC	07/20/2016	\$219.75
	TFS FISHERSCI ECOM ATL	07/19/2016	\$216.94
	LIFETECH 33181146	07/19/2016	\$562.44
	TFS FISHERSCI ECOM ATL	07/19/2016	\$609.77
	TFS FISHERSCI ECOM ATL	07/19/2016	\$77.04
	AIRGAS SOUTH	07/19/2016	\$48.48
	MILTENYI BIOTEC	07/20/2016	\$315.00
	LICOR INC	07/20/2016	\$202.27
	USA SCIENTIFIC, INC.	07/19/2016	\$137.99
	TFS FISHERSCI ECOM ATL	07/20/2016	\$524.06
	Lonza AG (Walkersville)	07/19/2016	\$615.13
	SIGMA ALDRICH US	07/20/2016	\$234.03
	SANTA CRUZ BIOTECHNOLOGY	07/20/2016	\$1,415.42
	TFS FISHERSCI ECOM ATL	07/20/2016	\$197.08
	USA SCIENTIFIC, INC.	07/19/2016	\$176.67
	VWR INTERNATIONAL INC	07/21/2016	\$135.23
	TFS FISHERSCI ECOM ATL	07/21/2016	\$161.67
	R & D SYSTEMS - INC	07/20/2016	\$485.00
	CHEMBRIDGEC	07/21/2016	\$370.00
	STAPLS7159618233000001	07/21/2016	\$129.16
	VWR INTERNATIONAL INC	07/22/2016	\$238.23
	LIFETECH 33209412	07/21/2016	\$203.91
	TFS FISHERSCI ECOM ATL	07/21/2016	\$387.35
	TFS FISHERSCI ECOM ATL	07/21/2016	\$180.28
	TFS FISHERSCI ECOM ATL	07/21/2016	\$389.52
	TFS FISHERSCI ECOM ATL	07/21/2016	\$232.38
	CLONTECH LABS INC	07/21/2016	\$581.00
	VWR INTERNATIONAL INC	07/22/2016	\$56.80
	SOUTHERN MICROSCOPE	07/21/2016	\$550.00
	TFS FISHERSCI ECOM ATL	07/22/2016	\$101.99
	AIRGAS SOUTH	07/22/2016	\$48.48
	TFS FISHERSCI ECOM ATL	07/23/2016	\$225.79
	LIFETECH 33210753	07/22/2016	\$74.27
	SANTA CRUZ BIOTECHNOLOGY	07/23/2016	\$283.08
	VWR INTERNATIONAL INC	07/23/2016	\$1,155.88
	TFS FISHERSCI ECOM ATL	07/22/2016	\$249.60
	BOSTON BIOPRODUCTS	07/22/2016	\$55.00
FED STATE MED BOARDS	07/22/2016	\$830.00	
CELLSIGNAL.COM	07/22/2016	\$245.10	
TFS FISHERSCI ECOM ATL	07/22/2016	\$203.38	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 33181146	07/23/2016	\$445.94
	TFS FISHERSCI ECOM ATL	07/23/2016	\$1,616.65
	TFS FISHERSCI ECOM ATL	07/22/2016	\$334.52
	LAPTOP SCREEN.COM	07/22/2016	\$92.22
	UWORLD	07/23/2016	\$349.00
	BIO RAD LABORATORIES	07/23/2016	\$278.30
	QIAGEN INC	07/25/2016	\$323.31
	AIRGAS SOUTH	07/25/2016	\$48.48
	EUROFINS MWG OPERON	07/26/2016	\$25.00
	SIGMA ALDRICH US	07/25/2016	\$402.75
	AIRGAS SOUTH	07/26/2016	\$28.28
	TFS FISHERSCI ECOM ATL	07/26/2016	\$269.07
	TFS FISHERSCI ECOM ATL	07/26/2016	\$32.41
	GENEWIZ, INC.	07/26/2016	\$72.00
	TFS FISHERSCI ECOM ATL	07/26/2016	\$683.55
	FEDEX 776804137641	07/26/2016	\$4.91
	ABCAM	07/26/2016	\$778.00
	ABCAM	07/26/2016	\$1,511.00
	TFS FISHERSCI ECOM ATL	07/26/2016	\$72.83
	GENEWIZ, INC.	07/26/2016	\$18.00
	AIRGAS SOUTH	07/27/2016	\$23.18
	SIGMA ALDRICH US	07/27/2016	\$126.53
	Lonza AG (Walkersville)	07/26/2016	\$115.40
	AIRGAS SOUTH	07/27/2016	\$48.48
	CHONDREX INC	07/26/2016	\$243.00
	EUROFINS MWG OPERON	07/28/2016	\$38.50
	TFS FISHERSCI ECOM ATL	07/27/2016	\$29.11
	ABCAM	07/27/2016	\$835.00
	TFS FISHERSCI ECOM ATL	07/28/2016	\$1,261.31
	SIGMA ALDRICH US	07/28/2016	\$106.89
	TFS FISHERSCI ECOM ATL	07/28/2016	\$51.15
	SIGMA ALDRICH US	07/28/2016	\$113.60
	AIRGAS SOUTH	07/28/2016	\$71.66
	STEMCELL TECH INC	07/28/2016	\$212.66
	TFS FISHERSCI ECOM ATL	07/28/2016	\$550.91
	UWORLD	07/28/2016	\$204.00
	FED STATE MED BOARDS	07/27/2016	\$830.00
	LIFETECH 33271763	07/28/2016	\$220.80
	TFS FISHERSCI ECOM ATL	07/28/2016	\$93.83
	TFS FISHERSCI ECOM ATL	07/28/2016	\$263.44
	AMAZON MKTPLACE PMTS	07/28/2016	\$258.73
	AIRGAS SOUTH	07/28/2016	\$23.18
	TFS FISHERSCI ECOM ATL	07/28/2016	\$398.63
	TED PELLA INC	07/27/2016	\$127.24
	AMERICAN TYPE CULTURE COL	07/28/2016	\$76.80
			<b>\$72,516.74</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DOROTHY ROPER</b>	AIRGAS SOUTH	07/13/2016	\$3.32
	SC.GOV	07/27/2016	\$151.00
			<b>\$154.32</b>
<b>DOUGLAS LITTLEFIELD</b>	NAPA AUTO 0031503	06/29/2016	\$458.28
	WAL-MART #3367	07/07/2016	\$69.66
	CAROLINA AUTO ELECTRIC	07/07/2016	\$32.01
	CASH & CARRY WHOLESALE GR	07/12/2016	\$42.57
	FLEET CONCEPTS OF CHAR	07/13/2016	\$28.18
	NAPA AUTO 0031503	07/14/2016	\$217.13
	FASTSIGNS 230201	07/15/2016	\$90.06
	CASH & CARRY WHOLESALE GR	07/20/2016	\$70.95
	SELLARS HARDWARE	07/20/2016	\$14.91
	HARBOR FREIGHT TOOLS 129	07/21/2016	\$19.52
	NAPA AUTO 0031503	07/20/2016	\$52.97
	WM SUPERCENTER #3367	07/25/2016	\$6.48
			<b>\$1,102.72</b>
<b>DR ADAM SMOLKA</b>	AIRGAS SOUTH	07/18/2016	\$48.48
			<b>\$48.48</b>
<b>DR JOHN WOODWARD</b>	THORLABS	07/05/2016	\$17.95
	THORLABS	07/07/2016	\$491.03
	SOC FOR NEUROSCIENCE MTG	07/12/2016	\$375.00
	SOC FOR NEUROSCIENCE MTG	07/13/2016	\$285.00
	SOC FOR NEUROSCIENCE MTG	07/14/2016	\$190.00
			<b>\$1,358.98</b>
<b>EDWARD SMALLS II</b>	UPS 0000003R115F236	07/07/2016	\$5.90
	UPS 0000003R115F256	07/07/2016	\$5.90
	ENDICIA FEES	07/14/2016	\$34.95
	NEOPOST USA	07/23/2016	\$7.58
	HARBOR FREIGHT TOOLS 129	07/25/2016	\$37.93
	USPS 45148302429802345	07/25/2016	\$705.00
	APPALACHIAN SPRINGS	07/25/2016	\$110.40
	STAPLES 00115832	07/25/2016	\$261.38
			<b>\$1,169.04</b>
<b>ELAINE MESSIER</b>	AMERICAN SOC NUTRITION	07/01/2016	\$190.00
	DIASORIN INC	07/08/2016	\$750.82
	ASSAYPRO LLC	07/12/2016	\$369.00
		<b>\$1,309.82</b>	
<b>ELEANOR JOHNSON</b>	AAMC MEETINGS	07/05/2016	\$1,025.00
	AAMC MEETINGS	07/07/2016	\$1,025.00
	AAMC MEETINGS	07/07/2016	\$1,025.00
		<b>\$3,075.00</b>	
<b>ELIZABETH A SWAIN</b>	DIAMOND SPRINGS WATER	07/26/2016	\$9.71
	GLIDEWELL LABORATORIES	07/27/2016	\$829.38
		<b>\$839.09</b>	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELIZABETH JEAN JONES</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$147.77
	NAT'L RESIDENT MATCHING	07/19/2016	\$265.00
	NAT'L RESIDENT MATCHING	07/19/2016	\$580.00
			<b>\$992.77</b>
<b>ELIZABETH PUCA</b>	MATTHEWS MUSC	06/30/2016	\$1,366.49
	MATTHEWS MUSC	06/30/2016	\$658.47
	AMERICAN PHYSICIAN	06/30/2016	\$628.00
	AMAZON MKTPLACE PMTS	07/01/2016	\$119.96
	MATTHEWS MUSC	07/05/2016	\$42.13
	SURVEYMONKEY.COM	07/11/2016	\$300.00
	AMERICAN COLLEGE OF PS	07/12/2016	\$1,300.00
	ALLHEART	07/20/2016	\$238.98
			<b>\$4,654.03</b>
<b>EMILY BRISTOL</b>	ABAM	07/06/2016	\$100.00
	ACNP	07/07/2016	\$550.00
	WWW.CPO-HANSER.DE	07/15/2016	\$462.72
			<b>\$1,112.72</b>
<b>ERICKA LUGO</b>	NAGAP	07/01/2016	\$225.00
	TAYLOR & FRANCIS BOOKS	07/01/2016	\$2,296.60
	UPS 1ZA76V91D999481993	07/10/2016	\$38.62
	UPS 1ZA76V91NY91499280	07/17/2016	\$14.75
			<b>\$2,574.97</b>
<b>ERIN HULEY</b>	EXCHNG VISITOR PROG	07/19/2016	\$3,982.00
	FLICKR	07/23/2016	\$24.95
			<b>\$4,006.95</b>
<b>EVELYN BLAKE</b>	PAYPAL AMIGOSLIBRA	07/07/2016	\$335.00
	PAYPAL AMIGOSLIBRA	07/07/2016	\$335.00
	JETBLUE 2792155393315	07/07/2016	\$1,082.09
			<b>\$1,752.09</b>
<b>FARADAY DAVIES</b>	DELTA AIR 0062350127118	07/18/2016	\$444.70
	DELTA AIR 0062350532899	07/18/2016	\$496.20
	ASSOC BEHAVIOR & COG THER	07/21/2016	\$240.00
	INTL SOC/TRAUM STRS ST	07/22/2016	\$565.00
	ASSOC BEHAVIOR & COG THER	07/21/2016	\$314.00
			<b>\$2,059.90</b>
<b>FELICIA ENOCH</b>	AHA EXPO LOGIC	07/15/2016	\$725.00
	AMERICAN SOCIETY OF SA	07/15/2016	\$170.00
			<b>\$895.00</b>
<b>GAIL WARD</b>	LOWCOUNTRY DENTAL LAB	06/30/2016	\$1,073.50
	LOWCOUNTRY DENTAL LAB	06/30/2016	\$473.00
	LOWCOUNTRY DENTAL LAB	06/30/2016	\$681.50
	ORTHO ORGANIZERS	07/08/2016	\$299.62
	PORT CITY PAPER	07/13/2016	\$112.51
	COSMEDENT INC	07/13/2016	\$32.90

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GAIL WARD</b>	GC AMERICA	07/19/2016	\$227.62
	DENTSPLY IH	07/21/2016	\$620.00
	AIRGAS SOUTH	07/25/2016	\$39.87
			<b>\$3,560.52</b>
<b>GEORGE BROWN</b>	CDW GOVERNMENT	07/13/2016	\$28.82
			<b>\$28.82</b>
<b>GERALD HIOTT</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$293.66
	AMAZON MKTPLACE PMTS	07/01/2016	\$415.47
	AMAZON MKTPLACE PMTS	06/30/2016	\$225.20
	MICROSOFT STORE	07/01/2016	\$216.99
			<b>\$1,151.32</b>
<b>GERALD MCKEE</b>	APS CHARLESTON 005H	06/30/2016	\$1,713.55
	APS CHARLESTON 005H	06/30/2016	\$956.79
	AMAZON MKTPLACE PMTS	06/30/2016	\$399.42
	STAPLS0146811841000002	06/30/2016	\$136.32
	DILLON SUPPLY COMPANY	06/29/2016	\$82.45
	STAPLS0146811841000001	06/30/2016	\$61.04
	APS CHARLESTON 005H	06/30/2016	\$448.65
	APS CHARLESTON 005H	06/30/2016	\$1,225.62
	SHERWIN WILLIAMS #2293	06/29/2016	\$29.08
	STAPLS0146822347000001	06/30/2016	\$165.99
	STAPLS0146522636000004	07/01/2016	\$14.64
	SHERWIN WILLIAMS #2293	06/30/2016	\$87.23
	STAPLS0146893067000002	07/02/2016	\$121.50
	STAPLS0146757602000003	07/01/2016	\$18.42
	STAPLS0146522636000001	07/01/2016	\$27.66
	SHERWIN WILLIAMS #2293	06/30/2016	\$57.46
	WWW.DICKSSPORTNGGOODS.COM	07/01/2016	\$26.99
	SHERWIN WILLIAMS #2293	07/01/2016	\$86.19
	NAPA AUTO 0024863	07/01/2016	\$118.98
	NAPA AUTO 0024863	07/01/2016	\$16.97
	SHERWIN WILLIAMS #2293	06/30/2016	\$145.39
	WW GRAINGER	07/01/2016	\$40.80
	STAPLS0146893067000001	07/02/2016	\$28.19
	APS CHARLESTON 005H	07/05/2016	\$165.03
	McJunkin Red Man Corp	06/29/2016	\$12.70
	PPG PAINTS 9314	07/05/2016	\$157.54
	SHERWIN WILLIAMS #2293	07/05/2016	\$58.16
	ALL SOURCE SECURITY CO	07/04/2016	\$2,652.42
	WW GRAINGER	07/05/2016	\$40.80
	APS CHARLESTON 005H	07/06/2016	\$108.77
	PPG PAINTS 9314	07/06/2016	\$57.29
	APS CHARLESTON 005H	07/06/2016	\$598.24
PPG PAINTS 9314	07/06/2016	\$25.51	
UPS 324041303	07/06/2016	\$818.57	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0146655545000002	07/06/2016	\$13.39
	APS CHARLESTON 005H	07/06/2016	\$2,238.83
	WW GRAINGER	07/06/2016	\$533.76
	APS CHARLESTON 005H	07/07/2016	\$2,610.53
	APS CHARLESTON 005H	07/07/2016	\$436.97
	STAPLS0147024395000001	07/07/2016	\$401.54
	APS CHARLESTON 005H	07/07/2016	\$820.26
	PPG PAINTS 9314	07/07/2016	\$157.54
	STAPLS0147024380000001	07/07/2016	\$29.30
	WW GRAINGER	07/08/2016	\$732.76
	Amazon.com	07/08/2016	\$132.46
	APS CHARLESTON 005H	07/08/2016	\$524.06
	STAPLS0147099922000001	07/09/2016	\$33.73
	WW GRAINGER	07/08/2016	\$499.86
	MCJUNKIN RED MAN CORP	07/09/2016	\$431.08
	WW GRAINGER	07/08/2016	\$196.50
	WW GRAINGER	07/08/2016	\$62.50
	STAPLS0147059252000001	07/08/2016	\$80.93
	ULINE SHIP SUPPLIES	07/09/2016	\$422.98
	APS CHARLESTON 005H	07/08/2016	\$136.38
	APS CHARLESTON 005H	07/11/2016	\$226.53
	NFPA NATL FIRE PROTECT	07/11/2016	\$50.50
	WW GRAINGER	07/11/2016	\$39.12
	AIRGAS SOUTH	07/11/2016	\$107.33
	APS CHARLESTON 005H	07/11/2016	\$11.07
	WW GRAINGER	07/11/2016	\$65.10
	WOLSELEY INDUSTRIAL GROUP	07/12/2016	\$159.50
	WW GRAINGER	07/12/2016	\$390.21
	SHERWIN WILLIAMS #2293	07/11/2016	\$47.85
	APS CHARLESTON 005H	07/12/2016	\$20.01
	APS CHARLESTON 005H	07/13/2016	\$54.58
	UPS 1ZETF7120790019619	07/13/2016	\$33.68
	APS CHARLESTON 005H	07/13/2016	\$91.14
	SHERWIN WILLIAMS #2293	07/12/2016	\$47.33
	HYAMS GARDEN AND ACCENTS	07/13/2016	\$146.75
	WW GRAINGER	07/13/2016	\$19.51
	SHERWIN WILLIAMS #2293	07/12/2016	\$290.78
	WW GRAINGER	07/13/2016	\$69.14
	SHERWIN WILLIAMS #2293	07/14/2016	\$294.04
	SHERWIN WILLIAMS #2293	07/14/2016	\$261.86
	UPS 1ZU97T291592596277	07/17/2016	\$211.54
	TREE STUFF.COM	07/15/2016	\$98.12
	SUPPLYWORKS CORP	07/14/2016	\$1,149.45
	TREE STUFF.COM	07/15/2016	\$101.70
	UPS 1ZU97T29A091584085	07/17/2016	\$216.79
	UPS 2936N4KI26J	07/17/2016	\$6.70

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS0147024318000001	07/16/2016	\$68.90
	SUPPLYWORKS CORP	07/14/2016	\$951.38
	APS CHARLESTON 005H	07/18/2016	\$16.50
	DMI DELL HIGHER EDUC	07/19/2016	\$747.03
	APS CHARLESTON 005H	07/18/2016	\$300.55
	FLINT EQUIP LADSON	07/18/2016	\$203.59
	APS CHARLESTON 005H	07/18/2016	\$169.37
	APS CHARLESTON 005H	07/18/2016	\$2,325.02
	APS CHARLESTON 005H	07/18/2016	\$302.82
	APS CHARLESTON 005H	07/18/2016	\$86.47
	APS CHARLESTON 005H	07/18/2016	\$17.62
	APS CHARLESTON 005H	07/19/2016	\$869.74
	APS CHARLESTON 005H	07/19/2016	\$482.01
	FERGUSON ENT #23	07/19/2016	\$77.80
	FERGUSON ENT #23	07/19/2016	\$56.91
	STAPLS0147365366000004	07/20/2016	\$103.29
	WW GRAINGER	07/20/2016	\$348.94
	AMAZON MKTPLACE PMTS	07/20/2016	\$10.76
	WATER PUMPS NOW	07/19/2016	\$1,767.00
	AMAZON MKTPLACE PMTS	07/20/2016	\$101.47
	MCJUNKIN RED MAN CORP	07/19/2016	\$100.44
	APS CHARLESTON 005H	07/21/2016	\$833.80
	#451-UNITED REFRIGERATIO	07/21/2016	\$1,230.38
	WW GRAINGER	07/21/2016	\$16.21
	SHERWIN WILLIAMS #2293	07/21/2016	\$28.46
	GRAVOGRAPH-NEW HERMES	07/21/2016	\$592.30
	SHERWIN WILLIAMS #2293	07/21/2016	\$294.04
	SHERWIN WILLIAMS #2293	07/21/2016	\$27.05
	JOHNNY'S SELECTED SEED	07/20/2016	\$440.45
	#451-UNITED REFRIGERATIO	07/21/2016	\$174.62
	MCJUNKIN RED MAN CORP	07/20/2016	\$34.97
	WW GRAINGER	07/21/2016	\$94.44
	STAPLS0147365366000002	07/21/2016	\$10.84
	APL APPLE ONLINE STORE	07/22/2016	\$85.72
	SHERWIN WILLIAMS #2293	07/22/2016	\$57.46
	MCJUNKIN RED MAN CORP	07/23/2016	\$285.77
	DILLON SUPPLY COMPANY	07/21/2016	\$675.35
	OTTERBOX/LIFEPROOF	07/22/2016	\$297.79
	AMAZON MKTPLACE PMTS	07/23/2016	\$109.93
	APS CHARLESTON 005H	07/22/2016	\$369.77
	STAPLS0147437709000001	07/22/2016	\$167.90
	MCJUNKIN RED MAN CORP	07/21/2016	\$554.78
MCJUNKIN RED MAN CORP	07/22/2016	\$552.76	
SHERWIN WILLIAMS #2293	07/22/2016	\$28.73	
APL APPLE ONLINE STORE	07/22/2016	\$660.77	
STAPLS0147423063000002	07/22/2016	\$77.45	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GERALD MCKEE</b>	SHERWIN-WILLIAMS #2783	07/22/2016	\$77.90	
	AMAZON MKTPLACE PMTS	07/23/2016	\$56.60	
	STAPLS0147408767000003	07/22/2016	\$188.97	
	STAPLS0147477552000001	07/23/2016	\$29.90	
	WW GRAINGER	07/22/2016	\$65.22	
	STAPLS0147401133000001	07/23/2016	\$648.78	
	LOWES #00655	07/25/2016	\$695.22	
	WW GRAINGER	07/25/2016	\$47.45	
	WW GRAINGER	07/25/2016	\$51.17	
	APS CHARLESTON 005H	07/25/2016	\$215.70	
	GALCO INDUSTRIAL ELECTRO	07/25/2016	\$108.96	
	MECO INC OF FLORENCE	07/25/2016	\$1,199.31	
	APS CHARLESTON 005H	07/26/2016	\$3,264.49	
	STAPLS0147535993000001	07/26/2016	\$195.17	
	STAPLS0147516020000001	07/26/2016	\$50.89	
	FILTERPROS.COM	07/26/2016	\$396.00	
	SHERWIN WILLIAMS #2293	07/26/2016	\$441.05	
	APS CHARLESTON 005H	07/27/2016	\$18.23	
	WW GRAINGER	07/27/2016	\$36.78	
	WW GRAINGER	07/27/2016	\$223.62	
	SHERWIN WILLIAMS #2293	07/27/2016	\$29.27	
	SHERWIN WILLIAMS #2293	07/27/2016	\$199.90	
	APS CHARLESTON 005H	07/27/2016	\$947.64	
	APS CHARLESTON 005H	07/27/2016	\$36.46	
	DMI DELL HIGHER EDUC	07/29/2016	\$971.80	
	ALL SOURCE SECURITY CO	07/27/2016	\$2,652.42	
	MCJUNKIN RED MAN CORP	07/27/2016	\$17.82	
	APS CHARLESTON 005H	07/28/2016	\$465.84	
	STAPLS0147347088000001	07/28/2016	\$30.89	
				<b>\$55,582.85</b>
	<b>GLENN IANNUZZI</b>	MOUSER ELECTRONICS DIS	07/07/2016	\$275.49
				<b>\$275.49</b>
<b>GLENDA ROSS</b>	MATTHEWS MUSC	07/05/2016	\$84.25	
	USPS.COM CLICK66100611	07/06/2016	\$6.45	
	USPS.COM CLICK66100611	07/08/2016	\$6.45	
	Amazon.com	07/12/2016	\$96.74	
	STAPLES 00115832	07/19/2016	\$70.26	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$325.00	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$75.00	
	WAKE AHEC	07/22/2016	\$75.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLENDA ROSS</b>	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	WAKE AHEC	07/22/2016	\$75.00
	MATTHEWS MUSC	07/25/2016	\$44.30
	ASA AMER SOC OF ANESTH	07/28/2016	\$100.00
	SOUTHWES 5262432717969	07/28/2016	\$257.98
			<b>\$2,266.43</b>
<b>GREER MCKENDRICK</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$17.00
	AMAZON MKTPLACE PMTS	07/13/2016	\$37.90
	VETEQUIP, INC	07/26/2016	\$293.99
			<b>\$348.89</b>
<b>HEATHER BOGER</b>	CONT CARBONIC PDCT	07/05/2016	\$33.64
	CONT CARBONIC PDCT	07/11/2016	\$33.64
	BISCO INDUSTRIES INC	07/12/2016	\$17.42
	BISCO INDUSTRIES INC	07/12/2016	\$71.31
	A M SYSTEMS	07/12/2016	\$529.46
	UK CENTER FOR MICR	07/12/2016	\$2,020.72
	UNITED STATES BIOLOGICAL	07/13/2016	\$774.00
	OMNETICS CONNECTOR CORP	07/14/2016	\$720.00
	NEUROMICS.COM	07/18/2016	\$404.00
	CONT CARBONIC PDCT	07/18/2016	\$34.01
	CAYMAN CHEMICAL CO. INC	07/19/2016	\$766.00
	PEL FREEZ ARKANSAS LLC	07/22/2016	\$655.08
	CONT CARBONIC PDCT	07/25/2016	\$34.01
	IN MICROSCOPE SOLUTIONS	07/25/2016	\$760.00
			<b>\$6,853.29</b>
<b>HEATHER DAVIDSON</b>	PAYPAL CRAZYHORSE	07/05/2016	\$339.16
			<b>\$339.16</b>
<b>HEIDI HILDRETH</b>	TARGET.COM	07/03/2016	\$33.42
	TARGET.COM	07/03/2016	\$126.65
	TARGET.COM	07/02/2016	\$83.53
	TARGET.COM	07/07/2016	\$82.45
			<b>\$326.05</b>
<b>HELENA BRENNER</b>	CRAIGSLIST.ORG	07/06/2016	\$25.00
			<b>\$25.00</b>
<b>HELENA MIDDLETON-BROWN</b>	AIRGAS SOUTH	07/06/2016	\$11.59
	PSRC 877-337-9315	07/05/2016	\$175.00
	UPS 1Z4AT2221391589585	07/10/2016	\$29.73



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HELENA MIDDLETON-BROWN</b>	AMERICAN SOCIETY FOR BON	07/11/2016	\$465.00
	AIRGAS SOUTH	07/12/2016	\$65.14
	DELTA AIR 0067894978170	07/13/2016	\$192.20
	INTEGRATED DNA TECH	07/14/2016	\$88.30
	BIO TEK INSTRUMENTS	07/16/2016	\$117.74
	ADDGENE INC	07/15/2016	\$215.00
	IMPACT JOURNALS LLC	07/19/2016	\$2,850.00
	MERRY X-RAY SOURCE ONE	07/22/2016	\$301.89
	UPS 1Z4AT2221396112393	07/24/2016	\$14.16
	INTEGRATED DNA TECH	07/22/2016	\$271.25
	ALTMAN SCIENTIFIC	07/25/2016	\$565.00
	AIRGAS SOUTH	07/27/2016	\$65.14
	SAGE PUBLICATIONS	07/28/2016	\$1,000.00
			<b>\$6,427.14</b>
<b>HILLITA WHITE-REESE</b>	PAYPAL FAALAS INC	06/30/2016	\$125.00
	AMERICAN AIR0012380101924	06/30/2016	\$438.20
	PAYPAL FAALAS INC	07/08/2016	\$70.00
	JOSTENS INC.	07/26/2016	\$604.34
		<b>\$1,237.54</b>	
<b>INGRID SCHNEIDER</b>	STAPLES 00108266	07/06/2016	\$52.19
	EBAYS HALF.COM	07/07/2016	\$72.21
	AMAZON MKTPLACE PMTS	07/11/2016	\$350.22
	MATTHEWS MUSC	07/25/2016	\$94.59
	MATTHEWS MUSC	07/25/2016	\$12.89
		<b>\$582.10</b>	
<b>JACQUELINE MCGINTY</b>	ACNP	07/12/2016	\$550.00
	SOC FOR NEUROSCIENCE MTG	07/12/2016	\$375.00
	BEST BUY MHT 00011205	07/13/2016	\$65.09
	SOC FOR NEUROSCIENCE MTG	07/18/2016	\$190.00
		<b>\$1,180.09</b>	
<b>JAMES TOMSIC</b>	MF ATHLETIC & PERFORM BE	06/30/2016	\$589.80
	MF ATHLETIC & PERFORM BE	06/30/2016	\$894.31
	CAROLINA CHEMICAL EQUIPME	06/30/2016	\$79.00
	PROVANTAGE LLC	07/03/2016	\$51.19
	BALLSNBANDS	07/01/2016	\$151.58
	SPORTSMITH	07/02/2016	\$79.84
	GYM SOURCE- STORE 95 NEW	07/05/2016	\$1,567.83
	MF ATHLETIC & PERFORM BE	07/05/2016	\$69.25
	DOHENY POOL SUPPLIES	07/05/2016	\$342.83
	PRO CHEM INC	07/08/2016	\$212.24
	MF ATHLETIC & PERFORM BE	07/11/2016	\$954.80
	AIRGAS SOUTH	07/11/2016	\$48.56
	HAGUE/WATERBOSS	07/12/2016	\$18.22
	AQUA BLUE POOLS OF HIL	07/12/2016	\$1,539.49
CAROLINA CHEMICAL EQUIPME	07/14/2016	\$179.09	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES TOMSIC</b>	AIRGAS SOUTH	07/15/2016	\$48.56
	CAROLINA CHEMICAL EQUIPME	07/28/2016	\$179.09
			<b>\$7,005.68</b>
<b>JANE DRENGA</b>	AAFPRS	07/26/2016	\$1,295.00
			<b>\$1,295.00</b>
<b>JANE HEEG</b>	HENRY SCHEIN	06/16/2016	\$177.08
	APPALACHIAN SPRINGS	07/06/2016	\$96.45
	APPALACHIAN SPRINGS	07/06/2016	\$8.68
	PATTERSON DENTAL SUPPL	07/19/2016	\$593.38
	PATTERSON DENTAL SUPPL	07/19/2016	\$0.01
	PRECISE ORTHODONTICS INC	07/26/2016	\$960.97
	AMERICAN ORTHODONTICS	07/26/2016	\$2,083.05
			<b>\$3,919.62</b>
<b>JANIS S KOENIG</b>	PREMIERE GLOBAL SERVIC	07/07/2016	\$546.34
	NASW ONLINE	07/12/2016	\$180.00
	NASW ONLINE	07/12/2016	\$200.00
	NASW ONLINE	07/12/2016	\$200.00
	NASW ONLINE	07/12/2016	\$200.00
	SURVEYMONKEY.COM	07/17/2016	\$300.00
	TJMAXX #0388	07/22/2016	\$49.45
	ASSOC BEHAVIOR & COG THER	07/21/2016	\$615.00
	INTL SOC/TRAUM STRS ST	07/21/2016	\$565.00
			<b>\$2,855.79</b>
<b>JENA WIRTH</b>	INTEGRATED DNA TECH	07/27/2016	\$66.09
	EB HOW TO DO ADVANCED	07/28/2016	\$30.01
	ACR ASM 404-633-3777 ATL	07/28/2016	\$455.00
		<b>\$551.10</b>	
<b>JENNIE SIRISKY</b>	BATTERIES PLUS	07/21/2016	\$277.65
	MOBILE COMMUNICATI	07/22/2016	\$150.00
		<b>\$427.65</b>	
<b>JENNIFER DAMEWOOD</b>	AACRAO	06/29/2016	\$964.00
	DIAMOND SPRINGS WATER	07/08/2016	\$112.78
	FEDEX 859285939985	07/09/2016	\$38.86
	ADOBE CREATIVE CLOUD	07/11/2016	\$599.88
	PAYPAL SASFAA	07/19/2016	\$35.00
	PAYPAL SASFAA	07/20/2016	\$35.00
	PAYPAL SASFAA	07/20/2016	\$35.00
	PAYPAL SASFAA	07/21/2016	\$35.00
	PAYPAL SASFAA	07/21/2016	\$35.00
	PAYPAL SASFAA	07/21/2016	\$35.00
	DIAMOND SPRINGS WATER	07/27/2016	\$85.93
			<b>\$2,011.45</b>
	<b>JENNIFER DAVIS</b>	AMAZON MKTPLACE PMTS	06/30/2016
STAPLES DIRECT		07/06/2016	\$278.76

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JENNIFER DAVIS</b>	DIAMOND SPRINGS WATER	07/12/2016	\$34.39	
	BED BATH & BEYOND #651	07/13/2016	\$54.24	
	RVRSIDE EDU TESTING	07/22/2016	\$187.45	
	STAPLES DIRECT	07/22/2016	\$1,261.96	
	STAPLES DIRECT	07/28/2016	\$56.69	
			<b>\$1,913.43</b>	
<b>JENNIFER LYNN HENKEL</b>	SOCIETY FOR PEDIATRIC SED	07/06/2016	\$200.00	
	ACLS TRAINING ASSOCIATI	07/08/2016	\$175.00	
			<b>\$375.00</b>	
<b>JENNIFER OSBORNE</b>	INK TECHNOLOGIES LLC	07/06/2016	\$39.15	
	PAYPAL BATTERY JUN BAT	07/08/2016	\$49.77	
	AMAZON MKTPLACE PMTS	07/08/2016	\$50.97	
	Amazon.com	07/12/2016	\$17.35	
	PAYPAL UPS US SHIP	07/14/2016	\$10.21	
	ACCUTEK LABORTORIES PIPET	07/15/2016	\$244.37	
	AMAZON MKTPLACE PMTS	07/19/2016	\$36.03	
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$5.77	
	AMAZON MKTPLACE PMTS	07/20/2016	\$27.66	
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$20.93	
	AMAZON MKTPLACE PMTS	07/25/2016	\$60.66	
				<b>\$562.87</b>
	<b>JENNIFER RUMBLE</b>	OSUWMC CCC JAMES	07/20/2016	\$835.00
OSUWMC CCC JAMES		07/22/2016	\$835.00	
			<b>\$1,670.00</b>	
<b>JENNY BOYCE</b>	BLENDER BOTTLE	07/02/2016	\$745.19	
	FOOD SCIENCE ROBA	07/05/2016	\$1,983.65	
	HEALTHWISE	07/05/2016	\$1,857.12	
	OFFICEMAX CT IN#163696	07/08/2016	\$186.39	
	CARTA	07/13/2016	\$1,000.00	
	SISSON SCALE & EQUIP	07/14/2016	\$187.00	
	MAG PEOPLE MAGAZINE	07/18/2016	\$64.54	
	CARTA	07/14/2016	\$800.00	
	SP HEARTRATEMNTSUSA	07/19/2016	\$2,438.81	
	FOOD SCIENCE ROBA	07/22/2016	\$2,125.48	
			<b>\$11,388.18</b>	
<b>JESSE WALKER</b>	AAADICTATION COM	07/05/2016	\$599.00	
			<b>\$599.00</b>	
<b>JOANN KING</b>	WTAT TV	07/14/2016	\$1,300.00	
			<b>\$1,300.00</b>	
<b>JOHN LEMASTERS</b>	WOOT INC.	07/08/2016	\$298.34	
	WWW.HOTSPOTSCHIPHOL.N	07/08/2016	\$11.00	
	WWW.CPO-HANSER.DE	07/14/2016	\$463.38	
			<b>\$772.72</b>	
<b>JOHN PIGOTT</b>	FASTSIGNS 230201	07/11/2016	\$105.25	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN PIGOTT</b>	INTEX DIY INC	07/11/2016	\$155.00
	INTERSTATE TRANSPORTATION	07/12/2016	\$12.89
	CERTIFIED LABORATORIES	07/13/2016	\$235.17
	INTERSTATE TRANSPORTATION	07/13/2016	\$47.19
	INTERSTATE TRANSPORTATION	07/15/2016	\$636.38
	HOFFMAN & HOFFMAN INC	07/14/2016	\$63.47
	IMPACT AUTOGLASS	07/18/2016	\$701.16
	IMPACT AUTOGLASS	07/18/2016	\$258.38
	INTERSTATE TRANSPORTATION	07/18/2016	\$59.90
	INTERSTATE TRANSPORTATION	07/20/2016	\$26.39
	COACHCRAFT BODYWOR	07/20/2016	\$1,875.30
	HOFFMAN & HOFFMAN INC	07/20/2016	\$131.86
	WW GRAINGER	07/22/2016	\$177.12
	JEFFERSON FREIGHTLINER	07/21/2016	\$1,348.58
	TCP GLOBAL	07/26/2016	\$14.80
	JEFFERSON FREIGHTLINER	07/25/2016	\$634.32
<b>JOHN PLITSCH</b>	COMMAND UNIFORMS BY JOHN	07/06/2016	\$13.01
	COMMAND UNIFORMS BY JOHN	07/06/2016	\$351.50
	BOB BARKER COMPANY INC	07/06/2016	\$94.96
	IN TRA-FX PUBLIC SAFETY	07/15/2016	\$324.42
	COMMAND UNIFORMS BY JOHN	07/19/2016	\$1,545.63
	COMMAND UNIFORMS BY JOHN	07/22/2016	\$915.70
			<b>\$3,245.22</b>
<b>JOHN REINHARDT</b>	AUTOZONE #1032	07/05/2016	\$163.10
			<b>\$163.10</b>
<b>JOHN TRUE</b>	DIAMOND SPRINGS WATER	07/05/2016	\$172.03
	USPS 45148302429802345	07/05/2016	\$6.47
	DIAMOND SPRINGS WATER	07/06/2016	\$37.11
	DIAMOND SPRINGS WATER	07/06/2016	\$45.13
	EB STUDENT LOANS AMP	07/06/2016	\$225.00
	NACUBO	07/20/2016	\$350.00
	DELTA AIR 0062351743526	07/20/2016	\$379.20
	USPS 45148302429802345	07/27/2016	\$12.94
			<b>\$1,227.88</b>
<b>JONATHAN HALFORD</b>	ACNS	07/16/2016	\$325.00
	AES	07/15/2016	\$275.00
			<b>\$600.00</b>
<b>JOYCE OLTMANN</b>	CUPA-HR	07/07/2016	\$660.00
	CUPA-HR	07/08/2016	\$640.00
	STAPLS0147421576000001	07/21/2016	\$225.81
	STAPLS0147450598000001	07/26/2016	\$108.28
			<b>\$1,634.09</b>
<b>JULIE BENNETT</b>	NATIONAL CERTIFICATION	07/12/2016	\$250.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JULIE BENNETT</b>	STAPLES 00108266	07/26/2016	\$66.71
	ENDOCRINE SOCIETY	07/27/2016	\$14.50
			<b>\$331.21</b>
<b>JUSTIN MCGONIGAL</b>	SOC FOR NEUROSCIENCE MTG	07/13/2016	\$285.00
	CLEVER SYS INC	07/25/2016	\$120.00
			<b>\$405.00</b>
<b>JUSTIN T GASS</b>	SOC FOR NEUROSCIENCE MTG	07/12/2016	\$375.00
			<b>\$375.00</b>
<b>KARA MORRIS</b>	UNITED 0167842554907	06/29/2016	\$390.50
	DELTA AIR 0067842554689	06/29/2016	\$492.50
	DELTA AIR 0067842564555	06/29/2016	\$492.50
	UNITED 0167842569025	06/29/2016	\$390.50
	FEDEX 99940534	07/06/2016	\$13.55
	AMAZON MKTPLACE PMTS	07/08/2016	\$35.96
	MARY ANN LIEBERT	07/08/2016	\$95.00
	AIRGAS SOUTH	07/08/2016	\$44.58
	SIMULAB CORPORATION	07/08/2016	\$1,908.00
	USPS POSTAL ST66100207	07/13/2016	\$48.25
	MATTHEWS MUSC	07/15/2016	\$142.65
	SC.GOV	07/15/2016	\$75.00
	Amazon.com	07/21/2016	\$44.75
	WOLTERS KLUWER HEALTH	07/22/2016	\$640.00
	AMAZON MKTPLACE PMTS	07/23/2016	\$29.85
	ASA 877-337-9315	07/21/2016	\$300.00
	UPS 1ZFV01T40190016016	07/22/2016	\$28.34
	SOUTHWES 5262432474597	07/27/2016	\$527.96
			<b>\$5,699.89</b>
	<b>KAREN FREDERKING</b>	UPS 1ZA76V430395728295	07/03/2016
HF GROUP LLC		07/01/2016	\$755.14
WWW.INGENTACONNECT.COM		07/01/2016	\$83.00
UPS 1ZA76V430396202903		07/03/2016	\$12.39
UPS 295690S164K		07/03/2016	\$7.00
US INK AND TONER		07/01/2016	\$404.53
COASTAL BURGLAR ALARM COM		07/12/2016	\$300.00
PAYPAL AMIGOSLIBRA		07/12/2016	\$35.00
JETBLUE 2792155656084		07/11/2016	\$571.60
WWW.INGENTACONNECT.COM		07/12/2016	\$63.00
COASTAL BURGLAR ALARM COM		07/12/2016	\$300.00
MEDICAL LIB ASSOC		07/12/2016	\$225.00
CDW GOVERNMENT		07/13/2016	\$349.99
EB ACTIVE LEARNING SP		07/13/2016	\$85.00
EB ACTIVE LEARNING SP		07/13/2016	\$85.00
SOCIETY OF AMERICAN AR		07/13/2016	\$320.00
AMERICAN AIR0012382057558		07/13/2016	\$573.20
AMERLIBASSOC-BRIGHTKEY		07/15/2016	\$99.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN FREDERKING</b>	AMERICAN AIR0012382056610	07/13/2016	\$573.20
	UPS 2946J2343GK	07/17/2016	\$7.04
	UPS 1ZA76V430398826512	07/17/2016	\$10.15
	GAYLORD BROS INC	07/19/2016	\$616.73
	STAPLES DIRECT	07/19/2016	\$314.63
	AMAZON MKTPLACE PMTS	07/19/2016	\$45.42
	AMERICAN AIR0012382873641	07/18/2016	\$458.20
	GAYLORD BROS INC	07/20/2016	\$97.41
	WWW.INGENTACONNECT.COM	07/21/2016	\$63.00
	JLE LTD C+	07/22/2016	\$33.13
	US INK AND TONER	07/25/2016	\$877.11
	WYANOKEGROU	07/25/2016	\$30.00
	LIBRARY JUICE ACADEMY	07/28/2016	\$175.00
			<b>\$7,586.17</b>
<b>KAREN HARPER</b>	LYNDA.COM, INC.	07/03/2016	\$37.50
	APPALACHIAN SPRINGS	07/01/2016	\$37.00
	WALMART.COM 8009666546	07/03/2016	\$705.32
	WALMART.COM 8009666546	07/09/2016	\$30.26
	APPLE STORE #R318	07/13/2016	\$54.25
	STAPLES 00108266	07/20/2016	\$108.49
	LINKEDIN-287 1830494	07/25/2016	\$29.99
		<b>\$1,002.81</b>	
<b>KARLA LOCKLEAR</b>	UNITED 0162499332388	07/07/2016	\$306.20
	MATTHEWS MUSC	07/14/2016	\$67.74
	SNYDER PARTY RENTAL	07/13/2016	\$168.33
	SOC FOR NEUROSCIENCE MTG	07/14/2016	\$190.00
	UNITED 0162310196268	07/14/2016	\$377.20
	MARINE BIOLOGICAL LABORAT	07/20/2016	\$518.00
		<b>\$1,627.47</b>	
<b>KARRI ANDERSON</b>	MATTHEWS MUSC	07/20/2016	\$1,367.04
	CDW GOVERNMENT	07/20/2016	\$48.53
	AMERICAN AIR0012384204621	07/26/2016	\$175.10
	UNITED 0162311776165	07/26/2016	\$128.10
		<b>\$1,718.77</b>	
<b>KATHARYN SORENSON</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$68.99
	AMAZON MKTPLACE PMTS	07/01/2016	\$113.99
	AMAZON MKTPLACE PMTS	07/02/2016	\$113.99
	AMAZON MKTPLACE PMTS	07/04/2016	\$83.99
	AMAZON MKTPLACE PMTS	07/06/2016	\$120.95
	AMAZON MKTPLACE PMTS	07/06/2016	\$110.93
	THE AMER PEDIATRIC SOC	07/21/2016	\$400.00
	SOC FOR PEDIATRIC RSRCH	07/21/2016	\$145.00
	SC.GOV	07/21/2016	\$465.00
		<b>\$1,622.84</b>	
<b>KATHERINE FRANKS</b>	DELTA AIR 0062349441387	07/05/2016	\$810.20

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHERINE FRANKS</b>	POCKET NURSE ENTERPRISE	07/07/2016	\$11.06
	MED-VET	07/09/2016	\$49.00
	OFFICEMAX CT IN#158729	07/12/2016	\$62.13
	POCKET NURSE ENTERPRISE	07/13/2016	\$3.88
	Amazon.com	07/14/2016	\$91.79
	SOCIETY FOR SIMULATION I	07/18/2016	\$185.00
	SOCIETY FOR SIMULATION I	07/18/2016	\$185.00
	AMERICAN AIR0012382836596	07/18/2016	\$548.20
	LMC LAERDAL MEDICAL	07/22/2016	\$187.96
	AMAZON MKTPLACE PMTS	07/28/2016	\$22.31
	AMERICAN AIR0012384340996	07/27/2016	\$880.20
	SIMGHOSTS.ORG	07/27/2016	\$60.00
			<b>\$3,096.73</b>
	<b>KATHERINE ROBINSON</b>	INTEGRATED DNA TECH	07/05/2016
AIRGAS SOUTH		07/05/2016	\$57.94
AMAZON MKTPLACE PMTS		07/07/2016	\$92.85
AIRGAS SOUTH		07/08/2016	\$23.18
AIRGAS SOUTH		07/22/2016	\$11.59
INTEGRATED DNA TECH		07/27/2016	\$27.16
		<b>\$259.34</b>	
<b>KATHLEEN BROWER</b>	SHUTTERFLY	07/01/2016	\$11.04
	AAMC MEETINGS	07/08/2016	\$1,125.00
	EB DIRECTORS OF CLINI	07/28/2016	\$150.00
		<b>\$1,286.04</b>	
<b>KATHLEEN MINDICK</b>	CHARLESTON STYLE LIMO SER	06/29/2016	\$48.00
	MOORE MEDICAL LLC	07/02/2016	\$1,501.43
	PHYSICIAN ASSISTANT EDUCA	07/01/2016	\$950.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$89.90
	AMAZON MKTPLACE PMTS	07/06/2016	\$8.60
	AM SOC OF EXTRA CORPoreal	07/07/2016	\$225.00
	AMAZON MKTPLACE PMTS	07/07/2016	\$79.92
	US INK AND TONER	07/12/2016	\$108.76
	PHYSICIAN ASSISTANT EDUCA	07/15/2016	\$475.00
	DELTA AIR 0062350966699	07/15/2016	\$431.20
	AIRGAS SOUTH	07/18/2016	\$37.92
	AMER COLLEGE HC EXECs	07/20/2016	\$250.00
	MOORE MEDICAL LLC	07/20/2016	\$45.24
	COA	07/20/2016	\$255.00
	APTA WEB	07/22/2016	\$285.00
	AIRGAS SOUTH	07/22/2016	\$19.58
	MATTHEWS MUSC	07/27/2016	\$406.00
	THE HOOVE LLC	07/27/2016	\$157.33
	Amazon.com	07/28/2016	\$91.24
			<b>\$5,465.12</b>
<b>KATHRYN MOLZAN</b>	LIEBERTPUB.COM/MARYANN	07/01/2016	\$50.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KATHRYN MOLZAN</b>	VITALITY MEDICAL INC	07/12/2016	\$300.43
	USPS POSTAL ST66100207	07/20/2016	\$48.25
	AMER ACADEMY OF PEDIATRI	07/25/2016	\$650.00
			<b>\$1,048.68</b>
<b>KATIE WEAS</b>	US INK AND TONER	07/05/2016	\$256.18
	JTE MARKETING GROUP	07/05/2016	\$312.53
	IN PALMETTO AWARDS	07/05/2016	\$48.83
	JTE MARKETING GROUP	07/05/2016	\$462.21
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$49.01
	AMAZON MKTPLACE PMTS	07/06/2016	\$445.91
	Amazon.com	07/06/2016	\$35.57
	UBERCONFERENCE	07/06/2016	\$11.17
	BC.BASECAMP 1585279	07/08/2016	\$149.00
	ERGOTRON INC	07/12/2016	\$39.48
	ST AUGUSTINE PHOTOGRAP	07/11/2016	\$699.23
	COX, MATTHEWS & ASSOC.	07/13/2016	\$295.00
	US INK AND TONER	07/13/2016	\$379.42
	MCE TECHNOLOGIES	07/18/2016	\$996.00
	AMAZON MKTPLACE PMTS	07/19/2016	\$81.99
	VOLTAIC SYSTEMS	07/19/2016	\$24.20
	AMAZON MKTPLACE PMTS	07/21/2016	\$560.26
	AMAZON MKTPLACE PMTS	07/20/2016	\$130.05
	CONCORDE LLC	07/21/2016	\$1,286.87
	AMAZON MKTPLACE PMTS	07/21/2016	\$110.95
	DRI Nuance	07/22/2016	\$336.28
	AMAZON MKTPLACE PMTS	07/23/2016	\$79.80
	AMAZON MKTPLACE PMTS	07/25/2016	\$908.74
	MIRAY-SOFTWARE.COM	07/25/2016	\$91.52
	BestBuyCom787750065743	07/26/2016	\$755.99
	CONCORDE LLC	07/27/2016	\$1,402.13
	ALL AMERICAN AWARDS INC	07/27/2016	\$396.05
	ISSUU	07/28/2016	\$19.00
			<b>\$10,363.37</b>
<b>KATLYN ELDERMAN</b>	AMAZON MKTPLACE PMTS	07/02/2016	\$203.70
	Amazon.com	07/05/2016	\$233.03
	DMI DELL HIGHER EDUC	07/09/2016	\$113.18
	GRAPHPAD SOFTWARE	07/18/2016	\$109.60
			<b>\$659.51</b>
<b>KELLY K TEAGUE</b>	DELTA AIR 0062349768171	07/05/2016	\$765.20
	UNIV FL ONLINE PMNT	07/07/2016	\$12.00
			<b>\$777.20</b>
<b>KERI BENTON</b>	IN AXXYA SYSTEMS LLC	06/30/2016	\$600.00
	Amazon.com	07/01/2016	\$424.36
	ESHA RESEARCH INC	07/06/2016	\$900.00
	CHARLESTON CNTY PARK PPS	07/11/2016	\$180.00



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,104.36</b>
<b>KEVIN SMUNIEWSKI</b>	SLED BACKGROUND CHE	07/18/2016	\$26.00
			<b>\$26.00</b>
<b>KIM B WEST</b>	ACR 4 (404-633-3777) ATL	07/12/2016	\$110.00
	AMERICAN SOCIETY FOR BON	07/15/2016	\$415.00
	AMERICAN SOCIETY FOR BON	07/15/2016	\$265.00
	AIRGAS SOUTH	07/26/2016	\$65.76
			<b>\$855.76</b>
<b>KIMBERLY D CRISP</b>	AMERICAN ACAD OF PEDI	07/01/2016	\$775.00
	AMERICAN ACAD OF PEDI	07/01/2016	\$450.00
	INTL ANESTHESIA RSH	07/05/2016	\$175.00
	AABB-AMER. ASSO. BLOOD	07/12/2016	\$238.00
			<b>\$1,638.00</b>
<b>KIWANA GIBBS</b>	FEDEX 433990884	07/07/2016	\$33.80
	AIRGAS SOUTH	07/13/2016	\$48.48
			<b>\$82.28</b>
<b>KOLETTE THOMAS</b>	FEDEX 21013887	06/30/2016	\$468.71
	INNOVATIVE RESEARCH, INC	07/06/2016	\$297.50
	ADDGENE INC	07/06/2016	\$65.00
	INNOVATIVE RESEARCH, INC	07/06/2016	\$180.00
	IMMUNOLOGY CONSULTANTS	07/06/2016	\$186.18
	ASU DNASU	07/06/2016	\$58.00
	TFS FISHER SCI ATL	07/09/2016	\$400.20
	USA RELOCATION INC	07/08/2016	\$85.33
	HOMEDEPOT.COM	07/08/2016	\$26.61
	LAB ANIMAL SUPPLIES, INC	07/11/2016	\$597.10
	EVE TECHNOLOGIES CORPO	07/11/2016	\$543.40
	AIRGAS SOUTH	07/11/2016	\$225.88
	HOEFER INC	07/14/2016	\$195.21
	USA RELOCATION INC	07/18/2016	\$1,017.73
	TFS FISHER SCI HUS	07/20/2016	\$70.66
	FEDEX 21246174	07/22/2016	\$379.59
	Amazon.com	07/23/2016	\$623.37
	USA RELOCATION INC	07/26/2016	\$1,017.62
			<b>\$6,438.09</b>
<b>KRISTA E HARRIS</b>	VETERANS CANTEEN #534	06/30/2016	\$19.16
	WALMART.COM	07/09/2016	\$30.14
	MAR COR PURIFICATION INC.	07/13/2016	\$114.56
	HARRIS TEETER #0365	07/18/2016	\$33.04
	CUSTOM CAR STEREO OF CHAR	07/22/2016	\$658.05
	CDW GOVERNMENT	07/22/2016	\$47.34
			<b>\$902.29</b>
<b>KRISTA MYSOCK</b>	Amazon.com	06/30/2016	\$30.36
	AMERICAN AIR0012382281142	07/14/2016	\$301.71

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRISTA MYSOCK</b>	CONFERENCES, GROUPS &	07/16/2016	\$210.00
	CONFERENCES, GROUPS &	07/15/2016	\$210.00
	AMERICAN AIR0012383204732	07/20/2016	\$291.26
	ALLIANCE FOR ACADEMI	07/21/2016	\$225.00
			<b>\$1,268.33</b>
<b>KRISTEN HAWKINS</b>	PAYPAL INTERNATION	07/05/2016	\$689.24
	AMERICAN AIR0012380911839	07/06/2016	\$168.60
	AMERICAN AIR0012380910515	07/06/2016	\$176.10
	UNITED 0162499136459	07/06/2016	\$235.21
	ASH	07/21/2016	\$325.00
	ASH	07/21/2016	\$350.00
	AMERICAN SOCIETY OF HEMAT	07/21/2016	\$525.00
	ASH	07/21/2016	\$350.00
	ASH	07/21/2016	\$250.00
	ASH	07/21/2016	\$225.00
	ASH	07/21/2016	\$275.00
	ASH	07/21/2016	\$350.00
	SITC	07/22/2016	\$240.00
	ASH	07/21/2016	\$350.00
	ASH	07/21/2016	\$350.00
	SITC	07/22/2016	\$775.00
<b>KRISTI WALLACE</b>	UPS 1ZA76V930194981191	07/03/2016	\$20.02
	CONT CARBONIC PDCT	07/05/2016	\$134.54
	QDI QUEST DIAGNOSTICS	07/09/2016	\$1,367.27
	UPS 1ZA76V930192554012	07/10/2016	\$20.16
	CONT CARBONIC PDCT	07/11/2016	\$154.72
	UPS 1ZA76V931398890778	07/17/2016	\$29.62
	AMAZON MKTPLACE PMTS	07/16/2016	\$55.88
	AMERICAN COLLEGE OF PHYSI	07/16/2016	\$505.50
	UPS 1ZA76V930198614768	07/17/2016	\$18.82
	CONT CARBONIC PDCT	07/18/2016	\$136.06
	UPS 1ZA76V931395629208	07/24/2016	\$19.06
	UPS 1ZA76V930197849230	07/24/2016	\$23.49
	UPS 1ZA76V931396621188	07/24/2016	\$19.06
	UPS 1ZA76V931396141992	07/24/2016	\$19.06
	UPS 1ZA76V931398006821	07/24/2016	\$23.22
	UPS 1ZA76V930191041247	07/24/2016	\$20.16
	UPS 1ZA76V931396698810	07/24/2016	\$19.94
	UPS 1ZA76V931394400438	07/24/2016	\$29.62
	REGISTRATION	07/22/2016	\$645.00
	UPS 1ZA76V930190448453	07/24/2016	\$20.16
	CONT CARBONIC PDCT	07/25/2016	\$136.06
	AMERICAN AIR0012384130352	07/26/2016	\$285.60
	AMERICAN AIR0012384130354	07/26/2016	\$285.60
	AMERICAN AIR0017896341197	07/26/2016	\$185.10

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRISTI WALLACE</b>	AMERICAN AIR0012384130351	07/26/2016	\$285.60
	AMERICAN AIR0012384130353	07/26/2016	\$285.60
			<b>\$4,744.92</b>
<b>KUMAR SAMBAMURTI</b>	ALZ ASSOCIATION CONVIO	07/01/2016	\$175.00
			<b>\$175.00</b>
<b>LARS CLEEMANN</b>	ABCAM	07/06/2016	\$328.00
	GENEWIZ, INC.	07/13/2016	\$24.00
	CHROMA TECHNOLOGY CORP	07/14/2016	\$2,418.00
	GENEWIZ, INC.	07/26/2016	\$24.00
	GENEWIZ, INC.	07/26/2016	\$80.00
	GENEWIZ, INC.	07/27/2016	\$36.00
			<b>\$2,910.00</b>
<b>LATECIA ABRAHAM</b>	DELTA AIR 0067824909803	07/13/2016	\$512.20
	AGENT FEE 8900665683319	07/15/2016	\$40.00
	STAPLES 00115832	07/15/2016	\$908.77
	AGENT FEE 8900665683317	07/15/2016	\$40.00
	AMERICAN AIR0017824909907	07/15/2016	\$447.70
	CONGRESSIONAL BLACK CA	07/20/2016	\$40.00
	AIKEN STANDARD	07/20/2016	\$400.00
	AMERICAN AIR0017825772131	07/22/2016	\$191.20
	AGENT FEE 8900665683563	07/22/2016	\$40.00
	UPS 1ZA76V430191295442	07/24/2016	\$23.53
			<b>\$2,643.40</b>
<b>LAUREN TOLLIVER</b>	EPPENDORF NORTH AMERIC	07/12/2016	\$396.45
	WICELL RESEARCH INST	07/20/2016	\$450.00
	INTEGRATED DNA TECH	07/26/2016	\$71.65
			<b>\$918.10</b>
<b>LAWRENCE CHANDLER</b>	BEST BUY MHT 00011205	07/04/2016	\$488.24
	PAYPAL JAMES	07/11/2016	\$1,235.00
	THE HOME DEPOT 1118	07/10/2016	\$137.47
	SOC FOR NEUROSCIENCE MTG	07/12/2016	\$400.00
	Amazon.com	07/12/2016	\$54.20
	CHROMA TECHNOLOGY CORP	07/13/2016	\$465.00
	SOM GENE THERAPY PROGR	07/15/2016	\$300.00
	ISBRA	07/15/2016	\$45.00
	THE HOME DEPOT #1118	07/23/2016	\$72.81
		<b>\$3,197.72</b>	
<b>LAYNE THOMPSON</b>	NATIONALCRI	07/06/2016	\$1,235.00
	NATIONALCRI	07/06/2016	\$250.00
	SURE BRANDS GROUP LLC	07/12/2016	\$26.00
	DOLLAR RENT A CAR	07/27/2016	\$121.57
			<b>\$1,632.57</b>
<b>LEANN PIPER</b>	AZALEA MOVING AND STORAGE	07/07/2016	\$816.00
	READS UNIFORMS	07/07/2016	\$140.61

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LEANN PIPER</b>	ACCO BRANDS DIRECT	07/12/2016	\$5.23	
	YOURMEMBER-CAREERS	07/13/2016	\$75.00	
	READS UNIFORMS	07/14/2016	\$119.76	
	WULBERN KOVAL CO INC	07/21/2016	\$1,411.59	
	READS UNIFORMS	07/25/2016	\$161.45	
			<b>\$2,729.64</b>	
<b>LEONA FRAZIER</b>	PINNACLE TECHNOLOGY	06/29/2016	\$1,841.24	
	EAP EXPERT INC.	07/01/2016	\$456.95	
	BestBuyCom787137116111	07/06/2016	\$792.04	
	BestBuyCom787081095839	07/07/2016	\$792.04	
	DELTA AIR 0062169982486	07/07/2016	\$82.00	
	THE POST AND COURIER	07/11/2016	\$296.22	
	EAP EXPERT INC.	07/15/2016	\$456.95	
	AMERICAN ASSOCIATION F	07/14/2016	\$50.00	
	TRANSNETYX INC	07/14/2016	\$661.90	
	AMAZON MKTPLACE PMTS	07/16/2016	\$203.91	
	DIAMOND SPRINGS WATER	07/19/2016	\$73.08	
	DIAMOND SPRINGS WATER	07/19/2016	\$115.34	
	DIAMOND SPRINGS WATER	07/19/2016	\$12.91	
	PRECISION FIBER PRODUCTS	07/19/2016	\$998.50	
	DIAMOND SPRINGS WATER	07/19/2016	\$47.30	
	A M SYSTEMS	07/19/2016	\$633.09	
	BestBuyCom758073028560	07/21/2016	\$108.49	
	AIRGAS SOUTH	07/21/2016	\$43.25	
	TRANSNETYX INC	07/21/2016	\$174.05	
	TRANSNETYX INC	07/22/2016	\$117.90	
	ISLAND PUBLICATIONS	07/25/2016	\$340.80	
	MAINEOUTDOO	07/25/2016	\$46.00	
	PRECISION FIBER PRODUCTS	07/26/2016	\$814.50	
	AMAZON MKTPLACE PMTS	07/26/2016	\$30.02	
	AMERICAN COLLEGE OF PHYSI	07/27/2016	\$349.00	
	OMNETICS CONNECTOR CORP	07/26/2016	\$1,400.00	
	ACHEMS	07/27/2016	\$146.00	
	APL APPLE ONLINE STORE	07/28/2016	\$1,499.48	
	SC DHEC/BUREAU OF F	07/28/2016	\$125.00	
				<b>\$12,707.96</b>
	<b>LEROY HUGHES</b>	BAR BARCODES INC	07/27/2016	\$462.93
				<b>\$462.93</b>
<b>LIANN MITCHELL</b>	DIAMOND SPRINGS WATER	07/06/2016	\$50.50	
			<b>\$50.50</b>	
<b>LINDA CONRAD</b>	AIRGAS SOUTH	07/02/2016	\$135.68	
	AIRGAS SOUTH	07/12/2016	\$39.15	
			<b>\$174.83</b>	
<b>LINDSAY MEREDITH</b>	FACEBOOK WEEPBAJWN2	06/30/2016	\$71.08	
	FACEBOOK XEEPBAJWN2	06/30/2016	\$49.62	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDSAY MEREDITH</b>	WWW.CPO-HANSER.DE	07/06/2016	\$461.23
	ISBRA	07/11/2016	\$45.00
	ALCOPRO INC - E-COMMERCE	07/11/2016	\$816.75
	CRAIGSLIST.ORG	07/16/2016	\$25.00
			<b>\$1,468.68</b>
<b>LISA KYNOSKI</b>	SOUTHWES 5262424125050	06/29/2016	\$357.96
	USPS 45148102429802592	07/07/2016	\$10.38
	AUANET	07/08/2016	\$175.00
	DELTA AIR 0062351745546	07/22/2016	\$282.20
			<b>\$825.54</b>
<b>LOGAN MLAKAR</b>	CALBIOTECH INC	07/25/2016	\$708.00
	ALZET - DURECT CORP	07/25/2016	\$1,425.00
			<b>\$2,133.00</b>
<b>LORA CLEKIS</b>	BONITZ INC	07/06/2016	\$288.00
	BONITZ INC	07/06/2016	\$288.00
			<b>\$576.00</b>
<b>LORAIN ROYLANCE</b>	IRB kotizacije	07/13/2016	\$277.00
			<b>\$277.00</b>
<b>LORI ANN UEBERROTH</b>	CRAIGSLIST.ORG	07/07/2016	\$25.00
	CRAIGSLIST.ORG	07/09/2016	\$25.00
	CRAIGSLIST.ORG	07/09/2016	\$25.00
	TRIO SOLUTIONS INC	07/11/2016	\$163.00
	PUBLIX #633	07/12/2016	\$9.42
	RAPID DETECT INC	07/11/2016	\$482.23
	CLIAWAIVED INC	07/12/2016	\$149.55
	CRAIGSLIST.ORG	07/21/2016	\$25.00
	IN COVITA	07/22/2016	\$2,020.31
	GMR TRANSCRIPTION SERVICE	07/25/2016	\$32.40
	TRIO SOLUTIONS INC	07/26/2016	\$300.00
	I MOBILE MARKETING	07/26/2016	\$325.00
	CRAIGSLIST.ORG	07/28/2016	\$25.00
<b>LYDIA BUTLER</b>	CCMS	07/01/2016	\$145.00
	AMER ACADEMY OF PEDIATRI	06/30/2016	\$785.00
	IN VERBAL INK	07/05/2016	\$48.00
	AMER ACADEMY OF PEDIATRI	07/05/2016	\$815.00
	DELTA AIR 0067844142808	07/06/2016	\$433.20
	PAYPAL SCPEDIATRIC	07/11/2016	\$305.00
	PAYPAL SCPEDIATRIC	07/15/2016	\$305.00
	AAMC MEETINGS	07/18/2016	\$1,575.00
	PAYPAL SCPEDIATRIC	07/22/2016	\$305.00
	ACADEMIC PEDIATRIC ASSOCI	07/22/2016	\$50.00
	AMER ACADEMY OF PEDIATRI	07/22/2016	\$505.00
	ACADEMIC PEDIATRIC ASSOCI	07/22/2016	\$160.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA BUTLER	AMER ACADEMY OF PEDIATRI	07/22/2016	\$135.00
	AMAZON MKTPLACE PMTS	07/24/2016	\$39.58
	AMER ACADEMY OF PEDIATRI	07/27/2016	\$855.00
			<b>\$6,460.78</b>
LYNN MCDONALD	QIAGEN INC	06/30/2016	\$737.64
	DIAMOND SPRINGS WATER	07/14/2016	\$99.98
	AMERICAN AIR0012384153488	07/26/2016	\$132.20
			<b>\$969.82</b>
MADHURA ATHREYA	IN LIFESPAN BIOSCIENCES,	07/26/2016	\$330.00
	SOC FOR NEUROSCIENCE MTG	07/26/2016	\$285.00
	SOC FOR NEUROSCIENCE MTG	07/27/2016	\$190.00
			<b>\$805.00</b>
MAKENZIE BRAIS	UPS 1Z4AT2530295623064	07/03/2016	\$11.96
	UNITED 0162310944250	07/20/2016	\$230.20
	UPS 1Z4AT2530390551425	07/24/2016	\$166.85
	DELTA AIR 0062351084652	07/25/2016	\$675.20
	RESEARCH SOCIETY ON ALC	07/27/2016	\$602.21
	UNIVERSITY OF COLORADO	07/27/2016	\$150.00
	SOUTHWES 5262432372619	07/27/2016	\$229.48
	INTL SOC/TRAUM STRS ST	07/27/2016	\$275.00
			<b>\$2,340.90</b>
MARIANNE R ROGERS	AMAZON.COM AMZN.COM/BILL	07/01/2016	\$426.64
	UPS 1Z4AT2060193789579	07/03/2016	\$34.82
	BIPOWER	07/06/2016	\$89.20
	UPS 1Z4AT2066693190012	07/10/2016	\$65.76
	OAKWOOD PRODUCTS, INC.	07/11/2016	\$38.80
	UPS 1Z4AT2066694990192	07/17/2016	\$50.27
	UPS 1Z4AT2060199450404	07/17/2016	\$22.11
	SIMONS BALANCING & MACH	07/19/2016	\$1,267.50
	INTEGRATED DNA TECH	07/19/2016	\$24.05
	INTEGRATED DNA TECH	07/20/2016	\$29.13
	MARINE BIOLOGICAL LABORAT	07/22/2016	\$117.00
	ELSEVIER LTD	07/20/2016	\$1,432.20
	UPS 1Z4AT2060198194425	07/24/2016	\$29.71
	UPS 1Z4AT2060295114416	07/24/2016	\$12.05
	UPS 1Z4AT2060199290435	07/24/2016	\$53.54
			<b>\$3,692.78</b>
MARK APPLE	UPS 1ZA76V310291640062	07/03/2016	\$11.97
	UPS 1ZA76V310292045892	07/10/2016	\$11.97
	UPS ADJ00173746402861	07/10/2016	\$2.82
	AMERICAN SOCIETY OF HY	07/11/2016	\$250.00
	ALTERNATIVE STAFFING I	07/11/2016	\$364.00
	Amazon.com	07/19/2016	\$35.72
	Amazon.com	07/19/2016	\$33.40
	WOLTERS KLUWER HEALTH	07/22/2016	\$420.00

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,129.88</b>
<b>MARK GEESEY</b>	PHARSIGHT CORPORATION	06/30/2016	\$270.00
	AIRGAS SOUTH	07/15/2016	\$9.59
	AIRGAS SOUTH	07/21/2016	\$15.87
			<b>\$295.46</b>
<b>MARK GHENT</b>	FACEBOOK WSLH89JWA2	06/30/2016	\$35.00
	NEW ENGLAND BIOLABS	07/25/2016	\$486.40
	USA SCIENTIFIC, INC.	07/26/2016	\$143.85
			<b>\$665.25</b>
<b>MARY ANN BAYBO</b>	EUROFINS MWG OPERON	07/01/2016	\$20.00
	CHARLES RIVER LAB	07/05/2016	\$160.65
	IN ZYMO RESEARCH	07/11/2016	\$101.95
	DENVILLE SCIENTIFIC INC	07/11/2016	\$255.43
	EUROFINS MWG OPERON	07/13/2016	\$10.00
	EUROFINS MWG OPERON	07/13/2016	\$20.00
	COSMO BIO USA	07/12/2016	\$774.00
	EUROFINS MWG OPERON	07/14/2016	\$15.00
	PCI PATTERSON VETERINA	07/16/2016	\$18.40
	CHARLES RIVER LAB	07/18/2016	\$240.97
			<b>\$1,616.40</b>
<b>MCGIE BLAKELEY</b>	AABACO SMALL BUSINESS	07/06/2016	\$34.95
	CONT CARBONIC PDCT	07/05/2016	\$50.45
	CONT CARBONIC PDCT	07/11/2016	\$50.45
	CONT CARBONIC PDCT	07/18/2016	\$51.03
	CONT CARBONIC PDCT	07/25/2016	\$51.03
			<b>\$237.91</b>
<b>MEGAN MCDONOUGH</b>	USPS POSTAL ST66100207	07/05/2016	\$48.25
	Amazon.com	07/07/2016	\$211.08
	THE UPS STORE #3565	07/13/2016	\$17.12
			<b>\$276.45</b>
<b>MEGHAN HERBERT</b>	IEEE PRODUCTS & SERVICES	07/01/2016	\$40.00
	ALL AMERICAN AWARDS INC	07/03/2016	\$920.98
	UPS 1ZRA72800390506717	07/10/2016	\$10.77
	YOURMEMBER-CAREERS	07/11/2016	\$255.00
	HIGHEREDJOBS.COM	07/11/2016	\$275.00
	Amazon.com	07/12/2016	\$16.28
	CTC CONSTANTCONTACT.COM	07/13/2016	\$65.00
	UPS 1ZDH56T70393010833	07/15/2016	\$9.72
	UPS 1ZDH56T70393238624	07/15/2016	\$10.00
	UPS 1ZDH56T70390007012	07/15/2016	\$11.14
	AMAZON MKTPLACE PMTS	07/21/2016	\$7.58
	AMAZON MKTPLACE PMTS	07/21/2016	\$60.33
	UPS 1ZRA72800397084518	07/24/2016	\$12.04
	UPS 1ZRA72800395966122	07/24/2016	\$11.75

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MEGHAN HERBERT</b>	APHA ANNUAL MEETING	07/26/2016	\$510.00
	HIGHEREDJOBS.COM	07/28/2016	\$275.00
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$22.95
	YOURMEMBER-CAREERS	07/28/2016	\$285.00
			<b>\$2,798.54</b>
<b>MELINDA SLIDER</b>	NATL BOARD MED EXAM	07/12/2016	\$645.00
			<b>\$645.00</b>
<b>MELISSA JACOB</b>	POLL EVERYWHERE, INC.	07/12/2016	\$349.00
			<b>\$349.00</b>
<b>MELISSA OVERSTREET</b>	TORONTO RESEARCH CHEMICAL	07/05/2016	\$679.00
	CONT CARBONIC PDCT	07/05/2016	\$33.64
	CONT CARBONIC PDCT	07/05/2016	\$33.64
	CPI COLEPARMERINSTRUMT	07/06/2016	\$2,217.62
	LIFETECH 33089947	07/08/2016	\$383.41
	CONT CARBONIC PDCT	07/11/2016	\$33.64
	AIRGAS SOUTH	07/11/2016	\$26.47
	CONT CARBONIC PDCT	07/11/2016	\$33.64
	PLASTICS ONE INC	07/11/2016	\$900.45
	CPI COLEPARMERINSTRUMT	07/14/2016	\$12.63
	LIFETECH 33089947	07/13/2016	\$282.10
	R & D SYSTEMS - INC	07/13/2016	\$614.00
	AIRGAS SOUTH	07/15/2016	\$8.67
	CONT CARBONIC PDCT	07/18/2016	\$34.01
	CONT CARBONIC PDCT	07/18/2016	\$34.01
	INTERNATIONAL POINT OF CA	07/19/2016	\$396.00
	INTERNATIONAL POINT OF CA	07/19/2016	\$1,952.87
	CONT CARBONIC PDCT	07/25/2016	\$34.01
	CONT CARBONIC PDCT	07/25/2016	\$34.01
	INTERNATIONAL POINT OF CA	07/25/2016	\$2,353.28
MED ASSOCIATES	07/25/2016	\$2,227.50	
			<b>\$12,324.60</b>
<b>MEREDITH KERR</b>	AMERICAN AIR0012380292180	07/01/2016	\$519.70
	ASSOC BEHAVIOR & COG THER	07/01/2016	\$615.00
	U OF M CONTLEARNING	07/08/2016	\$530.00
	VISTAPR VistaPrint.com	07/08/2016	\$877.99
	PRINTGLOBE INC	07/12/2016	\$21.49
	DELTA AIR 0067845324538	07/11/2016	\$422.20
	UPS 1Z4AT1680390721304	07/17/2016	\$8.41
	AMAZON MKTPLACE PMTS	07/20/2016	\$18.44
	2016 MHSRS	07/22/2016	\$450.00
	BSC-ENDOCRINE COURSES	07/22/2016	\$250.00
	2016 MHSRS	07/22/2016	\$450.00
	UPS 1Z4AT1680392199715	07/24/2016	\$11.75
	AMERICAN ACADEMY OF NURSI	07/26/2016	\$756.95



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL JEREMY MURRAY</b>	PARKING REVENUE COLLECT	07/06/2016	\$1,800.00
	RITE AID STORE - 11608	07/07/2016	\$10.47
	1010 CED	07/14/2016	\$1,775.06
			<b>\$3,585.53</b>
<b>MICHAEL SMITH</b>	THE HOME DEPOT 1118	07/12/2016	\$79.91
			<b>\$79.91</b>
<b>MICHAELA COLEMAN</b>	MW HUNTER	07/07/2016	\$795.58
	AAMC	07/15/2016	\$130.00
	AAMC	07/15/2016	\$130.00
			<b>\$1,055.58</b>
<b>MICHELLE LATTIMORE</b>	D J WALL ST JOURNAL	06/30/2016	\$32.99
			<b>\$32.99</b>
<b>MINNIE L DOBBINS</b>	APL APPLE ONLINE STORE	06/30/2016	\$183.37
	AMAZON MKTPLACE PMTS	07/06/2016	\$29.34
	DELTA AIR 0062349195036	07/06/2016	\$1,129.86
	APL APPLE ONLINE STORE	07/09/2016	\$2,038.72
	LOWES #00907	07/09/2016	\$65.06
	APL APPLE ONLINE STORE	07/12/2016	\$13.02
	APL APPLE ONLINE STORE	07/13/2016	\$85.72
	APL APPLE ONLINE STORE	07/14/2016	\$1,311.77
	Amazon.com	07/18/2016	\$18.37
	DMI DELL HIGHER EDUC	07/25/2016	\$1,698.00
	STAPLS0147555301000001	07/27/2016	\$47.28
			<b>\$6,620.51</b>
<b>MIRIAM HUTTO</b>	NATIONAL ASSOC OF PRES A	07/01/2016	\$150.00
	HP HP HOME STORE	07/13/2016	\$520.79
	USPS POSTAL ST66100207	07/14/2016	\$95.75
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$449.19
	USPS POSTAL ST66100207	07/21/2016	\$283.75
	CONCORDE LLC	07/21/2016	\$1,434.93
			<b>\$2,934.41</b>
<b>MITCHELL HAMMONDS</b>	STAPLES 00115832	06/29/2016	\$178.99
	LYNDA.COM, INC.	07/02/2016	\$359.88
	LOWES #00661	07/19/2016	\$36.43
	MCKESSON MEDICAL SURGICAL	07/27/2016	\$40.79
	TARGET 00013912	07/28/2016	\$30.18
			<b>\$646.27</b>
<b>MOLLY JONES</b>	CONCORDE LLC	06/30/2016	\$316.21
	SHUTTERFLY	07/01/2016	\$64.17
			<b>\$380.38</b>
<b>MORGAN SMITH</b>	UPS 1ZA8T6873593239208	07/03/2016	\$19.97
	B&H PHOTO, 800-606-6969	07/04/2016	\$699.30
	CONCORDE LLC	07/05/2016	\$473.78
	HENRY SCHEIN	07/04/2016	\$309.66

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MORGAN SMITH</b>	APTA	07/07/2016	\$2,500.00
	UPS ADJ00184309222861	07/10/2016	\$4.46
	UPS 1ZA8T6872998140594	07/10/2016	\$18.41
	IN CAROLINA BIOMEDICAL S	07/08/2016	\$1,205.40
	AMERICAN AIR0012382477340	07/15/2016	\$268.20
	AMERICAN AIR0012382440803	07/15/2016	\$268.20
	AMERICAN AIR0010633907700	07/15/2016	\$8.99
	AMERICAN AIR0010633920986	07/15/2016	\$8.99
	AMERICAN AIR0010634059212	07/18/2016	\$17.98
	AMERICAN AIR0012382825699	07/18/2016	\$212.20
	AAOMPT	07/20/2016	\$495.00
	DELTA AIR 0062350633137	07/19/2016	\$398.20
	AMERICAN AIR0012383053833	07/19/2016	\$633.70
	ADOBE CREATIVE CLOUD	07/21/2016	\$19.99
	FIRSTLAB	07/22/2016	\$725.75
	APTA WEB	07/25/2016	\$285.00
	WEBPT, INC.	07/25/2016	\$99.00
	APTA WEB	07/25/2016	\$285.00
	ACTIGRAPH LLC	07/28/2016	\$1,214.85
	ORIENTAL TRADING CO	07/27/2016	\$855.70
			<b>\$11,027.73</b>
<b>NADIA MARIUTTO</b>	STAPLES 00108266	06/29/2016	\$145.79
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	PUBLIX #633	07/25/2016	\$11.75
	LEE LEE'S HOT KITCHEN	07/25/2016	\$179.55
			<b>\$363.09</b>
<b>NADINE S DUBOIS</b>	ULINE SHIP SUPPLIES	07/14/2016	\$422.98
	NSC NORTHERN SAFETY CO	07/16/2016	\$598.81
	NSC NORTHERN SAFETY CO	07/27/2016	\$506.48
	IN ADVANCED CHEMICAL SEN	07/26/2016	\$263.25
			<b>\$1,791.52</b>
<b>NANCY G OWENS</b>	PATTERSON DENTAL SUPPL	07/01/2016	\$134.33
	PATTERSON DENTAL SUPPL	07/01/2016	\$0.01
	PATTERSON DENTAL SUPPL	07/01/2016	\$67.16
	CLEARCORRECT	06/30/2016	\$577.50
	NOBEL BIOCARE USA LLC	07/07/2016	\$177.17
	BRASSELER USA DENTAL LLC	07/06/2016	\$396.98
	PATTERSON DENTAL SUPPL	07/09/2016	\$123.80
	PATTERSON DENTAL SUPPL	07/09/2016	\$479.84
	BRASSELER USA DENTAL LLC	07/11/2016	\$233.29
	DENTSPLY IH	07/13/2016	\$310.00
	AIRGAS SOUTH	07/14/2016	\$20.40
	DIAMOND SPRINGS WATER	07/14/2016	\$22.62
	PATTERSON DENTAL SUPPL	07/14/2016	\$16.22
	DIAMOND SPRINGS WATER	07/14/2016	\$22.62

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NANCY G OWENS</b>	DIAMOND SPRINGS WATER	07/14/2016	\$91.30	
	BRASSELER USA DENTAL LLC	07/15/2016	\$144.31	
	CLEARCORRECT	07/14/2016	\$795.00	
	CLEARCORRECT	07/14/2016	\$770.00	
	PATTERSON DENTAL SUPPL	07/19/2016	\$275.47	
	PATTERSON DENTAL SUPPL	07/19/2016	\$0.01	
	READS UNIFORMS	07/21/2016	\$263.57	
	LOWCOUNTRY UNIFORMS	07/21/2016	\$150.00	
	READS UNIFORMS	07/21/2016	\$102.49	
	PATTERSON DENTAL SUPPL	07/23/2016	\$67.16	
	READS UNIFORMS	07/21/2016	\$108.35	
	READS UNIFORMS	07/21/2016	\$118.11	
	PATTERSON DENTAL SUPPL	07/23/2016	\$0.01	
	READS UNIFORMS	07/21/2016	\$134.70	
	READS UNIFORMS	07/21/2016	\$144.48	
	LOWCOUNTRY UNIFORMS	07/21/2016	\$140.53	
	PATTERSON DENTAL SUPPL	07/23/2016	\$806.59	
	READS UNIFORMS	07/21/2016	\$138.60	
	LOWCOUNTRY UNIFORMS	07/21/2016	\$110.70	
	READS UNIFORMS	07/21/2016	\$150.00	
	READS UNIFORMS	07/21/2016	\$244.92	
	PATTERSON DENTAL SUPPL	07/27/2016	\$270.55	
	PATTERSON DENTAL SUPPL	07/27/2016	\$0.01	
				<b>\$7,608.80</b>
	<b>NANCY VESCOVI</b>	AMER COLL OF CLIN PHARM	07/05/2016	\$185.29
		GRAPHICSLAND INC	07/09/2016	\$56.15
			<b>\$241.44</b>	
<b>NICOLA THORNLEY</b>	IN PALMETTO AWARDS	07/11/2016	\$147.56	
	DELTA AIR 0062350508932	07/13/2016	\$417.20	
	AMAZON MKTPLACE PMTS	07/15/2016	\$5.75	
	AMAZON MKTPLACE PMTS	07/16/2016	\$299.83	
	JANTZEN LOCK & SAFE CO	07/15/2016	\$43.40	
			<b>\$913.74</b>	
<b>PAM GRADY</b>	A1 TELETRONICS	06/30/2016	\$2,457.00	
	TELESOURCE SERVICES INC	06/29/2016	\$2,303.00	
	TELECOM TECHNOLOGIES INC	07/06/2016	\$1,349.50	
	A1 TELETRONICS	07/11/2016	\$1,600.00	
	A1 TELETRONICS	07/15/2016	\$2,457.00	
	LABELVALUE.COM	07/19/2016	\$310.05	
	WEBEX WEBEX.COM	07/21/2016	\$278.24	
	TELECOM TECHNOLOGIES INC	07/20/2016	\$2,415.00	
	IN TELCOM EXPRESS, INC.	07/21/2016	\$945.00	
	AMAZON MKTPLACE PMTS	07/23/2016	\$16.17	
	IN TELCOM EXPRESS, INC.	07/25/2016	\$712.88	
	A1 TELETRONICS	07/25/2016	\$1,600.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
PAM GRADY	STAPLES DIRECT	07/26/2016	\$94.74
	A1 TELETRONICS	07/26/2016	\$2,401.00
			<b>\$18,939.58</b>
PAMELA KNOX	FEDEX 434767580	07/18/2016	\$5.77
			<b>\$5.77</b>
PAMELA MOODY	DELTA AIR 0062350298796	07/11/2016	\$453.20
	ASSOCIATION OF FAMILY PRA	07/14/2016	\$200.00
	Amazon.com	07/18/2016	\$74.20
	AMAZON MKTPLACE PMTS	07/23/2016	\$48.72
			<b>\$776.12</b>
PAMELA TEACHEY	UPS 292660MRKSE	06/30/2016	\$7.00
	UPS 1ZFCT2870393464025	06/30/2016	\$39.64
	UPS 1ZFCT2870390024014	06/30/2016	\$39.64
	SUPPLIESOUTLET.COM	06/30/2016	\$571.10
	ELSEVIER LTD	06/29/2016	\$562.00
	STAPLES DIRECT	07/01/2016	\$70.51
	AMAZON MKTPLACE PMTS	07/04/2016	\$32.98
	UPS 000000A76V24216	07/06/2016	\$15.50
	UPS 000000A76V24226	07/06/2016	\$15.14
	UPS 000000A76V24256	07/06/2016	\$34.51
	UPS 000000A76V24176	07/06/2016	\$11.85
	S CAROLINA MEDICAL ASSOC	07/06/2016	\$197.00
	SOUTHWES 5262425392690	07/05/2016	\$439.46
	UPS 000000A76V24266	07/06/2016	\$15.00
	UPS 000000A76V24246	07/06/2016	\$19.35
	DELTA AIR 0062349857835	07/06/2016	\$357.20
	123SIGNUP	07/08/2016	\$795.00
	DELTA AIR 0062349433636	07/07/2016	\$261.60
	AHNS AMERICAN HEAD NECK	07/08/2016	\$660.00
	AAO-HNSF	07/08/2016	\$240.00
	SOUTHWES 5262426197789	07/07/2016	\$181.98
	ALL AMERICAN AWARDS INC	07/11/2016	\$21.70
	www.karger.ch	07/11/2016	\$2,142.00
	FACTOR II INC	07/12/2016	\$176.75
	AAO-HNSF	07/11/2016	\$460.00
	PAYPAL SOUTHCAROLI	07/13/2016	\$130.00
	AAO-HNSF	07/12/2016	\$270.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$115.52
	IN EPIC EVENT TECHNOLOGI	07/14/2016	\$1,497.60
	SLU PRACTICAL ANATOMY	07/13/2016	\$1,995.00
	AMAZON MKTPLACE PMTS	07/15/2016	\$163.03
	UNITED 0162310363991	07/15/2016	\$396.20
	R&L PUBLISHING GROUP	07/16/2016	\$704.00
AAFPRS	07/19/2016	\$895.00	
DESIGNS FOR VISION, INC	07/21/2016	\$2,094.06	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAMELA TEACHEY</b>	TMS NCSOHS	07/23/2016	\$150.00
	AMERICAN COLLEGE OF PROST	07/25/2016	\$775.00
	MAXILLOFACIAL CONFERENCE	07/25/2016	\$110.00
	MAXILLOFACIAL CONFERENCE	07/25/2016	\$455.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$42.73
	AMERICAN AIR0012383965759	07/25/2016	\$671.70
	AMAZON MKTPLACE PMTS	07/26/2016	\$64.00
	AMERICAN COLLEGE OF PROST	07/26/2016	\$185.00
	UNITED 0167848899253	07/25/2016	\$456.20
	SENTAC	07/26/2016	\$125.00
	AMERICAN COLLEGE OF PROST	07/26/2016	\$65.00
			<b>\$18,726.95</b>
<b>PATRICK MULHOLLAND</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$143.64
	AMAZON MKTPLACE PMTS	07/12/2016	\$270.27
	AMAZON MKTPLACE PMTS	07/12/2016	\$32.14
	ELSEVIER LTD	07/13/2016	\$813.75
			<b>\$1,259.80</b>
<b>PAULA THIES</b>	MATTHEWS MUSC	07/01/2016	\$44.30
	MATTHEWS MUSC	07/01/2016	\$354.37
	MATTHEWS MUSC	07/01/2016	\$195.69
	MATTHEWS MUSC	07/01/2016	\$1,578.68
	MATTHEWS MUSC	07/01/2016	\$177.20
	MATTHEWS MUSC	07/05/2016	\$1,052.45
	ASSOC OF OTOLARYNGOLOGY A	07/22/2016	\$345.00
	MATTHEWS MUSC	07/25/2016	\$77.62
	MATTHEWS MUSC	07/25/2016	\$94.60
	MATTHEWS MUSC	07/25/2016	\$1,578.68
	ASSOC OF OTOLARYNGOLOGY A	07/26/2016	\$99.00
	ASSOC OF OTOLARYNGOLOGY A	07/26/2016	\$550.00
<b>PEARL GILLIANS</b>	OFFICE DEPOT #5910	07/06/2016	\$51.40
	OFFICE DEPOT #1214	07/06/2016	\$7.58
	OFFICE DEPOT #1214	07/06/2016	\$354.73
			<b>\$413.71</b>
<b>PEGGY BOEHRIG</b>	FEDEX 434532090	07/13/2016	\$7.36
	PAYPAL AACI	07/21/2016	\$625.00
			<b>\$632.36</b>
<b>PEGGY LOW</b>	LENOVO GROUP	06/30/2016	\$25.75
	SUPERBIIZ.COM	06/30/2016	\$299.99
	BIO MATRIX INC	06/30/2016	\$180.00
	LENOVO GROUP	07/01/2016	\$56.34
	Amazon.com	07/05/2016	\$152.13
	BestBuyCom787161119567	07/06/2016	\$65.09
	AMAZON MKTPLACE PMTS	07/07/2016	\$6.60
	AMAZON MKTPLACE PMTS	07/07/2016	\$452.71

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Cardholder	Vendor Name	Purchase Date	Amount
<b>PEGGY LOW</b>	AMAZON MKTPLACE PMTS	07/09/2016	\$23.98
	WALMART.COM	07/09/2016	\$10.98
	IN MIRACLES IN SIGHT	07/11/2016	\$400.00
	LENOVO GROUP	07/12/2016	\$1,474.68
	Amazon.com	07/13/2016	\$227.83
	LIEBERTPUB.COM/MARYANN	07/19/2016	\$75.00
	VISIONTECH INC	07/20/2016	\$188.45
	WWW.NEWEGG.COM	07/21/2016	\$89.99
	AMAZON MKTPLACE PMTS	07/25/2016	\$21.94
	AMAZON MKTPLACE PMTS	07/25/2016	\$122.06
	MATTHEWS MUSC	07/25/2016	\$44.30
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$40.20
	AMAZON MKTPLACE PMTS	07/26/2016	\$33.85
	AMAZON MKTPLACE PMTS	07/28/2016	\$448.99
<b>PRAKASH KARA</b>	DELTA AIR 0062349381959	07/05/2016	\$503.20
	SOC FOR NEUROSCIENCE MTG	07/12/2016	\$375.00
			<b>\$878.20</b>
<b>R MEGGAN GINDHART</b>	ADA.ORG	07/02/2016	\$30.00
	AMERICAN ASSOCIATION OF E	07/01/2016	\$154.00
	AMERICAN ASSOCIATION OF E	07/01/2016	\$154.00
	AMERICAN ASSOCIATION OF E	07/01/2016	\$154.00
	AMERICAN ASSOCIATION OF E	07/01/2016	\$154.00
	AMERICAN ASSOCIATION OF E	07/07/2016	\$154.00
	ADA.ORG	07/16/2016	\$30.00
	DELTA AIR 0062350234015	07/15/2016	\$392.20
	MATTHEWS MUSC	07/19/2016	\$88.59
	ADA.ORG	07/27/2016	\$30.00
			<b>\$1,340.79</b>
<b>RAGAN DUBOSE MORRIS</b>	PAYPAL CHARLESTONC	07/01/2016	\$3.00
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$33.47
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$337.40
			<b>\$373.87</b>
<b>RAYMOND DEEPE</b>	UI DEV STUDIES HYBR	07/14/2016	\$85.00
	SANTA CRUZ BIOTECHNOLOGY	07/19/2016	\$290.53
	VECTOR LABORATORIES INC	07/19/2016	\$297.00
	ABCAM	07/19/2016	\$460.00
	UI DEV STUDIES HYBR	07/21/2016	\$85.00
	SANTA CRUZ BIOTECHNOLOGY	07/25/2016	\$303.50
			<b>\$1,521.03</b>
<b>REBECCA GREGORY</b>	JAX	07/06/2016	\$1,073.90
	LOWES #00655	07/15/2016	\$56.27
	ANTECH DIAGNOSTICS	07/18/2016	\$1,433.37
	CHARLES RIVER LAB	07/18/2016	\$466.44
	CHARLES RIVER LAB	07/25/2016	\$277.10

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA GREGORY</b>	AMERICAN ASSOC FOR LABORA	07/28/2016	\$320.00
	AMERICAN COLLEGE OF VETER	07/27/2016	\$500.00
	MIDNITE EXPRESS	07/28/2016	\$438.23
			<b>\$4,565.31</b>
<b>REBECCA TRUEDELL</b>	GIH GLOBALINDUSTRIALEQ	07/06/2016	\$26.13
	AMAZON MKTPLACE PMTS	07/07/2016	\$25.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$5.80
	AMAZON MKTPLACE PMTS	07/07/2016	\$179.94
	ASCIP	07/07/2016	\$104.00
	POPUBANNER LLC	07/08/2016	\$390.15
	PROGENIX LLC	07/08/2016	\$169.60
	GIH GLOBALINDUSTRIALEQ	07/12/2016	\$69.08
	ALTERNATIVE STAFFING I	07/11/2016	\$528.68
	ALTERNATIVE STAFFING I	07/11/2016	\$119.00
	ALTERNATIVE STAFFING I	07/11/2016	\$166.32
	ALTERNATIVE STAFFING I	07/11/2016	\$806.40
	SOC FOR NEUROSCIENCE MTG	07/13/2016	\$980.00
	SOC FOR NEUROSCIENCE MTG	07/14/2016	\$375.00
	AMERICAN AIR0012382092603	07/13/2016	\$290.10
	ALTERNATIVE STAFFING I	07/14/2016	\$548.63
	ALTERNATIVE STAFFING I	07/14/2016	\$339.15
	ALTERNATIVE STAFFING I	07/14/2016	\$189.53
	ALTERNATIVE STAFFING I	07/14/2016	\$119.00
	ALTERNATIVE STAFFING I	07/14/2016	\$716.80
	ALTERNATIVE STAFFING I	07/14/2016	\$142.56
	SOC FOR NEUROSCIENCE MTG	07/18/2016	\$375.00
	SOC FOR NEUROSCIENCE MTG	07/18/2016	\$375.00
	SOC FOR NEUROSCIENCE MTG	07/18/2016	\$190.00
	AMERICAN SOCIETY OF NEURO	07/19/2016	\$125.00
	WWW.SALLYBEAUTY.COM 9689	07/19/2016	\$57.02
	Amazon.com	07/21/2016	\$92.23
	ALTERNATIVE STAFFING I	07/21/2016	\$538.65
	Amazon.com	07/23/2016	\$85.72
	ALTERNATIVE STAFFING I	07/21/2016	\$119.00
	Amazon.com	07/23/2016	\$85.72
	ALTERNATIVE STAFFING I	07/21/2016	\$716.80
	ALTERNATIVE STAFFING I	07/21/2016	\$166.32
	Amazon.com	07/23/2016	\$85.72
	Amazon.com	07/23/2016	\$85.72
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$85.72
WATER GEAR INC.	07/27/2016	\$55.87	
			<b>\$9,531.35</b>
<b>REBEKAH DAVIS</b>	AIRGAS SOUTH	06/30/2016	\$62.51
	MATTHEWS MUSC	06/30/2016	\$95.10
	MATTHEWS MUSC	06/30/2016	\$592.58
	MANAGEDPRINT	07/01/2016	\$367.82

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>REBEKAH DAVIS</b>	CONT CARBONIC PDCT	07/01/2016	\$104.00	
	LIFETECH 82088605	07/01/2016	\$248.80	
	CONT CARBONIC PDCT	07/01/2016	\$104.00	
	CONT CARBONIC PDCT	07/01/2016	\$156.00	
	AIRGAS SOUTH	07/07/2016	\$62.51	
	PAYPAL GRANDSTRAND	07/11/2016	\$335.00	
	MATTHEWS MUSC	07/13/2016	\$44.30	
	AIRGAS SOUTH	07/14/2016	\$62.51	
	VALLEY BIOMEDICAL PROD	07/13/2016	\$275.00	
	AIRGAS SOUTH	07/21/2016	\$62.51	
	ALLERGY PREVENTION TEAM	07/21/2016	\$34.99	
	SAGES - FUNDAMENTAL	07/22/2016	\$1,180.00	
	Amazon.com	07/26/2016	\$17.55	
	CELL TRANSPLANTATION	07/27/2016	\$2,200.00	
	MATTHEWS MUSC	07/26/2016	\$440.66	
	AIRGAS SOUTH	07/28/2016	\$62.51	
			<b>\$6,508.35</b>	
	<b>REGINA BACKMAN</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$35.29
		AMAZON.COM AMZN.COM/BILL	06/30/2016	\$83.53
AMAZON MKTPLACE PMTS		07/01/2016	\$13.99	
Amazon.com		07/10/2016	\$1,246.67	
Amazon.com		07/09/2016	\$126.95	
AMAZON MKTPLACE PMTS		07/12/2016	\$26.99	
AMAZON MKTPLACE PMTS		07/13/2016	\$19.99	
CBI PARALLELS		07/16/2016	\$79.99	
ULINE SHIP SUPPLIES		07/22/2016	\$315.73	
PAYPAL ENVATO USA		07/22/2016	\$50.00	
GETTY IMAGES		07/26/2016	\$299.91	
Amazon.com		07/26/2016	\$48.93	
PARTSWAREHOUSE.COM		07/27/2016	\$75.78	
			<b>\$2,423.75</b>	
<b>RENEE DUNN</b>		SCAPA	07/18/2016	\$475.00
			<b>\$475.00</b>	
<b>RHONDA WALTERS</b>	UPPER LEVEL DINING	07/25/2016	\$225.58	
			<b>\$225.58</b>	
<b>RICHARD ANDERSON</b>	LOWES #00497	07/07/2016	\$23.85	
	LOWES #00497	07/07/2016	\$27.09	
	IN PROBLEM SOLVER	07/11/2016	\$75.50	
	WALMART.COM 8009666546	07/19/2016	\$56.35	
	LOWES #02464	07/22/2016	\$118.00	
		<b>\$300.79</b>		
<b>RICK TERHUNE</b>	GOOGLE Hunter Consult	07/12/2016	\$25.00	
			<b>\$25.00</b>	
<b>ROBERT PEIFFER</b>	TRIO SOLUTIONS INC	07/01/2016	\$1,450.00	



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERT PEIFFER</b>	SOC FOR NEUROSCIENCE MTG	07/18/2016	\$375.00
	ACNP	07/26/2016	\$800.00
			<b>\$2,625.00</b>
<b>RONALD MIZE</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$31.66
	AMAZON MKTPLACE PMTS	06/30/2016	\$497.35
	JETBLUE 2797843292829	07/01/2016	\$134.10
	ACR 4 (404-633-3777) ATL	07/05/2016	\$110.00
	ACR 4 (404-633-3777) ATL	07/05/2016	\$110.00
	ACR 4 (404-633-3777) ATL	07/05/2016	\$110.00
	CONT CARBONIC PDCT	07/05/2016	\$26.91
	AIRGAS SOUTH	07/06/2016	\$48.48
	QIAGEN INC	07/06/2016	\$310.50
	AMAZON MKTPLACE PMTS	07/06/2016	\$299.99
	ACR 4 (404-633-3777) ATL	07/06/2016	\$110.00
	AIRGAS SOUTH	07/06/2016	\$130.27
	ACR 4 (404-633-3777) ATL	07/07/2016	\$110.00
	Amazon.com	07/09/2016	\$176.85
	CONT CARBONIC PDCT	07/11/2016	\$26.91
	AIRGAS SOUTH	07/12/2016	\$48.48
	GENEWIZ, INC.	07/13/2016	\$12.00
	AIRGAS SOUTH	07/14/2016	\$11.59
	AIRGAS SOUTH	07/15/2016	\$130.27
	AIRGAS SOUTH	07/18/2016	\$48.48
	IN COASTAL BIOMED	07/18/2016	\$265.10
	CONT CARBONIC PDCT	07/18/2016	\$27.22
	AIRGAS SOUTH	07/19/2016	\$48.48
	FUJITSU COMPUTER PRODUCT	07/22/2016	\$69.92
	STAPLES 00108282	07/21/2016	\$59.35
	GENSCRIPT	07/21/2016	\$748.56
	CONT CARBONIC PDCT	07/25/2016	\$27.22
	4IMPRINT	07/26/2016	\$815.34
	AIRGAS SOUTH	07/26/2016	\$48.48
	READS UNIFORMS	07/26/2016	\$77.23
	PAYPAL HINDAWIPUBL	07/28/2016	\$1,500.00
	HAR HARVARD BUSNS REV	07/28/2016	\$89.00
			<b>\$6,259.74</b>
<b>ROXANNA SWAGEL</b>	PCI PATTERSON VETERINA	07/01/2016	\$7.27
	PCI PATTERSON VETERINA	07/01/2016	\$91.70
	AMERICAN ASSOC FOR LABORA	07/14/2016	\$260.00
	Wildlife Pharmaceutical	07/19/2016	\$387.00
	BAYER ANIMAL HEALTH	07/19/2016	\$60.76
	SYNTHEUS USA #1	07/20/2016	\$137.29
	PCI PATTERSON VETERINA	07/26/2016	\$408.33
	AIRGAS SOUTH	07/27/2016	\$35.62
	SYNTHEUS USA #1	07/26/2016	\$17.64
	PCI PATTERSON VETERINA	07/28/2016	\$252.25

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROXANNA SWAGEL</b>	PCI PATTERSON VETERINA	07/28/2016	\$51.23
			<b>\$1,709.09</b>
<b>SAMANTHA WISE</b>	BULLETIN BAG BULLETIN	07/06/2016	\$221.00
	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$195.27
	NASCO FORT ATKINSON	07/08/2016	\$644.23
	Amazon.com	07/15/2016	\$25.39
	VIRGIN MOBILE USA	07/16/2016	\$27.63
	BULLETIN BAG BULLETIN	07/14/2016	\$546.11
	AMAZON MKTPLACE PMTS	07/19/2016	\$269.49
			<b>\$1,929.12</b>
<b>SANDRA PARKER</b>	JR ROWELL PRINTING COMPAN	06/29/2016	\$702.00
	MAC PAPERS	06/28/2016	\$225.14
	STAFFMARK	06/30/2016	\$1,725.63
	JR ROWELL PRINTING COMPAN	06/30/2016	\$2,088.63
	VAN SON HOLLAND INK CORP	07/01/2016	\$518.60
	VERITIV	07/01/2016	\$769.91
	UPS 1ZA8T6660398638500	07/03/2016	\$10.65
	KNIGHT PRINTING AND GRAPH	07/05/2016	\$599.00
	PERMASEAL FINISHING	07/05/2016	\$155.56
	MAC PAPERS	07/01/2016	\$1,035.55
	MAC PAPERS	06/28/2016	\$1,069.20
	VERITIV	07/07/2016	\$124.03
	VERITIV	07/07/2016	\$128.20
	MAC PAPERS	07/05/2016	\$2,273.40
	JR ROWELL PRINTING COMPAN	07/06/2016	\$1,036.18
	RANDSTAD GENERAL PARTNER	07/07/2016	\$1,327.55
	THE NUMBERS STORE LLC	07/06/2016	\$35.00
	STAFFMARK	07/07/2016	\$1,501.73
	MAC PAPERS	07/06/2016	\$24.47
	JR ROWELL PRINTING COMPAN	07/07/2016	\$824.60
	VERITIV	07/09/2016	\$433.40
	THE NUMBERS STORE LLC	07/11/2016	\$701.40
	RANDSTAD GENERAL PARTNER	07/13/2016	\$559.65
	ONLINE LABELS	07/13/2016	\$153.85
	JR ROWELL PRINTING COMPAN	07/13/2016	\$2,475.00
	PICA	07/14/2016	\$600.00
	UPS 1ZA8T6660390167337	07/17/2016	\$8.26
	VERITIV	07/16/2016	\$184.83
	JR ROWELL PRINTING COMPAN	07/15/2016	\$1,106.70
	JR ROWELL PRINTING COMPAN	07/14/2016	\$1,505.98
	WESTERN STATES ENVELOPE	07/15/2016	\$1,547.71
	THE NUMBERS STORE LLC	07/15/2016	\$1,219.75
	VERITIV	07/16/2016	\$315.47
	STAFFMARK	07/14/2016	\$1,646.58
	ATHENS PAPER-CHARLOTTE	07/18/2016	\$1,409.63
	VERITIV	07/19/2016	\$63.93

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SANDRA PARKER</b>	MAC PAPERS	07/15/2016	\$161.90	
	STAFFMARK	07/18/2016	\$1,596.31	
	JR ROWELL PRINTING COMPAN	07/19/2016	\$972.16	
	ULINE SHIP SUPPLIES	07/21/2016	\$399.98	
	MAC PAPERS	07/18/2016	\$1,638.46	
	WESTERN STATES ENVELOPE	07/19/2016	\$1,106.47	
	STAFFMARK	07/19/2016	\$1,299.37	
	Amazon.com	07/20/2016	\$131.52	
	Amazon.com	07/20/2016	\$131.52	
	STAFFMARK	07/20/2016	\$1,493.53	
	H S BOYD CO	07/21/2016	\$248.03	
	JR ROWELL PRINTING COMPAN	07/20/2016	\$1,191.33	
	THE NUMBERS STORE LLC	07/20/2016	\$300.00	
	JR ROWELL PRINTING COMPAN	07/21/2016	\$1,438.71	
	MAC PAPERS	07/21/2016	\$1,794.15	
	ATHENS PAPER-CHARLOTTE	07/25/2016	\$491.18	
	RANDSTAD GENERAL PARTNER	07/26/2016	\$1,316.79	
	STAFFMARK	07/26/2016	\$1,261.32	
	VERITIV	07/28/2016	\$412.17	
	MAC PAPERS	07/25/2016	\$2,422.44	
	MAC PAPERS	07/26/2016	\$1,461.40	
				<b>\$51,375.91</b>
	<b>SARA DELMAS</b>	LANDMARK ASSOCIATES	07/06/2016	\$289.80
			<b>\$289.80</b>	
<b>SARAH MCINTYRE</b>	AAMC MEETINGS	07/05/2016	\$1,575.00	
	HENRY SCHEIN	07/07/2016	\$591.42	
	NACCME LLC	07/12/2016	\$2,400.00	
	DELTA AIR 0062351417770	07/21/2016	\$487.20	
			<b>\$5,053.62</b>	
<b>SARAH SMITH</b>	STAPLES 00115832	07/15/2016	\$63.95	
			<b>\$63.95</b>	
<b>SARAH VELASCO</b>	DELTA AIR 0062349705827	07/01/2016	\$197.20	
	DELTA AIR 0062349125486	07/06/2016	\$225.20	
	JIMMY JOHNS - 858	07/11/2016	\$47.32	
	PUBLICATION CLEARINGHOUS	07/18/2016	\$191.50	
	U OF M CONTLEARNING	07/25/2016	\$530.00	
	DELTA AIR 0062351451036	07/25/2016	\$457.20	
			<b>\$1,648.42</b>	
<b>SARAH WALL</b>	STAPLS0146817449000002	06/30/2016	\$34.50	
	STAPLS0146817449000003	06/30/2016	\$15.17	
	STAPLS0146817449000001	06/30/2016	\$844.95	
	NIGP	07/06/2016	\$1,165.00	
			<b>\$2,059.62</b>	
<b>SCOTT LEWIS</b>	PALOS SPORTS	06/30/2016	\$431.45	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SCOTT LEWIS</b>	STAPLES DIRECT	06/30/2016	\$325.48	
	IN PALMETTO FITNESS REPA	07/01/2016	\$989.80	
	HAGEMEYER NA #1	06/30/2016	\$348.97	
	AMAZON MKTPLACE PMTS	07/08/2016	\$49.99	
	AMAZON MKTPLACE PMTS	07/08/2016	\$257.28	
	AMAZON MKTPLACE PMTS	07/08/2016	\$29.28	
	IN PALMETTO FITNESS REPA	07/08/2016	\$601.00	
	AMAZON MKTPLACE PMTS	07/08/2016	\$49.99	
	STAPLES DIRECT	07/08/2016	\$134.52	
	FITNESS DISTRIBUTORS	07/11/2016	\$2,253.72	
	EAST COAST AP MARKETING L	07/11/2016	\$424.88	
	AMAZON MKTPLACE PMTS	07/13/2016	\$11.98	
	AMAZON MKTPLACE PMTS	07/14/2016	\$17.04	
	WALMART.COM	07/15/2016	\$166.03	
	WALMART.COM	07/15/2016	\$40.18	
	IN EXTRACTOR CORPORATION	07/15/2016	\$1,280.00	
	IN PALMETTO FITNESS REPA	07/15/2016	\$683.00	
	LOWES #00661	07/18/2016	\$16.25	
	AMAZON MKTPLACE PMTS	07/18/2016	\$40.08	
	IN PALMETTO FITNESS REPA	07/19/2016	\$489.68	
	HAGEMEYER NA #1	07/18/2016	\$371.10	
	SCHOOL-TECH, INC	07/20/2016	\$573.30	
	TRULUCK POOLS	07/20/2016	\$147.55	
				<b>\$9,732.55</b>
	<b>SHAQUANA RANDALL</b>	SAS INSTITUTE INC	07/07/2016	\$59.62
		JETBLUE 2792156393298	07/22/2016	\$488.00
		EB PRIMARY CARE PROGR	07/22/2016	\$200.00
EB PRIMARY CARE PROGR		07/22/2016	\$200.00	
JETBLUE 2792156541312		07/25/2016	\$393.00	
TABLEAU SOFTWARE INC.		07/26/2016	\$1,995.00	
EB PRIMARY CARE PROGR		07/27/2016	\$100.00	
Orbitz 17747784444		07/28/2016	\$10.00	
EB PRIMARY CARE PROGR		07/28/2016	\$100.00	
			<b>\$3,545.62</b>	
<b>SHARAN EASLEY</b>	GE HEALTHCARE BIO-SCIENC	07/02/2016	\$58.70	
	UPS 000000A8T690276	07/04/2016	\$11.96	
	CONT CARBONIC PDCT	07/05/2016	\$69.44	
	CONT CARBONIC PDCT	07/11/2016	\$69.44	
	GENEWIZ, INC.	07/18/2016	\$20.00	
	FEDEX 434832731	07/18/2016	\$5.77	
	CONT CARBONIC PDCT	07/18/2016	\$70.09	
	FEDEX 435352975	07/21/2016	\$15.08	
	CONT CARBONIC PDCT	07/25/2016	\$70.09	
			<b>\$390.57</b>	
<b>SHARLENE ATKINS</b>	ISSUU	07/01/2016	\$19.00	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARLENE ATKINS</b>	SHI INTERNATIONAL CORP	07/08/2016	\$944.28
	DIAMOND SPRINGS WATER	07/15/2016	\$32.22
	LYNDA.COM, INC.	07/18/2016	\$25.00
	WWW.ISTOCK.COM	07/20/2016	\$33.00
			<b>\$1,053.50</b>
<b>SHAWNTINA PRIOLEAU</b>	MATTHEWS MUSC	07/21/2016	\$82.59
			<b>\$82.59</b>
<b>SHELLEY S GARVIN</b>	BOXWOOD TECHNOLOGY	06/29/2016	\$50.00
	LE BLEU CENTRAL DISTRIBU	07/12/2016	\$281.22
	ACADEMIC KEYS, LLC	07/18/2016	\$315.00
	THE YGS GROUP / MEDIA	07/19/2016	\$1,810.00
	THE YGS GROUP / MEDIA	07/19/2016	\$1,810.00
	J.P. COOKE	07/18/2016	\$48.77
	AAOMS	07/18/2016	\$125.00
	THE YGS GROUP / MEDIA	07/21/2016	\$2,110.00
	THE YGS GROUP / MEDIA	07/21/2016	\$1,810.00
	AIRGAS SOUTH	07/27/2016	\$30.38
	LE BLEU CENTRAL DISTRIBU	07/27/2016	\$87.40
	AIRGAS SOUTH	07/27/2016	\$137.84
<b>SHIRLEY TOELLE</b>	Amazon.com	07/01/2016	\$43.15
	ASINEX CORPORATION	07/01/2016	\$1,138.00
	FEDEX 21029414	07/01/2016	\$123.46
	LUMIGEN INC	07/01/2016	\$318.69
	FEDEX 21029470	07/01/2016	\$165.47
	EZ BIORESEARCH	07/01/2016	\$159.00
	GENEWIZ, INC.	07/07/2016	\$60.00
	PERKINELMER 20160705033	07/07/2016	\$202.46
	QIAGEN INC	07/08/2016	\$81.27
	MATTHEWS MUSC	07/08/2016	\$44.55
	MATTHEWS MUSC	07/08/2016	\$221.48
	ADDGENE INC	07/11/2016	\$85.00
	New Era Enterprises Inc	07/13/2016	\$68.81
	Amazon.com	07/13/2016	\$113.85
	QIAGEN INC	07/13/2016	\$962.10
	QIAGEN INC	07/14/2016	\$211.50
	CUGI	07/13/2016	\$94.08
	FEDEX 21203229	07/19/2016	\$20.00
	PAYPAL BDSC	07/19/2016	\$19.94
	AMAZON MKTPLACE PMTS	07/21/2016	\$4.32
	AMAZON MKTPLACE PMTS	07/20/2016	\$9.15
	QIAGEN INC	07/22/2016	\$310.50
	AMAZON MKTPLACE PMTS	07/22/2016	\$12.95
AMAZON MKTPLACE PMTS	07/26/2016	\$77.43	
CUGI	07/25/2016	\$19.60	

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHIRLEY TOELLE</b>	AMAZON MKTPLACE PMTS	07/26/2016	\$17.45
	ADDGENE INC	07/26/2016	\$150.00
	AIRGAS SOUTH	07/27/2016	\$516.56
	FEDEX 21287445	07/27/2016	\$36.91
	NATIONAL ACADEMY PNAS	07/28/2016	\$100.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$18.01
	WWW RESEARCHDIETS COM	07/28/2016	\$810.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$17.94
			<b>\$6,233.63</b>
<b>SONYA JORDAN</b>	MCIBerlin3DS	06/30/2016	\$390.95
	TRANSPLANTATION SOC./R	06/30/2016	\$1,000.00
	AAMC MEETINGS	07/07/2016	\$1,575.00
	FEDEX 663339664	07/12/2016	\$29.15
	CANCER GENOMICS	07/13/2016	\$350.00
	FEDEX 663468219	07/14/2016	\$29.15
	FEDEX 663525517	07/17/2016	\$29.15
	ASCP	07/20/2016	\$199.00
	UNITED 0167848020550	07/21/2016	\$252.60
	UNITED 0167847998933	07/21/2016	\$175.10
	AMERICAN ASSOCIATION FOR	07/26/2016	\$755.00
	AACR MEMBERSHIP DUES ONLI	07/26/2016	\$315.00
	UNITED 0167849486379	07/27/2016	\$1,784.26
	AMERICAN SOCIETY FOR BON	07/28/2016	\$265.00
			<b>\$7,149.36</b>
<b>STEPHANIE NEWMAN</b>	AES	07/12/2016	\$275.00
			<b>\$275.00</b>
<b>STEPHANIE RUDNICKI</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$18.80
	AMAZON MKTPLACE PMTS	07/08/2016	\$18.90
	BRAINTREE SCIENTIFIC INC	07/11/2016	\$67.74
	INTEGRATED DNA TECH	07/12/2016	\$84.63
	CONCORDE LLC	07/13/2016	\$230.31
	UPS 1Z4AT1720297234983	07/17/2016	\$12.04
	ALLTRONICS	07/15/2016	\$125.35
<b>SUSAN HOLLAND</b>	SOUTHWES 5262426545933	07/08/2016	\$268.96
	SOUTHWES 5262426548550	07/08/2016	\$268.96
	DELTA AIR 0062349870365	07/08/2016	\$553.20
	N AMERICA SOCIETY-CARDIA	07/08/2016	\$350.00
	N AMERICA SOCIETY-CARDIA	07/11/2016	\$350.00
	SOUTHWES 5262430242170	07/20/2016	\$242.96
	N AMERICA SOCIETY-CARDIA	07/28/2016	\$350.00
	N AMERICA SOCIETY-CARDIA	07/28/2016	\$650.00
			<b>\$3,034.08</b>
<b>SUSAN MCLINTOCK</b>	FEDEX 433377829	06/30/2016	\$52.32
	FEDEX 433506844	07/02/2016	\$19.57

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN MCLINTOCK</b>	FEDEX 662984251	07/01/2016	\$85.61
	EVE TECHNOLOGIES CORPO	07/11/2016	\$235.70
	EVE TECHNOLOGIES CORPO	07/19/2016	\$1,242.30
	FEDEX 435212105	07/20/2016	\$18.25
	FEDEX 435306986	07/21/2016	\$39.78
	FEDEX 90251391	07/21/2016	\$20.00
	FEDEX 663695622	07/22/2016	\$207.65
	FEDEX 435613294	07/26/2016	\$177.75
	FEDEX 90350124	07/27/2016	\$20.00
	FEDEX 435977556	07/28/2016	\$7.16
<b>SUSAN WALTZ</b>	SOC OF CLINICAL RESEAR	07/01/2016	\$750.00
	DELTA AIR 0062349051881	06/30/2016	\$598.51
	SOC OF CLINICAL RESEAR	07/08/2016	\$293.75
	ACCO BRANDS DIRECT	07/10/2016	\$145.39
	DELTA AIR 0062349710663	07/07/2016	\$623.54
	CAPITALCONSULTINGCORP	07/11/2016	\$300.00
	UNITED 0162499805036	07/11/2016	\$336.20
	AMAZON MKTPLACE PMTS	07/13/2016	\$34.33
	SOC OF CLINICAL RESEAR	07/22/2016	\$75.00
	ONCOLOGY NURSING SOCIETY	07/21/2016	\$103.00
	SOC OF CLINICAL RESEAR	07/27/2016	\$75.00
	ACRP-APPI	07/26/2016	\$25.00
	AMERICAN AIR0017849563522	07/27/2016	\$454.20
	AMAZON MKTPLACE PMTS	07/28/2016	\$95.00
<b>SUSAN WATSON</b>	RITE AID STORE - 11608	07/11/2016	\$24.24
	NARCOLEPSY NETWORK, INC.	07/13/2016	\$85.00
	SURVEYMONKEY.COM	07/23/2016	\$300.00
			<b>\$409.24</b>
<b>SUSAN WETHERHOLT</b>	MSF 877-337-9315	07/07/2016	\$395.00
	AMER COLLEGE OF SURGEONS	07/09/2016	\$220.00
	AMERICAN SOCIETY OF PLAST	07/08/2016	\$100.00
	AMERICAN SOCIETY OF PLAST	07/08/2016	\$100.00
	DELTA AIR 0062350863762	07/12/2016	\$456.20
	AMERICAN AIR0012382092438	07/13/2016	\$416.70
	CHARLESTON CNTY PARK PPS	07/14/2016	\$700.00
	Amazon.com	07/21/2016	\$283.45
	STAPLS7159669376000001	07/22/2016	\$33.14
			<b>\$2,704.49</b>
<b>SUZAN B WHELAN</b>	CTC CONSTANTCONTACT.COM	07/01/2016	\$40.00
	MOTIVATORS INC	07/12/2016	\$322.92
	PLAY IT AGAIN SPORTS	07/14/2016	\$162.74
	EB 2016 FOOD ACCESS S	07/26/2016	\$22.09
			<b>\$547.75</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount	
SUZANNE W SMITH	BUILD-CHARGE.COM	07/23/2016	\$58.59	
			<b>\$58.59</b>	
TAMARA NOWLING	ACR ASM 404-633-3777 ATL	07/28/2016	\$670.00	
			<b>\$670.00</b>	
TARA NOVIT-THOMAS	SOC OF CLINICAL RESEAR	07/01/2016	\$75.00	
	DIAMOND SPRINGS WATER	06/30/2016	\$177.25	
	HARRIS TEETER #0277	07/15/2016	\$6.03	
	STAPLS7159691792000001	07/22/2016	\$76.39	
	SOUTHWES 5262430853906	07/22/2016	\$515.96	
	DELTA AIR 0062351140730	07/21/2016	\$773.00	
	SOC OF CLINICAL RESEAR	07/28/2016	\$750.00	
	STAPLS7159927301000001	07/27/2016	\$258.83	
	SOC OF CLINICAL RESEAR	07/29/2016	\$750.00	
		<b>\$3,382.46</b>		
TERESA KENNEDY	Amazon.com	07/02/2016	\$327.75	
	US INK AND TONER	07/05/2016	\$182.12	
	AMER SOC OF DERMATOPAT	07/05/2016	\$390.00	
	AMAZON MKTPLACE PMTS	07/07/2016	\$164.99	
	AMAZON MKTPLACE PMTS	07/08/2016	\$140.04	
	X10 HOME AUTOMATION	07/11/2016	\$815.94	
	UDAP INDUSTRIES INC	07/11/2016	\$299.95	
	SELLECK BIO	07/12/2016	\$821.00	
	US INK AND TONER	07/12/2016	\$53.64	
	SQ KISS HEALTHCARE	07/12/2016	\$241.80	
	KASA STORES ONLINE LLC	07/12/2016	\$319.96	
	AMAZON MKTPLACE PMTS	07/13/2016	\$264.98	
	PROMEGACORP. PROMEGA C	07/14/2016	\$398.20	
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$1,145.77	
	US INK AND TONER	07/19/2016	\$1,885.06	
	US INK AND TONER	07/19/2016	\$522.32	
	STAPLS7159711510000003	07/22/2016	\$25.58	
	STAPLS7159696634000001	07/22/2016	\$71.44	
	STAPLS7159711510000002	07/22/2016	\$60.85	
	STAPLS7159696634000002	07/22/2016	\$10.84	
	STAPLS7159711510000004	07/22/2016	\$2.65	
	STAPLS7159711510000001	07/22/2016	\$18.54	
	Amazon.com	07/27/2016	\$283.17	
	Amazon.com	07/27/2016	\$62.97	
	AMAZON MKTPLACE PMTS	07/28/2016	\$135.41	
	Amazon.com	07/27/2016	\$437.96	
	AMAZON MKTPLACE PMTS	07/29/2016	\$170.80	
	ABC AWNING AND VENETIAN	07/28/2016	\$130.20	
			<b>\$9,383.93</b>	
	TERI HUGGINS	AMZ ServerMonkey.com	07/19/2016	\$58.43
				<b>\$58.43</b>



**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TERRI THOMAS-WALL</b>	ADVANTAGE STAFFING	07/02/2016	\$736.33
	ADVANTAGE STAFFING	07/09/2016	\$595.63
	ADVANTAGE STAFFING	07/16/2016	\$590.94
	ADVANTAGE STAFFING	07/24/2016	\$661.29
			<b>\$2,584.19</b>
<b>THOMAS JHOU</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$31.09
	PAYPAL SHAPEWAYS SHAPE	07/04/2016	\$98.62
	Amazon.com	07/16/2016	\$108.48
	PAYPAL DEDOUALES	07/18/2016	\$302.40
	ADVANCED CELL DIAGNOST	07/23/2016	\$1,350.00
	ADVANCED CELL DIAGNOST	07/28/2016	\$200.00
			<b>\$2,090.59</b>
<b>THOMAS NASELARIS</b>	SOC FOR NEUROSCIENCE MTG	07/14/2016	\$285.00
	SOC FOR NEUROSCIENCE MTG	07/14/2016	\$190.00
	DELTA AIR 0067848119315	07/21/2016	\$477.20
	DELTA AIR 0067848103654	07/21/2016	\$553.20
			<b>\$1,505.40</b>
<b>THOMAS TRUSK</b>	DISTRIBUTION MANAGEMEN	07/07/2016	\$168.00
	DISTRIBUTION MANAGEMEN	07/07/2016	\$679.66
	UPGRADEMEMORY.COM	07/11/2016	\$106.97
	DRI ACD SYSTEMS	07/26/2016	\$149.00
	STAPLES DIRECT	07/28/2016	\$70.51
			<b>\$1,174.14</b>
<b>TONI WINDHAM</b>	THOMSON WEST TCD	07/01/2016	\$190.42
	WM SUPERCENTER #2348	07/01/2016	\$18.66
	THE POST AND COURIER CIRC	07/01/2016	\$26.00
	MicroBilt Corporation	07/01/2016	\$70.47
	THOMSON WEST TCD	07/22/2016	\$190.42
			<b>\$495.97</b>
<b>TRAVIS POOLE</b>	ASSOCIATION	07/11/2016	\$90.00
	FULCRUMAPP.COM	07/14/2016	\$25.00
	USPS 45148802429802188	07/25/2016	\$94.00
			<b>\$209.00</b>
<b>TRELLE LOUCKS</b>	FEDEX 433589041	07/02/2016	\$74.34
	FEDEX 433931321	07/06/2016	\$32.36
	FEDEX 434022228	07/07/2016	\$43.91
	FEDEX 434676076	07/14/2016	\$50.77
	FEDEX 434832274	07/18/2016	\$22.21
	FEDEX 435256461	07/20/2016	\$25.42
	FEDEX 435352684	07/21/2016	\$37.37
	YP ADVERTISING PYMNT	07/22/2016	\$68.00
	FEDEX 435816235	07/26/2016	\$21.70
	FEDEX 436022569	07/28/2016	\$107.35
			<b>\$483.43</b>

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VALERIE MORTON</b>	BC.BASECAMP 2829832	07/08/2016	\$50.00
	FEDEXOFFICE 00015230	07/22/2016	\$692.53
	FEDEX 880101668126	07/26/2016	\$9.75
	FEDEX 808843692520	07/27/2016	\$202.93
			<b>\$955.21</b>
<b>VANESSA DANIELS</b>	HOBBY LOBBY #713	07/22/2016	\$19.52
			<b>\$19.52</b>
<b>VANESSA SULLIVAN</b>	UPS 0000X738X9	07/10/2016	\$25.57
	PAYPAL GUPTAPROGRA	07/27/2016	\$119.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$46.32
			<b>\$190.89</b>
<b>VEL JOHNSON</b>	MYFAX PROTUS IP SOLN	07/05/2016	\$10.00
	AMAZON MKTPLACE PMTS	07/10/2016	\$227.64
	AMAZON MKTPLACE PMTS	07/10/2016	\$41.73
	FEDEX 90164242	07/17/2016	\$27.17
	FEDEX 90164250	07/17/2016	\$143.01
	AMERICAN AIR0017846275362	07/14/2016	\$332.20
			<b>\$781.75</b>
<b>WANDA Y CONNOR</b>	PORT CITY TRUCK SERVICE	07/01/2016	\$829.40
	PORT CITY TRUCK SERVICE	07/01/2016	\$2,285.50
	PORT CITY TRUCK SERVICE	07/01/2016	\$720.07
	GIBSON TIRE SERVICE	07/05/2016	\$61.80
	GIBSON TIRE SERVICE	07/05/2016	\$705.48
	GIBSON TIRE SERVICE	07/08/2016	\$445.69
	PORT CITY TRUCK SERVICE	07/08/2016	\$378.54
	GIBSON TIRE SERVICE	07/08/2016	\$16.95
	ELITE TOWING LLC	07/12/2016	\$250.00
	PORT CITY TRUCK SERVICE	07/13/2016	\$1,233.77
	PORT CITY TRUCK SERVICE	07/14/2016	\$400.31
	PORT CITY TRUCK SERVICE	07/15/2016	\$1,437.25
	PORT CITY TRUCK SERVICE	07/20/2016	\$295.20
	PORT CITY TRUCK SERVICE	07/20/2016	\$127.50
	PORT CITY TRUCK SERVICE	07/21/2016	\$2,350.84
	PORT CITY TRUCK SERVICE	07/22/2016	\$1,034.19
	PORT CITY TRUCK SERVICE	07/22/2016	\$366.09
	WW WILLIAMS	07/28/2016	\$1,475.22
<b>WENDY CARR</b>	NAPA AUTO 0024863	07/08/2016	\$135.48
	FERGUSON ENT #23	07/08/2016	\$1,286.09
	FERGUSON ENT #23	07/12/2016	\$34.96
	FERGUSON ENT #23	07/14/2016	\$222.43
	FERGUSON ENT #23	07/14/2016	\$268.99
	UPS 1ZU97T29A092789059	07/15/2016	\$216.79
	UPS 2926L3676KK	07/15/2016	\$6.70
	1010 CED	07/15/2016	\$1,023.59

**MEDICAL UNIV OF S C**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WENDY CARR</b>	EASTERN INDUSTRIAL SUPPLI	07/14/2016	\$1,103.31
	NORTHERN TOOL EQUIP	07/14/2016	\$108.49
	PPG PAINTS 9314	07/14/2016	\$401.02
	UNITED REFRIG BR #91	07/15/2016	\$94.25
	UPS 1ZU97T29A094979260	07/15/2016	\$216.79
	SHERWIN WILLIAMS #2293	07/18/2016	\$294.04
	HOBART SERVICE-SE	07/20/2016	\$892.66
			<b>\$6,305.59</b>
<b>WENDY MCARTHUR</b>	USPS 45148302429802345	06/30/2016	\$94.00
	STAPLES 00115832	07/14/2016	\$30.37
	DELTA AIR 0062351194685	07/26/2016	\$882.20
	DELTA AIR 0062351194684	07/26/2016	\$882.20
	ESRI INC	07/26/2016	\$271.25
	ESRI INC	07/26/2016	\$271.25
			<b>\$2,431.27</b>
<b>WILLIAM HORNE</b>	CAMPING WORLD #89	07/13/2016	\$212.52
			<b>\$212.52</b>

**Total for MEDICAL UNIV OF S C: \$926,494.41**

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AKIKO DETTORRE</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$13.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$13.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
<b>ALICE BROWN</b>	Staples Tech Soln	07/16/2016	\$212.21
	Staples Tech Soln	07/16/2016	\$729.03
	Staples Tech Soln	07/19/2016	\$106.11
	Staples Tech Soln	07/19/2016	\$155.78
	FORMS AND SUPPLY - AOPD	07/18/2016	\$253.71
	FORMS AND SUPPLY - AOPD	07/18/2016	\$84.01
	FORMS AND SUPPLY - AOPD	07/18/2016	\$318.49
	FORMS AND SUPPLY - AOPD	07/19/2016	\$18.21
	MANAGEDPRINT	07/19/2016	\$387.96
	MANAGEDPRINT	07/20/2016	\$171.72
	SUPPLYWORKS CORP	07/20/2016	\$470.66
	SUPPLYWORKS CORP	07/20/2016	\$366.79
	SUPPLYWORKS CORP	07/20/2016	\$915.68
	SUPPLYWORKS CORP	07/21/2016	\$71.51
	Staples Tech Soln	07/23/2016	\$167.90
	SUPPLYWORKS CORP	07/21/2016	\$464.58
	SUPPLYWORKS CORP	07/21/2016	\$1,046.43
	SUPPLYWORKS CORP	07/22/2016	\$83.28
	FORMS AND SUPPLY - AOPD	07/19/2016	\$125.58
	SUPPLYWORKS CORP	07/25/2016	\$274.58
FORMS AND SUPPLY - AOPD	07/27/2016	\$448.39	
SUPPLYWORKS CORP	07/21/2016	\$90.37	
			<b>\$6,962.98</b>
<b>ALLISON R KING</b>	SLED BACKGROUND CHE	07/25/2016	\$26.00
			<b>\$26.00</b>
<b>ALMA F BARNES</b>	US INK AND TONER	07/11/2016	\$204.84
	FORMS AND SUPPLY - AOPD	07/15/2016	\$21.19
	FORMS AND SUPPLY - AOPD	07/15/2016	\$215.95
	FORMS AND SUPPLY - AOPD	07/22/2016	\$55.10
	FORMS AND SUPPLY - AOPD	07/25/2016	\$81.22
	FORMS AND SUPPLY - AOPD	07/26/2016	\$126.50
			<b>\$704.80</b>
<b>AMIE P SHAVER</b>	DOLLAR TREE	07/11/2016	\$58.32
	WAL-MART #1035	07/11/2016	\$120.51

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$178.83</b>
<b>ANDREW G JACKSON</b>	BEST BUY 00002709	07/06/2016	\$155.38
	ADOBE IL CREATIVECLD	07/07/2016	\$239.88
	DRI SURVEYGOLD PREMI	07/15/2016	\$175.00
	Amazon.com	07/21/2016	\$747.93
	Amazon.com	07/21/2016	\$747.93
	GOTOCITRIX.COM	07/27/2016	\$375.84
			<b>\$2,441.96</b>
<b>ANGELA E MOSES</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
			<b>\$286.00</b>
<b>ANGELA YOUNG</b>	COLUMBIA FLAG & SIGN COM	07/15/2016	\$583.20
	CAN CANONBUSSOL CBS	07/16/2016	\$231.26
	US INK AND TONER	07/27/2016	\$526.27
			<b>\$1,340.73</b>
<b>BARBARA H GLASGOW</b>	FORMS AND SUPPLY - AOPD	07/27/2016	\$86.35
	FORMS AND SUPPLY - AOPD	07/27/2016	\$102.86
			<b>\$189.21</b>
<b>BELVA MCCORMICK</b>	NPDB NPDB.HRSA.GOV	07/11/2016	\$3.00
	AMA CREDENTIALING	07/12/2016	\$43.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
			<b>\$49.00</b>
<b>BENJAMIN T WOODLIEF</b>	BATTERIES PLUS	07/05/2016	\$104.12
	BERKELEY LOCKSMITH	07/05/2016	\$12.96
	LOWES #02464	07/06/2016	\$22.56
	CENTRAL TRUE VALUE	07/07/2016	\$5.37
	LOWES #02464	07/06/2016	\$29.56
	WAL-MART #1146	07/11/2016	\$52.66
	CENTRAL TRUE VALUE	07/15/2016	\$32.39
	WM SUPERCENTER #1146	07/18/2016	\$7.28
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$385.56
	Amazon.com	07/19/2016	\$110.16
	CENTRAL TRUE VALUE	07/22/2016	\$4.31
	CENTRAL TRUE VALUE	07/22/2016	\$13.68
	CENTRAL TRUE VALUE	07/22/2016	\$43.87

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BENJAMIN T WOODLIEF</b>	WAL-MART #1146	07/11/2016	\$2.65
	WAL-MART #1146	07/25/2016	\$7.14
			<b>\$834.27</b>
<b>BESSIE S RANKIN</b>	FORMS AND SUPPLY - AOPD	07/22/2016	\$76.45
			<b>\$76.45</b>
<b>BETTY A COLON</b>	SEARS ROEBUCK 7931	07/18/2016	\$116.87
			<b>\$116.87</b>
<b>BETTY D DINKINS</b>	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
			<b>\$78.00</b>
<b>BRITTANY L SPIRES</b>	SMITH RUBBER STAMP & SEAL	07/06/2016	\$54.10
	CAN CANONBUSSOL CBS	07/21/2016	\$76.45
	CAN CANONBUSSOL CBS	07/21/2016	\$78.15
	CAN CANONBUSSOL CBS	07/21/2016	\$89.98
	CAN CANONBUSSOL CBS	07/21/2016	\$90.32
	CAN CANONBUSSOL CBS	07/21/2016	\$200.15
	FORMS AND SUPPLY - AOPD	07/25/2016	\$4.90
	FORMS AND SUPPLY - AOPD	07/25/2016	\$42.77
	FORMS AND SUPPLY - AOPD	07/25/2016	\$157.06
	CAN CANONBUSSOL CBS	07/21/2016	\$78.16
			<b>\$872.04</b>
<b>BRUCE E PATRICK</b>	WAL-MART #1281	07/05/2016	\$41.10
	WAL-MART #1281	07/12/2016	\$27.80
	WM SUPERCENTER #1281	07/19/2016	\$37.49
	WAL-MART #1035	07/26/2016	\$44.76
			<b>\$151.15</b>
<b>BRYANT O MORTON</b>	NETFLIX.COM	07/02/2016	\$35.63
	CROMERS RETAIL	07/27/2016	\$349.10
	CROMERS RETAIL	07/27/2016	\$325.00
			<b>\$709.73</b>
<b>CANDACE J JENKINS</b>	LONGS DRUGS MILLWOOD	07/08/2016	\$10.98
	LONGS DRUGS MILLWOOD	07/08/2016	\$10.20
	LONGS DRUGS MILLWOOD	07/15/2016	\$12.00
	LONGS DRUGS MILLWOOD	07/15/2016	\$29.96
			<b>\$63.14</b>
<b>CARMEN M ALAMO</b>	SPIRIT COMMUNICATIONS	07/06/2016	\$24.33
	DTV DIRECTV SERVICE	07/07/2016	\$118.70
	SPOK INC	07/06/2016	\$93.01
	SPOK INC	07/06/2016	\$2.69
	SPOK INC	07/06/2016	\$15.89
	SPOK INC	07/06/2016	\$2.69
	SPOK INC	07/06/2016	\$2.69
	SPOK INC	07/06/2016	\$2.69

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPOK INC	07/06/2016	\$2.67
	SPIRIT COMMUNICATIONS	07/13/2016	\$265.65
	SPIRIT COMMUNICATIONS	07/13/2016	\$255.30
	SPIRIT COMMUNICATIONS	07/13/2016	\$16.59
	SPIRIT COMMUNICATIONS	07/13/2016	\$77.54
	SPIRIT COMMUNICATIONS	07/13/2016	\$152.04
	SPIRIT COMMUNICATIONS	07/13/2016	\$43.29
	SPIRIT COMMUNICATIONS	07/13/2016	\$1.76
	SPIRIT COMMUNICATIONS	07/13/2016	\$113.55
	SPIRIT COMMUNICATIONS	07/13/2016	\$108.01
	SPIRIT COMMUNICATIONS	07/13/2016	\$61.20
	SPIRIT COMMUNICATIONS	07/13/2016	\$174.75
	SPIRIT COMMUNICATIONS	07/13/2016	\$61.52
	SPIRIT COMMUNICATIONS	07/13/2016	\$280.20
	SPIRIT COMMUNICATIONS	07/13/2016	\$347.46
	SPIRIT COMMUNICATIONS	07/13/2016	\$908.89
	SPIRIT COMMUNICATIONS	07/13/2016	\$326.10
	SPIRIT COMMUNICATIONS	07/13/2016	\$646.94
	SPIRIT COMMUNICATIONS	07/13/2016	\$342.02
	DTV DIRECTV SERVICE	07/16/2016	\$123.70
	SPOK INC	07/15/2016	\$9.83
	SPOK INC	07/15/2016	\$106.32
	SPOK INC	07/15/2016	\$149.68
	SPOK INC	07/15/2016	\$577.28
	SPOK INC	07/15/2016	\$23.03
	SPOK INC	07/15/2016	\$9.83
	SPOK INC	07/15/2016	\$9.83
	SPOK INC	07/15/2016	\$9.83
	SPOK INC	07/15/2016	\$9.82
	SPIRIT COMMUNICATIONS	07/18/2016	\$24.33
	ATT CONS PHONE PMT	07/20/2016	\$41.40
	ATT CONS PHONE PMT	07/20/2016	\$144.41
	ATT CONS PHONE PMT	07/20/2016	\$135.84
	ATT CONS PHONE PMT	07/20/2016	\$65.74
	ATT CONS PHONE PMT	07/20/2016	\$19.99
	ATT CONS PHONE PMT	07/20/2016	\$418.12
	SPIRIT COMMUNICATIONS	07/21/2016	\$94.32
	SPIRIT COMMUNICATIONS	07/21/2016	\$1,263.55
	SPIRIT COMMUNICATIONS	07/21/2016	\$1,048.08
	SPIRIT COMMUNICATIONS	07/21/2016	\$698.12
	DTV DIRECTV SERVICE	07/22/2016	\$123.70
	SPOK INC	07/21/2016	\$158.27
	SPIRIT COMMUNICATIONS	07/26/2016	\$36.86
ATT CONS PHONE PMT	07/27/2016	\$38.67	
ATT CONS PHONE PMT	07/27/2016	\$65.62	
DTV DIRECTV SERVICE	07/27/2016	\$118.70	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$9,973.04</b>
CAROLINE CASH	WAL-MART #1035	07/07/2016	\$193.98
	DOLLAR-GENERAL #4212	07/19/2016	\$15.00
			<b>\$208.98</b>
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	07/21/2016	\$67.96
			<b>\$67.96</b>
CAROLYN S WRIGHT	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
			<b>\$78.00</b>
CATHY E BREZEALE	SPOK INC	07/11/2016	\$14.18
	CAN CANONBUSSOL CBS	07/13/2016	\$46.99
	CAN CANONBUSSOL CBS	07/13/2016	\$117.07
	CAN CANONBUSSOL CBS	07/13/2016	\$871.28
	CAN CANONBUSSOL CBS	07/13/2016	\$133.49
	CAN CANONBUSSOL CBS	07/13/2016	\$93.03
	CAN CANONBUSSOL CBS	07/13/2016	\$31.46
	CAN CANONBUSSOL CBS	07/13/2016	\$24.46
	CAN CANONBUSSOL CBS	07/14/2016	\$20.48
	ATT BILL PAYMENT	07/26/2016	\$41.24
	CTS FRONTIER ONLINEPAY	07/25/2016	\$54.25
	CTS FRONTIER ONLINEPAY	07/25/2016	\$59.83
CATHY J SHULL	FSI FRONTIER	07/12/2016	\$55.67
	CAN CANONBUSSOL CBS	07/13/2016	\$160.97
	CAN CANONBUSSOL CBS	07/13/2016	\$23.35
	CAN CANONBUSSOL CBS	07/13/2016	\$87.60
	CAN CANONBUSSOL CBS	07/13/2016	\$54.01
	ATT BUS PHONE PMT	07/13/2016	\$25.93
	CAN CANONBUSSOL CBS	07/13/2016	\$63.27
	CAN CANONBUSSOL CBS	07/13/2016	\$100.06
	CAN CANONBUSSOL CBS	07/13/2016	\$36.29
	CAN CANONBUSSOL CBS	07/13/2016	\$134.10
	CAN CANONBUSSOL CBS	07/13/2016	\$23.24
	CAN CANONBUSSOL CBS	07/13/2016	\$172.29
	CAN CANONBUSSOL CBS	07/13/2016	\$60.69
	CAN CANONBUSSOL CBS	07/13/2016	\$78.30
	CAN CANONBUSSOL CBS	07/13/2016	\$96.48
	CAN CANONBUSSOL CBS	07/13/2016	\$29.36
	CAN CANONBUSSOL CBS	07/13/2016	\$145.91
	CAN CANONBUSSOL CBS	07/13/2016	\$34.55
	CAN CANONBUSSOL CBS	07/13/2016	\$63.41
	CAN CANONBUSSOL CBS	07/13/2016	\$68.92
	CAN CANONBUSSOL CBS	07/13/2016	\$71.15
	CAN CANONBUSSOL CBS	07/13/2016	\$25.15



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CATHY J SHULL</b>	CAN CANONBUSSOL CBS	07/13/2016	\$38.07	
	CAN CANONBUSSOL CBS	07/13/2016	\$65.56	
	CAN CANONBUSSOL CBS	07/13/2016	\$17.00	
	CAN CANONBUSSOL CBS	07/13/2016	\$17.00	
	CAN CANONBUSSOL CBS	07/13/2016	\$17.00	
	CAN CANONBUSSOL CBS	07/13/2016	\$17.00	
	ATT CONS PHONE PMT	07/16/2016	\$272.19	
	ATT CONS PHONE PMT	07/16/2016	\$3.11	
	ATT CONS PHONE PMT	07/16/2016	\$131.56	
	ATT CONS PHONE PMT	07/16/2016	\$51.94	
	ATT CONS PHONE PMT	07/16/2016	\$39.59	
	ATT CONS PHONE PMT	07/16/2016	\$455.14	
	SPIRIT COMM EBILLING	07/20/2016	\$31.38	
	SPIRIT COMM EBILLING	07/20/2016	\$334.73	
	SPIRIT COMM EBILLING	07/20/2016	\$218.66	
	SPIRIT COMM EBILLING	07/20/2016	\$177.38	
	SPIRIT COMM EBILLING	07/20/2016	\$213.08	
	SPIRIT COMM EBILLING	07/20/2016	\$354.41	
	SPIRIT COMM EBILLING	07/20/2016	\$111.73	
	SPIRIT COMM EBILLING	07/20/2016	\$0.32	
	SPIRIT COMM EBILLING	07/20/2016	\$0.04	
	ATT BUS PHONE PMT	07/28/2016	\$28.63	
	FSI FRONTIER	07/27/2016	\$55.75	
				<b>\$4,261.97</b>
	<b>CHARLES A BOUKNIGHT</b>	GATEWAY #1 COLA	07/05/2016	\$237.64
		GATEWAY SUPPLY COMPANY	07/07/2016	\$178.55
		ACADEMY SPORTS #103	07/08/2016	\$184.60
GATEWAY SUPPLY COMPANY		07/12/2016	\$113.35	
			<b>\$714.14</b>	
<b>CHEETARA K BLUEFORT</b>	FORMS AND SUPPLY - AOPD	07/22/2016	\$17.98	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$53.80	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$114.60	
			<b>\$186.38</b>	
<b>CHERYL S HUNTER</b>	HAWTHORNE PHARMACY TAYLOR	07/01/2016	\$118.00	
			<b>\$118.00</b>	
<b>CHEVIS B PARSONS</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00	
	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00	
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00	
	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/12/2016	\$3.00
	AMA CREDENTIALING	07/13/2016	\$20.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/19/2016	\$3.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/22/2016	\$3.00
CHEYENNE ALDAMUY	LOWES #00433	07/05/2016	\$81.56
	LOWES #00433	07/06/2016	\$12.87
	LOWES #00433	07/12/2016	\$53.75
	PUBLIX 067	07/12/2016	\$7.12
	LOWES #00433	07/14/2016	\$23.70
	LOWES #00433	07/14/2016	\$7.54
	LOWES #00433	07/15/2016	\$677.12
	LOWES #03026	07/20/2016	\$20.24
	LOWES #00433	07/21/2016	\$16.68
	LOWES #00433	07/21/2016	\$40.98
	LOWES #00433	07/21/2016	\$64.76
	LOWES #00433	07/22/2016	\$91.69
	LOWES #00433	07/22/2016	\$22.38

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	THE KEY SHOP INC	07/25/2016	\$16.20
	LOWES #00433	07/28/2016	\$25.88
			<b>\$1,162.47</b>
CHRISTINE K DAVIS	FORMS AND SUPPLY - AOPD	07/14/2016	\$262.25
			<b>\$262.25</b>
CHRISTOPHER E PLUNK	LOWES #00728	07/19/2016	\$46.97
			<b>\$46.97</b>
CHRISTOPHER S MARLOWE	CAN CANONBUSSOL CBS	07/07/2016	\$85.32
	CAN CANONBUSSOL CBS	07/14/2016	\$185.28
	FORMS AND SUPPLY - AOPD	07/20/2016	\$108.33
	FORMS AND SUPPLY - AOPD	07/20/2016	\$221.75
			<b>\$600.68</b>
COLLEEN A MOON	USPS 45894003729804242	07/22/2016	\$470.00
			<b>\$470.00</b>
CORAL L BOWER	FOOD LION #2661	07/19/2016	\$37.89
	FOOD LION #2661	07/25/2016	\$11.49
			<b>\$49.38</b>
CRYSTAL L TATE	WM SUPERCENTER #640	07/01/2016	\$349.22
	WM SUPERCENTER #640	07/08/2016	\$314.81
	WAL-MART #0640	07/15/2016	\$292.76
	WM SUPERCENTER #640	07/22/2016	\$307.79
			<b>\$1,264.58</b>
DAN A SEXTON	AMAZON MKTPLACE PMTS	07/03/2016	\$69.80
	AMAZON MKTPLACE PMTS	07/05/2016	\$70.49
	STAPLES 00111211	07/07/2016	\$1,022.70
	STAPLES 00111211	07/07/2016	\$149.75
	STAPLES 00111211	07/15/2016	\$42.79
	WM SUPERCENTER #1603	07/18/2016	\$21.47
	STAPLES 00111211	07/15/2016	\$42.79
			<b>\$1,419.79</b>
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	07/08/2016	\$84.56
	JOHNSTONE SUPPLY 394	07/21/2016	\$408.05
			<b>\$492.61</b>
DANIEL W SULLIVAN	WM SUPERCENTER #1383	07/05/2016	\$338.53
	WAL-MART #1383	07/11/2016	\$342.71
	WM SUPERCENTER #1383	07/18/2016	\$428.23
	WAL-MART #1383	07/25/2016	\$434.78
			<b>\$1,544.25</b>
DARRELL MITCHELL	WM SUPERCENTER #1383	07/21/2016	\$190.70
			<b>\$190.70</b>
DEANA M KERR	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEANA M KERR</b>	SLED BACKGROUND CHE	07/26/2016	\$26.00	
			<b>\$78.00</b>	
<b>DEBRA A MEFFORD</b>	US INK AND TONER	07/08/2016	\$51.21	
	FORMS AND SUPPLY - AOPD	07/13/2016	\$37.26	
			<b>\$88.47</b>	
<b>DEBRA J LAFLAM</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$33.99	
	FORMS AND SUPPLY - AOPD	07/07/2016	\$25.49	
	FORMS AND SUPPLY - AOPD	07/07/2016	\$20.92	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$12.35	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$53.80	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$84.93	
			<b>\$231.48</b>	
<b>DEBRA M AYERS</b>	TWC TIME WARNER CABLE	07/07/2016	\$109.90	
	USPS 45818106829832383	07/08/2016	\$15.56	
	FORMS AND SUPPLY - AOPD	07/12/2016	\$285.14	
	CHARTER COMM	07/15/2016	\$281.51	
	DTV DIRECTV SERVICE	07/16/2016	\$145.19	
	FSI FRONTIER	07/16/2016	\$188.73	
	COMPORIUM-RHTC IVR	07/15/2016	\$367.43	
	DTV DIRECTV SERVICE	07/16/2016	\$87.97	
	ATT CONS PHONE PMT	07/20/2016	\$26.96	
	GREENVILLE WATER SYSTEM	07/19/2016	\$18.22	
	GREENVILLE WATER SYSTEM	07/19/2016	\$18.22	
	ATT CONS PHONE PMT	07/20/2016	\$204.00	
	ATT BILL PAYMENT	07/20/2016	\$219.73	
	GREER COMMISSION PUBLIC W	07/19/2016	\$97.86	
	GREER COMMISSION PUBLIC W	07/19/2016	\$1,745.36	
	CAN CANONBUSSOL CBS	07/20/2016	\$34.23	
	CAN CANONBUSSOL CBS	07/20/2016	\$156.58	
	CAN CANONBUSSOL CBS	07/20/2016	\$438.59	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$31.63	
	SPEEDPAY:DUKE-ENERGY	07/20/2016	\$3,189.99	
	CAN CANONBUSSOL CBS	07/20/2016	\$59.99	
	CAN CANONBUSSOL CBS	07/20/2016	\$179.55	
	CAN CANONBUSSOL CBS	07/20/2016	\$108.92	
	VZWRLSS IVR VB	07/20/2016	\$211.46	
	CAN CANONBUSSOL CBS	07/20/2016	\$149.78	
	CAN CANONBUSSOL CBS	07/20/2016	\$40.81	
	CAN CANONBUSSOL CBS	07/20/2016	\$343.92	
	FORMS AND SUPPLY - AOPD	07/12/2016	\$789.70	
	AMAZON MKTPLACE PMTS	07/25/2016	\$22.00	
	AMAZON MKTPLACE PMTS	07/25/2016	\$59.97	
				<b>\$9,628.90</b>
	<b>DEBRA ROBBINS</b>	SAMS CLUB #8278	07/05/2016	\$397.56
GREENVILLE WATER SYSTEM		07/08/2016	\$53.80	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	07/08/2016	\$26.39
	GREENVILLE WATER SYSTEM	07/12/2016	\$47.14
	GREENVILLE WATER SYSTEM	07/12/2016	\$14.27
	GREENVILLE WATER SYSTEM	07/12/2016	\$63.20
	GREENVILLE WATER SYSTEM	07/12/2016	\$43.60
	GREENVILLE WATER SYSTEM	07/12/2016	\$192.62
	GREENVILLE WATER SYSTEM	07/12/2016	\$30.22
	GREENVILLE WATER SYSTEM	07/12/2016	\$44.30
	GREENVILLE WATER SYSTEM	07/12/2016	\$76.27
	GREENVILLE WATER SYSTEM	07/12/2016	\$53.33
	GREENVILLE WATER SYSTEM	07/12/2016	\$9.11
	ATT CONS PHONE PMT	07/12/2016	\$230.26
	GREENVILLE WATER SYSTEM	07/12/2016	\$57.10
	GREENVILLE WATER SYSTEM	07/12/2016	\$192.62
	GREENVILLE WATER SYSTEM	07/12/2016	\$192.62
	GREENVILLE WATER SYSTEM	07/12/2016	\$240.78
	GREENVILLE WATER SYSTEM	07/12/2016	\$144.48
	ATT CONS PHONE PMT	07/12/2016	\$230.26
	ATT CONS PHONE PMT	07/12/2016	\$230.26
	ATT CONS PHONE PMT	07/12/2016	\$230.26
	ATT CONS PHONE PMT	07/12/2016	\$230.25
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$11.90
	SPIRIT COMM EBILLING	07/18/2016	\$109.52
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$260.40
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$5.60
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$11.90
	SPEEDPAY:DUKE-ENERGY	07/19/2016	\$91.11
	SPEEDPAY:DUKE-ENERGY	07/19/2016	\$100.71
	SPEEDPAY:DUKE-ENERGY	07/19/2016	\$93.26
	SPEEDPAY:DUKE-ENERGY	07/19/2016	\$99.74
	SAMS CLUB #8278	07/19/2016	\$366.40
	DISH NETWORK-ONE TIME	07/19/2016	\$130.41
	GREENVILLE WATER SYSTEM	07/22/2016	\$20.91
	SPEEDPAY:DUKE-ENERGY	07/23/2016	\$71.58
	SPEEDPAY:DUKE-ENERGY	07/23/2016	\$107.05
	GREENVILLE WATER SYSTEM	07/22/2016	\$36.57
	ATT CONS PHONE PMT	07/27/2016	\$83.87
	WCI WASTECONNECTIONSSC	07/26/2016	\$170.00
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$22.39
	ATT CONS PHONE PMT	07/27/2016	\$83.87
	SPEEDPAY:DUKE-ENERGY	07/19/2016	\$398.94
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$260.40
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$260.40
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$260.40
	PIEDMONTNG/SPEEDPAY	07/19/2016	\$260.39
	SPEEDPAY:DUKE-ENERGY	07/27/2016	\$102.23

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DEBRA ROBBINS</b>	SPEEDPAY:DUKE-ENERGY	07/27/2016	\$83.58	
	SPEEDPAY:DUKE-ENERGY	07/27/2016	\$104.37	
	SPEEDPAY:DUKE-ENERGY	07/27/2016	\$104.09	
	ATT CONS PHONE PMT	07/29/2016	\$41.90	
	DISH NETWORK-ONE TIME	07/27/2016	\$92.25	
	ATT CONS PHONE PMT	07/29/2016	\$292.73	
				<b>\$7,169.57</b>
<b>DELORIS A GREEN</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$160.73	
	FORMS AND SUPPLY - AOPD	07/15/2016	\$72.55	
			<b>\$233.28</b>	
<b>DIANA L FLUDD</b>	FSI FRONTIER	07/01/2016	\$57.85	
	DUKEENEPROGRESS/EZ-PAY	07/01/2016	\$255.39	
	CAN CANONBUSSOL CBS	07/02/2016	\$113.40	
	BLACK RIVER ELECTRIC COOP	07/01/2016	\$291.34	
	TWC TIME WARNER CABLE	07/03/2016	\$79.95	
	CAN CANONBUSSOL CBS	07/02/2016	\$97.54	
	DTV DIRECTV SERVICE	07/02/2016	\$118.70	
	FSI FRONTIER	07/01/2016	\$46.87	
	BLACK RIVER ELECTRIC COOP	07/01/2016	\$246.23	
	DUKEENEPROGRESS/EZ-PAY	07/01/2016	\$122.96	
	DUKEENEPROGRESS/EZ-PAY	07/01/2016	\$66.21	
	DUKEENEPROGRESS/EZ-PAY	07/01/2016	\$189.18	
	DUKEENEPROGRESS/EZ-PAY	07/01/2016	\$245.93	
	DUKEENEPROGRESS/EZ-PAY	07/01/2016	\$66.21	
	CAN CANONBUSSOL CBS	07/02/2016	\$75.94	
	CAN CANONBUSSOL CBS	07/02/2016	\$43.83	
				<b>\$2,117.53</b>
	<b>DIANE M SCHROEDER</b>	GENCO CHEMICALS	07/07/2016	\$105.87
GENCO CHEMICALS		07/07/2016	\$21.38	
FTC INTERNET WEB PORTAL		07/11/2016	\$135.36	
CITY OF GEORGETOWN		07/11/2016	\$193.40	
FTC INTERNET WEB PORTAL		07/11/2016	\$174.70	
CITY OF GEORGETOWN		07/11/2016	\$11.59	
HORRY TELEPHONE COOPERATI		07/11/2016	\$74.26	
FORMS AND SUPPLY - AOPD		07/11/2016	\$240.93	
TOWN OF KINGSTREE		07/11/2016	\$187.94	
HORRY TELEPHONE COOPERATI		07/11/2016	\$41.93	
TWC TIME WARNER CABLE		07/13/2016	\$94.18	
DUKEENEPROGRESS/EZ-PAY		07/14/2016	\$549.88	
SOUTHEASTERN PAPER GRO		07/13/2016	\$113.48	
FTC INTERNET WEB PORTAL		07/11/2016	\$44.95	
CITY OF GEORGETOWN		07/11/2016	\$1,089.86	
FTC INTERNET WEB PORTAL		07/11/2016	\$44.95	
TOWN OF KINGSTREE		07/11/2016	\$96.40	
HORRY TELEPHONE COOPERATI		07/11/2016	\$49.50	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANE M SCHROEDER</b>	TOTAL OFFICE SOLUTIONS2	07/22/2016	\$219.90
	CARF INTERNATIONAL	07/25/2016	\$995.00
	DUKEENEPROGRESS/EZ-PAY	07/25/2016	\$828.77
	SPIRIT COMMUNICATIONS	07/25/2016	\$21.29
	SPIRIT COMMUNICATIONS	07/25/2016	\$92.54
	SPIRIT COMMUNICATIONS	07/25/2016	\$47.72
	SPIRIT COMMUNICATIONS	07/25/2016	\$36.61
	SPIRIT COMMUNICATIONS	07/25/2016	\$41.41
	SPIRIT COMMUNICATIONS	07/25/2016	\$5.23
	GENCO CHEMICALS	07/25/2016	\$1,199.78
	WASTE INDUSTRIES BILLER	07/25/2016	\$77.21
	WASTE INDUSTRIES BILLER	07/25/2016	\$233.52
	GRAND STRAND WATER&SEWER	07/28/2016	\$254.79
			<b>\$7,324.33</b>
<b>DIANNA E MCLINDEN</b>	VERIZON WRLS D0315-01	07/15/2016	\$107.99
	BestBuyCom787597024895	07/20/2016	\$86.39
	STAPLES DIRECT	07/20/2016	\$69.11
	FORMS AND SUPPLY - AOPD	07/22/2016	\$14.18
	FORMS AND SUPPLY - AOPD	07/21/2016	\$49.78
	FORMS AND SUPPLY - AOPD	07/22/2016	\$74.75
	OFFICE DEPOT #1214	07/25/2016	\$40.76
	FORMS AND SUPPLY - AOPD	07/26/2016	\$18.88
	FORMS AND SUPPLY - AOPD	07/21/2016	\$93.31
		<b>\$555.15</b>	
<b>DIANNE M GRAHAM</b>	CITY OF ANDERSON ELECTRIC	07/14/2016	\$357.96
	CITY OF ANDERSON ELECTRIC	07/14/2016	\$43.10
	CITY OF ANDERSON ELECTRIC	07/14/2016	\$144.38
	CITY OF ANDERSON ELECTRIC	07/14/2016	\$80.56
	SPIRIT COMM EBILLING	07/21/2016	\$0.91
	SPIRIT COMM EBILLING	07/21/2016	\$1.72
		<b>\$628.63</b>	
<b>DONNA M HAMMOND</b>	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	IBT IIS FINGERPRINT COM	07/21/2016	\$53.25
	SLED BACKGROUND CHE	07/21/2016	\$26.00
		<b>\$131.25</b>	
<b>DUSTIN T MARCHBANKS</b>	SOUTHEASTERN PAPER GRO	07/08/2016	\$62.66
	ELLIS BICYCLE SHOP	07/08/2016	\$64.74
	FORMS AND SUPPLY - AOPD	07/11/2016	\$380.49
	FORMS AND SUPPLY - AOPD	07/11/2016	\$47.68
	FORMS AND SUPPLY - AOPD	07/12/2016	\$78.07
	FORMS AND SUPPLY - AOPD	07/13/2016	\$163.71
	FORMS AND SUPPLY - AOPD	07/14/2016	\$98.73
	PRINTING SUPPLIES USA	07/19/2016	\$92.00
	FORMS AND SUPPLY - AOPD	07/18/2016	\$44.94

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DUSTIN T MARCHBANKS</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$120.05
	FORMS AND SUPPLY - AOPD	07/18/2016	\$14.55
	TARGET 00011981	07/20/2016	\$37.44
	ANDERSON INDEPENDENT	07/23/2016	\$228.17
	FORMS AND SUPPLY - AOPD	07/11/2016	\$206.38
	FORMS AND SUPPLY - AOPD	07/26/2016	\$353.86
	FORMS AND SUPPLY - AOPD	07/27/2016	\$155.40
	RED CROSS STORE	07/27/2016	\$292.88
	FORMS AND SUPPLY - AOPD	07/27/2016	\$315.54
			<b>\$2,757.29</b>
<b>EDDIE A VIERA</b>	1140 PERRY MANN	07/11/2016	\$64.75
	HAGEMEYER NA #57	07/13/2016	\$85.87
	HAGEMEYER NA #57	07/13/2016	\$926.51
			<b>\$1,077.13</b>
<b>ELIZABETH B FULLER</b>	LOWES #00433	07/14/2016	\$65.08
	WM SUPERCENTER #1339	07/19/2016	\$12.70
	REESE'S PLANTS	07/20/2016	\$61.51
			<b>\$139.29</b>
<b>ELIZABETH H HANNON</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$89.73
	OFFICEMAX CT IN#171674	07/08/2016	\$958.18
	US FOODS 5D	07/08/2016	\$1,433.40
	US FOODS 5D	07/14/2016	\$1,297.19
	FORMS AND SUPPLY - AOPD	07/07/2016	\$192.03
	FORMS AND SUPPLY - AOPD	07/07/2016	\$60.36
	US FOODS 5D	07/19/2016	\$13.55
	US FOODS 5D	07/20/2016	\$1,430.50
	US FOODS 5D	07/28/2016	\$1,475.16
			<b>\$6,950.10</b>
<b>ELIZABETH M WADE</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$30.07
	FORMS AND SUPPLY - AOPD	07/15/2016	\$10.00
			<b>\$40.07</b>
<b>ETHEL B MCCLEARY</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$173.66
			<b>\$173.66</b>
<b>EUGENE BROGDON</b>	PIGGLY WIGGLY 91	07/15/2016	\$173.83
			<b>\$173.83</b>
<b>EUGENE D GOODWIN</b>	FAST SIGNS	06/30/2016	\$129.60
	AMAZON MKTPLACE PMTS	07/01/2016	\$19.74
	LOWES #00433	07/05/2016	\$30.74
	LOWES #00433	07/07/2016	\$34.71
	DOIUBLE O ENTERPRISES	07/13/2016	\$499.98
	LOWES #00433	07/19/2016	\$18.11
	LOWES #00433	07/26/2016	\$14.31
	APPLIED MSS	07/27/2016	\$391.09
			<b>\$1,138.28</b>



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FELICIA D WILLIAMS</b>	PUBLIX #506	07/01/2016	\$328.71
			<b>\$328.71</b>
<b>FELICIA G MACK</b>	ATT CONS PHONE PMT	07/02/2016	\$286.09
	ATT BILL PAYMENT	07/05/2016	\$233.76
	ATT CONS PHONE PMT	07/06/2016	\$1,901.03
	ATT BILL PAYMENT	07/05/2016	\$583.41
	ATT BILL PAYMENT	07/05/2016	\$129.75
	ATT BILL PAYMENT	07/05/2016	\$232.24
	ATT BILL PAYMENT	07/05/2016	\$40.86
	ANSWERLIVE LLC	07/05/2016	\$37.10
	SPARTANBURG-WATER-PMNT	07/11/2016	\$31.40
	ATT BILL PAYMENT	07/11/2016	\$219.34
	ATT BILL PAYMENT	07/11/2016	\$28.38
	SPARTANBURG-WATER-PMNT	07/11/2016	\$405.29
	ATT BILL PAYMENT	07/28/2016	\$1,959.44
	ATT BILL PAYMENT	07/28/2016	\$129.75
	ATT CONS PHONE PMT	07/29/2016	\$286.09
			<b>\$6,503.93</b>
	<b>FELICIA L WILLIAMS</b>	CAN CANONBUSSOL CBS	07/09/2016
SPOK INC		07/08/2016	\$41.90
FORMS AND SUPPLY - AOPD		07/12/2016	\$74.63
SPOK INC		07/22/2016	\$41.90
		<b>\$203.48</b>	
<b>FRED R FREEMAN</b>	BI-LO GROCERY #5097	07/05/2016	\$123.93
	BI-LO GROCERY #5097	07/12/2016	\$84.04
	INGLES MARKETS #94	07/20/2016	\$72.68
	INGLES MARKETS #94	07/26/2016	\$56.68
		<b>\$337.33</b>	
<b>FREDA W HARRIS</b>	COMPORIUM-LTC	07/05/2016	\$113.12
	COMPORIUM-RHTC	07/05/2016	\$89.61
	CITY OF ROCK HILL	07/05/2016	\$69.28
	CITY OF ROCK HILL	07/05/2016	\$668.92
	COMPORIUM-RHTC	07/05/2016	\$12.28
	COMPORIUM-LTC	07/05/2016	\$110.85
	SNIPES CO	07/07/2016	\$49.22
	SOUTHEASTERN PAPER GRO	07/06/2016	\$72.17
	FORMS AND SUPPLY - AOPD	07/07/2016	\$115.14
	SNIPES CO	07/07/2016	\$110.24
	FORMS AND SUPPLY - AOPD	07/07/2016	\$115.14
	SNIPES CO	07/08/2016	\$92.20
	FORMS AND SUPPLY - AOPD	07/07/2016	\$86.65
	FORMS AND SUPPLY - AOPD	07/07/2016	\$86.92
	FORMS AND SUPPLY - AOPD	07/07/2016	\$30.00
	FORMS AND SUPPLY - AOPD	07/07/2016	\$71.59
	FORMS AND SUPPLY - AOPD	07/07/2016	\$149.52

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
FREDA W HARRIS	FORMS AND SUPPLY - AOPD	07/07/2016	\$30.01	
	ATT BILL PAYMENT	07/11/2016	\$106.67	
	ATT BILL PAYMENT	07/11/2016	\$44.96	
	CAN CANONBUSSOL CBS	07/12/2016	\$109.64	
	CAN CANONBUSSOL CBS	07/12/2016	\$112.40	
	Lancaster Water & Sewer D	07/11/2016	\$310.21	
	WALLACE SAFE AND LOCK REP	07/12/2016	\$47.14	
	CITY OF ROCK HILL	07/13/2016	\$238.77	
	CITY OF ROCK HILL	07/13/2016	\$2,237.84	
	WALLACE SAFE AND LOCK REP	07/12/2016	\$25.57	
	SNIPES CO	07/13/2016	\$382.96	
	CAN CANONBUSSOL CBS	07/15/2016	\$43.54	
	SNIPES CO	07/15/2016	\$40.66	
	DADE PAPER - 16	07/15/2016	\$111.84	
	Amazon.com	07/16/2016	\$205.37	
	COMPORIUM-LTC	07/19/2016	\$113.23	
	FORMS AND SUPPLY - AOPD	07/18/2016	\$13.86	
	SOUTHEASTERN PAPER GRO	07/13/2016	\$72.85	
	COMPORIUM-LTC	07/19/2016	\$110.85	
	CITY OF ROCK HILL	07/22/2016	\$69.96	
	SOUTHEASTERN PAPER GRO	07/21/2016	\$72.85	
	CITY OF ROCK HILL	07/22/2016	\$69.96	
	CITY OF ROCK HILL	07/22/2016	\$1,133.82	
	CITY OF ROCK HILL	07/22/2016	\$1,286.46	
	FORMS AND SUPPLY - AOPD	07/18/2016	\$13.46	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$119.78	
				<b>\$9,167.51</b>

**FREDRICKA WIGGS**

STAPLS7158791411000001	07/06/2016	\$139.95
STAPLS7158777304000001	07/06/2016	\$58.30
SOUTHEASTERN PAPER GRO	07/05/2016	\$171.59
AMAZON.COM AMZN.COM/BILL	07/11/2016	\$44.80
WAL-MART #1383	07/11/2016	\$65.60
DADE PAPER - 16	07/12/2016	\$298.16
WAL-MART #1383	07/13/2016	\$97.65
SUPPLYWORKS CORP	07/12/2016	\$897.17
STAPLS7159151124000001	07/13/2016	\$189.26
SUPPLYWORKS CORP	07/12/2016	\$80.29
SUPPLYWORKS CORP	07/12/2016	\$255.13
STAPLS7159147623000001	07/13/2016	\$116.60
WAL-MART #1383	07/13/2016	\$256.01
WAL-MART #1383	07/13/2016	\$1.76
STAPLS7159270189000001	07/14/2016	\$34.83
STAPLS7159270189000002	07/14/2016	\$24.88
SUPPLYWORKS CORP	07/13/2016	\$72.79
STAPLS7158791968000001	07/15/2016	\$14.46
FORMS AND SUPPLY - AOPD	07/15/2016	\$28.56

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>FREDRICKA WIGGS</b>	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$3.74	
	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$41.34	
	STAPLS7159313271000001	07/15/2016	\$50.07	
	SUPPLYWORKS CORP	07/18/2016	\$39.89	
	STAPLS7159555802000001	07/20/2016	\$27.51	
	SUPPLYWORKS CORP	07/20/2016	\$13.72	
	USPS 45052106635305747	07/21/2016	\$141.00	
	STAPLS7159621971000001	07/21/2016	\$105.32	
	STAPLS7159151124000002	07/23/2016	\$12.24	
	STAPLS7159673726000001	07/22/2016	\$59.01	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$129.68	
	STAPLS7159270189000001	07/14/2016	\$85.02	
	SUPPLYWORKS CORP	07/13/2016	\$217.26	
	SUPPLYWORKS CORP	07/12/2016	\$155.25	
	SUPPLYWORKS CORP	07/12/2016	\$358.42	
	SUPPLYWORKS CORP	07/22/2016	\$239.34	
	FORMS AND SUPPLY - AOPD	07/15/2016	\$109.83	
	WAL-MART #1383	07/26/2016	\$79.12	
	AMAZON MKTPLACE PMTS	07/26/2016	\$473.51	
	STAPLS7159941321000001	07/28/2016	\$33.54	
	SUPPLYWORKS CORP	07/27/2016	\$76.08	
	SUPPLYWORKS CORP	07/27/2016	\$85.61	
	SUPPLYWORKS CORP	07/27/2016	\$114.01	
	SUPPLYWORKS CORP	07/18/2016	\$241.63	
	SUPPLYWORKS CORP	07/22/2016	\$184.26	
	STAPLS7159941321000001	07/28/2016	\$51.91	
				<b>\$5,976.10</b>
	<b>G STEVE MARCHBANKS</b>	WHITE JONES ACE	07/01/2016	\$14.41
		LOWES #00728	07/12/2016	\$31.91
		LOWES #00728	07/20/2016	\$81.67
LOWES #01635		07/27/2016	\$85.17	
ELLIS BICYCLE SHOP		07/28/2016	\$67.95	
			<b>\$281.11</b>	
<b>GEORGE A WILSON</b>	LOWES #01705	07/07/2016	\$14.23	
	LOWES #01705	07/11/2016	\$15.22	
	GEORGETOWN HARDWARE	07/15/2016	\$6.16	
	LOWES #01705	07/18/2016	\$18.79	
	WM SUPERCENTER #4664	07/18/2016	\$71.99	
	LOWES #01705	07/07/2016	\$14.24	
	LOWES #01705	07/07/2016	\$14.24	
	WM SUPERCENTER #4664	07/18/2016	\$14.85	
	LOWES #01705	07/27/2016	\$25.36	
	LOWES #01705	07/27/2016	\$17.23	
	WM SUPERCENTER #4664	07/27/2016	\$11.06	
			<b>\$223.37</b>	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE C SMITH JR</b>	COASTAL SANITARY SUPPLY	07/11/2016	\$37.94
	LOWES #01120	07/12/2016	\$57.33
	FLORENCE LOCK & KEY	07/12/2016	\$4.32
	LOWES #01075	07/13/2016	\$78.72
	THE HOME DEPOT #8580	07/12/2016	\$75.54
	LOWES #01120	07/14/2016	\$51.14
	FLORENCE LOCK & KEY	07/18/2016	\$17.28
	LOWES #01075	07/19/2016	\$46.42
	LOWES #01075	07/19/2016	\$16.26
	LOWES #01075	07/19/2016	\$37.74
	LOWES #01120	07/22/2016	\$20.50
	LOWES #01120	07/26/2016	\$38.62
	FLORENCE LOCK & KEY	07/26/2016	\$8.64
	LOWES #01120	07/28/2016	\$36.59
<b>GEORGE D NICHOLS</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$451.48
	FORMS AND SUPPLY - AOPD	07/07/2016	\$430.25
	BEST BUY 00005207	07/08/2016	\$148.72
	SUPPLYHOUSE.COM	07/12/2016	\$185.95
	SUPPLYHOUSE.COM	07/12/2016	\$185.95
	RECREONICS INC	07/12/2016	\$410.85
	WAL-MART #0396	07/15/2016	\$21.31
	FORMS AND SUPPLY - AOPD	07/14/2016	\$211.87
	LOWES #03050	07/15/2016	\$21.38
	LOWES #03050	07/15/2016	\$67.11
	WAL-MART #0396	07/15/2016	\$10.38
	FORMS AND SUPPLY - AOPD	07/14/2016	\$386.35
	WM SUPERCENTER #644	07/20/2016	\$28.33
	BI-LO GROCERY #5270	07/20/2016	\$3.98
	WM SUPERCENTER #644	07/20/2016	\$64.18
	WM SUPERCENTER #644	07/20/2016	\$3.89
	FORMS AND SUPPLY - AOPD	07/21/2016	\$419.19
	FORMS AND SUPPLY - AOPD	07/21/2016	\$151.59
	FORMS AND SUPPLY - AOPD	07/26/2016	\$113.28
	ELLIS BICYCLE SHOP	07/27/2016	\$315.65
	FORMS AND SUPPLY - AOPD	07/26/2016	\$27.29
			<b>\$3,658.98</b>
<b>GEORGE W MORRIS</b>	LONGS DRUGS OF EASTOVER S	07/06/2016	\$2.08
	DOLLAR TREE	07/11/2016	\$4.32
	CVS/PHARMACY #03850	07/26/2016	\$3.40
			<b>\$9.80</b>
<b>GINGER G HARDEE</b>	US INK AND TONER	07/05/2016	\$628.90
	US INK AND TONER	07/06/2016	\$170.24
	FORMS AND SUPPLY - AOPD	07/05/2016	\$611.58
	US INK AND TONER	07/07/2016	\$1,118.55

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GINGER G HARDEE</b>	Amazon.com	07/07/2016	\$308.25
	Amazon.com	07/07/2016	\$98.64
	Amazon.com	07/13/2016	\$269.50
	SPEEDPAY:DUKE-ENERGY	07/14/2016	\$92.67
	FORMS AND SUPPLY - AOPD	07/20/2016	\$217.59
			<b>\$3,515.92</b>
<b>GINGER J QUEEN</b>	THE HOME DEPOT #1108	07/01/2016	\$234.11
	COOK AND BOARDMAN	07/01/2016	\$65.72
	WASTE MGMT WM EZPAY	07/05/2016	\$161.05
	REPUBLIC SERVICES TRASH	07/06/2016	\$329.97
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$80.52
	Amazon.com	07/06/2016	\$40.26
	CAN CANONBUSSOL CBS	07/07/2016	\$67.27
	CAN CANONBUSSOL CBS	07/07/2016	\$52.92
	CAN CANONBUSSOL CBS	07/07/2016	\$59.94
	CAN CANONBUSSOL CBS	07/07/2016	\$41.55
	CAN CANONBUSSOL CBS	07/07/2016	\$9.14
	CAN CANONBUSSOL CBS	07/07/2016	\$46.72
	CAN CANONBUSSOL CBS	07/07/2016	\$150.09
	Amazon.com	07/11/2016	\$46.64
	AMAZON MKTPLACE PMTS	07/14/2016	\$24.48
	WW GRAINGER	07/21/2016	\$178.46
	CAN CANONBUSSOL CBS	07/26/2016	\$19.92
	CAN CANONBUSSOL CBS	07/26/2016	\$39.66
	CAN CANONBUSSOL CBS	07/26/2016	\$48.15
	CAN CANONBUSSOL CBS	07/26/2016	\$98.71
	GHM SPARTANBURGHERALD CIR	07/25/2016	\$286.00
	CAN CANONBUSSOL CBS	07/26/2016	\$160.11
	CAN CANONBUSSOL CBS	07/26/2016	\$67.26
	CAN CANONBUSSOL CBS	07/26/2016	\$86.88
	CAN CANONBUSSOL CBS	07/26/2016	\$11.05
	CAN CANONBUSSOL CBS	07/26/2016	\$64.27
	AMAZON MKTPLACE PMTS	07/28/2016	\$18.99
	AMAZON MKTPLACE PMTS	07/29/2016	\$23.95
	AMAZON MKTPLACE PMTS	07/28/2016	\$11.84
	CAN CANONBUSSOL CBS	07/26/2016	\$55.57
	CAN CANONBUSSOL CBS	07/26/2016	\$162.05
	CAN CANONBUSSOL CBS	07/26/2016	\$506.72
	CAN CANONBUSSOL CBS	07/26/2016	\$79.73
	CAN CANONBUSSOL CBS	07/26/2016	\$75.65
	CAN CANONBUSSOL CBS	07/26/2016	\$68.28
CAN CANONBUSSOL CBS	07/26/2016	\$19.48	
			<b>\$3,493.11</b>
<b>GLENDA D SHANK</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$57.98
	SPOK INC	07/11/2016	\$37.80
	ATT BILL PAYMENT	07/12/2016	\$284.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GLENDA D SHANK</b>	SPIRIT COMMUNICATIONS	07/13/2016	\$55.72
	FORMS AND SUPPLY - AOPD	07/14/2016	\$58.54
	FORMS AND SUPPLY - AOPD	07/14/2016	\$44.23
	DADE PAPER - 16	07/18/2016	\$126.58
	FORMS AND SUPPLY - AOPD	07/14/2016	\$16.48
	FORMS AND SUPPLY - AOPD	07/14/2016	\$28.23
	FORMS AND SUPPLY - AOPD	07/14/2016	\$15.61
	FORMS AND SUPPLY - AOPD	07/14/2016	\$212.59
	HOME TELECOM	07/19/2016	\$1,303.42
	SOUTHEASTERN PAPER GRO	07/12/2016	\$111.28
	FORMS AND SUPPLY - AOPD	07/22/2016	\$105.08
	FORMS AND SUPPLY - AOPD	07/22/2016	\$125.43
	HOME TELECOM	07/25/2016	\$1,248.44
	ARC SERVICES/TRAINING	07/26/2016	\$19.00
	ARC SERVICES/TRAINING	07/26/2016	\$19.00
	ARC SERVICES/TRAINING	07/26/2016	\$19.00
	ARC SERVICES/TRAINING	07/26/2016	\$19.00
	ARC SERVICES/TRAINING	07/26/2016	\$19.00
	ARC SERVICES/TRAINING	07/26/2016	\$19.00
<b>GREG K CRUZ</b>	LOWES #01120	07/01/2016	\$16.17
	WM SUPERCENTER #4457	07/06/2016	\$23.48
	WM SUPERCENTER #4457	07/06/2016	\$13.83
	MOSELEY OUTDOOR POWER EQ	07/07/2016	\$28.55
	WALMART.COM 8009666546	07/11/2016	\$8.02
	WALMART.COM	07/11/2016	\$8.02
	THE HOME DEPOT #8580	07/13/2016	\$21.57
	COMMUNICATIONS TECHNOLOGY	07/21/2016	\$322.92
			<b>\$442.56</b>
<b>GREGORY E OATES</b>	WM SUPERCENTER #1339	07/23/2016	\$93.90
			<b>\$93.90</b>
<b>GROVER E HOLLOMAN</b>	SIMPSONS ACE HDWE	07/01/2016	\$3.77
	SIMPSONS ACE HDWE	07/14/2016	\$8.09
	LOWES #00626	07/15/2016	\$9.35
			<b>\$21.21</b>
<b>GWENDOLYN SCOTT</b>	BI-LO GROCERY #5578	07/08/2016	\$380.93
	BI-LO GROCERY #5723	07/18/2016	\$417.23
	BI-LO GROCERY #5065	07/27/2016	\$379.57
			<b>\$1,177.73</b>
<b>HAROLD EDWARDS</b>	FOOD LION #2506	07/20/2016	\$3.96
	WM SUPERCENTER #1339	07/20/2016	\$32.42
	FOOD LION #2506	07/20/2016	\$21.83
	LONGS DRUGS MILLWOOD	07/20/2016	\$3.60
	FOOD LION #2506	07/26/2016	\$31.83

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$93.64</b>
HEYWARD ANDERSON	HAWTHORNE PHARMACY TAYLOR	07/01/2016	\$37.69
	Amazon.com	07/03/2016	\$97.12
	WM SUPERCENTER #4506	07/05/2016	\$46.98
	WM SUPERCENTER #4506	07/05/2016	\$96.02
	WAL-MART #4506	07/06/2016	\$32.92
	WAL-MART #4506	07/08/2016	\$36.40
	HAWTHORNE LAUREL PHARMACY	07/08/2016	\$17.24
	WAL-MART #4506	07/08/2016	\$5.39
	WM SUPERCENTER #4506	07/08/2016	\$8.61
	WM SUPERCENTER #4506	07/08/2016	\$76.20
	SMITH RUBBER STAMP & SEAL	07/07/2016	\$25.15
	WAL-MART #4506	07/07/2016	\$15.09
	AVON	07/10/2016	\$45.36
	WAL-MART #4506	07/07/2016	\$10.66
	SMITH RUBBER STAMP & SEAL	07/07/2016	\$52.45
	WAL-MART #4506	07/10/2016	\$40.56
	AMAZON MKTPLACE PMTS	07/12/2016	\$21.54
	SMITH RUBBER STAMP & SEAL	07/11/2016	\$38.88
	WAL-MART #4506	07/12/2016	\$15.09
	SMITH RUBBER STAMP & SEAL	07/11/2016	\$22.68
	WAL-MART #4506	07/12/2016	\$4.26
	SMITH RUBBER STAMP & SEAL	07/11/2016	\$22.68
	SMITH RUBBER STAMP & SEAL	07/11/2016	\$45.36
	SMITH RUBBER STAMP & SEAL	07/11/2016	\$22.68
	WAL-MART #4506	07/13/2016	\$85.32
	WAL-MART #4506	07/13/2016	\$18.30
	WALMART.COM 8009666546	07/13/2016	\$52.40
	WAL-MART #4506	07/13/2016	\$87.60
	WALMART.COM 8009666546	07/14/2016	\$11.88
	AMAZON MKTPLACE PMTS	07/15/2016	\$99.20
	SMITH RUBBER STAMP & SEAL	07/15/2016	\$19.44
	US INK AND TONER	07/15/2016	\$391.86
	SMITH RUBBER STAMP & SEAL	07/15/2016	\$25.92
	ALL MEDICAL INC	07/15/2016	\$97.20
	WM SUPERCENTER #4506	07/15/2016	\$30.78
	WM SUPERCENTER #4506	07/19/2016	\$346.17
	Amazon.com	07/19/2016	\$182.70
	DOLLAR GENERAL 15339	07/18/2016	\$3.78
	WM SUPERCENTER #4506	07/19/2016	\$128.22
	BOB BARKER COMPANY INC	07/15/2016	\$494.34
WM SUPERCENTER #4506	07/21/2016	\$29.44	
SMITH RUBBER STAMP & SEAL	07/21/2016	\$51.84	
ALL MEDICAL INC	07/21/2016	\$103.68	
ALL MEDICAL INC	07/21/2016	\$598.21	
ALL MEDICAL INC	07/21/2016	\$135.97	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>HEYWARD ANDERSON</b>	AmazonPrime Membership	07/22/2016	\$106.92	
	ALL MEDICAL INC	07/21/2016	\$34.34	
	ALL MEDICAL INC	07/21/2016	\$11.83	
	ALL MEDICAL INC	07/21/2016	\$21.55	
	ALL MEDICAL INC	07/21/2016	\$11.88	
	STAPLES 00103234	07/22/2016	\$53.01	
	WM SUPERCENTER #1339	07/25/2016	\$34.41	
	DATA MANAGEMENT INC.	07/25/2016	\$107.80	
	THE PEANUT MAN (VILLAGE A	07/25/2016	\$62.30	
	WAL-MART #4506	07/27/2016	\$46.12	
	WM SUPERCENTER #4506	07/27/2016	\$22.98	
	WM SUPERCENTER #4506	07/27/2016	\$15.09	
	WM SUPERCENTER #4506	07/27/2016	\$17.10	
	WM SUPERCENTER #4506	07/27/2016	\$27.12	
	BOB BARKER COMPANY INC	07/25/2016	\$216.61	
	WM SUPERCENTER #4506	07/28/2016	\$6.73	
	WM SUPERCENTER #4506	07/28/2016	\$32.17	
	WAL-MART #4506	07/27/2016	\$32.34	
				<b>\$4,691.56</b>
	<b>HEYWARD T BROWN</b>	LOWES #00626	07/07/2016	\$115.23
LOWES #00626		07/08/2016	\$113.30	
SIMPSON ACE HDWE		07/13/2016	\$18.30	
SIMPSON ACE HDWE		07/15/2016	\$16.19	
WM SUPERCENTER #1017		07/19/2016	\$38.45	
SIMPSON MANNING HDWE		07/22/2016	\$19.41	
SIMPSON ACE HDWE		07/26/2016	\$16.17	
			<b>\$337.05</b>	
<b>HOPE S HARRISON</b>	SLED BACKGROUND CHE	07/05/2016	\$26.00	
	SLED BACKGROUND CHE	07/05/2016	\$26.00	
	SLED BACKGROUND CHE	07/05/2016	\$26.00	
	SLED BACKGROUND CHE	07/06/2016	\$26.00	
	SLED BACKGROUND CHE	07/08/2016	\$26.00	
	SLED BACKGROUND CHE	07/12/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	
	SLED BACKGROUND CHE	07/24/2016	\$26.00	



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HOPE S HARRISON</b>	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
	SLED BACKGROUND CHE	07/24/2016	\$26.00
<b>JACQUELINE D MCDONALD</b>	WM SUPERCENTER #644	07/01/2016	\$253.34
	WM SUPERCENTER #396	07/06/2016	\$48.50
	WAL-MART #0396	07/07/2016	\$286.13
	WAL-MART #0396	07/14/2016	\$205.22
	WM SUPERCENTER #396	07/21/2016	\$331.39
	WAL-MART #0396	07/26/2016	\$73.30
	PUBLIX #563	07/28/2016	\$43.99
	WAL-MART #0396	07/28/2016	\$228.19
			<b>\$1,470.06</b>
<b>JACQUELYN W RUGER</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$129.57
			<b>\$129.57</b>
<b>JAMES C MORGAN</b>	C & C BOILER SALES &SVC	07/25/2016	\$443.44
			<b>\$443.44</b>
<b>JAMES GENTRY</b>	LOWES #00433	07/12/2016	\$163.60
			<b>\$163.60</b>
<b>JAMES T BREWTON</b>	WM SUPERCENTER #1281	07/18/2016	\$14.59
	WM SUPERCENTER #2806	07/20/2016	\$49.56
	WAL-MART #1035	07/22/2016	\$10.78
	WAL-MART #1281	07/25/2016	\$35.43
			<b>\$110.36</b>
<b>JAMES W EDWARDS</b>	LOWES #03026	07/06/2016	\$352.88
	THE HOME DEPOT 1110	07/07/2016	\$103.76
	WM SUPERCENTER #4506	07/19/2016	\$95.89
	LOWES #01066	07/20/2016	\$79.55
	LOWES #03026	07/21/2016	\$204.34
	SAFETY SMART GEAR	07/26/2016	\$161.86
	LOWES #03026	07/28/2016	\$127.09
			<b>\$1,125.37</b>
<b>JANE B WILKINS</b>	USPS 45322003429803905	07/15/2016	\$470.00
	WAL-MART #0638	07/15/2016	\$101.92
			<b>\$571.92</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON M LANGSTON</b>	ANDERSON NAPA AUTO PARTS	07/18/2016	\$8.11
	ANDERSON NAPA AUTO PARTS	07/18/2016	\$40.20
	ANDERSON NAPA AUTO PARTS	07/18/2016	\$167.44
	ANDERSON NAPA AUTO PARTS	07/18/2016	\$58.04
	ANDERSON NAPA AUTO PARTS	07/20/2016	\$3.91
			<b>\$277.70</b>
<b>JENIFER SHARPE</b>	WAL-MART #0881	07/07/2016	\$36.01
	WAL-MART #0881	07/07/2016	\$13.57
	ADVANCED DISPOSAL ONLINE	07/12/2016	\$245.67
	ADVANCED DISPOSAL ONLINE	07/12/2016	\$245.67
	ADVANCED DISPOSAL ONLINE	07/12/2016	\$245.67
	ADVANCED DISPOSAL ONLINE	07/12/2016	\$245.66
	CAN CANONBUSSOL CBS	07/26/2016	\$10.00
	CAN CANONBUSSOL CBS	07/26/2016	\$603.93
	CAN CANONBUSSOL CBS	07/26/2016	\$13.87
	CAN CANONBUSSOL CBS	07/26/2016	\$6.72
	CAN CANONBUSSOL CBS	07/26/2016	\$123.11
	ADVANCED DISPOSAL ONLINE	07/26/2016	\$329.79
	ADVANCED DISPOSAL ONLINE	07/26/2016	\$329.79
	ADVANCED DISPOSAL ONLINE	07/26/2016	\$329.78
			<b>\$2,779.24</b>
<b>JENNIFER H RUCKER</b>	XEROX CORPORATION/RBO	07/16/2016	\$161.32
	LOWES #01064	07/26/2016	\$648.89
	FORMS AND SUPPLY - AOPD	07/26/2016	\$295.60
			<b>\$1,105.81</b>
<b>JOAN G MITCHELL</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$58.53
	FORMS AND SUPPLY - AOPD	07/13/2016	\$141.10
			<b>\$199.63</b>
<b>JOHN T BAKER</b>	SITE ONE LANDSCAPES525	07/13/2016	\$13.58
	HILTONS POWER EQUIPMENT	07/14/2016	\$197.69
			<b>\$211.27</b>
<b>JOHNNIE D DUNLAP</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$161.00
	FORMS AND SUPPLY - AOPD	07/21/2016	\$171.29
			<b>\$332.29</b>
<b>JONNI VINCENT</b>	IBT IIS FINGERPRINT COM	07/07/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/08/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/18/2016	\$53.25
			<b>\$159.75</b>
<b>JUDITH L BIRCHENOUGH</b>	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$37.96
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$20.98
			<b>\$58.94</b>
<b>JUDY A GRIFFITH</b>	US INK AND TONER	07/13/2016	\$58.21
	FORMS AND SUPPLY - AOPD	07/13/2016	\$172.76
	FORMS AND SUPPLY - AOPD	07/13/2016	\$76.19

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$307.16</b>
<b>JUDY HICKS</b>	STAPLS7158756265000001	07/06/2016	\$880.89
	WM SUPERCENTER #4487	07/07/2016	\$1.33
	FORMS AND SUPPLY - AOPD	07/06/2016	\$814.74
	WALMART.COM	07/07/2016	\$43.11
	CAN CANONBUSSOL CBS	07/08/2016	\$510.99
	WM SUPERCENTER #4487	07/07/2016	\$106.39
	CAN CANONBUSSOL CBS	07/08/2016	\$431.73
	CAN CANONBUSSOL CBS	07/08/2016	\$467.16
	CAN CANONBUSSOL CBS	07/08/2016	\$556.59
	SPIRIT COMM EBILLING	07/11/2016	\$0.12
	SPIRIT COMM EBILLING	07/11/2016	\$21.14
	ATLANTIC BROADBAND	07/12/2016	\$188.16
	COMCAST OF AUGUSTA	07/12/2016	\$85.73
	ATT CONS PHONE PMT	07/12/2016	\$164.97
	ATT CONS PHONE PMT	07/12/2016	\$600.52
	ATT CONS PHONE PMT	07/12/2016	\$242.25
	ATT CONS PHONE PMT	07/12/2016	\$60.10
	ATT CONS PHONE PMT	07/12/2016	\$157.04
	ATT CONS PHONE PMT	07/12/2016	\$124.73
	ATT CONS PHONE PMT	07/12/2016	\$60.00
	ATT CONS PHONE PMT	07/12/2016	\$749.96
	ATT CONS PHONE PMT	07/12/2016	\$83.05
	FORMS AND SUPPLY - AOPD	07/06/2016	\$10.76
	FORMS AND SUPPLY - AOPD	07/06/2016	\$10.84
	ATT CONS PHONE PMT	07/12/2016	\$134.95
	ATT CONS PHONE PMT	07/12/2016	\$114.95
	ATT CONS PHONE PMT	07/12/2016	\$101.45
	ATT CONS PHONE PMT	07/12/2016	\$114.95
	NATURES INNOVATION INC	07/22/2016	\$105.77
	RED CROSS STORE	07/26/2016	\$360.87
	CAN CANONBUSSOL CBS	07/28/2016	\$484.40
	CAN CANONBUSSOL CBS	07/28/2016	\$1,960.37
	AMERICAN SCREENING CORP	07/27/2016	\$328.05
	STAPLS7159964454000001	07/28/2016	\$1,389.29
	CAN CANONBUSSOL CBS	07/28/2016	\$693.57
	CAN CANONBUSSOL CBS	07/28/2016	\$1,285.29
			<b>\$13,446.21</b>
<b>JULIA L MATTHEWS</b>	FORMS AND SUPPLY - AOPD	07/21/2016	\$127.02
			<b>\$127.02</b>
<b>JULIA M WILLIAMS</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$107.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$130.43
			<b>\$237.43</b>
<b>KATHY L DOUGHTY</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$122.21
	FORMS AND SUPPLY - AOPD	07/18/2016	\$129.57

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	07/25/2016	\$225.85
			<b>\$477.63</b>
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/22/2016	\$85.40
	FORMS AND SUPPLY - AOPD	07/21/2016	\$8.46
			<b>\$93.86</b>
KAYLA L BRUTON	AMAZON MKTPLACE PMTS	07/05/2016	\$245.74
	USPS 45058005129805728	07/07/2016	\$6.47
	STAPLS7158826318000001	07/07/2016	\$47.51
	USPS 45058005129805728	07/08/2016	\$9.85
	SUPPLYWORKS CORP	07/07/2016	\$81.26
	Amazon.com	07/09/2016	\$82.03
	STAPLS7158826318002001	07/08/2016	\$47.51
	Amazon.com	07/09/2016	\$82.03
	Amazon.com	07/09/2016	\$82.03
	WAL-MART #4457	07/11/2016	\$53.77
	WAL-MART #4457	07/11/2016	\$13.28
	WAL-MART #4457	07/11/2016	\$83.11
	WAL-MART #4457	07/11/2016	\$69.31
	FORMS AND SUPPLY - AOPD	07/11/2016	\$189.00
	FORMS AND SUPPLY - AOPD	07/11/2016	\$145.26
	US INK AND TONER	07/13/2016	\$238.60
	SOUTHEASTERN PAPER GRO	07/05/2016	\$46.37
	STAPLS0147255255000001	07/15/2016	\$47.51
	RUSH KING PROMOTIONS	07/15/2016	\$149.99
	CARF INTERNATIONAL	07/15/2016	\$187.00
	RUSH KING PROMOTIONS	07/15/2016	\$236.89
	RUSH KING PROMOTIONS	07/15/2016	\$252.16
	RUSH KING PROMOTIONS	07/15/2016	\$345.89
	SOUTHEASTERN PAPER GRO	07/05/2016	\$46.37
	SOUTHEASTERN PAPER GRO	07/05/2016	\$46.36
	SUPPLYWORKS CORP	07/07/2016	\$210.57
	SUPPLYWORKS CORP	07/07/2016	\$210.58
	FORMS AND SUPPLY - AOPD	07/11/2016	\$61.67
	FORMS AND SUPPLY - AOPD	07/11/2016	\$19.83
	US INK AND TONER	07/22/2016	\$220.07
	PITNEY BOWES PI	07/23/2016	\$105.06
	WM SUPERCENTER #4457	07/22/2016	\$43.17
PITNEY BOWES PI	07/23/2016	\$105.06	
WM SUPERCENTER #4457	07/22/2016	\$16.07	
PITNEY BOWES PI	07/27/2016	\$54.09	
			<b>\$3,881.47</b>
KELLY K WALDROP	MICHAELS STORES 6001	07/01/2016	\$30.68
	WM SUPERCENTER #631	07/01/2016	\$137.16
	WALMART.COM 8009666546	07/07/2016	\$73.89
	MICHAELS.COM	07/07/2016	\$32.57

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLY K WALDROP</b>	AMAZON MKTPLACE PMTS	07/07/2016	\$304.95
	WWW.NEWEGG.COM	07/14/2016	\$199.98
	WM SUPERCENTER #641	07/25/2016	\$12.48
	WAL-MART #0641	07/25/2016	\$12.27
	ALL SEATING CORP	07/27/2016	\$344.00
			<b>\$1,147.98</b>
<b>KELLY M BURTON</b>	FORMS AND SUPPLY-AOPD	07/12/2016	\$264.95
	US INK AND TONER	07/15/2016	\$67.39
	US INK AND TONER	07/15/2016	\$686.40
	US INK AND TONER	07/15/2016	\$1,287.87
	US INK AND TONER	07/21/2016	\$67.39
			<b>\$2,374.00</b>
<b>KELLY V PRASUN</b>	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
			<b>\$104.00</b>
<b>KENNETH B COMALANDER</b>	TOTAL FLOORING LLC	06/29/2016	\$50.00
	ALPINE SALES INC	07/08/2016	\$208.66
	LOWES #00433	07/11/2016	\$123.75
	LOWES #00433	07/12/2016	\$52.34
	THE HOME DEPOT 1110	07/11/2016	\$117.81
	LOWES #00433	07/14/2016	\$3.22
	PPG PAINTS 9389	07/14/2016	\$158.55
	LOWES #03026	07/18/2016	\$583.76
	LOWES #00433	07/18/2016	\$52.66
	NORTHERN TOOL EQUIP SC	07/19/2016	\$69.53
	LOWES #00433	07/20/2016	\$66.58
	PPG PAINTS 9389	07/25/2016	\$179.82
	PPG PAINTS 9389	07/27/2016	\$66.37
	LOWES #00433	07/27/2016	\$20.91
	PPG PAINTS 9389	07/28/2016	\$72.62
	LINDLER MANUFACTURING	07/27/2016	\$495.80
	LOWES #00433	07/28/2016	\$153.74
			<b>\$2,476.12</b>
<b>KERRY W HARTHUN</b>	LOWES #00518	07/06/2016	\$253.20
	LOWES #00518	07/06/2016	\$5.30
	LOWES #02520	07/13/2016	\$10.22
	LOWES #00518	07/14/2016	\$44.84
	LOWES #02520	07/22/2016	\$55.13
	WM SUPERCENTER #1382	07/28/2016	\$15.88
			<b>\$384.57</b>
<b>KIMBERLY A WATSON</b>	CAN CANONBUSSOL CBS	07/02/2016	\$26.03
	CAN CANONBUSSOL CBS	07/02/2016	\$73.44
	VZWRLSS MY VZ VB P	07/02/2016	\$1,000.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KIMBERLY A WATSON</b>	VZWRLSS MY VZ VB P	07/02/2016	\$882.78	
	CAN CANONBUSSOL CBS	07/06/2016	\$60.15	
	CAN CANONBUSSOL CBS	07/06/2016	\$204.20	
	CAN CANONBUSSOL CBS	07/06/2016	\$21.13	
	CAN CANONBUSSOL CBS	07/06/2016	\$17.00	
	CAN CANONBUSSOL CBS	07/06/2016	\$23.03	
	CAN CANONBUSSOL CBS	07/06/2016	\$5.54	
	CAN CANONBUSSOL CBS	07/02/2016	\$313.11	
	SPIRIT COMMUNICATIONS	07/08/2016	\$41.34	
	ATT CONS PHONE PMT	07/09/2016	\$53.92	
	ATT CONS PHONE PMT	07/09/2016	\$202.63	
	CAN CANONBUSSOL CBS	07/06/2016	\$181.29	
	SPIRIT COMMUNICATIONS	07/13/2016	\$43.67	
	VZWRLSS MY VZ VB P	07/16/2016	\$569.24	
	VZWRLSS MY VZ VB P	07/16/2016	\$1,000.00	
	ATT CONS PHONE PMT	07/21/2016	\$45.14	
	ATT CONS PHONE PMT	07/21/2016	\$202.84	
	FORMS AND SUPPLY - AOPD	07/22/2016	\$31.60	
				<b>\$4,998.08</b>
	<b>KIMBERLY G GRANT</b>	FOOD LION #0053	07/06/2016	\$20.36
FOOD LION #0053		07/11/2016	\$25.45	
FOOD LION #1280		07/11/2016	\$20.36	
WM SUPERCENTER #4506		07/19/2016	\$10.16	
WM SUPERCENTER #4506		07/19/2016	\$22.93	
CROMERS RETAIL		07/19/2016	\$12.91	
WM SUPERCENTER #4506		07/19/2016	\$12.00	
DOLLAR TREE		07/26/2016	\$51.84	
DOLLAR TREE		07/26/2016	\$30.24	
FAMILY DOLLAR #2724		07/26/2016	\$10.80	
FAMILY DOLLAR #0150		07/27/2016	\$10.80	
				<b>\$227.85</b>
<b>KOLONGI ROGERS</b>	BEST BUY 00002709	07/21/2016	\$140.39	
	STAPLES 00103234	07/21/2016	\$91.78	
	STAPLES DIRECT	07/21/2016	\$211.99	
			<b>\$444.16</b>	
<b>KRISTEN N ROOF</b>	US INK AND TONER	07/11/2016	\$173.16	
	COLOR ID	07/08/2016	\$300.00	
	FORMS AND SUPPLY - AOPD	07/11/2016	\$682.47	
	RICOH USA, INC	07/19/2016	\$309.22	
	OFFICE DEPOT #1214	07/19/2016	\$43.14	
	CDW GOVERNMENT	07/20/2016	\$108.22	
	CDW GOVERNMENT	07/28/2016	\$92.99	
	VISTAPR VistaPrint.com	07/28/2016	\$142.19	
			<b>\$1,851.39</b>	
<b>KRYSTEN H SCHMURA</b>	SLED BACKGROUND CHE	07/06/2016	\$26.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRYSTEN H SCHMURA</b>	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
			<b>\$208.00</b>
<b>LACINDA A MCCORMACK</b>	ORIENTAL TRADING CO	07/07/2016	\$80.87
	WAL-MART #0795	07/08/2016	\$280.56
	WAL-MART #0795	07/15/2016	\$64.07
			<b>\$425.50</b>
<b>LAQUANDRA L NATHANIEL</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$86.38
	FORMS AND SUPPLY - AOPD	07/14/2016	\$113.28
			<b>\$199.66</b>
<b>LASONYA D PARKER</b>	BI-LO GROCERY #5282	07/19/2016	\$71.29
	LONGS DRUGS MILLWOOD	07/18/2016	\$27.47
			<b>\$98.76</b>
<b>LEE JAMIE OSWALT</b>	LOWES #00433	07/01/2016	\$106.92
	1140 PERRY MANN	07/01/2016	\$95.75
	HAGEMEYER NA #57	07/02/2016	\$99.00
	HAGEMEYER NA #57	07/11/2016	\$8.45
	LOWES #01066	07/13/2016	\$11.16
	LOWES #00433	07/14/2016	\$125.11
	HAGEMEYER NA #57	07/15/2016	\$276.57
	HAGEMEYER NA #57	07/21/2016	\$131.33
			<b>\$854.29</b>
<b>LESLIE YARBOROUGH</b>	A O I A	07/27/2016	\$22.00
			<b>\$22.00</b>
<b>LINDA GREEN</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$47.22
	FORMS AND SUPPLY - AOPD	07/15/2016	\$198.64
	FORMS AND SUPPLY - AOPD	07/22/2016	\$12.56
			<b>\$258.42</b>
<b>LINDSAY WALKER</b>	THE POST AND COURIER CIRC	07/01/2016	\$10.00
	THE POST AND COURIER CIRC	07/01/2016	\$10.00
	PRESS PLUS	07/12/2016	\$1.99
	GAN 1120GRNVILLENEWCIR	07/14/2016	\$29.90
	FORMS AND SUPPLY - AOPD	07/18/2016	\$12.24
	THE POST AND COURIER CIRC	07/27/2016	\$10.00
			<b>\$74.13</b>
<b>LISA C DAVIS</b>	SLED BACKGROUND CHE	07/05/2016	\$26.00
			<b>\$26.00</b>
<b>LORI J GRUP</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$200.42

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LORI J GRUP</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$27.86
			<b>\$228.28</b>
<b>MARGARET E DUNSON</b>	FORMS AND SUPPLY - AOPD	07/25/2016	\$116.20
	FORMS AND SUPPLY - AOPD	07/25/2016	\$60.76
			<b>\$176.96</b>
<b>MARILYN A BENSON</b>	FORMS AND SUPPLY - AOPD	07/27/2016	\$63.33
	FORMS AND SUPPLY - AOPD	07/27/2016	\$50.90
	FORMS AND SUPPLY - AOPD	07/27/2016	\$10.93
			<b>\$125.16</b>
<b>MARILYN L MURPHY</b>	FORMS AND SUPPLY - AOPD	07/20/2016	\$58.55
	FORMS AND SUPPLY - AOPD	07/20/2016	\$11.35
			<b>\$69.90</b>
<b>MARY C FEW</b>	FORMS AND SUPPLY - AOPD	07/22/2016	\$76.80
	NASCO FORT ATKINSON	07/26/2016	\$444.23
			<b>\$521.03</b>
<b>MARY WOODS</b>	WM SUPERCENTER #4457	07/26/2016	\$8.64
			<b>\$8.64</b>
<b>MATRICE S ROUSE</b>	BLYTHEWOOD IGA	07/01/2016	\$454.01
	BLYTHEWOOD IGA	07/13/2016	\$497.06
	BLYTHEWOOD IGA	07/15/2016	\$150.27
	BLYTHEWOOD IGA	07/22/2016	\$260.97
			<b>\$1,362.31</b>
<b>MATTHEW JACOBS</b>	WAL-MART #4506	06/30/2016	\$14.13
	WAL-MART #4506	06/30/2016	\$47.48
	STAPLES 00103234	07/06/2016	\$129.56
	WM SUPERCENTER #4506	07/07/2016	\$97.07
	WAL-MART #4506	07/12/2016	\$4.28
	WAL-MART #4506	07/12/2016	\$20.49
	WAL-MART #4506	07/12/2016	\$26.83
	WAL-MART #4506	07/12/2016	\$151.14
	WAL-MART #4506	07/12/2016	\$21.30
	WAL-MART #1183	07/13/2016	\$25.51
	WW GRAINGER	07/13/2016	\$32.44
	ALL MEDICAL INC	07/13/2016	\$28.08
	STAPLES 00103234	07/14/2016	\$59.28
	ACADEMY SPORTS #103	07/15/2016	\$64.79
	WAL-MART #1183	07/13/2016	\$44.60
	WAL-MART #1183	07/13/2016	\$14.95
	WAL-MART #1183	07/13/2016	\$19.09
	WAL-MART #1183	07/13/2016	\$30.85
	SIMPLASTICS MONSTER BI	07/19/2016	\$308.59
	AMAZON MKTPLACE PMTS	07/21/2016	\$30.66
	Amazon.com	07/20/2016	\$70.29
	AMAZON MKTPLACE PMTS	07/20/2016	\$29.66



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MATTHEW JACOBS</b>	WALMART.COM 8009666546	07/21/2016	\$82.94	
	Amazon.com	07/25/2016	\$45.73	
	Amazon.com	07/25/2016	\$22.87	
	WM SUPERCENTER #4506	07/22/2016	\$20.73	
	WAL-MART #1339	07/22/2016	\$50.74	
	WALMART.COM	07/22/2016	\$46.56	
	WAL-MART #4506	07/25/2016	\$18.77	
	WM SUPERCENTER #4506	07/22/2016	\$21.47	
	ACADEMY SPORTS #103	07/26/2016	\$43.19	
	CEDAR TERRANCE PAPER	07/26/2016	\$112.99	
	WAL-MART #1339	07/22/2016	\$10.66	
	ALL MEDICAL INC	07/27/2016	\$101.33	
	ALL MEDICAL INC	07/27/2016	\$155.52	
				<b>\$2,004.57</b>
	<b>MATTHEW W BROWN JR</b>	KROGER 678	07/20/2016	\$112.29
KROGER 678		07/20/2016	\$68.97	
FOOD LION #0053		07/21/2016	\$27.99	
KROGER 678		07/27/2016	\$55.45	
PUBLIX #17		07/27/2016	\$10.18	
WM SUPERCENTER #4506		07/28/2016	\$19.19	
				<b>\$294.07</b>
<b>MELANIE D GAINEY</b>	SLED BACKGROUND CHE	07/08/2016	\$26.00	
	NPDB NPDB.HRSA.GOV	07/18/2016	\$3.00	
	SLED BACKGROUND CHE	07/18/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	USPS 45586004629805074	07/27/2016	\$47.00	
			<b>\$128.00</b>	
<b>MELISSA ERWIN</b>	VU PAK MEDIDOSE EPS	07/15/2016	\$115.02	
	AED SUPERSTORE	07/19/2016	\$78.28	
	CVS/PHARMACY #03541	07/18/2016	\$10.48	
	VU PAK MEDIDOSE EPS	07/20/2016	\$130.63	
	WWW.SALLYBEAUTY.COM 9689	07/20/2016	\$59.83	
	HAZELDEN PUBLISHING 2	07/22/2016	\$318.19	
	CARSTENS INC	07/22/2016	\$87.80	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$31.16	
	WWW.MED-PARTS.COM	07/26/2016	\$105.30	
	US INK AND TONER	07/27/2016	\$441.03	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$20.87	
			<b>\$1,398.59</b>	
<b>MICHAEL A YOUNG</b>	WM SUPERCENTER#3191	07/01/2016	\$46.06	
	WM SUPERCENTER#3191	07/07/2016	\$47.02	
	WAL-MART #3191	07/13/2016	\$54.43	
			<b>\$147.51</b>	
<b>MICHAEL W MONROE</b>	SITE ONE LANDSCAPES525	07/15/2016	\$212.50	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$212.50</b>
MICHELE S FELDER	WAL-MART #4506	07/26/2016	\$147.40
	KROGER 678	07/27/2016	\$68.28
			<b>\$215.68</b>
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	07/13/2016	\$242.05
	FORMS AND SUPPLY - AOPD	07/19/2016	\$188.78
	US INK AND TONER	07/20/2016	\$130.94
	US INK AND TONER	07/21/2016	\$141.34
			<b>\$703.11</b>
MONA H SIMMONS	CENTURYLINK/SPEEDPAY	07/09/2016	\$65.83
	HARGRAY	07/08/2016	\$98.00
	CENTURYLINK/SPEEDPAY	07/09/2016	\$249.29
	CENTURYLINK/SPEEDPAY	07/09/2016	\$62.15
	BEAUFORT JASPER WATER	07/08/2016	\$88.49
	HARGRAY	07/08/2016	\$62.20
	STERICYCLE	07/11/2016	\$285.35
	REPUBLIC SERVICES TRASH	07/11/2016	\$245.42
	BEAUFORT JASPER WATER	07/11/2016	\$115.54
	AT&T 1310666742096	07/11/2016	\$39.95
	HILTON HEAD 1 PUBLIC SER	07/11/2016	\$90.00
	WASTE PRO OF SC- 3	07/11/2016	\$81.00
	CAN CANONBUSSOL CBS	07/12/2016	\$53.42
	SPRINT WIRELESS	07/12/2016	\$39.99
	CAN CANONBUSSOL CBS	07/12/2016	\$85.03
	CAN CANONBUSSOL CBS	07/12/2016	\$37.74
	CAN CANONBUSSOL CBS	07/12/2016	\$249.32
	CAN CANONBUSSOL CBS	07/12/2016	\$288.55
	CAN CANONBUSSOL CBS	07/12/2016	\$63.23
	CAN CANONBUSSOL CBS	07/12/2016	\$45.70
	CAN CANONBUSSOL CBS	07/12/2016	\$22.67
	SPIRIT COMM EBILLING	07/13/2016	\$149.41
	SPIRIT COMM EBILLING	07/13/2016	\$3,699.97
	ATT BILL PAYMENT	07/14/2016	\$41.65
	HARGRAY	07/15/2016	\$98.00
	AT&T 1310666742096	07/15/2016	\$40.75
	CAN CANONBUSSOL CBS	07/15/2016	\$145.81
	CAN CANONBUSSOL CBS	07/15/2016	\$58.13
	CAN CANONBUSSOL CBS	07/15/2016	\$55.59
	CAN CANONBUSSOL CBS	07/15/2016	\$44.00
	CAN CANONBUSSOL CBS	07/15/2016	\$204.79
	CAN CANONBUSSOL CBS	07/15/2016	\$13.20
CAN CANONBUSSOL CBS	07/15/2016	\$191.45	
CAN CANONBUSSOL CBS	07/15/2016	\$55.70	
CAN CANONBUSSOL CBS	07/15/2016	\$98.44	
CAN CANONBUSSOL CBS	07/15/2016	\$292.47	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MONA H SIMMONS</b>	WASTE PRO OF SC- 3	07/20/2016	\$126.00
	WASTE PRO OF SC- 3	07/28/2016	\$48.91
	HARGRAY	07/28/2016	\$64.10
	STERICYCLE	07/28/2016	\$334.93
			<b>\$8,132.17</b>
<b>MONICA D MONROE</b>	IBT IIS FINGERPRINT COM	07/01/2016	\$53.25
	IBT IIS FINGERPRINT COM	07/20/2016	\$53.25
			<b>\$106.50</b>
<b>MYRA MOSES-SEBRELL</b>	NCS PEARSON	07/27/2016	\$429.30
	CIVIC RESEARCH INSTITUTE	07/28/2016	\$657.35
			<b>\$1,086.65</b>
<b>NATASHA M SMITH</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$189.33
	SOUTHEASTERN PAPER GRO	07/13/2016	\$53.76
	GENCO CHEMICALS	07/14/2016	\$190.23
			<b>\$433.32</b>
<b>NATASHIA SMITH</b>	WAL-MART #1358	07/27/2016	\$182.80
			<b>\$182.80</b>
<b>NICHELE J LEE</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$15.20
	FORMS AND SUPPLY - AOPD	07/15/2016	\$200.43
			<b>\$215.63</b>
<b>OLIN L POE</b>	CARQUEST 1302	06/30/2016	\$2.70
	AUTOZONE #3830	06/30/2016	\$39.94
	CARQUEST 1302	06/30/2016	\$14.35
	AUTOZONE #3830	07/01/2016	\$9.98
	CARQUEST 1302	07/01/2016	\$3.10
	CAPITOL CHEVROLET-COLUMB	07/01/2016	\$145.80
	PARKS AUTO PARTS - COLA	07/01/2016	\$102.62
	PARKS AUTO PARTS - COLA	07/05/2016	\$40.24
	PARKS AUTO PARTS - COLA	07/05/2016	\$157.73
	CARQUEST 1302	07/05/2016	\$283.31
	FRANKS DISCOUNT TIRE	07/05/2016	\$79.75
	CARQUEST 1302	07/06/2016	\$41.29
	AUTO SAFETY GLASS & BUMP	07/05/2016	\$40.00
	AUTO SAFETY GLASS & BUMP	07/05/2016	\$246.76
	OREILLY AUTO 00016170	07/06/2016	\$199.39
	OREILLY AUTO 00016170	07/06/2016	\$313.25
	CARQUEST 1302	07/06/2016	\$99.53
	FRANKS DISCOUNT TIRE	07/06/2016	\$189.74
	PARKS AUTO PARTS - COLA	07/06/2016	\$4.94
	AUTOZONE #3830	07/06/2016	\$199.79
	OREILLY AUTO 00016170	07/07/2016	\$15.18
	CARQUEST 1302	07/07/2016	\$2.87
	SPARROW & KENNEDY TRACTOR	07/06/2016	\$5.16
	CARQUEST 1302	07/07/2016	\$163.98

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	FRANKS DISCOUNT TIRE	07/07/2016	\$495.18
	CARQUEST 1302	07/07/2016	\$2.87
	CARQUEST 1302	07/07/2016	\$2.87
	PARKS AUTO PARTS - COLA	07/08/2016	\$23.48
	CARQUEST 1302	07/08/2016	\$2.83
	CARQUEST 1302	07/08/2016	\$27.16
	PARKS AUTO PARTS - COLA	07/08/2016	\$136.34
	AUTOZONE #3830	07/07/2016	\$7.21
	CARQUEST 1302	07/08/2016	\$2.87
	PARKS AUTO PARTS - COLA	07/11/2016	\$140.88
	PARKS AUTO PARTS - COLA	07/11/2016	\$22.95
	CARQUEST 1302	07/11/2016	\$182.51
	FRANKS DISCOUNT TIRE	07/11/2016	\$549.73
	PARKS AUTO PARTS - COLA	07/11/2016	\$119.28
	CARQUEST 1302	07/12/2016	\$26.41
	PARKS AUTO PARTS - COLA	07/12/2016	\$64.71
	CARQUEST 1302	07/12/2016	\$3.10
	PARKS AUTO PARTS - COLA	07/12/2016	\$340.72
	CARQUEST 1302	07/12/2016	\$11.73
	CARQUEST 1302	07/12/2016	\$3.10
	CARQUEST 1302	07/12/2016	\$27.10
	CARQUEST 1302	07/13/2016	\$3.28
	PARKS AUTO PARTS - COLA	07/13/2016	\$61.00
	CARQUEST 1302	07/13/2016	\$2.83
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$104.49
	PARKS AUTO PARTS - COLA	07/13/2016	\$205.42
	CARQUEST 1302	07/13/2016	\$78.74
	CARQUEST 1302	07/13/2016	\$8.25
	CARQUEST 1302	07/14/2016	\$2.87
	FRANKS DISCOUNT TIRE	07/14/2016	\$517.67
	AUTOZONE #3830	07/14/2016	\$61.55
	CARQUEST 1302	07/14/2016	\$13.27
	CARQUEST 1302	07/14/2016	\$16.45
	CAPITOL CHEVROLET-COLUMB	07/14/2016	\$60.00
	AUTOZONE #3830	07/14/2016	\$54.68
	OREILLY AUTO 00016170	07/15/2016	\$9.30
	CARQUEST 1302	07/15/2016	\$40.28
	CARQUEST 1302	07/15/2016	\$102.61
	CARQUEST 1302	07/15/2016	\$4.46
	FRANKS DISCOUNT TIRE	07/15/2016	\$517.67
	CARQUEST 1302	07/15/2016	\$72.84
	CARQUEST 1302	07/18/2016	\$3.78
	FRANKS DISCOUNT TIRE	07/18/2016	\$115.40
	PARKS AUTO PARTS - COLA	07/18/2016	\$28.51
	PARKS AUTO PARTS - COLA	07/18/2016	\$42.14
	OREILLY AUTO 00016170	07/18/2016	\$222.44

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>OLIN L POE</b>	SPARROW & KENNEDY TRACTOR	07/19/2016	\$45.33	
	CLASSIC FORD OF COLUMBIA	07/19/2016	\$114.49	
	PARKS AUTO PARTS - COLA	07/20/2016	\$79.21	
	PARKS AUTO PARTS - COLA	07/20/2016	\$30.08	
	CARQUEST 1302	07/20/2016	\$46.98	
	CARQUEST 1302	07/20/2016	\$2.83	
	CARQUEST 1302	07/20/2016	\$3.28	
	PARKS AUTO PARTS - COLA	07/21/2016	\$24.83	
	PARKS AUTO PARTS - COLA	07/21/2016	\$83.79	
	CARQUEST 1302	07/21/2016	\$3.10	
	CARQUEST 1302	07/21/2016	\$45.59	
	CARQUEST 1302	07/22/2016	\$3.10	
	CARQUEST 1302	07/22/2016	\$22.39	
	CLASSIC FORD OF COLUMBIA	07/22/2016	\$196.32	
	CARQUEST 1302	07/22/2016	\$12.42	
	CARQUEST 1302	07/22/2016	\$113.27	
	CARQUEST 1302	07/22/2016	\$107.81	
	CARQUEST 1302	07/22/2016	\$109.98	
	CARQUEST 1302	07/22/2016	\$4.76	
	CLASSIC FORD OF COLUMBIA	07/25/2016	\$146.18	
	CARQUEST 1302	07/25/2016	\$99.12	
	PARKS AUTO PARTS - COLA	07/25/2016	\$105.74	
	OREILLY AUTO 00016170	07/26/2016	\$208.38	
	OREILLY AUTO 00016170	07/26/2016	\$6.61	
	FRANKS DISCOUNT TIRE	07/26/2016	\$131.59	
	PARKS AUTO PARTS - COLA	07/26/2016	\$14.58	
	OREILLY AUTO 00016170	07/26/2016	\$7.15	
	CARQUEST 1302	07/27/2016	\$3.96	
	AUTOZONE #3830	07/26/2016	\$51.71	
	CARQUEST 1302	07/28/2016	\$47.66	
	AUTOZONE #3830	07/27/2016	\$108.00	
	CARQUEST 1302	07/28/2016	\$102.74	
	PARKS AUTO PARTS - COLA	07/28/2016	\$6.85	
				<b>\$9,034.19</b>
	<b>OUIDA S TILLMAN</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$215.95
				<b>\$215.95</b>
<b>PAT C WARNOCK</b>	US FOODS 5D	07/05/2016	\$5,328.71	
	PITNEY BOWES PI	07/06/2016	\$125.19	
	US FOODS 5D	07/05/2016	\$446.52	
	US FOODS 5D	07/06/2016	\$72.44	
	MORRIS COMMUNICATIONS	07/07/2016	\$104.00	
	CHARTER COMM	07/12/2016	\$109.98	
	US FOODS 5D	07/15/2016	\$5,067.96	
	US FOODS 5D	07/15/2016	\$661.82	
	US FOODS 5D	07/18/2016	\$5,249.94	
	US FOODS 5D	07/18/2016	\$683.59	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	VZWRLSS IVR VB	07/19/2016	\$141.61
	US FOODS 5D	07/25/2016	\$5,337.93
	US FOODS 5D	07/25/2016	\$454.80
			<b>\$23,784.49</b>
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	07/13/2016	\$104.76
			<b>\$104.76</b>
PATRICIA G SWEENEY	SLED BACKGROUND CHE	07/19/2016	\$26.00
			<b>\$26.00</b>
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	07/27/2016	\$109.00
			<b>\$109.00</b>
PAULA G OXNER	SPIRIT COMM EBILLING	07/13/2016	\$1.61
	FORMS AND SUPPLY - AOPD	07/15/2016	\$57.78
	FORMS AND SUPPLY - AOPD	07/14/2016	\$83.32
	FORMS AND SUPPLY - AOPD	07/14/2016	\$58.55
			<b>\$201.26</b>
PAULA S HAYNES	WAL-MART #4506	07/14/2016	\$16.43
			<b>\$16.43</b>
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/13/2016	\$220.55
	US INK AND TONER	07/15/2016	\$100.72
	US INK AND TONER	07/15/2016	\$103.27
			<b>\$424.54</b>
RANDY M HARRISON	LOWES #00433	07/12/2016	\$582.55
			<b>\$582.55</b>
RAYMOND A WALKER	PIGGLY WIGGLY #193	07/01/2016	\$16.94
	LOWES #01521	07/01/2016	\$100.74
	BRUNSON BUILDING SUPPLY	07/05/2016	\$34.54
	LOWES #01521	07/06/2016	\$35.19
	LOWES #01521	07/08/2016	\$24.52
	WESTBURY ACE HDWE	07/11/2016	\$72.25
	WESTBURY ACE HDWE	07/11/2016	\$25.50
	LOWES #01521	07/12/2016	\$96.32
	BRUNSON BUILDING SUPPLY	07/12/2016	\$8.63
	LOWES #01521	07/13/2016	\$25.28
	BEAUFORT GLIDDEN	07/14/2016	\$35.98
	GRAYCO BUILDING CNT-LADY	07/13/2016	\$9.86
	WESTBURY ACE HDWE	07/11/2016	\$25.18
	LOWES #01521	07/08/2016	\$105.17
	LOWES #01521	07/06/2016	\$3.18
	LOWES #01521	07/19/2016	\$95.34
	LOWES #01521	07/19/2016	\$89.24
	BEAUFORT GLIDDEN	07/21/2016	\$1.59
	GRAYCO BUILDING CNT-LADY	07/25/2016	\$27.54
	THE HOME DEPOT #1115	07/27/2016	\$280.89

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,113.88</b>
<b>REBECCA A KIMMONS</b>	COMBINED UTILITY SYSTEM	07/01/2016	\$1,471.78
	FORT-HILL-NG-BILL-PMNT	07/01/2016	\$18.47
	ATT CONS PHONE PMT	07/02/2016	\$94.81
	ATT CONS PHONE PMT	07/02/2016	\$10.96
	ATT CONS PHONE PMT	07/02/2016	\$40.95
	SPEEDPAY:DUKE-ENERGY	07/02/2016	\$693.06
	SPEEDPAY:DUKE-ENERGY	07/02/2016	\$664.54
	SENECA LIGHT & WATER	07/01/2016	\$1,836.83
	SPEEDPAY:DUKE-ENERGY	07/02/2016	\$142.99
	YP ADVERTISING PYMNT	07/01/2016	\$162.00
	SPEEDPAY:DUKE-ENERGY	07/02/2016	\$1,675.18
	PIEDMONTNG/SPEEDPAY	07/12/2016	\$52.97
	PIEDMONTNG/SPEEDPAY	07/12/2016	\$29.43
	PIEDMONTNG/SPEEDPAY	07/12/2016	\$87.83
	PIEDMONTNG/SPEEDPAY	07/12/2016	\$27.04
	COMBINED UTILITY SYSTEM	07/01/2016	\$201.56
	ATT CONS PHONE PMT	07/02/2016	\$10.96
	ATT CONS PHONE PMT	07/02/2016	\$10.96
	SENECA LIGHT & WATER	07/01/2016	\$176.21
	XEROX CORPORATION/RBO	07/12/2016	\$50.93
	AMERICAN RED CROSS	07/15/2016	\$10.00
	COMBINED UTILITY SYSTEM	07/21/2016	\$1,857.59
	XEROX CORPORATION/RBO	07/12/2016	\$44.58
	XEROX CORPORATION/RBO	07/12/2016	\$82.61
	XEROX CORPORATION/RBO	07/12/2016	\$26.83
	XEROX CORPORATION/RBO	07/12/2016	\$17.89
	XEROX CORPORATION/RBO	07/12/2016	\$290.96
	XEROX CORPORATION/RBO	07/12/2016	\$221.09
	XEROX CORPORATION/RBO	07/12/2016	\$470.69
	XEROX CORPORATION/RBO	07/12/2016	\$297.23
	AMERICAN RED CROSS	07/15/2016	\$10.00
	AMERICAN RED CROSS	07/15/2016	\$10.00
	AMERICAN RED CROSS	07/15/2016	\$10.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA A KIMMONS</b>	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	AMERICAN RED CROSS	07/15/2016	\$27.00
	COMBINED UTILITY SYSTEM	07/21/2016	\$141.42
			<b>\$11,490.35</b>
<b>REBECCA THOMAS</b>	CAN CANONBUSSOL CBS	07/02/2016	\$106.36
	CAN CANONBUSSOL CBS	07/02/2016	\$125.65
	FORMS AND SUPPLY - AOPD	07/07/2016	\$194.49
	FORMS AND SUPPLY - AOPD	07/14/2016	\$11.55
	FORMS AND SUPPLY - AOPD	07/14/2016	\$122.34
	US INK AND TONER	07/21/2016	\$390.84
<b>REGINA A HART</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$226.52
	FORMS AND SUPPLY - AOPD	07/22/2016	\$176.53
			<b>\$403.05</b>
<b>RENEE D HARRIS</b>	CAN CANONBUSSOL CBS	07/09/2016	\$73.81
	DUKEENEPROGRESS/EZ-PAY	07/08/2016	\$130.47
	CAN CANONBUSSOL CBS	07/09/2016	\$97.17
	CAN CANONBUSSOL CBS	07/09/2016	\$14.43
	DTV DIRECTV SERVICE	07/09/2016	\$118.70
	CAN CANONBUSSOL CBS	07/09/2016	\$26.12
	CAN CANONBUSSOL CBS	07/12/2016	\$150.77
	CAN CANONBUSSOL CBS	07/12/2016	\$16.12
	FSI FRONTIER	07/14/2016	\$46.87
	WWW.NEWEGG.COM	07/14/2016	\$864.90
	FSI FRONTIER	07/14/2016	\$57.85
	SPOK INC	07/15/2016	\$31.19
	CAN CANONBUSSOL CBS	07/19/2016	\$185.29
	CAN CANONBUSSOL CBS	07/19/2016	\$7.17
	CAN CANONBUSSOL CBS	07/19/2016	\$7.44
	CAN CANONBUSSOL CBS	07/19/2016	\$46.56
	FTC IVR	07/19/2016	\$203.79
	FTC IVR	07/22/2016	\$135.36
	CITY OF CAMDEN WEB	07/22/2016	\$254.22
	FORMS AND SUPPLY - AOPD	07/22/2016	\$246.83
	AMERICAN CORPORATE SERV.	07/23/2016	\$49.45
	FTC IVR	07/22/2016	\$78.23
	FORMS AND SUPPLY - AOPD	07/25/2016	\$133.11
	DUKEENEPROGRESS/EZ-PAY	07/08/2016	\$130.47
	DUKEENEPROGRESS/EZ-PAY	07/08/2016	\$47.44



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
RENEE D HARRIS	DUKEENEPROGRESS/EZ-PAY	07/08/2016	\$43.49	
	DUKEENEPROGRESS/EZ-PAY	07/08/2016	\$43.49	
			<b>\$3,240.74</b>	
RHONDA L PAXTON	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	SLED BACKGROUND CHE	07/13/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/26/2016	\$26.00	
			<b>\$130.00</b>	
RICHARD D WIDENER	WM SUPERCENTER #1286	07/04/2016	\$483.44	
	WAL-MART #1286	07/14/2016	\$364.27	
	WM SUPERCENTER #1286	07/26/2016	\$185.94	
			<b>\$1,033.65</b>	
ROBERT E PRICE	SAMS CLUB #6463	06/30/2016	\$160.39	
	ADOBE ACROBAT PRO	07/19/2016	\$449.00	
	PITNEY BOWES PI	07/22/2016	\$524.26	
	MICHAELS STORES 1585	07/22/2016	\$9.62	
	BEST BUY 00005207	07/22/2016	\$319.89	
			<b>\$1,463.16</b>	
ROBERT W GADDIS JR	COOK AND BOARDMAN	07/07/2016	\$1,318.37	
			<b>\$1,318.37</b>	
ROBERTA RICHARDS	US INK AND TONER	07/06/2016	\$219.06	
			<b>\$219.06</b>	
ROBERTA S AYERS	CAN CANONBUSSOL CBS	07/06/2016	\$50.76	
	CAN CANONBUSSOL CBS	07/06/2016	\$17.00	
	PEE DEE PUBLISHING LLC	07/05/2016	\$24.00	
	CAN CANONBUSSOL CBS	07/06/2016	\$28.93	
	THE DILLON HERALD	07/05/2016	\$16.94	
	CAN CANONBUSSOL CBS	07/06/2016	\$17.00	
	CAN CANONBUSSOL CBS	07/06/2016	\$5.03	
	THE DILLON HERALD	07/05/2016	\$78.00	
	CAN CANONBUSSOL CBS	07/06/2016	\$57.48	
	CAN CANONBUSSOL CBS	07/06/2016	\$19.54	
	CAN CANONBUSSOL CBS	07/26/2016	\$20.30	
	CAN CANONBUSSOL CBS	07/26/2016	\$17.00	
	CAN CANONBUSSOL CBS	07/26/2016	\$26.61	
	CAN CANONBUSSOL CBS	07/26/2016	\$24.60	
	CAN CANONBUSSOL CBS	07/26/2016	\$28.21	
	THE DILLON HERALD	07/26/2016	\$17.36	
	PEE DEE PUBLISHING LLC	07/26/2016	\$24.00	
	CAN CANONBUSSOL CBS	07/26/2016	\$6.37	
				<b>\$479.13</b>
	RODERICK MCFADDEN	PIGGLY WIGGLY 90	07/12/2016	\$499.73
PIGGLY WIGGLY 90		07/25/2016	\$499.41	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$999.14</b>	
<b>ROSEMARY W SHUFORD</b>	BATTERIES PLUS 178	07/08/2016	\$171.07	
	WM SUPERCENTER #2703	07/08/2016	\$195.78	
	FORMS AND SUPPLY - AOPD	07/11/2016	\$68.06	
	FORMS AND SUPPLY - AOPD	07/11/2016	\$87.16	
	FORMS AND SUPPLY - AOPD	07/11/2016	\$99.37	
	FORMS AND SUPPLY - AOPD	07/12/2016	\$268.55	
	US FOODS 5D	07/13/2016	\$760.81	
	US FOODS 5D	07/13/2016	\$1,412.57	
	HYMAN PAPER & CHEMICAL	07/14/2016	\$276.50	
	FORMS AND SUPPLY - AOPD	07/14/2016	\$13.12	
	FORMS AND SUPPLY - AOPD	07/14/2016	\$62.47	
	FORMS AND SUPPLY - AOPD	07/14/2016	\$58.10	
	FORMS AND SUPPLY - AOPD	07/14/2016	\$83.67	
	WM SUPERCENTER #2703	07/20/2016	\$298.47	
	STAPLS7159721358000001	07/22/2016	\$298.01	
	OFFICE DEPOT #336	07/23/2016	\$23.74	
	AMAZON MKTPLACE PMTS	07/25/2016	\$83.00	
	STAPLS7159721358000002	07/26/2016	\$101.93	
	PITNEY BOWES PI	07/29/2016	\$70.68	
	STAPLS7159721358000001	07/22/2016	\$171.66	
	STAPLS7159721358000001	07/22/2016	\$97.52	
				<b>\$4,702.24</b>
	<b>RYAN A CLEARE</b>	ULINE SHIP SUPPLIES	07/06/2016	\$42.15
		ENGLESIDE PRODUCTS INC.	07/05/2016	\$64.03
		LOWES #00433	07/06/2016	\$3.15
		FORMS AND SUPPLY - AOPD	07/06/2016	\$145.77
EREPLACEMENTPARTS.COM		07/07/2016	\$65.68	
FORMS AND SUPPLY - AOPD		07/07/2016	\$3.99	
FORMS AND SUPPLY - AOPD		07/07/2016	\$66.03	
FORMS AND SUPPLY - AOPD		07/06/2016	\$19.39	
FORMS AND SUPPLY - AOPD		07/06/2016	\$53.80	
AMAZON.COM AMZN.COM/BILL		07/13/2016	\$507.12	
FORMS AND SUPPLY - AOPD		07/13/2016	\$74.56	
FORMS AND SUPPLY - AOPD		07/15/2016	\$107.60	
FORMS AND SUPPLY - AOPD		07/15/2016	\$33.47	
FORMS AND SUPPLY - AOPD		07/14/2016	\$9.07	
AMERICAN SCREENING CORP		07/19/2016	\$992.50	
FORMS AND SUPPLY - AOPD		07/20/2016	\$97.80	
DOLLAR-GENERAL #8507		07/21/2016	\$7.14	
SEARS.COM 9300		07/21/2016	\$98.20	
FORMS AND SUPPLY - AOPD		07/13/2016	\$158.50	
FORMS AND SUPPLY - AOPD		07/15/2016	\$17.19	
FORMS AND SUPPLY - AOPD		07/15/2016	\$12.40	
FORMS AND SUPPLY - AOPD		07/15/2016	\$53.80	
DOLLAR-GENERAL #8950		07/25/2016	\$18.36	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	07/26/2016	\$6.85
			<b>\$2,658.55</b>
S CORREA FIGUEROA	SPARROW & KENNEDY TRACTOR	06/30/2016	\$18.36
	SPARROW & KENNEDY TRACTOR	06/30/2016	\$74.22
	CARQUEST 1302	07/01/2016	\$2.67
	HILTONS POWER EQUIPMENT	07/05/2016	\$8.53
	CLARKS AUTO CLINIC INC	07/05/2016	\$135.00
	CATOES POWER EQUIPMENT IN	07/07/2016	\$30.24
	CATOES POWER EQUIPMENT IN	07/08/2016	\$27.00
	CARQUEST 1302	07/08/2016	\$94.41
	CARQUEST 1302	07/11/2016	\$9.71
	HILTONS POWER EQUIPMENT	07/12/2016	\$0.65
	CARRIER TRANSICOLD MID-A	07/12/2016	\$817.55
	CARQUEST 1302	07/12/2016	\$9.89
	CARQUEST 1302	07/12/2016	\$23.11
	CARQUEST 1302	07/13/2016	\$219.95
	AUTOZONE #3830	07/13/2016	\$30.74
	SPARROW & KENNEDY TRACTOR	07/12/2016	\$1,217.40
	CARQUEST 1302	07/14/2016	\$3.10
	PARKS AUTO PARTS - COLA	07/14/2016	\$56.76
	DILMAR OIL COMPANY	07/15/2016	\$618.00
	AUTO SAFETY GLASS & BUMP	07/14/2016	\$358.56
	CARQUEST 1302	07/18/2016	\$2.64
	HILTONS POWER EQUIPMENT	07/18/2016	\$31.89
	AUTOZONE #3830	07/18/2016	\$209.94
	FRANKS DISCOUNT TIRE	07/19/2016	\$230.80
	PARKS AUTO PARTS - COLA	07/19/2016	\$24.62
	CARQUEST 1302	07/19/2016	\$79.83
	CARQUEST 1302	07/19/2016	\$3.10
	CARQUEST 1302	07/19/2016	\$16.45
	SPARROW & KENNEDY TRACTOR	07/19/2016	\$3.15
	FRANKS DISCOUNT TIRE	07/19/2016	\$230.80
	PARKS AUTO PARTS - COLA	07/20/2016	\$14.99
	CARQUEST 1302	07/20/2016	\$2.87
	CARQUEST 1302	07/20/2016	\$3.96
	CARQUEST 1302	07/20/2016	\$3.48
	FRANKS DISCOUNT TIRE	07/20/2016	\$526.36
	PARKS AUTO PARTS - COLA	07/21/2016	\$4.86
	OREILLY AUTO 00016170	07/21/2016	\$113.97
	SHUMPERTS LOCK & KEY LLC	07/21/2016	\$100.00
	EQUIPMENT SERVICE SUPPLY	07/21/2016	\$429.85
	AUTOZONE #3830	07/22/2016	\$117.71
	CARQUEST 1302	07/25/2016	\$2.87
	CLASSIC FORD OF COLUMBIA	07/25/2016	\$83.37
	PARKS AUTO PARTS - COLA	07/25/2016	\$40.29
	CARQUEST 1302	07/27/2016	\$16.83

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>S CORREA FIGUEROA</b>	CARQUEST 1302	07/27/2016	\$120.21
	<b>\$6,170.69</b>		
<b>SAMUEL R WRIGHT</b>	BRUNSON BUILDING SUPPLY	07/05/2016	\$93.86
	LOWES #01521	07/06/2016	\$36.75
	LOWES #01521	07/07/2016	\$242.74
	BLANCHARD EQUIPMENT	07/14/2016	\$227.02
	GRAYCO BUILDING CNT-LADY	07/14/2016	\$42.56
	BRUNSON BUILDING SUPPLY	07/19/2016	\$8.39
	LOWES #01521	07/20/2016	\$77.33
	BEAUFORT GLIDDEN	07/21/2016	\$42.04
	BEAUFORT GLIDDEN	07/21/2016	\$38.00
	LOWES #01521	07/06/2016	\$63.14
	LOWES #01521	07/06/2016	\$3.68
	BRUNSON BUILDING SUPPLY	07/19/2016	\$17.48
	LOWES #01521	07/28/2016	\$188.39
	THE HOME DEPOT #1115	07/27/2016	\$117.19
	<b>\$1,198.57</b>		
<b>SANDRA M JAMISON</b>	SAMSClub #6463	06/30/2016	\$65.78
	BIG LOTS STORES - #0213	06/30/2016	\$42.36
	HAMRICKS OF ANDERSON	07/13/2016	\$64.37
	BIG LOTS STORES - #0213	07/21/2016	\$25.74
	BI-LO GROCERY #5277	07/26/2016	\$14.54
<b>\$212.79</b>			
<b>SARA D WRIGHT</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$104.85
	FORMS AND SUPPLY - AOPD	07/18/2016	\$107.27
<b>\$212.12</b>			
<b>SHANELL D BLAKE</b>	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
<b>\$416.00</b>			
<b>SHANNA S WASHINGTON</b>	WAL-MART #1164	07/08/2016	\$54.75
	WAL-MART #1339	07/13/2016	\$12.93

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHANNA S WASHINGTON</b>	WAL-MART #1339	07/13/2016	\$308.51
	WAL-MART #1339	07/13/2016	\$271.13
	WAL-MART #1286	07/14/2016	\$90.98
	DOLLAR TREE	07/14/2016	\$14.04
	WAL-MART #1286	07/14/2016	\$183.69
	DOLLAR TREE	07/14/2016	\$22.68
	WM SUPERCENTER #4379	07/19/2016	\$16.23
	WM SUPERCENTER #4379	07/19/2016	\$165.14
	DOLLAR GENERAL #6660	07/22/2016	\$2.70
	WM SUPERCENTER #1339	07/22/2016	\$10.67
	WAL-MART #1339	07/22/2016	\$5.27
	WM SUPERCENTER #1164	07/28/2016	\$417.82
	WM SUPERCENTER #1164	07/28/2016	\$78.75
			<b>\$1,655.29</b>
	<b>SHARION S BELL</b>	AMAZON MKTPLACE PMTS	07/12/2016
TRI-ELECTRONICS		07/13/2016	\$852.00
AMAZON MKTPLACE PMTS		07/13/2016	\$37.99
ZESCO PRODUCTS INC		07/12/2016	\$274.04
AMAZON MKTPLACE PMTS		07/13/2016	\$26.29
AMAZON MKTPLACE PMTS		07/13/2016	\$4.60
AMAZON MKTPLACE PMTS		07/14/2016	\$146.34
AMAZON MKTPLACE PMTS		07/13/2016	\$178.80
AMAZON MKTPLACE PMTS		07/14/2016	\$307.65
AMAZON MKTPLACE PMTS		07/14/2016	\$14.99
GIH GLOBALINDUSTRIALEQ		07/15/2016	\$409.85
AMAZON MKTPLACE PMTS		07/17/2016	\$165.00
AMAZON MKTPLACE PMTS		07/15/2016	\$89.94
AMAZON.COM AMZN.COM/BILL		07/17/2016	\$166.48
AMAZON MKTPLACE PMTS		07/18/2016	\$15.32
ABSUPPLYNET		07/18/2016	\$80.21
AMAZON MKTPLACE PMTS		07/18/2016	\$34.58
ADORAMA INC		07/19/2016	\$1.00
ADORAMA INC		07/19/2016	\$138.95
AMAZON MKTPLACE PMTS		07/22/2016	\$570.52
AMAZON.COM AMZN.COM/BILL		07/23/2016	\$36.78
AMAZON MKTPLACE PMTS		07/26/2016	\$391.90
Amazon.com		07/26/2016	\$176.55
S&S WORLDWIDE-ONLINE		07/26/2016	\$77.97
AMAZON.COM AMZN.COM/BILL		07/27/2016	\$126.62
Amazon.com		07/28/2016	\$20.51
Amazon.com		07/28/2016	\$20.51
AMAZON.COM AMZN.COM/BILL		07/28/2016	\$20.51
Amazon.com		07/28/2016	\$20.51
Amazon.com		07/28/2016	\$20.51
Amazon.com		07/28/2016	\$20.51
Amazon.com		07/28/2016	\$20.51
AMAZON.COM AMZN.COM/BILL	07/28/2016	\$20.51	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHARION S BELL</b>	FORMS AND SUPPLY - AOPD	07/27/2016	\$5.53
	Amazon.com	07/28/2016	\$20.51
	WALMART.COM	07/28/2016	\$93.35
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$20.51
	Amazon.com	07/28/2016	\$20.51
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$20.51
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$20.51
	FORMS AND SUPPLY - AOPD	07/27/2016	\$51.95
			<b>\$4,761.00</b>
<b>SHARON J CULPEPPER</b>	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
			<b>\$104.00</b>
<b>SHAWNA L MCLELLAN</b>	WM SUPERCENTER #627	07/21/2016	\$7.30
			<b>\$7.30</b>
<b>SHEILA ACKRIDGE</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
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	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHEILA ACKRIDGE</b>	SLED BACKGROUND CHE	07/15/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/15/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/15/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/14/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
				<b>\$1,378.00</b>

**SHEILA T EDWARDS**

PIGGLY WIGGLY 92	07/14/2016	\$265.71
POLLOCK FINANCIAL SERVICE	07/15/2016	\$246.35
POLLOCK FINANCIAL SERVICE	07/15/2016	\$126.21
POLLOCK FINANCIAL SERVICE	07/15/2016	\$128.10
POLLOCK FINANCIAL SERVICE	07/15/2016	\$182.44
POLLOCK FINANCIAL SERVICE	07/15/2016	\$0.64
POLLOCK FINANCIAL SERVICE	07/15/2016	\$58.71
POLLOCK FINANCIAL SERVICE	07/15/2016	\$40.49
POLLOCK FINANCIAL SERVICE	07/15/2016	\$210.32
POLLOCK FINANCIAL SERVICE	07/15/2016	\$259.85
POLLOCK FINANCIAL SERVICE	07/15/2016	\$41.28
POLLOCK FINANCIAL SERVICE	07/15/2016	\$308.88
POLLOCK FINANCIAL SERVICE	07/15/2016	\$282.10
POLLOCK FINANCIAL SERVICE	07/15/2016	\$68.41
POLLOCK FINANCIAL SERVICE	07/15/2016	\$199.54
POLLOCK FINANCIAL SERVICE	07/18/2016	\$181.26
POLLOCK FINANCIAL SERVICE	07/18/2016	\$150.01
POLLOCK FINANCIAL SERVICE	07/15/2016	\$129.91
PIGGLY WIGGLY 92	07/22/2016	\$405.95
POLLOCK FINANCIAL SERVICE	07/26/2016	\$252.29
		<b>\$3,538.45</b>

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA HANEY	CAN CANONBUSSOL CBS	07/27/2016	\$138.06
			<b>\$138.06</b>
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	07/05/2016	\$287.83
	FORMS AND SUPPLY - AOPD	07/08/2016	\$147.72
	FORMS AND SUPPLY - AOPD	07/08/2016	\$9.25
			<b>\$444.80</b>
SHERRIE A KOON	S&S WORLDWIDE-ONLINE	07/08/2016	\$55.94
	PCI PATTERSON MEDICAL	07/09/2016	\$347.54
	AMAZON MKTPLACE PMTS	07/10/2016	\$14.99
	AMAZON MKTPLACE PMTS	07/08/2016	\$335.65
	PCI PATTERSON MEDICAL	07/09/2016	\$618.46
	WM SUPERCENTER #4521	07/11/2016	\$6.96
	AMAZON MKTPLACE PMTS	07/12/2016	\$189.03
	FORMS AND SUPPLY - AOPD	07/12/2016	\$15.64
	FORMS AND SUPPLY - AOPD	07/12/2016	\$42.24
	QS1	07/13/2016	\$147.00
	FORMS AND SUPPLY - AOPD	07/13/2016	\$134.48
	ATT BILL PAYMENT	07/14/2016	\$41.15
	PCI PATTERSON MEDICAL	07/14/2016	\$253.85
	FORMS AND SUPPLY - AOPD	07/13/2016	\$16.95
	SUSTAINABLESUPPLY.COM	07/15/2016	\$365.75
	PCI PATTERSON MEDICAL	07/14/2016	\$119.83
	AMAZON MKTPLACE PMTS	07/17/2016	\$138.56
	US INK AND TONER	07/15/2016	\$321.26
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$63.34
	US INK AND TONER	07/15/2016	\$319.94
	PCI PATTERSON MEDICAL	07/16/2016	\$14.20
	CARSTENS INC	07/20/2016	\$427.74
	FORMS AND SUPPLY - AOPD	07/19/2016	\$70.07
	FORMS AND SUPPLY - AOPD	07/19/2016	\$86.09
	AMAZON MKTPLACE PMTS	07/21/2016	\$25.09
	QS1	07/19/2016	\$173.81
	QS1	07/13/2016	\$63.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$143.85
	FORMS AND SUPPLY - AOPD	07/12/2016	\$43.87
	FORMS AND SUPPLY - AOPD	07/12/2016	\$17.72
	FORMS AND SUPPLY - AOPD	07/13/2016	\$159.37
	SMITH & JONES JANITORIAL	07/20/2016	\$1,066.71
	WALMART.COM 8009666546	07/21/2016	\$253.81
	FORMS AND SUPPLY - AOPD	07/20/2016	\$24.95
	PCI PATTERSON MEDICAL	07/21/2016	\$67.55
	US INK AND TONER	07/21/2016	\$153.63
	SMITH & JONES JANITORIAL	07/22/2016	\$702.08
	FORMS AND SUPPLY - AOPD	07/22/2016	\$11.30
	WALMART.COM 8009666546	07/23/2016	\$377.59
	FORMS AND SUPPLY - AOPD	07/22/2016	\$88.06



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SHERRIE A KOON</b>	FORMS AND SUPPLY - AOPD	07/22/2016	\$175.54	
	FORMS AND SUPPLY - AOPD	07/21/2016	\$107.76	
	FORMS AND SUPPLY - AOPD	07/25/2016	\$14.77	
	PCI PATTERSON MEDICAL	07/26/2016	\$96.55	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$22.80	
	AMAZON MKTPLACE PMTS	07/28/2016	\$41.49	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$44.76	
				<b>\$8,022.72</b>
<b>SHERYL M HINTON</b>	PIGGLY WIGGLY #119	07/01/2016	\$55.41	
			<b>\$55.41</b>	
<b>SONYA M LYBRAND</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$575.66	
			<b>\$575.66</b>	
<b>STEPHANIE R MILNER</b>	WM SUPERCENTER #2265	07/07/2016	\$108.72	
	WM SUPERCENTER #2265	07/07/2016	\$244.73	
			<b>\$353.45</b>	
<b>STEPHANIE W JAMES</b>	FORMS AND SUPPLY - AOPD	07/13/2016	\$226.22	
			<b>\$226.22</b>	
<b>STEPHEN A MORGAN</b>	LOWES #00433	07/01/2016	\$12.95	
	LOWES #00433	07/22/2016	\$24.80	
			<b>\$37.75</b>	
<b>STEPHEN C HATTRICH</b>	SPOK INC	07/05/2016	\$8.90	
	SPOK INC	07/05/2016	\$66.78	
	SPOK INC	07/05/2016	\$8.91	
	SPOK INC	07/05/2016	\$3.34	
	SPOK INC	07/05/2016	\$17.81	
	SPOK INC	07/05/2016	\$15.58	
	SPOK INC	07/05/2016	\$12.24	
	SPOK INC	07/05/2016	\$4.45	
	SPOK INC	07/05/2016	\$5.57	
	SPOK INC	07/05/2016	\$13.36	
	SPOK INC	07/05/2016	\$26.72	
				<b>\$183.66</b>
	<b>SUSAN F MILLER</b>	SPIRIT COMM EBILLING	07/12/2016	\$242.34
SPIRIT COMM EBILLING		07/12/2016	\$46.31	
ATT CONS PHONE PMT		07/13/2016	\$41.58	
ATT CONS PHONE PMT		07/13/2016	\$109.56	
ATT CONS PHONE PMT		07/13/2016	\$42.80	
SPIRIT COMM EBILLING		07/12/2016	\$66.69	
SPIRIT COMM EBILLING		07/12/2016	\$5.34	
SPIRIT COMM EBILLING		07/12/2016	\$4.85	
SPIRIT COMM EBILLING		07/12/2016	\$156.79	
SPIRIT COMM EBILLING		07/12/2016	\$0.29	
SPIRIT COMM EBILLING		07/12/2016	\$0.61	
SPIRIT COMM EBILLING		07/12/2016	\$0.30	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SUSAN F MILLER</b>	ATT CONS PHONE PMT	07/13/2016	\$296.46	
	ATT CONS PHONE PMT	07/13/2016	\$163.27	
	ATT CONS PHONE PMT	07/13/2016	\$3.39	
	ATT CONS PHONE PMT	07/16/2016	\$570.95	
	ATT CONS PHONE PMT	07/16/2016	\$24.00	
	BLU charlestandorchesterm	07/21/2016	\$219.63	
	ATT CONS PHONE PMT	07/28/2016	\$70.35	
	ATT CONS PHONE PMT	07/28/2016	\$637.16	
	ATT CONS PHONE PMT	07/28/2016	\$19.71	
	ATT CONS PHONE PMT	07/28/2016	\$34.65	
	ATT CONS PHONE PMT	07/28/2016	\$28.32	
	ATT CONS PHONE PMT	07/28/2016	\$13.94	
				<b>\$2,799.29</b>
	<b>SUSAN R HOLDEN</b>	SLED BACKGROUND CHE	07/12/2016	\$26.00
SLED BACKGROUND CHE		07/21/2016	\$26.00	
SLED BACKGROUND CHE		07/27/2016	\$26.00	
			<b>\$78.00</b>	
<b>TALLY L PEAKE</b>	SPARROW & KENNEDY TRACTOR	06/30/2016	\$46.59	
	LOWES #00433	07/07/2016	\$33.81	
	LOWES #00433	07/28/2016	\$27.44	
			<b>\$107.84</b>	
<b>TAMBRA N WILLIAMS</b>	BI-LO GROCERY #5283	07/06/2016	\$218.34	
	BI-LO GROCERY #5283	07/19/2016	\$228.99	
			<b>\$447.33</b>	
<b>TAMMY F RAUCH</b>	NFPA NATL FIRE PROTECT	07/12/2016	\$195.45	
	CREATESPACE	07/13/2016	\$252.53	
	TWC TIME WARNER CABLE	07/16/2016	\$3,623.61	
	FEDEX 776766097960	07/17/2016	\$63.67	
	NFPA NATL FIRE PROTECT	07/15/2016	\$98.00	
	TWC TIME WARNER CABLE	07/16/2016	\$1,552.98	
	SPIRIT COMMUNICATIONS	07/18/2016	\$2,332.97	
	SPIRIT COMMUNICATIONS	07/18/2016	\$999.84	
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$145.80	
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$217.49	
	Amazon.com	07/20/2016	\$62.14	
	FORMS AND SUPPLY - AOPD	07/19/2016	\$122.95	
	PAYPAL PL2 LLC	07/22/2016	\$75.80	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$175.92	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$37.95	
				<b>\$9,957.10</b>
<b>TAMMY G STRICKLAND</b>	GENCO CHEMICALS	07/11/2016	\$404.65	
	KINGSTREE IGA	07/14/2016	\$74.87	
			<b>\$479.52</b>	
<b>TARSHA B GANTT</b>	CABLE & CONNECTIONS INC	07/19/2016	\$55.89	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TARSHA B GANTT</b>	MOTOROLA, INC. - ONLINE	07/22/2016	\$85.60
	MOTOROLA, INC. - ONLINE	07/22/2016	\$479.80
	VZWRLSS IVR VB	07/23/2016	\$76.02
	CAN CANONBUSSOL CBS	07/26/2016	\$55.52
	CAN CANONBUSSOL CBS	07/26/2016	\$6.20
	CAN CANONBUSSOL CBS	07/26/2016	\$32.32
	CAN CANONBUSSOL CBS	07/26/2016	\$155.65
	CAN CANONBUSSOL CBS	07/26/2016	\$42.69
<b>TARYN A REED</b>	WALMART.COM 8009666546	07/21/2016	\$26.42
	Amazon.com	07/24/2016	\$565.60
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$91.07
	Amazon.com	07/26/2016	\$104.08
	STAPLS7159920835000002	07/27/2016	\$73.98
			<b>\$861.15</b>
<b>TASHA L MILLER</b>	US INK AND TONER	07/05/2016	\$356.88
	US INK AND TONER	07/05/2016	\$46.14
	FORMS AND SUPPLY - AOPD	07/06/2016	\$211.30
	FORMS AND SUPPLY - AOPD	07/07/2016	\$256.58
	FORMS AND SUPPLY - AOPD	07/07/2016	\$138.52
	SUPPLYWORKS CORP	07/08/2016	\$241.80
	FORMS AND SUPPLY - AOPD	07/06/2016	\$42.39
	FORMS AND SUPPLY - AOPD	07/18/2016	\$38.48
	SUPPLYWORKS CORP	07/18/2016	\$69.96
	AMERICAN SCREENING CORP	07/18/2016	\$1,170.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$22.91
	FORMS AND SUPPLY - AOPD	07/20/2016	\$92.19
	US INK AND TONER	07/21/2016	\$106.08
	FORMS AND SUPPLY - AOPD	07/20/2016	\$105.22
	SUPPLYWORKS CORP	07/22/2016	\$48.69
	QUILL CORPORATION	07/27/2016	\$93.26
	SUPPLYWORKS CORP	07/27/2016	\$242.38
<b>TAWANA PRICE</b>	ORIENTAL TRADING CO	07/11/2016	\$81.50
			<b>\$81.50</b>
<b>TERESA F JOHNSON</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$247.63
			<b>\$247.63</b>
<b>TERRY B CRONE</b>	TUCKER MATERIALS INC	07/06/2016	\$277.87
	LOWES #00433	07/19/2016	\$232.69
	PPG PAINTS 9389	07/20/2016	\$59.91
	CAPITAL SUPPLY OF COLUMBI	07/20/2016	\$99.90
	LOWES #00433	07/26/2016	\$48.10
	LOWES #01066	07/27/2016	\$113.29
	LOWES #01066	07/28/2016	\$24.57

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$856.33</b>
<b>TERRY D SESSIONS</b>	US FOODS 5D	07/05/2016	\$1,298.07
	US FOODS 5D	07/14/2016	\$1,379.19
			<b>\$2,677.26</b>
<b>TERRY L DAVIS</b>	XEROX CORPORATION/RBO	07/22/2016	\$35.11
	FORMS AND SUPPLY - AOPD	07/25/2016	\$94.29
			<b>\$129.40</b>
<b>THOMAS E JOHNSON</b>	CVS/PHARMACY #07516	07/27/2016	\$19.42
			<b>\$19.42</b>
<b>THOMAS T LLOYD</b>	WAL-MART #4487	07/22/2016	\$241.46
			<b>\$241.46</b>
<b>TIERRA S CUNNINGHAM</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$61.46
	FORMS AND SUPPLY - AOPD	07/11/2016	\$71.43
	FORMS AND SUPPLY - AOPD	07/14/2016	\$76.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$41.32
	FORMS AND SUPPLY - AOPD	07/15/2016	\$50.66
	FORMS AND SUPPLY - AOPD	07/20/2016	\$38.08
	FORMS AND SUPPLY - AOPD	07/20/2016	\$54.86
			<b>\$393.81</b>
<b>TIFFANY C DAVIS</b>	SAMSClub #8278	07/01/2016	\$27.84
	SAMSClub #8278	07/01/2016	\$81.56
	SAMSClub #8278	07/01/2016	\$142.02
	AMAZON MKTPLACE PMTS	07/01/2016	\$20.44
	SAMSClub #8278	07/01/2016	\$57.84
	SAMS CLUB #8278	07/05/2016	\$159.78
	WAL-MART #0640	07/05/2016	\$91.26
	WAL-MART #0641	07/05/2016	\$107.32
	WM SUPERCENTER #641	07/06/2016	\$48.42
	WM SUPERCENTER #1244	07/07/2016	\$26.12
	SAMSClub #8278	07/01/2016	\$27.18
	SAMSClub #8278	07/01/2016	\$35.21
	SAMSClub #8278	07/01/2016	\$98.41
	SAMSClub #8278	07/08/2016	\$351.40
	WM SUPERCENTER #640	07/10/2016	\$130.03
	WAL-MART #0640	07/12/2016	\$104.46
	SAMSClub #8278	07/12/2016	\$359.44
	SAMSClub #8278	07/12/2016	\$15.87
	WAL-MART #0640	07/12/2016	\$112.62
	WAL-MART #1244	07/12/2016	\$58.52
	WAL-MART #0641	07/13/2016	\$25.90
	WAL-MART #0641	07/14/2016	\$119.42
	Amazon.com	07/15/2016	\$32.96
	WM SUPERCENTER #641	07/15/2016	\$77.59
	SAMS CLUB #8278	07/18/2016	\$24.98

**MENTAL HEALTH DEPT**

<b>Cardholder</b>	<b>Vendor Name</b>	<b>Purchase Date</b>	<b>Amount</b>
<b>TIFFANY C DAVIS</b>	WM SUPERCENTER #641	07/19/2016	\$92.69
	SAMS CLUB #8278	07/20/2016	\$54.90
	SAMS CLUB #8278	07/20/2016	\$20.93
	SAMS CLUB #8278	07/20/2016	\$24.98
	WM SUPERCENTER #1244	07/20/2016	\$80.65
	WM SUPERCENTER #1244	07/21/2016	\$94.23
	WM SUPERCENTER #640	07/26/2016	\$70.14
	WM SUPERCENTER #641	07/26/2016	\$107.93
	SAMS CLUB #8278	07/26/2016	\$180.66
	WAL-MART #1244	07/25/2016	\$98.62
	WM SUPERCENTER #1244	07/28/2016	\$88.12
<b>TIFFANY L HORNSBY</b>	WM SUPERCENTER #634	07/21/2016	\$262.96
			<b>\$262.96</b>
<b>TINA L SCOTT</b>	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
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	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
<b>TOEMEKO BYRD</b>	PUBLIX #512	07/13/2016	\$7.03

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOEMEKO BYRD</b>	PUBLIX #512	07/13/2016	\$398.23
	PUBLIX #512	07/13/2016	\$23.94
			<b>\$429.20</b>
<b>TONI B MORRIS</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$107.62
	FORMS AND SUPPLY - AOPD	07/06/2016	\$22.01
	FORMS AND SUPPLY - AOPD	07/15/2016	\$23.16
	FORMS AND SUPPLY - AOPD	07/15/2016	\$28.05
	FORMS AND SUPPLY - AOPD	07/21/2016	\$87.16
		<b>\$268.00</b>	
<b>TRACY L BRADLEY</b>	LOWES #00626	07/07/2016	\$139.32
	LOWES #00626	07/11/2016	\$33.25
	WAL-MART #0511	07/13/2016	\$86.54
	WAL-MART #0511	07/13/2016	\$427.46
	WAL-MART #0634	07/14/2016	\$21.12
	WAL-MART #0634	07/14/2016	\$14.95
	FORMS AND SUPPLY - AOPD	07/15/2016	\$378.05
	FORMS AND SUPPLY - AOPD	07/18/2016	\$370.42
	AMAZON MKTPLACE PMTS	07/20/2016	\$51.31
	FORMS AND SUPPLY - AOPD	07/19/2016	\$304.68
	FORMS AND SUPPLY - AOPD	07/19/2016	\$127.39
	SOUTHEASTERN PAPER GRO	07/15/2016	\$581.73
	STAPLES 00104042	07/22/2016	\$64.79
	WAL-MART #0511	07/13/2016	\$86.54
	WAL-MART #0511	07/13/2016	\$86.54
	WAL-MART #0511	07/13/2016	\$86.53
	FORMS AND SUPPLY - AOPD	07/19/2016	\$127.40
		<b>\$2,988.02</b>	
<b>TRACY L LAPOINTE</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$60.10
	AMAZON MKTPLACE PMTS	07/06/2016	\$145.56
		<b>\$205.66</b>	
<b>VICKIE G PERRY</b>	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE G PERRY	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	AMA CREDENTIALING	07/03/2016	\$20.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	AMA CREDENTIALING	07/03/2016	\$20.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/01/2016	\$3.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/05/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/05/2016	\$3.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/06/2016	\$3.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/06/2016	\$3.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/06/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/06/2016	\$3.00
	AMA CREDENTIALING	07/07/2016	\$126.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/07/2016	\$3.00
	AMA CREDENTIALING	07/09/2016	\$86.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/14/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/14/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/14/2016	\$3.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VICKIE G PERRY</b>	AMA CREDENTIALING	07/15/2016	\$43.00
	AMA CREDENTIALING	07/15/2016	\$43.00
	NPDB NPDB.HRSA.GOV	07/14/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/14/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/15/2016	\$3.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/15/2016	\$3.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/18/2016	\$3.00
	AMA CREDENTIALING	07/19/2016	\$20.00
	NPDB NPDB.HRSA.GOV	07/18/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/19/2016	\$3.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/20/2016	\$3.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	NPDB NPDB.HRSA.GOV	07/21/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/22/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	AMA CREDENTIALING	07/27/2016	\$43.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/26/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/27/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/27/2016	\$3.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
NPDB NPDB.HRSA.GOV	07/28/2016	\$3.00	
AMA CREDENTIALING	07/29/2016	\$43.00	
NPDB NPDB.HRSA.GOV	07/28/2016	\$3.00	
			<b>\$1,510.00</b>
<b>VICKIE L BROWN</b>	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
			<b>\$78.00</b>
<b>VICTORIA L KNOCHE</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00



**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
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	SLED BACKGROUND CHE	07/07/2016	\$26.00
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	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
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	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/20/2016	\$26.00	

**MENTAL HEALTH DEPT**

Cardholder	Vendor Name	Purchase Date	Amount	
VICTORIA L KNOCHE	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/20/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/25/2016	\$26.00	
	SLED BACKGROUND CHE	07/26/2016	\$26.00	
	SLED BACKGROUND CHE	07/26/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
				<b>\$3,172.00</b>
	VIVIAN J TINKER	WM SUPERCENTER #4457	07/19/2016	\$91.22
WM SUPERCENTER #4457		07/19/2016	\$27.22	
			<b>\$118.44</b>	
WILLIAM R BRAMLETT	JOHNSTONE SUPPLY 394	06/30/2016	\$65.64	
	LOWES #00433	07/12/2016	\$86.34	
	BEARING DIST - COLUMBIA	07/12/2016	\$43.41	
	LOWES #00433	07/19/2016	\$30.67	
	LOWES #00433	07/21/2016	\$34.65	
	DISTRIBUTION INT'L	07/21/2016	\$233.39	
	LOWES #00433	07/22/2016	\$206.12	
			<b>\$700.22</b>	
WILLIAM RUST	USPS451804750050640515	07/08/2016	\$47.00	
			<b>\$47.00</b>	
YVONE D LIGHTSEY	WAL-MART #1358	07/12/2016	\$2.58	
	WAL-MART #1358	07/12/2016	\$455.63	
			<b>\$458.21</b>	

**Total for MENTAL HEALTH DEPT: \$321,048.10**

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALAN CLAYTON</b>	VZWRLSS IVR VB	07/06/2016	\$74.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$13.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$13.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$149.31
	COSTCO WHSE #1102	07/12/2016	\$17.05
	COSTCO WHSE #1102	07/13/2016	\$8.63
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$49.20
	APL ITUNES.COM/BILL	07/15/2016	\$0.99
	AMAZON MKTPLACE PMTS	07/21/2016	\$29.15
	AMAZON MKTPLACE PMTS	07/25/2016	\$7.55
			<b>\$363.86</b>
<b>ALAN GRIER</b>	CABLE & CONNECTIONS	07/07/2016	\$25.13
	USC EMAIL	07/11/2016	\$875.00
		<b>\$900.13</b>	
<b>ALEXA ANSELMO</b>	Amazon.com	07/05/2016	\$27.03
	WAL-MART #4521	07/05/2016	\$36.88
	US INK AND TONER	07/05/2016	\$283.10
	STAPLS7158759345000001	07/06/2016	\$269.24
	THEJAWDROPPER.COM	07/07/2016	\$44.60
	AMSTERDAM PRNT & LITHO	07/18/2016	\$306.66
	STAPLS7159437989000001	07/19/2016	\$198.71
	PARKELL	07/19/2016	\$985.03
	AMAZON MKTPLACE PMTS	07/21/2016	\$57.36
	AMAZON MKTPLACE PMTS	07/21/2016	\$19.12
	AMAZON MKTPLACE PMTS	07/24/2016	\$47.80
	AMAZON MKTPLACE PMTS	07/26/2016	\$28.68
	AMAZON MKTPLACE PMTS	07/27/2016	\$19.12
	WAL-MART #4521	07/26/2016	\$31.30
	AMAZON MKTPLACE PMTS	07/28/2016	\$9.56
	WENTWORTH PRINTING CORPO	07/27/2016	\$1,273.30
			<b>\$3,637.49</b>
	<b>ALICE APPLEBY</b>	WAL-MART #4379	07/11/2016
WM SUPERCENTER #4506		07/17/2016	\$21.47
VZWRLSS APOCC VISB		07/21/2016	\$76.84
		<b>\$140.58</b>	
<b>ALICE SHERRY</b>	SMITH & JONES JANITORIAL	06/29/2016	\$259.20
	SMITH & JONES JANITORIAL	07/08/2016	\$2,381.40
	SOUTHEASTERN PAPER GRO	07/07/2016	\$1,019.84
	SMITH & JONES JANITORIAL	07/22/2016	\$648.00
	SOUTHEASTERN PAPER GRO	07/07/2016	\$3,331.22
		<b>\$7,639.66</b>	
<b>ALLEN SHARPE</b>	EMBROIDME	07/19/2016	\$108.61
			<b>\$108.61</b>
<b>AMANDA GILMER</b>	CTC CONSTANTCONTACT.COM	07/27/2016	\$295.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$295.00</b>
<b>AMY SCULLY</b>	INDEED	07/01/2016	\$41.00
	VZWRLSS IVR VB	07/12/2016	\$103.66
			<b>\$144.66</b>
<b>ANABEL GOMER</b>	OFFICE DEPOT #1214	07/06/2016	\$415.12
	OFFICE DEPOT #1214	07/21/2016	\$124.69
			<b>\$539.81</b>
<b>ANN POULOS</b>	APL ITUNES.COM/BILL	07/11/2016	\$2.99
	APL ITUNES.COM/BILL	07/19/2016	\$6.99
	FS contextsformac.	07/28/2016	\$9.00
			<b>\$18.98</b>
<b>ARTHUR BROWN</b>	STAPLES 00103911	07/21/2016	\$25.91
	DELL SALES & SERVICE	07/28/2016	\$145.50
	BEST BUY 00002709	07/27/2016	\$80.98
	OFFICE DEPOT #2349	07/27/2016	\$46.38
	CABLE & CONNECTIONS	07/27/2016	\$72.82
			<b>\$371.59</b>
<b>BEN GASTON</b>	LOWES #02356	07/08/2016	\$122.29
			<b>\$122.29</b>
<b>BENJAMIN SAMPLES</b>	AT&T BILL PAYMENT	07/04/2016	\$95.28
	BEST BUY 00014662	07/05/2016	\$32.09
	BEST BUY 00014662	07/08/2016	\$299.59
	LOWES #00499	07/13/2016	\$18.75
	LOWES #01066	07/14/2016	\$32.06
			<b>\$477.77</b>
<b>BETH RICKENBAKER</b>	FIBER INSTRUMENT SALES	07/15/2016	\$51.20
			<b>\$51.20</b>
<b>BOB STANSILL</b>	W P LAW INC	06/30/2016	\$22.45
	WWW.TURFTECHCO.COM	07/05/2016	\$624.50
	LOWES #00499	07/05/2016	\$27.04
	GEMPLER'S	07/06/2016	\$80.20
	LOWES #00499	07/07/2016	\$48.13
	RANDALL BROOKS LANDSCAPE	07/07/2016	\$335.00
	LOWES #00499	07/12/2016	\$20.04
	SQ EVERGREEN ENTERPRISES	07/12/2016	\$2,040.00
	LOWES #00499	07/14/2016	\$53.99
	W P LAW INC	07/14/2016	\$78.25
	IMAGE 360 COLUMBIA NE	07/13/2016	\$19.44
	REED TECH INC	07/15/2016	\$622.50
	WM SUPERCENTER #1183	07/18/2016	\$3.50
	SOUTHERN CAROLINA MULCH	07/19/2016	\$1,480.50
	SQ EVERGREEN ENTERPRISES	07/19/2016	\$765.00
	FRANKLIN PLUMBING	07/21/2016	\$564.00
	AARO RENTAL CENTERS-SALES	07/22/2016	\$59.80

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOB STANSILL</b>	LOWES #00499	07/22/2016	\$3.97
	LOWES #00499	07/25/2016	\$17.96
	SMALL JOBS	07/26/2016	\$350.00
	SQ GOSQ.COM GREG G	07/28/2016	\$1,390.00
			<b>\$8,606.27</b>
<b>BRYAN PEEBLES</b>	WENTWORTH PRINTING CORPO	07/08/2016	\$884.22
	WENTWORTH PRINTING CORPO	07/22/2016	\$904.15
	WENTWORTH PRINTING CORPO	07/26/2016	\$1,295.77
			<b>\$3,084.14</b>
<b>CANDICE GEIGER</b>	PHARMACY TECH EDUCATORS	07/11/2016	\$625.00
	PHARMACY TECH EDUCATORS	07/13/2016	\$616.00
			<b>\$1,241.00</b>
<b>CARL CARRAWAY</b>	EDUCAUSE	07/05/2016	\$40.00
	MEMORY 4 LESS	07/12/2016	\$503.43
	PAYPAL READY 2 RUN	07/14/2016	\$157.47
	SYMANTEC AUTOPAY	07/18/2016	\$399.00
			<b>\$1,099.90</b>
<b>CARLA KAISER</b>	EMBROIDME	06/29/2016	\$11.00
	AACRAO	07/05/2016	\$449.00
	AMAZON MKTPLACE PMTS	07/16/2016	\$35.70
	STAPLES 00103911	07/25/2016	\$43.18
			<b>\$538.88</b>
<b>CARSON CONNER</b>	ALL AMERICAN TRANSPORT	07/06/2016	\$885.00
	SQ WINGARD TOWING SERVIC	07/13/2016	\$75.00
			<b>\$960.00</b>
<b>CHANDA JACKSON</b>	SAMS CLUB #6203	07/18/2016	\$74.71
	CROMERS RETAIL	07/18/2016	\$167.80
			<b>\$242.51</b>
<b>CHARLEY ROBINETTE</b>	IN GUNTER HEATING AND AI	07/08/2016	\$480.00
	CABLE & CONNECTIONS	07/07/2016	\$200.41
	IN GUNTER HEATING AND AI	07/08/2016	\$360.00
	CE COLUMBIA	07/21/2016	\$2,442.81
			<b>\$3,483.22</b>
<b>CHRISTINE JACKY</b>	THE HOME DEPOT 1112	07/08/2016	\$129.09
	BEST BUY 00002642	07/27/2016	\$28.87
			<b>\$157.96</b>
<b>CINDY ROGERS</b>	STAPLES 00103911	07/15/2016	\$107.98
			<b>\$107.98</b>
<b>CONNIE DAVIS</b>	WALMART.COM	07/07/2016	\$75.58
	STAPLES 00103911	07/07/2016	\$105.79
			<b>\$181.37</b>
<b>CONNIE HILL</b>	TRUE COLORS	07/07/2016	\$277.99

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE HILL</b>	KEN BLANCHARD COMPANIES	07/08/2016	\$19.59
	KEN BLANCHARD COMPANIES	07/06/2016	\$1,310.91
	FRANKLIN'S PRINTING	07/13/2016	\$618.79
	MEDIA PARTNERS CORP	07/23/2016	\$518.50
	STAPLS7159862346000001	07/27/2016	\$103.98
			<b>\$2,849.76</b>
<b>CRYSTAL ROOKARD</b>	VZWRLSS PRPAY AUTOPAY	07/10/2016	\$20.00
	VZWRLSS MY VZ VB P	07/15/2016	\$78.67
			<b>\$98.67</b>
<b>DALE STOKES</b>	LOWES #01064	06/30/2016	\$59.93
	CERTIFIED LABORATORIES	07/05/2016	\$150.70
	SQ_GOSQ.COM GREG G	07/07/2016	\$2,400.00
	SMALL JOBS	07/07/2016	\$350.00
	LOWES #01064	07/11/2016	\$128.47
	LOWES #01064	07/15/2016	\$32.77
	LOWES #01064	07/19/2016	\$23.07
	AARO RENTAL CENTERS-SALES	07/19/2016	\$67.01
	STAR MASONRY	07/21/2016	\$477.00
	SQ_EVERGREEN ENTERPRISES	07/25/2016	\$2,465.00
	IN_WILEY'S LANDSCAPE SUP	07/26/2016	\$256.80
	LOWES #01064	07/27/2016	\$27.30
	IN_WILEY'S LANDSCAPE SUP	07/26/2016	\$262.15
<b>DAVID M. MCLAUGHLIN</b>	LOWES #01064	06/30/2016	\$178.31
	PARTMASTER	07/01/2016	\$2,332.08
	BAKER DISTRIBUTING #541	07/05/2016	\$624.83
	LOWES #01064	07/07/2016	\$571.10
	PARTMASTER	07/09/2016	\$75.26
	STAPLES 00103911	07/13/2016	\$105.83
	LOWES #01064	07/13/2016	\$117.53
	THE HOME DEPOT 1110	07/13/2016	\$85.22
	SHERWIN WILLIAMS 702767	07/22/2016	\$141.20
	THE HOME DEPOT #1110	07/21/2016	\$138.22
	LOWES #01064	07/22/2016	\$68.47
	LOWES #01064	07/27/2016	\$28.43
<b>DAVID PFAEHLER</b>	JOHN WILEY & SONS, INC	07/01/2016	\$2,250.19
	JOHN WILEY & SONS, INC	07/01/2016	\$457.88
	JOHN WILEY & SONS, INC	07/02/2016	\$1,803.41
	JOHN WILEY & SONS, INC	07/07/2016	\$1,800.00
			<b>\$6,311.48</b>
<b>DEAN SMEDLEY</b>	TRAINING WHEELS GROUP,	07/25/2016	\$428.91
	ALPHA BUSINESS ESSENTIAL	07/27/2016	\$87.80
			<b>\$516.71</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBBIE STROTHER</b>	PAYPAL SCMIDLANDSC	06/30/2016	\$89.00
	EB LEADERSHIP BLYTHEW	07/25/2016	\$10.00
			<b>\$99.00</b>
<b>DEBORAH THOMPSON</b>	HERFF JONES SCHOLASTIC	07/18/2016	\$3.36
			<b>\$3.36</b>
<b>DEBORAH TIRADO</b>	OFFICE DEPOT #2196	06/29/2016	\$622.74
	NACADA	07/06/2016	\$65.00
	STAPLES 00103911	07/13/2016	\$288.86
	AMERICAN AIR0010634197242	07/20/2016	\$27.92
	ELI RESEARCH NC 800 223	07/22/2016	\$209.00
			<b>\$1,213.52</b>
<b>DEBRA HILL</b>	DELTA AIR 0062351422345	07/26/2016	\$551.20
			<b>\$551.20</b>
<b>DERRAH CASSIDY</b>	BEST BUY 00014662	07/20/2016	\$85.59
	AMERICAN AIR0010286122725	07/25/2016	\$25.00
			<b>\$110.59</b>
<b>DEVIN HENSON</b>	Amazon.com	06/30/2016	\$21.39
	AMAZON MKTPLACE PMTS	06/30/2016	\$59.99
	AMAZON MKTPLACE PMTS	07/20/2016	\$83.20
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$19.54
	AMAZON MKTPLACE PMTS	07/19/2016	\$6.99
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$40.60
			<b>\$231.71</b>
<b>DIANE YEOMAN</b>	VZWRLSS MY VZ VB P	07/08/2016	\$182.46
	THE ELEARNING GUILD	07/12/2016	\$99.00
	STAPLS7159142751000001	07/13/2016	\$27.81
	AMAZON MKTPLACE PMTS	07/28/2016	\$27.98
			<b>\$337.25</b>
<b>DONNA WILLIAMS</b>	STAPLS7158621334000002	07/02/2016	\$269.99
	STAPLS7158621334000001	07/09/2016	\$66.09
	GROVE MEDICAL INC	07/08/2016	\$258.58
	STAPLS7158621334000003	07/09/2016	\$162.00
	WAL-MART #1164	07/12/2016	\$26.77
	LABSCO	07/12/2016	\$425.12
	GROVE MEDICAL INC	07/11/2016	\$300.88
	LABSCO	07/13/2016	\$329.98
	LABSCO	07/13/2016	\$627.53
	GROVE MEDICAL INC	07/13/2016	\$265.45
			<b>\$2,732.39</b>
<b>DONNA ZEEK</b>	STAPLES 00103911	07/15/2016	\$126.33
			<b>\$126.33</b>
<b>ED NICHOLSON</b>	DMI DELL ARB BUS	07/14/2016	\$95.23
	STAPLS7159212891000001	07/14/2016	\$91.52



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ED NICHOLSON</b>	BEST BUY 00014662	07/18/2016	\$32.09
	SUN PRINTING	07/20/2016	\$62.92
	US INK AND TONER	07/22/2016	\$234.32
	STAPLS7159668444000001	07/23/2016	\$51.23
	STAPLS7159212891002001	07/26/2016	\$7.22
			<b>\$574.53</b>
<b>EDDIE JACKSON</b>	APPLIED MEASUREMENT PROFE	07/18/2016	\$450.00
	APPLIED MEASUREMENT PROFE	07/18/2016	\$845.00
	APPLIED MEASUREMENT PROFE	07/18/2016	\$585.00
	OFFICE DEPOT #2349	07/18/2016	\$101.91
	SOUTH CAROLINA SOCIETY F	07/22/2016	\$275.00
	SOUTH CAROLINA SOCIETY F	07/22/2016	\$275.00
	OFFICE DEPOT #332	07/24/2016	\$164.10
	APPLIED MEASUREMENT PROFE	07/28/2016	\$350.00
			<b>\$3,046.01</b>
<b>ELIZABETH GIBBS</b>	AHIMA	06/30/2016	\$595.00
	PAYPAL SCHIMA	07/13/2016	\$420.00
	BELLS INTERNATIONAL	07/19/2016	\$264.04
	AMAZON MKTPLACE PMTS	07/20/2016	\$46.64
	AMAZON MKTPLACE PMTS	07/19/2016	\$13.98
	AMAZON MKTPLACE PMTS	07/19/2016	\$46.61
	DELTA AIR Baggage Fee	07/23/2016	\$25.00
	FREEDOM CABS	07/23/2016	\$55.57
	DELTA AIR Baggage Fee	07/23/2016	\$25.00
	BLR/HCPRO	07/26/2016	\$361.75
	METRO TAXI	07/27/2016	\$73.10
	DELTA AIR Baggage Fee	07/27/2016	\$25.00
	UPSTART/EDUPRESS	07/27/2016	\$27.46
	DELTA AIR Baggage Fee	07/27/2016	\$25.00
<b>EMILY BURNS</b>	STAPLS7159708611000001	07/23/2016	\$27.00
	STAPLS7159808648000001	07/26/2016	\$102.62
			<b>\$129.62</b>
<b>ERICA D. SAMUELS</b>	STAPLS7159301811000001	07/16/2016	\$1,204.78
			<b>\$1,204.78</b>
<b>FLORENCE DEGUZMAN</b>	THE STATE NEWSPAPER	07/01/2016	\$125.06
	STAPLS7159588606000001	07/21/2016	\$11.94
	BAYSCAN TECHNOLOGIES LLC	07/22/2016	\$134.00
	DEMCO INC	07/25/2016	\$238.53
	EMBROIDME	07/27/2016	\$11.51
			<b>\$521.04</b>
<b>G LOPEZDEVICTORIA</b>	DRI TECHSMITH	07/18/2016	\$199.00
	DRI TECHSMITH	07/19/2016	\$20.42
			<b>\$219.42</b>

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HENRY PEARSON</b>	TROXELL COMMUNICATIONS IN	07/05/2016	\$821.02
	B&H PHOTO, 800-606-6969	07/13/2016	\$72.48
	B&H PHOTO, 800-606-6969	07/13/2016	\$119.90
			<b>\$1,013.40</b>
<b>HUEY BRANHAM</b>	WM SUPERCENTER #2214	07/05/2016	\$26.99
	SILICON SOLUTIONS	07/11/2016	\$52.92
	BEST BUY 00002709	07/27/2016	\$21.58
			<b>\$101.49</b>
<b>I ORTIZ-HERNANDEZ</b>	CPI COLEPARMERINSTRUMT	07/08/2016	\$37.09
	TFS FISHER SCI ATL	07/16/2016	\$181.42
	TFS FISHER SCI ATL	07/16/2016	\$237.66
	TFS FISHER SCI ATL	07/19/2016	\$268.28
	BRINKMANN INSTRUMENTS	07/22/2016	\$494.90
	TFS FISHER SCI ATL	07/26/2016	\$80.46
	TFS FISHER SCI ATL	07/27/2016	\$73.00
			<b>\$1,372.81</b>
<b>IAN MACLEAN</b>	SAMSClub #6203	07/12/2016	\$45.00
	DELTA AIR Baggage Fee	07/15/2016	\$25.00
	DELTA AIR Baggage Fee	07/22/2016	\$19.15
			<b>\$89.15</b>
<b>JACK PETERSON</b>	STAPLES 00103911	07/18/2016	\$97.19
	DIGICERT INC	07/21/2016	\$175.00
			<b>\$272.19</b>
<b>JAMES ELLISOR</b>	HP HP HOME STORE	07/12/2016	\$84.52
			<b>\$84.52</b>
<b>JAMES WAYMYERS</b>	LOWES #00499	07/07/2016	\$152.64
	LOWES #00499	07/07/2016	\$159.57
			<b>\$312.21</b>
<b>JAMI L HARRINGTON</b>	WM SUPERCENTER #1183	07/07/2016	\$82.10
			<b>\$82.10</b>
<b>JANESSA AMAKER</b>	ASEE OPERATING	07/07/2016	\$700.00
	STAPLS0147049958000001	07/09/2016	\$91.76
	SUN PRINTING	07/07/2016	\$62.92
	STAPLS7159130741000001	07/13/2016	\$10.74
	STAPLS7159130741000002	07/15/2016	\$37.25
	STAPLS7159130741000003	07/21/2016	\$39.19
			<b>\$941.86</b>
<b>JANICE BRADFORD</b>	STAPLS7159308361000001	07/16/2016	\$225.25
	STAPLS7159308361000004	07/15/2016	\$86.35
	STAPLS7159308361000005	07/19/2016	\$172.26
			<b>\$483.86</b>
<b>JANICE BROOM</b>	US INK AND TONER	07/01/2016	\$453.37
	AMAZON MKTPLACE PMTS	07/05/2016	\$46.89

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JANICE BROOM</b>	STAPLS7159326815000001	07/16/2016	\$96.59
	BI-LO GROCERY #5282	07/17/2016	\$3.77
	WM SUPERCENTER #1183	07/19/2016	\$91.10
	US INK AND TONER	07/21/2016	\$567.89
	STAPLS7159675170000001	07/23/2016	\$76.86
			<b>\$1,336.47</b>
<b>JEFF SIGLEY</b>	VZWRLSS MY VZ VB P	07/07/2016	\$125.17
	LOWES #00433	07/08/2016	\$21.10
	TRAVERS TOOL CO	07/12/2016	\$116.42
	VERIZON WRLS P2099-01	07/13/2016	\$44.11
			<b>\$306.80</b>
<b>JENNIFER PANTER</b>	FEED BARN AND GARDEN SH	07/20/2016	\$33.33
	STAPLS7159637507000002	07/21/2016	\$92.69
	STAPLS7159637507000001	07/21/2016	\$446.49
			<b>\$572.51</b>
<b>JEREMY CATOE</b>	PAYPAL SCMIDLANDSC	06/30/2016	\$89.00
	LERN	07/25/2016	\$695.00
	DELTA AIR 0067849580270	07/27/2016	\$383.20
			<b>\$1,167.20</b>
<b>JO PROSSER</b>	NCMPR	07/06/2016	\$500.00
	SC ECONOMIC DEVELOPERS AS	07/07/2016	\$200.00
	NCCET	07/09/2016	\$399.00
	IN MERUS REFRESHMENT SER	07/11/2016	\$50.85
	STAPLS7159137832000001	07/13/2016	\$356.94
	Dropbox VGBSYKM6SXW5	07/14/2016	\$9.99
			<b>\$1,516.78</b>
<b>JOHN A WHITE</b>	WWW.NEWEGG.COM	07/11/2016	\$95.13
		<b>\$95.13</b>	
<b>JOHN DEWEY</b>	EXTRON ELECTRONICS	07/28/2016	\$400.00
		<b>\$400.00</b>	
<b>JOHN FREEMAN</b>	LOWES #00499	06/30/2016	\$58.69
	WAL-MART #1183	06/30/2016	\$5.31
	LOWES #00499	07/07/2016	\$51.30
	LOWES #00499	07/07/2016	\$48.09
	SQ CARROLL'S ELECT	07/11/2016	\$875.00
	LOWES #00499	07/14/2016	\$80.25
	IN FILTER SALES AND SERV	07/18/2016	\$1,725.91
	GRAYBAR ELECTRIC	07/21/2016	\$1,914.83
	JOHNSTONE SUPPLY COLUMB	07/20/2016	\$43.91
	WW GRAINGER	07/22/2016	\$750.07
	MAYER710 COLUMBIASC	07/22/2016	\$119.41
			<b>\$5,672.77</b>
	<b>JOHN MABELITINI</b>	SQ NOTHDURFT DOOR SERVIC	07/12/2016
LOWES #00499		07/27/2016	\$11.24

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$166.24</b>
<b>JOSEPH CROFT</b>	CAROLINA MADE	07/07/2016	\$36.75
	PAYPAL HOOPMASTER	07/08/2016	\$559.00
	CAROLINA MADE	07/07/2016	\$46.90
	CAROLINA MADE	07/07/2016	\$22.66
	LOWES #01066	07/20/2016	\$63.56
	MELCO ARC	07/21/2016	\$312.16
			<b>\$1,041.03</b>
<b>JOYCE AUSTIN</b>	USPS 45139001629800851	07/07/2016	\$17.99
	WM SUPERCENTER #4379	07/20/2016	\$16.92
	CRVA	07/21/2016	\$10.00
	CHICK-FIL-A #01149	07/20/2016	\$3.25
	OFFICE DEPOT #332	07/20/2016	\$80.73
	CHICK-FIL-A #01149	07/20/2016	\$58.80
	PIZZA HUT #013662	07/22/2016	\$70.73
	CRV NASCAR HALL OF FAM	07/22/2016	\$104.08
			<b>\$362.50</b>
<b>KATHERINE FOX</b>	FIG INDUSTRIES	07/17/2016	\$420.00
	MAILCHIMP	07/22/2016	\$75.00
	SOUTH ARTS, INC	07/26/2016	\$425.00
			<b>\$920.00</b>
<b>KATHY PATNAUDE</b>	BELLS INTERNATIONAL	07/13/2016	\$40.95
	VZWRLSS IVR VB	07/14/2016	\$104.70
			<b>\$145.65</b>
<b>KATRINA GARY-WILLS</b>	BestBuyCom787140027370	07/01/2016	\$1,444.49
	DISCOUNTMUGS.COM	07/13/2016	\$195.00
	STAPLS7159241067000001	07/14/2016	\$40.41
	PROMOS ON-TIME	07/14/2016	\$667.05
			<b>\$2,346.95</b>
<b>KEITH COBBS</b>	RUFFALOCODY	07/11/2016	\$745.00
	DELTA AIR 0062350239651	07/11/2016	\$423.20
	DELTA AIR 0062169221903	07/11/2016	\$70.00
	DELTA AIR Baggage Fee	07/25/2016	\$25.00
			<b>\$1,263.20</b>
<b>KEVIN DONEY</b>	WW GRAINGER	06/30/2016	\$28.51
	WW GRAINGER	06/30/2016	\$213.21
	1140 PERRY MANN	06/30/2016	\$131.63
	WW GRAINGER	07/05/2016	\$22.43
	ROOF MAINTENANCE ORGANIZA	07/06/2016	\$1,240.00
	ELECTRIC MOTOR AND REPAI	07/08/2016	\$384.13
	FASTENAL COMPANY01	07/14/2016	\$523.79
	LOWES #01064	07/18/2016	\$41.01
	IBS OF SOUTH CAROLINA	07/18/2016	\$490.43
	WW GRAINGER	07/18/2016	\$402.22

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KEVIN DONEY</b>	CE COLUMBIA	07/26/2016	\$1,472.90
			<b>\$4,950.26</b>
<b>KIM BOATWRIGHT</b>	CITY ART - ART XPRESS	06/30/2016	\$1,000.00
	SSA RIVERBANKS ZOO	07/01/2016	\$2,000.00
	SSA RIVERBANKS ZOO	07/05/2016	\$1,261.74
	STAPLS7158837787000003	07/07/2016	\$69.11
	STAPLS7158837787000001	07/07/2016	\$351.80
	STAPLS7158837787000004	07/07/2016	\$16.69
	STAPLS7158837787000002	07/07/2016	\$84.40
	USPS 45500000729831963	07/08/2016	\$25.85
	WM SUPERCENTER #4521	07/10/2016	\$120.97
	STAPLS7158837787000008	07/08/2016	\$77.72
	OFFICE DEPOT #332	07/11/2016	\$30.09
	TARGET 00019232	07/13/2016	\$14.68
	STAPLS7159244271000003	07/14/2016	\$550.62
	STAPLS7159244271000001	07/14/2016	\$12.05
	STAPLS7159244271000005	07/16/2016	\$4.26
	THE PICTURE PLACE	07/19/2016	\$126.72
	NORTHEAST TROPHIES & A	07/19/2016	\$97.04
	STAPLS7159244271000002	07/27/2016	\$28.57
<b>KIMBERLY BAUER</b>	ARC SERVICES/TRAINING	06/30/2016	\$216.00
	STAPLS7158614496000001	07/02/2016	\$340.22
	STAPLS7158612978000001	07/02/2016	\$481.60
	STAPLS7158614496000002	07/06/2016	\$38.51
	STAPLS7159489373000001	07/19/2016	\$401.31
	ARC SERVICES/TRAINING	07/26/2016	\$243.00
	SUN PRINTING	07/26/2016	\$62.92
			<b>\$1,783.56</b>
<b>KIMBERLY MEHL</b>	VUE TESTING/TRAIN SVC	07/07/2016	\$101.00
	VUE TESTING/TRAIN SVC	07/14/2016	\$202.00
	EMERGENCY MEDICAL PRODUC	07/14/2016	\$450.57
	VUE TESTING/TRAIN SVC	07/20/2016	\$303.00
	VUE TESTING/TRAIN SVC	07/29/2016	\$101.00
			<b>\$1,157.57</b>
<b>KRISTINE NEWTON</b>	ADOBE CREATIVE CLOUD	06/30/2016	\$29.99
	STAPLS7158878574000001	07/07/2016	\$22.44
	STAPLS7159102778000001	07/12/2016	\$179.16
	STAPLS7159151269000001	07/13/2016	\$605.85
			<b>\$837.44</b>
<b>LADDIE GRAY</b>	CDW GOVERNMENT	07/14/2016	\$515.05
	RICOH USA, INC	07/22/2016	\$347.78
			<b>\$862.83</b>
<b>LARRY LARGE</b>	DORMA DBA DOOR CONTROLS	06/29/2016	\$467.64

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY LARGE</b>	WW GRAINGER	07/12/2016	\$140.93
	ESAR INCORPORATED	07/12/2016	\$150.00
	W C ROUSE AND SONS INC	07/14/2016	\$985.00
	BAKER DISTRIBUTING #576	07/15/2016	\$84.52
	W C ROUSE AND SONS INC	07/15/2016	\$985.00
	SQ NOTHDURFT DOOR SERVIC	07/18/2016	\$715.00
	LOWES #00433	07/21/2016	\$24.49
	JOHNSTONE SUPPLY 394	07/22/2016	\$247.15
	WW GRAINGER	07/22/2016	\$779.45
	SUPPLYWORKS CORP	07/22/2016	\$437.01
	SQ NOTHDURFT DOOR SERVIC	07/26/2016	\$225.00
			<b>\$5,241.19</b>
<b>LAUREN BILLINGSLEY</b>	STAPLS7159003500000001	07/09/2016	\$118.64
	MTC AIRPORT BKSTORE	07/27/2016	\$16.44
			<b>\$135.08</b>
<b>LAUREN EMMER</b>	TARGET 00011999	07/19/2016	\$31.69
			<b>\$31.69</b>
<b>LEE MUTHIG</b>	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$53.23
	Amazon.com	07/28/2016	\$55.16
			<b>\$108.39</b>
<b>LINDA BLAIR</b>	EMBROIDME	07/27/2016	\$40.25
	SUN PRINTING	07/26/2016	\$122.84
			<b>\$163.09</b>
<b>LINDA WYATT</b>	BEST BUY 00002709	07/20/2016	\$78.82
	NATIONAL COLLEGE TESTING	07/26/2016	\$150.00
			<b>\$228.82</b>
<b>LINDSAY GYLES</b>	ALPHA MEDIA LLC - COLUMB	07/26/2016	\$1,275.00
			<b>\$1,275.00</b>
<b>LISA MILLS</b>	SHI INTERNATIONAL CORP	06/29/2016	\$151.47
	WENTWORTH PRINTING CORPO	07/05/2016	\$264.50
			<b>\$415.97</b>
<b>LLOYD PILKINGTON</b>	ADOBE CREATIVE CLOUD	07/04/2016	\$29.99
			<b>\$29.99</b>
<b>LORI MACK</b>	STAPLS7159345118000001	07/16/2016	\$195.50
	WUFOO.COM/CHARGE	07/22/2016	\$14.95
			<b>\$210.45</b>
<b>M MELISSA CHEEKS</b>	STAPLES 00103911	06/29/2016	\$209.47
	STAPLES 00103911	07/22/2016	\$75.58
	STAPLES 00103911	07/27/2016	\$23.74
			<b>\$308.79</b>
<b>MARQUES DUKES</b>	STATE CHEMIC STATE CHE	07/13/2016	\$532.36
	WM SUPERCENTER #1183	07/13/2016	\$17.36

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARQUES DUKES</b>	HILL MANUFACTURING CO INC	07/21/2016	\$385.27
			<b>\$934.99</b>
<b>MARY BRECI</b>	BECKMAN COULTER	07/21/2016	\$635.20
	TFS FISHERSCI ECOM ATL	07/23/2016	\$400.72
	BECKMAN COULTER	07/22/2016	\$311.47
	STAPLS7159845840000002	07/26/2016	\$73.38
	TFS FISHERSCI ECOM ATL	07/26/2016	\$15.57
	TFS FISHERSCI ECOM ATL	07/27/2016	\$46.02
			<b>\$1,482.36</b>
<b>MARY HOLLOWAY</b>	SOUTHERN ASSOC OF COLLEGE	06/30/2016	\$90.00
	AT&T BILL PAYMENT	07/26/2016	\$86.01
			<b>\$176.01</b>
<b>MELISSA PRICE</b>	STAPLS7159381498000001	07/16/2016	\$346.08
	STAPLS7159492582000001	07/19/2016	\$28.34
			<b>\$374.42</b>
<b>MICHAEL ZANFARDINO</b>	AT&T BILL PAYMENT	07/04/2016	\$97.18
	BROWSERSTACK.COM	07/06/2016	\$29.25
	PAYPAL NEWEGGCOM	07/07/2016	\$25.58
	TREEHOUSE	07/09/2016	\$49.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$76.49
	PP FASTSPRING FASTSPRIN	07/17/2016	\$19.00
	ADOBE CREATIVE CLOUD	07/14/2016	\$29.99
	ADOBE CREATIVE CLOUD	07/14/2016	\$29.99
	BEST BUY 00014662	07/17/2016	\$56.57
	PAYPAL UDEMY	07/21/2016	\$10.00
	PAYPAL REALVNC LTD	07/27/2016	\$44.00
	PAYPAL UDEMY	07/28/2016	\$20.00
<b>MIKE ROWELL</b>	SUPPLY TECHNOLOGY INC	07/25/2016	\$402.15
			<b>\$402.15</b>
<b>MILLIE MASSEY</b>	US INK AND TONER	07/05/2016	\$104.76
	STAPLS7158797916000001	07/06/2016	\$115.52
	SUN PRINTING	07/05/2016	\$62.92
			<b>\$283.20</b>
<b>MOHSEN BANIZAMANLARI</b>	PAYPAL TUOTENGTRAD	07/01/2016	\$76.14
	PAYPAL WU CHAO QI	07/01/2016	\$2.97
	PAYPAL DRAGONMARTS	07/01/2016	\$15.94
	PAYPAL CHINAHONEST	07/01/2016	\$17.50
	PAYPAL DEALEXTREME	07/01/2016	\$8.58
	PAYPAL JGLCOMPONEN	07/01/2016	\$45.45
	LOWES #00385	07/01/2016	\$29.27
	PAYPAL 601609045	07/01/2016	\$100.00
	PAYPAL CHINAHONEST	07/01/2016	\$5.80
	PAYPAL WOODWORKERS	07/05/2016	\$237.71

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MOHSEN BANIZAMANLARI</b>	PAYPAL DMCTACTIC	07/05/2016	\$25.88
	LOWES #00433	07/08/2016	\$56.38
			<b>\$621.62</b>
<b>MYRON CHAMBLISS</b>	COMMUNICATIONS SPECIALIST	07/18/2016	\$509.20
	LAWMENS DISTRIBUTION LLC	07/20/2016	\$496.67
	CRAIGS FIREARMS SC	07/20/2016	\$502.62
	COMMUNICATIONS SPECIALIST	07/27/2016	\$509.20
	SQ RAPID CPR SC LLC.	07/27/2016	\$762.00
	IN MIDLANDS EXAMS AND DR	07/28/2016	\$50.00
		<b>\$2,829.69</b>	
<b>NATHAN JOY</b>	B&H PHOTO, 800-606-6969	07/19/2016	\$723.25
		<b>\$723.25</b>	
<b>NICK HALLMAN</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$15.51
	AMAZON MKTPLACE PMTS	07/06/2016	\$8.55
	CABLE & CONNECTIONS	07/11/2016	\$74.90
	WWW.CLEVERBRIDGE.NET	07/21/2016	\$139.85
	AMAZON.COM AMZN.COM/BILL	07/29/2016	\$26.70
		<b>\$265.51</b>	
<b>NICOLE FOSTER</b>	WAL-MART #4440	06/30/2016	\$183.91
	PET SUPPLIES PLUS #800	07/05/2016	\$3.21
	BI-LO GROCERY #5723	07/11/2016	\$47.74
	AIRGAS SOUTH	07/12/2016	\$46.29
	AIRGAS SOUTH	07/12/2016	\$91.72
	PET SUPPLIES PLUS #803	07/20/2016	\$18.32
		<b>\$391.19</b>	
<b>PAM MCPHERSON</b>	STAPLS7158785961000001	07/06/2016	\$79.16
		<b>\$79.16</b>	
<b>PAMELA LAURY</b>	STAPLS7159054396000001	07/12/2016	\$170.65
	STAPLS7159558696000001	07/20/2016	\$115.30
	STAPLS7159558696000002	07/20/2016	\$104.84
	STAPLS7159902482000002	07/27/2016	\$33.15
	STAPLS7159902482000001	07/28/2016	\$178.63
	STAPLS7159969544000001	07/28/2016	\$107.63
		<b>\$710.20</b>	
<b>PAMELA LAWSON</b>	VZWRLSS IVR VB	06/30/2016	\$118.07
	STAPLS7158644669000002	07/02/2016	\$163.07
	STAPLS7158644669000001	07/02/2016	\$44.04
	IN SHRED 360	07/11/2016	\$39.00
	VZWRLSS IVR VB	07/14/2016	\$515.98
	VZWRLSS IVR VB	07/28/2016	\$118.13
		<b>\$998.29</b>	
<b>PATRICK WRIGHT</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$318.86
	AMAZON MKTPLACE PMTS	07/08/2016	\$189.89
	VZWRLSS APOCC VISB	07/17/2016	\$60.18



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICK WRIGHT</b>	CTO GOTOMYPC.COM	07/19/2016	\$143.30
			<b>\$712.23</b>
<b>PAUL BRUNSON</b>	LOWES #01064	06/30/2016	\$164.97
	LOWES #01064	06/30/2016	\$151.41
	BLINDSTER LLC	06/29/2016	\$166.39
	THE HOME DEPOT #1109	06/30/2016	\$149.82
	FASTENAL COMPANY01	06/30/2016	\$625.61
	SMALL JOBS	06/30/2016	\$550.00
	LOWES #01064	07/05/2016	\$168.60
	SUPPLYWORKS CORP	07/07/2016	\$1,141.09
	THE HOME DEPOT #1109	07/07/2016	\$14.01
	SMALL JOBS	07/07/2016	\$925.00
	238 C-K COLUMBIA	07/11/2016	\$839.81
	ACE GLASS CO INC	07/14/2016	\$225.08
	CITY ELECTRIC REPAIR INC	07/14/2016	\$423.50
	WALLPAPER ADDITIONS	07/20/2016	\$174.96
	MOTOROLA, INC. - ONLINE	07/21/2016	\$1,079.15
	KULLY SUPPLY	07/22/2016	\$60.87
	KULLY SUPPLY	07/22/2016	\$92.30
	ACE GLASS CO INC	07/25/2016	\$215.48
	FASTENAL COMPANY01	07/28/2016	\$241.68
	KULLY SUPPLY	07/28/2016	\$427.50
			<b>\$7,837.23</b>
<b>PELICIA BETHEA</b>	ALPHA BUSINESS ESSENTIAL	07/27/2016	\$1,387.72
			<b>\$1,387.72</b>
<b>PERMELIA LUONGO</b>	LIVE CHAT INC	06/30/2016	\$649.00
	CTC CONSTANTCONTACT.COM	07/08/2016	\$195.00
	WAL-MART #1183	07/14/2016	\$41.14
	PAYPAL COLUMBIASPE	07/27/2016	\$650.16
			<b>\$1,535.30</b>
<b>PHILIP LOWN</b>	SCHNEIDERELECTBLD AMER	07/09/2016	\$2,019.33
	ROOF MAINTENANCE ORGANIZA	07/14/2016	\$2,480.00
	SQ C.BERNIE DREHER	07/20/2016	\$370.00
	WALLPAPER ADDITIONS	07/20/2016	\$403.56
	ROOF MAINTENANCE ORGANIZA	07/24/2016	\$370.00
	ROOF MAINTENANCE ORGANIZA	07/24/2016	\$385.00
	SHERWIN WILLIAMS 702076	07/25/2016	\$69.61
			<b>\$6,097.50</b>
<b>PRESSLEY DICKSON</b>	AMERICAN AIR0010286123884	07/25/2016	\$25.00
			<b>\$25.00</b>
<b>RACHEL ROBERTS</b>	STAPLS7158580690000001	06/30/2016	\$24.80
	STAPLS7158632004000001	07/02/2016	\$476.13
	GFOASC	07/05/2016	\$225.50
	STAPLS7158825499000001	07/07/2016	\$253.56

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RACHEL ROBERTS</b>	STAPLS7158900096000001	07/09/2016	\$53.90
	SUN PRINTING	07/08/2016	\$62.92
	STAPLS7158900096000002	07/09/2016	\$9.82
	DELTA AIR 0062350969405	07/19/2016	\$491.20
	DELTA AIR 0062350969406	07/19/2016	\$491.20
	DELTA AIR 0062350969404	07/19/2016	\$491.20
	STAPLS7159592242000001	07/21/2016	\$71.68
	STAPLS7159592242000002	07/21/2016	\$7.65
	STAPLS7159592242002001	07/27/2016	\$71.68
			<b>\$2,731.24</b>
<b>RADINE BROWN</b>	CATOES POWER EQUIPMENT IN	06/30/2016	\$32.35
	SMALL JOBS	06/30/2016	\$1,560.00
	CATOES POWER EQUIPMENT IN	07/07/2016	\$78.25
	SQ EVERGREEN ENTERPRISES	07/07/2016	\$422.00
	SITE ONE LANDSCAPES525	07/07/2016	\$133.68
	COOPERS NURSERY	07/13/2016	\$121.34
	LOWES #00433	07/13/2016	\$56.04
	SITE ONE LANDSCAPES525	07/14/2016	\$322.94
	SOUTHERN CAROLINA MULCH	07/14/2016	\$1,480.50
	THE HOME DEPOT #1109	07/13/2016	\$83.46
	CATOES POWER EQUIPMENT IN	07/25/2016	\$25.87
	LOWES #00433	07/26/2016	\$58.06
	SQ EVERGREEN ENTERPRISES	07/26/2016	\$873.00
	AARO RENTAL CENTERS-SALES	07/26/2016	\$26.11
	COOPERS NURSERY	07/26/2016	\$334.80
	SITE ONE LANDSCAPES525	07/28/2016	\$313.15
<b>RAY THOMAS</b>	MID-CAROLINA STEEL & RECY	07/05/2016	\$945.00
	LOWES #00499	07/19/2016	\$6.40
	AMAZON MKTPLACE PMTS	07/27/2016	\$181.99
	AMAZON MKTPLACE PMTS	07/27/2016	\$375.90
	TRIANGLE ENGINEERING INC	07/27/2016	\$290.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$156.59
	AMAZON MKTPLACE PMTS	07/28/2016	\$181.99
			<b>\$2,137.87</b>
<b>REBECCA GARNETT</b>	FSMTB EXAM SERVICES	06/30/2016	\$195.00
	FSMTB EXAM SERVICES	07/06/2016	\$195.00
	FSMTB EXAM SERVICES	07/06/2016	\$195.00
	FSMTB EXAM SERVICES	07/06/2016	\$195.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$159.00
	STAPLES 00106567	07/07/2016	\$85.32
	IRMO TROPHY OF S CAROLINA	07/20/2016	\$28.89
			<b>\$1,053.21</b>
<b>REBECCA JOHNSON</b>	STAPLS7158899656000001	07/09/2016	\$202.15
	IMPERIAL TEXTILE	07/27/2016	\$23.20

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$225.35</b>
<b>REBECCA TAYLOR</b>	VZWRLSS MY VZ VB P	07/16/2016	\$526.81
	EMBROIDME	07/19/2016	\$46.55
	SUN PRINTING	07/18/2016	\$62.92
	LANDS END BUS OUTFITTERS	07/21/2016	\$58.85
			<b>\$695.13</b>
<b>REGINA ESTWICK</b>	STAPLS7159052927000001	07/12/2016	\$80.48
	SUN PRINTING	07/18/2016	\$302.60
	PAYPAL SASFAA	07/20/2016	\$35.00
	STAPLS7159716755000004	07/22/2016	\$168.44
	STAPLS7159716755000001	07/23/2016	\$219.03
	STAPLS0147601562000001	07/28/2016	\$112.28
			<b>\$917.83</b>
<b>REGINA GILLYARD</b>	WM SUPERCENTER #1183	07/22/2016	\$13.54
	OFFICE DEPOT #332	07/22/2016	\$289.88
	TRITEK LLC	07/27/2016	\$257.00
			<b>\$560.42</b>
<b>ROBERT STUESSY</b>	STAPLES 00103911	06/29/2016	\$32.39
	STAPLES 00103911	07/05/2016	\$38.82
	OLLIES BARGAIN OUTLET 120	07/06/2016	\$158.42
	BIG LOTS STORES - #1012	07/10/2016	\$36.72
	OLLIES BARGAIN OUTLET 120	07/16/2016	\$84.59
			<b>\$350.94</b>
<b>ROBIN GLOVER</b>	STAPLES 00103911	06/29/2016	\$146.61
	SUN PRINTING	06/29/2016	\$62.92
	OFFICE DEPOT #2349	07/11/2016	\$112.31
			<b>\$321.84</b>
<b>RONALD WEST</b>	MCMMASTER-CARR	07/07/2016	\$64.71
	SUN PRINTING	07/12/2016	\$62.92
	IGG SOFTWARE INC	07/15/2016	\$47.99
	MCMMASTER-CARR	07/14/2016	\$13.21
	IET LABS, INC	07/19/2016	\$649.50
	MCMMASTER-CARR	07/25/2016	\$27.11
	IN CAROLINA TRAINING ASS	07/28/2016	\$448.00
			<b>\$1,313.44</b>
<b>ROSE-LYNN D. HEATH</b>	STAPLS7158703752000001	07/02/2016	\$67.23
			<b>\$67.23</b>
<b>ROSEMARY KNOWLTON</b>	PARKERS OF LEXINGTON INC	07/27/2016	\$64.20
			<b>\$64.20</b>
<b>RUTH GILBERT</b>	STAPLS7158327793000002	07/06/2016	\$15.93
			<b>\$15.93</b>
<b>SANDRA BRIGMON</b>	STAPLS7159440432000001	07/19/2016	\$43.83

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$43.83</b>
<b>SANDRA HACKLEY</b>	VZWRLSS IVR VB	07/19/2016	\$92.63
	ARMSTRONG DISPLAY CONCEPT	07/25/2016	\$340.00
			<b>\$432.63</b>
<b>SANDRA MOORE</b>	IN MADE YOU LOOK MARKETI	07/06/2016	\$348.84
	FORMS AND SUPPLY - AOPD	07/07/2016	\$305.98
	ALPHA BUSINESS ESSENTIAL	07/13/2016	\$51.99
	SUN PRINTING	07/14/2016	\$62.92
			<b>\$769.73</b>
<b>SARAH DOYON</b>	SCDOR DORWAY	07/20/2016	\$12,989.64
			<b>\$12,989.64</b>
<b>SHARON GARRICK</b>	STAPLS7160002053000001	07/28/2016	\$165.25
			<b>\$165.25</b>
<b>SHERRI DYKES</b>	STAPLS7159063988000001	07/12/2016	\$85.92
	TARGET 00011999	07/13/2016	\$96.29
	STAPLS7159169087000001	07/13/2016	\$55.30
	TARGET 00011999	07/13/2016	\$171.19
	US INK AND TONER	07/14/2016	\$104.76
	STAPLS7159063988000002	07/22/2016	\$37.66
	STAPLS7159814582000001	07/26/2016	\$288.89
			<b>\$840.01</b>
<b>SHERRY SHOARS</b>	IN MADE YOU LOOK MARKETI	06/30/2016	\$1,000.00
	STAPLS7158637506000003	07/01/2016	\$7.92
	STAPLS7158637506000001	07/02/2016	\$196.52
	IN MADE YOU LOOK MARKETI	07/01/2016	\$1,439.20
	STAPLES 00103911	07/11/2016	\$45.65
	NATIONAL ORIENTATION DIRE	07/13/2016	\$40.00
	NATIONAL ORIENTATION DIRE	07/13/2016	\$40.00
	STAPLS7159196886000001	07/16/2016	\$144.44
	NACADA	07/14/2016	\$20.00
	NACADA	07/14/2016	\$20.00
	NACADA	07/14/2016	\$20.00
	NACADA	07/14/2016	\$20.00
	NACADA	07/14/2016	\$20.00
	NACADA	07/14/2016	\$20.00
	NACADA	07/14/2016	\$20.00
	STAPLS7159735683000001	07/23/2016	\$69.22
			<b>\$3,122.95</b>
<b>SHICKRE SABBAGHA</b>	NACADA	07/20/2016	\$150.00
			<b>\$150.00</b>
<b>SINITRA JOHNSON</b>	STAPLES 00103911	06/30/2016	\$27.52
	SQ LEXINGTON'S PAI	06/30/2016	\$580.00
	OFFICE DEPOT #2196	07/05/2016	\$246.08
	TARGET 00022772	07/10/2016	\$56.86

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SINITRA JOHNSON</b>	OFFICE DEPOT #2196	07/10/2016	\$24.82
	ARAMARK CHICK FIL A	07/11/2016	\$104.09
	ARAMARK UNIV OF TN MAIN	07/11/2016	\$89.93
	CHICK-FIL-A #02289	07/11/2016	\$112.75
	MCDONALD'S F19491	07/13/2016	\$23.65
	MCDONALD'S F19491	07/13/2016	\$24.41
	CHARTWELLS 21164066	07/14/2016	\$196.88
			<b>\$1,486.99</b>
<b>STANLEY BOLTON</b>	NACAS	06/30/2016	\$695.00
	VZWRLSS IVR VB	07/27/2016	\$129.83
		<b>\$824.83</b>	
<b>STANLEY OSWALD</b>	LOWES #00499	07/11/2016	\$338.40
			<b>\$338.40</b>
<b>STEFANIE CARAVIELLO</b>	FACEBOOK 84JUY8A432	06/30/2016	\$414.90
	SQ LEXINGTON COUNT	07/07/2016	\$2,000.00
	MAILCHIMP	07/10/2016	\$50.00
	SIGN IT QUICK	07/12/2016	\$91.80
	WENTWORTH PRINTING CORPO	07/12/2016	\$511.46
	SUN PRINTING	07/13/2016	\$63.48
	EMBROIDME	07/18/2016	\$11.51
	VZWRLSS APOCC VISB	07/26/2016	\$197.39
		<b>\$3,340.54</b>	
<b>STEPHANIE JOYNER</b>	US INK AND TONER	07/26/2016	\$131.30
	STAPLS7159883523000001	07/27/2016	\$105.89
		<b>\$237.19</b>	
<b>STEVEN MOSER</b>	COOLING CAROLINA LLC	06/30/2016	\$1,600.00
	HAGEMEYER NA #57	07/07/2016	\$126.15
	FIRST CLASS CONSTRUCTI	07/07/2016	\$1,658.23
	SQ NOTHDURFT DOOR SERVIC	07/12/2016	\$175.00
	IRMO LOCK CO INC	07/13/2016	\$97.78
	COOLING CAROLINA LLC	07/18/2016	\$1,035.00
	FIRST CLASS CONSTRUCTI	07/21/2016	\$933.22
		<b>\$5,625.38</b>	
<b>SUSAN FAILE</b>	STAPLS7160007085000001	07/28/2016	\$426.51
			<b>\$426.51</b>
<b>SUSAN YOBS</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$188.62
	FORMS AND SUPPLY - AOPD	07/06/2016	\$30.72
	FORMS AND SUPPLY - AOPD	07/08/2016	\$100.90
	FORMS AND SUPPLY - AOPD	07/07/2016	\$512.39
	FORMS AND SUPPLY - AOPD	07/11/2016	\$355.24
	EMBROIDME	07/14/2016	\$18.25
	FORMS AND SUPPLY - AOPD	07/20/2016	\$98.34
	FORMS AND SUPPLY - AOPD	07/27/2016	\$50.14
		<b>\$1,354.60</b>	

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUZETTE SENN</b>	DELTA AIR 0062350464672	07/19/2016	\$551.20
	VZWRLSS IVR VB	07/20/2016	\$389.99
	DELTA AIR 0062169947698	07/19/2016	\$499.20
			<b>\$1,440.39</b>
<b>TED HUFF</b>	STAPLES 00103234	07/07/2016	\$133.93
	ELECTRIC CONTROL & SUPPLY	07/06/2016	\$69.50
	ACE GLASS CO INC	07/08/2016	\$165.00
	TRIANGLE SAFE AND LOCK IN	07/12/2016	\$36.98
	THE KEY SHOP INC	07/12/2016	\$81.00
	SABIC POLYMERSHAPES	07/14/2016	\$201.16
	BATTERIES PLUS #66	07/14/2016	\$58.26
	JOHNSTONE SUPPLY COLUMB	07/13/2016	\$23.86
	BATTERIES PLUS #66	07/20/2016	\$12.94
	STAPLES 00103234	07/20/2016	\$185.48
			<b>\$968.11</b>
<b>TEMEYKA SCOTT</b>	STAPLS7158996152000001	07/09/2016	\$98.43
	STAPLS7158920551000001	07/09/2016	\$28.88
	SMITH RUBBER STAMP & SEAL	07/08/2016	\$155.30
	STAPLS7158995746000001	07/09/2016	\$85.21
	US INK AND TONER	07/08/2016	\$609.04
	STAPLS7158857665000001	07/09/2016	\$140.39
	SCANTRON CORPORATION	07/08/2016	\$115.39
	WENTWORTH PRINTING CORPO	07/13/2016	\$333.84
	STAPLS7159341604000001	07/16/2016	\$434.10
	WM SUPERCENTER #1286	07/19/2016	\$111.34
	STAPLS7159479566000001	07/19/2016	\$171.01
	STAPLS7159674558000001	07/23/2016	\$23.17
	ACT PROGRAMS	07/22/2016	\$556.25
	ACT PROGRAMS	07/24/2016	\$212.50
	WALMART.COM 8009666546	07/26/2016	\$97.51
	WALMART.COM 8009666546	07/26/2016	\$66.70
	WALMART.COM 8009666546	07/26/2016	\$108.09
	STAPLS7159674558000002	07/26/2016	\$16.15
<b>THERESA HUBBARD</b>	HOBBY LOBBY #323	07/09/2016	\$44.38
	WM SUPERCENTER #1183	07/22/2016	\$21.27
			<b>\$65.65</b>
<b>THOMAS KNIGHT</b>	STAPLS7158581557000001	07/02/2016	\$19.68
	STAPLS7159906541000001	07/27/2016	\$50.48
			<b>\$70.16</b>
<b>TIM MCLELLAN</b>	THE TRANE COMPANY	07/13/2016	\$1,030.00
	WAL-MART #1183	07/13/2016	\$50.64
	SPECIALTY GRAPHICS SUPPL	07/13/2016	\$1,795.00
	SQ R.D.P.PAINTING LLC	07/18/2016	\$3,875.00
	WM SUPERCENTER #1164	07/21/2016	\$14.46

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,765.10</b>
<b>TINA LAPOINT</b>	ACT	06/30/2016	\$193.00
	VUE COMPTIA CERT TEST	06/30/2016	\$285.00
	WONDERLIC	07/05/2016	\$374.50
	PROJECT MGMT INSTITUTE	07/06/2016	\$300.00
	VUE COMPTIA CERT TEST	07/07/2016	\$311.00
	STAPLS7159090898000001	07/12/2016	\$286.37
	VUE COMPTIA CERT TEST	07/16/2016	\$311.00
	PROJECT MGMT INSTITUTE	07/19/2016	\$300.00
	VUE COMPTIA CERT TEST	07/21/2016	\$285.00
	VUE COMPTIA CERT TEST	07/21/2016	\$285.00
	VUE COMPTIA CERT TEST	07/21/2016	\$910.00
	NATE	07/22/2016	\$200.00
	VUE COMPTIA CERT TEST	07/26/2016	\$194.00
	VUE COMPTIA CERT TEST	07/27/2016	\$112.00
			<b>\$4,346.87</b>
<b>TODD GAVIN</b>	VZWRLSS APOCC VISE	07/06/2016	\$81.58
	BILLTECH MELTWATER	07/04/2016	\$430.00
	BILLTECH MELTWATER	07/14/2016	\$430.00
	VZWRLSS MY VZ VE P	07/26/2016	\$20.00
			<b>\$961.58</b>
<b>TONY HOUGH</b>	WAL-MART #0634	07/12/2016	\$24.27
			<b>\$24.27</b>
<b>TRAVIS RANDOLPH</b>	ACE HARDWARE CAYCE	07/05/2016	\$19.55
	FASTENAL COMPANY01	07/05/2016	\$738.24
	SHERWIN WILLIAMS 702614	07/11/2016	\$121.13
	JOHNSTONE SUPPLY COLUMB	07/11/2016	\$86.76
	JOHNSTONE SUPPLY COLUMB	07/11/2016	\$10.00
	WW GRAINGER	07/13/2016	\$13.66
	WW GRAINGER	07/13/2016	\$772.62
	IBS OF SOUTH CAROLINA	07/26/2016	\$107.14
	LOWES #01064	07/28/2016	\$322.70
			<b>\$2,191.80</b>
<b>TRILLA MAYS</b>	SUNPASS ACC53822115	07/07/2016	\$3.75
	AMERICAN AIR0017844724531	07/08/2016	\$257.70
	AMERICAN AIR0017844724532	07/08/2016	\$257.70
	AMERICAN AIR0017844677234	07/08/2016	\$515.20
	STAPLS7159196187000001	07/14/2016	\$82.15
	STAPLS7159196187000003	07/14/2016	\$51.64
	STAPLS7159196187000004	07/14/2016	\$55.02
	STAPLS7159196187000002	07/14/2016	\$581.84
	STAPLS7159196187000005	07/16/2016	\$45.57
	SOUTH CAROLINA HOSPITA	07/15/2016	\$85.00
	IN SHRED WITH US	07/26/2016	\$60.00

**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,995.57</b>
<b>VANESSA SCOTT</b>	Dropbox T6S6G3TLJWK9	07/03/2016	\$9.99
	SAMS INTERNET	07/08/2016	\$45.00
	ADOBE EXPORTPDF SUB	07/08/2016	\$25.55
	ADOBE ACROPRO SUBS	07/08/2016	\$14.99
	STAPLES DIRECT	07/12/2016	\$68.01
	DTV DIRECTV SERVICE	07/13/2016	\$111.27
	DTV DIRECTV SERVICE	07/18/2016	\$33.90
	WALMART.COM 8009666546	07/18/2016	\$18.33
	STAPLS7159437866000002	07/19/2016	\$41.03
	STAPLS7159437866000001	07/20/2016	\$228.95
	SC PARK SERVICE	07/21/2016	\$253.16
	STAPLS7159692649000001	07/23/2016	\$228.95
			<b>\$1,079.13</b>
<b>VICKI BERGERSON</b>	STAPLS7158578363000002	06/30/2016	\$8.55
	STAPLS7158578363000001	07/02/2016	\$38.07
	AT&T BILL PAYMENT	07/04/2016	\$124.30
	VZWRLSS PRPAY AUTOPAY	07/04/2016	\$30.00
	TMS SOUTHEASTERN SATEL	07/08/2016	\$529.65
	TMS SOUTHEASTERN SATEL	07/08/2016	\$211.86
	AT&T DATA	07/13/2016	\$30.00
	DISH NETWORK-ONE TIME	07/14/2016	\$66.56
	LANDS END BUS OUTFITTERS	07/26/2016	\$144.44
	PARTY REFLECTIONS III	07/26/2016	\$857.83
	PARTY REFLECTIONS III	07/26/2016	\$409.45
	PARTY REFLECTIONS III	07/27/2016	\$318.43
	STAPLS7159895477000001	07/27/2016	\$105.98
	DISH NETWORK-ONE TIME	07/27/2016	\$106.03
	DISH NETWORK-ONE TIME	07/27/2016	\$40.31
	DISH NETWORK-ONE TIME	07/27/2016	\$40.31
	DISH NETWORK-ONE TIME	07/27/2016	\$40.31
	DISH NETWORK-ONE TIME	07/27/2016	\$66.80
	DISH NETWORK-ONE TIME	07/27/2016	\$40.31
	DISH NETWORK-ONE TIME	07/27/2016	\$40.64
			<b>\$3,249.83</b>
<b>VINCE EARLS</b>	NORTHERN TOOL EQUIP SC	06/29/2016	\$385.17
	VZWRLSS APOCC VISB	07/17/2016	\$104.44
	AMERICAN AIR0010286078745	07/24/2016	\$25.00
	AMERICAN AIR0010286328451	07/27/2016	\$25.00
	CHARLOTTE AVIATION/PRKNG	07/27/2016	\$20.00
			<b>\$559.61</b>
<b>WAYNE MARTER</b>	PAYPAL SOUTHCAROLI	07/01/2016	\$50.00
	PAYPAL SOUTHCAROLI	07/20/2016	\$50.00
			<b>\$100.00</b>
<b>WILFRED JEFFCOAT</b>	LOWES #01064	07/06/2016	\$15.49



**MIDLANDS TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
WILFRED JEFFCOAT	STAPLES 00103911	07/12/2016	\$22.66
			<b>\$38.15</b>
WILLIAM P MORRIS	DMI DELL HIGHER EDUC	07/01/2016	\$232.72
	SHI INTERNATIONAL CORP	06/29/2016	\$151.47
			<b>\$384.19</b>

**Total for MIDLANDS TECH COLLEGE: \$218,724.75**

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOBBY BLACKWELL</b>	ACE HARDWARE CAYCE	07/21/2016	\$14.41
			<b>\$14.41</b>
<b>BONNIE MOFFAT</b>	SLED BACKGROUND CHE	07/01/2016	\$8.00
	ALI aliexpress.com	07/08/2016	\$69.22
	AMERICAN PAPER OPTICS LLC	07/22/2016	\$1,654.00
	OFFICE DEPOT #2349	07/24/2016	\$227.45
			<b>\$1,958.67</b>
<b>CALVIN OLDEN</b>	LOWES #00499	07/12/2016	\$15.37
	PRO LIGHTING	07/14/2016	\$29.73
	MAYER710 COLUMBIASC	07/19/2016	\$244.34
	MAYER710 COLUMBIASC	07/19/2016	\$34.73
	LOWES #00499	07/28/2016	\$23.86
		<b>\$348.03</b>	
<b>CAROLINE R COLLINS</b>	SLED BACKGROUND CHE	07/06/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/18/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/19/2016	\$8.00
	SLED BACKGROUND CHE	07/20/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/25/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/26/2016	\$8.00
	SLED BACKGROUND CHE	07/27/2016	\$8.00
			<b>\$136.00</b>
	<b>CELESTE WSZOLA</b>	MICHAELS STORES 2113	07/12/2016
DOLLAR TREE		07/12/2016	\$13.91
WAL-MART #1183		07/12/2016	\$18.31
COLUMBIA FLAG & SIGN COM		07/12/2016	\$77.04
BI-LO GROCERY #5615		07/12/2016	\$54.76
CHEFSTORE COL 8103		07/12/2016	\$42.85
ALDI 66039		07/13/2016	\$34.45
PUBLIX #656		07/15/2016	\$16.67
			<b>\$264.41</b>
<b>HUCK BEHREND</b>	BINSWANGER GLASS #502	07/18/2016	\$485.88
	ONLINEMETALS.COM	07/28/2016	\$223.87
		<b>\$709.75</b>	
<b>JOANN ZEISE</b>	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$12.63

**MUSEUM COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$12.63</b>
<b>MAJKEN BLACKWELL</b>	PALMETTO FRAMING SUPPLIES	06/29/2016	\$804.87
			<b>\$804.87</b>
<b>MERRITT MCHAFFIE</b>	FACEBOOK 99B849NQ22	06/30/2016	\$26.99
	FACEBOOK 89B849NQ22	06/30/2016	\$366.84
	AMAZON.COM AMZN.COM/BILL	07/04/2016	\$374.71
	AMAZON MKTPLACE PMTS	07/05/2016	\$15.97
	CTC CONSTANTCONTACT.COM	07/07/2016	\$195.00
	SC STATE MUSEUM	07/19/2016	\$58.24
	DNH GODADDY.COM	07/21/2016	\$857.70
	SNAPCHAT INCGEOFILTER	07/21/2016	\$36.68
	DNH GODADDY.COM	07/22/2016	\$1,778.50
			<b>\$3,710.63</b>
<b>PAUL MATHENY</b>	MANN TOOL AND SUPPLY	07/13/2016	\$53.74
			<b>\$53.74</b>
<b>SCOTTIE ASH</b>	PAPER ROLLS SUPPLIES	06/29/2016	\$255.00
	LOWES #01064	07/04/2016	\$6.46
	CAROLINA RETAIL PACKAGING	07/05/2016	\$69.95
	BI-LO GROCERY #5282	07/09/2016	\$9.08
	SAMSClub #8283	07/11/2016	\$41.17
	MICHAELS STORES 1237	07/16/2016	\$4.84
	OFFICE DEPOT #2349	07/17/2016	\$32.34
	CAROLINA RETAIL PACKAGING	07/22/2016	\$278.60
	CAROLINA RETAIL PACKAGING	07/25/2016	\$420.60
			<b>\$1,118.04</b>
<b>TOM FALVEY</b>	DOLLAR TREE	07/04/2016	\$16.20
	THE HOME DEPOT 1112	07/05/2016	\$80.14
	ACE HARDWARE CAYCE	07/07/2016	\$20.67
			<b>\$117.01</b>
<b>TONIA JOHNSON</b>	WAL-MART #4506	07/16/2016	\$22.36
			<b>\$22.36</b>

**Total for MUSEUM COMMISSION:****\$9,270.55**

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BARBARA HOUGH</b>	USPS 45150005229805801	07/13/2016	\$94.00
	TEXTBOOKMEDIAPRESS	07/26/2016	\$815.15
			<b>\$909.15</b>
<b>BRIAN HUNTLEY</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$24.68
	GRANTS EXPRESS II	07/06/2016	\$27.95
	WM SUPERCENTER #642	07/21/2016	\$128.56
	JACOBS FRESH MARKET	07/20/2016	\$7.00
		<b>\$188.19</b>	
<b>CATHY PELFREY</b>	CRA	07/06/2016	\$145.00
	WAL-MART #0642	07/07/2016	\$97.63
	WM SUPERCENTER #642	07/20/2016	\$17.45
		<b>\$260.08</b>	
<b>DANIELLE PACE</b>	SUBWAY 00063032	07/19/2016	\$163.35
		<b>\$163.35</b>	
<b>HARVEY LORNE BROOKS</b>	CMC BUILDING SUPPLY INC	07/13/2016	\$124.73
	CMC BUILDING SUPPLY INC	07/14/2016	\$36.54
	LOWES #02803	07/25/2016	\$101.57
		<b>\$262.84</b>	
<b>HEATH MILLIGAN</b>	STAPLES DIRECT	07/06/2016	\$144.93
	STAPLES DIRECT	07/09/2016	\$97.39
	ADOBE PDF PACK SUBS	07/16/2016	\$97.19
	WM SUPERCENTER #642	07/21/2016	\$100.72
	WM SUPERCENTER #642	07/25/2016	\$89.35
	GIH GLOBALINDUSTRIALEQ	07/28/2016	\$151.64
		<b>\$681.22</b>	
<b>JOSHUA BRITT</b>	DNH GODADDY.COM	07/14/2016	\$69.99
	DNH GODADDY.COM	07/15/2016	\$167.97
	EDUCAUSE	07/25/2016	\$40.00
		<b>\$277.96</b>	
<b>KULCEY CASSIDY</b>	Audible	07/22/2016	\$229.50
		<b>\$229.50</b>	
<b>MARILYN COLLINS</b>	WAL-MART #0642	07/06/2016	\$1.88
	WAL-MART #0642	07/06/2016	\$1.59
	USPS 45150005229805801	07/12/2016	\$7.78
	WAL-MART #0642	07/12/2016	\$51.48
	PROFESSIONAL CLEANERS INC	07/12/2016	\$42.00
	CTC CONSTANTCONTACT.COM	07/17/2016	\$65.00
	WAL-MART #0642	07/15/2016	\$18.84
	WM SUPERCENTER #642	07/19/2016	\$11.85
	CHERAW IGA #57	07/21/2016	\$18.12
	SUB STATION II OF CHER	07/22/2016	\$143.95
	FACEBK A429V9WXT2	07/24/2016	\$250.04
		<b>\$612.53</b>	

**NORTHEASTERN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHELLE WHITE</b>	VUE TESTING/TRAIN SVC	07/27/2016	\$404.00	
	VUE TESTING/TRAIN SVC	07/27/2016	\$404.00	
			<b>\$808.00</b>	
<b>PERRY JOHNSON</b>	PAYPAL GUYRPEREZ GUYRP	07/24/2016	\$66.46	
	WM SUPERCENTER #642	07/28/2016	\$2.55	
			<b>\$69.01</b>	
<b>ROBERT SCHULTZ</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00	
	SLED BACKGROUND CHE	07/01/2016	\$26.00	
	SLED BACKGROUND CHE	06/30/2016	\$26.00	
	SLED BACKGROUND CHE	07/12/2016	\$26.00	
	SLED BACKGROUND CHE	07/13/2016	\$26.00	
	SLED BACKGROUND CHE	07/13/2016	\$26.00	
	SLED BACKGROUND CHE	07/13/2016	\$26.00	
	SLED BACKGROUND CHE	07/19/2016	\$26.00	
	SLED BACKGROUND CHE	07/22/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/21/2016	\$26.00	
	SLED BACKGROUND CHE	07/25/2016	\$26.00	
	VUE TESTING/TRAIN SVC	07/27/2016	\$202.00	
	VUE TESTING/TRAIN SVC	07/27/2016	\$101.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
			<b>\$693.00</b>	
	<b>SHERRIE CHAPMAN</b>	BI-LO GROCERY #5637	07/10/2016	\$65.70
		WM SUPERCENTER #642	07/08/2016	\$341.81
4IMPRINT		07/11/2016	\$1,225.69	
SUBWAY 00125526		07/10/2016	\$250.80	
PIZZA HUT #700		07/11/2016	\$99.00	
I D WHOLESALERS		07/12/2016	\$54.50	
WAL-MART #0642		07/12/2016	\$19.97	
DOLLAR TREE		07/12/2016	\$91.80	
VUE TESTING/TRAIN SVC		07/20/2016	\$101.00	
AMERICAN SAFETY AND HEALT		07/20/2016	\$21.60	
		<b>\$2,271.87</b>		

**Total for NORTHEASTERN TECH COLLEGE:**

**\$7,426.70**

**OFFICE OF INSPECTOR GENERAL**

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7159221354000001	07/14/2016	\$168.20
			<b>\$168.20</b>

**Total for OFFICE OF INSPECTOR GENERAL:**

**\$168.20**

**OFFICE OF REGULATORY STAFF**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRITTANY WARING</b>	SCITDA40.WILDAPRICOT	06/29/2016	\$50.00
	STAPLS7158789080000001	07/06/2016	\$69.85
	SC ASSOC OF CPAS	07/06/2016	\$180.00
	FORMS AND SUPPLY - AOPD	07/06/2016	\$200.85
	STAPLS7158789080000002	07/09/2016	\$56.16
	GRIFFIN LABORATORIES	07/13/2016	\$150.00
	NATIONAL SOCIETY OF PROFE	07/12/2016	\$304.00
	BCT SOUTH CAROLINA	07/15/2016	\$50.24
	STAPLS7159368835000001	07/16/2016	\$38.89
	AMERICAN AIR0012382442943	07/15/2016	\$421.70
	DELTA AIR 0062350223571	07/15/2016	\$764.20
	AMAZON MKTPLACE PMTS	07/19/2016	\$7.57
	RED WING SHOE STORE #1	07/18/2016	\$118.24
	FORMS AND SUPPLY - AOPD	07/19/2016	\$142.32
	BCT SOUTH CAROLINA	07/19/2016	\$18.75
	DELTA AIR 0062351356934	07/20/2016	\$400.20
	Amazon.com	07/21/2016	\$239.01
	D J WALL-ST-JOURNAL	07/22/2016	\$347.88
	STAPLS7159728577000001	07/23/2016	\$55.50
	AMAZON MKTPLACE PMTS	07/22/2016	\$179.98
	AMAZON MKTPLACE PMTS	07/23/2016	\$32.67
	AMAZON MKTPLACE PMTS	07/23/2016	\$29.99
	AMAZON MKTPLACE PMTS	07/22/2016	\$54.26
	ARC 300	07/25/2016	\$418.65
			<b>\$4,330.91</b>

**Total for OFFICE OF REGULATORY STAFF:****\$4,330.91**

**ORANGEBURG CALHOUN TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	AWS MOTO	07/21/2016	\$360.00
			<b>\$360.00</b>
SCARLET A GEDDINGS	VEX ROBOTICS INC	07/05/2016	\$353.26
	AMAZON MKTPLACE PMTS	07/07/2016	\$73.68
	BLACKHAWK SUPPLY	07/07/2016	\$30.00
	WAL-MART #0616	07/07/2016	\$349.20
	GREAT MUSIC PRODUCTS	07/06/2016	\$259.98
	Amazon.com	07/07/2016	\$55.70
	AMAZON MKTPLACE PMTS	07/09/2016	\$73.98
	SCAJ	07/08/2016	\$715.00
	VUE TESTING/TRAIN SVC	07/11/2016	\$1,515.00
	NATIONAL BOARD OF RESPIRA	07/14/2016	\$1,200.00
	WALMART.COM 8009666546	07/18/2016	\$22.74
	AMAZON MKTPLACE PMTS	07/26/2016	\$76.49
	ISSUU	07/25/2016	\$228.00
	MACS WORLDW	07/26/2016	\$135.00
	UNITED 0167896395532	07/26/2016	\$479.70
	ACBSP	07/26/2016	\$500.00
	STAPLES DIRECT	07/28/2016	\$135.23
	PUBS.AWS.ORG	07/28/2016	\$911.14
	WM SUPERCENTER #616	07/28/2016	\$56.11

**Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:****\$7,530.21**



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON CHAVOUS</b>	PP GARRELLAPPL	07/08/2016	\$81.85
	SPEEDY APPLIANCE PARTS	07/11/2016	\$21.45
	CMC BUILDING SUPPLY INC	07/15/2016	\$18.51
	LOWES #01120	07/25/2016	\$224.79
	SPEEDY APPLIANCE PARTS	07/25/2016	\$8.45
	DARLINGTON CHAINSAW INC	07/25/2016	\$133.81
	LOWES #02356	07/26/2016	\$207.04
	THE HOME DEPOT #8580	07/25/2016	\$22.53
	LOWES #00907	07/26/2016	\$41.01
			<b>\$759.44</b>
<b>ADAM GINN</b>	OFFICE DEPOT #2127	07/11/2016	\$143.58
	STAPLS7159116654000003	07/13/2016	\$18.89
	STAPLS7159116654000002	07/13/2016	\$57.96
	STAPLS7159116654000001	07/13/2016	\$370.15
	BOW WOW WASTE	07/14/2016	\$480.00
	LOWES #02356	07/20/2016	\$139.54
	GATEWAY #21 SPARKLE	07/22/2016	\$96.79
	LOWES #02356	07/20/2016	\$36.15
	LOWES #02356	07/27/2016	\$21.56
	STAPLS7160021255000001	07/28/2016	\$13.40
	STAPLS7160021255000002	07/28/2016	\$4.47
	LOWES #02356	07/27/2016	\$31.27
<b>ADIN T FELL</b>	WHITE HARDWARE 35	07/01/2016	\$118.99
	AMAZON MKTPLACE PMTS	07/03/2016	\$31.47
	AMAZON MKTPLACE PMTS	07/03/2016	\$14.19
	DISCOUNTMUGS.COM	07/05/2016	\$685.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$211.49
	NATIONAL OUTDOOR FURNITUR	07/06/2016	\$636.70
	AMAZON MKTPLACE PMTS	07/09/2016	\$48.10
	AMAZON MKTPLACE PMTS	07/11/2016	\$140.07
	LOWES #00518	07/13/2016	\$509.26
	RUG DOCTOR, LP PLAN	07/13/2016	\$52.78
	LOWES #00518	07/18/2016	\$912.11
	CENTRAL REST PRODUCTS	07/20/2016	\$115.37
	VISTAPR VistaPrint.com	07/26/2016	\$152.99
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$57.65
	WAL-MART #1382	07/26/2016	\$9.48
	LOWES #00518	07/26/2016	\$794.36
	AMAZON MKTPLACE PMTS	07/28/2016	\$51.24
<b>AL HESTER</b>	GAYLORD BROS INC	07/23/2016	\$173.95
			<b>\$173.95</b>
<b>ALEX WILCOX</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00
			<b>\$26.00</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA JENKINS</b>	OFFICE DEPOT #2149	07/04/2016	\$210.74
	STAPLS7158803700000001	07/07/2016	\$644.95
	STAPLS7158803700000002	07/07/2016	\$19.59
	STAPLS7158803700000003	07/07/2016	\$5.02
	LOWES #01004	07/09/2016	\$17.51
	PRAXAIR DISTRIBUTION I	07/12/2016	\$8.04
	HAYNEEDLE INC	07/15/2016	\$648.00
	PCW APPLIANCE SALES AND S	07/19/2016	\$824.05
	NELSONS APPLIANCE CO	07/22/2016	\$113.30
	WAL-MART #0574	07/28/2016	\$131.12
	AMAZON MKTPLACE PMTS	07/28/2016	\$41.96
	FOOD LION #0427	07/28/2016	\$15.54
<b>ANN WILSON</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$5.19
	AMIRIX SYSTEM INC.	07/06/2016	\$712.00
	STAPLS7159177981000001	07/13/2016	\$242.84
	WM SUPERCENTER #574	07/21/2016	\$56.10
	LOWES #01004	07/21/2016	\$53.48
	PETSMART INC 2109	07/21/2016	\$5.01
	USPS 45616095519802842	07/23/2016	\$3.46
			<b>\$1,078.08</b>
<b>ASHLEY CHAPMAN</b>	WM SUPERCENTER #628	07/10/2016	\$10.10
	LOWES #02948	07/13/2016	\$37.34
	LOWES #02948	07/19/2016	\$26.36
	LOWES #02948	07/19/2016	\$155.73
			<b>\$229.53</b>
<b>AUSTIN BROOKS</b>	WHITE JONES ACE	07/01/2016	\$37.77
	LOWES #00728	07/01/2016	\$91.42
	LOWES #00728	07/05/2016	\$27.92
	WM SUPERCENTER #644	07/18/2016	\$124.58
	LOWES #03050	07/27/2016	\$140.62
			<b>\$422.31</b>
<b>BARCLAY BARR</b>	BARCODE WAREHOUSE	07/06/2016	\$131.84
			<b>\$131.84</b>
<b>BILLY BOWERS</b>	PAYPAL DANIELLAURI	07/09/2016	\$88.00
	WAL-MART #5705	07/09/2016	\$64.03
	THE HOME DEPOT 1122	07/10/2016	\$46.25
	LOWES #01004	07/11/2016	\$43.65
	PARTS TOWN	07/12/2016	\$91.02
	GALLS HQ	07/15/2016	\$486.09
	RENT-A-TOOL INC	07/19/2016	\$1,740.09
	COLUMBIA FLAG & SIGN COM	07/26/2016	\$329.90
	GOKEYLESS	07/28/2016	\$165.72
			<b>\$3,054.75</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOBBY MOSLEY</b>	WW GRAINGER	06/30/2016	\$224.16
	LOWES #01635	07/01/2016	\$102.62
	LOWES #01635	07/01/2016	\$108.76
	WW GRAINGER	07/06/2016	\$151.37
	WW GRAINGER	07/11/2016	\$302.74
	BUDDYS CHAIN SAW	07/19/2016	\$47.94
	LOWES #01635	07/19/2016	\$311.79
	ADVANCE AUTO PARTS #5840	07/19/2016	\$21.67
	WW GRAINGER	07/22/2016	\$122.43
<b>BRANDON JOHNSON</b>	QUALITY MACHINE & TOOL	06/29/2016	\$80.00
	DOLLARTREE	07/06/2016	\$26.75
	LOWES #00518	07/07/2016	\$169.49
	LOWES #00518	07/20/2016	\$46.09
	HIGDONS PORTABLE TOILETS	07/27/2016	\$1,240.00
<b>BRANTLEY JOHNSTON</b>	THE HOME DEPOT #8913	06/30/2016	\$8.38
	GATEWAY SUPPLY COMPANY	07/06/2016	\$237.50
	EREPLACEMENTPARTS.COM	07/08/2016	\$27.63
	WAL-MART #4237	07/15/2016	\$21.28
	THE HOME DEPOT #8913	07/24/2016	\$16.17
	LOWES #03040	07/27/2016	\$22.43
	USPS 45898005308023491	07/28/2016	\$1.15
			<b>\$334.54</b>
<b>BRIAN BERRY</b>	DOLLAR-GENERAL #4766	07/01/2016	\$24.90
	AMAZON MKTPLACE PMTS	07/07/2016	\$27.94
	AMAZON MKTPLACE PMTS	07/07/2016	\$28.50
	AMAZON MKTPLACE PMTS	07/10/2016	\$356.25
	AMAZON MKTPLACE PMTS	07/08/2016	\$18.02
	AMAZON MKTPLACE PMTS	07/12/2016	\$201.50
			<b>\$657.11</b>
<b>BRIAN LACY</b>	SOUTHEASTERN PAPER GRO	06/28/2016	\$275.63
	DADE PAPER - 16	07/05/2016	\$627.02
	SYSCO FOOD SERVICIES OF CO	07/04/2016	\$37.79
	MY ALARM CENTER LLC	07/05/2016	\$804.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$49.39
	SUPPLYWORKS #564	06/28/2016	\$950.32
	AMAZON MKTPLACE PMTS	07/06/2016	\$98.78
	AUGUSTA CHRONICLE	07/07/2016	\$21.25
	HARRELLS LLC	07/07/2016	\$2,194.06
	AUG MAG/SKIRT!	07/07/2016	\$360.00
	STAPLS7158935667000001	07/08/2016	\$229.80
	AMERICAN HOTEL REG	07/06/2016	\$1,791.11
	AMERICAN HOTEL REG	07/06/2016	\$309.66
	QUICKSHIP	07/13/2016	\$75.78

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN LACY</b>	THE WEBSTAURANT STORE	07/14/2016	\$497.05
	JON DON ECOMM #999	07/16/2016	\$265.63
	AMERICAN HOTEL REG	07/15/2016	\$970.49
	OFFICE DEPOT #1214	07/15/2016	\$374.49
	WW GRAINGER	07/18/2016	\$149.33
	HD SUPPLY FACILITIES MTNC	07/18/2016	\$1,251.58
	CALICO INDUSTRIES INC	07/21/2016	\$282.16
	WHALEY FOODSERVICE	07/20/2016	\$576.34
	AMERICAN HOTEL REG	07/20/2016	\$291.11
	BETTYMILLSC	07/25/2016	\$931.11
	MID AMERICA APPLIAN	07/25/2016	\$92.68
	PARTS TOWN	07/26/2016	\$137.25
	GOOGLE Devices	07/28/2016	\$1,067.86
	THE WEBSTAURANT STORE	07/27/2016	\$182.30
	WW GRAINGER	07/28/2016	\$237.29
<b>BRIAN ROBSON</b>	PARADISE HOME CENT	07/01/2016	\$102.49
	PARADISE HOME CENT	07/01/2016	\$15.85
	SANDERS GARDEN CENTER LLC	07/01/2016	\$42.40
	WWW.DISCOUNTFILTERS.COM	07/01/2016	\$58.75
	GAULT SMALL ENGINE	07/01/2016	\$80.04
	JORDANS ACE HARDWARE 0077	07/06/2016	\$31.77
	STAPLS7158848739000001	07/07/2016	\$145.79
	VOSS SIGNS	07/08/2016	\$44.00
	PARADISE HOME CENT	07/13/2016	\$19.63
	LOWES #02548	07/13/2016	\$80.36
	THE HOME DEPOT #1108	07/13/2016	\$11.42
	CITY TIRE AND LUBE	07/20/2016	\$72.44
<b>BRODIE DAVIS</b>	ADVANCE AUTO PARTS #5480	07/01/2016	\$21.91
	BOGGS TRACTOR 2	07/05/2016	\$1.00
	PRG	07/06/2016	\$216.39
	TRI-COUNTY ACE	07/13/2016	\$14.53
	THE TOOL SHED	07/19/2016	\$237.38
	LOWES #01718	07/19/2016	\$63.70
	J P CARLTON	07/25/2016	\$250.85
			<b>\$805.76</b>
<b>BROOKS GARRETT</b>	ADVANCE AUTO PARTS #5680	07/11/2016	\$26.67
	LOWES #01635	07/11/2016	\$340.79
	DOLLAR GENERAL #12796	07/11/2016	\$20.00
	DOLLAR GENERAL #12796	07/11/2016	\$27.61
	WAL-MART #1123	07/25/2016	\$128.77
	TRI-COUNTY ACE	07/25/2016	\$42.38
			<b>\$586.22</b>
<b>BRUCE CHAVIS</b>	WM SUPERCENTER #642	07/18/2016	\$27.28

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$27.28</b>
<b>BRUCE MANVILLE</b>	TRI-STATE PUMP & CONTROL	07/28/2016	\$316.74
			<b>\$316.74</b>
<b>BRYAN EDENS</b>	LOWES #01990	06/30/2016	\$219.15
	LOWES #01990	07/01/2016	\$20.23
	LOWES #01990	07/08/2016	\$83.06
	MARIETTA LAWN & GARDEN	07/12/2016	\$18.01
			<b>\$340.45</b>
<b>BRYAN HESTER</b>	DOLLAR-GENERAL #4439	06/30/2016	\$12.08
	CAROLINA TOOL CO INC	06/30/2016	\$115.54
	LOWES #00518	07/11/2016	\$51.86
			<b>\$179.48</b>
<b>BRYN HARMER</b>	HARBOR FREIGHT TOOLS 223	06/30/2016	\$30.98
	AMAZON MKTPLACE PMTS	07/18/2016	\$77.38
			<b>\$108.36</b>
<b>BUTCH DRIGGERS</b>	AGRI SUPPLY - FLORENCE	07/07/2016	\$449.54
	LOWES #01075	07/07/2016	\$39.31
	CHERAW ELECTRICAL SUPPLY	07/08/2016	\$12.54
	AUTOZONE # 4873	07/12/2016	\$10.79
	CMC BUILDING SUPPLY INC	07/13/2016	\$93.00
	WM SUPERCENTER #642	07/26/2016	\$102.01
	CAROLINA INDUSTRIAL SUPPL	07/28/2016	\$23.76
	CMC BUILDING SUPPLY INC	07/28/2016	\$18.57
			<b>\$749.52</b>
<b>CATHERINE TAYLOR</b>	USPS 45362602729803178	07/13/2016	\$3.40
			<b>\$3.40</b>
<b>CHAD MILLER</b>	WM SUPERCENTER #642	07/20/2016	\$50.23
	WM SUPERCENTER #642	07/28/2016	\$19.22
	COLUMBIA FLAG & SIGN COM	07/28/2016	\$140.52
	WAL-MART #0642	07/28/2016	\$54.00
			<b>\$263.97</b>
<b>CHARLES GRIGG</b>	CMC BUILDING SUPPLY INC	07/20/2016	\$82.97
	CMC BUILDING SUPPLY INC	07/27/2016	\$7.16
			<b>\$90.13</b>
<b>CHARLES HARRIS</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$48.64
	AMAZON MKTPLACE PMTS	07/06/2016	\$26.49
	HAYES HARDWARE INC	07/05/2016	\$37.69
	HAYES HARDWARE INC	07/07/2016	\$36.28
	LOWES #01120	07/13/2016	\$133.25
	LOWES #01120	07/21/2016	\$291.60
	AMAZON MKTPLACE PMTS	07/24/2016	\$26.27
	WAL-MART #1829	07/22/2016	\$105.78
	E AND L RENTAL AND	07/25/2016	\$217.73

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$923.73</b>
<b>CHARLES SHEA JOYNER</b>	WM SUPERCENTER #1385	06/30/2016	\$9.39
	WM SUPERCENTER #1385	07/01/2016	\$8.39
	SUPPLYWORKS CORP	07/05/2016	\$635.64
	SUPPLYWORKS CORP	07/05/2016	\$69.29
	SUPPLYWORKS CORP	07/06/2016	\$15.57
	SUPPLYWORKS CORP	07/05/2016	\$635.64
	THE HOME DEPOT 3606	07/12/2016	\$308.13
	SUNBELT RENTALS #051	07/14/2016	\$82.25
	LOWES #00457	07/15/2016	\$26.32
	THE HOME DEPOT #3606	07/17/2016	\$31.98
	DOAN SUN LLC	07/20/2016	\$730.00
	TRACTOR SUPPLY #1163	07/21/2016	\$29.95
	LOWES #01776	07/21/2016	\$14.42
	LOWES #01776	07/21/2016	\$39.21
	LOWES #01776	07/21/2016	\$132.55
	HOYLE PLUMBING	07/15/2016	\$451.31
			<b>\$3,220.04</b>
<b>CHRIS PRIOLO</b>	RUSSELL GRAHAM GOLF	06/29/2016	\$88.15
	AMAZON MKTPLACE PMTS	07/01/2016	\$149.93
	THE HOME DEPOT 1122	07/01/2016	\$38.76
	THOMAS SUPPLY CO INC	06/30/2016	\$39.46
	AMAZON.COM AMZN.COM/BILL	07/01/2016	\$139.72
	THE HOME DEPOT 1122	07/01/2016	\$122.99
	HOMEDEPOT.COM	06/30/2016	\$275.87
	THOMAS SUPPLY CO INC	06/30/2016	\$15.38
	HYMAN PAPER & CHEMICAL	07/06/2016	\$158.86
	HYMAN PAPER & CHEMICAL	07/06/2016	\$791.80
	THE HOME DEPOT 1122	07/05/2016	\$320.68
	THE HOME DEPOT 1122	07/05/2016	\$67.20
	THE HOME DEPOT 1122	07/06/2016	\$43.69
	THE HOME DEPOT 1122	07/06/2016	\$122.39
	THE HOME DEPOT 1122	07/06/2016	\$426.93
	HOMEDEPOT.COM	07/06/2016	\$221.49
	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$75.96
	THE HOME DEPOT 1122	07/08/2016	\$20.47
	THOMAS SUPPLY CO INC	07/07/2016	\$29.76
	SITE ONE LANDSCAPES665	07/11/2016	\$86.39
	BRIANS TIRE	07/11/2016	\$30.00
	THE HOME DEPOT 1122	07/11/2016	\$38.22
	HYMAN PAPER & CHEMICAL	07/13/2016	\$810.91
	Amazon.com	07/13/2016	\$71.76
	THE HOME DEPOT #1122	07/16/2016	\$92.64
	THE HOME DEPOT #1122	07/14/2016	\$197.53
	THE HOME DEPOT #1122	07/14/2016	\$141.73
	HOMEDEPOT.COM	07/15/2016	\$306.56

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHRIS PRIOLO</b>	THE HOME DEPOT #1122	07/16/2016	\$122.99	
	SURFSIDE EQUIPMENT RENTA	07/15/2016	\$418.96	
	THE HOME DEPOT #1122	07/16/2016	\$129.75	
	AMAZON MKTPLACE PMTS	07/19/2016	\$14.75	
	Amazon.com	07/19/2016	\$30.47	
	THOMAS SUPPLY CO INC	07/20/2016	\$145.41	
	HYMAN PAPER & CHEMICAL	07/20/2016	\$211.82	
	THE HOME DEPOT #1122	07/20/2016	\$964.69	
	THE HOME DEPOT #1122	07/22/2016	\$22.54	
	SURFSIDE EQUIPMENT RENTA	07/25/2016	\$16.47	
	SQ HARBORTOWN LAND	07/25/2016	\$210.00	
	RADIOSHACK COR00197566	07/25/2016	\$29.95	
	THE HOME DEPOT #1122	07/25/2016	\$16.86	
	THE HOME DEPOT #1122	07/25/2016	\$27.57	
	THE HOME DEPOT #1122	07/25/2016	\$94.10	
				<b>\$7,381.56</b>
	<b>CHRISTOPHER FLOWERS</b>	CORBIN TURF ONAMENTAL SUP	07/05/2016	\$922.26
HARRELLS LLC		07/07/2016	\$2,160.75	
VEREENS TURF CENTER		07/08/2016	\$456.31	
GREEN RESOURCE COASTAL		07/11/2016	\$2,490.16	
JRM, INC		07/11/2016	\$541.87	
CORBIN TURF ONAMENTAL SUP		07/08/2016	\$402.30	
DARLINGTON CHAINSAW INC		07/21/2016	\$12.91	
S & D AUTO PARTS #1		07/21/2016	\$151.27	
GREEN RESOURCE COASTAL		07/22/2016	\$2,420.39	
TIRES PLUS		07/21/2016	\$73.44	
WAL-MART #0642		07/27/2016	\$12.25	
				<b>\$9,643.91</b>
<b>CHRISTOPHER WADDELL</b>		S & D AUTO PARTS #1	07/21/2016	\$75.52
			<b>\$75.52</b>	
<b>CINDY SPOONER</b>	FACEBOOK XJ4F99SA32	06/30/2016	\$100.00	
	STAPLS7158385521000001	07/06/2016	\$116.61	
	STAPLS7158881466000001	07/07/2016	\$92.62	
	DELTA AIR 0062349739629	07/06/2016	\$513.20	
	CTC CONSTANTCONTACT.COM	07/09/2016	\$40.00	
	WP-MIND TOOLS LTD	07/11/2016	\$27.00	
	UNITED 0162310065740	07/13/2016	\$380.20	
	UNITED 0162310066619	07/13/2016	\$380.20	
	BATTDEPOT	07/15/2016	\$63.99	
	AMAZON MKTPLACE PMTS	07/16/2016	\$16.94	
	AMAZON MKTPLACE PMTS	07/16/2016	\$6.99	
	APL APPLE ONLINE STORE	07/19/2016	\$41.04	
	DELTA AIR 0062351932701	07/21/2016	\$161.00	
	SMITH RUBBER STAMP & SEAL	07/25/2016	\$449.28	
	DELTA AIR 0062351739470	07/26/2016	\$462.70	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CINDY SPOONER</b>	PALMETTO PROMOTIONS	07/28/2016	\$1,126.15
	DELTA AIR 0062351136550	07/27/2016	\$962.20
	BCT SOUTH CAROLINA	07/27/2016	\$85.43
			<b>\$5,025.55</b>
<b>DANIEL NEARY</b>	THE HOME DEPOT 1104	07/08/2016	\$54.84
	THE HOME DEPOT 1104	07/12/2016	\$8.59
	THE HOME DEPOT #1104	07/14/2016	\$23.29
			<b>\$86.72</b>
<b>DAVID B ROBINSON</b>	HARTWELL MARINA AND BOAT	07/01/2016	\$409.84
	USPS 45116006208227191	07/15/2016	\$2.83
	BI-LO GROCERY #5280	07/26/2016	\$64.39
			<b>\$477.06</b>
<b>DAVID BAKER</b>	WW GRAINGER	07/05/2016	\$16.70
	WM SUPERCENTER #5487	07/18/2016	\$51.09
	ADVANCE AUTO PARTS #5410	07/20/2016	\$3.49
	WM SUPERCENTER #5487	07/20/2016	\$41.74
	THE HOME DEPOT #1104	07/20/2016	\$49.77
			<b>\$162.79</b>
<b>DAVID DRAKE</b>	BI-LO GROCERY #5280	07/07/2016	\$55.00
	STAPLES DIRECT	07/12/2016	\$157.78
	QUARLES SUPPLY CO INC	07/19/2016	\$871.66
	PAYPAL GOT-CHROME	07/20/2016	\$87.00
			<b>\$1,171.44</b>
<b>DAVID ELWART</b>	RINGCENTRAL, INC	07/04/2016	\$5.85
	MONNIT	07/05/2016	\$10.00
	Amazon.com	07/06/2016	\$90.30
	AMAZON MKTPLACE PMTS	07/11/2016	\$11.99
	AMAZON MKTPLACE PMTS	07/21/2016	\$63.87
	SOLID SIGNAL	07/20/2016	\$177.87
	AMAZON MKTPLACE PMTS	07/21/2016	\$63.87
	AMAZON MKTPLACE PMTS	07/21/2016	\$193.85
	AMAZON MKTPLACE PMTS	07/21/2016	\$103.83
	POLYCASE	07/21/2016	\$105.87
	AMAZON MKTPLACE PMTS	07/22/2016	\$64.99
	AMAZON MKTPLACE PMTS	07/23/2016	\$64.99
	NWN CORPORATION	07/25/2016	\$1,182.60
	NWN CORPORATION	07/26/2016	\$356.40
<b>DAVID FINNEY</b>	SANTEE DO IT BEST	07/02/2016	\$13.46
			<b>\$13.46</b>
<b>DAVID GILSON</b>	LOWES #01751	07/07/2016	\$48.75
	LAKE WATEREE STATE	07/07/2016	\$14.92
	LAKE WATEREE STATE	07/08/2016	\$4.83
	LOWES #01751	07/08/2016	\$42.63



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVID GILSON</b>	WATEREE TRAILER AND SUPPL	07/07/2016	\$75.95
	WATEREE TRAILER AND SUPPL	07/07/2016	\$26.70
	WM SUPERCENTER #634	07/08/2016	\$26.56
	STAPLS7159053543000001	07/12/2016	\$197.13
	WW GRAINGER	07/13/2016	\$78.19
	LOWES #01751	07/13/2016	\$62.30
	FOOD LION #0749	07/13/2016	\$16.64
	WM SUPERCENTER #634	07/08/2016	\$39.03
	LOWES #01751	07/15/2016	\$134.26
	OFFICE DEPOT #2127	07/23/2016	\$45.24
	STAPLS7159793088000001	07/26/2016	\$261.22
			<b>\$1,074.35</b>
<b>DAVID GORDON</b>	COMER EQUIPMENT CO INC	07/18/2016	\$30.87
	HAGEMEYER NA #M3	07/21/2016	\$271.52
	HAGEMEYER NA #M3	07/21/2016	\$271.52
	HAGEMEYER NA #M3	07/21/2016	\$61.47
	HAGEMEYER NA #M3	07/21/2016	\$271.52
	HAGEMEYER NA #M3	07/21/2016	\$271.52
	HAGEMEYER NA #M3	07/21/2016	\$271.52
	CITY TRUE VALUE HARDWARE	07/27/2016	\$20.94
	LOWES #01776	07/27/2016	\$40.26
			<b>\$1,511.14</b>
<b>DAVID JONES</b>	ULINE SHIP SUPPLIES	07/19/2016	\$315.50
			<b>\$315.50</b>
<b>DAVID SENTER</b>	HOME AND INDUSTRIA	07/25/2016	\$248.46
	ACE HDWE OF DILLON	07/25/2016	\$30.22
	THE HOME DEPOT #8580	07/27/2016	\$86.80
	THE HOME DEPOT #8580	07/27/2016	\$49.15
			<b>\$414.63</b>
<b>DAVID SIMMS</b>	SQ AMERICAN LAWN AND LOT	07/01/2016	\$2,498.00
	OREILLY AUTO 00049494	07/15/2016	\$32.58
	SC.GOV	07/25/2016	\$556.00
			<b>\$3,086.58</b>
<b>DAWN DUNCAN</b>	THE HOME DEPOT #1130	06/30/2016	\$42.61
			<b>\$42.61</b>
<b>DAWN WEAVER</b>	WAL-MART #1130	07/05/2016	\$27.64
	WAL-MART #1130	07/10/2016	\$21.81
	BI-LO GROCERY #5046	07/10/2016	\$32.79
	CLINTON TRUE VALUE HDW	07/12/2016	\$32.08
	OLLIES BARGAIN OUTLET 113	07/15/2016	\$47.69
	LOWES #02595	07/15/2016	\$41.39
	PRINTERS ASSOCIATES INC	07/18/2016	\$45.00
	CLINTON TRUE VALUE HDW	07/20/2016	\$10.28
	WAL-MART #1130	07/24/2016	\$57.74

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$316.42</b>
<b>DENNIS BRASWELL</b>	THE HOME DEPOT #8913	07/05/2016	\$81.81
	LOWES #01751	07/11/2016	\$452.16
	CMC BUILDING SUPPLY INC	07/12/2016	\$27.09
	FERGUSON ENT #27	07/26/2016	\$943.83
	GATEWAY SUPPLY COMPANY	07/26/2016	\$612.23
			<b>\$2,117.12</b>
<b>DONNIE CREEL</b>	BLANCHARD EQUIPMENT	07/21/2016	\$46.14
	HARBOR FREIGHT TOOLS 129	07/26/2016	\$53.12
	CAROLINA GARDEN AND TURF	07/27/2016	\$534.68
			<b>\$633.94</b>
<b>DOUGLAS LYNN KRATZ</b>	LOWES #02207	07/11/2016	\$47.85
	THE HANDY HARDWARE STO	07/18/2016	\$13.00
	HOLLEY TRACTOR AND EQUIP	07/21/2016	\$73.63
			<b>\$134.48</b>
<b>ELIZABETH L LANEY</b>	DOLLAR GENERAL #5720	07/13/2016	\$29.16
	OFFICE DEPOT #440	07/15/2016	\$23.75
	OFFICE DEPOT #440	07/15/2016	\$76.85
	STAPLES 00108449	07/21/2016	\$95.02
			<b>\$224.78</b>
<b>ELIZABETH MOSES</b>	JAS TOWNSEND AND SONS INC	07/13/2016	\$53.00
	WM SUPERCENTER #629	07/18/2016	\$13.68
	COLUMBIA FLAG & SIGN COM	07/26/2016	\$34.81
			<b>\$101.49</b>
<b>ELLIOTT WILKES</b>	DAVIS SERVICES INC	06/30/2016	\$424.00
	DIPPLE PLUMBING	07/19/2016	\$79.00
	DAVIS SERVICES INC	07/19/2016	\$470.00
	LOWES #00907	07/21/2016	\$104.94
	DIPPLE PLUMBING	07/25/2016	\$2,100.00
	USPS 45880006929809035	07/25/2016	\$8.61
	JARRARD HARDWARE	07/25/2016	\$33.86
			<b>\$3,220.41</b>
<b>ELLY JONES</b>	WILSONS REFRIGERATION AC	07/15/2016	\$294.40
	ROCKY MOUNTAIN ATV-MC	07/21/2016	\$175.76
			<b>\$470.16</b>
<b>EUGENE MOORE</b>	LOWES #00358	07/01/2016	\$18.92
	SHUMAN FOODS	07/05/2016	\$90.15
	HILL TIRE & AUTO CTR INC	07/06/2016	\$23.02
	WESTBURY ACE HDWE	07/08/2016	\$140.29
	CARMICHAEL OIL OF WALTERB	07/07/2016	\$97.62
	PAYPAL CHICKADEE	07/09/2016	\$20.54
	DOLLAR-GENERAL #4862	07/18/2016	\$9.94
	WM SUPERCENTER #1358	07/20/2016	\$17.74
	GLENNS SMALL ENGINE REPAI	07/20/2016	\$26.99

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>EUGENE MOORE</b>	WESTBURY ACE HDWE	07/25/2016	\$35.63
	WM SUPERCENTER #1358	07/27/2016	\$21.15
			<b>\$501.99</b>
<b>EVERETT ERNST</b>	HD SUPPLY FACILITIES MTNC	06/29/2016	\$114.37
	DOLLAR GENERAL #12796	07/04/2016	\$17.60
	Amazon.com	07/07/2016	\$183.27
	WW GRAINGER	07/11/2016	\$479.80
	STAPLES DIRECT	07/13/2016	\$205.62
	TRI-COUNTY ACE	07/14/2016	\$23.08
	DOLLAR GENERAL #12796	07/16/2016	\$3.98
	ULINE SHIP SUPPLIES	07/19/2016	\$333.46
	SP RMR SOLUTIONS, LL	07/18/2016	\$184.25
	ADVANCE AUTO PARTS #5680	07/18/2016	\$48.73
	TRACTOR SUPPLY #1210	07/18/2016	\$225.88
	THE HOME DEPOT #1130	07/18/2016	\$57.76
	HD SUPPLY FACILITIES MTNC	07/19/2016	\$174.90
	HD SUPPLY FACILITIES MTNC	07/19/2016	\$189.98
	HD SUPPLY FACILITIES MTNC	07/20/2016	\$63.56
	HD SUPPLY FACILITIES MTNC	07/19/2016	\$1,024.07
	THE HOME DEPOT #1130	07/21/2016	\$483.91
	HD SUPPLY FACILITIES MTNC	07/21/2016	\$63.56
	DADE PAPER - 16	07/22/2016	\$579.95
	THE HOME DEPOT #1130	07/18/2016	\$68.81
	THE HOME DEPOT #1130	07/18/2016	\$3.72
	THE HOME DEPOT #1130	07/18/2016	\$135.18
	THE HOME DEPOT #1130	07/21/2016	\$1,222.32
	USPS.COM CLICK66100611	07/26/2016	\$6.45
	ZEP SALES AND SERVICE	07/28/2016	\$440.68
			<b>\$6,334.89</b>
	<b>FAYETTE YENNY</b>	DOLLAR TREE	07/05/2016
WM SUPERCENTER #1382		07/07/2016	\$73.13
WM SUPERCENTER #1382		07/18/2016	\$18.23
OFFICEMAX/OFFICE DEPOT659		07/18/2016	\$185.11
BISSELL BISSELL.COM		07/20/2016	\$37.37
LOWES #00518		07/25/2016	\$65.51
WILLINGHAM SON BUILDING		07/27/2016	\$923.41
		<b>\$1,325.02</b>	
<b>FREDERICK STUKES</b>	NAPA BISHOPVI 0022505	07/08/2016	\$30.38
	BISHOPVILLE PARTS INC	07/08/2016	\$8.72
	JAREDS HDWE	07/11/2016	\$4.30
	JAREDS HDWE	07/12/2016	\$21.59
	MOSELEY OUTDOOR POWER EQ	07/13/2016	\$51.51
	AGRI SUPPLY - FLORENCE	07/13/2016	\$106.82
	ADVANCE AUTO PARTS #7237	07/20/2016	\$7.11
		<b>\$230.43</b>	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>GEORGE HARGROVE</b>	LOWES #00639	06/30/2016	\$32.75	
	LOWES #00559	07/07/2016	\$68.48	
	OFFICEMAX/OFFICEDEPOT6535	07/07/2016	\$74.89	
	MOREHOUSE-HUBER INC	07/26/2016	\$183.19	
	OREILLY AUTO 00044875	07/27/2016	\$74.88	
	BLACKS SUPPLY	07/26/2016	\$61.15	
			<b>\$495.34</b>	
<b>GEORGE KNOWLAND</b>	QUILL CORPORATION	06/30/2016	\$121.47	
	ULINE SHIP SUPPLIES	07/02/2016	\$652.98	
	HAYNEEDLE INC	07/02/2016	\$124.98	
	LOWES #00469	07/02/2016	\$47.09	
	LOWES #00469	07/05/2016	\$19.90	
	ACADEMY SPORTS #148	07/05/2016	\$80.22	
	WHITE'S APPLIANCE	07/05/2016	\$48.14	
	WM SUPERCENTER #631	07/10/2016	\$254.78	
	WM SUPERCENTER #3191	07/08/2016	\$75.45	
	LOWES #00469	07/10/2016	\$323.61	
	ROTO ROOTER PLUMBING	07/11/2016	\$450.00	
	PRIORITY ONE SECURITY	07/11/2016	\$392.40	
	DISCOUNT ALARM DIST	07/11/2016	\$300.00	
	PRIORITY ONE SECURITY	07/11/2016	\$333.00	
	SUBURBAN PROPANE	07/14/2016	\$85.00	
	REPUBLIC SERVICES TRASH	07/14/2016	\$773.25	
	TEXIDYNE INC	07/15/2016	\$60.00	
	TEXIDYNE INC	07/15/2016	\$60.00	
	TEXIDYNE INC	07/15/2016	\$60.00	
	HIRED KILLERS PEST CON	07/20/2016	\$125.00	
	SOURCEONE	07/25/2016	\$29.38	
	TRI-COUNTY ACE	07/26/2016	\$12.27	
	TEXIDYNE INC	07/27/2016	\$60.00	
	QUILL CORPORATION	07/27/2016	\$338.28	
	QUILL CORPORATION	07/28/2016	\$79.16	
			<b>\$4,906.36</b>	
	<b>GEORGE WILSON</b>	AMERICAN HOTEL REG	06/28/2016	\$693.79
		HEDGEPATHS OUTDOOR POWER	06/30/2016	\$86.01
DERRICK EQUIPMENT INC		06/30/2016	\$359.95	
DOLLAR-GENERAL #6595		07/01/2016	\$56.97	
LOWES #02520		07/05/2016	\$94.71	
LOWES #02520		07/05/2016	\$194.12	
WILLINGHAM SON BUILDING		07/05/2016	\$410.38	
ADVANCE AUTO PARTS #6602		07/13/2016	\$77.04	
WILLINGHAM SON BUILDING		07/13/2016	\$1,002.10	
NAPA AUTO PARTS NEWBERRY		07/13/2016	\$43.19	
HAMM HARDWARE CO.		07/13/2016	\$85.58	
WILSON TRACTOR INC		07/14/2016	\$37.23	
ZEP SALES AND SERVICE		07/14/2016	\$156.49	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GEORGE WILSON</b>	ZEP SALES AND SERVICE	07/14/2016	\$181.14
	WW GRAINGER	07/14/2016	\$632.09
	WW GRAINGER	07/15/2016	\$73.45
	WW GRAINGER	07/15/2016	\$73.45
	LOWES #02520	07/19/2016	\$98.45
	WILLINGHAM SON BUILDING	07/19/2016	\$117.54
	DOLLAR-GENERAL #6595	07/19/2016	\$98.60
	WILLINGHAM SON BUILDING	07/22/2016	\$13.23
	WAL-MART #0624	07/22/2016	\$21.27
	LOWES #02520	07/26/2016	\$74.16
	HAMM HARDWARE CO.	07/26/2016	\$72.12
	DERRICK EQUIPMENT INC	07/26/2016	\$91.93
	WHITAKER FLOOR COVERIN	07/27/2016	\$1,871.00
			<b>\$6,715.99</b>
	<b>GERALD IVES</b>	TARGET 00027425	07/08/2016
AMAZON.COM AMZN.COM/BILL		07/16/2016	\$23.55
AMAZON MKTPLACE PMTS		07/27/2016	\$51.35
AMAZON MKTPLACE PMTS		07/27/2016	\$21.98
		<b>\$146.78</b>	
<b>GERALD MOON</b>	LOWES #02548	06/30/2016	\$61.68
	ADVANCE AUTO PARTS #6279	07/07/2016	\$144.15
	NORTHERN TOOL EQUIP	07/07/2016	\$47.68
	SMALLENGINESPRODEAL	07/21/2016	\$34.56
	LOWES #02548	07/22/2016	\$50.34
	LOWES #02548	07/25/2016	\$132.09
		<b>\$470.50</b>	
<b>GINGER R PORTER</b>	DOLLAR GENERAL #10792	07/06/2016	\$402.64
	DOLLAR GENERAL #10792	07/06/2016	\$135.57
	TRI-COUNTY ACE	07/19/2016	\$41.24
	THE HOME DEPOT #1130	07/19/2016	\$279.59
	DOLLAR GENERAL #10792	07/26/2016	\$217.46
	DOLLAR GENERAL #10792	07/26/2016	\$114.85
		<b>\$1,191.35</b>	
<b>GLEN HEDDEN</b>	DOLLAR GENERAL #12796	07/07/2016	\$23.37
		<b>\$23.37</b>	
<b>GREGORY BROWN</b>	SUNRIFT ADVENTURES	07/02/2016	\$63.60
	QUILL CORPORATION	07/09/2016	\$124.99
	QUILL CORPORATION	07/12/2016	\$20.97
	CHAMPION AMERICA INC	07/13/2016	\$17.64
	CHAMPION AMERICA INC	07/14/2016	\$33.39
	QUILL CORPORATION	07/15/2016	\$56.83
	DOLLARTREE.COM	07/20/2016	\$12.81
	DOLLARTREE.COM	07/26/2016	\$66.04
CHAMPION AMERICA INC	07/28/2016	\$38.73	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$435.00</b>
<b>GWENDOLYN HENDLEY</b>	Staples Inc - VT	07/01/2016	\$33.54
			<b>\$33.54</b>
<b>HARRY ROBERTSON</b>	NAPA AUTO 0030273	07/01/2016	\$25.89
	BLANCHARD EQUIPMENT	07/01/2016	\$122.39
	WM SUPERCENTER #3367	07/07/2016	\$57.61
	SUSTAINABLESUPPLY.COM	07/10/2016	\$102.05
	LOWES #00358	07/11/2016	\$97.19
	LOWES #00358	07/11/2016	\$103.42
	DOLLAR GENERAL #13354	07/11/2016	\$21.83
	STAPLES 00108282	07/11/2016	\$134.96
	WALMART.COM 8009666546	07/18/2016	\$54.44
	PEREYS WELDING AND FAB AN	07/18/2016	\$440.00
	Amazon.com	07/19/2016	\$118.43
	LOWES #00358	07/25/2016	\$47.48
	WM SUPERCENTER #1037	07/25/2016	\$21.47
	AUTOZONE #1009	07/25/2016	\$62.12
	SHUMAN FOODS	07/26/2016	\$132.98
			<b>\$1,542.26</b>
<b>JAMES A CHRISTIE</b>	WHITE JONES ACE	07/11/2016	\$20.32
	WHITE JONES ACE	07/15/2016	\$104.96
	YODERS BUILDING SUPPLY IN	07/26/2016	\$2,451.32
	STAPLS7159961484000001	07/28/2016	\$246.05
			<b>\$2,822.65</b>
<b>JAMES B LANE</b>	LOWES #01120	07/26/2016	\$35.73
	TOWN AND COUNTRY TIRE	07/27/2016	\$12.00
			<b>\$47.73</b>
<b>JAMES GAMBRELL</b>	FOOD LION #0945	07/07/2016	\$44.95
	USPS 45770507335343110	07/22/2016	\$4.35
			<b>\$49.30</b>
<b>JAMES JACKSON</b>	STAPLS7158684106000001	07/02/2016	\$142.20
	STAPLS7159343216000001	07/15/2016	\$66.19
	FEDEXOFFICE 00015024	07/15/2016	\$1,263.60
	STAPLS7159651212000001	07/22/2016	\$17.26
	STAPLS7159841360000001	07/26/2016	\$10.36
			<b>\$1,499.61</b>
<b>JAMES JOY</b>	OFFICE DEPOT #2127	07/06/2016	\$15.09
			<b>\$15.09</b>
<b>JAMES NEWMAN</b>	HARBOR FREIGHT TOOLS 120	07/05/2016	\$19.43
	CELLULAR SALES EC-FD	07/16/2016	\$32.38
	CE CHARLOTTE GOLF ACRES	07/22/2016	\$299.95
			<b>\$351.76</b>
<b>JAMES REVIS</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$17.89

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAMES REVIS</b>	AMERICAN LIFEGUARD PROD	07/01/2016	\$207.27	
	THE HOME DEPOT 1122	06/29/2016	\$171.03	
	DOLLAR TREE	07/01/2016	\$4.28	
	CVS/PHARMACY #02736	07/07/2016	\$10.17	
	AMAZON MKTPLACE PMTS	07/07/2016	\$54.51	
	NSC NORTHERN SAFETY CO	07/08/2016	\$248.23	
	NSC NORTHERN SAFETY CO	07/08/2016	\$58.84	
	AMAZON MKTPLACE PMTS	07/09/2016	\$29.62	
	AMAZON MKTPLACE PMTS	07/09/2016	\$12.48	
	MED TECH RESOURCES - E	07/07/2016	\$122.24	
	CABELAS.COM	07/08/2016	\$99.44	
	MYRTLE BEACH	07/07/2016	\$125.00	
	DOLLAR-GENERAL #1183	07/08/2016	\$21.29	
	BI-LO GROCERY #5758	07/08/2016	\$43.50	
	Amazon.com	07/08/2016	\$286.72	
	ZORO TOOLS INC	07/12/2016	\$85.39	
	AMAZON MKTPLACE PMTS	07/14/2016	\$24.97	
	LA POLICE GEAR	07/14/2016	\$143.64	
	AMAZON MKTPLACE PMTS	07/15/2016	\$19.59	
	AMAZON MKTPLACE PMTS	07/09/2016	\$17.45	
	AMAZON MKTPLACE PMTS	07/16/2016	\$64.19	
	BUILDASIGN.COM	07/15/2016	\$149.57	
	REI.COM	07/18/2016	\$96.30	
	AMAZON MKTPLACE PMTS	07/15/2016	\$47.08	
	AMAZON MKTPLACE PMTS	07/18/2016	\$17.68	
	AMAZON MKTPLACE PMTS	07/15/2016	\$14.23	
	AMAZON MKTPLACE PMTS	07/15/2016	\$22.35	
	HOMEDEPOT.COM	07/14/2016	\$50.85	
	IN UTILITY SUPPLY GROUP	07/18/2016	\$1,060.00	
	RICE SIGNS LLC	07/21/2016	\$547.25	
	WWW.NORTHERNSAFETY.COM	07/26/2016	\$122.61	
	DOLLAR-GENERAL #8282	07/25/2016	\$5.30	
	SHREDRIGHT CORP	07/25/2016	\$103.45	
	AMAZON MKTPLACE PMTS	07/28/2016	\$17.08	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$20.57	
				<b>\$4,142.06</b>
	<b>JAMES STANTON</b>	WWW.DICKSPORTNGGOODS.COM	07/14/2016	\$111.24
		VICTORY TAILGATE	07/28/2016	\$459.98
				<b>\$571.22</b>
	<b>JAMIE BAUGHMAN</b>	HP DIRECT-PUBLICSECTOR	07/06/2016	\$350.43
SQ JEFFERS ELECTRIC & RE		07/07/2016	\$327.81	
OREILLY AUTO 00044875		07/11/2016	\$30.56	
BOLEN QUALITY BUILDING		07/15/2016	\$77.00	
TRACTOR SUPPLY CO #1708		07/18/2016	\$205.50	
			<b>\$991.30</b>	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JASON HEGE</b>	WCI WASTECONNECTIONSSC	07/01/2016	\$423.00	
	LANDSCAPERS SUPPLY OF GR	07/05/2016	\$24.91	
	LOWES #01718	07/05/2016	\$124.74	
	AUTOZONE #0223	07/05/2016	\$42.90	
	STAPLS7158751538000001	07/06/2016	\$292.48	
	LOWES #01718	07/06/2016	\$26.82	
	THE HOME DEPOT 1104	07/06/2016	\$124.44	
	LANDSCAPERS SUPPLY OF GR	07/07/2016	\$402.80	
	STAPLES 00118000	07/18/2016	\$257.61	
	LOWES #01718	07/21/2016	\$33.76	
	PUMP PRODUCTS	07/26/2016	\$711.63	
	STAPLS7159810504000001	07/26/2016	\$242.68	
	AIR DELIGHTS INC	07/27/2016	\$213.87	
	LOWES #01718	07/27/2016	\$45.46	
	PRODRYERS	07/27/2016	\$430.00	
				<b>\$3,397.10</b>
	<b>JASON ROBINETT</b>	BEST BUY MHT 00011205	07/12/2016	\$168.10
		AMAZON MKTPLACE PMTS	07/14/2016	\$3.60
AMAZON MKTPLACE PMTS		07/15/2016	\$47.90	
OFFICE DEPOT #3357		07/23/2016	\$43.09	
			<b>\$262.69</b>	
<b>JASON WALKER</b>	DOLLAR TREE	07/20/2016	\$7.60	
	SIMMONS IRRIGATION SUP	07/20/2016	\$279.86	
	JH GLOBAL SERVICES, INC	07/21/2016	\$433.70	
	LOWES #00655	07/22/2016	\$47.64	
	LOWES #00655	07/26/2016	\$21.60	
	COSTCO.COM ONLINE	07/27/2016	\$108.49	
	SIMMONS IRRIGATION SUP	07/26/2016	\$113.57	
			<b>\$1,012.46</b>	
<b>JAY REESE</b>	AMAZON MKTPLACE PMTS	07/02/2016	\$144.72	
	AMAZON MKTPLACE PMTS	07/01/2016	\$43.13	
	LOWES #02548	07/11/2016	\$17.65	
	EASTSIDE SMALL ENGINE	07/14/2016	\$953.46	
	LOWES #02548	07/15/2016	\$99.17	
	Kapasi Glass Mart	07/22/2016	\$71.55	
			<b>\$1,329.68</b>	
<b>JAYSON SELLERS</b>	GREENPARTSTORE COM	07/06/2016	\$30.39	
	WEST HILLS TRACTOR INC	07/07/2016	\$182.06	
	TRACTOR SUPPLY #1457	07/07/2016	\$98.35	
	DAWSON LUMBER COMPANY	07/07/2016	\$31.03	
	FOOD LION #0706	07/07/2016	\$5.98	
	ADVANCE AUTO PARTS #5390	07/07/2016	\$45.24	
	SURFSIDE EQUIPMENT RENTA	07/15/2016	\$408.40	
	USPS 45332004429804572	07/15/2016	\$47.00	
	WAL-MART #0625	07/15/2016	\$117.88	



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JAYSON SELLERS</b>	BATTERIES PLUS #39	07/27/2016	\$43.78	
			<b>\$1,010.11</b>	
<b>JEFFREY GIBSON</b>	THE HOME DEPOT #1747	07/08/2016	\$107.87	
	WM SUPERCENTER #3570	07/08/2016	\$14.94	
	LOWES #02366	07/08/2016	\$85.00	
	THE HOME DEPOT #1747	07/09/2016	\$27.46	
	LOWES #02366	07/11/2016	\$381.92	
	THE HOME DEPOT #1747	07/09/2016	\$99.22	
	WM SUPERCENTER #3570	07/08/2016	\$31.31	
	LOWES #02366	07/13/2016	\$151.16	
	LOWES #02366	07/14/2016	\$12.80	
	LOWES #02366	07/08/2016	\$56.00	
	LOWES #02366	07/08/2016	\$45.75	
	LOWES #02366	07/14/2016	\$19.96	
	LOWES #02366	07/14/2016	\$108.41	
	CARQUEST AUTO SUPPLY	07/15/2016	\$66.47	
	DADE PAPER - 16	07/15/2016	\$301.57	
	belair building supply	07/20/2016	\$370.44	
	G L WILLIAMS & DAUGHTER	07/20/2016	\$705.34	
	LOWES #02366	07/28/2016	\$29.96	
	LOWES #02366	07/28/2016	\$25.98	
	LOWES #02366	07/28/2016	\$119.04	
				<b>\$2,760.60</b>
	<b>JESSE WATSON</b>	LOWES #01776	07/05/2016	\$527.06
FREEMAN GAS & ELEC -2		07/05/2016	\$1,825.04	
LOWES #00612		07/05/2016	\$114.33	
GOFORTH MECHANICAL SERV		07/06/2016	\$608.15	
LOWES #00612		07/06/2016	\$114.33	
TRACTOR-SUPPLY-CO #0439		07/06/2016	\$47.07	
GOFORTH MECHANICAL SERV		07/06/2016	\$455.06	
SUPPLYWORKS CORP		07/06/2016	\$81.38	
PARKER FARM SERVICE		07/06/2016	\$51.24	
LOWES #01776		07/07/2016	\$60.95	
RUBBERSTAMPS NET		07/10/2016	\$17.90	
PARKER FARM SERVICE		07/11/2016	\$2,420.35	
LOWES #01776		07/13/2016	\$49.57	
LOWES #01776		07/18/2016	\$51.55	
USPS 45088005132320723		07/18/2016	\$18.75	
WM SUPERCENTER #1144		07/18/2016	\$39.60	
BOYD TIRE AND APPLIANCE		07/19/2016	\$220.00	
LOWES #01776		07/18/2016	\$40.45	
LOWES #01776		07/25/2016	\$93.63	
HOMETOWN HARDWARE		07/26/2016	\$34.52	
OFFICE DEPOT #3246		07/26/2016	\$64.04	
SOUTHLAND TOOL MFG INC		07/28/2016	\$1,048.65	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$7,983.62</b>
<b>JILLIAN DELORGE-DAVIS</b>	PUBLIX #472	07/10/2016	\$282.71
	HYAMS GARDEN AND ACCENTS	07/08/2016	\$216.46
	ANTECH DIAGNOSTICS	07/08/2016	\$185.55
	GLOVENATION	07/11/2016	\$129.98
	PCI PATTERSON VETERINA	07/12/2016	\$322.98
	SQ RAINBOW MEALWOR	07/17/2016	\$10.94
	PUBLIX #472	07/26/2016	\$222.31
			<b>\$1,370.93</b>
<b>JOANNA WHITE</b>	UPSTATE PRODUCE	07/01/2016	\$100.00
	WAL-MART #1123	07/01/2016	\$122.57
	LOWES #01635	07/05/2016	\$528.94
	AG-PRO-SENECA-	07/05/2016	\$39.27
	AMAZON MKTPLACE PMTS	07/09/2016	\$152.88
	TRACTOR SUPPLY #1210	07/14/2016	\$268.13
	TRI-COUNTY ACE	07/14/2016	\$45.53
	WAL-MART #1123	07/14/2016	\$120.45
	DOLLAR GENERAL #12796	07/14/2016	\$11.13
	DOLLAR GENERAL #12796	07/18/2016	\$46.64
	LOWE ELECTRIC SUPPLY	07/19/2016	\$90.25
	DOLLAR GENERAL #12796	07/20/2016	\$12.72
	RINGCENTRAL, INC	07/22/2016	\$95.90
	COOK AND BOARDMAN	07/27/2016	\$61.48
			<b>\$1,695.89</b>
<b>JOE ADDINGTON</b>	BLACK ELECTRICAL SUPPLY I	07/08/2016	\$157.31
	LOWES #02803	07/11/2016	\$105.30
	CHERAW ELECTRICAL SUPPLY	07/12/2016	\$59.79
	LOWES #02803	07/18/2016	\$65.78
	LOWE ELECTRIC SUPPLY	07/21/2016	\$11.48
			<b>\$399.66</b>
<b>JOHN HANCOCK</b>	FAMILY DOLLAR #7183	07/07/2016	\$12.12
	TRACTOR SUPPLY CO #1628	07/07/2016	\$215.99
	STARR TRACKS	07/08/2016	\$38.72
	BLANCHARD EQUIPMENT	07/13/2016	\$82.70
	AMAZON MKTPLACE PMTS	07/18/2016	\$43.00
	AMAZON MKTPLACE PMTS	07/18/2016	\$495.12
	AMAZON MKTPLACE PMTS	07/21/2016	\$129.99
	FAMILY DOLLAR #7183	07/25/2016	\$7.02
	AMAZON MKTPLACE PMTS	07/25/2016	\$19.87
			<b>\$1,044.53</b>
<b>JOHN HIATT</b>	Amazon.com	07/03/2016	\$22.25
	PUBLIX #472	07/08/2016	\$65.38
	Amazon.com	07/27/2016	\$40.61
			<b>\$128.24</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN HOLCOMBE</b>	CAROLINA PLUMBING SUPPLY	07/13/2016	\$97.26
	CAROLINA PLUMBING SUPPLY	07/13/2016	\$29.49
			<b>\$126.75</b>
<b>JOHN LAWRENCE</b>	QUALITY MACHINE & TOOL	07/01/2016	\$946.00
	WILSON TRACTOR INC	07/19/2016	\$11.79
	NANCE LAWNMOWER AND SMALL	07/23/2016	\$19.26
		<b>\$977.05</b>	
<b>JOHN M HUNT</b>	LOWES #01120	07/11/2016	\$75.60
	AGRI SUPPLY - FLORENCE	07/11/2016	\$221.72
	S & D AUTO PARTS #1	07/18/2016	\$5.71
	QUALITY EQUIPMENT - WADES	07/25/2016	\$907.99
	CMC BUILDING SUPPLY INC	07/27/2016	\$13.15
	CMC BUILDING SUPPLY INC	07/27/2016	\$11.58
		<b>\$1,235.75</b>	
<b>JOHN REXRODE</b>	CARQUEST AUTO SUPPLY	06/30/2016	\$55.63
	WHITE HARDWARE 35	07/11/2016	\$236.75
	CARQUEST AUTO SUPPLY	07/11/2016	\$9.63
	CARQUEST AUTO SUPPLY	07/11/2016	\$96.29
	DUNNRITE SMALL ENGINES L	07/14/2016	\$26.50
	Trashbilling.com CC	07/25/2016	\$75.00
		<b>\$499.80</b>	
<b>JOHN TOBY</b>	LOWES #02803	07/06/2016	\$423.78
	CMC BUILDING SUPPLY INC	07/11/2016	\$102.63
	LOWES #02803	07/12/2016	\$487.77
	LOWES #02803	07/13/2016	\$1,424.76
	OSWALD WHOLESALE LUMBER I	07/14/2016	\$260.01
	LOWES #02803	07/18/2016	\$875.13
	THE HOME DEPOT #8580	07/19/2016	\$295.19
	LOWES #02803	07/25/2016	\$933.17
	LOWES #02803	07/26/2016	\$58.30
WARDEN & SMITH INC	07/25/2016	\$291.60	
		<b>\$5,152.34</b>	
<b>JOHN WELLS</b>	WAL-MART #1603	07/05/2016	\$13.42
	WM SUPERCENTER #1603	07/06/2016	\$31.26
	STAPLS7158856592000001	07/07/2016	\$222.63
	PIEDMONT AUTO PARTS	07/06/2016	\$53.66
	WAL-MART #1603	07/05/2016	\$24.38
	WAL-MART #1603	07/05/2016	\$49.69
	WAL-MART #1603	07/09/2016	\$31.26
	CITY TRUE VALUE HARDWARE	07/08/2016	\$7.87
	CITY TRUE VALUE HARDWARE	07/11/2016	\$63.73
	TRACTOR SUPPLY CO #1743	07/11/2016	\$12.99
	EZELL HARDWARE INC	07/11/2016	\$9.71
	WAL-MART #1603	07/13/2016	\$9.68
	Amazon.com	07/18/2016	\$171.72

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN WELLS</b>	CITY TRUE VALUE HARDWARE	07/18/2016	\$60.81
	WM SUPERCENTER #1603	07/20/2016	\$14.48
	WM SUPERCENTER #1603	07/21/2016	\$61.14
	LUMBER LIQUIDATORS 123	07/26/2016	\$1,976.89
	LOWES #02356	07/26/2016	\$1,051.63
	WM SUPERCENTER #1603	07/20/2016	\$45.45
			<b>\$3,912.40</b>
<b>JOHN WHITE</b>	MURDAUGH/KUBOTA	07/19/2016	\$36.76
			<b>\$36.76</b>
<b>JONATHAN BURROUGHS</b>	MAYER707 CHARLESTONSC	06/29/2016	\$104.93
	EDISTO ACE HARDWARE	07/01/2016	\$13.51
	FEW LLC	07/08/2016	\$247.10
	EDISTO ACE HARDWARE	07/12/2016	\$26.02
	EDISTO TRUE VALUE	07/13/2016	\$2.27
	POSTELL'S HEATING & AC	07/13/2016	\$195.00
	EDISTO ACE HARDWARE	07/20/2016	\$7.58
	EDISTO TRUE VALUE	07/21/2016	\$24.92
	EDISTO ACE HARDWARE	07/21/2016	\$44.12
			<b>\$665.45</b>
<b>JONATHAN GREIDER</b>	Amazon.com	07/01/2016	\$40.86
	EDISTO ACE HARDWARE	06/30/2016	\$45.53
	Amazon.com	07/01/2016	\$32.15
	AMAZON MKTPLACE PMTS	07/02/2016	\$23.91
	AMAZON MKTPLACE PMTS	07/05/2016	\$50.10
	AMAZON MKTPLACE PMTS	07/05/2016	\$19.17
	AMAZON MKTPLACE PMTS	07/06/2016	\$55.94
	AMAZON MKTPLACE PMTS	07/06/2016	\$95.86
	LOWES #00655	07/06/2016	\$116.44
	WAL-MART #1748	07/06/2016	\$112.34
	STEEN ENTERPRISES INC	07/08/2016	\$500.36
	JACKS SMALL ENGINES & GEN	07/08/2016	\$41.10
	EDISTO ACE HARDWARE	07/08/2016	\$13.86
	AMAZON MKTPLACE PMTS	07/09/2016	\$61.56
	LOW COUNTRY PEST CONTROL	07/08/2016	\$150.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$140.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$21.60
	AMAZON MKTPLACE PMTS	07/15/2016	\$47.75
	DOLLAR GENERAL #10558	07/14/2016	\$51.00
	EDISTO ACE HARDWARE	07/21/2016	\$65.09
	STAPLES DIRECT	07/23/2016	\$308.83
	BI-LO GROCERY #5742	07/26/2016	\$33.12
	LOWES #00655	07/28/2016	\$700.92
	HARBOR FREIGHT TOOLS 129	07/28/2016	\$219.09
	JACKS SMALL ENGINES & GEN	07/27/2016	\$29.80
			<b>\$2,976.38</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JONATHAN REXRODE</b>	TRI-COUNTY ACE	07/11/2016	\$7.47
	WM SUPERCENTER #3191	07/20/2016	\$28.16
	DOLLAR GENERAL #10792	07/21/2016	\$3.98
	TRI-COUNTY ACE	07/26/2016	\$17.51
			<b>\$57.12</b>
<b>JONATHAN WADE WEATHERFORD</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$98.98
	WW GRAINGER	06/30/2016	\$17.49
	AMAZON MKTPLACE PMTS	06/30/2016	\$106.98
	ULINE SHIP SUPPLIES	07/01/2016	\$245.84
	WW GRAINGER	06/30/2016	\$11.83
	Amazon.com	07/01/2016	\$71.16
	ORKIN LLC 002	06/30/2016	\$72.46
	STEEN ENTERPRISES INC	07/05/2016	\$852.13
	SHERWIN WILLIAMS 702166	07/11/2016	\$231.11
	CHAMPION AUTOMOTIVES	07/11/2016	\$60.00
	USPS 45181602229801842	07/11/2016	\$28.60
	DOLLAR TREE	07/13/2016	\$1.08
	LOWES #02356	07/13/2016	\$4.29
	PORTER GAS SERVICE INC	07/15/2016	\$42.80
	LOWES #01751	07/19/2016	\$79.03
	WATEREE TRAILER AND SUPPL	07/19/2016	\$84.62
	LOWES #03026	07/22/2016	\$23.26
	LOWES #02356	07/22/2016	\$311.71
	ORKIN LLC 002	07/25/2016	\$72.46
<b>JOSEPH KYLE BULLOCK</b>	POWER LINK	06/29/2016	\$802.91
	LOWES #02366	06/30/2016	\$18.23
	BUY SMART	06/29/2016	\$86.25
	BARNES OIL & PROPANE INC	07/05/2016	\$160.79
	ADVANCE AUTO PARTS #5283	07/11/2016	\$90.21
	CARQUEST AUTO SUPPLY	07/13/2016	\$49.56
	MESSICK'S	07/13/2016	\$10.48
	ORKIN LLC 002	07/18/2016	\$70.00
	LAURELWOOD EQUIPMENT CO I	07/18/2016	\$346.84
	LOWES #02366	07/21/2016	\$19.22
	W A BRAGG AND CO	07/21/2016	\$32.91
	DUNNRITE SMALL ENGINES L	07/22/2016	\$39.18
	LANDSCAPE SUPPLY	07/22/2016	\$436.72
	LOWES #02366	07/21/2016	\$22.40
	LOWES #02366	07/21/2016	\$127.67
	LOWES #02366	07/26/2016	\$153.30
	TRACTOR SUPPLY #2058	07/27/2016	\$29.92
	LOWES #02366	07/27/2016	\$37.82
	LAURELWOOD EQUIPMENT CO I	07/27/2016	\$69.94
	OFFICEMAX/OFFICEDEPOT6226	07/27/2016	\$225.32

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,829.67</b>
<b>JOY RAIN TREE</b>	AIKEN PEST CONTROL INC	07/06/2016	\$513.00
	AIKEN PEST CONTROL INC	07/06/2016	\$625.00
	LOWES #02207	07/12/2016	\$9.98
			<b>\$1,147.98</b>
<b>JOYCE FREEMAN</b>	OFFICE DEPOT #2193	07/08/2016	\$16.19
	USPS 45640006535305580	07/26/2016	\$102.00
			<b>\$118.19</b>
<b>KALEY FOLEY</b>	SANTEE DO IT BEST	07/08/2016	\$13.46
	SANTEE AUTO PARTS	07/12/2016	\$104.42
	USPS 45788001429816469	07/20/2016	\$2.62
	FAMILY DOLLAR #2494	07/21/2016	\$17.12
	SANTEE DO IT BEST	07/21/2016	\$111.82
			<b>\$249.44</b>
<b>KEITH BROWN</b>	HEDGE PATHS OUTDOOR POWER	06/29/2016	\$86.60
	LAKELANDS HARDWARE	06/27/2016	\$94.37
	GREENWOOD EQUIPMENT	07/05/2016	\$73.41
	FORTNER HOME CENTER	07/07/2016	\$14.63
	LAKELANDS HARDWARE	07/11/2016	\$57.20
	CAROLINA TOOL CO INC	07/18/2016	\$16.98
	LOWES #00518	07/18/2016	\$31.61
	SHEALY ELECT 803-227-0599	07/19/2016	\$181.74
	SHERWIN WILLIAMS 702257	07/26/2016	\$91.12
	FORTNER HOME CENTER	07/26/2016	\$15.87
	FAMILY DOLLAR #10721	07/26/2016	\$31.80
	FORTNER HOME CENTER	07/28/2016	\$20.95
			<b>\$716.28</b>
<b>KELLY LEITNER</b>	GATEWAY #21 SPARKLE	06/29/2016	\$237.72
			<b>\$237.72</b>
<b>KENNETH HEATER</b>	JRMI - DIRECT SOURCE-SDS	07/01/2016	\$61.66
	AMAZON MKTPLACE PMTS	07/07/2016	\$99.48
	FOOD LION #0945	07/10/2016	\$32.99
	AMAZON MKTPLACE PMTS	07/11/2016	\$19.64
	TAYLOR SECURITY LOCK	07/19/2016	\$76.30
	AMAZON MKTPLACE PMTS	07/27/2016	\$24.98
	IN SENSOURCE, INC.	07/28/2016	\$515.93
	FOOD LION #0945	07/28/2016	\$55.00
			<b>\$885.98</b>
<b>KENNETH J REED JR</b>	OFFICE DEPOT #2349	07/01/2016	\$70.18
	ULINE SHIP SUPPLIES	07/08/2016	\$75.48
	WWW.NEWEGG.COM	07/12/2016	\$17.98
	COLUMBIA FLAG & SIGN COM	07/18/2016	\$72.09
	OFFICE DEPOT #2349	07/19/2016	\$17.26
	IN SOUTHEAST SOLUTIONS I	07/20/2016	\$137.25

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$390.24</b>
<b>KEVIN BLANTON</b>	WW GRAINGER	06/30/2016	\$308.72
	DOLLAR GENERAL #10792	07/03/2016	\$13.25
	ADVANCE AUTO PARTS #5480	07/11/2016	\$143.23
	WAL-MART #3191	07/11/2016	\$39.67
	WAL-MART #3191	07/15/2016	\$21.34
	WM SUPERCENTER #3191	07/18/2016	\$6.36
	WM SUPERCENTER #3191	07/18/2016	\$18.71
			<b>\$551.28</b>
<b>KEVIN EVANS</b>	DOLLAR GENERAL #10792	07/01/2016	\$35.78
	WM SUPERCENTER #1123	07/06/2016	\$68.24
	TRACTOR SUPPLY #1210	07/06/2016	\$164.28
	WM SUPERCENTER #1123	07/06/2016	\$17.20
	STAPLES 00111807	07/06/2016	\$510.88
	THE WEBSTAURANT STORE	07/13/2016	\$296.97
	KMART 9320	07/21/2016	\$52.98
	STAPLES DIRECT	07/23/2016	\$84.87
	Action Septic Tank Svc	07/25/2016	\$500.00
	DOLLAR GENERAL #10792	07/25/2016	\$7.42
	WM SUPERCENTER #1123	07/27/2016	\$11.47
	RADIOSHACK COR00195354	07/27/2016	\$42.39
	WAL-MART #1123	07/27/2016	\$62.42
			<b>\$1,854.90</b>
<b>KEVIN PALMER</b>	OFFICE DEPOT #1214	07/01/2016	\$34.74
	OFFICE DEPOT #1214	07/05/2016	\$617.10
	OFFICE DEPOT #1214	07/06/2016	\$49.20
	LOWES #02920	07/12/2016	\$8.52
	LOWES #02920	07/12/2016	\$62.58
	LOWES #02920	07/12/2016	\$298.64
	WW GRAINGER	07/18/2016	\$169.24
	LOWES #00907	07/18/2016	\$32.35
	JACKS SMALL ENGINES & GEN	07/17/2016	\$17.44
	LOWES #00907	07/19/2016	\$151.77
	LOWES #00907	07/20/2016	\$10.95
	LOWES #00907	07/20/2016	\$2.00
	LOWES #00457	07/27/2016	\$172.32
	HOMETOWN HARDWARE	07/28/2016	\$64.02
	USPS 36411209832310179	07/28/2016	\$3.21
			<b>\$1,694.08</b>
<b>KRYSTAL GLASS</b>	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	06/30/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KRYSTAL GLASS</b>	RESOURCEFUL MANAGER	07/12/2016	\$67.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	STAPLS7159173169000001	07/13/2016	\$253.07
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	STAPLS7159173169000002	07/19/2016	\$107.77
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	OFFICE DEPOT #1214	07/25/2016	\$75.59
	SLED BACKGROUND CHE	07/27/2016	\$26.00
<b>LARRY BONDS</b>	TRACTOR SUPPLY CO #1628	07/12/2016	\$10.25
	WALTERBORO DO IT B	07/18/2016	\$25.15
	WESTBURY ACE HDWE	07/27/2016	\$11.17
			<b>\$46.57</b>
<b>LAURA KIRK</b>	FOOD LION #0398	07/18/2016	\$9.77
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$7.86
	AMAZON MKTPLACE PMTS	07/20/2016	\$5.08
	AMAZON MKTPLACE PMTS	07/29/2016	\$30.48
			<b>\$53.19</b>
<b>LEE BLAKELY</b>	THE WEBSTAUANT STORE	06/30/2016	\$306.30
	PUBLIX #472	07/12/2016	\$16.47
	OFFICE ZILLA LLC	07/11/2016	\$441.32
	COSTCO WHSE #0360	07/14/2016	\$106.52
			<b>\$870.61</b>
<b>LISA DAVIS</b>	USPS 45478003529819430	07/28/2016	\$9.75
			<b>\$9.75</b>
<b>LYDIA KOWALSKI</b>	CVS/PHARMACY #02736	07/06/2016	\$10.25
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$53.44
	OFFICE DEPOT #1214	07/07/2016	\$254.15
	OFFICE DEPOT #1214	07/07/2016	\$19.24
	OFFICE DEPOT #1214	07/20/2016	\$35.07
	OFFICE DEPOT #1214	07/21/2016	\$6.92
	OFFICE DEPOT #1214	07/21/2016	\$162.30
	OFFICE DEPOT #1214	07/26/2016	\$74.89
			<b>\$616.26</b>



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MALIA LORRAINE COOLER</b>	STAPLS7158841923000001	07/07/2016	\$116.98
	STAPLS7159189044000001	07/13/2016	\$59.41
	STAPLS7159187379000001	07/13/2016	\$59.84
	USPS 45770507335343110	07/14/2016	\$2.64
	STAPLS7159389732000001	07/16/2016	\$132.01
	STAPLS7158841923000002	07/15/2016	\$148.39
	STAPLS7159464086000001	07/19/2016	\$64.11
	USPS 45770507335343110	07/22/2016	\$1.15
	USPS 45770507335343110	07/26/2016	\$2.45
			<b>\$586.98</b>
<b>MARK OWENS</b>	BLACKS SUPPLY	07/01/2016	\$13.38
	WM SUPERCENTER #795	07/02/2016	\$8.57
	WM SUPERCENTER #795	07/01/2016	\$14.17
	BLACKS SUPPLY	07/25/2016	\$20.06
	BLACKS SUPPLY	07/26/2016	\$19.15
	WM SUPERCENTER #795	07/28/2016	\$20.20
			<b>\$95.53</b>
<b>MARK POWELL</b>	CAROLINA FRESH FARMS 3	07/11/2016	\$184.44
	THE HOME DEPOT #1103	07/18/2016	\$256.20
	THE HOME DEPOT #1103	07/18/2016	\$73.68
	NORTHERN TOOL EQUIP	07/25/2016	\$53.57
	NORTHERN TOOL EQUIP	07/27/2016	\$22.72
			<b>\$590.61</b>
<b>MARSHALL RICHBURG</b>	WM SUPERCENTER #795	07/05/2016	\$199.21
	PETSMART INC 1236	07/07/2016	\$3.32
	WM SUPERCENTER #1164	07/10/2016	\$255.25
	WAL-MART #0795	07/12/2016	\$132.08
	WW GRAINGER	07/15/2016	\$45.70
	TRACTOR SUPPLY CO #1708	07/21/2016	\$516.07
	BLACKS SUPPLY	07/21/2016	\$135.30
	WAL-MART #1293	07/27/2016	\$36.26
	Outdoor Equipment Co.	07/27/2016	\$361.10
	Outdoor Equipment Co.	07/27/2016	\$204.44
			<b>\$1,888.73</b>
<b>MARY MIKULLA</b>	LOWES #02948	06/30/2016	\$5.11
	WM SUPERCENTER #628	07/01/2016	\$4.57
	AmazonPrime Membership	07/01/2016	\$105.93
	LOWES #02948	07/07/2016	\$26.56
	LOWES #00907	07/08/2016	\$64.15
	AMAZON MKTPLACE PMTS	07/12/2016	\$7.49
	AMAZON MKTPLACE PMTS	07/12/2016	\$43.94
	WM SUPERCENTER #2928	07/25/2016	\$10.65
	LOWES #02948	07/26/2016	\$34.73
			<b>\$303.13</b>
<b>MATTHEW SLAWIAK</b>	SAFETYSIGN.COM	07/07/2016	\$31.77

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MATTHEW SLAWIAK</b>	HOLLEY TRACTOR AND EQUIP	07/07/2016	\$24.83
			<b>\$56.60</b>
<b>MEGAN STEGMEIR</b>	PETSMART INC 2088	06/30/2016	\$11.17
	STAPLES 00108696	06/30/2016	\$15.43
	AMAZON MKTPLACE PMTS	07/11/2016	\$6.92
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$14.32
	PETSMART INC 2088	07/14/2016	\$14.58
	AMAZON MKTPLACE PMTS	07/22/2016	\$149.98
	LOWES #01521	07/26/2016	\$52.32
	UNDRGROUND REPTILES	07/26/2016	\$55.98
	WAL-MART #1383	07/26/2016	\$66.21
	PETSMART INC 2088	07/28/2016	\$11.12
			<b>\$398.03</b>
<b>MICHAEL COLLIER</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$113.69
	AMAZON MKTPLACE PMTS	06/30/2016	\$59.99
	COMPLIANCE SIGNS.COM	07/01/2016	\$42.00
	Amazon.com	07/03/2016	\$65.64
	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$111.72
	AMAZON MKTPLACE PMTS	07/11/2016	\$9.08
	GAMALIEL SHOOTING SUPPLY	07/11/2016	\$827.25
	AMAZON MKTPLACE PMTS	07/12/2016	\$30.72
	RICHLAND INDUSTRIAL	07/18/2016	\$35.50
	WM SUPERCENTER #1183	07/18/2016	\$54.41
	AMAZON MKTPLACE PMTS	07/24/2016	\$14.95
	AMAZON MKTPLACE PMTS	07/25/2016	\$586.15
			<b>\$1,951.10</b>
	<b>MICHAEL REID</b>	WM SUPERCENTER #511	07/19/2016
LOWES #00626		07/19/2016	\$9.04
WM SUPERCENTER #511		07/20/2016	\$17.37
LOWES #00626		07/20/2016	\$24.83
		<b>\$61.35</b>	
<b>MICHAEL STROMBERG</b>	DOLLAR TREE	06/30/2016	\$14.84
	IN DEGLER WASTE SERVICES	06/30/2016	\$675.00
	GRAYCO BUILDING CNT-LADY	06/30/2016	\$146.33
	SUPPLYWORKS CORP	06/30/2016	\$612.00
	AMAZON MKTPLACE PMTS	07/01/2016	\$6.47
	WW GRAINGER	07/01/2016	\$169.18
	SUPPLYWORKS CORP	06/30/2016	\$85.92
	FAMILY DOLLAR #8440	07/04/2016	\$25.44
	WW GRAINGER	07/05/2016	\$169.18
	WW GRAINGER	07/05/2016	\$32.99
	WW GRAINGER	07/06/2016	\$289.80
	AMAZON MKTPLACE PMTS	07/06/2016	\$70.92
	WW GRAINGER	07/06/2016	\$499.81
	LOWES #01521	07/06/2016	\$335.02

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MICHAEL STROMBERG</b>	WW GRAINGER	07/06/2016	\$47.81	
	WW GRAINGER	07/07/2016	\$75.14	
	LOWES #01521	07/09/2016	\$99.06	
	LOWES #01521	07/10/2016	\$201.51	
	WW GRAINGER	07/11/2016	\$47.81	
	GRAYCO BUILDING CNT-LADY	07/10/2016	\$47.02	
	GRAYCO BUILDING CNT-LADY	07/10/2016	\$25.43	
	WW GRAINGER	07/11/2016	\$499.81	
	WW GRAINGER	07/11/2016	\$117.15	
	WW GRAINGER	07/13/2016	\$1,327.01	
	GRAYCO BUILDING CNT-LADY	07/13/2016	\$174.88	
	PAYPAL KILLIANSHAR	07/14/2016	\$310.04	
	LOWES #01521	07/14/2016	\$154.60	
	ONLINESALES	07/16/2016	\$49.98	
	TRAILERRVPARTSCOM	07/18/2016	\$611.42	
	WW GRAINGER	07/18/2016	\$213.62	
	WW GRAINGER	07/18/2016	\$54.54	
	LOWES #01521	07/19/2016	\$183.68	
	AUTO PARTS OF BEAUFORT	07/19/2016	\$531.16	
	BEAUFORT WINLECTRIC CO	07/20/2016	\$195.73	
	LOWES #01521	07/20/2016	\$123.72	
	GRAYCO BUILDING CNT-LADY	07/19/2016	\$45.55	
	SUPPLYWORKS CORP	07/20/2016	\$205.60	
	MARATHON	07/24/2016	\$156.93	
	PARTSTREE.COM	07/25/2016	\$28.17	
	WW GRAINGER	07/22/2016	\$575.87	
	MESSICK'S	07/24/2016	\$66.49	
	WW GRAINGER	07/27/2016	\$101.80	
	RESTROOM STRATEGIC REST	07/27/2016	\$39.40	
	WW GRAINGER	07/28/2016	\$127.24	
				<b>\$9,571.07</b>
	<b>MICHAEL TROTTER</b>	LOWES #01983	07/06/2016	\$44.74
		LOWES #00469	07/11/2016	\$451.02
ACADEMY SPORTS #148		07/11/2016	\$27.80	
LOWES #00469		07/12/2016	\$430.65	
HIRED KILLERS PEST CON		07/12/2016	\$0.01	
LOWES #00469		07/12/2016	\$171.45	
AMERICAN HOTEL REG		07/11/2016	\$588.49	
AMERICAN HOTEL REG		07/12/2016	\$110.79	
TRI-COUNTY ACE		07/15/2016	\$41.66	
WM SUPERCENTER #631		07/19/2016	\$199.48	
ROCKLER		07/20/2016	\$143.86	
SAMS CLUB #4901		07/19/2016	\$35.27	
LOWES #01983		07/06/2016	\$36.71	
LOWES #00469		07/20/2016	\$33.48	
ULINE SHIP SUPPLIES		07/26/2016	\$1,145.98	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL TROTTER</b>	TRACTOR SUPPLY CO #1675	07/25/2016	\$57.75
	LOWES #03071	07/25/2016	\$171.03
	LOWES #03071	07/25/2016	\$495.41
			<b>\$4,185.58</b>
<b>MICHAEL WATKINS</b>	EAGLE MOUNTAIN PRODUCTS C	07/03/2016	\$327.66
	LOWES #01718	07/06/2016	\$10.37
	THE HOME DEPOT 1104	07/08/2016	\$22.07
	THE HOME DEPOT #1104	07/14/2016	\$18.67
	MARIETTA LAWN & GARDEN	07/14/2016	\$12.02
			<b>\$390.79</b>
<b>MIKE WALKER</b>	PERRY'S BAIT TACKLE SHOP	07/01/2016	\$4.28
	WILD BIRDS	07/01/2016	\$44.50
	LLLREPTILE AND SUPPLY	07/05/2016	\$365.54
	PERRY'S BAIT TACKLE SHOP	07/07/2016	\$114.76
	AMAZON MKTPLACE PMTS	07/07/2016	\$6.96
	PETSMART INC 2109	07/10/2016	\$124.25
	AMAZON MKTPLACE PMTS	07/11/2016	\$39.99
	AMAZON MKTPLACE PMTS	07/11/2016	\$87.11
	PAYPAL MADRIVERSUP	07/12/2016	\$12.99
	PAYPAL BBAZ123456	07/12/2016	\$6.99
	Discount School Supply	07/14/2016	\$255.74
	ORIENTAL TRADING CO	07/14/2016	\$659.57
	THE HOME DEPOT #1122	07/15/2016	\$613.22
	WAL-MART #3442	07/24/2016	\$128.19
	WM SUPERCENTER #5705	07/25/2016	\$129.90
	AMAZON MKTPLACE PMTS	07/26/2016	\$55.37
	AMAZON MKTPLACE PMTS	07/28/2016	\$177.34
<b>MILAN BURTON</b>	LOWES #01004	06/30/2016	\$91.02
	LOWES #01004	06/30/2016	\$246.06
	LOWES #01004	07/02/2016	\$83.17
	REDLINE POWERSPORTS	06/30/2016	\$160.49
	WW GRAINGER	07/05/2016	\$234.10
	WW GRAINGER	07/08/2016	\$11.22
	GRAND STRAND POWER EQUIPM	07/11/2016	\$302.51
	WW GRAINGER	07/11/2016	\$674.79
	WW GRAINGER	07/11/2016	\$565.50
	REVELS TURF & TRACTOR	07/11/2016	\$32.68
	SURFSIDE AUTO PARTS	07/12/2016	\$68.27
	WW GRAINGER	07/15/2016	\$263.52
	WW GRAINGER	07/18/2016	\$148.93
	WW GRAINGER	07/18/2016	\$1,020.60
	WW GRAINGER	07/22/2016	\$65.71
	HARRYS DISCOUNT TIRE CENT	07/21/2016	\$177.00
	WW GRAINGER	07/27/2016	\$429.86

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,575.43</b>
<b>NATHAN JOHNSON</b>	GRAND RENTAL STATION	07/06/2016	\$43.25
	DOLLAR GENERAL #13992	07/05/2016	\$6.78
	WM SUPERCENTER #1383	07/10/2016	\$60.61
	LOWES #01521	07/19/2016	\$22.28
			<b>\$132.92</b>
<b>NOAH J LETTER</b>	BRUNSON BUILDING SUPPLY	07/11/2016	\$16.58
	WALSH SUPPLY COMPANY	07/11/2016	\$3.70
	PARTSTREE.COM	07/14/2016	\$23.47
	LOWCOUNTRY EQUIPMENT S	07/21/2016	\$163.60
	FRED'S 3170	07/21/2016	\$9.72
	OFFICEMAX CT IN#272445	07/21/2016	\$88.49
	SWANK MOTION PICTURES IN	07/28/2016	\$400.95
			<b>\$706.51</b>
<b>NOEL SIMONS</b>	SCHROCKS REPAIR	07/11/2016	\$274.93
	CARQUEST AUTO SUPPLY	07/12/2016	\$30.11
	QUARLES SUPPLY CO INC	07/15/2016	\$248.42
	SCHROCKS REPAIR	07/15/2016	\$163.96
			<b>\$717.42</b>
<b>PATRICIA HAILE</b>	SOUTHEASTERN PAPER GRO	07/08/2016	\$129.80
	BEST BUY 00005207	07/16/2016	\$53.49
	DOLLAR GENERAL #12977	07/18/2016	\$10.60
			<b>\$193.89</b>
<b>PATRICK COOK</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$26.30
	AMAZON MKTPLACE PMTS	07/19/2016	\$17.89
	AMAZON MKTPLACE PMTS	07/19/2016	\$53.64
	JANTZEN LOCK & SAFE CO	07/18/2016	\$62.39
	AMAZON MKTPLACE PMTS	07/19/2016	\$138.44
			<b>\$298.66</b>
<b>PATRICK CROCKETT</b>	LOWES #00518	07/11/2016	\$29.05
	CARQUEST AUTO SUPPLY	07/15/2016	\$198.10
	SMITH TURF & IRRIGATION L	07/19/2016	\$876.11
	LOWES #00518	07/24/2016	\$10.58
			<b>\$1,113.84</b>
<b>PERRY BAKER</b>	Amazon web services	07/03/2016	\$0.51
	WEB NETWORKSOLUTIONS	07/26/2016	\$3.99
			<b>\$4.50</b>
<b>PETER MITCHUM</b>	LOWES #00518	07/07/2016	\$134.68
			<b>\$134.68</b>
<b>R MATTHEW ELSWICK</b>	CVS/PHARMACY #00830	07/20/2016	\$10.57
			<b>\$10.57</b>
<b>RAY STEVENS</b>	BUILDASIGN.COM	07/08/2016	\$221.00

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$221.00</b>
<b>RAYMOND CRAVEN</b>	EDISTO ACE HARDWARE	07/01/2016	\$24.63
	EDISTO ACE HARDWARE	07/07/2016	\$17.27
	EDISTO ACE HARDWARE	07/07/2016	\$14.09
	EDISTO ACE HARDWARE	07/07/2016	\$53.39
	EDISTO ACE HARDWARE	07/07/2016	\$5.41
	EDISTO ACE HARDWARE	07/08/2016	\$5.41
	EDISTO ACE HARDWARE	07/11/2016	\$73.76
	BI-LO GROCERY #5742	07/12/2016	\$10.80
	WALTERBORO RENTAL AND EQU	07/13/2016	\$104.59
	EDISTO ACE HARDWARE	07/14/2016	\$28.20
	EDISTO ACE HARDWARE	07/15/2016	\$59.65
	HILL TIRE & AUTO CTR INC	07/18/2016	\$97.31
	EDISTO ACE HARDWARE	07/22/2016	\$3.79
	BFS - EDISTO ISLAND SC	07/25/2016	\$387.48
	EDISTO ACE HARDWARE	07/26/2016	\$30.62
	EDISTO ACE HARDWARE	07/27/2016	\$17.27
	BFS - EDISTO ISLAND SC	07/28/2016	\$453.86
	EDISTO ACE HARDWARE	07/28/2016	\$12.99
	BFS - EDISTO ISLAND SC	07/28/2016	\$540.44
	BFS - EDISTO ISLAND SC	07/28/2016	\$113.71
			<b>\$2,054.67</b>
<b>RAYMOND O'NEIL FELTON</b>	THE WEBSTAIRANT STORE	07/07/2016	\$20.06
	ZEP SALES AND SERVICE	07/07/2016	\$644.01
	TRI-COUNTY ACE	07/08/2016	\$87.68
	TRI-COUNTY ACE	07/13/2016	\$34.92
	SMARTSIGN	07/14/2016	\$26.95
	ADVANCE AUTO PARTS #5480	07/18/2016	\$47.05
	THE COLEMAN COMPANY	07/19/2016	\$61.30
	LOWES #01635	07/26/2016	\$1,332.23
	STAPLES 00111807	07/26/2016	\$101.74
	INGLES MARKETS #69	07/28/2016	\$65.94
			<b>\$2,421.88</b>
<b>REGINA HUFF</b>	LOWES #01075	07/25/2016	\$29.88
	LOWES #01075	07/25/2016	\$32.50
			<b>\$62.38</b>
<b>RHONDA WILLIAMS</b>	STAPLS7159068833000001	07/12/2016	\$113.55
	DELTA AIR 0062350873838	07/12/2016	\$782.20
	DELTA AIR 0062350873837	07/12/2016	\$782.20
			<b>\$1,677.95</b>
<b>RICHARD GOODWIN</b>	COOKS OUTDOOR EQUIPMENT A	07/05/2016	\$89.78
	PALMETTO CYCLE CENTER	07/06/2016	\$124.99
	LOWES #02548	07/10/2016	\$20.92
	LOWES #02548	07/10/2016	\$7.08
	LOWES #02548	07/10/2016	\$78.31

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>RICHARD GOODWIN</b>	DOLLAR TREE	07/10/2016	\$12.72	
	LOWES #02548	07/10/2016	\$48.17	
	WAL-MART #3338	07/06/2016	\$16.96	
	LOWES #02595	07/11/2016	\$25.51	
	LOWES #02595	07/11/2016	\$29.91	
	LOWES #01986	07/11/2016	\$2.09	
	ADVANCE AUTO PARTS #6279	07/11/2016	\$129.14	
	HARBOR FREIGHT TOOLS 319	07/11/2016	\$10.58	
	LOWES #02595	07/11/2016	\$124.22	
	BOILING SPRINGS SMALL ENG	07/11/2016	\$54.96	
	NORTHERN TOOL EQUIP	07/11/2016	\$94.31	
	GREGORY PEST SOLUTIONS	07/14/2016	\$150.00	
	SOUTHERN MULCH BS	07/14/2016	\$79.50	
	GREGORY PEST SOLUTIONS	07/14/2016	\$125.00	
	Kapasi Glass Mart	07/18/2016	\$71.55	
	EASTSIDE SMALL ENGINE	07/26/2016	\$131.03	
				<b>\$1,426.73</b>
	<b>ROBBIN GARVIN</b>	US INK AND TONER	07/25/2016	\$151.62
			<b>\$151.62</b>	
<b>ROBERT ALEXANDER</b>	NEVILLE HARDWARE	07/07/2016	\$4.00	
	DOLLAR GENERAL #12977	07/12/2016	\$42.93	
	LOWES #01635	07/14/2016	\$210.43	
	LOWES #01635	07/18/2016	\$21.09	
	LOWES #01635	07/27/2016	\$70.48	
			<b>\$348.93</b>	
<b>ROBERT MAHONEY</b>	LOWES #00639	06/30/2016	\$373.41	
	SQ CAROLINAHVAC(80	07/06/2016	\$120.00	
	LOWES #00639	07/07/2016	\$184.69	
	LOWES #00639	07/07/2016	\$26.28	
	DOLLAR-GENERAL #6273	07/11/2016	\$14.75	
	SUPPLY SERVICE CO	07/13/2016	\$40.45	
	ANDERSON PLUMBING CO	07/12/2016	\$685.00	
	THE HOME DEPOT #1117	07/14/2016	\$21.84	
	STAPLES 00108449	07/18/2016	\$51.60	
	SQ CAROLINAHVAC(80	07/20/2016	\$123.00	
	LOWES #00639	07/25/2016	\$126.54	
	DOLLAR GENERAL #17094	07/26/2016	\$15.00	
	AMAZON MKTPLACE PMTS	07/28/2016	\$974.97	
				<b>\$2,757.53</b>
	<b>ROBERT P DINKINS</b>	DOLLAR GENERAL #10850	06/29/2016	\$18.19
LOWES #01635		07/01/2016	\$36.21	
LOWES #01635		07/01/2016	\$31.00	
WM SUPERCENTER #1123		07/05/2016	\$29.38	
LOWES #01635		07/05/2016	\$21.17	
EXXONMOBIL 42182287		07/05/2016	\$3.79	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ROBERT P DINKINS</b>	STAPLES 00111807	07/05/2016	\$161.07	
	DOLLAR GENERAL #13992	07/07/2016	\$20.87	
	GREGORY PEST SOLUTIONS	07/07/2016	\$570.00	
	WAL-MART #1123	07/11/2016	\$54.26	
	LOWES #01635	07/11/2016	\$8.03	
	MARION DAVIS INC	07/11/2016	\$105.15	
	DOLLAR-GENERAL #0099	07/11/2016	\$18.25	
	EXXONMOBIL 42182287	07/12/2016	\$13.12	
	DOLLAR GENERAL #13992	07/12/2016	\$6.94	
	DOLLAR GENERAL #13992	07/07/2016	\$56.15	
	LOWES #01635	07/11/2016	\$60.29	
	LOWES #01635	07/11/2016	\$31.98	
	WM SUPERCENTER #1123	07/18/2016	\$16.03	
	THE UPS STORE #3128	07/18/2016	\$9.60	
	MARION DAVIS INC	07/18/2016	\$90.91	
	LOWES #01635	07/18/2016	\$109.76	
	LOWES #01635	07/19/2016	\$40.47	
	DOLLAR GENERAL #13992	07/19/2016	\$12.72	
	DOLLAR GENERAL #12659	07/19/2016	\$15.64	
	LOWES #01635	07/18/2016	\$19.88	
	EXXONMOBIL 42182287	07/20/2016	\$4.22	
	AG-PRO-SENECA-	07/22/2016	\$187.28	
	LOWES #01635	07/25/2016	\$28.51	
	LOWES #01635	07/25/2016	\$36.19	
	LOWES #01635	07/25/2016	\$88.21	
	DOLLAR GENERAL #13992	07/25/2016	\$10.60	
	STAPLES 00111807	07/25/2016	\$37.09	
	LOWES #01635	07/28/2016	\$22.41	
	LOWES #01635	07/25/2016	\$330.30	
				<b>\$2,305.67</b>
	<b>RUSSELL STOCK</b>	USPS 45930001608217523	07/13/2016	\$3.21
		LOWES #00626	07/28/2016	\$10.64
LOWES #00626		07/28/2016	\$202.82	
WM SUPERCENTER #511		07/28/2016	\$17.23	
LOWES #00626		07/28/2016	\$5.59	
			<b>\$239.49</b>	
<b>SAMUEL GAINES</b>	OFFICE DEPOT #2196	07/17/2016	\$102.16	
			<b>\$102.16</b>	
<b>SARAH STURTEVANT</b>	COLA SHP RD DMV 55	07/19/2016	\$35.00	
	SC.GOV	07/19/2016	\$5.00	
	SC.GOV	07/19/2016	\$5.00	
	SC.GOV	07/19/2016	\$5.00	
	SC.GOV	07/19/2016	\$5.00	
			<b>\$55.00</b>	
<b>SCOTT PENLAND</b>	LOWES #00518	07/06/2016	\$28.60	



**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT PENLAND</b>	EAGLE ONE GOLF PRODUCTS	07/07/2016	\$391.50
	WAL-MART #1382	07/06/2016	\$35.81
	STORE SUPPLY	07/07/2016	\$128.86
	EAGLE ONE GOLF PRODUCTS	07/12/2016	\$402.23
	EAGLE ONE GOLF PRODUCTS	07/12/2016	\$694.00
	LOWES #00518	07/28/2016	\$206.54
	WM SUPERCENTER #1382	07/28/2016	\$32.14
	DOLLAR-GENERAL #8916	07/27/2016	\$23.33
			<b>\$1,943.01</b>
<b>SCOTT STEGENGA</b>	WM SUPERCENTER #3191	06/30/2016	\$41.51
	WM SUPERCENTER #631	07/01/2016	\$31.38
	DEAL MART 5	07/01/2016	\$2.58
	SALUDA RIVER PET 1 EASLEY	07/01/2016	\$12.79
	DOLLAR TREE	07/01/2016	\$3.21
	WOOD PRODUCT SIGNS/RECYCL	07/12/2016	\$130.00
	SALUDA RIVER PET 1 EASLEY	07/27/2016	\$4.27
<b>SHAWN LLEWELLYN</b>	THE HOME DEPOT #1104	07/14/2016	\$34.42
	LOWES #01718	07/19/2016	\$132.50
	THE HOME DEPOT #1104	07/20/2016	\$29.27
			<b>\$196.19</b>
<b>SHERRI R BUSH</b>	AMERICAN AIR0012383966029	07/25/2016	\$514.20
			<b>\$514.20</b>
<b>STACEY JENSEN</b>	AMAZON.COM AMZN.COM/BILL	07/01/2016	\$24.82
	AMAZON.COM AMZN.COM/BILL	07/01/2016	\$223.38
	PETSMART INC 1286	07/12/2016	\$5.52
	OFFICE DEPOT #2127	07/18/2016	\$28.07
	WM SUPERCENTER #1339	07/21/2016	\$3.18
	SPELEOBOOKS	07/27/2016	\$24.20
			<b>\$309.17</b>
<b>STAN HUTTO</b>	FORESTRY SUPPLIERS	07/25/2016	\$139.65
			<b>\$139.65</b>
<b>STEVEN DOWDEY</b>	PALMETTO HOME CENT	07/05/2016	\$27.81
	LOWES #00358	07/05/2016	\$84.02
	STAPLES 00108282	07/05/2016	\$191.66
	LOWES #00358	07/18/2016	\$97.15
	VAUGHAN'S INC.	07/26/2016	\$12.84
			<b>\$413.48</b>
<b>STEVIE CAMERON</b>	SNEADS CARPET ONE	07/06/2016	\$556.53
	BUCK STOVE & POOL INC	07/06/2016	\$606.16
	BUCK STOVE & POOL INC	07/20/2016	\$518.23
	SQ ACE HEATING & COOLING	07/21/2016	\$858.04
	WHITE HARDWARE 35	07/25/2016	\$297.45
			<b>\$2,836.41</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>SUSAN SPELL</b>	LOWES #02356	06/30/2016	\$159.20	
	LOWES #02464	07/19/2016	\$131.22	
	LOWES #02464	07/19/2016	\$83.04	
	DRIGGERS SMALL ENGINE, IN	07/19/2016	\$892.81	
	WAL-MART #1358	07/22/2016	\$53.97	
	WM SUPERCENTER #1017	07/25/2016	\$204.64	
	SANTEE DO IT BEST	07/27/2016	\$39.34	
	LOWES #00358	07/28/2016	\$306.39	
	WM SUPERCENTER #1037	07/28/2016	\$347.70	
	LOWES #02464	07/19/2016	\$8.70	
	LOWES #02464	07/19/2016	\$16.37	
	LOWES #02464	07/19/2016	\$6.13	
	LOWES #02464	07/19/2016	\$22.05	
	LOWES #02464	07/19/2016	\$30.76	
	WAL-MART #1358	07/22/2016	\$16.96	
	WAL-MART #1358	07/22/2016	\$8.57	
				<b>\$2,327.85</b>
	<b>TERENCE CONWAY</b>	STAPLES 00115832	07/13/2016	\$127.95
AMAZON.COM AMZN.COM/BILL		07/24/2016	\$101.35	
			<b>\$229.30</b>	
<b>TERRY HURLEY</b>	CARBIDE PROCESSORS INC	07/26/2016	\$192.90	
	BEN MEADOWS	07/27/2016	\$418.27	
	WWW.ACEHARDWARE.COM	07/28/2016	\$66.63	
			<b>\$677.80</b>	
<b>THELTON POWELL</b>	TERMINIX SERVICE INC	06/29/2016	\$728.00	
	USPS POSTAL ST66100207	07/01/2016	\$35.09	
	OFFICE DEPOT #1214	06/30/2016	\$134.05	
	SONITROL SECURITY SYST	06/30/2016	\$475.92	
	LOWES #00655	07/09/2016	\$31.10	
	CAROLINA FRESH FARMS 3	07/11/2016	\$590.00	
	MYATT AND BATES HEATING A	07/14/2016	\$2,082.00	
	PLAQUEMAKER	07/25/2016	\$1,554.50	
			<b>\$5,630.66</b>	
<b>THOMAS BREWINGTON</b>	WAL-MART #0624	07/12/2016	\$112.09	
	LOWES #02520	07/12/2016	\$11.67	
	LOWES #02520	07/21/2016	\$134.72	
	KUNKLE TIRE & SERVICE CEN	07/22/2016	\$29.28	
			<b>\$287.76</b>	
<b>THOMAS MCCANTS</b>	LOWES #00626	07/06/2016	\$504.54	
	HOMEDEPOT.COM	07/08/2016	\$322.87	
	LOWES #01064	07/11/2016	\$476.82	
	THE HOME DEPOT #1109	07/12/2016	\$81.43	
	CASTANTLERS	07/13/2016	\$478.00	
	MICHAELS STORES 1036	07/18/2016	\$65.80	
	LOWES #00626	07/18/2016	\$1,045.82	

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS MCCANTS</b>	LOWES #00626	07/20/2016	\$246.07
	LOWES #00626	07/22/2016	\$428.26
	LOWES #00626	07/25/2016	\$117.72
	FOOD LION #1475	07/28/2016	\$41.40
			<b>\$3,808.73</b>
<b>TIMOTHY LEE</b>	SQ TRAVELERS REST MULCH	07/01/2016	\$524.70
	BEST BUY 00009530	07/05/2016	\$42.79
	LOWES #01990	07/19/2016	\$4.29
			<b>\$571.78</b>
<b>TIMOTHY R ZAHLER</b>	LOWES #02356	07/05/2016	\$149.19
	SMITH & JONES JANITORIAL	07/05/2016	\$103.57
	CAROLINA POWER EQUIPMENT	07/06/2016	\$185.62
	ONE SOURCE DISTRIBUTION	07/08/2016	\$466.36
	LOWES #02356	07/10/2016	\$72.58
	ONE SOURCE DISTRIBUTION	07/08/2016	\$633.80
	LOWES #02356	07/15/2016	\$896.36
	WATEREE TRAILER AND SUPPL	07/15/2016	\$215.01
	LOWES #02356	07/15/2016	\$127.06
	SMITH & JONES JANITORIAL	07/18/2016	\$103.57
	POOL PATROL SERVICE	07/20/2016	\$47.03
	SPARROW & KENNEDY TRACTOR	07/21/2016	\$347.22
	LOWES #02356	07/25/2016	\$15.37
	LOWES #02356	07/28/2016	\$27.84
			<b>\$3,390.58</b>
<b>TIMOTHY RITTER</b>	THE HOME DEPOT 1120	07/02/2016	\$16.18
	THE HOME DEPOT 1103	07/02/2016	\$32.51
	HEMLY BROTHERS ACE HDW	07/06/2016	\$58.89
	SANTEE DO IT BEST	07/07/2016	\$53.22
	FOOD LION #0283	07/08/2016	\$11.77
	JUSTICE PACKAGING	07/12/2016	\$1,252.00
	HEMLY BROTHERS ACE HDW	07/12/2016	\$41.42
	LOWES #00433	07/13/2016	\$133.94
	ONE SOURCE DISTRIBUTION	07/14/2016	\$367.75
	HOLLY HILL SERVICES	07/14/2016	\$150.00
	ONE SOURCE DISTRIBUTION	07/14/2016	\$482.68
	OFFICEMAX/OFFICEDEPOT6535	07/15/2016	\$83.43
	WILDLIFE SUPPLIES	07/20/2016	\$101.64
	AMAZON MKTPLACE PMTS	07/20/2016	\$74.77
	WM SUPERCENTER #1017	07/23/2016	\$117.95
	SANTEE DO IT BEST	07/22/2016	\$60.61
	DOLLAR-GENERAL #4866	07/24/2016	\$21.94
	HEMLY BROTHERS ACE HDW	07/27/2016	\$96.14
	SANTEE IGA #81	07/27/2016	\$49.77
	SANTEE IGA #81	07/27/2016	\$39.39
			<b>\$3,246.00</b>

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TRAVIS SELLERS</b>	THE UPS STORE #3565	07/05/2016	\$13.20
	FOOD LION #1511	07/07/2016	\$34.47
	HAMM HARDWARE CO.	07/15/2016	\$31.00
	WILSONS REFRIGERATION AC	07/21/2016	\$224.50
	HAMM HARDWARE CO.	07/22/2016	\$10.25
	DOLLAR-GENERAL #6595	07/22/2016	\$4.28
			<b>\$317.70</b>
<b>TROY CRIDER</b>	TARGET 00019232	07/11/2016	\$250.23
	LOWES #01120	07/13/2016	\$344.17
	STAPLS7159168517000001	07/13/2016	\$795.88
	LOWES #01075	07/14/2016	\$570.42
	TARGET 00014522	07/14/2016	\$58.19
	THE HOME DEPOT #8580	07/13/2016	\$8.61
	WAYFAIR Wayfair	07/15/2016	\$951.06
	BestBuyCom786665041233	07/18/2016	\$171.71
	THE WEBSTAIRANT STORE	07/19/2016	\$181.96
	WW GRAINGER	07/20/2016	\$515.16
	WM SUPERCENTER #642	07/21/2016	\$31.14
	AGRI SUPPLY - FLORENCE	07/25/2016	\$74.51
	IN FURR GRADING & PAVING	07/25/2016	\$2,300.66
	BEST BUY 00008268	07/25/2016	\$21.59
	BestBuyCom787735067450	07/26/2016	\$171.71
			<b>\$6,447.00</b>
<b>VICTORIA LEWIS</b>	WPY Online Event by JC As	07/13/2016	\$50.00
	WPY Online Event by JC As	07/13/2016	\$50.00
	DELTA AIR 0062350643047	07/19/2016	\$537.20
	PARKS REC TOURISM	07/26/2016	\$48.60
			<b>\$685.80</b>
<b>WILLIAM GOFF</b>	AMAZON MKTPLACE PMTS	07/11/2016	\$20.94
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$61.89
	LOWES #00655	07/14/2016	\$143.50
	LOWES #00655	07/14/2016	\$32.90
	LOWES #00655	07/14/2016	\$43.66
	AMAZON MKTPLACE PMTS	07/27/2016	\$69.96
	BFS - EDISTO ISLAND SC	07/27/2016	\$7.12
	AMAZON MKTPLACE PMTS	07/27/2016	\$69.50
			<b>\$449.47</b>
<b>WILLIAM JAMES</b>	LOWES #00416	07/12/2016	\$46.04
			<b>\$46.04</b>
<b>WILLIAM JEFF HOFFMAN</b>	HYMAN PAPER & CHEMICAL	07/01/2016	\$332.09
	LOWES #00410	07/06/2016	\$135.21
	PALMETTO PARTS CO	07/05/2016	\$390.49
	HYMAN PAPER & CHEMICAL	07/06/2016	\$281.87
	FERGUSON ENT #29	07/06/2016	\$623.02
	LOWES #01004	07/07/2016	\$138.00

**PARKS RECREATION & TOURISM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WILLIAM JEFF HOFFMAN</b>	MCCALLS SUPPLY #4	07/06/2016	\$637.36
	WM SUPERCENTER #574	07/10/2016	\$91.85
	TRACTOR SUPPLY #213	07/12/2016	\$10.69
	LONGLEY SUPPLY MYRTLE B	07/13/2016	\$121.52
	HYMAN PAPER & CHEMICAL	07/13/2016	\$361.12
	HARRYS DISCOUNT TIRE CENT	07/13/2016	\$106.72
	PCW APPLIANCE SALES AND S	07/13/2016	\$37.52
	COASTAL ELECTRIC & REWIND	07/14/2016	\$37.92
	PALMETTO PARTS CO	07/20/2016	\$112.87
	LONGLEY SUPPLY MYRTLE B	07/20/2016	\$107.49
	HYMAN PAPER & CHEMICAL	07/20/2016	\$516.84
	GRAND STRAND POWER EQUIPM	07/20/2016	\$92.79
	LOWES #00410	07/20/2016	\$70.66
	NAPA AUTO PARTS 0028189	07/20/2016	\$42.09
	COASTAL ELECTRIC & REWIND	07/20/2016	\$1,513.35
	REVELS TURF & TRACTOR	07/26/2016	\$867.18
	HYMAN PAPER & CHEMICAL	07/27/2016	\$100.02
	HYMAN PAPER & CHEMICAL	07/27/2016	\$214.65
	LOWES #00410	07/28/2016	\$240.65
	LOWES #01004	07/28/2016	\$238.56
			<b>\$7,422.53</b>
<b>WILLIAM SMITH</b>	SCHROCKS REPAIR	07/01/2016	\$62.66
			<b>\$62.66</b>
<b>ZACHARY SETZER</b>	MOTOROLA, INC. - ONLINE	06/30/2016	\$1,664.25
	WAL-MART #0624	07/12/2016	\$4.48
	WAL-MART #0624	07/12/2016	\$2.67
	MEETZE PLUMBING CO INC	07/26/2016	\$706.00
			<b>\$2,377.40</b>

**Total for PARKS RECREATION & TOURISM:****\$259,874.16**

**PATIENTS COMPENSATION FUND**

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	07/07/2016	\$860.17
	TWC TIME WARNER CABLE	07/15/2016	\$319.89
			<b>\$1,180.06</b>
TERRY A.COSTON	Amazon.com	07/25/2016	\$79.16
			<b>\$79.16</b>

**Total for PATIENTS COMPENSATION FUND: \$1,259.22**

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETTY A GOODWATER</b>	LOWES #00539	07/01/2016	\$30.31
			<b>\$30.31</b>
<b>BRIAN PARSONS</b>	WW GRAINGER	07/06/2016	\$253.11
	WW GRAINGER	07/18/2016	\$92.88
	CES 17	07/27/2016	\$193.27
	LOWES #00539	07/28/2016	\$279.03
			<b>\$818.29</b>
<b>CHRIS HAUFF</b>	FACEBOOK Y3KZS9JFE2	06/30/2016	\$361.54
	FACEBOOK MGJW9JFE2	07/02/2016	\$750.12
	WOOBX	07/06/2016	\$49.00
	FACEBOOK 5FWY9AWEE2	07/05/2016	\$750.70
	FACEBOOK Y2FN9A2FE2	07/15/2016	\$2,161.76
	PATRIOTS POINT-GIFT	07/15/2016	\$25.97
	Evernote	07/18/2016	\$45.00
	7-ELEVEN 33668	07/21/2016	\$6.35
	FACEBK PUF89AEFE2	07/23/2016	\$1,984.34
	FACEBK FNQCX9JFE2	07/26/2016	\$750.26
	PUBLIC RELATIONS SOCIE	07/27/2016	\$380.00
			<b>\$7,265.04</b>
	<b>DAVID A CLARK</b>	Norton AP1193080048	06/30/2016
MICHAELS STORES 1060		07/03/2016	\$67.78
		<b>\$165.42</b>	
<b>DAVID KRATZ</b>	LOWES #00539	07/15/2016	\$95.95
	HEADRUSH TECH	07/18/2016	\$286.43
	FASTENAL COMPANY01	07/18/2016	\$50.82
	TRI COUNTY LINE-X	07/25/2016	\$500.00
	ROYALL ACE HDWE	07/25/2016	\$96.51
	WW GRAINGER	07/26/2016	\$207.41
	HEADRUSH TECH	07/26/2016	\$160.00
	ACCUFORM.COM LLC	07/27/2016	\$1,246.50
		<b>\$2,643.62</b>	
<b>EVINS SNIPES</b>	FASTENAL COMPANY01	07/01/2016	\$219.47
	LOWES #00655	07/01/2016	\$30.38
	FASTENAL COMPANY01	07/12/2016	\$39.06
	FASTENAL COMPANY01	07/14/2016	\$55.06
	LOWES #00539	07/14/2016	\$65.05
	LOWES #00539	07/19/2016	\$61.89
	FASTENAL COMPANY01	07/19/2016	\$18.68
	LOWES #00655	07/21/2016	\$51.69
	LOWES #00539	07/21/2016	\$25.70
	LOWES #00539	07/22/2016	\$11.98
	LOWES #00539	07/28/2016	\$58.13
	ROYALL ACE HDWE	07/28/2016	\$71.26
		<b>\$708.35</b>	

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HEATHER KELLERMAN</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$94.94
	AMAZON MKTPLACE PMTS	07/07/2016	\$29.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$29.99
	ADOBE CREATIVE CLOUD	07/14/2016	\$49.99
	NITROSELL LLC	07/16/2016	\$49.50
	CODECADEMY PRO	07/19/2016	\$19.99
			<b>\$274.40</b>
<b>JAMES DELANEY</b>	ACCESS PORTABLE TOILETS	07/05/2016	\$2,335.00
	#461-UNITED REFRIGERATIO	07/06/2016	\$265.83
	FERGUSON ENT #23	07/06/2016	\$329.80
	FERGUSON ENT #23	07/15/2016	\$136.85
	WW GRAINGER	07/20/2016	\$47.08
	#461-UNITED REFRIGERATIO	07/21/2016	\$184.26
	CES 17	07/21/2016	\$759.23
	CES 17	07/25/2016	\$43.35
		<b>\$4,101.40</b>	
<b>JAMES M VICKERS</b>	IN PAPER PARTY AND MORE	06/30/2016	\$88.92
	ALL SQUARE DIGITAL SOLUTI	06/24/2016	\$1,037.46
	ADOBE CREATIVE CLOUD	07/14/2016	\$49.99
		<b>\$1,176.37</b>	
<b>JOHN FUTCH</b>	WWW.NEWEGG.COM	07/15/2016	\$1,272.30
	AMZ WiFi-Texas com I	07/21/2016	\$133.22
	BLACK BOX CORPORATION	07/23/2016	\$747.61
	ICD GROUP	07/22/2016	\$958.56
		<b>\$3,111.69</b>	
<b>JOHN WOMERSLEY</b>	CES 17	07/06/2016	\$182.85
	WW GRAINGER	07/18/2016	\$233.43
		<b>\$416.28</b>	
<b>JOSEPH CAMPBELL</b>	ADVANCE AUTO PARTS #5730	07/01/2016	\$74.37
	LOWES #00539	07/26/2016	\$181.66
	ROYALL ACE HDWE	07/27/2016	\$2,097.46
	LOWES #00655	07/27/2016	\$29.35
		<b>\$2,382.84</b>	
<b>KAYLA HALCHAK</b>	MYRTLE BEACH AREA CHAMBER	07/01/2016	\$555.00
		<b>\$555.00</b>	
<b>KEITH GRYBOWSKI</b>	WAL-MART #0632	07/06/2016	\$59.54
	STAPLES 00108266	07/06/2016	\$8.68
	AMAZON MKTPLACE PMTS	07/19/2016	\$39.99
	LOWES #00539	07/23/2016	\$312.07
	AMAZON MKTPLACE PMTS	07/26/2016	\$119.99
	AMAZON MKTPLACE PMTS	07/27/2016	\$15.98
	STAPLES DIRECT	07/27/2016	\$472.26
	JETBLUE 2792156737861	07/27/2016	\$176.20
		<b>\$1,204.71</b>	



**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARGARET E TORRES</b>	DIAMOND SPRINGS WATER	07/06/2016	\$141.62
	MYBINDING COM	07/15/2016	\$20.53
	WM SUPERCENTER #632	07/15/2016	\$53.10
	STAPLS7159484309000001	07/19/2016	\$284.95
	STAPLS7159681708000001	07/22/2016	\$143.18
			<b>\$643.38</b>
<b>MARGARET SHEPARD</b>	ADOBE ACROPRO SUBS	06/30/2016	\$14.99
	ADOBE ACROPRO SUBS	07/05/2016	\$29.98
	PAK MAIL CENTER 139	07/14/2016	\$123.32
			<b>\$168.29</b>
<b>MELISSA J BUCHANAN</b>	GAYLORD BROS INC	07/10/2016	\$115.41
	GAYLORD BROS INC	07/21/2016	\$60.50
	GAYLORD BROS INC	07/23/2016	\$91.28
	AMERICAN ASSOCIATION FOR	07/27/2016	\$87.50
	Dropbox KYLRCRCTX8	07/28/2016	\$99.00
	PAK MAIL CENTER 139	07/28/2016	\$79.10
			<b>\$532.79</b>
<b>MICHAEL HASTINGS</b>	LOWES #00539	07/01/2016	\$14.26
	MT PLEASANT RADIO CO	07/20/2016	\$759.50
			<b>\$773.76</b>
<b>MICHAEL TOWNSEND</b>	WWW.NEWEGG.COM	07/05/2016	\$177.68
	AMAZON MKTPLACE PMTS	07/06/2016	\$154.98
	WWW.NEWEGG.COM	07/06/2016	\$13.36
	AMAZON MKTPLACE PMTS	07/06/2016	\$106.95
	WWW.NEWEGG.COM	07/06/2016	\$35.49
	WWW.NEWEGG.COM	07/15/2016	\$148.59
	WWW.NEWEGG.COM	07/15/2016	\$9.99
	WWW.NEWEGG.COM	07/15/2016	\$1,536.20
	AMAZON MKTPLACE PMTS	07/18/2016	\$23.49
	WWW.NEWEGG.COM	07/19/2016	\$23.37
	WWW.NEWEGG.COM	07/22/2016	\$55.90
	WWW.NEWEGG.COM	07/22/2016	\$705.99
<b>NICHOLAS HILTON</b>	IN SMITHWORKS CREATIVE A	07/05/2016	\$2,500.00
	STAPLES DIRECT	07/19/2016	\$132.09
	IN SMITHWORKS CREATIVE A	07/20/2016	\$1,592.58
	WW GRAINGER	07/26/2016	\$115.35
			<b>\$4,340.02</b>
<b>PEGGY BENSON</b>	HARRIS TEETER #0019	06/30/2016	\$87.81
	HARRIS TEETER #0019	06/30/2016	\$37.98
	SOUTHLAND LANDSCAPE MANAG	07/01/2016	\$130.00
	SOUTHLAND LANDSCAPE MANAG	07/01/2016	\$195.00
	SAFETY MATTERS INC	07/05/2016	\$2,499.00
			<b>\$2,949.79</b>

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RICKIE D HASELDEN</b>	ROYALL ACE HDWE	07/25/2016	\$24.91
			<b>\$24.91</b>
<b>ROBERT G CLARK</b>	WEBFLOW.COM	06/30/2016	\$42.00
	OCULUS MZYK696X72	07/01/2016	\$629.00
	ADOBE CREATIVE CLOUD	07/02/2016	\$1,399.80
	GOTOCITRIX.COM	07/01/2016	\$425.32
	DRI vorpX	07/03/2016	\$39.99
	UNITYTECHNOLOGIES A/S	07/01/2016	\$225.00
	AVNGATE IOBITSOFT.COM	07/12/2016	\$24.95
	WPCHRG.COM	07/18/2016	\$29.00
	AVNGATE IOBIT.COM	07/18/2016	\$29.99
	WEBFLOW.COM	07/22/2016	\$5.00
	PAYPAL MOONDOGANIM	07/22/2016	\$543.00
	UNITY	07/26/2016	\$100.81
	CTC CONSTANTCONTACT.COM	07/26/2016	\$40.00
	CRITICAL PAST LLC	07/27/2016	\$202.50
			<b>\$3,736.36</b>
<b>ROBERT L HOWARD</b>	CODELYNX LLC	07/06/2016	\$1,806.49
	WAL-MART #3367	07/28/2016	\$46.09
		<b>\$1,852.58</b>	
<b>ROBERT SIMMONS</b>	STAPLES 00108282	07/03/2016	\$24.13
	RKO TOTAL GRAPHICS	07/18/2016	\$1,955.17
	SPARROW & KENNEDY TRACTOR	07/18/2016	\$83.33
	SMITH & JONES JANITORIAL	07/25/2016	\$135.05
	PEREZS WELDING AND FAB AN	07/26/2016	\$676.59
		<b>\$2,874.27</b>	
<b>SAMUEL T DERRICK</b>	CPI GRAPHICS	07/01/2016	\$634.73
	WALMART.COM	07/01/2016	\$161.67
	ULINE SHIP SUPPLIES	07/06/2016	\$144.21
	PORT CITY PAPER	07/15/2016	\$546.24
	WM SUPERCENTER #632	07/21/2016	\$99.74
		<b>\$1,586.59</b>	
<b>SANDI SMELTZER</b>	CPI GRAPHICS	07/05/2016	\$198.08
	PAYPAL NCCSA	07/05/2016	\$750.00
	SYTA	07/05/2016	\$1,095.00
	DELTA AIR 0062349135124	07/06/2016	\$419.20
	DELTA AIR 0062349283586	07/06/2016	\$306.20
	STAPLES 00108266	07/21/2016	\$677.65
	SYTA	07/28/2016	\$1,090.00
	WWW.SAIS.ORG	07/28/2016	\$995.00
		<b>\$5,531.13</b>	
<b>SIS REDA</b>	STAPLES 00108266	07/01/2016	\$110.40
	LOWES #00539	07/02/2016	\$28.96
	MT PLEASANT RADIO CO	07/05/2016	\$450.28

**PATRIOTS POINT DEV AUTH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SIS REDA</b>	DIAMOND SPRINGS WATER	07/06/2016	\$31.14
	WAL-MART #0632	07/15/2016	\$71.27
	OFFICE DEPOT #2002	07/15/2016	\$37.94
	STAPLES 00108266	07/15/2016	\$119.60
	STAPLES 00108266	07/18/2016	\$104.14
	PATRIOTS POINT-GIFT	07/20/2016	\$281.82
	PATRIOTS POINT-GIFT	07/26/2016	\$23.87
	WWW.NEWEGG.COM	07/27/2016	\$81.99
			<b>\$1,341.41</b>

<b>WILLIAM H WEATHERFORD</b>	Amazon.com	07/08/2016	\$44.42	
	SPRINKLSTOR	07/19/2016	\$72.36	
	LOW COUNTRY/CRENSHAW GOLF	07/20/2016	\$1,465.50	
	LOW COUNTRY/CRENSHAW GOLF	07/20/2016	\$449.92	
	AMAZON MKTPLACE PMTS	07/20/2016	\$38.18	
	MT PLEASANT RADIO CO	07/21/2016	\$85.60	
	AMAZON MKTPLACE PMTS	07/21/2016	\$21.10	
	AMAZON MKTPLACE PMTS	07/21/2016	\$17.51	
	WM SUPERCENTER #632	07/21/2016	\$35.73	
	LOW COUNTRY TRUE VALUE	07/21/2016	\$12.46	
	ROYALL ACE HDWE	07/21/2016	\$52.11	
	AMAZON MKTPLACE PMTS	07/23/2016	\$87.00	
	AMAZON MKTPLACE PMTS	07/22/2016	\$15.01	
	AMAZON MKTPLACE PMTS	07/24/2016	\$4.95	
	AMAZON MKTPLACE PMTS	07/22/2016	\$39.97	
	EAST COOPER LOCK & SAFE I	07/21/2016	\$61.63	
	AMAZON MKTPLACE PMTS	07/23/2016	\$18.10	
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$44.42	
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$44.42	
	Amazon.com	07/25/2016	\$44.42	
	ROYALL ACE HDWE	07/28/2016	\$5.39	
	ROYALL ACE HDWE	07/28/2016	\$4.30	
	LOWES #00539	07/28/2016	\$42.76	
	ROYALL ACE HDWE	07/28/2016	\$32.22	
				<b>\$2,739.48</b>

**Total for PATRIOTS POINT DEV AUTH: \$56,940.47**

**PROBATION PAROLE & PARDON SERVICES**

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	SURVEYMONKEY.COM	07/25/2016	\$300.00
	<b>\$300.00</b>		
LORETTA GOODWIN	OFFICE DEPOT #2349	06/29/2016	\$57.39
	STAPLS7158823033000001	07/07/2016	\$287.58
	DELTA AIR 0062350094078	07/14/2016	\$356.20
	IF ITS PAPER 2 LLC	07/15/2016	\$38.86
	STAPLS7159355744000001	07/16/2016	\$22.68
	STAPLS7159355744000002	07/16/2016	\$158.74
	OFFICE DEPOT #2349	07/22/2016	\$36.71
	WM SUPERCENTER #1286	07/27/2016	\$52.90
	<b>\$1,011.06</b>		
YOLANDA DAVIS	INO INTELIIUS.COM/RT	07/13/2016	\$450.00
	<b>\$450.00</b>		

**Total for PROBATION PAROLE & PARDON SERVICES: \$1,761.06**

**PROCUREMENT REVIEW PANEL**

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	Pak Mail 815	07/01/2016	\$7.50
			<b>\$7.50</b>
PAMELA GILLINS	ADOBE EXPORTPDF SUB	07/24/2016	\$25.79
			<b>\$25.79</b>

**Total for PROCUREMENT REVIEW PANEL: \$33.29**

**PUBLIC EMPLOYEE BENEFITS AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANNA VARNADOE	DELTA AIR 0062349055256	07/05/2016	\$599.70
	UNITED 0162310809475	07/19/2016	\$456.70
			<b>\$1,056.40</b>
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	07/11/2016	\$28.99
	SLED BACKGROUND CHE	07/11/2016	\$26.00
			<b>\$54.99</b>
SUSAN MONDIER	SC ASSOC OF CPAS	07/06/2016	\$360.00
	AICPA AICPA	07/07/2016	\$255.00
	SUPERIOR PRESS INC	07/14/2016	\$271.24
	AMAZON MKTPLACE PMTS	07/18/2016	\$111.92
	PROJECT MGMT INSTITUTE	07/27/2016	\$150.00
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$699.26
			<b>\$1,847.42</b>

**Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY:****\$2,958.81**

**RETIREMENT SYSTEM INVESTMENT COMMISSION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN WHEELER</b>	THEECONOMIST NEWSPAPER	06/30/2016	\$190.00
	USPS 45180402029801016	06/30/2016	\$382.68
	NASRA	07/05/2016	\$1,130.00
	LOWES #00499	07/06/2016	\$180.83
	NASRA	07/05/2016	\$2,775.00
	ONE YEAR'S MEMBERSHIP	07/07/2016	\$195.00
	THAWTE	07/09/2016	\$495.00
	Amazon.com	07/08/2016	\$279.59
	AMAZON MKTPLACE PMTS	07/11/2016	\$107.95
	CAIA ASSOCIATION INC.	07/12/2016	\$1,650.00
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$123.09
	KAPLAN/SCHWESER	07/13/2016	\$538.02
	CFA INSTITUTE	07/15/2016	\$860.00
	KAPLAN/SCHWESER	07/16/2016	\$669.36
	WM SUPERCENTER #4440	07/19/2016	\$22.38
	PAYPAL ARPM	07/20/2016	\$1,700.00
	STAPLS7159846032000002	07/26/2016	\$51.66
	STAPLS7159846032000001	07/26/2016	\$215.99
	SCITDA40.WILDAPRICOT	07/25/2016	\$50.00
	FTP FINANCIAL TIMES	07/27/2016	\$335.40
			<b>\$11,951.95</b>
<b>BRITTANY STOREY</b>	BOXWOOD TECHNOLOGY	07/08/2016	\$250.00
	BOXWOOD TECHNOLOGY	07/08/2016	\$225.00
	LINKEDIN.COM	07/08/2016	\$199.00
	DIVERSITYCOM INC	07/08/2016	\$160.00
	BOXWOOD TECHNOLOGY	07/08/2016	\$295.00
	ONLC TRAINING CENTERS	07/14/2016	\$295.00
	ONLC TRAINING CENTERS	07/14/2016	\$295.00
	ONLC TRAINING CENTERS	07/14/2016	\$295.00
			<b>\$2,014.00</b>
<b>LILY COGDILL</b>	AMERICAN AIR0012380777385	07/05/2016	\$550.20
	AMERICAN AIR0012381129025	07/07/2016	\$323.70
	DELTA AIR 0062351565281	07/20/2016	\$763.20
	DELTA AIR 0062351854699	07/22/2016	\$856.20
	DELTA AIR 0062351429013	07/22/2016	\$266.70
			<b>\$2,760.00</b>

**Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:****\$16,725.95**

**REVENUE AND FISCAL AFFAIRS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>GRACE KUBILISZ</b>	DNH GODADDY.COM	07/06/2016	\$60.90
	STAPLS7158860722000002	07/07/2016	\$50.43
	STAPLS7158860722000001	07/07/2016	\$97.34
	SHI INTERNATIONAL CORP	07/08/2016	\$68.45
	STAPLS7158860722002002	07/08/2016	\$50.43
	SHI INTERNATIONAL CORP	07/20/2016	\$349.00
	GEORGE PATTON ASSOCIAT	07/21/2016	\$65.56
	SURVEYMONKEY.COM	07/24/2016	\$26.00
	SMITH RUBBER STAMP & SEAL	07/26/2016	\$68.04
	SCITDA40.WILDAPRICOT	07/27/2016	\$100.00
	STAPLS7160004799000002	07/28/2016	\$29.07
	STAPLES DIRECT	07/28/2016	\$45.84
	STAPLS7160004799000001	07/28/2016	\$588.16
			<b>\$1,599.22</b>
	<b>KIMBERLY LANCASTER</b>	D J WALL-ST-JOURNAL	07/10/2016
FEDEX 21232483		07/21/2016	\$9.90
			<b>\$357.78</b>

**Total for REVENUE AND FISCAL AFFAIRS OFFICE:****\$1,957.00**



## RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	07/15/2016	\$63.70
			<b>\$63.70</b>

**Total for RURAL INFRASTRUCTURE: \$63.70**

**S C COMM ON PROSECUTION COORDINATION**

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	07/14/2016	\$226.04
	COPY PICKUP INC	07/18/2016	\$997.92
			<b>\$1,223.96</b>

**Total for S C COMM ON PROSECUTION COORDINATION:**

**\$1,223.96**

### S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	STAMPS.COM	07/10/2016	\$15.99
			<b>\$15.99</b>

**Total for S C CONSERVATION BANK: \$15.99**

**S C WORKERS' COMPENSATION COMM**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARIO GLISSON</b>	STAPLES DIRECT	06/30/2016	\$21.05
	LORICK OFFICE PRODUCTS	06/30/2016	\$98.26
	STAPLES DIRECT	07/01/2016	\$11.76
	LEXMARK US PFSWEBSTORE	07/03/2016	\$52.90
	LORICK OFFICE PRODUCTS	07/19/2016	\$202.17
	STAPLES DIRECT	07/22/2016	\$36.17
	LORICK OFFICE PRODUCTS	07/28/2016	\$75.59
	LORICK OFFICE PRODUCTS	07/28/2016	\$103.59

**Total for S C WORKERS' COMPENSATION COMM:**

**\$601.49**











**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ASHLEE LANGLEY</b>	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
			<b>\$4,706.00</b>
<b>CYNTHIA B BROWN</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
			<b>\$52.00</b>
<b>DIANE ROSS</b>	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
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	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
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	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	SLED BACKGROUND CHE	07/07/2016	\$26.00
SLED BACKGROUND CHE	07/08/2016	\$26.00	
SLED BACKGROUND CHE	07/08/2016	\$26.00	
SLED BACKGROUND CHE	07/07/2016	\$26.00	
SLED BACKGROUND CHE	07/07/2016	\$26.00	

**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANE ROSS</b>	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
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	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
<b>DONNA N SWYGERT</b>	STAPLES DIRECT	07/12/2016	\$620.95
	AMAZON MKTPLACE PMTS	07/14/2016	\$23.07
	FORMS AND SUPPLY - AOPD	07/13/2016	\$48.23
	RUBBER STAMP END BUTTON C	07/19/2016	\$19.00
	DMI DELL HIGHER EDUC	07/22/2016	\$41.42
	FORMS AND SUPPLY - AOPD	07/22/2016	\$5.28
			<b>\$757.95</b>
<b>JO ANN HASTIE</b>	LORICK OFFICE PRODUCTS	07/06/2016	\$231.66
			<b>\$231.66</b>
<b>JORDAN M TOMLINSON</b>	STK SHUTTERSTOCK, INC.	07/11/2016	\$29.00
			<b>\$29.00</b>
<b>KEVIN DELOACH</b>	SC CHAMBER OF COMMERCE	06/30/2016	\$800.00
	BCT SOUTH CAROLINA	06/30/2016	\$81.67
	PAYPAL N AM ASSOC LOTT	07/14/2016	\$650.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00















SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SLED BACKGROUND CHE	07/07/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
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	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00



**SC EDUCATION LOTTERY**

Cardholder	Vendor Name	Purchase Date	Amount	
TASHA PEYTON	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
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	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
	SLED BACKGROUND CHE	07/27/2016	\$26.00	
				<b>\$4,082.00</b>
	TERESA BROCK	SCACS	07/08/2016	\$100.00
		STAGNITO +EDGELL	07/25/2016	\$93.00
SCHAFFER SYSTEMS INC		07/28/2016	\$578.84	
			<b>\$771.84</b>	

**Total for SC EDUCATION LOTTERY: \$28,856.23**

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ALFREDA LEWIS</b>	DMM ADVERTISING	07/07/2016	\$495.00
	PAYPAL SCMIDLANDSC	07/08/2016	\$139.00
	WWW.DIGITALJEWELRY.COM	07/19/2016	\$92.90
	PAYPAL KEGLERGROUP	07/21/2016	\$425.00
			<b>\$1,151.90</b>
<b>ARLYN RUTLEDGE</b>	COURTYARD BY MARRIOTT	07/23/2016	\$0.40
	COURTYARD BY MARRIOTT	07/23/2016	\$0.40
	WOLTERS KLUWER HEALTH	07/27/2016	\$67.99
			<b>\$68.79</b>
<b>ASHLEY WILKINSON</b>	SPORTS TURF MANAGERS ASSO	07/21/2016	\$82.00
	GCSAA EIFG 8004727878	07/25/2016	\$65.00
			<b>\$147.00</b>
<b>BETTY TURNER</b>	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
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	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
			<b>\$390.00</b>
<b>BRIAN CLARK</b>	SOCIETY OF AMERICAN FORES	07/13/2016	\$750.00
	THE POST AND COURIER	07/15/2016	\$10.00
			<b>\$760.00</b>
<b>CATHY MYERS</b>	GREENSKEEPER FLORIST	07/21/2016	\$64.20
			<b>\$64.20</b>
<b>CHRISTINA B FIEBER</b>	MESTRELAB RESEARCH, S.L.	07/25/2016	\$147.48
			<b>\$147.48</b>
<b>CLAIRE BLACKWELDER</b>	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$65.39
	TEACHERSPAYTEACHERS.COM	07/11/2016	\$21.00
	ORIENTAL TRADING CO	07/11/2016	\$53.48
	AMAZON MKTPLACE PMTS	07/12/2016	\$37.05
	AMAZON MKTPLACE PMTS	07/14/2016	\$24.50
	CHARTHOUSE LEARNING	07/14/2016	\$227.77
	AMAZON MKTPLACE PMTS	07/14/2016	\$17.49
	PAYPAL GROWINGBOOK	07/20/2016	\$6.00
			<b>\$452.68</b>

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA JOHNSTON	CACRAO	07/05/2016	\$225.00
	CACRAO	07/05/2016	\$400.00
	CACRAO	07/05/2016	\$500.00
			<b>\$1,125.00</b>
DAVID MOSHINSKIE JR	TRACTOR SUPPLY #213	07/05/2016	\$125.15
	LOWES #01705	07/15/2016	\$79.63
	HOMEWOOD METALWORKS	07/18/2016	\$266.58
	TRACTOR SUPPLY #213	07/20/2016	\$85.59
			<b>\$556.95</b>
DEBORAH FURLONG	LOWES #01004	07/13/2016	\$81.20
			<b>\$81.20</b>
DEWAYNE MILBURN	LOWES #01705	07/12/2016	\$25.59
	SILMAR ELECTRONICS	07/13/2016	\$27.94
	FINISHMASTER INC 183	07/18/2016	\$103.53
			<b>\$157.06</b>
DIANNA L. CECALA	ONLINE RIVER LLC	07/14/2016	\$46.67
	PRINTBUSINESSCARDS COM	07/14/2016	\$68.22
			<b>\$114.89</b>
DONNA BURROWS	FLOWERS IN THE FOREST	07/11/2016	\$50.00
			<b>\$50.00</b>
DYAN H TODD	ENTERPRISE RENT-A-CAR	07/05/2016	\$39.16
	ENTERPRISE RENT-A-CAR	07/05/2016	\$90.80
	US INK AND TONER	07/05/2016	\$324.94
	US INK AND TONER	07/11/2016	\$101.64
	US INK AND TONER	07/12/2016	\$754.50
	US INK AND TONER	07/12/2016	\$1,152.74
	ENTERPRISE RENT-A-CAR	07/12/2016	\$247.73
	US INK AND TONER	07/14/2016	\$62.55
	US INK AND TONER	07/15/2016	\$863.49
	US INK AND TONER	07/18/2016	\$254.40
	ENTERPRISE RENT-A-CAR	07/18/2016	\$136.20
	US INK AND TONER	07/19/2016	\$177.84
	ENTERPRISE RENT-A-CAR	07/20/2016	\$45.40
	OVR O.CO/OVERSTOCK.COM	07/19/2016	\$1,774.66
	US INK AND TONER	07/21/2016	\$40.48
	ENTERPRISE RENT-A-CAR	07/22/2016	\$39.16
	US INK AND TONER	07/22/2016	\$355.68
	US INK AND TONER	07/27/2016	\$125.10
	ENTERPRISE RENT-A-CAR	07/28/2016	\$78.88
	US INK AND TONER	07/28/2016	\$146.60
			<b>\$6,811.95</b>
EARL MCCOY	MCGEE CADD REPROGRAPHICS	07/14/2016	\$158.77
			<b>\$158.77</b>
EILEEN P SMITH	CURRYS CLEANERS	07/14/2016	\$57.78

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$57.78</b>
JENIFER N. RIDDEI	PROPROFS	07/05/2016	\$239.64
	SURVEYMONKEY.COM	07/07/2016	\$228.00
			<b>\$467.64</b>
JIM WESTERHOLD	DAWSON LUMBER COMPANY	07/11/2016	\$13.39
	WAL-MART #4457	07/12/2016	\$13.81
	LOWES #01120	07/12/2016	\$52.41
			<b>\$79.61</b>
KEVIN BROWN	CONTRACTORS BOARD	07/15/2016	\$135.00
	SILMAR ELECTRONICS	07/18/2016	\$1,297.44
			<b>\$1,432.44</b>
LOUANN WEHRUNG	AMAZON MKTPLACE PMTS	07/19/2016	\$284.35
	SIGMANET INC	07/26/2016	\$754.00
			<b>\$1,038.35</b>
MARY COX	TNG WORLDWIDE - MAIN	07/02/2016	\$72.15
			<b>\$72.15</b>
MARY EADDY	STK SHUTTERSTOCK, INC.	07/01/2016	\$199.00
	FACEBK VJRM92472	07/05/2016	\$1.70
	APL ITUNES.COM/BILL	07/15/2016	\$0.99
	STK SHUTTERSTOCK, INC.	07/23/2016	\$199.00
			<b>\$400.69</b>
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	07/07/2016	\$68.26
	TRANE SUPPLY-115411	07/07/2016	\$49.86
	EAST COAST METAL DIST 27	07/08/2016	\$78.40
	CREGGER COMPANY 14	07/07/2016	\$62.46
	#448-UNITED REFRIGERATIO	07/13/2016	\$158.76
	LONGLEY SUPPLY MYRTLE B	07/14/2016	\$201.81
	LOWES #01705	07/14/2016	\$47.47
	LOWES #01705	07/14/2016	\$10.27
	CREGGER COMPANY 14	07/14/2016	\$36.15
	CREGGER COMPANY 14	07/14/2016	\$15.66
	EAST COAST METAL DIST 27	07/19/2016	\$11.05
	RE MICHEL COMPANY INC.	07/19/2016	\$110.97
	LOWES #01705	07/20/2016	\$5.11
	TRANE SUPPLY-115411	07/23/2016	\$54.60
	CREGGER COMPANY 14	07/25/2016	\$7.95
	CREGGER COMPANY 14	07/26/2016	\$16.78
	LOWES #01705	07/27/2016	\$26.73
	CREGGER COMPANY 14	07/26/2016	\$170.79
	LOWES #01705	07/27/2016	\$34.56
	LOWES #01705	07/27/2016	\$7.68
	CREGGER COMPANY 14	07/26/2016	\$4.14
	CREGGER COMPANY 14	07/27/2016	\$21.82
	CREGGER COMPANY 14	07/27/2016	\$24.69

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,225.97</b>
MELISSA BATTEN	USPS 45616405729832615	07/22/2016	\$11.31
			<b>\$11.31</b>
MICHAEL SNOW	THE HOME DEPOT 1116	07/06/2016	\$76.99
	THE HOME DEPOT 1116	07/12/2016	\$42.64
	THE HOME DEPOT #1116	07/15/2016	\$173.13
			<b>\$292.76</b>
NANCY ROLOFF	AMAZON MKTPLACE PMTS	07/08/2016	\$49.99
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$160.35
	Amazon.com	07/21/2016	\$106.90
	AMAZON MKTPLACE PMTS	07/21/2016	\$185.47
	AMAZON MKTPLACE PMTS	07/26/2016	\$106.90
			<b>\$609.61</b>
PATRICIA KLEBER	CTC CONSTANTCONTACT.COM	07/06/2016	\$40.00
	NRA SERVS SAFE	07/18/2016	\$465.90
			<b>\$505.90</b>
RICHARD KIRCHMEYER	MASON TIRE AND AUTO SERVI	07/12/2016	\$60.73
	MASON TIRE AND AUTO SERVI	07/14/2016	\$200.48
	CONWAY DMV 26	07/26/2016	\$105.00
			<b>\$366.21</b>
ROBERT BROUGHMAN	LONGLEY SUPPLY MYRTLE B	07/05/2016	\$44.38
	LOWES #01705	07/06/2016	\$17.93
	LOWES #01705	07/11/2016	\$39.58
	LOWES #01705	07/18/2016	\$124.56
	LOWES #01705	07/19/2016	\$101.35
	THE JERRY COX COMPANY	07/19/2016	\$218.30
	LOWES #01705	07/21/2016	\$14.66
	LOWES #01705	07/21/2016	\$42.59
	CAPITOL MATERIALS COASTAL	07/25/2016	\$66.50
	LOWES #01705	07/27/2016	\$64.83
			<b>\$734.68</b>
ROBERT BUKOWSKI	KENS DISTRIBUTING COMPANY	07/06/2016	\$14.50
	TRACTOR SUPPLY #1457	07/07/2016	\$68.46
	DAWSON LUMBER COMPANY	07/12/2016	\$20.53
	INTERSTATE BATTERY SYSTEM	07/12/2016	\$145.33
	DILLON SUPPLY COMPANY	07/21/2016	\$166.42
	CONWAY AUTO PARTS	07/21/2016	\$154.81
			<b>\$570.05</b>
ROBERTA TYSON	PAYPAL DESSERTWORL	07/06/2016	\$23.95
	GV GV INC	07/07/2016	\$28.97
	INTL SOC ARBORICULTURE	07/15/2016	\$129.85
	DAI STORE.DISCOVERY.COM	07/15/2016	\$34.93
	PUBLIC BROADCASTING SVC	07/15/2016	\$145.93
	DEMCO INC	07/21/2016	\$300.18

**SC HORRY GEORGETOWN TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBERTA TYSON</b>	AMAZON MKTPLACE PMTS	07/25/2016	\$340.97
	AMAZON MKTPLACE PMTS	07/22/2016	\$36.55
	AMAZON MKTPLACE PMTS	07/22/2016	\$43.97
	PAYPAL FLUORORADPR	07/25/2016	\$125.00
	ABEBOOKS.COM	07/26/2016	\$40.99
	FORESTRY SUPPLIERS	07/26/2016	\$20.34
			<b>\$1,271.63</b>
<b>SCOTT CYGANIEWICZ</b>	NHA	07/20/2016	\$79.39
	VUE TESTING/TRAIN SVC	07/27/2016	\$290.00
		<b>\$369.39</b>	
<b>SCOTT LAVIGNE</b>	THE HOME DEPOT #1116	07/26/2016	\$147.84
	THE HOME DEPOT #1116	07/27/2016	\$55.87
		<b>\$203.71</b>	
<b>SUSAN BROWN</b>	PAYPAL CONFSERIES	07/05/2016	\$1,139.00
	SACS COC	07/27/2016	\$910.00
		<b>\$2,049.00</b>	
<b>TAMALA MARCIN</b>	SCREENCAS-T-O-MATIC.COM	07/21/2016	\$15.00
		<b>\$15.00</b>	
<b>TARA LAHNEN</b>	KELMAR AND ASSOCIATES	07/05/2016	\$1,064.50
	USC EMALL	07/07/2016	\$495.00
	PAYPAL KEGLERGROUP	07/20/2016	\$425.00
		<b>\$1,984.50</b>	
<b>TAUSHA DIVERS</b>	LOWES #00907	07/05/2016	\$18.15
	LOWES #00907	07/07/2016	\$33.64
	BULBS.COM INC	07/09/2016	\$264.60
	MONOPRICE COM	07/08/2016	\$13.85
	MEMORY X	07/08/2016	\$46.81
		<b>\$377.05</b>	
<b>TOM HALLARAN</b>	PRONTO PRESS	07/05/2016	\$90.95
	SURFSIDE EQUIPMENT RENTA	07/25/2016	\$38.89
		<b>\$129.84</b>	
<b>VANCE B CHARLES</b>	PRINT SOCIAL	07/05/2016	\$183.31
	AMAZON MKTPLACE PMTS	07/07/2016	\$49.99
	AMAZON MKTPLACE PMTS	07/18/2016	\$12.42
		<b>\$245.72</b>	

**Total for SC HORRY GEORGETOWN TECH COLLEGE:****\$26,748.86**



**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA HOLLAND</b>	ACOUSTIC CEILING P	07/07/2016	\$2,099.24
	REFLECTION PRODUCTS	07/08/2016	\$63.99
	DADE PAPER - 16	07/13/2016	\$1,846.52
			<b>\$4,009.75</b>
<b>CATHRYN E JAEGER</b>	WM SUPERCENTER #624	07/28/2016	\$26.94
			<b>\$26.94</b>
<b>COOKE SARAH</b>	ROMAC TROPHIES & SIGNS	07/19/2016	\$115.86
	PRESS PLUS	07/20/2016	\$99.00
	AMAZON MKTPLACE PMTS	07/21/2016	\$22.62
			<b>\$237.48</b>
<b>DAVID HENRY</b>	CAROLINA BIOLOGIC SUPPLY	07/14/2016	\$596.78
			<b>\$596.78</b>
<b>DAVID JONES</b>	QUARLES SUPPLY CO INC	07/01/2016	\$80.69
	IN COLD SPRING ENTERPRIS	07/12/2016	\$333.16
	LOWES #00518	07/13/2016	\$103.02
	METAL GARAGE INC	07/14/2016	\$133.56
	LOWES #00518	07/19/2016	\$19.50
	TRIANGLE TVHDW	07/20/2016	\$164.92
	DILLON SUPPLY COMPANY	07/26/2016	\$616.21
	AMAZON MKTPLACE PMTS	07/27/2016	\$393.08
	CART TRAILER OF EMERALD	07/28/2016	\$397.50
			<b>\$2,241.64</b>
<b>DAVID MARTIN</b>	VUE TESTING/TRAIN SVC	07/18/2016	\$1,200.00
	PAYPAL FUNERAL EXM	07/28/2016	\$500.00
			<b>\$1,700.00</b>
<b>DAVID ROSENBAUM</b>	PAYPAL SOUTHCAROLI	07/01/2016	\$50.00
			<b>\$50.00</b>
<b>DEBBIE M. HAMBY</b>	SCLEOA	07/12/2016	\$150.00
	KJ MAGNETICS INC	07/14/2016	\$13.20
	AMAZON MKTPLACE PMTS	07/15/2016	\$126.18
	RAPTOR PRODUCTS INC	07/19/2016	\$900.00
	RAPTOR PRODUCTS INC	07/19/2016	\$888.70
	ANCHOR RUBBER STAMP PRIN	07/19/2016	\$45.50
	WW GRAINGER	07/27/2016	\$22.96
	CHIEF SUPPLY	07/28/2016	\$490.50
			<b>\$2,637.04</b>
<b>DEBORAH HOFFMAN</b>	VUE TESTING/TRAIN SVC	07/12/2016	\$1,990.00
	VUE TESTING/TRAIN SVC	07/13/2016	\$1,021.00
			<b>\$3,011.00</b>
<b>DEIDRE STIDOM</b>	WALMART.COM	07/19/2016	\$390.81
	WAL-MART #6887	07/28/2016	\$31.37
			<b>\$422.18</b>
<b>DON LYTCH</b>	TRIANGLE TVHDW	07/27/2016	\$25.42

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$25.42</b>
<b>ERIC HAWTHORNE</b>	DEVOLUTIONS INC. DEVOL	07/01/2016	\$359.97
	ULINE SHIP SUPPLIES	07/02/2016	\$104.35
	ULINE SHIP SUPPLIES	07/06/2016	\$86.60
	AMAZON MKTPLACE PMTS	07/27/2016	\$159.80
			<b>\$710.72</b>
<b>HUGH BLAND</b>	TRACTOR-SUPPLY-CO #0440	07/08/2016	\$86.64
	GREENWOOD TIRE SERVICE	07/11/2016	\$15.00
	TRACTOR-SUPPLY-CO #0471	07/11/2016	\$254.74
	THE HOLLOWAY COMPANY	07/11/2016	\$68.05
	OREILLY AUTO 00014746	07/12/2016	\$24.88
	TRACTOR-SUPPLY-CO #0471	07/12/2016	\$180.17
	LAKELANDS HARDWARE	07/11/2016	\$26.49
	LAKELANDS HARDWARE	07/11/2016	\$90.08
			<b>\$746.05</b>
<b>JACQUELINE MATHIS</b>	FACEBOOK XBPDMAWLS2	06/30/2016	\$22.63
	IF BY PHONE	06/30/2016	\$126.95
	IN INSITE MEDIACOM 2, LL	07/07/2016	\$675.50
	GOOGLE ADWS6440548620	07/07/2016	\$500.00
	IN INSITE MEDIACOM, LLC	07/07/2016	\$645.00
	UNBOUNCE	07/08/2016	\$49.00
	ENVATOMARKET29464352	07/13/2016	\$50.00
	NCMPR	07/14/2016	\$500.00
	NCMPR	07/14/2016	\$150.00
	MAILCHIMP	07/14/2016	\$95.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$145.01
	ADORAMA INC	07/18/2016	\$279.30
	ANC NEWSPAPERS.COM	07/18/2016	\$4.95
	B&H PHOTO, 800-606-6969	07/18/2016	\$239.90
	B&H PHOTO, 800-606-6969	07/19/2016	\$272.44
	WM SUPERCENTER #6887	07/21/2016	\$46.51
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$35.87
	PROFESSIONAL PRINT	07/27/2016	\$168.54
			<b>\$4,006.60</b>
<b>JENNIFER STROUD</b>	DMI DELL HIGHER EDUC	07/06/2016	\$349.79
	Amazon.com	07/06/2016	\$144.14
	DMI DELL HIGHER EDUC	07/06/2016	\$349.79
	SOLARWINDS	07/06/2016	\$102.00
	ROMAC TROPHIES & SIGNS	07/08/2016	\$37.10
	MONOPRICE COM	07/13/2016	\$219.17
	IN A3 COMMUNICATIONS INC	07/13/2016	\$356.58
	AMAZON MKTPLACE PMTS	07/14/2016	\$18.45
	DMI DELL HIGHER EDUC	07/16/2016	\$258.63
	ZORO TOOLS INC	07/23/2016	\$80.10
	GRAYBAR ELECTRIC COMPANY	07/22/2016	\$396.96

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JENNIFER STROUD</b>	ATT CONS PHONE PMT	07/27/2016	\$170.96	
			<b>\$2,483.67</b>	
<b>JERRY ALEWINE</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$412.15	
	E S P INC EDELMAN	07/19/2016	\$109.00	
	E S P INC EDELMAN	07/19/2016	\$109.00	
	E S P INC EDELMAN	07/19/2016	\$109.00	
	E S P INC EDELMAN	07/19/2016	\$109.00	
	MOORE MEDICAL LLC	07/22/2016	\$240.99	
	MOORE MEDICAL LLC	07/22/2016	\$580.77	
	ROMAC TROPHIES & SIGNS	07/25/2016	\$145.22	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$20.82	
			<b>\$1,835.95</b>	
<b>JERRY CAPONE</b>	HERITAGE CRYSTAL CLEAN	07/18/2016	\$184.65	
	HERITAGE CRYSTAL CLEAN	07/18/2016	\$184.92	
			<b>\$369.57</b>	
<b>KEENAN TALLENT</b>	HARBOR FREIGHT TOOLS 532	07/05/2016	\$272.75	
	UNITED REFRIG INC 501	07/06/2016	\$42.32	
	MCCALLS SUPPLY #17	07/06/2016	\$8.09	
	MUNNERLYN & COMPANY	07/08/2016	\$655.61	
	QUARLES SUPPLY CO INC	07/11/2016	\$238.29	
	QUARLES SUPPLY CO INC	07/13/2016	\$66.48	
	LOWES #00518	07/13/2016	\$19.03	
	QUARLES SUPPLY CO INC	07/13/2016	\$66.86	
	LOWES #00518	07/13/2016	\$24.33	
	QUARLES SUPPLY CO INC	07/15/2016	\$31.16	
	UNITED REFRIG INC 501	07/15/2016	\$34.52	
	HARBOR FREIGHT TOOLS 532	07/18/2016	\$108.75	
				<b>\$1,568.19</b>
	<b>KEVIN MOORE</b>	AMAZON MKTPLACE PMTS	07/27/2016	\$2.63
AMAZON MKTPLACE PMTS		07/27/2016	\$104.35	
AMAZON MKTPLACE PMTS		07/27/2016	\$17.28	
MOUSER ELECTRONICS DIS		07/27/2016	\$59.33	
AMAZON MKTPLACE PMTS		07/28/2016	\$19.82	
			<b>\$203.41</b>	
<b>KEVIN WELLS</b>	SOUTH CAROLINA ASSOC	07/08/2016	\$195.00	
	PAYPAL SVCSTORE	07/18/2016	\$621.16	
	USPS 45364006429808045	07/27/2016	\$6.47	
			<b>\$822.63</b>	
<b>KIM COX</b>	VOICEBROADCASTINGCOM	07/11/2016	\$2,000.00	
	DELTA AIR 0062350705565	07/12/2016	\$273.20	
	DELTA AIR 0062350705564	07/12/2016	\$273.20	
			<b>\$2,546.40</b>	
<b>KRISTIN BURRIS</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$1,379.75	
			<b>\$1,379.75</b>	

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNN LANOQUETTE</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$37.35
	4IMPRINT	07/19/2016	\$946.20
	STAPLES DIRECT	07/19/2016	\$58.28
	4IMPRINT	07/20/2016	\$851.51
	FORMS AND SUPPLY - AOPD	07/26/2016	\$7.28
			<b>\$1,900.62</b>
<b>MARY RUTH BUIST</b>	PETSMART INC 2289	07/15/2016	\$27.19
	CAROLINA BIOLOGIC SUPPLY	07/18/2016	\$104.97
	TRACTOR-SUPPLY-CO #0453	07/21/2016	\$14.96
	WM SUPERCENTER #624	07/25/2016	\$34.71
			<b>\$181.83</b>
<b>MARYANNE GOFF</b>	WAL-MART #6887	07/12/2016	\$34.13
	AMAZON MKTPLACE PMTS	07/13/2016	\$255.80
	WALMART.COM	07/19/2016	\$60.91
	FORMS AND SUPPLY - AOPD	07/19/2016	\$171.34
	WWWPORTRAITPROCOM	07/19/2016	\$89.95
	AMAZON MKTPLACE PMTS	07/27/2016	\$122.85
	AMAZON MKTPLACE PMTS	07/27/2016	\$24.95
	AMAZON MKTPLACE PMTS	07/28/2016	\$22.24
	AMAZON MKTPLACE PMTS	07/28/2016	\$57.30
	AMAZON MKTPLACE PMTS	07/28/2016	\$31.01
			<b>\$870.48</b>
<b>MELISSA GREGORY</b>	HOBBY LOBBY #482	07/05/2016	\$6.33
	DOLLAR-GENERAL #6123	07/05/2016	\$30.21
	WAL-MART #6887	07/06/2016	\$68.63
	PAPER MART	07/12/2016	\$26.45
	WAL-MART #6887	07/27/2016	\$13.42
			<b>\$145.04</b>
<b>MELISSA L. PERRY</b>	VOIP SUPPLY LLC	07/22/2016	\$1,134.24
			<b>\$1,134.24</b>
<b>MEREDITH DANIEL</b>	AMAZON MKTPLACE PMTS	07/15/2016	\$22.28
	AMAZON MKTPLACE PMTS	07/15/2016	\$44.98
	AMAZON MKTPLACE PMTS	07/15/2016	\$29.99
	AMAZON MKTPLACE PMTS	07/15/2016	\$22.51
	AMAZON MKTPLACE PMTS	07/18/2016	\$46.90
	AMAZON MKTPLACE PMTS	07/20/2016	\$22.93
	Amazon.com	07/22/2016	\$17.09
	AMERICAN LIBRARY ASSOC	07/22/2016	\$137.00
	Amazon.com	07/27/2016	\$40.26
	Amazon.com	07/27/2016	\$21.19
			<b>\$405.13</b>
<b>NELSON MCGAHA</b>	DILLON SUPPLY COMPANY	07/01/2016	\$170.93
	FASTENAL COMPANY01	07/01/2016	\$65.60
	LOWES #00518	07/05/2016	\$13.74

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>NELSON MCGAHA</b>	CRESCENT SUPPLY COMP INC	07/05/2016	\$367.90	
	WW GRAINGER	07/05/2016	\$834.16	
	LOWES #00518	07/07/2016	\$154.95	
	DOLLAR-GENERAL #6123	07/08/2016	\$10.71	
	WW GRAINGER	07/11/2016	\$21.87	
	WW GRAINGER	07/12/2016	\$153.07	
	LOWES #00518	07/12/2016	\$24.01	
	LOWES #00518	07/13/2016	\$80.56	
	MCMASTER-CARR	07/14/2016	\$129.33	
	LAKELANDS HARDWARE	07/06/2016	\$28.59	
	LAKELANDS HARDWARE	07/06/2016	\$33.32	
	INDUSTRIALAIRPOWER	07/18/2016	\$382.46	
	WW GRAINGER	07/18/2016	\$40.79	
	TRACTOR-SUPPLY-CO #0471	07/20/2016	\$407.94	
	LOWES #00518	07/20/2016	\$96.86	
	LOWES #00518	07/21/2016	\$425.71	
	CRESCENT SUPPLY COMP INC	07/21/2016	\$187.62	
	WW GRAINGER	07/22/2016	\$50.46	
	LOWES #00518	07/25/2016	\$99.69	
	CRESCENT SUPPLY COMP INC	07/25/2016	\$143.10	
	WW GRAINGER	07/26/2016	\$269.03	
	MCMASTER-CARR	07/25/2016	\$47.80	
	LOWES #00518	07/27/2016	\$39.73	
	LOWES #00518	07/27/2016	\$27.50	
				<b>\$4,307.43</b>
	<b>PAULETTE W ROSS</b>	ADOBE CREATIVE CLOUD	07/02/2016	\$359.88
AMAZON MKTPLACE PMTS		07/06/2016	\$39.46	
MANCOMM		07/07/2016	\$351.30	
NRA SERVSAFE		07/06/2016	\$168.07	
WAL-MART #1382		07/11/2016	\$442.83	
WAL-MART #1382		07/11/2016	\$442.83	
DOLLAR-GENERAL #6123		07/12/2016	\$15.90	
DOLLAR-GENERAL #3784		07/14/2016	\$19.88	
PAYPAL GH MFG		07/19/2016	\$67.37	
STAPLES DIRECT		07/19/2016	\$190.45	
BEST INSTRUMENTS LLC		07/22/2016	\$416.00	
HOBBY LOBBY #482		07/22/2016	\$15.83	
WAL-MART #6887		07/22/2016	\$43.08	
STAPLES DIRECT		07/23/2016	\$154.54	
MIGS PIZZA CASTLE-GREENWO		07/25/2016	\$16.24	
THE AMISH OVEN		07/26/2016	\$15.50	
				<b>\$2,759.16</b>
<b>PHILLIP L WHEELER</b>		ONTIMEDIRECT.COM	07/05/2016	\$917.31
		UNITED REFRIG INC 501	07/05/2016	\$251.46
	LOWES #00518	07/06/2016	\$308.59	
	WW GRAINGER	07/06/2016	\$214.00	

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>PHILLIP L WHEELER</b>	WW GRAINGER	07/06/2016	\$199.46	
	WW GRAINGER	07/07/2016	\$1,345.84	
	WW GRAINGER	07/07/2016	\$944.46	
	UNITED REFRIG INC 501	07/07/2016	\$534.92	
	TIGERDIRECTFORBUSINESS	07/06/2016	\$140.45	
	UNITED REFRIG INC 501	07/07/2016	\$43.74	
	TRANE SUPPLY-115413	07/07/2016	\$285.92	
	TRIANGLE TVHDW	07/08/2016	\$50.83	
	BUGGIES UNLIMITED	07/12/2016	\$699.98	
	UNITED REFRIG INC 501	07/12/2016	\$121.37	
	SHOPPERSCHOICECOM LLC	07/14/2016	\$274.99	
	UNITED REFRIG INC 501	07/14/2016	\$193.50	
	UNITED REFRIG INC 501	07/15/2016	\$126.87	
	LOWES #00518	07/18/2016	\$220.26	
	UNITED REFRIG INC 501	07/19/2016	\$141.34	
	TRIANGLE TVHDW	07/19/2016	\$47.52	
	UNITED REFRIG INC 501	07/19/2016	\$162.52	
	QUARLES SUPPLY CO INC	07/20/2016	\$38.39	
	HVACSTORES.COM	07/19/2016	\$59.90	
	TRANE SUPPLY-115413	07/20/2016	\$135.90	
	THE HOME DEPOT #1747	07/20/2016	\$198.43	
				<b>\$7,657.95</b>
	<b>RENAE FRAZIER</b>	CACRAO	07/19/2016	\$100.00
		ZIPWHIP.COM	07/25/2016	\$50.00
ZIPWHIP.COM		07/25/2016	\$50.00	
ZIPWHIP.COM		07/25/2016	\$50.00	
ZIPWHIP.COM		07/25/2016	\$50.00	
ZIPWHIP.COM		07/25/2016	\$50.00	
			<b>\$350.00</b>	
<b>ROBERT B HIGGINS</b>	BI-LO GROCERY #5555	06/30/2016	\$41.35	
	NEW YORK PIZZA & PASTA	06/29/2016	\$41.94	
	NEW YORK PIZZA & PASTA	06/30/2016	\$100.03	
	AIRGAS SOUTH	07/08/2016	\$61.48	
	DS SERVICES STANDARD COFF	07/08/2016	\$32.77	
	BI-LO GROCERY #5555	07/11/2016	\$70.42	
	MOE'S SW GRILL 2352	07/12/2016	\$667.95	
	NEW YORK PIZZA & PASTA	07/12/2016	\$100.03	
	BI-LO GROCERY #5555	07/14/2016	\$185.21	
	FATZ CAFE #07	07/15/2016	\$308.75	
	NEW YORK PIZZA & PASTA	07/18/2016	\$141.43	
	APPLEBEES 614 39187778	07/22/2016	\$215.13	
			<b>\$1,966.49</b>	
<b>ROBERT ROCHE</b>	HARBOR FREIGHT TOOLS 532	07/20/2016	\$38.15	
	TRACTOR-SUPPLY-CO #0471	07/20/2016	\$317.99	
			<b>\$356.14</b>	

**SC PIEDMONT TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ROBIN H BLACK</b>	FORMS AND SUPPLY - AOPD	07/14/2016	\$700.22
	FORMS AND SUPPLY - AOPD	07/14/2016	\$218.11
			<b>\$918.33</b>
<b>RUSTY DENNING</b>	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$212.00
	HORIZON HOBBY, INC	07/12/2016	\$619.89
	AMAZON MKTPLACE PMTS	07/14/2016	\$137.84
	THE EDGEFIELD ADVERTISER	07/21/2016	\$35.00
	CLASSMARKER.COM	07/25/2016	\$198.00
		<b>\$1,202.73</b>	
<b>TAMATHA L SELLS</b>	ATTAWAY INC	07/19/2016	\$68.90
	HIGHER EDUCATION PUBLICAT	07/21/2016	\$67.50
	ROMAC TROPHIES & SIGNS	07/25/2016	\$294.68
		<b>\$431.08</b>	
<b>TERRY LEDFORD</b>	LOWES #00518	07/19/2016	\$9.81
	LOWES #00518	07/25/2016	\$6.32
	TRIANGLE TVHDW	07/26/2016	\$9.84
	LOWES #00518	07/26/2016	\$5.26
	HARBOR FREIGHT TOOLS 532	07/26/2016	\$33.90
		<b>\$65.13</b>	
<b>TOYA L DAVIS</b>	NEWS-LINE PUBLISHING	07/01/2016	\$500.00
	HR CERTIFICATION INSTITUT	07/07/2016	\$150.00
	FORMS AND SUPPLY - AOPD	07/11/2016	\$102.24
	FORMS AND SUPPLY - AOPD	07/11/2016	\$47.30
	INDEX JOURNAL-CR CD ACCT	07/11/2016	\$188.00
	AMAZON MKTPLACE PMTS	07/18/2016	\$43.14
		<b>\$1,030.68</b>	
<b>VICKIE S BALDWIN</b>	Amazon.com	07/12/2016	\$572.31
	WM SUPERCENTER #1382	07/19/2016	\$43.30
	TARGET.COM	07/20/2016	\$512.92
	MICHAELS STORES 1059	07/25/2016	\$29.68
	MICHAELS STORES 1059	07/26/2016	\$21.18
	DOLLAR-GENERAL #6123	07/26/2016	\$8.48
		<b>\$1,187.87</b>	

**Total for SC PIEDMONT TECH COLLEGE:****\$58,501.50**

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ADAM A GHILONI</b>	COHESION	07/28/2016	\$798.00
			<b>\$798.00</b>
<b>AIDA LAHAM</b>	DOLLAR-GENERAL #0163	07/13/2016	\$27.77
	UCDA	07/27/2016	\$60.00
	UCDA	07/27/2016	\$800.00
	TARGET.COM	07/28/2016	\$294.04
			<b>\$1,181.81</b>
<b>AMELIA R BORDERS</b>	PTK RECOGNITION SERVIC	07/12/2016	\$65.00
	PTK RECOGNITION SERVIC	07/13/2016	\$233.49
			<b>\$298.49</b>
<b>ANN BARNES</b>	VUE TESTING/TRAIN SVC	07/21/2016	\$29.00
	VUE TESTING/TRAIN SVC	07/21/2016	\$29.00
	VUE TESTING/TRAIN SVC	07/21/2016	\$29.00
		<b>\$87.00</b>	
<b>ASHLEY F BRADY</b>	USPS 45786006729830486	07/08/2016	\$3.77
	DOLLAR GENERAL #14268	07/08/2016	\$8.00
	Butler Anima	07/12/2016	\$222.14
	Butler Anima	07/13/2016	\$77.55
	GRIFF'S FARM AND H	07/15/2016	\$164.10
	ASSOC. OF VET TECH EDUC	07/20/2016	\$120.00
			<b>\$595.56</b>
<b>BARRY PHILLIPS</b>	BATTERIES PLUS #25	07/18/2016	\$106.99
	BUDDY'S AUTO	07/18/2016	\$20.00
			<b>\$126.99</b>
<b>BETH BYARS</b>	ANDERSON AREA CHAMBER O	07/12/2016	\$100.00
	GRANT PROFESSIONALS ASSOC	07/18/2016	\$153.00
	GRANT PROFESSIONALS ASSOC	07/18/2016	\$495.00
	FORMS AND SUPPLY - AOPD	07/18/2016	\$75.23
	ANDERSON CHAMBER OF COMME	07/20/2016	\$25.00
	ANDERSON CHAMBER OF COMME	07/25/2016	\$25.00
	ANDERSON CHAMBER OF COMME	07/25/2016	\$25.00
	IN RALPH'S TROPHY SHOP	07/26/2016	\$17.84
	ATTAWAY INC	07/26/2016	\$246.10
	ATTAWAY INC	07/26/2016	\$342.40
	ANDERSON CHAMBER OF COMME	07/27/2016	\$12.00
			<b>\$1,516.57</b>
	<b>BRETT LOOPER</b>	PAYPAL JEFFHOPKINS	07/05/2016
PAYPAL JEFFHOPKINS		07/05/2016	\$1,105.00
PAYPAL JEFFHOPKINS		07/05/2016	\$1,050.00
PAYPAL JEFFHOPKINS JEF		07/05/2016	\$65.00
PAYPAL JEFFHOPKINS JEF		07/05/2016	\$350.00
PAYPAL JEFFHOPKINS		07/05/2016	\$350.00
PAYPAL MIKE SHARI		07/06/2016	\$919.99
			<b>\$4,039.99</b>



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN D SWORDS</b>	AMAZON MKTPLACE PMTS	07/17/2016	\$51.34
	DTV DIRECTV SERVICE	07/18/2016	\$137.78
			<b>\$189.12</b>
<b>BRITTANY NEWSOME</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$3.03
	FORMS AND SUPPLY - AOPD	07/06/2016	\$20.94
	CRESTLINE SPECIALTIES	07/20/2016	\$1,331.05
	FORMS AND SUPPLY - AOPD	07/21/2016	\$26.28
			<b>\$1,381.30</b>
<b>CATHY COLE</b>	ACT AcademicWorks, Inc	07/12/2016	\$375.00
			<b>\$375.00</b>
<b>CATHY STRASSER</b>	FORMS AND SUPPLY - AOPD	07/06/2016	\$15.27
	Amazon.com	07/07/2016	\$48.06
	AMAZON MKTPLACE PMTS	07/08/2016	\$10.56
	FORMS AND SUPPLY - AOPD	07/08/2016	\$5.79
	FORMS AND SUPPLY - AOPD	07/08/2016	\$7.85
	FORMS AND SUPPLY - AOPD	07/11/2016	\$83.26
	LOGOTECH INC.	07/14/2016	\$181.50
	PARTY CITY	07/18/2016	\$85.39
	USPS 45690006729829090	07/19/2016	\$7.99
	T.C. BEARIE'S HALLMARK	07/20/2016	\$12.82
	SAMS CLUB #4901	07/20/2016	\$72.28
	HOBBY LOBBY #395	07/20/2016	\$88.72
			<b>\$619.49</b>
<b>CHRIS MARINO</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$202.58
	SURVEYMONKEY.COM	07/21/2016	\$299.00
			<b>\$501.58</b>
<b>CHRISTOPHER MCFARLIN</b>	SCLEOA	07/06/2016	\$30.00
	SCLEOA	07/06/2016	\$30.00
	ACADEMY SPORTS #148	07/22/2016	\$77.01
			<b>\$137.01</b>
<b>CINDY LEE</b>	BI-LO GROCERY #5097	07/11/2016	\$32.87
	HARDEE'S 1501662	07/11/2016	\$86.01
	BOJANGLES 923	07/14/2016	\$137.16
	WAL-MART #1123	07/22/2016	\$80.64
			<b>\$336.68</b>
<b>CRYSTAL MCLAUGHLIN</b>	CVS/PHARMACY #03599	07/12/2016	\$5.35
	FORMS AND SUPPLY - AOPD	07/12/2016	\$116.33
			<b>\$121.68</b>
<b>CYNTHIA KWIETNIEWSKI</b>	CLIK PRINT INC	07/13/2016	\$7.49
			<b>\$7.49</b>
<b>CYNTHIA S. MOBLEY</b>	FRED'S 3280	07/19/2016	\$15.52
			<b>\$15.52</b>
<b>DANIEL HARBIN</b>	MSC	07/06/2016	\$379.13

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$379.13</b>
<b>DEBBIE NELMS</b>	ACT AcademicWorks, Inc	07/01/2016	\$375.00
			<b>\$375.00</b>
<b>DEBBIE THRASHER</b>	LOWES #00728	07/13/2016	\$35.43
	SKILLPATH NATIONAL	07/14/2016	\$34.13
	SKILLPATH NATIONAL	07/14/2016	\$119.00
	FORMS AND SUPPLY - AOPD	07/13/2016	\$137.87
	PARTY CITY #294	07/27/2016	\$85.58
			<b>\$412.01</b>
<b>DEBORAH BROCK</b>	VWR INTERNATIONAL INC	07/13/2016	\$233.22
			<b>\$233.22</b>
<b>DEBORAH POWELL</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$73.30
	CENTER FOR CREDENTIALING	07/12/2016	\$40.00
	PAYPAL CORD INC	07/19/2016	\$810.00
	PAYPAL CORD INC	07/19/2016	\$810.00
	EXPEDIA 1141475897284	07/25/2016	\$42.00
	DELTA AIR 0067848899345	07/25/2016	\$289.70
	DELTA AIR 0067848899346	07/25/2016	\$289.70
			<b>\$2,354.70</b>
<b>DENISE DAY</b>	TRI COUNTY TECH COLLEGE	07/12/2016	\$65.00
	UCDA	07/27/2016	\$800.00
	UCDA	07/27/2016	\$60.00
	TRI-COUNTY TECHNICAL C	07/26/2016	\$3.94
			<b>\$928.94</b>
<b>DENISE HALL</b>	STAPLS7158926597000001	07/08/2016	\$1,184.05
	AMAZON MKTPLACE PMTS	07/11/2016	\$4.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$4.24
	AMAZON MKTPLACE PMTS	07/12/2016	\$4.00
	STAPLS7159161352000001	07/13/2016	\$1,155.17
	STAPLS7159208366000001	07/14/2016	\$158.25
	SUBURBAN PROPANE	07/18/2016	\$211.00
	LOWES #03071	07/19/2016	\$90.80
	SUBURBAN PROPANE	07/26/2016	\$57.78
	STAPLS7159902421000001	07/27/2016	\$1,155.17
			<b>\$4,024.46</b>
<b>DIANA WALTER</b>	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$19.76
	FORMS AND SUPPLY - AOPD	07/12/2016	\$40.22
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$71.99
	ASSOC SUPERV AND CURR	07/19/2016	\$39.00
	ASSOC SUPERV AND CURR	07/21/2016	\$206.39
			<b>\$377.36</b>
<b>DONNA GUSTIN</b>	ENTERPRISE RENT-A-CAR	06/30/2016	\$406.00
	ENTERPRISE RENT-A-CAR	07/02/2016	\$106.18
	ENTERPRISE RENT-A-CAR	07/02/2016	\$100.02

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA GUSTIN</b>	ENTERPRISE RENT-A-CAR	07/05/2016	\$100.02
	ENTERPRISE RENT-A-CAR	07/06/2016	\$86.58
	ENTERPRISE RENT-A-CAR	07/06/2016	\$86.58
	ENTERPRISE RENT-A-CAR	07/06/2016	\$100.29
	ENTERPRISE RENT-A-CAR	07/06/2016	\$86.58
	ENTERPRISE RENT-A-CAR	07/06/2016	\$106.18
	CU ACCTS RCVBL ONLINE	07/06/2016	\$262.50
	ENTERPRISE RENT-A-CAR	07/10/2016	\$100.02
	STAPLES 00111807	07/08/2016	\$9.53
	ENTERPRISE RENT-A-CAR	07/08/2016	\$76.50
	ENTERPRISE RENT-A-CAR	07/13/2016	\$75.65
	ENTERPRISE RENT-A-CAR	07/13/2016	\$109.17
	ENTERPRISE RENT-A-CAR	07/16/2016	\$429.49
	ENTERPRISE RENT-A-CAR	07/15/2016	\$222.84
	ENTERPRISE RENT-A-CAR	07/15/2016	\$327.00
	ENTERPRISE RENT-A-CAR	07/15/2016	\$1,299.16
	ENTERPRISE RENT-A-CAR	07/18/2016	\$282.44
	ENTERPRISE RENT-A-CAR	07/18/2016	\$453.86
	ENTERPRISE RENT-A-CAR	07/18/2016	\$217.22
	EXPEDIA 1140820805500	07/18/2016	\$7.00
	UNITED 0167846997085	07/18/2016	\$516.70
	ENTERPRISE RENT-A-CAR	07/21/2016	\$135.54
	ENTERPRISE RENT-A-CAR	07/22/2016	\$191.67
	ENTERPRISE RENT-A-CAR	07/23/2016	\$429.49
	ENTERPRISE RENT-A-CAR	07/28/2016	\$259.74
<b>DONNA S. PALMER</b>	BROWN INDUSTRIES INC	07/07/2016	\$69.50
	DENTAL ASST NAT BOARD	07/15/2016	\$65.00
	STAPLES 00118976	07/22/2016	\$5.13
	HENRY SCHEIN	07/25/2016	\$256.59
			<b>\$396.22</b>
<b>DONNY W WINKLER</b>	DOLLAR TREE	07/07/2016	\$10.70
	AMERICAN ASSOC OF PHYSIC	07/15/2016	\$246.00
	WM SUPERCENTER #3222	07/22/2016	\$27.76
	DOLLAR TREE	07/22/2016	\$7.49
			<b>\$291.95</b>
<b>DORIAN R MCINTIRE</b>	PAYPAL ADAFRUITIND	07/02/2016	\$478.03
	PAYPAL ADAFRUITIND	07/06/2016	\$250.35
	PAYPAL DIRECTVOLTA	07/07/2016	\$21.39
	RADIOSHACK COR00195354	07/07/2016	\$29.63
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$29.21
	DELTA AIR 0062349504854	07/09/2016	\$408.70
	PAYPAL ADAFRUITIND	07/09/2016	\$195.32
	Amazon.com	07/08/2016	\$29.79
	AMAZON MKTPLACE PMTS	07/10/2016	\$31.80

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>DORIAN R MCINTIRE</b>	Amazon.com	07/08/2016	\$26.92	
	AMAZON MKTPLACE PMTS	07/10/2016	\$34.02	
	AMAZON MKTPLACE PMTS	07/10/2016	\$23.98	
	PAYPAL GOLDMINE	07/09/2016	\$238.12	
	AMAZON MKTPLACE PMTS	07/11/2016	\$34.72	
	AMAZON MKTPLACE PMTS	07/11/2016	\$21.60	
	PAYPAL ADAFRUITIND	07/12/2016	\$110.98	
	PAYPAL ADAFRUITIND	07/12/2016	\$180.28	
	AMAZON MKTPLACE PMTS	07/13/2016	\$50.00	
	AMAZON MKTPLACE PMTS	07/13/2016	\$5.98	
	AMAZON MKTPLACE PMTS	07/14/2016	\$31.60	
	LOWES #01635	07/14/2016	\$35.28	
	AMAZON MKTPLACE PMTS	07/14/2016	\$25.69	
	WM SUPERCENTER #3222	07/18/2016	\$61.40	
	WM SUPERCENTER #1123	07/18/2016	\$146.40	
	WWW.SUPERBRIGHTLEDS.CO	07/19/2016	\$315.17	
	HERTZ RENT-A-CAR	07/24/2016	\$225.51	
	DELTA AIR Baggage Fee	07/22/2016	\$25.00	
	PAYPAL GOLDMINE	07/22/2016	\$226.77	
	GSP AIRPORT COMMISSION	07/28/2016	\$84.00	
	DELTA AIR Baggage Fee	07/27/2016	\$25.00	
				<b>\$3,402.64</b>
	<b>DOUGLAS WILSON</b>	AUTOMATIONDIRECT.COM	07/06/2016	\$1,056.34
			<b>\$1,056.34</b>	
<b>ELIZABETH BRYAN</b>	Butler Anima	07/06/2016	\$377.55	
	DEA REGISTRATION	07/12/2016	\$731.00	
			<b>\$1,108.55</b>	
<b>EMMA ROBINSON</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$88.29	
			<b>\$88.29</b>	
<b>GAYLE M ARRIS</b>	CRACKER BARREL #579 POWDE	07/15/2016	\$16.53	
	CYBER SOLUTIONS	07/16/2016	\$34.99	
	EASLEY BUILDERS ACE HDW	07/18/2016	\$34.19	
	WM SUPERCENTER #631	07/18/2016	\$58.50	
	TARGET 00011825	07/19/2016	\$10.94	
	TOYS R US #8822	07/19/2016	\$40.25	
	HOBBY LOBBY #328	07/19/2016	\$44.65	
	THE UPS STORE 3497	07/20/2016	\$18.32	
	SQ PALMETTO DIGITAL, LLC	07/26/2016	\$620.60	
			<b>\$878.97</b>	
<b>JAMIE M BLACK</b>	HALLMANN SALES	07/11/2016	\$40.92	
	SEARS.COM 9300	07/11/2016	\$64.83	
	LOWES #00728	07/13/2016	\$431.17	
	UPSTATE INDUSTRIAL SUPPLI	07/14/2016	\$48.62	
	JOHN M. ELLSWORTH CO INC.	07/15/2016	\$82.87	
	AMAZON MKTPLACE PMTS	07/21/2016	\$249.99	

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMIE M BLACK</b>	KATOM RESTA	07/25/2016	\$296.90
			<b>\$1,215.30</b>
<b>JASON BRENT HART</b>	EDUCAUSE	07/05/2016	\$40.00
	CDW GOVERNMENT	07/08/2016	\$1,633.89
			<b>\$1,673.89</b>
<b>JEANNE OTEY</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$149.78
	AMAZON MKTPLACE PMTS	07/12/2016	\$32.99
	AMAZON MKTPLACE PMTS	07/13/2016	\$269.70
	AMAZON MKTPLACE PMTS	07/13/2016	\$58.29
	AMAZON MKTPLACE PMTS	07/13/2016	\$282.37
	AMAZON MKTPLACE PMTS	07/14/2016	\$1,123.45
	AMAZON MKTPLACE PMTS	07/14/2016	\$33.54
	AMAZON MKTPLACE PMTS	07/18/2016	\$273.68
	AMAZON MKTPLACE PMTS	07/17/2016	\$97.98
	AMAZON MKTPLACE PMTS	07/17/2016	\$110.87
	SHARP BUSINESS SYS-SC	07/19/2016	\$178.26
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$443.98
<b>JENNI CREAMER</b>	WALMART.COM	07/12/2016	\$208.41
	STAPLES DIRECT	07/14/2016	\$73.69
	WALMART.COM	07/21/2016	\$10.42
	IN RALPH'S TROPHY SHOP	07/26/2016	\$132.00
			<b>\$424.52</b>
<b>JESSICA H RAYMOND</b>	UCDA	07/27/2016	\$800.00
	UCDA	07/27/2016	\$60.00
			<b>\$860.00</b>
<b>JOAN VENET</b>	SKILLPATH NATIONAL	07/14/2016	\$119.00
	AIRGAS SOUTH	07/25/2016	\$288.01
			<b>\$407.01</b>
<b>JOHN W WOODSON II</b>	MICHAELS STORES 1585	07/11/2016	\$64.62
	SOUTH CAROLINA BROADCA	07/14/2016	\$50.00
	MARKERTEK VIDEO SUPPLY	07/15/2016	\$249.80
			<b>\$364.42</b>
<b>JONATHAN FINCH</b>	STAPLES 00108779	07/01/2016	\$67.15
	BEST CHEVROLET	07/07/2016	\$235.15
	BI-LO GROCERY #5566	07/11/2016	\$26.98
	GALLS	07/16/2016	\$465.59
	LA POLICE GEAR	07/18/2016	\$127.98
	SCHOOLSAFETY	07/19/2016	\$500.00
			<b>\$1,422.85</b>
<b>JOSEPH C SLOAN</b>	MAINTENANCE	07/26/2016	\$417.71
			<b>\$417.71</b>
<b>JOSH WRIGHTSON</b>	NATL ASSNCOLLEGESTORES	07/02/2016	\$1,100.00

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JOSH WRIGHTSON</b>	MAINSTREET COLLECTION	07/07/2016	\$641.46	
	VF OUTDOOR INC	07/08/2016	\$86.63	
	VF OUTDOOR INC	07/08/2016	\$1,638.92	
	TFS FISHER SCI HUS	07/16/2016	\$2,447.80	
	TFS FISHER SCI CHI	07/15/2016	\$2,814.97	
	DBC BLICK ART MATERIAL	07/16/2016	\$1,225.35	
	THE PRINT HOUSE	07/20/2016	\$230.45	
	ULINE SHIP SUPPLIES	07/22/2016	\$448.00	
	ULINE SHIP SUPPLIES	07/22/2016	\$966.98	
	AMAZON MKTPLACE PMTS	07/23/2016	\$4.79	
	NATIONAL DISTRIBUTORS	07/22/2016	\$559.96	
	SCANTRON CORPORATION	07/22/2016	\$2,698.65	
	AMAZON MKTPLACE PMTS	07/23/2016	\$4.79	
	AMAZON MKTPLACE PMTS	07/23/2016	\$4.79	
	AMAZON MKTPLACE PMTS	07/24/2016	\$270.53	
	AMAZON MKTPLACE PMTS	07/23/2016	\$4.79	
	WORLDPOINT ECC	07/24/2016	\$276.92	
	AMAZON MKTPLACE PMTS	07/25/2016	\$4.00	
	COCA-COLA BOTTLG CO CON	07/26/2016	\$512.50	
	PAYPAL BSJ	07/27/2016	\$311.45	
				<b>\$16,253.73</b>
	<b>JUSTIN HERNDON</b>	LOWES #00469	07/12/2016	\$109.18
LOWES #00469		07/13/2016	\$165.58	
STAPLES 00108779		07/12/2016	\$19.55	
LOWES #00469		07/14/2016	\$22.32	
STAPLES 00108779		07/13/2016	\$28.42	
LOWES #03071		07/25/2016	\$64.16	
			<b>\$409.21</b>	
<b>KATHERINE REEVES</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$31.42	
	FORMS AND SUPPLY - AOPD	07/26/2016	\$148.17	
			<b>\$179.59</b>	
<b>KEN KOPERA</b>	CLIK PRINT INC	06/30/2016	\$33.71	
	ACCO BRANDS DIRECT	07/10/2016	\$47.49	
	MSW SECURITY SOLUTIONS	07/25/2016	\$1,800.00	
			<b>\$1,881.20</b>	
<b>KEVIN FOLEY</b>	PUBLIX SUPERMARKETS #1379	06/30/2016	\$12.50	
	BI-LO GROCERY #5283	06/30/2016	\$23.96	
	GRIFF'S FARM AND H	07/05/2016	\$17.11	
	LOWES #03071	07/06/2016	\$205.87	
	HEAD LEE NURSERY	07/06/2016	\$192.65	
	IN COMPLETE HEAT & AIR,	07/07/2016	\$780.00	
	THE HOME DEPOT 6918	07/06/2016	\$82.45	
	BI-LO GROCERY #5283	07/07/2016	\$8.04	
	CAROLINA BIOLOGIC SUPPLY	07/08/2016	\$52.06	
	WAL-MART #3222	07/11/2016	\$23.88	

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>KEVIN FOLEY</b>	LOWES #03071	07/11/2016	\$128.96	
	GRIFF'S FARM AND H	07/11/2016	\$137.97	
	Amazon.com	07/11/2016	\$65.91	
	FARMTEK	07/12/2016	\$257.80	
	Kindle Unlimited	07/13/2016	\$9.99	
	CU-BOTANICAL GARDEN	07/13/2016	\$101.60	
	GREENHOUSE MEGASTO	07/13/2016	\$106.74	
	LOWES #03071	07/14/2016	\$36.03	
	LOWES #03071	07/14/2016	\$179.34	
	LOWES #03071	07/19/2016	\$22.31	
	LOWES #03071	07/19/2016	\$6.10	
	LOWES #03071	07/19/2016	\$162.60	
	CU-BOTANICAL GARDEN	07/21/2016	\$41.80	
	LOWES #03071	07/21/2016	\$78.11	
	BI-LO GROCERY #5283	07/22/2016	\$1.10	
	VWR INTERNATIONAL INC	07/29/2016	\$242.77	
				<b>\$2,977.65</b>
	<b>KRISTAL DOHERTY</b>	PERKINS PRODUCTS	06/10/2016	\$5,617.49
VOC ICONTACTEMAIL MKT SVC		07/01/2016	\$449.00	
KATOM RESTA		07/21/2016	\$3,433.46	
			<b>\$9,499.95</b>	
<b>KRISTEN KARASEK</b>	USPS 45786006729830486	07/01/2016	\$8.69	
	USPS 45690006729829090	07/07/2016	\$11.31	
	WM SUPERCENTER #5487	07/08/2016	\$21.14	
	USPS 45690006729829090	07/26/2016	\$15.55	
			<b>\$56.69</b>	
<b>LARRY BARNES</b>	DNH GODADDY.COM	07/21/2016	\$359.98	
	DNH GODADDY.COM	07/21/2016	\$188.97	
			<b>\$548.95</b>	
<b>LAURA L. MCCLAIN</b>	STAPLES 00118976	07/22/2016	\$162.93	
	PARTY CITY #294	07/28/2016	\$134.28	
			<b>\$297.21</b>	
<b>LEE PERKINS</b>	CLIK PRINT INC	07/07/2016	\$31.83	
	CAROLINA PLUMBING SUPPLY	07/08/2016	\$1,067.55	
	TEELS COLLISION CENTER	07/11/2016	\$650.00	
	BAKER DISTRIBUTING #581	07/12/2016	\$375.97	
	WW GRAINGER	07/18/2016	\$156.29	
	SAFETY KLEEN SYSTEMS BRAN	07/27/2016	\$959.50	
	SHERWIN WILLIAMS 702658	07/27/2016	\$96.06	
			<b>\$3,337.20</b>	
<b>LOUIS MORITZ</b>	EVENT RENTALS ANDERSON	07/01/2016	\$100.70	
	EXCELLENCE INDUSTRIES	07/08/2016	\$43.09	
			<b>\$143.79</b>	
<b>LYNN ADDIS</b>	FAMILY DOLLAR #0162	07/15/2016	\$29.06	

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LYNN ADDIS</b>	AMAZON MKTPLACE PMTS	07/20/2016	\$29.49
	VUE TESTING/TRAIN SVC	07/25/2016	\$909.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$131.70
	SOUTHEASTERN MEDICAL	07/26/2016	\$61.91
			<b>\$1,161.16</b>
<b>MANDY HANKS</b>	PATTERSON DENTAL SUPPL	06/30/2016	\$31.95
	PATTERSON DENTAL SUPPL	07/06/2016	\$10.35
	PATTERSON DENTAL SUPPL	07/08/2016	\$48.30
	OFFICE DEPOT #379	07/23/2016	\$55.61
			<b>\$146.21</b>
<b>MANDY ORZECOWSKI</b>	TRI-COUNTY ACE	06/30/2016	\$91.98
	Amazon.com	07/03/2016	\$50.59
	TARGET 00011981	07/03/2016	\$15.18
	AMAZON MKTPLACE PMTS	07/03/2016	\$6.70
	AMAZON MKTPLACE PMTS	07/04/2016	\$78.69
	AMAZON MKTPLACE PMTS	07/03/2016	\$72.48
	AMAZON MKTPLACE PMTS	07/04/2016	\$10.52
	AMAZON MKTPLACE PMTS	07/04/2016	\$1.83
	WAL-MART #1382	07/04/2016	\$11.64
	AMAZON MKTPLACE PMTS	07/04/2016	\$10.26
	AMAZON MKTPLACE PMTS	07/05/2016	\$47.47
	AMAZON MKTPLACE PMTS	07/05/2016	\$39.70
	AMAZON MKTPLACE PMTS	07/07/2016	\$18.18
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$50.59
	AMAZON MKTPLACE PMTS	07/07/2016	\$18.66
	AMAZON MKTPLACE PMTS	07/07/2016	\$7.50
	AMAZON MKTPLACE PMTS	07/10/2016	\$25.70
	AMAZON MKTPLACE PMTS	07/08/2016	\$29.86
	ACT Prince Georges Co	07/13/2016	\$161.38
	THORLABS	07/13/2016	\$222.54
	DOLLAR-GENERAL #0163	07/12/2016	\$100.58
	DELTA AIR 0062350509907	07/14/2016	\$410.70
	Amazon.com	07/19/2016	\$60.42
	AMAZON MKTPLACE PMTS	07/19/2016	\$56.62
	Amazon.com	07/18/2016	\$120.84
	Amazon.com	07/19/2016	\$120.84
	AMAZON MKTPLACE PMTS	07/19/2016	\$289.80
	AMAZON MKTPLACE PMTS	07/19/2016	\$44.92
	AMAZON MKTPLACE PMTS	07/20/2016	\$9.02
	AMAZON MKTPLACE PMTS	07/24/2016	\$45.06
	SQ SAFE RIDE EXPRESS GO	07/22/2016	\$42.00
	DELTA AIR Baggage Fee	07/22/2016	\$25.00
	AVIS RENT-A-CAR 1	07/27/2016	\$111.94
	GSP AIRPORT COMMISSION	07/27/2016	\$84.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$42.15
	DELTA AIR Baggage Fee	07/27/2016	\$60.00



**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,595.34</b>
<b>MARK DOUGHERTY</b>	ELI RESEARCH NC 800 223	07/12/2016	\$279.00
	DOLLAR TREE	07/20/2016	\$4.28
			<b>\$283.28</b>
<b>MARY L. CORLEY</b>	TARGET 00011981	07/17/2016	\$17.63
	DUNKIN #345551 Q35	07/18/2016	\$26.47
	BI-LO GROCERY #5283	07/18/2016	\$11.77
	DUNKIN #345551 Q35	07/19/2016	\$26.47
			<b>\$82.34</b>
<b>MARY OREM</b>	DEMCO INC	07/01/2016	\$887.30
			<b>\$887.30</b>
<b>MATTHEW WOODALL</b>	UPSTATE INDUSTRIAL SUPPLI	07/05/2016	\$244.79
	THE LINCOLN ELECTRIC CO	07/07/2016	\$1,809.37
	UPSTATE INDUSTRIAL SUPPLI	07/11/2016	\$873.17
	UPSTATE INDUSTRIAL SUPPLI	07/13/2016	\$212.57
	ARC3 GASES MACHINE & WELD	07/19/2016	\$730.36
	ASME	07/20/2016	\$151.00
			<b>\$4,021.26</b>
<b>MELINDA L ZEIGLER</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$33.33
	FREDPRYOR CAREERTRACK	07/06/2016	\$199.00
	FREDPRYOR CAREERTRACK	07/06/2016	\$199.00
	FORMS AND SUPPLY - AOPD	07/21/2016	\$16.41
	PLANNER PADS CO	07/28/2016	\$37.48
			<b>\$485.22</b>
<b>MICHAEL DENZ</b>	JIT INDUSTRIES OF SOUTH	07/01/2016	\$188.45
			<b>\$188.45</b>
<b>NATHAN A. GEARY</b>	PAYPAL LINDSAYSCH	07/01/2016	\$75.30
	PAYPAL SOFTNETWORK	07/01/2016	\$111.98
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$80.76
	AMAZON MKTPLACE PMTS	07/07/2016	\$58.75
	USTREAM TV	07/09/2016	\$99.00
	PAYPAL BYTEKCORPOR	07/08/2016	\$385.00
	CDW GOVERNMENT	07/13/2016	\$196.76
	PAYPAL RKICOMPUTER	07/22/2016	\$795.13
	Amazon.com	07/26/2016	\$68.88
	PAYPAL VIBRANTTECH	07/26/2016	\$100.00
	PAYPAL CV COMPUTER	07/27/2016	\$420.70
			<b>\$2,392.26</b>
<b>PATRICIA D. SEAWRIGHT</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$8.93
	SQ NATIONAL COLLEGE LEAR	07/14/2016	\$380.00
	HOBBY LOBBY #332	07/23/2016	\$12.03
	SQ NATIONAL COLLEGE LEAR	07/25/2016	\$350.00
			<b>\$750.96</b>

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PATRICIA WEST</b>	INSTROTEK INC	06/30/2016	\$46.17
	ULINE SHIP SUPPLIES	07/01/2016	\$312.97
	TFS FISHERSCI ECOM ATL	07/02/2016	\$19.78
	J J KELLER & ASSOCIATES	07/13/2016	\$222.20
	WW GRAINGER	07/13/2016	\$102.51
	PRAXAIR DISTRIBUTION I	07/14/2016	\$3.98
	ENTERPRISE RENT-A-CAR	07/15/2016	\$81.20
	WHITE JONES ACE	07/15/2016	\$19.65
	QT 1106 97011068	07/15/2016	\$86.63
	MCMASTER-CARR	07/25/2016	\$17.09
	SCTRUCKINGASSN	07/28/2016	\$364.50
	STAPLS7159971318000001	07/28/2016	\$22.25
			<b>\$1,298.93</b>
<b>PAUL R PHELPS</b>	MSC	07/06/2016	\$10.61
	MSC	07/06/2016	\$168.69
	WW GRAINGER	07/06/2016	\$145.16
	WAYTEK	07/06/2016	\$362.26
	DILLON SUPPLY COMPANY	07/06/2016	\$214.57
	MSC	07/21/2016	\$101.44
		<b>\$1,002.73</b>	
<b>REBECCA EIDSON</b>	THE CLEMSON LITTLE THEATR	07/05/2016	\$220.00
	EB GOODWILL INDUSTRIE	07/06/2016	\$1,400.00
	The Journal	07/08/2016	\$995.00
	OUBE UNIFORMS AND APPAREL	07/08/2016	\$74.97
	NCMPR	07/15/2016	\$800.00
	IN ANDERSON MAGAZINE	07/28/2016	\$5,000.00
		<b>\$8,489.97</b>	
<b>RICHARD MACBETH</b>	AMAZON MKTPLACE PMTS	07/02/2016	\$152.04
	AMAZON MKTPLACE PMTS	07/02/2016	\$293.51
	IN KIMBERLY PERKINS	07/06/2016	\$156.29
	MSW SECURITY SOLUTIONS	07/06/2016	\$1,425.00
	IN KIMBERLY PERKINS	07/06/2016	\$765.00
		<b>\$2,791.84</b>	
<b>RICHARD PARKER</b>	GA TECH ONLINE ORDER	07/05/2016	\$16.00
	MSSC	07/11/2016	\$301.00
	MSSC	07/11/2016	\$172.00
	PAW'S DINER	07/12/2016	\$138.91
	GA TECH ONLINE ORDER	07/15/2016	\$32.00
	GA TECH ONLINE ORDER	07/15/2016	\$32.00
		<b>\$691.91</b>	
<b>ROBERT ELLENBERG</b>	AUTOMATIONDIRECT.COM	07/14/2016	\$351.00
		<b>\$351.00</b>	
<b>RONALD HUMPHRIES</b>	PAW'S DINER	07/11/2016	\$138.91
	NCCER	07/20/2016	\$945.45

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RONALD HUMPHRIES</b>	GA TECH ONLINE ORDER	07/22/2016	\$64.00
			<b>\$1,148.36</b>
<b>RONNIE BOOTH</b>	SC ECONOMIC DEVELOPERS AS	06/29/2016	\$200.00
	FORMS AND SUPPLY - AOPD	07/01/2016	\$10.55
	FORMS AND SUPPLY - AOPD	07/05/2016	\$17.15
	THE GALLERY COLLECTION	07/13/2016	\$531.47
	Amazon.com	07/21/2016	\$93.00
			<b>\$852.17</b>
<b>RUBY V. LYNCH</b>	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$917.35
	Amazon.com	07/19/2016	\$421.60
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$601.96
	BATTERIES PLUS #25	07/26/2016	\$33.16
			<b>\$1,974.07</b>
<b>SANDRA DACUS</b>	BI-LO GROCERY #5566	07/01/2016	\$2.52
	BI-LO GROCERY #5566	07/05/2016	\$17.93
	DOLLAR TREE	07/06/2016	\$20.33
	DOLLAR-GENERAL #1297	07/05/2016	\$9.94
	WM SUPERCENTER #396	07/06/2016	\$141.22
	FLWRBARKRY052650005263	07/05/2016	\$16.47
	BI-LO GROCERY #5566	07/07/2016	\$6.00
	WM SUPERCENTER #396	07/07/2016	\$75.56
	BI-LO GROCERY #5566	07/07/2016	\$7.31
	BI-LO GROCERY #5566	07/11/2016	\$37.59
	WAL-MART #0396	07/11/2016	\$20.76
	PAPER SUPPLY INC	07/11/2016	\$147.66
	FLWRBARKRY052650005263	07/11/2016	\$8.23
	GREASEPRO	07/12/2016	\$450.00
	TIGER TOWN GRAPHICS	07/11/2016	\$157.29
	FLWRBARKRY052650005263	07/11/2016	\$38.15
	HOSPITALITY EDUCATION SER	07/12/2016	\$40.00
	ALDI 76092	07/12/2016	\$14.34
	BI-LO GROCERY #5566	07/14/2016	\$13.75
	BI-LO GROCERY #5566	07/15/2016	\$5.34
	WM SUPERCENTER #644	07/17/2016	\$14.93
	ALDI 76079	07/14/2016	\$8.34
	STANLEY SEPTIC TANK SERVI	07/15/2016	\$140.00
	BI-LO GROCERY #5566	07/18/2016	\$8.15
	BI-LO GROCERY #5566	07/19/2016	\$22.56
	WM SUPERCENTER #396	07/19/2016	\$74.97
	BIMBO BAKERIES 5713	07/20/2016	\$9.66
	BI-LO GROCERY #5566	07/21/2016	\$16.50
	BI-LO GROCERY #5566	07/21/2016	\$19.93
	WM SUPERCENTER #396	07/25/2016	\$64.16
	ALDI 76079	07/25/2016	\$43.65
	BI-LO GROCERY #5566	07/27/2016	\$6.90

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA DACUS</b>	BIMBO BAKERIES 5713	07/27/2016	\$9.52
			<b>\$1,669.66</b>
<b>SANDRA N RODDEY</b>	MONOPRICE COM	07/01/2016	\$103.69
	FORMS AND SUPPLY - AOPD	07/05/2016	\$64.66
	FORMS AND SUPPLY - AOPD	07/08/2016	\$42.71
	IN RALPH'S TROPHY SHOP	07/13/2016	\$35.33
	FORMS AND SUPPLY - AOPD	07/22/2016	\$52.18
	FORMS AND SUPPLY - AOPD	07/22/2016	\$5.22
			<b>\$303.79</b>
<b>SANDRA STRICKLAND</b>	STAPLS7159137737000001	07/13/2016	\$52.47
	STAPLS7159137737000002	07/13/2016	\$18.52
	LABYRINTH LEARNING INC	07/26/2016	\$77.90
	LABYRINTH LEARNING INC	07/27/2016	\$502.60
		<b>\$651.49</b>	
<b>SARAH DENHARTOG</b>	WM SUPERCENTER #396	07/07/2016	\$107.72
	CLEMSON ARAMARK HARCOMBE	07/13/2016	\$267.23
	WAL-MART #4443	07/13/2016	\$15.76
		<b>\$390.71</b>	
<b>SCOTT G. EDWARDS</b>	CAROLINA COMPUTER TRAININ	07/01/2016	\$25.00
			<b>\$25.00</b>
<b>SCOTT HARVEY</b>	UNITED 0167843193133	07/01/2016	\$678.70
	EXPEDIA 1139335853202	07/01/2016	\$4.00
	AACRAO	07/01/2016	\$805.00
	FORMS AND SUPPLY - AOPD	07/11/2016	\$218.86
	MODERN CLEANERS	07/28/2016	\$72.76
		<b>\$1,779.32</b>	
<b>SCOTT JAESCHKE</b>	PAPERCLIP COMMUNICATIONS	07/07/2016	\$160.00
	PAPERCLIP COMMUNICATIONS	07/07/2016	\$160.00
			<b>\$320.00</b>
<b>SHANETTE HAMPTON</b>	BRODART SUPPLIES	06/30/2016	\$22.80
			<b>\$22.80</b>
<b>SHARON COLCOLOUGH</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$44.69
			<b>\$44.69</b>
<b>SHARON D. BROWN</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$7.58
	FORMS AND SUPPLY - AOPD	07/08/2016	\$5.97
	STAPLS7159259940000001	07/14/2016	\$28.65
	STAPLS7160005655000001	07/28/2016	\$18.39
			<b>\$60.59</b>
<b>SMITH PHIL</b>	BOOKS A MILLION 124	07/08/2016	\$124.18
	MICHAELS STORES 1585	07/09/2016	\$56.68
	LOWES #00728	07/10/2016	\$23.26
	TARGET 00011981	07/09/2016	\$7.73
	LOWES #00728	07/10/2016	\$2.97

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SMITH PHIL</b>	WAL-MART #0396	07/11/2016	\$25.71
	ADAFRUIT INDUSTRIES	07/14/2016	\$47.72
			<b>\$288.25</b>
<b>STEPHAN IRWIN</b>	DELTA AIR 0062169454254	07/22/2016	\$882.70
	DELTA AIR 0062169454253	07/22/2016	\$882.70
	AIRPORTSHUTTLES.COM	07/26/2016	\$62.40
	AIRPORTSHUTTLES.COM	07/26/2016	\$62.40
			<b>\$1,890.20</b>
<b>STEPHANIE BROWN</b>	BI-LO GROCERY #5566	07/07/2016	\$8.50
	BI-LO GROCERY #5566	07/12/2016	\$5.46
	THAT FISH PLACE-THAT P	07/13/2016	\$326.82
			<b>\$340.78</b>
<b>STEPHANIE L WINKLER</b>	BAGSINBULK.COM	07/20/2016	\$423.36
			<b>\$423.36</b>
<b>SUSAN BLANKENSHIP</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$50.87
	CHANNING BETE CO AHA	07/06/2016	\$601.55
	FORMS AND SUPPLY - AOPD	07/11/2016	\$40.47
	WNL SAFETY PRODUCTS	07/14/2016	\$107.66
	FORMS AND SUPPLY - AOPD	07/13/2016	\$87.11
	IN RALPH'S TROPHY SHOP	07/19/2016	\$43.99
	FORMS AND SUPPLY - AOPD	07/19/2016	\$123.67
	CHANNING BETE CO AHA	07/21/2016	\$229.95
	CHANNING BETE CO AHA	07/25/2016	\$770.59
			<b>\$2,055.86</b>
<b>SUZANNE ELLENBERGER</b>	AMERICAN CHEMICAL SOCI	07/06/2016	\$183.00
	FORMS AND SUPPLY - AOPD	07/08/2016	\$96.58
			<b>\$279.58</b>
<b>SUZANNE KONIECZNY</b>	NORTHLAND CABLE TV	07/01/2016	\$120.63
	TIGER TOWN GRAPHICS	07/05/2016	\$209.72
	TRI COUNTY TECH COLLEGE	07/05/2016	\$49.11
	MICHAELS STORES 1585	07/13/2016	\$35.04
	ANIMOTO INC	07/13/2016	\$42.00
			<b>\$456.50</b>
<b>TAMMY LOLLIS</b>	WAL-MART #3222	07/11/2016	\$13.18
	DOLLAR TREE	07/11/2016	\$28.89
	FORMS AND SUPPLY - AOPD	07/11/2016	\$120.06
	FORMS AND SUPPLY - AOPD	07/15/2016	\$13.88
	FORMS AND SUPPLY - AOPD	07/14/2016	\$13.35
	VARIDESK	07/15/2016	\$395.00
	AMERICAN COUNSELING ASSO	07/27/2016	\$373.49
	FORMS AND SUPPLY - AOPD	07/27/2016	\$51.29
			<b>\$1,009.14</b>
<b>TEQUISHA WHITENER</b>	USPS 45690006729829090	06/30/2016	\$42.55
	WM SUPERCENTER #3222	07/05/2016	\$312.28

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TEQUISHA WHITENER</b>	PUBLIX SUPERMARKETS #1379	07/07/2016	\$28.39
	PUBLIX SUPERMARKETS #1379	07/07/2016	\$91.66
	WAL-MART #4445	07/11/2016	\$137.02
	BOJANGLES 923	07/12/2016	\$70.32
	BURGER KING #11170	07/13/2016	\$42.37
	BOJANGLES 923	07/14/2016	\$73.22
	CHICK-FIL-A #02536	07/15/2016	\$105.44
			<b>\$903.25</b>
<b>TERESA YOUNG</b>	IN ACEWARE SYSTEMS INC.	07/01/2016	\$525.00
	OREILLY AUTO 00014324	07/06/2016	\$96.25
	QT 1106 97011068	07/06/2016	\$25.59
	MOO.COM	07/22/2016	\$111.75
	PAPERWORKS.COM	07/25/2016	\$190.40
		<b>\$948.99</b>	
<b>TERRY S HEG</b>	PENDLETON TIRE COMPANY	07/01/2016	\$25.00
	LOWES #03071	07/05/2016	\$34.07
	LOWES #03071	07/06/2016	\$51.33
	BATTERIES PLUS #25	07/08/2016	\$162.37
	LOWES #03071	07/12/2016	\$42.21
	0184 ALL PHASE	07/13/2016	\$193.49
	0184 ALL PHASE	07/18/2016	\$69.76
	0184 ALL PHASE	07/20/2016	\$234.18
	TRI-COUNTY ACE	07/21/2016	\$53.49
	BATTERIES PLUS #25	07/22/2016	\$236.96
	0184 ALL PHASE	07/26/2016	\$166.12
	0184 ALL PHASE	07/28/2016	\$139.10
			<b>\$1,408.08</b>
<b>THWANDA L. DAVIDSON</b>	PARTY CITY #294	07/06/2016	\$31.94
	SUBWAY 00242172	07/11/2016	\$186.72
	COE	07/12/2016	\$760.00
	WAL-MART #4445	07/13/2016	\$94.28
	STAPLES 00118976	07/15/2016	\$45.36
		<b>\$1,118.30</b>	
<b>TIFFANY BLACKWELL</b>	CACRAO	07/20/2016	\$100.00
	CACRAO	07/20/2016	\$75.00
	FORMS AND SUPPLY - AOPD	07/21/2016	\$18.10
		<b>\$193.10</b>	
<b>TIM JARED</b>	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$291.78
	BREAKOUT GAMES	07/13/2016	\$443.64
	PUBLIX SUPERMARKETS #1379	07/19/2016	\$24.58
	JIMMY JOHNS - 2195	07/20/2016	\$36.09
	TIGER TOWN GRAPHICS	07/25/2016	\$363.80
	SUNNYSIDE CAFE	07/28/2016	\$30.99
		<b>\$1,190.88</b>	

**SC TRICOUNTY TECH COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TOM LAWRENCE</b>	Discount School Supply	07/12/2016	\$30.70
			<b>\$30.70</b>
<b>TONIA MCCLAIN</b>	AMAZON MKTPLACE PMTS	07/20/2016	\$63.98
	FORMS AND SUPPLY - AOPD	07/20/2016	\$66.67
	Amazon.com	07/21/2016	\$30.21
	FORMS AND SUPPLY - AOPD	07/21/2016	\$63.31
			<b>\$224.17</b>
<b>TRACY LEE</b>	LOWES #00728	07/23/2016	\$64.14
			<b>\$64.14</b>
<b>TRENT HULEHAN</b>	HARBOR FREIGHT TOOLS 96	07/05/2016	\$246.71
	CLEMSON AUTO PARTS INC	07/14/2016	\$1,373.78
	GATEWAY #24 PEN	07/19/2016	\$107.46
	ANTHONY SPAGN-SNAP ON	07/22/2016	\$1,061.80
			<b>\$2,789.75</b>
<b>WILLIAM E. GRIFFITH</b>	WW GRAINGER	07/07/2016	\$310.12
	TRI-COUNTY ACE	07/07/2016	\$79.11
	TRI COUNTY TECH COLLEGE	07/07/2016	\$2.97
	IN ABSOLUTE DOOR SERVICE	07/12/2016	\$332.50
	LOWES #03071	07/12/2016	\$101.34
	BI-LO GROCERY #5566	07/14/2016	\$24.00
	SHERWIN WILLIAMS 702658	07/14/2016	\$157.85
	TRI-COUNTY ACE	07/14/2016	\$47.06
	TRI-COUNTY ACE	07/14/2016	\$12.83
	TRI-COUNTY ACE	07/15/2016	\$36.40
	WW GRAINGER	07/15/2016	\$492.95
	SIGNARAMA ANDERSON	07/19/2016	\$816.08
	LOWES #03071	07/20/2016	\$233.59
			<b>\$2,646.80</b>

**Total for SC TRICOUNTY TECH COLLEGE: \$135,771.41**

### SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	DBC BLICK ART MATERIAL	07/17/2016	\$45.15
			<b>\$45.15</b>

**Total for SEA GRANT CONSORTIUM: \$45.15**



**SECRETARY OF STATE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LARRY HUBBARD</b>	SCITDA40.WILDAPRICOT	07/25/2016	\$50.00
	CBI ACRONIS	07/28/2016	\$29.99
			<b>\$79.99</b>
<b>MEREDITH AUGUSTINE</b>	USPS 45180402029801016	07/08/2016	\$22.20
	USPS 45180402029801016	07/14/2016	\$20.22
			<b>\$42.42</b>
<b>TRACY WATFORD</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	OFFICE DEPOT #2349	07/01/2016	\$23.74
	OFFICE DEPOT #2196	07/04/2016	\$10.69
	BCT SOUTH CAROLINA	07/13/2016	\$96.26
	ACE HARDWARE CAYCE	07/21/2016	\$2.13
			<b>\$158.82</b>

**Total for SECRETARY OF STATE:****\$281.23**

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGELA HOWLE</b>	USPS PO BOXES 66101510	07/13/2016	\$66.00
	FORMS AND SUPPLY - AOPD	07/19/2016	\$222.61
	WAL-MART #1135	07/25/2016	\$73.44
	GRAHAMS LOCKSMITH INC	07/25/2016	\$9.07
			<b>\$371.12</b>
<b>ANGELA P TALLEY ROBINSON</b>	STAPLS7159974082000001	07/28/2016	\$98.57
			<b>\$98.57</b>
<b>ANGELA PAYNE</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
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	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/15/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/19/2016	\$26.00	
SLED BACKGROUND CHE	07/20/2016	\$26.00	
SLED BACKGROUND CHE	07/20/2016	\$26.00	
SLED BACKGROUND CHE	07/20/2016	\$26.00	
SLED BACKGROUND CHE	07/20/2016	\$26.00	

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANGELA PAYNE</b>	SLED BACKGROUND CHE	07/20/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/21/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
<b>ANITA BLOUNT</b>	SC ASSOC OF CPAS	07/18/2016	\$435.00
	FORMS AND SUPPLY - AOPD	07/19/2016	\$714.50
			<b>\$1,149.50</b>
<b>ANITA P STODDARD</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$624.33
	FORMS AND SUPPLY - AOPD	07/14/2016	\$12.47
	FORMS AND SUPPLY - AOPD	07/14/2016	\$46.22
	FORMS AND SUPPLY - AOPD	07/15/2016	\$220.91
	FORMS AND SUPPLY - AOPD	07/20/2016	\$122.15
	FORMS AND SUPPLY - AOPD	07/21/2016	\$38.73
			<b>\$1,064.81</b>
<b>ANNETTE TURNER</b>	FREDPRYOR CAREERTRACK	07/11/2016	\$99.00
	FORMS AND SUPPLY - AOPD	07/12/2016	\$8.79
	ATMIA	07/15/2016	\$625.00
	ATMIA	07/15/2016	\$625.00
	Amazon.com	07/16/2016	\$31.54
	FORMS AND SUPPLY - AOPD	07/20/2016	\$354.11
	FORMS AND SUPPLY - AOPD	07/20/2016	\$196.28
	FORMS AND SUPPLY - AOPD	07/20/2016	\$559.40
	DMI DELL HIGHER EDUC	07/22/2016	\$58.47
	FORMS AND SUPPLY - AOPD	07/22/2016	\$49.47
	SKILLPATH NATIONAL	07/22/2016	\$89.00
	SKILLPATH NATIONAL	07/22/2016	\$89.00
	SKILLPATH NATIONAL	07/22/2016	\$89.00
	FORMS AND SUPPLY - AOPD	07/22/2016	\$102.85
	SKILLPATH NATIONAL	07/22/2016	\$89.00
	FORMS AND SUPPLY - AOPD	07/22/2016	\$336.69
	FORMS AND SUPPLY - AOPD	07/21/2016	\$46.13
	FORMS AND SUPPLY - AOPD	07/22/2016	\$29.05
	SKILLPATH NATIONAL	07/27/2016	\$89.00
	DELL SALES & SERVICE	07/28/2016	\$123.10

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANNETTE TURNER</b>	AMAZON MKTPLACE PMTS	07/27/2016	\$4.74
	AMAZON MKTPLACE PMTS	07/27/2016	\$4.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$4.24
	AMAZON MKTPLACE PMTS	07/27/2016	\$4.32
	SQ AMERICA PUBLIC HUMAN	07/27/2016	\$1,432.50
	SQ AMERICA PUBLIC HUMAN	07/27/2016	\$1,432.50
	AMAZON MKTPLACE PMTS	07/27/2016	\$4.14
	AMAZON MKTPLACE PMTS	07/27/2016	\$4.32
	SKILLPATH NATIONAL	07/27/2016	\$89.00
<b>ANNIE C DEAN</b>	DMI DELL HIGHER EDUC	07/14/2016	\$215.42
	STAPLS7159161774000003	07/13/2016	\$72.56
	STAPLS7159161774000002	07/13/2016	\$41.57
	STAPLS7159149611000001	07/13/2016	\$374.97
	STAPLS7159161774000001	07/13/2016	\$547.53
	STAPLS7159150667000001	07/13/2016	\$54.53
	FORMS AND SUPPLY - AOPD	07/13/2016	\$342.06
	FORMS AND SUPPLY - AOPD	07/13/2016	\$186.89
	FORMS AND SUPPLY - AOPD	07/13/2016	\$293.95
	STAPLS7159210905000002	07/14/2016	\$144.40
	FORMS AND SUPPLY - AOPD	07/14/2016	\$165.26
	FORMS AND SUPPLY - AOPD	07/14/2016	\$118.28
	FORMS AND SUPPLY - AOPD	07/14/2016	\$13.14
	FORMS AND SUPPLY - AOPD	07/14/2016	\$899.71
	STAPLS7159210905000001	07/16/2016	\$47.06
	STAPLS7159161774000004	07/16/2016	\$23.10
	STAPLS7159161774000005	07/16/2016	\$16.04
	FORMS AND SUPPLY - AOPD	07/14/2016	\$157.44
	FORMS AND SUPPLY - AOPD	07/26/2016	\$206.26
	FORMS AND SUPPLY - AOPD	07/26/2016	\$819.61
	DELL SALES & SERVICE	07/28/2016	\$320.99
	FORMS AND SUPPLY - AOPD	07/26/2016	\$49.06
	FORMS AND SUPPLY - AOPD	07/26/2016	\$139.31
<b>ANNIE WADE</b>	FORMS AND SUPPLY - AOPD	07/05/2016	\$431.75
	STAPLS7158856783000001	07/08/2016	\$53.29
	WAL-MART #0625	07/13/2016	\$18.36
	STAPLS7159899478000002	07/27/2016	\$26.32
	FORMS AND SUPPLY - AOPD	07/26/2016	\$845.75
	STAPLS7159899478000001	07/27/2016	\$80.89
			<b>\$1,456.36</b>
<b>ASHLEY J EVANS</b>	STAPLS7159631251000002	07/21/2016	\$38.23
	STAPLS7159631251000001	07/21/2016	\$90.84
	DMI DELL HIGHER EDUC	07/22/2016	\$255.44
	FORMS AND SUPPLY - AOPD	07/22/2016	\$146.17

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ASHLEY J EVANS</b>	SMITH RUBBER STAMP & SEAL	07/26/2016	\$30.77
	STAPLS7159881749000001	07/27/2016	\$582.98
	FORMS AND SUPPLY - AOPD	07/27/2016	\$64.21
			<b>\$1,208.64</b>
<b>AVIS BRABHAM-MOODY</b>	STAPLS7158695473000001	07/02/2016	\$141.44
	STAPLS7158695473000002	07/02/2016	\$8.63
	FORMS AND SUPPLY - AOPD	07/06/2016	\$44.39
	FORMS AND SUPPLY - AOPD	07/06/2016	\$481.73
	FORMS AND SUPPLY - AOPD	07/07/2016	\$196.06
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$253.79
	STAPLS7159632513000001	07/21/2016	\$98.72
	STAPLS7159632513000002	07/21/2016	\$129.58
	STAPLS7159632513000003	07/22/2016	\$62.87
			<b>\$1,417.21</b>
<b>B. ELIZABETH ROBERSON</b>	WALMART.COM	07/07/2016	\$3.08
	STAPLS7159239782000002	07/14/2016	\$508.03
	STAPLS7159239782000001	07/14/2016	\$820.52
	STAPLS7159509024000001	07/20/2016	\$21.72
	STAPLS7159635866000002	07/21/2016	\$70.19
	STAPLS7159635866000001	07/21/2016	\$1.92
	STAPLS7159967984000001	07/28/2016	\$291.49
			<b>\$1,716.95</b>
<b>BARBARA MCBRIDE</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$169.34
	USPS 45294105029809522	07/26/2016	\$62.50
	USPS 45294105029809522	07/28/2016	\$168.27
		<b>\$400.11</b>	
<b>BETH COOPER</b>	TWC TIME WARNER CABLE	07/01/2016	\$89.95
	TWC TIME WARNER CABLE	07/10/2016	\$129.90
	CABLE & CONNECTIONS	07/08/2016	\$29.96
	CABLE & CONNECTIONS	07/12/2016	\$29.96
		<b>\$279.77</b>	
<b>BETTY S EUGENE</b>	USPS 45052006535305663	07/06/2016	\$228.00
		<b>\$228.00</b>	
<b>BEVERLY GRANTHAM</b>	FORMS AND SUPPLY - AOPD	07/14/2016	\$229.59
		<b>\$229.59</b>	
<b>BRENDA MCDOWNEY</b>	WAL-MART #0640	07/09/2016	\$25.28
	FORMS AND SUPPLY - AOPD	07/11/2016	\$209.91
	FORMS AND SUPPLY - AOPD	07/13/2016	\$1,563.92
	STAPLS7159527820000001	07/20/2016	\$18.44
	STAPLS7159526463000001	07/20/2016	\$177.70
	BARNES & NOBLE #2558	07/27/2016	\$63.49
	FORMS AND SUPPLY - AOPD	07/27/2016	\$47.36
		<b>\$2,106.10</b>	
<b>BRIGITTE THOMPSON</b>	LOWES #01635	07/12/2016	\$115.54

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIGITTE THOMPSON</b>	STAPLS7159309010000002	07/15/2016	\$6.77
	STAPLS7159309010000001	07/15/2016	\$56.65
	FORMS AND SUPPLY - AOPD	07/14/2016	\$735.48
			<b>\$914.44</b>
<b>CAROLYN HUDSON</b>	STAPLS7159376046000001	07/16/2016	\$115.21
	STAPLS7159376046002001	07/19/2016	\$91.13
			<b>\$206.34</b>
<b>CATHERINE KENNEDY</b>	STAPLS7159179943000003	07/13/2016	\$93.73
	STAPLS7159179943000002	07/13/2016	\$137.96
	STAPLS7159341379000001	07/15/2016	\$146.64
	STAPLS7159179943000001	07/15/2016	\$151.18
	DADE PAPER - 16	07/22/2016	\$437.52
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	STAPLS7160001026000001	07/28/2016	\$222.70
			<b>\$1,215.73</b>
<b>CATHIE CATOE</b>	FORMS AND SUPPLY - AOPD	07/14/2016	\$429.47
	FORMS AND SUPPLY - AOPD	07/19/2016	\$220.05
			<b>\$649.52</b>
<b>CHARLENE L SIMMONS</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$378.63
	FORMS AND SUPPLY - AOPD	07/13/2016	\$2,272.82
			<b>\$2,651.45</b>
<b>CHRISTIE BAIRD</b>	STAPLS7158779789000002	07/06/2016	\$11.32
	STAPLS7158779789000001	07/06/2016	\$118.80
	STAPLS7159491732000001	07/19/2016	\$144.40
			<b>\$274.52</b>
<b>CINDY S MCINTEE</b>	CHARLESTON CITY PAPER	07/05/2016	\$288.00
	CHARLESTON CITY PAPER	07/05/2016	\$360.00
	WACCAMAW PUBLISHERS INC	07/06/2016	\$209.25
	WACCAMAW PUBLISHERS INC	07/06/2016	\$209.25
	THE TIMES AND DEMOCRAT	07/15/2016	\$394.38
	COASTAL COURIER	07/20/2016	\$60.00
	FORMS AND SUPPLY - AOPD	07/22/2016	\$77.58
	FORMS AND SUPPLY - AOPD	07/22/2016	\$212.82
	FORMS AND SUPPLY - AOPD	07/25/2016	\$2,290.29
			<b>\$4,101.57</b>
<b>CYNTHIA GODBEY</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$640.21
	FORMS AND SUPPLY - AOPD	07/22/2016	\$617.26
			<b>\$1,257.47</b>
<b>DEBORAH JORDAN</b>	WWW.NIAIA.US	07/07/2016	\$1,425.00
	FORMS AND SUPPLY - AOPD	07/25/2016	\$346.98
			<b>\$1,771.98</b>
<b>DENISE E TAKACH</b>	FORMS AND SUPPLY - AOPD	07/12/2016	\$23.24
	FORMS AND SUPPLY - AOPD	07/14/2016	\$30.15

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$53.39</b>
<b>DENNIS M GMERK</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$80.59
	FORMS AND SUPPLY - AOPD	07/26/2016	\$166.28
			<b>\$246.87</b>
<b>DENNIS YONGUE</b>	SYM SECURE SITE SSL	07/01/2016	\$1,499.00
	WM SUPERCENTER #4379	07/20/2016	\$46.95
	SHI INTERNATIONAL CORP	07/21/2016	\$2,103.07
			<b>\$3,649.02</b>
<b>DIANE G BROWN</b>	STAPLS7158946299000001	07/08/2016	\$748.89
	STAPLS7158946299000002	07/08/2016	\$728.39
	STAPLS7159373763000004	07/16/2016	\$32.08
	STAPLS7158946299000003	07/16/2016	\$85.56
	STAPLS7159373763000001	07/16/2016	\$638.36
	FORMS AND SUPPLY - AOPD	07/15/2016	\$408.72
	STAPLS7159373763000003	07/16/2016	\$32.08
	STAPLS7159373763000002	07/19/2016	\$593.32
	STAPLS7159380661000001	07/19/2016	\$261.06
	STAPLS7159373763002001	07/21/2016	\$1.12
	DMI DELL HIGHER EDUC	07/22/2016	\$274.42
	DMI DELL HIGHER EDUC	07/29/2016	\$89.44
	DMI DELL BUS ONLINE	07/29/2016	\$536.63
			<b>\$4,430.07</b>
<b>DONNA MCLEES</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$815.12
	STAPLES DIRECT	07/12/2016	\$37.15
	FORMS AND SUPPLY - AOPD	07/12/2016	\$190.47
	FORMS AND SUPPLY - AOPD	07/13/2016	\$800.14
	AMERICAN TIME DATA	07/15/2016	\$206.24
	PALMETTO PROMOTIONS	07/15/2016	\$818.20
	FORMS AND SUPPLY - AOPD	07/14/2016	\$68.42
	FORMS AND SUPPLY - AOPD	07/22/2016	\$279.76
			<b>\$3,215.50</b>
<b>DOTTIE C INGRAM</b>	NEWSPAPER SERVICES FOR GA	07/26/2016	\$100.00
			<b>\$100.00</b>
<b>DWAYNETTE SMITH</b>	STAPLS7159623544000003	07/21/2016	\$5.39
	STAPLS7159623544000001	07/21/2016	\$992.12
	OFFICEMAX CT IN#293740	07/23/2016	\$128.75
	STAPLS7159623544000002	07/22/2016	\$11.79
			<b>\$1,138.05</b>
<b>E GRAYSON-COPELAND</b>	STAPLS7159742664000001	07/23/2016	\$144.44
			<b>\$144.44</b>
<b>ELIZABETH THOMAS</b>	FORMS AND SUPPLY - AOPD	07/14/2016	\$603.68
	STAPLS7159620251000001	07/21/2016	\$110.81
	STAPLS7159620251000002	07/21/2016	\$17.69
	FORMS AND SUPPLY - AOPD	07/22/2016	\$75.46

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$807.64</b>
<b>ERIKA MARS</b>	SAMSCLUB #8283	06/30/2016	\$29.96
	FORMS AND SUPPLY - AOPD	07/07/2016	\$41.80
	FORMS AND SUPPLY - AOPD	07/08/2016	\$106.02
	FORMS AND SUPPLY - AOPD	07/07/2016	\$289.96
	FORMS AND SUPPLY - AOPD	07/07/2016	\$815.95
	FORMS AND SUPPLY - AOPD	07/11/2016	\$233.07
	FORMS AND SUPPLY - AOPD	07/13/2016	\$7.55
			<b>\$1,524.31</b>
<b>FANNIE M. STEVENS</b>	FORMS AND SUPPLY - AOPD	07/01/2016	\$395.88
	FORMS AND SUPPLY - AOPD	07/06/2016	\$24.52
			<b>\$420.40</b>
<b>HOPE N LEWIS</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$164.28
	PITNEY BOWES PI	07/29/2016	\$148.15
			<b>\$312.43</b>
<b>JANET P PATTERSON</b>	FORMS AND SUPPLY - AOPD	07/25/2016	\$5.07
	FORMS AND SUPPLY - AOPD	07/25/2016	\$553.54
	FORMS AND SUPPLY - AOPD	07/26/2016	\$57.15
			<b>\$615.76</b>
<b>JEANETTA PORTER</b>	NATIONALCHI	07/13/2016	\$655.00
			<b>\$655.00</b>
<b>JENNIFER SUMNER</b>	WM SUPERCENTER #629	07/08/2016	\$17.41
	FAMILY DOLLAR #5425	07/15/2016	\$7.95
			<b>\$25.36</b>
<b>JODY DALRYMPLE-MORGAN</b>	STAPLS7159318326000001	07/15/2016	\$4.55
	STAPLS7159318326000002	07/19/2016	\$20.32
	STAPLS7159770792000001	07/23/2016	\$246.52
	STAPLS7159817573000001	07/26/2016	\$26.45
			<b>\$297.84</b>
<b>JOY HUNTER</b>	FORMS AND SUPPLY - AOPD	07/27/2016	\$27.66
			<b>\$27.66</b>
<b>KAREN MILES</b>	VZWRLSS S P1667-01	07/06/2016	\$56.68
	VZWRLSS S P1667-01	07/06/2016	\$52.62
	VZWRLSS S P1667-01	07/14/2016	\$50.06
	VZWRLSS S P1667-01	07/14/2016	\$50.99
	VZWRLSS S P1667-01	07/14/2016	\$55.63
	VZWRLSS S P1667-01	07/14/2016	\$51.65
	VZWRLSS S P1667-01	07/14/2016	\$56.68
	VZWRLSS S P1667-01	07/14/2016	\$28.33
	VZWRLSS S P1667-01	07/15/2016	\$50.52
	VZWRLSS S P1667-01	07/15/2016	\$50.05
	VZWRLSS S P1667-01	07/15/2016	\$226.72
	VZWRLSS S P1667-01	07/15/2016	\$50.05



**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
KAREN MILES	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$28.33
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$56.68
	VZWRLSS S P1667-01	07/20/2016	\$56.68
	VZWRLSS S P1667-01	07/20/2016	\$56.15
	VZWRLSS S P1667-01	07/20/2016	\$56.68
	VZWRLSS S P1667-01	07/20/2016	\$56.15
	VZWRLSS S P1667-01	07/20/2016	\$52.62
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$56.94
	VZWRLSS S P1667-01	07/20/2016	\$56.68
	VERIZON WIRELESS P1667	07/19/2016	\$52.62
	VZWRLSS S P1667-01	07/20/2016	\$28.33
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$56.68
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$53.85
	VZWRLSS S P1667-01	07/20/2016	\$56.68
	VZWRLSS S P1667-01	07/20/2016	\$56.94
	VZWRLSS S P1667-01	07/23/2016	\$28.33
	VERIZON WIRELESS P1667	07/22/2016	\$52.87
	VZWRLSS S P1667-01	07/23/2016	\$56.15
	VZWRLSS S P1667-01	07/23/2016	\$28.33
	VZWRLSS S P1667-01	07/23/2016	\$52.62
	VZWRLSS S P1667-01	07/23/2016	\$56.15
	VZWRLSS S P1667-01	07/23/2016	\$56.15
	VERIZON WIRELESS P1667	07/22/2016	\$52.87
	VZWRLSS S P1667-01	07/23/2016	\$28.33
	VZWRLSS S P1667-01	07/27/2016	\$56.15
	VZWRLSS S P1667-01	07/27/2016	\$51.66
	VZWRLSS S P1667-01	07/27/2016	\$23.84
	VZWRLSS S P1667-01	07/27/2016	\$55.63
	VZWRLSS S P1667-01	07/27/2016	\$56.68
	VZWRLSS S P1667-01	07/27/2016	\$55.63
	VZWRLSS S P1667-01	07/27/2016	\$56.15
	VZWRLSS S P1667-01	07/27/2016	\$51.66
	VZWRLSS S P1667-01	07/27/2016	\$51.65
VZWRLSS S P1667-01	07/27/2016	\$28.33	
VZWRLSS S P1667-01	07/27/2016	\$52.14	
VZWRLSS S P1667-01	07/27/2016	\$56.15	
VZWRLSS S P1667-01	07/27/2016	\$51.65	

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN MILES</b>	VZWRLSS S P1667-01	07/27/2016	\$56.68
	VZWRLSS S P1667-01	07/27/2016	\$28.07
	VZWRLSS S P1667-01	07/27/2016	\$56.15
	VZWRLSS S P1667-01	07/27/2016	\$56.15
	VZWRLSS S P1667-01	07/27/2016	\$51.65
	VZWRLSS S P1667-01	07/27/2016	\$51.65
	VZWRLSS S P1667-01	07/27/2016	\$56.15
	VZWRLSS S P1667-01	07/27/2016	\$55.63
	VZWRLSS S P1667-01	07/27/2016	\$52.14
	VZWRLSS S P1667-01	07/27/2016	\$51.65
	VZWRLSS S P1667-01	07/27/2016	\$56.15
	VZWRLSS S P1667-01	07/27/2016	\$51.65
	VZWRLSS S P1667-01	07/27/2016	\$55.63
	VERIZON WRLS 04232-01	07/27/2016	\$52.14
<b>KATHERINE W NEWSOME</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$397.98
			<b>\$397.98</b>
<b>KATHY LENNOX</b>	GAN GREENVILENEWS-CCC	07/07/2016	\$50.00
	GAN 1120GRNVILLENEW CIR	07/14/2016	\$46.00
	GAN GREENVILENEWS-CCC	07/16/2016	\$300.00
	FORMS AND SUPPLY - AOPD	07/18/2016	\$84.31
	DMI DELL HIGHER EDUC	07/26/2016	\$241.64
	FORMS AND SUPPLY - AOPD	07/27/2016	\$688.29
	ULINE SHIP SUPPLIES	07/29/2016	\$99.16
	FORMS AND SUPPLY - AOPD	07/27/2016	\$20.33
			<b>\$1,529.73</b>
<b>KAYE B CLARK</b>	PITNEY BOWES PI	07/08/2016	\$111.07
	HERALD OFFICE SUPPLY INC	07/06/2016	\$136.08
	FORMS AND SUPPLY - AOPD	07/11/2016	\$424.42
	FORMS AND SUPPLY - AOPD	07/15/2016	\$720.65
	FORMS AND SUPPLY - AOPD	07/18/2016	\$5.20
			<b>\$1,397.42</b>
<b>KIM GOODWIN</b>	OFFICE DEPOT #2349	07/05/2016	\$52.66
	OFFICE DEPOT #2349	07/05/2016	\$129.54
	NATIONALCHI	07/13/2016	\$400.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$110.11
	INSPIREYOURPEOPLE.COM	07/14/2016	\$213.47
	MACY S .COM #0129	07/24/2016	\$200.00
			<b>\$1,105.78</b>
<b>LATOYA GADSON-WHITE</b>	STAPLS7158710718000003	07/02/2016	\$9.98
	STAPLS7158710718000001	07/02/2016	\$2,287.66
	DOVE DATA PRODUCTS	07/22/2016	\$772.52
	STAPLS7158710718000002	07/23/2016	\$154.05
			<b>\$3,224.21</b>

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
LINDA K SMITH	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$43.09
			<b>\$43.09</b>
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	07/18/2016	\$33.22
	STAPLES DIRECT	07/20/2016	\$66.18
	FORMS AND SUPPLY - AOPD	07/20/2016	\$66.09
			<b>\$165.49</b>
LISA ASHBY	DMI DELL HIGHER EDUC	07/12/2016	\$153.89
	STAPLS7159132621000001	07/13/2016	\$362.15
	DMI DELL HIGHER EDUC	07/15/2016	\$267.28
	STAPLS7159132621000002	07/27/2016	\$32.94
			<b>\$816.26</b>
LISA FAULK	FORMS AND SUPPLY - AOPD	07/08/2016	\$939.04
	STAPLS0147054491000001	07/08/2016	\$1,839.97
	STAPLS7159187251000001	07/13/2016	\$50.30
	STAPLS7159187251000002	07/15/2016	\$56.15
	STAPLS7159408962000002	07/16/2016	\$39.73
	STAPLS7159408962000001	07/16/2016	\$854.31
	STAPLS0147054491000003	07/16/2016	\$42.75
	STAPLS7159408962000004	07/16/2016	\$140.29
	STAPLS7159408962000003	07/19/2016	\$647.78
			<b>\$4,610.32</b>
LISA W COLLINS	INDUSTRIAL SOLUTIONS AND	07/07/2016	\$211.86
			<b>\$211.86</b>
LYNN MCLENDON	PRINT HOUSE PLUS INC	07/12/2016	\$17.67
	PRINT HOUSE PLUS INC	07/19/2016	\$10.00
			<b>\$27.67</b>
LYNNE W. ROGERS	STAPLS7158553018000001	06/30/2016	\$506.07
	STAPLS7158553018000002	06/30/2016	\$26.23
	COLUMBIASTA	07/14/2016	\$442.50
	THE LANCASTER NEWS	07/14/2016	\$630.00
	WACCAMAW PUBLISHERS INC	07/14/2016	\$312.00
	WACCAMAW PUBLISHERS INC	07/14/2016	\$216.00
	STAPLS7159857990000001	07/26/2016	\$264.89
	STAPLS7159892569000001	07/27/2016	\$16.18
	STAPLS7159890361000001	07/27/2016	\$152.41
	STAPLS7159891658000001	07/27/2016	\$94.13
			<b>\$2,660.41</b>
MARI SQUIRE	PERFECT PRINTING	07/01/2016	\$461.70
			<b>\$461.70</b>
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	07/15/2016	\$205.85
			<b>\$205.85</b>
MARY WYLIE-STROM	WALMART.COM 8009666546	07/21/2016	\$57.37
			<b>\$57.37</b>

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MEHERA HAYNES</b>	DMI DELL HIGHER EDUC	07/08/2016	\$84.36
	SGT ENTERPRISES	07/11/2016	\$130.00
	FORMS AND SUPPLY - AOPD	07/11/2016	\$643.36
	SMITH RUBBER STAMP & SEAL	07/13/2016	\$110.54
	FORMS AND SUPPLY - AOPD	07/20/2016	\$16.00
			<b>\$984.26</b>
<b>MONIQUE MCCREA</b>	STAPLS7158784142000001	07/06/2016	\$462.61
	WAL-MART #0621	07/11/2016	\$10.77
	STAPLS7159129411000001	07/15/2016	\$139.09
	STAPLS7159442179000001	07/19/2016	\$111.27
	STAPLS7159641193000001	07/21/2016	\$96.16
			<b>\$819.90</b>
<b>MYRA DRENNAN</b>	UNITED LASER	07/21/2016	\$189.39
	STAPLS7159638551000001	07/21/2016	\$163.70
	FORMS AND SUPPLY - AOPD	07/22/2016	\$402.35
	HEADSET EXPERTS	07/22/2016	\$306.04
			<b>\$1,061.48</b>
<b>NAN BASS</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$19.96
	FORMS AND SUPPLY - AOPD	07/12/2016	\$483.63
	FORMS AND SUPPLY - AOPD	07/13/2016	\$5.36
	FORMS AND SUPPLY - AOPD	07/18/2016	\$220.00
	SMITH RUBBER STAMP & SEAL	07/21/2016	\$12.96
	FORMS AND SUPPLY - AOPD	07/22/2016	\$36.34
	FORMS AND SUPPLY - AOPD	07/22/2016	\$3.43
	SMITH RUBBER STAMP & SEAL	07/26/2016	\$43.90
	FORMS AND SUPPLY - AOPD	07/27/2016	\$170.24
			<b>\$995.82</b>
<b>NETTIE GRANT</b>	STAPLS7160012642000001	07/28/2016	\$34.00
			<b>\$34.00</b>
<b>PENNI R HENRY</b>	FORMS AND SUPPLY - AOPD	07/08/2016	\$6.80
	FORMS AND SUPPLY - AOPD	07/08/2016	\$91.45
	THOMPSONINFOSVCS	07/08/2016	\$536.99
			<b>\$635.24</b>
<b>PHYLLIS SMALLS</b>	PODS OF COLUMBIA SC	07/13/2016	\$163.24
	OFFICEMAX/OFFICEDEPOT6535	07/13/2016	\$149.41
			<b>\$312.65</b>
<b>REBECCA E STRAIN</b>	PITNEY BOWES PI	07/24/2016	\$227.74
			<b>\$227.74</b>
<b>REBECCA S LANE</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
			<b>\$26.00</b>
<b>RON KREIN</b>	GRAHAMS LOCKSMITH INC	07/01/2016	\$14.26
			<b>\$14.26</b>
<b>SANDRA L MCLEAN</b>	FORMS AND SUPPLY - AOPD	07/18/2016	\$513.63

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$513.63</b>
<b>SHANNON W GRIGGS</b>	AMAZON MKTPLCE PMTS	06/30/2016	\$28.37
	SLED BACKGROUND CHE	07/01/2016	\$26.00
	DENTISTRY BOARD	06/30/2016	\$150.00
	LLR - NURSING	06/30/2016	\$90.00
	ATI NURSING	07/06/2016	\$82.08
	DELL SALES & SERVICE	07/08/2016	\$65.09
	FORMS AND SUPPLY - AOPD	07/07/2016	\$262.77
	FORMS AND SUPPLY - AOPD	07/08/2016	\$73.38
	FORMS AND SUPPLY - AOPD	07/08/2016	\$220.32
	FORMS AND SUPPLY - AOPD	07/07/2016	\$137.70
	FORMS AND SUPPLY - AOPD	07/08/2016	\$297.95
	ATI NURSING	07/12/2016	\$76.68
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	FORMS AND SUPPLY - AOPD	07/11/2016	\$234.65
	FORMS AND SUPPLY - AOPD	07/12/2016	\$192.78
	FORMS AND SUPPLY - AOPD	07/15/2016	\$8.95
	FORMS AND SUPPLY - AOPD	07/15/2016	\$12.17
	VUE TESTING/TRAIN SVC	07/21/2016	\$101.00
	FORMS AND SUPPLY - AOPD	07/27/2016	\$6.05
			<b>\$2,091.94</b>
<b>SHARON COLE</b>	DMI DELL HIGHER EDUC	07/11/2016	\$691.13
	FORMS AND SUPPLY - AOPD	07/22/2016	\$340.41
			<b>\$1,031.54</b>
<b>SHARON H COOK</b>	STAPLS7158879691000001	07/07/2016	\$613.01
	STAPLS7159274862000001	07/15/2016	\$132.27
			<b>\$745.28</b>
<b>SHEILA DERRICK</b>	FORMS AND SUPPLY - AOPD	07/21/2016	\$338.44
	DMI DELL HIGHER EDUC	07/26/2016	\$425.74
	FORMS AND SUPPLY - AOPD	07/26/2016	\$121.08
			<b>\$885.26</b>
<b>SHERRY LEWIS</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$104.68
	GAN 1120GRNVILLENEWCIR	07/05/2016	\$12.00
	WAL-MART #2214	07/12/2016	\$52.41
	STAPLS7159328639000001	07/15/2016	\$1,165.97
	PRESS PLUS	07/22/2016	\$8.95
	STAPLS7159328639000002	07/23/2016	\$135.21
	ANDERSON INDEPENDENT	07/23/2016	\$6.08
	THE ITEM	07/26/2016	\$12.00
			<b>\$1,497.30</b>
<b>SUZANNE E KNIGHT</b>	FORMS AND SUPPLY - AOPD	07/07/2016	\$756.04
	FORMS AND SUPPLY - AOPD	07/12/2016	\$297.80
	FORMS AND SUPPLY - AOPD	07/21/2016	\$95.60
	DMI DELL HIGHER EDUC	07/27/2016	\$548.85

**SOCIAL SERVICES DEPT**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUZANNE E KNIGHT</b>	FORMS AND SUPPLY - AOPD	07/26/2016	\$8.91
			<b>\$1,707.20</b>
<b>THOMAS WARREN</b>	SMITH RUBBER STAMP & SEAL	07/07/2016	\$42.30
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	FORMS AND SUPPLY - AOPD	07/13/2016	\$18.58
	NEOPOST USA	07/14/2016	\$28.08
	FORMS AND SUPPLY - AOPD	07/21/2016	\$1,157.44
			<b>\$1,272.40</b>
<b>TIJUANA S RAINEY</b>	FORMS AND SUPPLY - AOPD	07/20/2016	\$46.76
	FORMS AND SUPPLY - AOPD	07/20/2016	\$36.63
			<b>\$83.39</b>
<b>TRACY ROGERS</b>	FORMS AND SUPPLY - AOPD	07/22/2016	\$117.77
			<b>\$117.77</b>
<b>VALERIE PRICE</b>	BAUDVILLE INC.	07/21/2016	\$463.49
	SMITH RUBBER STAMP & SEAL	07/21/2016	\$18.35
			<b>\$481.84</b>

**Total for SOCIAL SERVICES DEPT:****\$92,021.56**

**SOUTH CAROLINA STATE UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONALD K WALTER</b>	Amazon.com	07/22/2016	\$10.72
			<b>\$10.72</b>
<b>GLORIA D PYLES</b>	OFFICEMAX/OFFICEDEPOT6535	07/26/2016	\$19.25
			<b>\$19.25</b>
<b>JAE DONG-HONG</b>	AMAZON MKTPLACE PMTS	07/23/2016	\$59.74
	AMAZON MKTPLACE PMTS	07/22/2016	\$24.55
	AMAZON MKTPLACE PMTS	07/25/2016	\$22.94
	AMAZON MKTPLACE PMTS	07/25/2016	\$14.98
			<b>\$122.21</b>
<b>JESSICA FAVOR</b>	ENTERPRISE RENT-A-CAR	07/21/2016	\$81.20
	NACUBO	07/21/2016	\$735.00
	SC STATE UNIV BKST # 35	07/21/2016	\$300.00
	APL APPLE ONLINE STORE	07/22/2016	\$209.72
	APL APPLE ONLINE STORE	07/23/2016	\$156.22
	ENTERPRISE RENT-A-CAR	07/25/2016	\$193.17
	ENTERPRISE RENT-A-CAR	07/25/2016	\$295.62
	APL APPLE ONLINE STORE	07/26/2016	\$2,192.43
	GEOTRUST, INC.	07/27/2016	\$498.00
			<b>\$4,661.36</b>
<b>JUDITH D SALLEY</b>	SC STATE UNIV BKST # 35	07/20/2016	\$115.99
	OFFICEMAX/OFFICEDEPOT6535	07/27/2016	\$22.46
	OFFICEMAX/OFFICEDEPOT6535	07/27/2016	\$22.46
		<b>\$160.91</b>	
<b>NIKUNJA SWAIN</b>	AMAZON MKTPLACE PMTS	07/23/2016	\$70.86
		<b>\$70.86</b>	
<b>VENETIA D. LYLES</b>	ENTERPRISE RENT-A-CAR	07/13/2016	\$952.27
	ENTERPRISE RENT-A-CAR	07/16/2016	\$965.81
	ENTERPRISE RENT-A-CAR	07/28/2016	\$520.65
		<b>\$2,438.73</b>	

**Total for SOUTH CAROLINA STATE UNIVERSITY:****\$7,484.04**

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ANDRE F KERR</b>	CARROT TOP INDUSTRIES INC	07/19/2016	\$103.09
	PP Professional Law Enfor	07/25/2016	\$189.00
			<b>\$292.09</b>
<b>ARTHUR THIBOUTOT</b>	WAL-MART #1035	07/07/2016	\$42.36
	WM SUPERCENTER #1035	07/21/2016	\$14.84
	IN THE WHISPER GLIDE COM	07/28/2016	\$386.22
		<b>\$443.42</b>	
<b>CHERYL HUCKS</b>	FACEBK H7LR492292	07/01/2016	\$50.00
	FACEBK HAEHM9J292	07/07/2016	\$28.71
	WWW.ISTOCK.COM	07/12/2016	\$220.00
	FACEBOOK DC6S4A2CU2	07/17/2016	\$25.02
	Ryder Engraving Inc	07/18/2016	\$49.74
	CTC CONSTANTCONTACT.COM	07/20/2016	\$195.00
		<b>\$568.47</b>	
<b>CHRISTOPHER L RAY</b>	HOLSTON GASES SPARTANBURG	07/12/2016	\$208.23
	TRI TOOL INC	07/13/2016	\$393.60
		<b>\$601.83</b>	
<b>DAVID G TATE</b>	SITE ONE LANDSCAPES775	07/01/2016	\$128.26
	SITE ONE LANDSCAPES775	07/05/2016	\$62.41
	GATEWAY SUPPLY COMPANY	07/07/2016	\$25.08
	SITE ONE LANDSCAPES775	07/08/2016	\$97.44
	SITE ONE LANDSCAPES775	07/11/2016	\$239.60
	SITE ONE LANDSCAPES775	07/13/2016	\$290.89
	STEELCORE INDUSTRIAL SUPP	07/18/2016	\$23.45
	ADVANCE AUTO PARTS #5150	07/22/2016	\$2.64
		<b>\$869.77</b>	
<b>DAVID W BARBER</b>	AMAZON MKTPLACE PMTS	07/09/2016	\$33.56
	AMAZON MKTPLACE PMTS	07/12/2016	\$28.27
	COOK AND BOARDMAN	07/28/2016	\$589.68
		<b>\$651.51</b>	
<b>DOUGLAS T HAULBROOK</b>	ADVANCE AUTO PARTS #5150	07/20/2016	\$17.46
		<b>\$17.46</b>	
<b>HENRY A VILLANUEVA</b>	CARSONS NUT BOLT AND TOOL	07/13/2016	\$57.02
		<b>\$57.02</b>	
<b>JACOB SNYDER</b>	FASTENAL COMPANY01	07/14/2016	\$2.93
	BATTERIES PLUS	07/18/2016	\$93.23
	FASTENAL COMPANY01	07/25/2016	\$16.95
	SYSTEM SPECIALTIES INC	07/25/2016	\$300.00
		<b>\$413.11</b>	
<b>JASON G BAGWELL</b>	NODINE SMALL ENGINE REPAI	07/11/2016	\$476.42
	NORTHERN TOOL EQUIP	07/11/2016	\$25.42
	NORTHERN TOOL EQUIP	07/11/2016	\$254.39
	EASON HORTICULTURAL RESO	07/13/2016	\$221.96



**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JASON G BAGWELL</b>	NODINE SMALL ENGINE REPAI	07/15/2016	\$98.46
	KIMBALL MIDWEST	07/15/2016	\$454.13
	OREILLY AUTO 00015925	07/18/2016	\$57.11
			<b>\$1,587.89</b>
<b>JAY D MOORE</b>	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$103.37
	CALLAWAY AQUATICS	07/18/2016	\$193.97
	ADAMS 30M IN MAN	07/18/2016	\$232.14
	HARBOR FREIGHT TOOLS 319	07/18/2016	\$131.27
	LOWES #02595	07/18/2016	\$267.67
	LOWES #02595	07/27/2016	\$66.15
	SMITH TURF & IRRIGATION L	07/27/2016	\$347.83
	DRI PRINTING SERVICES	07/28/2016	\$50.06
			<b>\$1,392.46</b>
<b>JEFF H HUNT</b>	LOWES #02595	07/21/2016	\$242.45
			<b>\$242.45</b>
<b>JEFFERSON BISHOP</b>	ARC3 GASES MACHINE & WELD	07/22/2016	\$15.37
	FASTENAL COMPANY01	07/25/2016	\$46.74
	NORTHERN TOOL EQUIP	07/27/2016	\$79.48
			<b>\$141.59</b>
<b>JEFFREY A DREW</b>	WELDORS SUPPLY HOUSE INC	07/05/2016	\$18.55
	PARADISE HOME CENT	07/18/2016	\$21.92
	JORDANS ACE HARDWARE 0077	07/18/2016	\$59.32
	TRANE SUPPLY-115422	07/22/2016	\$76.32
			<b>\$176.11</b>
<b>JEFFREY E. STEWART</b>	HARLEYS ELECTRONICS INC	07/28/2016	\$27.45
			<b>\$27.45</b>
<b>JEREMY N NODINE</b>	W P LAW INC	07/21/2016	\$21.23
			<b>\$21.23</b>
<b>JOSEPH B CAMP</b>	GATEWAY SUPPLY COMPANY	07/05/2016	\$437.90
	GATEWAY SUPPLY COMPANY	07/08/2016	\$147.62
	GATEWAY SUPPLY COMPANY	07/13/2016	\$174.41
	GATEWAY SUPPLY COMPANY	07/14/2016	\$485.13
	EASTERN INDUSTRIAL SUPPLI	07/15/2016	\$5.41
	GATEWAY SUPPLY COMPANY	07/20/2016	\$60.82
	GATEWAY SUPPLY COMPANY	07/26/2016	\$106.02
	SUPPLYWORKS CORP	07/25/2016	\$315.83
			<b>\$1,733.14</b>
<b>KATHERINE STIWINTER</b>	THE GAFFNEY LEDGER INC.	07/01/2016	\$68.00
	NYT TIMES E-BILLING	07/01/2016	\$468.00
	THE STATE NEWSPAPER	07/01/2016	\$396.99
	GHM SPARTANBURGHERALD CIR	07/01/2016	\$317.20
	GAN 1120GRNVILLENEWCIR	07/05/2016	\$288.07
	GHM SPARTANBURGHERALD CIR	07/11/2016	\$270.15

**SPARTANBURG COMM COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,808.41</b>
MARCIA SCHENCK	C2G	07/20/2016	\$83.79
			<b>\$83.79</b>
MARK W HANEY	PARADISE HOME CENT	07/19/2016	\$50.28
	PARADISE HOME CENT	07/25/2016	\$24.41
	PARADISE HOME CENT	07/25/2016	\$6.36
	PARADISE HOME CENT	07/26/2016	\$11.61
			<b>\$92.66</b>
MICHAEL L HAWKINS	PGH WATER COOLER	07/05/2016	\$32.85
			<b>\$32.85</b>
PATRICIA H. JONES	PP BOWPERSONPUBLISHING	07/15/2016	\$260.20
			<b>\$260.20</b>
PETE C GALLEN	SCITDA40.WILDAPRICOT	07/13/2016	\$50.00
	SCITDA40.WILDAPRICOT	07/14/2016	\$59.00
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$52.12
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$64.83
			<b>\$225.95</b>
ROBIN M BRIDGES	MY CABLE MART LLC	07/20/2016	\$38.04
	B&H PHOTO, 800-606-6969	07/20/2016	\$208.59
			<b>\$246.63</b>
ROY M SMITH	AMAZON MKTPLACE PMTS	07/26/2016	\$71.75
			<b>\$71.75</b>
TAMI A STEED	VWR INTERNATIONAL INC	07/12/2016	\$202.40
	LOGICAL OPERATIONS	07/14/2016	\$94.92
	8020 INC	07/19/2016	\$480.42
	WHENTOWORK INC	07/19/2016	\$100.00
	LOGICAL OPERATIONS	07/19/2016	\$3,756.76
	WWW.ISTOCK.COM	07/21/2016	\$220.00
	FACEBK TXNE592292	07/26/2016	\$78.99
			<b>\$4,933.49</b>
WILLIAM GLADDEN SMOKE	LOWES #02358	07/06/2016	\$26.98
			<b>\$26.98</b>

**Total for SPARTANBURG COMM COLLEGE:****\$17,019.71**

**STATE ACCIDENT FUND**

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	DELTA AIR 0062351715885	07/22/2016	\$703.70
	SOFTCHOICE CORPORATION	07/25/2016	\$180.00
			<b>\$961.70</b>

**Total for STATE ACCIDENT FUND: \$961.70**

**STATE FISCAL ACCT AUTHORITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>ELAINA JULIAN</b>	WWW.NEWEGG.COM	07/26/2016	\$325.98
	STAPLS7159809140000001	07/26/2016	\$158.57
	SCITDA40.WILDAPRICOT	07/25/2016	\$59.00
	SCITDA40.WILDAPRICOT	07/26/2016	\$59.00
	SCITDA40.WILDAPRICOT	07/26/2016	\$100.00
			<b>\$702.55</b>
<b>GAIL SKINNER</b>	AMAZON MKTPLACE PMTS	07/19/2016	\$46.96
	FORMS AND SUPPLY - AOPD	07/19/2016	\$232.42
	LEGISLATIVE PRNTG INFO	07/27/2016	\$27.62
	AMAZON MKTPLACE PMTS	07/29/2016	\$22.35
	AMAZON MKTPLACE PMTS	07/29/2016	\$26.74
			<b>\$356.09</b>

**Total for STATE FISCAL ACCT AUTHORITY: \$1,058.64**

## STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	AMERICAN AIR0012381316377	07/08/2016	\$420.20
	AMERICAN AIR0012381306837	07/08/2016	\$420.20
	AMERICAN AIR0017845236207	07/11/2016	\$546.70
			<b>\$1,387.10</b>
KIM WILLIAMS	PAYPAL SOUTHCAROLI	07/06/2016	\$15.00
	OPC Midlands Tech T&F	07/06/2016	\$218.00
	PAYPAL SOUTHCAROLI	07/06/2016	\$25.00
	Amazon.com	07/07/2016	\$105.73
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	OPC COL SERVICE FEE	07/06/2016	\$5.45
	BestBuyCom787109119673	07/07/2016	\$431.99
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$18.31
	Amazon.com	07/08/2016	\$84.57
	Amazon.com	07/08/2016	\$54.53
	Amazon.com	07/09/2016	\$46.59
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$57.09
	PODBEAN.COM	07/12/2016	\$108.00
	THE HOME DEPOT #1109	07/11/2016	\$28.04
	CDW GOVERNMENT	07/12/2016	\$159.84
	IDU INSIGHT PUBLIC SEC	07/13/2016	\$172.30
	IDU INSIGHT PUBLIC SEC	07/13/2016	\$422.17
	FORMS AND SUPPLY - AOPD	07/12/2016	\$31.45
	IDU INSIGHT PUBLIC SEC	07/14/2016	\$337.78
	STAPLS7158830775000001	07/16/2016	\$96.11
	PAYPAL SOUTHCAROLI	07/15/2016	\$25.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	IDU INSIGHT PUBLIC SEC	07/17/2016	\$401.91
	IDU INSIGHT PUBLIC SEC	07/15/2016	\$808.98
	EXPLORE WITH MIMI	07/15/2016	\$27.44
	PAYPAL PHILIPSIMMO	07/15/2016	\$148.00
	PAYPAL SOUTHCAROLI	07/15/2016	\$25.00
	STAPLES DIRECT	07/16/2016	\$650.82
	EXPLORE WITH MIMI	07/15/2016	\$27.44
	THE EDISTO BOOKSTORE	07/19/2016	\$19.48
	THE EDISTO BOOKSTORE	07/19/2016	\$23.26
	GRAYBAR ELECTRIC COMPANY	07/19/2016	\$304.57
	DEMCO INC	07/18/2016	\$148.65
Amazon.com	07/19/2016	\$43.10	
Amazon.com	07/19/2016	\$75.50	
OFFICE DEPOT #1214	07/18/2016	\$94.63	
UNIV.PROD./LINECO INC.	07/15/2016	\$232.12	
IDU INSIGHT PUBLIC SEC	07/21/2016	\$117.10	
IDU INSIGHT PUBLIC SEC	07/21/2016	\$23.26	
FORMS AND SUPPLY - AOPD	07/21/2016	\$1,592.46	
STAPLES DIRECT	07/22/2016	\$176.50	
AMAZON MKTPLACE PMTS	07/25/2016	\$46.22	

**STATE LIBRARY**

Cardholder	Vendor Name	Purchase Date	Amount
KIM WILLIAMS	AMERLIBASSOC-BRIGHTKEY	07/23/2016	\$47.00
	IDU INSIGHT PUBLIC SEC	07/24/2016	\$226.20
	AMERLIBASSOC-BRIGHTKEY	07/24/2016	\$900.00
	FORMS AND SUPPLY - AOPD	07/21/2016	\$760.42
	IDU INSIGHT PUBLIC SEC	07/25/2016	\$17.23
	IDU INSIGHT PUBLIC SEC	07/25/2016	\$3.45
	IDU INSIGHT PUBLIC SEC	07/25/2016	\$27.55
	FORMS AND SUPPLY - AOPD	07/26/2016	\$48.31
	SLED BACKGROUND CHE	07/27/2016	\$26.00
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$173.88
	HOMEDEPOT.COM	07/27/2016	\$27.57
			<b>\$9,739.00</b>

**Total for STATE LIBRARY: \$11,126.10**

**STATE TREASURERS OFFICE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHEILA JONES</b>	GOTOCITRIX.COM	07/02/2016	\$1,023.84
	Amazon.com	07/13/2016	\$22.62
	BCT SOUTH CAROLINA	07/13/2016	\$58.95
	NORTHEAST TROPHIES & A	07/13/2016	\$34.02
	MAILCHIMP	07/20/2016	\$75.00
	ARGECY COMPUTER CORPORATI	07/25/2016	\$224.92
	FORMS AND SUPPLY - AOPD	07/27/2016	\$21.25
			<b>\$1,460.60</b>

**Total for STATE TREASURERS OFFICE:**

**\$1,460.60**

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANDREW BISWELL</b>	NATURE'S CALLING I	07/01/2016	\$150.00	
	THE HOME DEPOT 1103	07/01/2016	\$82.42	
	IN SHRED WITH US	07/01/2016	\$71.50	
	OFFICEMAX CT IN#138151	07/05/2016	\$146.43	
	THE 5S STORE, LLC	07/06/2016	\$201.17	
	EXOSTAR LLC	07/06/2016	\$105.00	
	USPS 45148795519802438	07/07/2016	\$1.57	
	EXOSTAR LLC	07/07/2016	\$240.00	
	IN SHRED WITH US	07/07/2016	\$104.00	
	USPS 45148795519802438	07/07/2016	\$2.20	
	MSC	07/09/2016	\$344.49	
	WW GRAINGER	07/08/2016	\$234.84	
	MSC	07/14/2016	\$176.31	
	TARGET 00018291	07/14/2016	\$39.03	
	EXOSTAR LLC	07/14/2016	\$105.00	
	B C D ELECTRONICS	07/15/2016	\$385.00	
	TRIO MANUFACTURING	07/14/2016	\$750.00	
	USPS 45148702429802428	07/15/2016	\$3.94	
	LOWES #00497	07/19/2016	\$15.99	
	STAPLS7159551747000001	07/20/2016	\$49.10	
	PARKS AUTO PARTS-REMOUNT	07/21/2016	\$77.96	
	WM SUPERCENTER #1359	07/21/2016	\$62.62	
	CHARLESTON RUBBER & GASKE	07/21/2016	\$166.84	
	WW GRAINGER	07/22/2016	\$64.62	
	PRAXAIR DISTRIBUTION I	07/26/2016	\$86.51	
				<b>\$3,666.54</b>
	<b>BERNARD GILL</b>	OFFICE DEPOT #2349	07/13/2016	\$129.58
		OFFICE DEPOT #2127	07/13/2016	\$64.79
		FASTENAL COMPANY01	07/19/2016	\$8.48
		THE KEY SHOP INC	07/26/2016	\$26.46
THE KEY SHOP INC		07/26/2016	\$49.80	
ADVANCE AUTO PARTS #6640		07/28/2016	\$27.53	
			<b>\$306.64</b>	
<b>BETTY L MONTOYA-DIXON</b>	MSFT E08002HXQS	07/17/2016	\$99.00	
	FORMS AND SUPPLY - AOPD	07/27/2016	\$28.73	
			<b>\$127.73</b>	
<b>BRIDGET BAKER</b>	CHARGE.PREZI.COM	07/08/2016	\$59.00	
			<b>\$59.00</b>	
<b>DEBORAH WHITE</b>	EIDUPONTTRAINING	07/13/2016	\$547.01	
			<b>\$547.01</b>	
<b>DEBRA HUDSON</b>	ANOTHER PRINTER INC	07/05/2016	\$52.94	
	UNITED 0162499933438	07/12/2016	\$467.20	
	LUFTHANSA 2202370987931	07/11/2016	\$2,613.70	
	LUFTHANSA 2202370987929	07/11/2016	\$2,613.70	



**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,747.54</b>
<b>DONNA CASEY</b>	USPS 45148795519802438	07/07/2016	\$1.99
	OFFICE DEPOT #2233	07/21/2016	\$32.54
			<b>\$34.53</b>
<b>GABRIEL MARTIN</b>	STAPLES DIRECT	07/28/2016	\$161.72
			<b>\$161.72</b>
<b>JAN BEDENBAUGH</b>	UPS 0000008882YA256	07/01/2016	\$3.57
	BEST BUY 00008946	07/12/2016	\$61.83
	UPS 0000008882YA266	07/13/2016	\$6.17
	UPS 0000008882YA276	07/13/2016	\$3.57
	UPS 0000008882YA286	07/13/2016	\$20.41
	FAMILY DOLLAR #0919	07/15/2016	\$5.94
	MEDIC FIRST AID INTL INC	07/18/2016	\$365.41
	UPS 0000008882YA296	07/18/2016	\$8.66
	SOUTH CAROLINA NATIONA	07/20/2016	\$413.67
	FORMS AND SUPPLY - AOPD	07/22/2016	\$40.92
	STAPLS0147591392000002	07/28/2016	\$134.63
			<b>\$1,064.78</b>
<b>JOHANNA GUNTER</b>	FORMS AND SUPPLY - AOPD	07/11/2016	\$111.54
	GAN 1120GRNVILLENEWCIR	07/26/2016	\$31.00
			<b>\$142.54</b>
<b>KAREN COLEMAN</b>	US INK AND TONER	07/01/2016	\$125.10
	ANOTHER PRINTER INC	07/13/2016	\$61.80
	US INK AND TONER	07/19/2016	\$327.87
	ANDERSON STAMP AND ENGRAV	07/19/2016	\$29.38
	WM SUPERCENTER #4379	07/20/2016	\$21.31
	OFFICE DEPOT #332	07/20/2016	\$16.20
			<b>\$581.66</b>
<b>KAREN O. TAYLOR</b>	FORMS AND SUPPLY - AOPD	06/29/2016	\$165.00
			<b>\$165.00</b>
<b>KELLY STEINHILPER</b>	MSFT E04002CBHI	07/03/2016	\$156.00
	GAN 1120GRNVILLENEWCIR	07/05/2016	\$12.00
	ANOTHER PRINTER INC	07/07/2016	\$411.29
	ANOTHER PRINTER INC	07/07/2016	\$2,228.86
	AP BOOKSTORE.COM	07/08/2016	\$59.99
			<b>\$2,868.14</b>
<b>LATOKIA B TRIGG</b>	FORMS AND SUPPLY - AOPD	07/19/2016	\$124.23
	EIDUPONTRAINING	07/22/2016	\$492.61
			<b>\$616.84</b>
<b>LAUREN CARROLL</b>	CABLE & CONNECTIONS	07/07/2016	\$33.44
	US INK AND TONER	07/11/2016	\$266.76
	STAPLS7159231068000001	07/14/2016	\$320.99
	ACADEMIC SUPPLIER OFFICE	07/16/2016	\$75.98

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LAUREN CARROLL</b>	DNH GODADDY.COM	07/23/2016	\$419.94
	CABLE & CONNECTIONS	07/26/2016	\$79.18
			<b>\$1,196.29</b>
<b>LAUREN LAPIC</b>	STAPLS7159176501000001	07/13/2016	\$989.18
	IN SHRED WITH US	07/26/2016	\$40.00
			<b>\$1,029.18</b>
<b>LINDA STENDEL</b>	USPS POSTAGE (INTERNET)	07/12/2016	\$10.00
	STAPLES 00104042	07/21/2016	\$48.57
			<b>\$58.57</b>
<b>MARY OAKMAN-LONG</b>	ALPHA BUSINESS ESSENTIAL	07/22/2016	\$160.37
			<b>\$160.37</b>
<b>PHILIP ROTH</b>	DELTA AIR 0062350735229	07/12/2016	\$1,436.76
			<b>\$1,436.76</b>
<b>ROBERT BROTHERS</b>	TPM-GREENVILLE	07/07/2016	\$423.18
	FORMS AND SUPPLY - AOPD	07/11/2016	\$113.70
	L-COM,INC	07/12/2016	\$42.75
	FIBER INSTRUMENT SALES	07/11/2016	\$396.75
	FIBER INSTRUMENT SALES	07/12/2016	\$138.60
	EIDUPONTTRAINING	07/13/2016	\$74.61
	FIBER INSTRUMENT SALES	07/12/2016	\$6.24
	AMAZON MKTPLACE PMTS	07/14/2016	\$73.79
	WALMART.COM	07/16/2016	\$131.28
	CABLES PLUS LLC	07/20/2016	\$72.63
	LOWES #00728	07/22/2016	\$54.51
	EIDUPONTTRAINING	07/22/2016	\$24.50
	STAPLES 00118976	07/22/2016	\$169.00
	DOLLAR-GENERAL #9311	07/27/2016	\$4.28
			<b>\$1,725.82</b>
<b>SIERRA BURRIS</b>	STAPLES 00111211	07/11/2016	\$204.94
			<b>\$204.94</b>
<b>STEPHANIE FRAZIER</b>	OFFICE DEPOT #2127	07/22/2016	\$169.48
			<b>\$169.48</b>
<b>SUSAN HEATH</b>	Amazon.com	07/19/2016	\$36.51
	OFFICEMAX/OFFICE DEPOT659	07/20/2016	\$61.50
			<b>\$98.01</b>
<b>TAMI HINSON</b>	SC.GOV	07/21/2016	\$18.75
	ANOTHER PRINTER INC	07/25/2016	\$52.28
			<b>\$71.03</b>
<b>TERESA LIVINGSTON</b>	TWC TIME WARNER CABLE	07/15/2016	\$85.41
	TWC TIME WARNER CABLE	07/15/2016	\$167.24
	TWC TIME WARNER CABLE	07/15/2016	\$649.97
	TWC TIME WARNER CABLE	07/15/2016	\$79.99
	TWC TIME WARNER CABLE	07/15/2016	\$79.99

**TECH & COMP EDUC BD**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,062.60</b>
<b>TIMOTHY ALLEN CRAVEN</b>	STAPLS0146900868000001	07/02/2016	\$30.42
	WW GRAINGER	07/01/2016	\$237.40
	HAGEMEYER NA #1	07/02/2016	\$74.87
	MSC	07/02/2016	\$152.33
	MSC	07/06/2016	\$837.84
	PRECISE TOOL & GAGE CO	07/05/2016	\$150.00
	Staples Inc - VT	07/07/2016	\$1,077.01
	STAPLS0147089907000003	07/09/2016	\$169.04
	BATTERIES PLUS	07/11/2016	\$24.92
	MICHAELS STORES 9813	07/11/2016	\$27.64
	WW GRAINGER	07/11/2016	\$49.54
	MSC	07/12/2016	\$206.04
	STAPLS0147089907000005	07/12/2016	\$192.03
	STAPLS0147146257000001	07/12/2016	\$180.19
	GRACO SUPPLY	07/13/2016	\$446.30
	STAPLS0147225959000001	07/14/2016	\$175.17
	IMADA, INC.	07/16/2016	\$50.00
	CAROLINA MACHINE AND TOOL	07/07/2016	\$207.00
	HAGEMEYER NA #1	07/20/2016	\$999.20
	STAPLS0147146257000002	07/21/2016	\$23.05
	ELECTRONICS INC	07/19/2016	\$385.00
	TRAVERS TOOL CO	07/20/2016	\$24.98
	TRAVERS TOOL CO	07/21/2016	\$157.70
	DATA IMAGING & ASSOCIATES	07/26/2016	\$418.92
	MOTION INDUSTRIES WA11	07/18/2016	\$162.75
	WW GRAINGER	07/27/2016	\$94.78
	THE YARD STORE	07/27/2016	\$40.00
	KRAYDEN	07/29/2016	\$1,056.00
	LOWES #00497	07/28/2016	\$2.34
	LOWES #00497	07/28/2016	\$39.44
			<b>\$7,691.90</b>
<b>TRACY HILL</b>	SOUTH CAROLINA ASSOC	07/13/2016	\$195.00
			<b>\$195.00</b>
<b>TREZURE MCCOTTRY</b>	USPS 45181402129801685	07/06/2016	\$252.45
	OFFICE DEPOT #332	07/06/2016	\$33.47
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	LORICK OFFICE PRODUCTS	07/28/2016	\$289.98
			<b>\$601.90</b>
<b>WANDA VINCENT</b>	SC ECONOMIC DEVELOPERS AS	07/20/2016	\$200.00
			<b>\$200.00</b>

**Total for TECH & COMP EDUC BD:****\$31,991.52**

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL MACK</b>	PAYPAL AIRCRAFTSPR	07/06/2016	\$1,142.50
	APPLIED MEASUREMENT PROFE	07/06/2016	\$440.00
	EPIC-CONCEPTS LLC	07/11/2016	\$3,263.50
	Amazon.com	07/12/2016	\$64.84
	SPORTY'S CAT 8005484645	07/13/2016	\$342.89
	AMAZON MKTPLACE PMTS	07/13/2016	\$264.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$166.96
	AMAZON MKTPLACE PMTS	07/15/2016	\$20.44
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$14.31
	Amazon.com	07/15/2016	\$302.40
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$81.29
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$12.69
	AMAZON MKTPLACE PMTS	07/22/2016	\$110.82
	PAYPAL THREEBROTHER	07/22/2016	\$303.00
	FORMSTACK, LLC	07/25/2016	\$39.00
	HOME ENERGY	07/26/2016	\$150.00
<b>DOROTHY COPELAND</b>	FACEBOOK 6VJJU9J9T2	06/30/2016	\$134.15
	SP PRINTKEG	07/05/2016	\$118.41
	CTC CONSTANTCONTACT.COM	07/17/2016	\$195.00
	EASYCANVASPRINTS.COM	07/20/2016	\$652.38
	LANDS END BUS OUTFITTERS	07/23/2016	\$358.28
	4IMPRINT	07/28/2016	\$1,062.93
	IN BRUSTER'S REAL ICE CR	07/28/2016	\$540.00
<b>HAYES WISER</b>	AERO-SPACE REPORTS INC	07/07/2016	\$75.00
	WEBMERGE	07/10/2016	\$29.00
	RINGCENTRAL, INC	07/15/2016	\$41.32
			<b>\$145.32</b>
<b>JAMES DAVID JARRELL</b>	BLANCHARD EQUIPMENT	07/06/2016	\$108.42
	BRUNSON BUILDING SUPPLY	07/11/2016	\$15.11
	BRUNSON BUILDING SUPPLY	07/13/2016	\$14.56
	BLANCHARD EQUIPMENT	07/18/2016	\$77.76
	SUNOCO 0378620900	07/19/2016	\$10.00
	BLANCHARD EQUIPMENT	07/21/2016	\$248.69
	BRUNSON BUILDING SUPPLY	07/26/2016	\$8.63
			<b>\$483.17</b>
<b>JOAN BROWN</b>	BI-LO GROCERY #5712	07/27/2016	\$16.58
			<b>\$16.58</b>
<b>LARRY BECKLER</b>	PARTSTREE.COM	07/07/2016	\$42.94
	AMAZON MKTPLACE PMTS	07/07/2016	\$74.20
	VERIZON WRLS 0597001	07/19/2016	\$95.39
			<b>\$212.53</b>
<b>LOUISE RENNIX</b>	BIG LOTS STORES - #1068	07/09/2016	\$31.21

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LOUISE RENNIX</b>	COCA-COLA BOTTLG CO CON	07/08/2016	\$236.00
	COCA-COLA BOTTLG CO CON	07/20/2016	\$365.00
	BOXED.COM	07/25/2016	\$117.31
	SPG RETAIL RESOURCE	07/26/2016	\$179.67
	F+W TRADE BOOKS	07/27/2016	\$103.95
	BOOKS OF DISCOVERY	07/27/2016	\$469.21
			<b>\$1,502.35</b>
<b>NATHAN ROSSO</b>	CLAIM ADJ/GROUPON INC	07/01/2016	\$15.00
	PAYPAL ACDCWIRESUP	07/11/2016	\$131.98
	PAYPAL DMFDISTRIBU	07/11/2016	\$137.95
	PAYPAL TEKTEL	07/11/2016	\$119.00
	PAYPAL EBYHONDARED	07/11/2016	\$178.98
	SURVEILLANCE-VIDEO.COM	07/16/2016	\$237.16
	JMAC SUPPLY	07/19/2016	\$177.00
	ROBERT BROOKE & ASSOCIAT	07/20/2016	\$101.07
	PAYPAL PACSUPPLIES	07/20/2016	\$4.76
	MAGLOCKS.COM	07/20/2016	\$185.60
	ZORO TOOLS INC	07/21/2016	\$35.47
	TRUPAR.COM	07/21/2016	\$32.96
	AMAZON MKTPLACE PMTS	07/22/2016	\$49.90
	LA Equipment Services	07/21/2016	\$42.66
	CES 39	07/22/2016	\$15.82
	PAYPAL PACSUPPLIES	07/25/2016	\$120.00
	PAYPAL EBYHONDARED	07/27/2016	\$169.99
	PAYPAL BOBBYLIO	07/27/2016	\$148.00
	PAYPAL DMFDISTRIBU	07/27/2016	\$117.95
	BEAUFORT BOAT & DOCK SUPP	07/27/2016	\$12.67
		<b>\$2,033.92</b>	
<b>RICHARD KILGORE</b>	AFFORDABLE OPENERS	07/05/2016	\$260.48
	PAYPAL 351555639	07/05/2016	\$66.99
	SUNOCO 0744444100	07/06/2016	\$12.70
	WM SUPERCENTER #1383	07/19/2016	\$30.34
	WAL-MART #1383	07/25/2016	\$9.96
			<b>\$380.47</b>
<b>ROBERT WAYNE WILLIAMS</b>	TRANE SUPPLY-115410	07/14/2016	\$181.90
	MOTION INDUSTRIES GA23	07/20/2016	\$50.56
	TEMPERATURE CONTROL SYSTE	07/21/2016	\$98.23
	AUTO PARTS OF BEAUFORT	07/21/2016	\$7.05
	ZORO TOOLS INC	07/27/2016	\$172.10
			<b>\$509.84</b>
<b>SHANTELL D. MILLER</b>	MOE'S SW GRILL #877	07/13/2016	\$344.48
	PUBLIX #1463	07/14/2016	\$106.93
	STAPLES 00108696	07/15/2016	\$34.44
	WAL-MART #1358	07/16/2016	\$87.74
	PUBLIX #1463	07/18/2016	\$95.46

**TECH COLLEGE LOWCOUNTRY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SHANTELL D. MILLER</b>	PUBLIX #1463	07/19/2016	\$214.39
	DUNKIN #348612 Q35	07/18/2016	\$32.38
	WM SUPERCENTER #1383	07/19/2016	\$21.96
	MAGNOLIA CAFE & BAKERY	07/20/2016	\$278.00
	DOLLAR GENERAL #12812	07/20/2016	\$5.00
	DUNKIN #348612 Q35	07/20/2016	\$29.65
	EXXONMOBIL 47416581	07/20/2016	\$6.09
	WAL-MART #1383	07/28/2016	\$7.38
	DOLLAR TREE	07/28/2016	\$6.36
			<b>\$1,270.26</b>
<b>STEVEN A. HENRY</b>	IN STEIN SERVICE & SUPPL	07/06/2016	\$208.48
	COMPLIANCESIGNS.COM	07/06/2016	\$148.00
	HGM LIFTPARTS INC	07/19/2016	\$188.72
			<b>\$545.20</b>
<b>VAUGHN DYER</b>	PARTSTREE.COM	07/09/2016	\$31.61
	CVS/PHARMACY #03826	07/22/2016	\$12.17
			<b>\$43.78</b>
<b>WILLIAM F. HENDERSON</b>	WWW.NEWEGG.COM	07/05/2016	\$201.18
	ODG PROJECTORLAMPSWRLD	07/15/2016	\$239.96
	STAPLES 00108696	07/27/2016	\$117.63
			<b>\$558.77</b>

**Total for TECH COLLEGE LOWCOUNTRY:****\$17,481.98**

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0147450489000001	07/22/2016	\$152.44
	OFFICEMAX CT IN#294508	07/23/2016	\$234.83
			<b>\$387.27</b>
ALVIN DEMORE	AIRCRAFT TECHNICAL PUBLIS	07/11/2016	\$850.00
			<b>\$850.00</b>
ANGELA WIMBERLEY	BEST BUY 00005173	07/12/2016	\$162.74
	OFFICEMAX CT IN#268885	07/21/2016	\$448.02
			<b>\$610.76</b>
ANGIE DUNCAN	WAL-MART #1359	07/05/2016	\$102.02
	GROVE MEDICAL INC	07/05/2016	\$10.33
	GROVE MEDICAL INC	07/05/2016	\$76.27
	GROVE MEDICAL INC	07/06/2016	\$162.00
	MOORE MEDICAL LLC	07/13/2016	\$199.50
	WAL-MART #1359	07/13/2016	\$38.20
	WM SUPERCENTER #1359	07/18/2016	\$42.39
	CHANNING BETE CO AHA	07/22/2016	\$231.08
	GROVE MEDICAL INC	07/26/2016	\$10.61
	GROVE MEDICAL INC	07/26/2016	\$76.27
	TARGET 00018291	07/28/2016	\$62.37
			<b>\$1,011.04</b>
	ANNA MCRAE-LEWIS	ABEBOOKS.COM	07/07/2016
ABEBOOKS.COM		07/14/2016	\$136.74
AMAZON MKTPLACE PMTS		07/17/2016	\$23.75
AMAZON MKTPLACE PMTS		07/19/2016	\$25.17
AMAZON MKTPLACE PMTS		07/18/2016	\$23.24
AMAZON MKTPLACE PMTS		07/19/2016	\$23.14
AMAZON MKTPLACE PMTS		07/19/2016	\$8.99
STAPLS0147360766000003		07/20/2016	\$30.84
STAPLS0147406211000001		07/21/2016	\$94.55
AMAZON MKTPLACE PMTS		07/22/2016	\$54.78
STAPLS0147360766000004		07/22/2016	\$11.49
			<b>\$569.43</b>
ANTONIO L ROBINSON		PUBLIX #459	06/30/2016
	WAL-MART #3899	07/04/2016	\$84.62
	WHITNEY PLANTATION	07/07/2016	\$88.00
	VEX ROBOTICS INC	07/12/2016	\$534.52
	CHICK-FIL-A #02788	07/21/2016	\$67.32
			<b>\$865.44</b>
ARNETTA SMITH	FREDPRYOR CAREERTRACK	07/26/2016	\$199.00
	PAYPAL SCMIDLANDSC	07/26/2016	\$129.00
			<b>\$328.00</b>
ASHLEY-ANN WOODS	STAPLS0147397711000002	07/21/2016	\$79.67
	STAPLS0147397711000001	07/21/2016	\$187.52
			<b>\$267.19</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AUDREY WHALEY</b>	PATTERSON DENTAL SUPPL	07/01/2016	\$181.20
	STAPLS0147409640000001	07/21/2016	\$208.10
			<b>\$389.30</b>
<b>BECKY LEVASSEUR</b>	STAPLS0147060187000001	07/08/2016	\$1,137.17
	STAPLS0147188604000001	07/13/2016	\$2,342.73
	FREEMAN GRAPHIC SYSTEMS	07/12/2016	\$232.63
	STAPLS0147188604000002	07/13/2016	\$22.81
	MAC PAPERS	07/12/2016	\$305.86
		<b>\$4,041.20</b>	
<b>BETH HICKS</b>	FACEBOOK 7EPW29A632	06/30/2016	\$135.33
	TWITTER ADVERTISING	06/30/2016	\$12.00
	TWITTER ADVERTISING	07/02/2016	\$12.00
	TWITTER ADVERTISING	07/09/2016	\$42.00
	TWITTER ADVERTISING	07/16/2016	\$34.00
	TWITTER ADVERTISING	07/27/2016	\$5.00
		<b>\$240.33</b>	
<b>BETSY HOGAN</b>	CAROLINA BIOLOGIC SUPPLY	07/11/2016	\$168.75
	CAROLINA BIOLOGIC SUPPLY	07/25/2016	\$1,217.54
	CAROLINA BIOLOGIC SUPPLY	07/25/2016	\$58.64
		<b>\$1,444.93</b>	
<b>BILL GRIFFIN</b>	CDW GOVERNMENT	07/05/2016	\$1,298.75
	THE STATE NEWSPAPER	07/07/2016	\$392.00
		<b>\$1,690.75</b>	
<b>BRETT REED</b>	DRI WWW.SHAREIT.INFO	07/12/2016	\$50.00
		<b>\$50.00</b>	
<b>CAMILLE SAFFER</b>	DMI DELL HIGHER EDUC	07/08/2016	\$243.24
	STAPLS0147058200000001	07/08/2016	\$163.27
		<b>\$406.51</b>	
<b>CARTER L. BURNS</b>	OFFICEMAX CT IN#209722	07/14/2016	\$181.44
	STAPLS0147379857000001	07/20/2016	\$38.39
		<b>\$219.83</b>	
<b>CINDY GREENBERG</b>	GANDER MOUNTAIN	07/11/2016	\$23.85
	STAPLS0147191998000001	07/13/2016	\$267.71
	STAPLES DIRECT	07/13/2016	\$108.49
	STAPLS0147191998000002	07/13/2016	\$8.91
	OFFICEMAX CT IN#237118	07/16/2016	\$203.11
	DMI DELL HIGHER EDUC	07/22/2016	\$373.22
	BATTERIES PLUS	07/21/2016	\$4.55
	COLUMBIA FLAG & SIGN COM	07/22/2016	\$73.90
		<b>\$1,063.74</b>	
<b>CINDY MCGUCKIN</b>	BARNES & NOBLE #2919	07/18/2016	\$208.24
	BARNES & NOBLE #2915	07/18/2016	\$60.74
		<b>\$268.98</b>	



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONNIE BRYANT</b>	OLYMPUS SCIENTIFIC SOL	07/05/2016	\$88.12
	VWR INTERNATIONAL INC	07/28/2016	\$125.12
	VWR INTERNATIONAL INC	07/29/2016	\$462.84
			<b>\$676.08</b>
<b>CUBIT ROBINSON</b>	LOWES #00539	07/18/2016	\$15.91
	LOWES #00497	07/25/2016	\$5.79
	ASHANGINGSYSTEMS	07/25/2016	\$680.39
	SHERWIN WILLIAMS 702728	07/27/2016	\$158.49
	SHERWIN WILLIAMS 702728	07/28/2016	\$34.32
			<b>\$894.90</b>
<b>CYNDI HARRELSON</b>	AMAZON MKTPLACE PMTS	07/18/2016	\$45.48
	AMAZON MKTPLACE PMTS	07/18/2016	\$15.50
	AMAZON MKTPLACE PMTS	07/19/2016	\$15.03
	AMAZON MKTPLACE PMTS	07/20/2016	\$37.37
			<b>\$113.38</b>
<b>DANA COOMBS</b>	LOWES #02464	07/16/2016	\$9.68
	OFFICEMAX CT IN#305844	07/26/2016	\$627.93
			<b>\$637.61</b>
<b>DANIEL VICE</b>	PRZCHARGE.PREZI.COM	07/09/2016	\$59.00
	AC MOORE STR 68	07/11/2016	\$31.20
	HOOTSUITE MEDIA INC.	07/18/2016	\$5.99
			<b>\$96.19</b>
<b>DAPHNE HOLLAND</b>	WM SUPERCENTER #1359	07/01/2016	\$18.41
	TARGET 00018291	07/01/2016	\$52.47
	FOOD LION #0252	07/05/2016	\$149.55
	OFFICE DEPOT #2170	07/04/2016	\$70.36
	WM SUPERCENTER #632	07/06/2016	\$17.73
	DOLLAR TREE	07/06/2016	\$13.02
	AC MOORE STR 68	07/08/2016	\$46.08
	WM SUPERCENTER #1359	07/08/2016	\$65.58
	WAL-MART #1037	07/11/2016	\$80.44
	WAL-MART #1359	07/14/2016	\$40.71
	WAL-MART #1359	07/14/2016	\$91.57
	WAL-MART #3367	07/15/2016	\$42.77
	TOYS R US #8755	07/20/2016	\$36.87
	WM SUPERCENTER #3367	07/20/2016	\$83.21
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$66.79
	STAPLES 00117127	07/20/2016	\$34.68
	BARNES & NOBLE #2915	07/21/2016	\$285.79
	CONSTITUTIONAL RIGHTS FOU	07/17/2016	\$7.00
	WAL-MART #0632	07/22/2016	\$37.80
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$90.86
	OFFICE DEPOT #2233	07/25/2016	\$54.18
	WAL-MART #1359	07/27/2016	\$11.77
	WM SUPERCENTER #2348	07/28/2016	\$47.05

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,444.69</b>
<b>DAWN HELDRETH</b>	VWR INTERNATIONAL INC	07/02/2016	\$401.75
	VWR INTERNATIONAL INC	07/03/2016	\$73.53
	VWR INTERNATIONAL INC	07/06/2016	\$44.33
	VWR INTERNATIONAL INC	07/08/2016	\$83.34
	STAPLS0146886857000001	07/08/2016	\$85.87
	VWR INTERNATIONAL INC	07/09/2016	\$44.33
	TFS FISHER SCI RAR	07/15/2016	\$46.82
	WW GRAINGER	07/21/2016	\$62.44
	VWR INTERNATIONAL INC	07/24/2016	\$202.44
	VWR INTERNATIONAL INC	07/23/2016	\$111.28
	VWR INTERNATIONAL INC	07/23/2016	\$140.00
	VWR INTERNATIONAL INC	07/26/2016	\$105.16
	WW GRAINGER	07/28/2016	\$52.33
			<b>\$1,453.62</b>
<b>DAWN HIGDON</b>	STAPLS0147135222000001	07/12/2016	\$24.94
			<b>\$24.94</b>
<b>DEBORAH WHITE</b>	TFS FISHER SCI RAR	07/16/2016	\$81.68
			<b>\$81.68</b>
<b>DEBRA ONEIL</b>	OFFICEMAX CT IN#231657	07/16/2016	\$372.11
			<b>\$372.11</b>
<b>DEXTER BADGETT</b>	LOWES #00497	07/11/2016	\$380.67
	WARREN FASTENINGS SOUTH	07/14/2016	\$75.95
			<b>\$456.62</b>
<b>DONNA DONALDSON</b>	TFS FISHERSCI ECOM ATL	07/09/2016	\$1,328.45
	WM SUPERCENTER #1359	07/08/2016	\$19.29
	TFS FISHERSCI ECOM ATL	07/14/2016	\$1,141.17
	TFS FISHERSCI ECOM ATL	07/15/2016	\$646.36
	VWR INTERNATIONAL INC	07/21/2016	\$675.65
	TFS FISHERSCI ECOM ATL	07/21/2016	\$341.06
	VWR INTERNATIONAL INC	07/24/2016	\$165.52
	TFS FISHERSCI ECOM ATL	07/22/2016	\$406.67
	TFS FISHERSCI ECOM ATL	07/28/2016	\$264.97
	TFS FISHERSCI ECOM ATL	07/28/2016	\$653.59
			<b>\$5,642.73</b>
<b>DONNA MCCOMSEY</b>	STAPLS0147255427000001	07/15/2016	\$63.87
	OFFICEMAX CT IN#234561	07/16/2016	\$416.34
	USPS 45148702429802428	07/28/2016	\$9.40
			<b>\$489.61</b>
<b>DOREEN CROSS</b>	SHI INTERNATIONAL CORP	06/30/2016	\$48.12
			<b>\$48.12</b>
<b>FARIBA EBRAHIMI</b>	VUE COMPTIA CERT TEST	07/06/2016	\$141.00
	VUE COMPTIA CERT TEST	07/19/2016	\$182.00

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$323.00</b>
<b>GARY DESILVA</b>	APS CHARLESTON 005H	07/12/2016	\$490.90
	APS CHARLESTON 005H	07/18/2016	\$323.33
	APS CHARLESTON 005H	07/19/2016	\$307.49
	LOWES #00497	07/21/2016	\$23.85
	APS CHARLESTON 005H	07/26/2016	\$489.77
	LOWES #00497	07/28/2016	\$34.68
	APS CHARLESTON 005H	07/28/2016	\$469.10
			<b>\$2,139.12</b>
<b>GAYNOR MUELLER</b>	BEST BUY 00005173	07/19/2016	\$130.18
	WM SUPERCENTER #1359	07/25/2016	\$14.07
	OFFICEMAX CT IN#332820	07/28/2016	\$205.24
			<b>\$349.49</b>
<b>GLENN SEALE</b>	AMAZON MKTPLACE PMTS	07/23/2016	\$42.58
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$36.19
	AMAZON MKTPLACE PMTS	07/22/2016	\$7.17
			<b>\$85.94</b>
<b>HEATHER HOBBS</b>	PCI PATTERSON VETERINA	07/12/2016	\$868.96
	PCI PATTERSON VETERINA	07/12/2016	\$1.80
	STAPLS0147188517000001	07/13/2016	\$227.13
	PETSMART INC 2407	07/13/2016	\$43.91
	IDEXX DISTRIBUTION INC	07/13/2016	\$781.10
	PCI PATTERSON VETERINA	07/14/2016	\$379.84
	QUILL CORPORATION	07/15/2016	\$12.52
	QUILL CORPORATION	07/15/2016	\$101.50
	PCI PATTERSON VETERINA	07/20/2016	\$378.41
	PCI PATTERSON VETERINA	07/20/2016	\$8.07
	ZOETIS INC	07/20/2016	\$393.12
	IDEXX DISTRIBUTION INC	07/20/2016	\$182.19
	IDEXX DISTRIBUTION INC	07/21/2016	\$37.03
	Butler Anima	07/28/2016	\$553.15
			<b>\$3,968.73</b>
<b>HEATHERLYN GRANT</b>	STAPLS0147155299000001	07/12/2016	\$65.09
			<b>\$65.09</b>
<b>HERB WATERS</b>	WAL-MART #1359	07/06/2016	\$135.98
	AMAZON MKTPLACE PMTS	07/06/2016	\$107.96
	WAL-MART #1359	07/05/2016	\$35.77
	H & L ASIAN MARKET	07/06/2016	\$19.15
	SHARPTEKSUPPLY.COM	07/11/2016	\$40.50
	THE WEBSTAIRANT STORE	07/13/2016	\$54.31
	PUBLIX #459	07/13/2016	\$32.29
	WAL-MART #1359	07/13/2016	\$77.75
	AMAZON MKTPLACE PMTS	07/14/2016	\$112.74
	OFFICEMAX CT IN#240430	07/16/2016	\$96.03

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HERB WATERS</b>	AMAZON MKTPLACE PMTS	07/15/2016	\$330.72
	ALSCO INC.	07/15/2016	\$89.51
	PARTS TOWN	07/14/2016	\$150.50
	BOMBAY BAZAR	07/15/2016	\$33.40
	WM SUPERCENTER #1359	07/20/2016	\$23.65
	AMAZON MKTPLACE PMTS	07/21/2016	\$108.48
	THE WEBSTAURANT STORE	07/21/2016	\$532.11
	SC AQUARIUM	07/19/2016	\$100.00
	PARTS TOWN	07/22/2016	\$229.92
	THE WEBSTAURANT STORE	07/27/2016	\$89.18
	THE WEBSTAURANT STORE	07/27/2016	\$807.17
			<b>\$3,207.12</b>
<b>IRIS FINN</b>	WW GRAINGER	07/19/2016	\$45.27
	ULINE SHIP SUPPLIES	07/29/2016	\$287.98
			<b>\$333.25</b>
<b>JACK DOUGLAS</b>	SEARS HOMETOWN 3202	07/11/2016	\$43.19
	CENTRAL TRUE VALUE	07/17/2016	\$50.74
	HARBOR FREIGHT TOOLS 129	07/16/2016	\$32.03
	CENTRAL TRUE VALUE	07/19/2016	\$91.50
	CENTRAL TRUE VALUE	07/20/2016	\$21.11
	CENTRAL TRUE VALUE	07/25/2016	\$49.90
	Amazon.com	07/27/2016	\$65.36
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$65.36
			<b>\$419.19</b>
<b>JACQUELINE DUCHENE</b>	MSC	07/06/2016	\$99.95
	NEWARKINONE-US00000109	07/06/2016	\$62.04
	LOWES #00497	07/06/2016	\$73.76
	WAL-MART #1359	07/12/2016	\$66.90
	STAPLS0147142470000001	07/12/2016	\$44.90
	DOLLAR-GENERAL #2959	07/15/2016	\$9.72
	LOWES #00497	07/19/2016	\$32.05
	STAPLS0147334590000001	07/19/2016	\$37.98
	PAYPAL BRIGHTCOMPO	07/19/2016	\$6.08
	LOWES #02464	07/23/2016	\$129.47
	WAL-MART #1359	07/22/2016	\$76.31
	PAYPAL VXBBEARINGS	07/26/2016	\$8.94
<b>JAMES SKINNER</b>	VWR INTERNATIONAL INC	07/19/2016	\$66.50
	VWR INTERNATIONAL INC	07/20/2016	\$28.49
	VWR INTERNATIONAL INC	07/28/2016	\$133.70
			<b>\$228.69</b>
<b>JANE CLAIBORNE</b>	ROSS PRINTING	07/13/2016	\$52.41
			<b>\$52.41</b>
<b>JARAE SZYDLOWSKI</b>	STAPLS0147597977000001	07/28/2016	\$165.46

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$165.46</b>
<b>JEAN BROOKS</b>	COSTCO WHSE #0360	07/07/2016	\$156.22
	STAPLS0147146309000001	07/12/2016	\$165.01
	POST UP STAND	07/12/2016	\$414.59
			<b>\$735.82</b>
<b>JEANETTE FREDERICK</b>	SALLY BEAUTY #1354	07/11/2016	\$122.65
			<b>\$122.65</b>
<b>JEFFERY COMBS</b>	MSC	07/06/2016	\$373.13
	AMAZON MKTPLACE PMTS	07/07/2016	\$50.07
	AMAZON MKTPLACE PMTS	07/07/2016	\$50.07
	SHARSTOOLCO	07/06/2016	\$205.54
	MCMaster-CARR	07/05/2016	\$290.05
	AMAZON MKTPLACE PMTS	07/07/2016	\$50.07
	MCMaster-CARR	07/06/2016	\$10.42
	STAPLES 00117127	07/09/2016	\$96.53
	AMAZON MKTPLACE PMTS	07/08/2016	\$100.14
	AMAZON MKTPLACE PMTS	07/09/2016	\$206.16
	ULINE SHIP SUPPLIES	07/12/2016	\$456.98
	STAPLES 00117127	07/10/2016	\$59.05
	STAPLES 00117127	07/10/2016	\$62.54
	AMAZON MKTPLACE PMTS	07/12/2016	\$215.63
	MSC	07/13/2016	\$259.05
	AMAZON MKTPLACE PMTS	07/13/2016	\$21.62
	MSC	07/16/2016	\$151.58
	MSC	07/19/2016	\$114.39
	THE HOME DEPOT #1103	07/19/2016	\$14.53
	LENNOX INDUSTRIES	07/20/2016	\$43.68
	STAPLES 00117127	07/22/2016	\$162.42
	PAYPAL MSI CERT	07/24/2016	\$528.00
	TARGET 00018291	07/27/2016	\$103.41
	SHARSTOOLCO	07/28/2016	\$349.21
	MSC	07/29/2016	\$23.98
			<b>\$3,998.25</b>
<b>JENNIFER LOCKHART</b>	CTC CONSTANTCONTACT.COM	06/30/2016	\$60.00
	CHARLESTON CITY PAPER	07/12/2016	\$321.00
	CHARLESTON AREA CVB	07/18/2016	\$800.00
			<b>\$1,181.00</b>
<b>JENNIFER NORMAN</b>	SWELLBOTTLE.COM	07/01/2016	\$842.50
	TARGET 00018291	07/08/2016	\$407.65
	SALONCENTRIC2005	07/11/2016	\$100.68
	DERMALOGICA INC	07/15/2016	\$486.70
	DERMALOGICA INC	07/26/2016	\$1,839.76
	DERMALOGICA INC	07/27/2016	\$46.00
			<b>\$3,723.29</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JESSICA ALMQUIST</b>	OFFICEMAX CT IN#121314	07/01/2016	\$47.14
	OFFICEMAX CT IN#226597	07/15/2016	\$469.65
			<b>\$516.79</b>
<b>JOE POTTER</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$86.99
	STAPLS0147343946000001	07/19/2016	\$81.46
			<b>\$168.45</b>
<b>JOHN BARBA</b>	CAPITOL MATERIALS OF SAVA	07/06/2016	\$81.70
	LOWES #00497	07/06/2016	\$315.81
	THE HOME DEPOT 1103	07/06/2016	\$29.23
	CAPITOL MATERIALS OF SAVA	07/11/2016	\$147.37
	ALPINE SALES INC	07/12/2016	\$217.94
	LOWES #00497	07/12/2016	\$18.61
	LOWES #00655	07/18/2016	\$181.16
	HARBOR FREIGHT TOOLS 129	07/18/2016	\$151.88
	WW GRAINGER	07/25/2016	\$33.85
			<b>\$1,177.55</b>
<b>JOHN JAYROE</b>	CHARLESTON RUBBER & GASKE	07/06/2016	\$112.07
	LOWES #00497	07/07/2016	\$21.71
	CHARLESTON NOLAND CO	06/30/2016	\$455.19
	LOWES #00497	07/13/2016	\$59.60
	THE HOME DEPOT 1103	07/12/2016	\$10.83
	OBCO CHEMICAL CORPORATION	07/14/2016	\$499.97
	LOWES #00497	07/18/2016	\$15.68
	BERLINS RESTAURANT SUPPLY	07/18/2016	\$86.69
	THE HOME DEPOT #1103	07/18/2016	\$11.59
	LOWES #00497	07/18/2016	\$35.73
	THE HOME DEPOT #1103	07/19/2016	\$37.81
	BERLINS RESTAURANT SUPPLY	07/20/2016	\$26.96
	BERLINS RESTAURANT SUPPLY	07/25/2016	\$83.00
			<b>\$1,456.83</b>
	<b>JOSEPH GRIFFIN</b>	TARGET 00018291	07/05/2016
STAPLS0147033779000004		07/07/2016	\$6.04
STAPLS0147033779000002		07/07/2016	\$9.67
STAPLS0147033779000001		07/07/2016	\$118.69
STAPLS0147033779000003		07/07/2016	\$36.87
STAPLS0147033779000005		07/16/2016	\$6.39
STAPLS0147579707000001		07/27/2016	\$125.11
STAPLS0147579707000002		07/27/2016	\$5.38
			<b>\$443.78</b>
<b>JUAN PEREZ</b>	NAPA AUTO 0031250	06/29/2016	\$28.61
	NAPA AUTO 0031250	06/29/2016	\$6.58
	HILL TIRE & AUTO CTR INC	06/30/2016	\$47.95
	MARKS SUPER SERVICE CENTE	07/01/2016	\$99.75
	NORTHERN TOOL EQUIP	07/01/2016	\$49.89
	AUTOZONE 4653	07/05/2016	\$25.90

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JUAN PEREZ</b>	GRADYS UPHOLSTERY INC	07/08/2016	\$348.25	
	STEEN ENTERPRISES INC	07/12/2016	\$256.72	
	FIRESTONE 029270	07/11/2016	\$20.16	
	GRADYS UPHOLSTERY INC	07/13/2016	\$369.01	
	BLANCHARD EQUIPMENT	07/13/2016	\$148.18	
	JONES FORD INC.	07/14/2016	\$73.30	
	NAPA AUTO 0031250	07/13/2016	\$7.70	
	BLANCHARD EQUIPMENT	07/18/2016	\$23.08	
	FIRESTONE 029270	07/18/2016	\$150.38	
	NORTHERN TOOL EQUIP	07/18/2016	\$65.07	
	HI-LINE, INC.	07/20/2016	\$28.67	
	HI-LINE, INC.	07/22/2016	\$428.78	
	MARKS SUPER SERVICE CENTE	07/25/2016	\$377.07	
	BLANCHARD EQUIPMENT	07/26/2016	\$317.64	
	WAL-MART #1359	07/26/2016	\$23.42	
	STEEN ENTERPRISES INC	07/28/2016	\$521.60	
				<b>\$3,417.71</b>
	<b>JUDY MARTIN</b>	OFFICE DEPOT #5910	07/20/2016	\$43.39
				<b>\$43.39</b>
<b>KAREN RIVERS</b>	STAPLS0146985947000001	07/06/2016	\$174.03	
	STAPLS0146985947000003	07/06/2016	\$74.85	
	STAPLS0146985947000002	07/14/2016	\$30.91	
	DEMCO INC	07/14/2016	\$227.14	
	STAPLS0147456703000001	07/22/2016	\$85.29	
			<b>\$592.22</b>	
<b>KATHRYN HOVIS</b>	STAPLS0147262935000004	07/15/2016	\$10.59	
	STAPLS0147262935000002	07/15/2016	\$33.40	
	STAPLS0147262935000001	07/15/2016	\$538.31	
	STAPLS0147262935000005	07/15/2016	\$28.52	
	STAPLS0147412791000001	07/21/2016	\$256.62	
	OFFICEMAX CT IN#283105	07/22/2016	\$276.50	
	STAPLS0147262935000003	07/23/2016	\$137.10	
	STAPLS0147528748000001	07/26/2016	\$32.50	
				<b>\$1,313.54</b>
<b>KAY HOUGHTALING</b>	OFFICEMAX CT IN#242804	07/19/2016	\$1,413.14	
			<b>\$1,413.14</b>	
<b>KEVIN BELT</b>	LOWES #02464	07/23/2016	\$16.16	
			<b>\$16.16</b>	
<b>KIM PARLER</b>	SAMSClub #8252	07/21/2016	\$35.88	
			<b>\$35.88</b>	
<b>KIMBERLY BODIFORD</b>	WAL-MART #2928	07/03/2016	\$102.16	
	HENRY SCHEIN	07/07/2016	\$448.93	
	OFFICE DEPOT #2233	07/15/2016	\$15.17	
	COLGATE ORAL PHARMACEUTI	07/21/2016	\$106.56	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KIMBERLY BODIFORD</b>	PHENIX SUPPLY	07/21/2016	\$250.08
	KAVO DENTAL TECHNOLOGIES	07/28/2016	\$1,002.95
			<b>\$1,925.85</b>
<b>KIMBERLY FOWLER</b>	STAPLS0147076967000001	07/08/2016	\$10.84
	STAPLS0147076967000002	07/08/2016	\$148.60
	STAPLS0147281942000002	07/16/2016	\$5.07
	STAPLS0147281942000001	07/27/2016	\$55.87
		<b>\$220.38</b>	
<b>KRISTINA SKIRVING</b>	USPS 45148702429802428	07/20/2016	\$22.22
			<b>\$22.22</b>
<b>KYLE WALLACE</b>	LIGHTING BY JARED, INC.	07/08/2016	\$384.00
	APS CHARLESTON 005H	07/14/2016	\$94.55
			<b>\$478.55</b>
<b>LARRY GOTTEMOELLER</b>	SALLY BEAUTY #1830	07/12/2016	\$76.72
	WM SUPERCENTER #632	07/18/2016	\$63.53
	STAPLES 00115832	07/17/2016	\$40.08
	SALLY BEAUTY #1830	07/18/2016	\$147.47
	WM SUPERCENTER #2348	07/26/2016	\$33.07
		<b>\$360.87</b>	
<b>LAURA AMERSON</b>	PP MIDLANDSBIZ	07/05/2016	\$1,250.00
	PATRON CHARLESTONSTG	07/05/2016	\$1,260.00
	GOOGLE ADWS1394712518	07/06/2016	\$500.00
	GOOGLE ADWS1394712518	07/12/2016	\$500.00
	GOOGLE ADWS1394712518	07/17/2016	\$500.00
	GOOGLE ADWS1394712518	07/22/2016	\$500.00
	GOOGLE ADWS1394712518	07/27/2016	\$500.00
	FEDEXOFFICE 00020412	07/28/2016	\$1,171.79
		<b>\$6,181.79</b>	
<b>LES GREENAWALT</b>	CHARLESTON	07/07/2016	\$43.94
	MY LED LIGHTING GUIDE	07/12/2016	\$467.34
	CHARLESTON	07/13/2016	\$312.45
	ECKCHARLESTON	07/26/2016	\$427.25
	ECKCHARLESTON	07/28/2016	\$443.99
		<b>\$1,694.97</b>	
<b>LETITIA ROBERTS</b>	STAPLS0146984938000003	07/06/2016	\$67.89
	STAPLS0146984938000004	07/06/2016	\$13.87
	STAPLS0147139322000001	07/12/2016	\$200.44
	OFFICEMAX CT IN#201796	07/13/2016	\$77.14
	STAPLS0147228440000001	07/14/2016	\$102.50
	STAPLS0147294286000001	07/16/2016	\$29.28
	STAPLS0147294140000001	07/16/2016	\$78.84
	STAPLS0146984938000001	07/20/2016	\$9.37
	STAPLS0146984938000002	07/20/2016	\$9.37
	STAPLS0147419410000001	07/21/2016	\$68.47



**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
LETITIA ROBERTS	STAPLS0147459431000001	07/22/2016	\$111.29	
			<b>\$768.46</b>	
LINDA FLETCHER	OFFICE DEPOT #2233	07/26/2016	\$27.11	
			<b>\$27.11</b>	
LISA MIDDLETON	MSSC	07/11/2016	\$43.00	
	STAPLS0147134772000001	07/12/2016	\$100.23	
	AWL PEARSON EDUCATION	07/13/2016	\$496.22	
	MSSC	07/13/2016	\$215.00	
	MSSC	07/14/2016	\$1,410.00	
	MSSC	07/14/2016	\$43.00	
	STAPLS0147265550000001	07/15/2016	\$26.48	
	MSSC	07/18/2016	\$129.00	
	MSSC	07/18/2016	\$43.00	
	MSSC	07/18/2016	\$334.00	
	MSSC	07/18/2016	\$43.00	
	OFFICEMAX CT IN#264142	07/19/2016	\$111.45	
	AMERICAN SAFETY COUNCIL	07/19/2016	\$294.00	
	MSSC	07/19/2016	\$790.00	
	OFFICEMAX CT IN#264906	07/21/2016	\$96.03	
	MSSC	07/21/2016	\$258.00	
	MSSC	07/22/2016	\$280.00	
	AWL PEARSON EDUCATION	07/25/2016	\$76.87	
				<b>\$4,789.28</b>
	LONNIE BURBAGE	PACIFIC SOUTHWEST INST	07/27/2016	\$1,425.00
			<b>\$1,425.00</b>	
LORI NELSON	USPS 45148502429804408	07/12/2016	\$1,220.00	
	LOWES #00497	07/13/2016	\$94.07	
	SIMMONS IRRIGATION SUP	07/15/2016	\$28.46	
	WAL-MART #1359	07/26/2016	\$62.98	
	LOWES #00497	07/26/2016	\$13.30	
			<b>\$1,418.81</b>	
LUCILLE LOGAN	DOLLAR TREE	07/05/2016	\$17.36	
	WM SUPERCENTER #1359	07/05/2016	\$27.02	
	PARTY CITY	07/05/2016	\$123.35	
	ORIENTAL TRADING CO	07/11/2016	\$73.74	
	WM SUPERCENTER #1359	07/20/2016	\$105.82	
	WM SUPERCENTER #1359	07/22/2016	\$54.89	
	WAL-MART #1359	07/26/2016	\$102.43	
	WAL-MART #3367	07/27/2016	\$23.87	
	THE HOME DEPOT #1103	07/26/2016	\$28.87	
			<b>\$557.35</b>	
MARK HUNTER	MONOPRICE COM	07/01/2016	\$325.85	
	WWW.NEWEGG.COM	07/02/2016	\$462.54	
	WWW.NEWEGG.COM	07/01/2016	\$856.80	

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MARK HUNTER</b>	SERVER SUPPLY.COM INC	07/06/2016	\$198.00
	LOWES #00907	07/05/2016	\$86.58
	CIRCUIT SPECIALISTS	07/05/2016	\$105.51
	CML SUPPLY	07/07/2016	\$44.51
	MONOPRICE.COM	07/07/2016	\$285.50
	LAKEERIESYS	07/07/2016	\$858.94
	PAYPAL KDCUSA	07/11/2016	\$405.00
	PHILADELPHIA SECURITY	07/12/2016	\$436.45
	BestBuyCom787317091149	07/13/2016	\$69.42
	B&H PHOTO, 800-606-6969	07/13/2016	\$502.02
	B&H PHOTO, 800-606-6969	07/14/2016	\$957.94
	ULINE SHIP SUPPLIES	07/15/2016	\$351.30
	LAKEERIESYS	07/14/2016	\$256.99
	WWW.NEWEGG.COM	07/16/2016	\$181.20
	WW GRAINGER	07/18/2016	\$52.58
	SMMDIRECT.COM	07/22/2016	\$760.20
	Amazon.com	07/27/2016	\$49.58
	WW GRAINGER	07/26/2016	\$123.75
	B&H PHOTO MOTO	07/27/2016	\$50.46
<b>MARY DYER</b>	STAPLS0147087757000001	07/09/2016	\$43.79
	OFFICEMAX CT IN#155866	07/08/2016	\$177.01
	STAPLS0147087757000004	07/09/2016	\$18.76
	STAPLS0147087757000002	07/12/2016	\$17.99
	STAPLS0147087757000003	07/16/2016	\$14.76
	STAPLS0147437226000001	07/22/2016	\$173.26
<b>MATTHEW MURDAUGH</b>	ZORO TOOLS INC	07/07/2016	\$22.13
	CBI PIRIFORM	07/14/2016	\$149.50
	OFFICEMAX CT IN#275831	07/21/2016	\$321.47
			<b>\$493.10</b>
<b>MELISSA COPELAND</b>	HENRY SCHEIN	07/07/2016	\$675.19
			<b>\$675.19</b>
<b>MELODY TAYLOR</b>	STAPLS0146892894000001	07/02/2016	\$66.42
	OFFICEMAX CT IN#136475	07/06/2016	\$332.07
	STAPLS0147206877000001	07/14/2016	\$116.16
	STAPLS0147593101000002	07/28/2016	\$3.35
	STAPLS0147593101000001	07/28/2016	\$26.99
			<b>\$544.99</b>
<b>MEREDITH ENGLISH</b>	STAPLS0147216819000001	07/14/2016	\$142.91
	STAPLS0147216819000002	07/14/2016	\$20.28
	OFFICEMAX CT IN#284385	07/21/2016	\$242.01
	STAPLS0147216819000003	07/28/2016	\$144.26
			<b>\$549.46</b>

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL ADKISSON</b>	ALLIED WIRE & CABLE, INC	07/20/2016	\$206.73
			<b>\$206.73</b>
<b>MICHAEL HODGE</b>	THE HOME DEPOT #2551	07/14/2016	\$24.16
	JAMES M PLEASANTS	07/18/2016	\$43.40
	FERGUSON ENT #23	07/22/2016	\$19.40
	THE HOME DEPOT #1103	07/26/2016	\$21.09
	THE HOME DEPOT #1103	07/27/2016	\$19.46
			<b>\$127.51</b>
<b>MICHAEL KENNEDY</b>	MOLUFS SUPPLY INC	07/21/2016	\$125.86
	HUGHES LUMBER & BUILDI	07/22/2016	\$40.97
			<b>\$166.83</b>
<b>MICHAEL STEINBERG</b>	BEST BUY 00005173	07/21/2016	\$45.54
	OFFICEMAX CT IN#266520	07/21/2016	\$444.31
			<b>\$489.85</b>
<b>MICHELLE TICE</b>	WM SUPERCENTER #1359	07/20/2016	\$8.78
	STAPLS0147563907000001	07/27/2016	\$34.68
	STAPLS0147563907000002	07/27/2016	\$58.52
			<b>\$101.98</b>
<b>MIKE GOODWIN</b>	THE HOME DEPOT 1120	07/06/2016	\$58.03
	THE HOME DEPOT 1120	07/12/2016	\$184.94
	SPARROW & KENNEDY TRACTOR	07/14/2016	\$142.47
	LOWES #00358	07/19/2016	\$31.32
	THE HOME DEPOT #1120	07/20/2016	\$22.79
			<b>\$439.55</b>
<b>MIKE JOHNSON</b>	PRODUCTS	07/18/2016	\$505.00
	LOWES #00497	07/19/2016	\$68.73
	B&H PHOTO MOTO	07/20/2016	\$1,116.07
	JASON CASES	07/21/2016	\$595.67
	STAPLS0147444378000001	07/22/2016	\$186.11
	B&H PHOTO MOTO	07/26/2016	\$470.25
			<b>\$2,941.83</b>
<b>MOLLY MARTIN</b>	OFFICEMAX CT IN#193296	07/13/2016	\$95.10
	STAPLS0147398617000001	07/21/2016	\$15.72
			<b>\$110.82</b>
<b>NAN HAYES</b>	STAPLS0147229600000001	07/14/2016	\$234.49
	STAPLS0147229600000003	07/14/2016	\$32.97
	STAPLS0147229600000002	07/23/2016	\$30.15
	STAPLS0147537270000001	07/26/2016	\$64.15
	STAPLS0147537270000002	07/26/2016	\$19.41
			<b>\$381.17</b>
<b>NOELLE BLANEY</b>	CHARLESTON CITY PAPER	07/19/2016	\$321.00
	ISLAND PUBLICATIONS	07/19/2016	\$500.00
	CHARLESTON CITY PAPER	07/28/2016	\$321.00

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,142.00</b>
<b>PATRICE MITCHELL</b>	STAPLS0147606473000002	07/28/2016	\$13.87
	STAPLS0147606473000003	07/28/2016	\$13.00
	STAPLS0147606473000001	07/28/2016	\$123.94
			<b>\$150.81</b>
<b>PHILIP TURNER</b>	LOWES #02464	07/12/2016	\$106.47
	JOHNSTONE SUPPLY SUMMER	07/12/2016	\$544.11
	LOWES #00497	07/19/2016	\$130.20
	THE HOME DEPOT #1103	07/18/2016	\$264.21
			<b>\$1,044.99</b>
<b>PHOEBE WILLIAMS</b>	STAPLS0147343326000001	07/19/2016	\$37.57
	OFFICEMAX CT IN#260615	07/20/2016	\$96.03
			<b>\$133.60</b>
<b>RANDALL MORGAN</b>	OFFICEMAX CT IN#314749	07/27/2016	\$306.74
			<b>\$306.74</b>
<b>RANDY SANDS</b>	UNITED LABORATORIES	07/18/2016	\$542.50
			<b>\$542.50</b>
<b>REGINA SMART</b>	OFFICEMAX CT IN#226358	07/15/2016	\$452.77
	LAKEERIESYS	07/19/2016	\$156.57
	STAPLS0147616164000004	07/28/2016	\$266.30
			<b>\$875.64</b>
<b>RICHARD DOOLEY</b>	STAPLS0146899518000003	07/02/2016	\$79.81
	STAPLS0146899518000002	07/06/2016	\$4.71
	EBAYS HALF.COM	07/13/2016	\$21.20
	EBAYS HALF.COM	07/13/2016	\$16.54
	EBAYS HALF.COM	07/13/2016	\$13.06
	STAPLS0146899518000001	07/15/2016	\$86.76
	STAPLS0146899518000004	07/22/2016	\$20.06
			<b>\$242.14</b>
<b>RODNEY MAXWELL</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$59.47
	DNH GODADDY.COM	07/03/2016	\$62.68
	AMAZON MKTPLACE PMTS	07/01/2016	\$29.66
	AMAZON MKTPLACE PMTS	07/01/2016	\$68.75
	AMAZON MKTPLACE PMTS	07/04/2016	\$218.42
	EDUCAUSE	07/06/2016	\$40.00
			<b>\$478.98</b>
<b>SA'ID SA'D</b>	AMAZON MKTPLACE PMTS	07/05/2016	\$29.98
	AMAZON MKTPLACE PMTS	07/09/2016	\$88.78
	AMAZON MKTPLACE PMTS	07/14/2016	\$429.00
	AMAZON MKTPLACE PMTS	07/15/2016	\$957.77
	DMI DELL HIGHER EDUC	07/28/2016	\$479.98
			<b>\$1,985.51</b>
<b>SCOTT HENNING</b>	APS CHARLESTON 005H	07/06/2016	\$277.79

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT HENNING</b>	APS CHARLESTON 005H	07/08/2016	\$30.36
	LOWES #00497	07/12/2016	\$78.03
	APS CHARLESTON 005H	07/13/2016	\$494.48
	APS CHARLESTON 005H	07/20/2016	\$105.03
	LOWES #00497	07/25/2016	\$35.78
			<b>\$1,021.47</b>
<b>SHADONNA WALKER</b>	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$12.56
	Amazon.com	06/30/2016	\$12.56
			<b>\$25.12</b>
<b>SHARON COKE</b>	J&P PARKSEED WAYSIDE	07/12/2016	\$78.49
	AM LEONARD	07/12/2016	\$210.04
	WAL-MART #1359	07/12/2016	\$41.48
	NORTH CAROLINA FARMS INC	07/14/2016	\$160.16
	DALE'S	07/16/2016	\$8.55
	BIG BLOOMERS BEYOND GARDE	07/16/2016	\$28.82
	CAROLINA BIOLOGIC SUPPLY	07/15/2016	\$43.18
	PLANT DELIGHTS RETAIL	07/16/2016	\$399.00
	SOUTHERN AGRICULTURAL 2	07/19/2016	\$554.89
	THE HOME DEPOT #1103	07/20/2016	\$126.04
	LOWES #00497	07/21/2016	\$29.23
	CAROLINA BIOLOGIC SUPPLY	07/21/2016	\$105.47
	OFFICE DEPOT #2233	07/21/2016	\$23.38
	CAROLINA BIOLOGIC SUPPLY	07/25/2016	\$193.96
	JO-ANN STORE #2351	07/26/2016	\$3.77
	LOWES #00358	07/26/2016	\$3.22
	THE HOME DEPOT #1120	07/26/2016	\$71.03
	THE HOME DEPOT #1120	07/26/2016	\$12.94
	WM SUPERCENTER #1359	07/28/2016	\$7.53
<b>SHERRY MOON</b>	STAPLS0147166030000001	07/13/2016	\$148.72
	NACUBO	07/19/2016	\$59.92
	STAPLS0147361780000002	07/20/2016	\$35.99
	APPA VCB	07/19/2016	\$31.85
	STAPLS0147361780000001	07/20/2016	\$19.56
	WM SUPERCENTER #3899	07/21/2016	\$14.71
	OFFICEMAX CT IN#265590	07/21/2016	\$67.70
	JIMMY JOHNS - 2031	07/22/2016	\$113.86
			<b>\$492.31</b>
<b>SHIRLEY AXTELL</b>	DELL SALES & SERVICE	07/26/2016	\$86.69
			<b>\$86.69</b>
<b>STACEY DESROCHER</b>	WAL-MART #1359	07/05/2016	\$4.71
			<b>\$4.71</b>
<b>STEPHANIE YOUNG</b>	STAPLS0146974683000001	07/06/2016	\$31.53
	STAPLS0146974687000001	07/06/2016	\$104.17

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEPHANIE YOUNG</b>	OFFICEMAX CT IN#154684	07/07/2016	\$135.41
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$41.23
	CHARLESTON IMAGING	07/12/2016	\$365.14
	STAPLS0147145267000001	07/12/2016	\$90.35
	OFFICEMAX CT IN#318114	07/27/2016	\$67.70
			<b>\$835.53</b>
<b>SYLVIA BLAKE</b>	STAPLS0147006371000001	07/07/2016	\$30.05
			<b>\$30.05</b>
<b>TAMARA LIPSEY</b>	CAROLINA CENTER FOR	07/21/2016	\$147.00
			<b>\$147.00</b>
<b>TAMMY GUNTER</b>	SC.GOV	07/25/2016	\$151.00
			<b>\$151.00</b>
<b>THOMAS BROWN</b>	UNITED 0162499801364	07/11/2016	\$373.20
	UNITED 0162499801365	07/11/2016	\$373.20
			<b>\$746.40</b>
<b>THOMAS CHRISTENSON</b>	AIRCRAFT SPRUCE AND SPECI	07/15/2016	\$1,206.51
	AIRCRAFT SPRUCE AND SPECI	07/15/2016	\$31.10
	PREFERRED AIRPARTS LLC	07/15/2016	\$55.30
	CENTRAL TRUE VALUE	07/18/2016	\$4.83
	PREFERRED AIRPARTS LLC	07/21/2016	\$510.37
	WAL-MART #2928	07/26/2016	\$12.70
	LOWES #02464	07/28/2016	\$20.77
		<b>\$1,841.58</b>	
<b>THOMAS KAMENICKY</b>	STAPLS0147482876000001	07/23/2016	\$315.15
			<b>\$315.15</b>
<b>TINA AHLEMANN</b>	ISLAND PUBLICATIONS	07/07/2016	\$440.00
			<b>\$440.00</b>
<b>TODD MAHON</b>	DYNA	07/09/2016	\$1,486.08
	DYNA	07/13/2016	\$157.44
	UNITED LABORATORIES	07/19/2016	\$221.09
	HI-LINE, INC.	07/26/2016	\$270.72
		<b>\$2,135.33</b>	
<b>TONY BERTAUSKI</b>	SPRINKLERWAREHOUSE.	07/07/2016	\$276.69
	AMAZON MKTPLACE PMTS	07/10/2016	\$52.83
	HANCOCKFARM	07/13/2016	\$124.99
	UNITEDSCOPE	07/14/2016	\$160.63
	THE BOOTJACK INC	07/15/2016	\$122.05
	STAPLS0147253270000001	07/15/2016	\$141.03
	OFFICEMAX CT IN#273912	07/21/2016	\$457.00
	OFFICE DEPOT #2233	07/22/2016	\$3.68
	OFFICEMAX CT IN#295146	07/23/2016	\$67.70
	OFFICEMAX CT IN#280523	07/22/2016	\$541.63
	LOWES #02948	07/27/2016	\$42.01

**TRIDENT TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,990.24</b>
<b>TRISH BRYCE-JACOBS</b>	STAPLS0147213342000002	07/14/2016	\$17.99
	STAPLS0147213342000001	07/14/2016	\$398.70
	BATTERIES PLUS	07/19/2016	\$117.18
	STAPLS0147477441000001	07/23/2016	\$76.99
	STAPLS0147477441000002	07/23/2016	\$5.64
	OFFICEMAX CT IN#303424	07/25/2016	\$374.49
			<b>\$990.99</b>
<b>TROY PENDER</b>	SOUTHERN LOCK AND	07/05/2016	\$712.80
	COOK AND BOARDMAN	07/01/2016	\$81.38
	LOWES #00539	07/07/2016	\$18.62
	COOK AND BOARDMAN	07/25/2016	\$423.15
			<b>\$1,235.95</b>
<b>WALTER VARELLA</b>	BEST BUY 00014282	07/03/2016	\$86.39
	CORNWELL TOOLS BY PETT	07/13/2016	\$991.56
	PARKS AUTO PARTS DEL	07/20/2016	\$23.90
	PARKS AUTO PARTS DEL	07/20/2016	\$71.05
	CORNWELL TOOLS BY PETT	07/20/2016	\$801.37
	CORNWELL TOOLS BY PETT	07/27/2016	\$999.28
	BEST BUY 00005173	07/27/2016	\$19.52
	OFFICE DEPOT #2233	07/27/2016	\$4.87
			<b>\$2,997.94</b>
<b>WENDY DENNIS</b>	MASTERFIT MEDICAL SUPPLY	07/14/2016	\$1,420.00
			<b>\$1,420.00</b>

**Total for TRIDENT TECHNICAL COLLEGE: \$120,356.91**

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>AARON C HUGHES</b>	ULINE SHIP SUPPLIES	07/01/2016	\$363.09
	CE COLUMBIA	07/18/2016	\$4,183.71
	ULINE SHIP SUPPLIES	07/23/2016	\$257.17
	LOWES #01064	07/27/2016	\$106.24
	ECANOPY.COM	07/27/2016	\$1,778.70
	RIVERSIDE PAPER CO. INC	07/28/2016	\$1,406.05
<b>AARON K VANNUCCI</b>	SIGMA ALDRICH US	07/06/2016	\$142.45
	K.R. REYNOLDS COMPANY	07/07/2016	\$70.49
	SIGMA ALDRICH US	07/21/2016	\$58.78
	ROBERTSON MICROLIT LAB	07/21/2016	\$25.00
	SIGMA ALDRICH US	07/22/2016	\$175.90
			<b>\$472.62</b>
<b>ABBY MOONEN</b>	UPS 00000060RW45276	07/05/2016	\$33.25
	LORMAN EDUCATION SERVICE	07/07/2016	\$223.61
	UPS 00000060RW45286	07/12/2016	\$139.96
	UPS 00000060RW45296	07/18/2016	\$235.95
	MERCOMCORPO	07/20/2016	\$4,591.84
			<b>\$5,224.61</b>
<b>ABDEL-MOEZ E BAYOUMI</b>	APL ITUNES.COM/BILL	07/08/2016	\$0.99
	Amazon.com	07/13/2016	\$30.12
	Amazon.com	07/14/2016	\$10.51
	AMAZON MKTPLACE PMTS	07/17/2016	\$175.21
	Amazon.com	07/15/2016	\$144.61
	CABLE & CONNECTIONS	07/18/2016	\$96.30
	Amazon.com	07/25/2016	\$136.34
			<b>\$594.08</b>
<b>ABEY M FOSTER</b>	NEWZ GROUP	07/18/2016	\$424.95
			<b>\$424.95</b>
<b>ADAM A MARTIN</b>	51192671AVAN GATE Inc.	07/14/2016	\$34.00
			<b>\$34.00</b>
<b>ADAM HARTSTONE-ROSE</b>	Dropbox YG2WLW4XQXSV	07/07/2016	\$99.00
	AMAZON MKTPLACE PMTS	07/20/2016	\$26.49
	VWR INTERNATIONAL INC	07/27/2016	\$163.80
			<b>\$289.29</b>
<b>ADRENA B HARRISON</b>	CONFERENCING CENTER	07/15/2016	\$37.29
			<b>\$37.29</b>
<b>ADRIAN L ROBERSON</b>	PARTMASTER	07/01/2016	\$392.28
	UPSTATE INDUSTRIAL SUPPLI	07/07/2016	\$100.07
	P AND S CONSTRUCTION	07/20/2016	\$487.50
			<b>\$979.85</b>
<b>ADRIANNE L BEASLEY</b>	AMAZON MKTPLACE PMTS	07/03/2016	\$25.46
	PRAXAIR DISTRIBUTION I	07/07/2016	\$351.95



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	JOHN WILEY & SONS, INC	07/09/2016	\$217.86
	UPS 1111590065	07/12/2016	\$214.85
	GOTOCITRIX.COM	07/13/2016	\$52.92
	ISP P04155580001	07/13/2016	\$399.00
	Amazon.com	07/14/2016	\$9.77
	GOTOCITRIX.COM	07/14/2016	\$52.92
	MAILCHIMP	07/23/2016	\$125.00
	VZWRLSS APOCC VISB	07/23/2016	\$91.46
	VZWRLSS APOCC VISB	07/22/2016	\$176.24
	ELSEVIER INC CHARGE	07/28/2016	\$90.72
			<b>\$1,808.15</b>
ADRIENNE N CATALDO	LOWES #00626	07/09/2016	\$47.48
	GAMECHANGER MEDIA, INC	07/15/2016	\$2.99
	STEPREPEAT.COM	07/22/2016	\$791.07
	CAROLINA TENT & EVENT	07/22/2016	\$1,140.90
		<b>\$1,982.44</b>	
AGNIESZKA Z MONCZAK	STAPLS6920755221000	07/16/2016	\$131.41
		<b>\$131.41</b>	
ALAN W DECHO	DMI DELL BUS ONLINE	07/29/2016	\$323.98
		<b>\$323.98</b>	
ALAN WALDMAN	STAPLES 00106567	07/12/2016	\$4.28
		<b>\$4.28</b>	
ALEKSANDRA ENDSLEY	AMERICAN RED CROSS	07/27/2016	\$81.00
		<b>\$81.00</b>	
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	07/09/2016	\$97.50
	TFS FISHERSCI ECOM ATL	07/09/2016	\$39.53
	TFS FISHER SCI RAR	07/22/2016	\$33.36
	TFS FISHER SCI RAR	07/22/2016	\$83.40
		<b>\$253.79</b>	
ALEXANDER J MCDONALD	Amazon.com	07/17/2016	\$121.92
		<b>\$121.92</b>	
ALEXIS N ROBINSON	VARIDESK	07/14/2016	\$515.00
	GEORGE PATTON ASSOCIAT	07/15/2016	\$193.68
		<b>\$708.68</b>	
ALI COOK	NAFA	07/11/2016	\$50.00
	NAFA	07/11/2016	\$200.00
		<b>\$250.00</b>	
ALICIA HOPE	AMAZON MKTPLACE PMTS	07/12/2016	\$216.42
	US INK AND TONER	07/27/2016	\$246.74
		<b>\$463.16</b>	
ALISON M MATHE	CLARK-POWELL ASSOC INC	07/20/2016	\$1,785.60
	CLARK-POWELL ASSOC INC	07/26/2016	\$102.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALISON M MATHE	CLARK-POWELL ASSOC INC	07/26/2016	\$1,200.00
	CLARK-POWELL ASSOC INC	07/27/2016	\$505.21
			<b>\$3,592.81</b>
ALLEN D HEYWARD	MID-CAROLINA STEEL & RECY	07/11/2016	\$427.29
			<b>\$427.29</b>
ALLISON K HAYS	ADOLPH KIEFER AND ASSOCIA	07/08/2016	\$27.37
	ADOLPH KIEFER AND ASSOCIA	07/08/2016	\$41.19
	GROVE MEDICAL INC	07/13/2016	\$270.90
	ATLANTIC BROADBAND	07/21/2016	\$205.33
			<b>\$544.79</b>
ALTHEA E GIDDENS	SERVPRO OF RICHLAND COUNT	07/19/2016	\$460.12
			<b>\$460.12</b>
ALYNE E HALLMAN	FEDEX 776680136480	07/09/2016	\$17.61
	FEDEX 776472187774	07/13/2016	\$4.23
	FEDEX 783647379241	07/27/2016	\$21.50
			<b>\$43.34</b>
ALYSIA D DUFFEY	COINS FOR ANYTHING	07/05/2016	\$770.00
	WUFOO.COM/CHARGE	07/16/2016	\$29.95
			<b>\$799.95</b>
ALYSSA A DICKERSON	Dropbox ZGNLX6TPS8D8	07/14/2016	\$99.00
			<b>\$99.00</b>
AMANDA D WHITTEN	AMAZON MKTPLACE PMTS	07/01/2016	\$75.96
			<b>\$75.96</b>
AMANDELA R HARRIS	AHEAD	07/05/2016	\$720.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$175.92
			<b>\$895.92</b>
AMY A CUTHBERTSON	RESTEK CORPORATIO	07/06/2016	\$71.19
	SHEALY ENVIRONMENTAL SERV	07/07/2016	\$252.00
			<b>\$323.19</b>
AMY C WOOTEN	LOWES #00499	07/08/2016	\$30.41
			<b>\$30.41</b>
AMY D WESTRA	THE CENTER FOR LEGAL S	07/15/2016	\$1,031.20
			<b>\$1,031.20</b>
AMY F HENDERSON	RISE VISION 73223832	07/01/2016	\$75.00
	OFFICEMAX CT IN#062589	07/21/2016	\$815.61
			<b>\$890.61</b>
AMY M ALLEN	AMAZON MKTPLACE PMTS	07/20/2016	\$200.11
	MICROSOFT STORE	07/21/2016	\$160.92
	WWW.NEWEGG.COM	07/21/2016	\$55.75
	WWW.NEWEGG.COM	07/21/2016	\$57.09
	MICROSOFT STORE	07/21/2016	\$1,651.30
	APL APPLE ONLINE STORE	07/22/2016	\$239.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
AMY M ALLEN	AMAZON MKTPLACE PMTS	07/23/2016	\$302.23	
	APL APPLE ONLINE STORE	07/22/2016	\$1,899.00	
	WWW.NEWEGG.COM	07/28/2016	\$280.45	
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$98.16	
	TECHSMITH CORPORATION	07/28/2016	\$207.06	
			<b>\$5,151.07</b>	
AMY MORGAN	US INK AND TONER	07/18/2016	\$455.97	
			<b>\$455.97</b>	
AMY N STANLEY	GPS CITY OF WALTERBORO	07/05/2016	\$42.38	
	GPS CITY OF WALTERBORO	07/05/2016	\$48.31	
	GPS CITY OF WALTERBORO	07/05/2016	\$637.58	
	GPS CITY OF WALTERBORO	07/05/2016	\$630.36	
	GPS CITY OF WALTERBORO	07/05/2016	\$194.65	
	YP ADVERTISING PYMNT	07/05/2016	\$67.00	
	GPS CITY OF WALTERBORO	07/05/2016	\$30.93	
	BUG BUSTERS	07/05/2016	\$365.00	
	ATT CONS PHONE PMT	07/07/2016	\$4,408.58	
	AIRGAS SOUTH	07/11/2016	\$59.32	
	AIRGAS SOUTH	07/11/2016	\$3.60	
	AT&T 0564128593001	07/11/2016	\$39.85	
	ATT BILL PAYMENT	07/14/2016	\$45.13	
	ATT BILL PAYMENT	07/14/2016	\$46.11	
	ATT BILL PAYMENT	07/14/2016	\$50.04	
	ATT BILL PAYMENT	07/14/2016	\$146.57	
	ATT BILL PAYMENT	07/14/2016	\$45.13	
	ATT BILL PAYMENT	07/14/2016	\$39.63	
	ATT BILL PAYMENT	07/14/2016	\$0.03	
	NEELEY HEATING AND AC	07/15/2016	\$272.00	
	DISH NETWORK-ONE TIME	07/14/2016	\$149.80	
	SPIRIT COMM EBILLING	07/18/2016	\$0.79	
	DEX ONE	07/21/2016	\$114.00	
	VZWRLSS IVR VB	07/22/2016	\$577.00	
	STAPLS3146052013000	07/26/2016	\$479.34	
	ATLANTIC BROADBAND	07/29/2016	\$77.22	
				<b>\$8,570.35</b>
	AMY SEIDEL	AT&T BILL PAYMENT	07/21/2016	\$354.32
				<b>\$354.32</b>
ANA M LASICH	ALFRED WILLIAMS AND COMPA	07/11/2016	\$817.60	
	BED BATH & BEYOND #651	07/19/2016	\$116.62	
	TARGET.COM	07/22/2016	\$124.37	
	TARGET.COM	07/22/2016	\$54.43	
	BED BATH & BEYOND #779	07/22/2016	\$117.66	
	TARGET 00019232	07/22/2016	\$482.57	
	BED BATH & BEYOND #651	07/23/2016	\$107.99	
	BED BATH & BEYOND #779	07/21/2016	\$370.44	

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ANA M LASICH</b>	TARGET 00011999	07/25/2016	\$32.09	
	ACE GLASS CO INC	07/26/2016	\$250.00	
	BED BATH & BEYOND #199	07/25/2016	\$128.39	
	BED BATH & BEYOND #651	07/26/2016	\$144.70	
	MR. TINT	07/27/2016	\$523.00	
	TARGET 00019232	07/27/2016	\$140.37	
	LOWES #01064	07/27/2016	\$80.21	
			<b>\$3,490.44</b>	
<b>ANDRE J WOODARD</b>	IN SHRED WITH US	07/12/2016	\$35.00	
			<b>\$35.00</b>	
<b>ANDRE JACKSON</b>	SHERWIN WILLIAMS 702306	07/06/2016	\$58.60	
	RICHLAND INDUSTRIAL	07/06/2016	\$231.15	
	PROVIDENCE ENVIRONMENTAL	07/13/2016	\$500.00	
	CINTAS 218	07/16/2016	\$294.09	
	SHERWIN WILLIAMS 702306	07/25/2016	\$54.08	
	SHERWIN WILLIAMS 702306	07/26/2016	\$171.15	
		<b>\$1,309.07</b>		
<b>ANDRE WIGGINS</b>	JOHNSTONE SUPPLY OF SAVAN	07/15/2016	\$2,243.18	
	BECKER PUMPS CORP	07/22/2016	\$893.63	
	PRO CHEM INC	07/22/2016	\$565.83	
	BEAUFORT WINLECTRIC CO	07/22/2016	\$498.48	
		<b>\$4,201.12</b>		
<b>ANDREA B POUNCEY</b>	PAYPAL RIVERBLUFFB	06/30/2016	\$430.00	
	THELINEUPSTORE.COM	07/01/2016	\$2,871.00	
	CREATIVE COSTUMING AND D	07/06/2016	\$225.00	
	ALL ABOUT DANCE	07/07/2016	\$34.24	
	WORLD TWIRLING INC	07/06/2016	\$1,055.40	
	DISCOUNT DANCE SUPPLY	07/07/2016	\$331.94	
	CUSTOMINK LLC	07/08/2016	\$416.08	
	SALUDA SHOALS PARK	07/08/2016	\$513.00	
	LIQUID WEB	07/13/2016	\$15.00	
	INNOVATIVE PERCUSSION IN	07/15/2016	\$421.80	
	JUST FOR KIX	07/18/2016	\$522.65	
	RHINESTONE JEWELRY	07/18/2016	\$62.95	
	RHINESTONE JEWELRY	07/19/2016	\$101.95	
	PIONEER REVERE 8008771500	07/18/2016	\$305.60	
	DISCOUNT DANCE SUPPLY	07/19/2016	\$617.81	
	DANCEWEAR SOLUTIONS	07/19/2016	\$529.72	
	STITCH AMERICA INC	07/21/2016	\$396.80	
			<b>\$8,850.94</b>	
	<b>ANDREA BENIGNI</b>	LOWES #00499	06/30/2016	\$119.88
		AMAZON MKTPLACE PMTS	07/04/2016	\$77.57
AMAZON MKTPLACE PMTS		07/04/2016	\$49.98	
AMAZON MKTPLACE PMTS		07/05/2016	\$27.98	
AMAZON MKTPLACE PMTS		07/06/2016	\$8.48	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BENIGNI	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$93.29
	DKC DIGI KEY CORP	07/09/2016	\$88.72
	PAYPAL ZORO.COM	07/08/2016	\$73.27
	PAYPAL SA51367	07/08/2016	\$19.00
	PAYPAL THEMAZURS	07/08/2016	\$8.00
	PAYPAL NORVAPLASTI	07/08/2016	\$25.28
	8020 INC	07/15/2016	\$512.51
	LOWES #00433	07/15/2016	\$14.21
	MOUSER ELECTRONICS DIS	07/20/2016	\$1,240.79
	PAYPAL SUNGUANGZHA	07/27/2016	\$12.99
	OSHPARK.COM	07/27/2016	\$97.15
	PLATT ELECTRIC 800	07/28/2016	\$342.69
ANDREAS HEYDEN	Dropbox VXVD1HC8M9PC	07/19/2016	\$945.00
			<b>\$945.00</b>
ANDREW A WHITE	LOWES #01064	06/30/2016	\$23.71
			<b>\$23.71</b>
ANDREW B GREYTAK	QUARTZY.COM	07/11/2016	\$8.32
	VWR INTERNATIONAL INC	07/15/2016	\$41.19
	VWR INTERNATIONAL INC	07/15/2016	\$161.22
	VWR INTERNATIONAL INC	07/16/2016	\$44.69
	STARNA CELLS INC	07/19/2016	\$297.26
	SP INDUSTRIES INC	07/21/2016	\$169.30
			<b>\$721.98</b>
ANDREW J KUNKA	TLF CAROUSEL FLORISTS	07/06/2016	\$122.41
	IN MUSIC BOX FILMS	07/26/2016	\$350.00
	SWANK MOTION PICTURES IN	07/26/2016	\$275.00
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$55.91
			<b>\$803.32</b>
ANDREW THOMAS	SHERWIN WILLIAMS 702076	06/30/2016	\$34.59
	MANN TOOL AND SUPPLY	06/29/2016	\$111.14
	SHERWIN WILLIAMS 702076	07/07/2016	\$26.05
	SHERWIN WILLIAMS 702076	07/08/2016	\$36.87
	ROSE TALBERT	07/08/2016	\$75.42
	ROSE TALBERT	07/08/2016	\$28.88
	PPG PAINTS 9389	07/13/2016	\$69.67
	SHERWIN WILLIAMS 702076	07/14/2016	\$26.05
	ACE HARDWARE CAYCE	07/14/2016	\$13.89
	SHERWIN WILLIAMS 702076	07/14/2016	\$61.19
	SHERWIN WILLIAMS 702306	07/14/2016	\$323.20
	SHERWIN WILLIAMS 702306	07/14/2016	\$28.61
	RICHLAND INDUSTRIAL	07/15/2016	\$61.30
	ACE HARDWARE CAYCE	07/18/2016	\$9.61
	SHERWIN WILLIAMS 702076	07/19/2016	\$50.56
PPG PAINTS 9389	07/21/2016	\$50.77	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	SHERWIN WILLIAMS 702076	07/22/2016	\$43.00
			<b>\$1,050.80</b>
ANGEL M MIANO	CAROLINA AWARDS AND ENGRA	06/30/2016	\$32.40
	EXPRESSIONSVINYL COM	07/25/2016	\$17.49
			<b>\$49.89</b>
ANGELA L BENSON	LOWES #00499	07/01/2016	\$127.88
	SUNBELT RENTALS INC PCG	07/05/2016	\$711.89
	IN CAROLINA COMFORT SOLU	07/06/2016	\$1,925.29
	BATH FITTER COLA	07/06/2016	\$2,495.00
	GRAYBAR ELECTRIC COMPANY	07/16/2016	\$106.60
			<b>\$5,366.66</b>
ANGELA L FOULKS	SURVEYMONKEY.COM	07/10/2016	\$300.00
	ADOBE ID CREATIVECLD	07/20/2016	\$359.76
			<b>\$659.76</b>
ANGELA M OSBON	ADY Spotify P005C636EC	07/09/2016	\$10.79
	TROPHIES UNLIMITED	07/13/2016	\$1,552.28
	ACADEMY SPORTS# 183	07/14/2016	\$22.65
	CTW CAMPUS TEAM WEAR	07/18/2016	\$123.60
	STAPLES 00108449	07/17/2016	\$45.80
	VZWRLSS APOCC VISB	07/22/2016	\$76.02
			<b>\$1,831.14</b>
ANGELA S TAYLOR	FEDEX 806761228709	07/02/2016	\$40.85
	FEDEX 806761228775	07/01/2016	\$36.66
	FEDEX 806761228694	07/02/2016	\$57.27
	FEDEX 806761228710	07/01/2016	\$81.86
	FEDEX 806761228753	07/05/2016	\$42.93
	FEDEX 806761228683	07/09/2016	\$57.83
	FEDEX 806761228797	07/14/2016	\$37.03
	FEDEX 806761228801	07/19/2016	\$57.83
	FEDEX 806761228661	07/19/2016	\$43.35
	FEDEX 806761228812	07/26/2016	\$43.35
	PHOENIX PRINTING	07/27/2016	\$2,239.18
			<b>\$2,738.14</b>
ANGELA SIGHTLER	UNIVERSITY OF S CAR	07/08/2016	\$35.95
			<b>\$35.95</b>
ANGELA Y WRIGHT	LIB OF CONGRESS	07/05/2016	\$640.00
	LIB OF CONGRESS	07/06/2016	\$865.00
	IN SHRED WITH US	07/13/2016	\$30.00
	IN SHRED WITH US	07/21/2016	\$30.00
			<b>\$1,565.00</b>
ANGELICA L NASO	BC.BASECAMP 3 3159068	07/15/2016	\$29.00
			<b>\$29.00</b>
ANGIE L KEITH	TWC TIME WARNER CABLE	07/02/2016	\$216.28

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	YOURMEMBER-CAREERS	07/05/2016	\$300.00
	HIGHEREDJOBS.COM	07/05/2016	\$620.00
	VZWRLSS IVR VB	07/06/2016	\$2,429.53
	VZWRLSS IVR VB	07/09/2016	\$2,100.36
	TWC TIME WARNER CABLE	07/13/2016	\$99.95
	TWC TIME WARNER CABLE	07/13/2016	\$99.95
	TWC TIME WARNER CABLE	07/14/2016	\$198.14
	LOWES #01064	07/28/2016	\$64.69
	TWC TIME WARNER CABLE	07/28/2016	\$178.47
			<b>\$6,307.37</b>
ANINDYA CHANDA	TFS FISHERSCI ECOM ATL	07/02/2016	\$54.48
	GENESEE SCIENTIFIC CORP	07/01/2016	\$139.31
	VWR INTERNATIONAL INC	07/26/2016	\$97.48
	ZEFON INTERNATIONAL IN	07/26/2016	\$59.60
	ZEFON INTERNATIONAL IN	07/27/2016	\$9.28
			<b>\$360.15</b>
ANN C CARMICHAEL	GUMPS DIRECT	07/06/2016	\$113.99
	VZWRLSS MY VZ VE P	07/14/2016	\$69.98
			<b>\$183.97</b>
ANN R CASSADY	AMAZON MKTPLACE PMTS	07/02/2016	\$223.51
	DMI DELL HIGHER EDUC	07/02/2016	\$388.22
	AMAZON MKTPLACE PMTS	07/05/2016	\$39.79
	DMI DELL HIGHER EDUC	07/06/2016	\$1,862.44
	AMERICAN SOC NUTRITION	07/12/2016	\$190.00
	DMI DELL HIGHER EDUC	07/18/2016	\$429.71
	Amazon.com	07/21/2016	\$197.60
	AMAZON MKTPLACE PMTS	07/25/2016	\$24.71
	DARTMOUTH JOURNAL SERVICE	07/22/2016	\$763.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$9.65
			<b>\$4,128.63</b>
ANNA C ARD-ROBERTS	GRAPHIC CHEMICAL & INK	06/30/2016	\$137.50
	GRAPHIC CHEMICAL & INK	06/30/2016	\$606.08
	UT GENERAL LIBRARIES P	06/30/2016	\$504.00
			<b>\$1,247.58</b>
ANNA M HARPER	BIO RAD LABORATORIES	07/05/2016	\$217.20
	BIO RAD LABORATORIES	07/05/2016	\$24.64
	BIO RAD LABORATORIES	07/09/2016	\$87.15
	BIO RAD LABORATORIES	07/17/2016	\$105.40
	BIO RAD LABORATORIES	07/17/2016	\$18.26
	BIO RAD LABORATORIES	07/17/2016	\$265.20
	BIO RAD LABORATORIES	07/20/2016	\$137.78
	BIO RAD LABORATORIES	07/20/2016	\$307.10
	BIO RAD LABORATORIES	07/20/2016	\$145.25
	BIO RAD LABORATORIES	07/20/2016	\$70.98

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,378.96</b>
<b>ANNA N OSWALD-HENSLEY</b>	STAPLES DIRECT	07/14/2016	\$261.62
			<b>\$261.62</b>
<b>ANNE T KAWAMOTO</b>	GOOGLE Google Storage	07/04/2016	\$9.99
	VZWRLSS APOCC VISB	07/26/2016	\$161.57
	STAPLES 00103911	07/27/2016	\$147.96
			<b>\$319.52</b>
<b>ANNETTE H BEELER</b>	SOUTHERN ELEVATOR COMPAN	07/14/2016	\$576.00
	MSC	07/15/2016	\$50.67
	FASTENAL COMPANY01	07/15/2016	\$249.00
	VALLEY PUBLIC SERVICE AUT	07/18/2016	\$125.86
	RPI RESIDENTIAL INC.	07/19/2016	\$858.00
	NEC FOOD EQUIPMENT	07/19/2016	\$279.00
	VZWRLSS IVR VB	07/19/2016	\$136.23
	BLR/HCPRO	07/26/2016	\$127.00
	BANNERSAVER.COM	07/28/2016	\$1,893.32
	DECKSDIRECT	07/27/2016	\$1,999.00
	DMV INTERNET 205	07/28/2016	\$6.00
			<b>\$6,300.08</b>
<b>ANNIE L SMITH</b>	FACEBK K7AC992B72	07/01/2016	\$13.08
	PRINT A MATIC INC	07/06/2016	\$1,045.34
	IN JB ADVERTISING VENTUR	07/07/2016	\$700.00
	PRINT A MATIC INC	07/11/2016	\$543.03
	CIVITAS MEDIA, LLC	07/21/2016	\$75.00
	CIVITAS MEDIA, LLC	07/21/2016	\$45.00
	CTC CONSTANTCONTACT.COM	07/23/2016	\$40.00
			<b>\$2,461.45</b>
<b>ANTHONY L MIDDLETON</b>	RICHLAND INDUSTRIAL	07/21/2016	\$373.25
			<b>\$373.25</b>
<b>ANTHONY N STILLSON</b>	1140 PERRY MANN	06/30/2016	\$95.60
	1140 PERRY MANN	07/01/2016	\$41.79
	APS COLUMBIA 005G	07/01/2016	\$85.33
	1140 PERRY MANN	06/30/2016	\$17.24
	1140 PERRY MANN	07/05/2016	\$403.62
	1140 PERRY MANN	07/05/2016	\$113.25
	1140 PERRY MANN	07/07/2016	\$161.41
	1140 PERRY MANN	07/06/2016	\$43.11
	1140 PERRY MANN	07/08/2016	\$142.52
	1140 PERRY MANN	07/08/2016	\$13.04
	1140 PERRY MANN	07/11/2016	\$685.65
	RICHLAND INDUSTRIAL	07/11/2016	\$81.45
	1140 PERRY MANN	07/12/2016	\$205.66
	1140 PERRY MANN	07/12/2016	\$44.92
	1140 PERRY MANN	07/13/2016	\$1,094.76



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ANTHONY N STILLSON	1140 PERRY MANN	07/14/2016	\$73.89	
	1140 PERRY MANN	07/14/2016	\$60.23	
	1140 PERRY MANN	07/13/2016	\$61.59	
	1140 PERRY MANN	07/14/2016	\$455.40	
	1140 PERRY MANN	07/13/2016	\$1,522.74	
	APS COLUMBIA 005G	07/14/2016	\$805.55	
	APS COLUMBIA 005G	07/15/2016	\$816.77	
	1140 PERRY MANN	07/15/2016	\$67.48	
	1140 PERRY MANN	07/18/2016	\$142.98	
	APS COLUMBIA 005G	07/19/2016	\$149.23	
	1140 PERRY MANN	07/19/2016	\$509.67	
	APS COLUMBIA 005G	07/20/2016	\$90.53	
	1140 PERRY MANN	07/21/2016	\$145.92	
	1140 PERRY MANN	07/25/2016	\$153.82	
	1140 PERRY MANN	07/25/2016	\$60.10	
				<b>\$8,345.25</b>
	ANTHONY P REYNOLDS	SPOK INC	07/05/2016	\$13.32
Amazon.com		07/08/2016	\$68.03	
GIH GLOBALINDUSTRIALEQ		07/09/2016	\$229.95	
AMAZON MKTPLACE PMTS		07/08/2016	\$4.77	
MCMMASTER-CARR		07/18/2016	\$199.81	
MCMMASTER-CARR		07/19/2016	\$33.72	
			<b>\$549.60</b>	
ANTHONY THOMAS	238 C-K COLUMBIA	07/11/2016	\$75.64	
	238 C-K COLUMBIA	07/19/2016	\$59.44	
	CMH #44 DV OF HAINES	07/21/2016	\$195.69	
	LOWES #00499	07/22/2016	\$33.62	
	LOWES #01064	07/26/2016	\$94.81	
	RITE RUG #87	07/25/2016	\$159.67	
	LOWES #01064	07/26/2016	\$8.62	
	LOWES #01064	07/27/2016	\$45.42	
			<b>\$672.91</b>	
ANTHONY W MOTLEY	ACE GLASS CO INC	06/30/2016	\$421.80	
	ACE GLASS CO INC	06/30/2016	\$45.15	
	CAPITAL SUPPLY OF COLUMBI	07/06/2016	\$184.58	
	WESCO - # 7659	07/09/2016	\$148.40	
	GATEWAY SUPPLY COMPANY	07/11/2016	\$41.40	
	1140 PERRY MANN	07/12/2016	\$32.52	
	1140 PERRY MANN	07/14/2016	\$70.69	
	1140 PERRY MANN	07/20/2016	\$41.58	
	1140 PERRY MANN	07/20/2016	\$90.36	
	BUSBY ELECTRIC MOTOR SERV	07/20/2016	\$2,100.00	
	1140 PERRY MANN	07/22/2016	\$17.44	
	1140 PERRY MANN	07/25/2016	\$60.30	
	1140 PERRY MANN	07/25/2016	\$48.17	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	LOWES #00499	07/27/2016	\$6.63
	ACE HARDWARE CAYCE	07/27/2016	\$4.27
			<b>\$3,313.29</b>
ANTWON L COLEMAN	KURT J. LESKER COMPANY	06/30/2016	\$2,255.34
	AMAZON MKTPLACE PMTS	07/02/2016	\$34.38
	AMAZON MKTPLACE PMTS	07/02/2016	\$20.37
	OFFICE DEPOT #2349	06/30/2016	\$68.02
	BERKSHIRE CORPORATION	07/06/2016	\$151.97
	WM SUPERCENTER #5378	07/07/2016	\$7.04
	PRAXAIR DISTRIBUTION I	07/09/2016	\$410.20
	AIRGAS SOUTH	07/08/2016	\$2,235.65
	NEWPORT CORPORATION	07/12/2016	\$1,517.71
	MATHESON-308	07/16/2016	\$806.82
	FEDEX 434754681	07/18/2016	\$203.78
	DEFENSEDEVICES.COM	07/19/2016	\$99.69
	TFS FISHERSCI ECOM ATL	07/20/2016	\$313.30
	MASS-VAC INC	07/22/2016	\$249.43
	MICROCHEM CORP.	07/22/2016	\$211.15
	FEDEX 435430605	07/24/2016	\$28.07
	AIRGAS SOUTH	07/22/2016	\$118.55
	FEDEX 435774245	07/26/2016	\$718.74
	IN INTEGRATED MICRO MATE	07/28/2016	\$457.82
	FEDEX 435977994	07/28/2016	\$46.90
			<b>\$9,954.93</b>
ANUSHA BALACHANDRAN	TEKTRONIX INC	07/01/2016	\$1,641.30
	PRAXAIR DISTRIBUTION I	07/11/2016	\$117.59
	AIRGAS SOUTH	07/19/2016	\$83.28
	TEKTRONIX INC	07/23/2016	\$240.00
	HARTFORD GLASS COM	07/27/2016	\$123.70
	AMERICAN DICING IN	07/28/2016	\$273.00
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	07/11/2016	\$32.83
	BI-LO GROCERY #5615	07/18/2016	\$42.75
	LOWES #00499	07/18/2016	\$34.07
	PRAXAIR DISTRIBUTION I	07/26/2016	\$7.96
			<b>\$117.61</b>
APRIL LLOYD	Amazon.com	07/14/2016	\$252.54
	ATGSTORES.COM	07/19/2016	\$44.52
	TCT M&N PARTY STORE	07/22/2016	\$234.60
	DOLLAR TREE	07/27/2016	\$43.20
	HOBBY LOBBY #323	07/27/2016	\$46.28
			<b>\$621.14</b>
ARCHIE D SIGHTLER III	1140 PERRY MANN	07/06/2016	\$75.55
	RICHLAND INDUSTRIAL	07/11/2016	\$37.91
	GRAYBAR ELECTRIC	07/15/2016	\$175.85

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
<b>ARCHIE D SIGHTLER III</b>	1140 PERRY MANN	07/19/2016	\$710.86	
	PARTMASTER	07/23/2016	\$45.71	
	SHEALY ELECT 803-227-0599	07/22/2016	\$2,728.50	
	1140 PERRY MANN	07/22/2016	\$135.13	
	1140 PERRY MANN	07/25/2016	\$548.54	
	1140 PERRY MANN	07/27/2016	\$204.12	
	1140 PERRY MANN	07/28/2016	\$90.55	
				<b>\$4,752.72</b>
<b>ARLENE DIPIETRO</b>	PRAETORIAN GROUP INC	07/01/2016	\$500.00	
	RYDIN DECAL- MOTO	07/06/2016	\$2,246.40	
	POLLOCK FINANCIAL SERVICE	07/13/2016	\$123.13	
	STAPLES 00108449	07/20/2016	\$28.06	
	COLOR ID	07/22/2016	\$470.70	
				<b>\$3,368.29</b>
<b>ARTHUR ILLINGWORTH JR</b>	GILLWARE DATA SERVICES	06/29/2016	\$15.29	
	MCMaster-CARR	07/07/2016	\$428.47	
	METAL SUPERMARKETS	07/11/2016	\$7.44	
	MCMaster-CARR	07/14/2016	\$86.69	
	ONLINEMETALS.COM	07/18/2016	\$129.45	
	VICTOR MACHINERY EXCHANGE	07/18/2016	\$46.77	
	MCMaster-CARR	07/18/2016	\$70.24	
	NAPA STORE 1015006	07/19/2016	\$20.07	
	MCMaster-CARR	07/22/2016	\$35.07	
	MCMaster-CARR	07/25/2016	\$80.76	
	MCMaster-CARR	07/27/2016	\$11.00	
				<b>\$931.25</b>
	<b>ASHLEY A SAPP</b>	LUCID SOFTWARE INC	07/01/2016	\$9.95
THE UPS STORE #5228		07/05/2016	\$28.20	
ATT BILL PAYMENT		07/20/2016	\$41.14	
HP HP HOME STORE		07/21/2016	\$149.02	
			<b>\$228.31</b>	
<b>ASHLEY BURT</b>	FEDEX 435153080	07/19/2016	\$19.32	
			<b>\$19.32</b>	
<b>ASHLEY D DANTZLER</b>	UNIV-OF-SC-BOOKSTORE#2400	07/08/2016	\$34.91	
	BARNES&NOBLE.COM-BN	07/26/2016	\$94.89	
			<b>\$129.80</b>	
<b>ASHLEY N ALLEN</b>	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$13.38	
	EDMUND OPTICS INC	07/05/2016	\$61.49	
	LOWES #00499	07/06/2016	\$64.16	
	PAYPAL ZHANGHUILIN	07/06/2016	\$46.99	
	PAYPAL WENGXUELIAN	07/06/2016	\$10.34	
	EDMUND OPTICS INC	07/09/2016	\$127.99	
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$5.57	
	THORLABS	07/11/2016	\$109.15	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N ALLEN	AMAZON MKTPLACE PMTS	07/12/2016	\$1.88
	THORLABS	07/19/2016	\$27.01
	FEDEX 783656805719	07/26/2016	\$28.86
			<b>\$496.82</b>
ASHLEY OSWALD	Amazon.com	07/18/2016	\$125.76
			<b>\$125.76</b>
ASHLYN D SMITH	NAFSA ASSOCIATION OF INT	07/07/2016	\$165.00
			<b>\$165.00</b>
AUDREY E JONES	ACE HARDWARE CAYCE	07/22/2016	\$27.43
	LOWES #00499	07/26/2016	\$277.56
			<b>\$304.99</b>
AUGUSTA H SCHNEIDER	IN SHRED WITH US	07/06/2016	\$35.00
	Amazon.com	07/18/2016	\$26.43
	AMAZON MKTPLACE PMTS	07/18/2016	\$30.53
			<b>\$91.96</b>
B LONDONO-RENTERIA	SIGMA ALDRICH US	07/08/2016	\$58.83
			<b>\$58.83</b>
BAILLIE A DEHAVEN	SIGMA ALDRICH US	07/18/2016	\$126.04
			<b>\$126.04</b>
BARBARA A PELFREY	WSC Windstream Pmt&Fee	07/12/2016	\$34.95
			<b>\$34.95</b>
BARBARA C WALDMAN	EDWARDS/PRECISION PLUS	06/29/2016	\$153.45
	TFS FISHER SCI ATL	07/13/2016	\$50.47
	STAPLES 00106567	07/22/2016	\$3.73
			<b>\$207.65</b>
BARBARA CHASTAIN	STAPLS7159120906000002	07/13/2016	\$18.01
	STAPLS7159120906000003	07/13/2016	\$13.76
	STAPLS7159120906000001	07/13/2016	\$93.23
	YOUNG OFFICE ENVIRONME	07/14/2016	\$261.88
			<b>\$386.88</b>
BARBARA D MCHUGH	AMAZON MKTPLACE PMTS	07/07/2016	\$22.84
	AMAZON MKTPLACE PMTS	07/11/2016	\$248.98
	AMAZON MKTPLACE PMTS	07/11/2016	\$74.95
	APTA	07/21/2016	\$2,500.00
			<b>\$2,846.77</b>
BARBARA H BARNES	SQ FITZ AUDIOVISUAL	07/01/2016	\$500.00
	D J WALL-ST-JOURNAL	07/02/2016	\$28.99
	NEW YORK TIMES DIGITAL	07/09/2016	\$7.50
	QUALTRICS	07/15/2016	\$500.00
			<b>\$1,036.49</b>
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/29/2016	\$37.50
	FORMS AND SUPPLY - AOPD	06/29/2016	\$85.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/29/2016	\$656.88
	FORMS AND SUPPLY - AOPD	07/01/2016	\$49.92
	COLLEGIATE DIRECTORIES IN	07/01/2016	\$304.75
	ULINE SHIP SUPPLIES	07/06/2016	\$237.63
	FORMS AND SUPPLY - AOPD	07/05/2016	\$13.91
	FORMS AND SUPPLY - AOPD	07/05/2016	\$73.72
	FORMS AND SUPPLY - AOPD	07/07/2016	\$53.95
	LOWES #00499	07/12/2016	\$307.94
	ULINE SHIP SUPPLIES	07/12/2016	\$42.93
	ULINE SHIP SUPPLIES	07/13/2016	\$30.79
	LOWES #00499	07/12/2016	\$42.74
	NAME TAG	07/13/2016	\$142.06
	FORMS AND SUPPLY - AOPD	07/13/2016	\$192.78
	FORMS AND SUPPLY - AOPD	07/13/2016	\$41.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$150.73
	FORMS AND SUPPLY - AOPD	07/14/2016	\$24.26
	FORMS AND SUPPLY - AOPD	07/15/2016	\$37.43
	FORMS AND SUPPLY - AOPD	07/14/2016	\$44.57
	PAYPAL FOOTBALL GB	07/15/2016	\$140.00
	PAYPAL FOOTBALL GB	07/15/2016	\$140.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$75.18
	Amazon.com	07/18/2016	\$56.12
	TARGET 00022772	07/15/2016	\$277.92
	TARGET 00022772	07/18/2016	\$256.54
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$70.15
	Amazon.com	07/19/2016	\$112.24
	Amazon.com	07/19/2016	\$56.16
	FORMS AND SUPPLY - AOPD	07/19/2016	\$38.10
	TARGET 00022772	07/20/2016	\$106.89
	FORMS AND SUPPLY - AOPD	07/19/2016	\$1,001.39
	SHOPLET.COM	07/21/2016	\$230.46
	FORMS AND SUPPLY - AOPD	07/20/2016	\$36.77
	FORMS AND SUPPLY - AOPD	07/22/2016	\$22.82
	FORMS AND SUPPLY - AOPD	07/21/2016	\$149.75
	MAGNATAGVISIBLESYSTEMS	07/23/2016	\$836.50
	FORMS AND SUPPLY - AOPD	07/21/2016	\$41.30
	SHOPLET.COM	07/25/2016	\$40.20
	ULINE SHIP SUPPLIES	07/26/2016	\$117.57
	FORMS AND SUPPLY - AOPD	07/25/2016	\$74.40
	ULINE SHIP SUPPLIES	07/27/2016	\$35.67
	FORMS AND SUPPLY - AOPD	07/25/2016	\$6.19
	OFFICE DEPOT #1214	07/25/2016	\$34.27
	FORMS AND SUPPLY - AOPD	07/27/2016	\$22.80
			<b>\$6,550.80</b>
BARBARA J ULRICH	MCMMASTER-CARR	07/22/2016	\$26.56
	APL APPLE ONLINE STORE	07/28/2016	\$808.92

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$835.48</b>
<b>BARBARA L DELANEY</b>	US INK AND TONER	07/19/2016	\$512.26
			<b>\$512.26</b>
<b>BARBARA L REAGER</b>	J M GRACE	06/29/2016	\$754.21
	J M GRACE	06/29/2016	\$51.51
	J M GRACE	06/29/2016	\$496.85
	J M GRACE	06/29/2016	\$105.46
	B&H PHOTO, 800-606-6969	07/15/2016	\$4,698.00
	VZWRLSS APOCC VISB	07/17/2016	\$152.04
			<b>\$6,258.07</b>
<b>BARBARA P RIVERA</b>	ANGELICA TEXTILE SERVICE	07/05/2016	\$3,296.47
	ULINE SHIP SUPPLIES	07/06/2016	\$658.47
	ULINE SHIP SUPPLIES	07/06/2016	\$2,600.07
	SMITH & JONES JANITORIAL	07/12/2016	\$399.09
	AMERICAN HOTEL REGISTER	07/18/2016	\$2,139.48
	SMITH & JONES JANITORIAL	07/27/2016	\$65.00
	WAL-MART #1286	07/28/2016	\$185.76
	LOWES #01064	07/28/2016	\$194.38
			<b>\$9,538.72</b>
<b>BARRY E STARNES</b>	PARTSKING.COM	07/01/2016	\$48.66
	ALVARADO MANUFACTURING	07/01/2016	\$609.80
	L FISHMAN & SON COLUMBIA#	07/01/2016	\$221.86
	RICHLAND INDUSTRIAL	07/01/2016	\$39.98
	LOWES #00499	07/05/2016	\$74.88
	CENTRAL EQUIPMENT COMPANY	07/05/2016	\$69.02
	CENTRAL EQUIPMENT COMPANY	07/07/2016	\$107.46
	WW GRAINGER	07/11/2016	\$839.88
	INYOPOOLS.COM	07/12/2016	\$75.89
	AOSS MEDICAL SUPPLY	07/13/2016	\$1,680.00
	ACE HARDWARE CAYCE	07/15/2016	\$24.57
	THE CHICAGO FAUCET SHOPPE	07/19/2016	\$564.64
	LOWES #01064	07/20/2016	\$211.55
	BIG ASS FANS	07/22/2016	\$1,933.20
	ACE HARDWARE CAYCE	07/21/2016	\$57.72
	FERGUSON ENT #27	07/26/2016	\$10.65
	LOWES #01064	07/28/2016	\$102.62
			<b>\$6,672.38</b>
<b>BARRY WHITFIELD</b>	LOWES #01986	07/05/2016	\$118.08
	JO-ANN STORE #2207	07/06/2016	\$32.25
	RAY'S VACUUM & SEWING	07/06/2016	\$11.38
	SHERWIN WILLIAMS #2324	07/06/2016	\$17.39
	LOWES #02595	07/25/2016	\$17.97
	THE KENNEDY CTR	07/26/2016	\$300.00
			<b>\$497.07</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BEHRAD KOOHBOR</b>	STUDIO1 LTD	07/05/2016	\$49.37
	AMAZON MKTPLACE PMTS	07/07/2016	\$2.58
	AMAZON MKTPLACE PMTS	07/08/2016	\$30.34
	AMAZON MKTPLACE PMTS	07/11/2016	\$20.33
	MCMaster-CARR	07/13/2016	\$13.88
	OMEGA ENGINEERING	07/25/2016	\$241.00
			<b>\$357.50</b>
<b>BELINDA C ROUSE</b>	TROPHIES UNLIMITED	07/13/2016	\$19.44
	SUN PRINTING	07/18/2016	\$319.83
			<b>\$339.27</b>
<b>BELINDA IRBY</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$69.50
	FEDEX 21063044	07/06/2016	\$25.03
	FEDEX 21063285	07/06/2016	\$48.77
	IN SHRED WITH US	07/08/2016	\$199.00
	IN SHRED WITH US	07/08/2016	\$655.02
	DMI DELL HIGHER EDUC	07/12/2016	\$2,082.92
	US INK AND TONER	07/21/2016	\$191.70
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$58.80
	DMI DELL HIGHER EDUC	07/25/2016	\$1,680.73
	AMAZON MKTPLACE PMTS	07/27/2016	\$130.99
	AMERICAN TIME DATA	07/27/2016	\$197.60
<b>BENJAMIN C DERRICK</b>	DUNBAR ARMORED INC	07/05/2016	\$212.09
	DUNBAR ARMORED INC	07/05/2016	\$209.66
	INTIX	07/11/2016	\$228.00
			<b>\$649.75</b>
<b>BENJAMIN D BOWERS</b>	INT'L CODE COUNCIL INC	07/12/2016	\$568.96
	WM SUPERCENTER #4440	07/16/2016	\$43.16
	ACE HARDWARE CAYCE	07/20/2016	\$48.05
			<b>\$660.17</b>
<b>BENJAMIN D GALLOWAY</b>	SIGMA ALDRICH US	06/30/2016	\$78.84
	IN NORTH COAST METROLOGY	07/02/2016	\$670.00
	DAKOTA INSTRUMENTS INC	07/06/2016	\$1,002.73
	MCMaster-CARR	07/14/2016	\$55.11
	BROOKS INSTRUMENT	07/22/2016	\$283.26
			<b>\$2,089.94</b>
<b>BENJAMIN D WILLIAMS</b>	LOWES #01986	07/01/2016	\$56.73
	LOWES #01986	07/19/2016	\$121.80
	LOWES #01986	07/19/2016	\$18.80
	W P LAW INC	07/19/2016	\$339.80
	LOWES #01986	07/21/2016	\$15.85
	HELENA CHEM CO 35041	07/25/2016	\$1,645.12
			<b>\$2,198.10</b>
<b>BENJAMIN F SINGLETON</b>	FEDEX 434429376	07/12/2016	\$236.01

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BENJAMIN F SINGLETON</b>	FEDEX 434945782	07/19/2016	\$17.32
			<b>\$253.33</b>
<b>BENJAMIN RUIZ-YI</b>	DKC DIGI KEY CORP	07/08/2016	\$13.18
	VERNIER SOFTWARE & TEC	07/09/2016	\$76.68
	AMAZON MKTPLACE PMTS	07/12/2016	\$5.98
	SDP-SI	07/18/2016	\$31.84
	RADIOHACK COR00196048	07/21/2016	\$26.74
	AMAZON MKTPLACE PMTS	07/25/2016	\$23.94
	MCMMASTER-CARR	07/25/2016	\$14.68
	Mikroelek	07/28/2016	\$174.00
			<b>\$367.04</b>
<b>BENJAMIN S URBATES</b>	CONSOLIDATED PIPE-COLUMBI	06/30/2016	\$96.10
	RICHLAND INDUSTRIAL	07/01/2016	\$107.41
	JAMES M PLEASANTS	07/05/2016	\$3,227.00
	GATEWAY #1 COLA	07/05/2016	\$508.12
	HAJOCA COLUMBIA PC122	07/06/2016	\$656.95
	W P LAW INC	07/07/2016	\$105.25
	HAYES PIPE SUPPLY - NASHV	07/11/2016	\$134.14
	SHUMAN OWENS SUPPLY CO	07/12/2016	\$47.99
	RICHLAND INDUSTRIAL	07/14/2016	\$23.99
	SHUMAN OWENS SUPPLY CO	07/18/2016	\$57.78
	P AND S CONSTRUCTION	07/20/2016	\$390.00
	FERGUSON ENTERPRISES 1891	07/20/2016	\$51.59
	P AND S CONSTRUCTION	07/20/2016	\$1,152.00
	HAYES PIPE SUPPLY - NASHV	07/19/2016	\$202.25
			<b>\$6,760.57</b>
<b>BENNY DAVIDSON JR</b>	VASHAW SCIENTIFIC, INC	07/18/2016	\$585.00
	MIDLANDS X RAY SALES	07/22/2016	\$95.00
	POLY SCIENTIFIC	07/23/2016	\$210.43
		<b>\$890.43</b>	
<b>BENSON M SOLOMON</b>	TFS FISHERSCI ECOM ATL	07/06/2016	\$35.97
			<b>\$35.97</b>
<b>BETH A KRIZEK</b>	ABRC OSU	07/02/2016	\$30.00
	IN ETON BIOSCIENCE, INC.	07/07/2016	\$13.50
	SIGMA ALDRICH US	07/07/2016	\$49.21
	IN ETON BIOSCIENCE, INC.	07/07/2016	\$9.00
	VWR INTERNATIONAL INC	07/13/2016	\$425.22
	LOWES #00385	07/13/2016	\$15.10
	AMERICAN SOCIETY PLANT	07/14/2016	\$1,600.00
	SEVEN OAKS PLANT SHOP	07/13/2016	\$36.36
	VWR INTERNATIONAL INC	07/26/2016	\$56.92
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$18.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$31.50
		<b>\$2,284.81</b>	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BETH-ANNE M ROGERS</b>	VZWRLSS APOCC VISB	07/17/2016	\$38.01
	CTC CONSTANTCONTACT.COM	07/17/2016	\$45.00
	WUFOO.COM/CHARGE	07/22/2016	\$29.95
			<b>\$112.96</b>
<b>BEVERLY J EDWARDS</b>	Amazon.com	07/08/2016	\$262.83
	AMAZON.COM AMZN.COM/BILL	07/11/2016	\$156.63
	TAA PUBLISHING	07/15/2016	\$86.00
	XEROX SUPPLY TEXAS	07/27/2016	\$145.00
			<b>\$650.46</b>
<b>BEVERLY YATES-WILSON</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$282.64
	INK TECHNOLOGIES LLC	07/25/2016	\$202.00
	COPYRIGHT CLEARANC CEN	07/25/2016	\$74.75
			<b>\$559.39</b>
<b>BILLIE G MURPHY</b>	STAPLES 00108449	07/11/2016	\$217.00
	BCT SOUTH CAROLINA	07/14/2016	\$26.65
	RIVERS END TRADING CO	07/22/2016	\$535.25
			<b>\$778.90</b>
<b>BIN LIN</b>	MATHWORKS	07/08/2016	\$149.00
			<b>\$149.00</b>
<b>BLAINE D GRIFFEN</b>	VZWRLSS APOCC VISE	07/24/2016	\$87.54
			<b>\$87.54</b>
<b>BLANCHE HOLLIDAY</b>	G/O CORPORATION	07/11/2016	\$184.39
	LUDLUM MEASUREMENTS, I	07/12/2016	\$100.00
	SSI/GRAINGER	07/13/2016	\$182.52
	SSI/GRAINGER	07/13/2016	\$122.04
	LUDLUM MEASUREMENTS, I	07/14/2016	\$169.00
	VWR INTERNATIONAL INC	07/28/2016	\$499.92
	OFFICE DEPOT #1214	07/27/2016	\$31.26
			<b>\$1,289.13</b>
<b>BONNIE A HARGROVE</b>	APEX BROADCASTING HH	06/30/2016	\$236.00
	GOTPRINT.COM	07/16/2016	\$58.22
	CTC CONSTANTCONTACT.COM	07/18/2016	\$85.00
	STAPLES 00108696	07/26/2016	\$68.25
	AMAZON MKTPLACE PMTS	07/28/2016	\$69.90
			<b>\$517.37</b>
<b>BONNIE G BROCK</b>	THE CHRONICLE	07/16/2016	\$199.00
	SKR AbeBooks.co 3PLNYL	07/15/2016	\$27.33
	YBP LIBRARY SERVICES	07/16/2016	\$1,134.86
	YBP LIBRARY SERVICES	07/16/2016	\$996.80
	YBP LIBRARY SERVICES	07/16/2016	\$34.21
	YBP LIBRARY SERVICES	07/19/2016	\$35.18
	PAYPAL JSTOR	07/21/2016	\$750.00
	DRAMATISTS PLAY SERVIC	07/22/2016	\$30.45
	PBD NCSS	07/21/2016	\$46.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BONNIE G BROCK</b>	EBSCO INFO SERVICE BHM	07/23/2016	\$1,405.32
	YBP LIBRARY SERVICES	07/23/2016	\$133.97
			<b>\$4,793.12</b>
<b>BRADLEY D REINHART</b>	TFS FISHERSCI ECOM ATL	07/02/2016	\$65.28
	AMAZON MKTPLACE PMTS	07/01/2016	\$149.96
	CHARLES RIVER LAB	07/05/2016	\$514.40
	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$64.80
	TFS FISHERSCI ECOM ATL	07/09/2016	\$35.00
	AIRGAS SOUTH	07/19/2016	\$62.70
	THE AQUARIUM	07/19/2016	\$60.37
	ARTEMIA INTERNATIONAL	07/22/2016	\$214.00
	QIAGEN INC	07/25/2016	\$200.82
	Amazon.com	07/28/2016	\$65.88
	AMAZON MKTPLACE PMTS	07/28/2016	\$58.62
	VWR INTERNATIONAL INC	07/28/2016	\$108.00
	DASH MEDICAL GLOVES	07/26/2016	\$124.49
			<b>\$1,724.32</b>
<b>BRANDON AIKEN</b>	SQ SCATA	07/15/2016	\$95.00
	PCI PATTERSON MEDICAL	07/20/2016	\$287.45
	MARC PRO	07/27/2016	\$2,057.53
		<b>\$2,439.98</b>	
<b>BRANDON K APPLGATE</b>	OXFORD UNIVERSITY PRESS	07/11/2016	\$35.45
	SPRINT WIRELESS	07/28/2016	\$85.00
		<b>\$120.45</b>	
<b>BRANDON K PERRY</b>	TAYLOR SPORTS	07/25/2016	\$39.50
		<b>\$39.50</b>	
<b>BRANDON S MCKILLOP</b>	NCAA GENERAL	07/14/2016	\$1,800.00
		<b>\$1,800.00</b>	
<b>BRENDA F SMITH</b>	AMAZON MKTPLACE PMTS	07/13/2016	\$13.30
	AMAZON MKTPLACE PMTS	07/12/2016	\$49.41
	FORMS AND SUPPLY - AOPD	07/21/2016	\$350.00
		<b>\$412.71</b>	
<b>BRENDA FAISON</b>	BIO RAD LABORATORIES	06/30/2016	\$1,333.10
	J2 METROFAX	07/02/2016	\$12.95
	FEDEX 433734868	07/04/2016	\$9.22
	FEDEX 433538841	07/04/2016	\$111.02
	VICTORIA SUPPLY INC.	07/05/2016	\$62.49
	SIGNOSIS INC	07/05/2016	\$215.00
	VWR INTERNATIONAL INC	07/06/2016	\$573.84
	CELL GUIDANCE SYSTEMS	07/05/2016	\$85.00
	CELL GUIDANCE SYSTEMS	07/05/2016	\$385.00
	IN SHRED WITH US	07/05/2016	\$65.00
	STAPLES DIRECT	07/06/2016	\$269.99
	FEDEX 433907124	07/06/2016	\$4.31

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA FAISON	GOLD BIOTECHNOLOGY	07/05/2016	\$481.50
	PROMEGACORP. PROMEGA C	07/07/2016	\$139.00
	I. MILLER PRECISION OP	07/07/2016	\$44.50
	DMI DELL HIGHER EDUC	07/08/2016	\$280.25
	TFS FISHERSCI ECOM ATL	07/07/2016	\$1,670.23
	STAPLES DIRECT	07/07/2016	\$99.34
	CHEMIMPEX	07/07/2016	\$81.24
	CHTN MEDICINE	07/07/2016	\$800.00
	USA SCIENTIFIC, INC.	07/06/2016	\$66.17
	TFS FISHERSCI ECOM ATL	07/09/2016	\$338.65
	BIO RAD LABORATORIES	07/08/2016	\$1,361.01
	INTEGRATED DNA TECH	07/08/2016	\$54.67
	TFS FISHERSCI ECOM ATL	07/08/2016	\$46.35
	LIFETECH 33081626	07/09/2016	\$531.00
	TFS FISHERSCI ECOM ATL	07/09/2016	\$101.00
	USA SCIENTIFIC, INC.	07/07/2016	\$66.17
	BIO RAD LABORATORIES	07/10/2016	\$66.29
	TFS FISHERSCI ECOM ATL	07/08/2016	\$26.12
	FEDEX 434307927	07/11/2016	\$113.92
	DMI DELL HIGHER EDUC	07/13/2016	\$1,572.23
	DMI DELL HIGHER EDUC	07/14/2016	\$64.79
	SANTA CRUZ BIOTECHNOLOGY	07/13/2016	\$303.50
	QIAGEN INC	07/13/2016	\$2,042.10
	FEDEX 434443828	07/13/2016	\$23.64
	FEDEX 434551575	07/13/2016	\$136.02
	BestBuyCom787417004939	07/14/2016	\$215.99
	R & D SYSTEMS - INC	07/05/2016	\$664.00
	DMI DELL HIGHER EDUC	07/15/2016	\$975.91
	STAPLES DIRECT	07/14/2016	\$1,543.31
	LENOVO GROUP	07/16/2016	\$172.79
	VZWRLSS MY VZ VE P	07/16/2016	\$167.10
	FEDEX 663512195	07/17/2016	\$57.83
	DMI DELL HIGHER EDUC	07/16/2016	\$2,057.20
	FEDEX 434784642	07/18/2016	\$155.26
	SIGMA ALDRICH US	07/18/2016	\$306.52
	UPS 1ZEW73990397609379	07/24/2016	\$37.58
	AGILENTTECHNOLOGIES	07/21/2016	\$779.80
	STAPLES DIRECT	07/22/2016	\$138.22
	LIFETECH 33226238	07/23/2016	\$206.51
	MBL INTERNATIONAL CORP	07/21/2016	\$500.00
	DELL SALES & SERVICE	07/26/2016	\$302.36
	SPOK INC	07/25/2016	\$78.15
	STAPLES DIRECT	07/26/2016	\$39.95
	BestBuyCom787702065509	07/26/2016	\$593.98
	FEDEX 435899676	07/27/2016	\$6.44
	DMI DELL HIGHER EDUC	07/28/2016	\$4,610.34

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Cardholder	Vendor Name	Purchase Date	Amount
<b>BRENDA FAISON</b>	ZBATTERY	07/27/2016	\$192.90
	BestBuyCom787702065193	07/27/2016	\$1,501.18
	VWR INTERNATIONAL INC	07/29/2016	\$155.20
	FEDEX 435994978	07/28/2016	\$68.01
			<b>\$29,163.14</b>
<b>BRENDA HIGHTOWER</b>	FAMILY DOLLAR #1366	07/07/2016	\$54.00
	ALLENDALE IGA	07/14/2016	\$49.55
	WAL-MART #0795	07/15/2016	\$42.63
			<b>\$146.18</b>
<b>BRENNAN S BOGNER</b>	FEDEX 433494304	07/02/2016	\$47.34
	NCQA NATL COMM QUAL	07/12/2016	\$80.00
	XEROX CORPORATION/RBO	07/18/2016	\$315.55
			<b>\$442.89</b>
<b>BRIAN C BENICEWICZ</b>	FEDEX 433396312	06/30/2016	\$12.91
	MANAGEDPRINT	07/01/2016	\$162.00
	FEDEX 433735672	07/05/2016	\$15.07
	WEDGE	07/07/2016	\$115.00
	FEDEX 433996488	07/07/2016	\$22.13
	FEDEX 434131570	07/09/2016	\$46.21
	FEDEX 434648502	07/14/2016	\$84.54
	FEDEX 434973895	07/19/2016	\$22.69
	FEDEX 435790714	07/26/2016	\$24.21
	FEDEX 435645272	07/26/2016	\$36.02
	BISONOFFICE.COM	07/26/2016	\$85.44
	FEDEX 435995404	07/28/2016	\$38.33
<b>BRIAN C LOGGANS</b>	BEST BUY 00002642	06/30/2016	\$106.99
	APL APPLE ONLINE STORE	07/09/2016	\$2,008.00
	BEST BUY 00002642	07/11/2016	\$90.93
	CACHE CORPORATION	07/12/2016	\$185.00
	BEST BUY 00002642	07/15/2016	\$64.19
	CACHE CORPORATION	07/22/2016	\$200.00
	BEST BUY 00002642	07/27/2016	\$64.19
	MATHWORKS	07/27/2016	\$2,056.20
			<b>\$4,775.50</b>
<b>BRIAN D COCKRELL</b>	ADVANCED DOOR SYSTEMS	07/11/2016	\$37.59
	LOWES #00499	07/14/2016	\$649.49
	SHUMAN OWENS SUPPLY	07/14/2016	\$7.60
	1140 PERRY MANN	07/28/2016	\$38.62
	LOWES #00499	07/28/2016	\$27.78
			<b>\$761.08</b>
<b>BRIAN M MALLORY</b>	STAPLES 00108696	07/18/2016	\$323.33
	SURVEYMONKEY.COM	07/24/2016	\$299.00
	STAPLES 00108696	07/25/2016	\$6.67

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>BRIAN M MALLORY</b>	APPOINTMENT-PLUS/STORMSOU	07/26/2016	\$5.00
			<b>\$634.00</b>
<b>BRIDGET T MILLER</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$42.68
	AMAZON MKTPLACE PMTS	06/30/2016	\$9.98
	AMAZON MKTPLACE PMTS	06/30/2016	\$63.69
	AMAZON MKTPLACE PMTS	06/30/2016	\$117.85
	AMAZON MKTPLACE PMTS	06/30/2016	\$45.88
	AMAZON MKTPLACE PMTS	06/30/2016	\$38.84
	PLO HEARTHSONG	07/21/2016	\$1,195.80
	PASCO SCIENTIFIC	07/22/2016	\$1,428.60
	PASCO SCIENTIFIC	07/22/2016	\$1,425.20
	OFFICE DEPOT #2196	07/24/2016	\$136.31
			<b>\$4,504.83</b>
<b>BRITTANY S RICE</b>	DMI DELL HIGHER EDUC	07/07/2016	\$854.45
	AMAZON MKTPLACE PMTS	07/09/2016	\$82.87
	FLASHBAYCOM	07/08/2016	\$472.50
	BC.BASECAMP 2829112	07/09/2016	\$150.00
	DMI DELL HIGHER EDUC	07/12/2016	\$97.14
	GETTY IMAGES	07/12/2016	\$299.00
	B&H PHOTO, 800-606-6969	07/12/2016	\$287.91
	Amazon.com	07/14/2016	\$36.48
	Amazon.com	07/14/2016	\$12.66
	CLARK-POWELL ASSOC INC	07/20/2016	\$129.00
	LYNDA.COM, INC.	07/27/2016	\$102.55
			<b>\$2,524.56</b>
	<b>BRITTONI B REYNOLDS</b>	AOSS MEDICAL SUPPLY	07/06/2016
ATO LTD		07/05/2016	\$1,978.61
BEST BUY 00002642		07/13/2016	\$747.80
AMERICAN HOTEL REGISTER		07/28/2016	\$759.28
		<b>\$7,823.69</b>	
<b>BRUCE H SUDDETH</b>	SITE ONE LANDSCAPES775	07/01/2016	\$124.48
	SIGNARAMA	07/01/2016	\$225.78
	W P LAW INC	07/07/2016	\$2,185.17
	SMITH TURF & IRRIGATION L	07/08/2016	\$670.71
	SMITH TURF & IRRIGATION L	07/15/2016	\$35.65
	EXPRESS LUBE & MUFFLER	07/15/2016	\$48.28
	W P LAW INC	07/19/2016	\$3,492.55
	ACCU-TECH CORPORATION	07/21/2016	\$187.50
	SITE ONE LANDSCAPES775	07/21/2016	\$237.62
	BURNETT ATHLETICS INC	07/22/2016	\$1,363.16
	CORBIN TURF ONAMENTAL SUP	07/22/2016	\$155.77
		<b>\$8,726.67</b>	
<b>BRYAN C MCENTIRE</b>	ELECTRIC CONTROL & SUPPLY	06/29/2016	\$161.96
	DERRICK INSULATION CO INC	06/30/2016	\$460.00
	DERRICK INSULATION CO INC	06/30/2016	\$205.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN C MCENTIRE	DERRICK INSULATION CO INC	06/30/2016	\$230.00
	TRANE SUPPLY-115409	07/01/2016	\$1,574.67
	ACE GLASS CO INC	07/08/2016	\$413.91
	1140 PERRY MANN	07/12/2016	\$733.48
	HAGEMEYER NA #57	07/13/2016	\$183.62
	SHEPPARDS GLASS INC	07/14/2016	\$404.33
	HOBGOOD ELEC & MACHINERY	07/20/2016	\$761.92
	HOBGOOD ELEC & MACHINERY	07/20/2016	\$140.15
	EAST COAST METAL DIST 08	07/26/2016	\$117.43
	GATEWAY SUPPLY COMPANY	07/27/2016	\$2.47
			<b>\$5,388.94</b>
BRYAN PACK	UPPER DECK SPORTS LLC	07/08/2016	\$1,640.00
		<b>\$1,640.00</b>	
BRYAN S BURGIN	AMAZON MKTPLACE PMTS	07/07/2016	\$15.99
		<b>\$15.99</b>	
BRYSON D MILLS	FERGUSON ENT #47	07/05/2016	\$173.90
	LOWES #01986	07/05/2016	\$77.56
	LOWES #01986	07/06/2016	\$60.31
	GATEWAY SUPPLY COMPANY	07/08/2016	\$39.99
	EXPRESS LUBE & MUFFLER	07/11/2016	\$40.31
	OREILLY AUTO 00022335	07/15/2016	\$169.49
	GATEWAY SUPPLY COMPANY	07/18/2016	\$135.13
	GATEWAY SUPPLY COMPANY	07/18/2016	\$210.92
	LOWES #01986	07/22/2016	\$280.51
		<b>\$1,188.12</b>	
BURTON RHODES JR	LOWES #00499	06/30/2016	\$13.65
	METAL SUPERMARKETS	06/30/2016	\$6.71
	RICHLAND INDUSTRIAL	06/30/2016	\$64.35
	FEDEX 433399976	06/30/2016	\$566.70
	AMAZON MKTPLACE PMTS	06/30/2016	\$17.99
	MCMaster-CARR	06/29/2016	\$93.36
	LOWES #00499	07/01/2016	\$44.74
	MCMaster-CARR	07/01/2016	\$21.20
	MCMaster-CARR	06/30/2016	\$33.17
	AMAZON MKTPLACE PMTS	07/04/2016	\$36.99
	Amazon.com	07/02/2016	\$31.27
	AMAZON MKTPLACE PMTS	07/02/2016	\$17.62
	AMAZON.COM AMZN.COM/BILL	07/04/2016	\$99.11
	RICHLAND INDUSTRIAL	07/05/2016	\$4.63
	LOWES #01064	07/06/2016	\$20.64
	AMAZON MKTPLACE PMTS	07/07/2016	\$39.90
	LOWES #00499	07/06/2016	\$92.27
	HYDRAULIC SUPPLY SUNRISE	07/06/2016	\$15.47
	MCMaster-CARR	07/06/2016	\$44.17
	AMAZON MKTPLACE PMTS	07/07/2016	\$12.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	07/07/2016	\$80.78
	RICHLAND INDUSTRIAL	07/07/2016	\$11.43
	ADDAM'S UNIV BKST #229	07/06/2016	\$42.23
	RICHLAND INDUSTRIAL	07/07/2016	\$3.33
	MCMASTER-CARR	07/07/2016	\$70.27
	AMAZON MKTPLACE PMTS	07/09/2016	\$26.99
	WAL-MART #1286	07/08/2016	\$6.77
	FEDEX 434137655	07/09/2016	\$12.93
	RICHLAND INDUSTRIAL	07/11/2016	\$49.33
	LOWES #00499	07/12/2016	\$2.65
	CTECHGLASS	07/12/2016	\$225.60
	AMAZON MKTPLACE PMTS	07/13/2016	\$57.78
	AMAZON MKTPLACE PMTS	07/13/2016	\$34.29
	RICHLAND INDUSTRIAL	07/13/2016	\$31.21
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$14.95
	RICHLAND INDUSTRIAL	07/13/2016	\$16.44
	AMAZON MKTPLACE PMTS	07/13/2016	\$94.94
	AMAZON MKTPLACE PMTS	07/13/2016	\$38.54
	Amazon.com	07/13/2016	\$117.83
	DKC DIGI KEY CORP	07/14/2016	\$114.60
	AMAZON MKTPLACE PMTS	07/13/2016	\$17.98
	MCMASTER-CARR	07/12/2016	\$17.95
	AMAZON MKTPLACE PMTS	07/13/2016	\$30.22
	AMAZON MKTPLACE PMTS	07/14/2016	\$7.91
	LOWES #00499	07/14/2016	\$49.73
	LOWES #00499	07/14/2016	\$9.05
	LOWES #00499	07/14/2016	\$15.54
	ACE HARDWARE CAYCE	07/14/2016	\$7.38
	AMAZON MKTPLACE PMTS	07/15/2016	\$43.92
	METAL SUPERMARKETS	07/15/2016	\$44.19
	WW GRAINGER	07/15/2016	\$585.30
	ACE HARDWARE CAYCE	07/15/2016	\$14.33
	PRAXAIR DIST US #863	07/15/2016	\$72.00
	RICHLAND INDUSTRIAL	07/18/2016	\$7.32
	AMAZON MKTPLACE PMTS	07/19/2016	\$15.95
	FEDEX 435124740	07/19/2016	\$10.68
	ACE HARDWARE CAYCE	07/19/2016	\$20.97
	MCMASTER-CARR	07/18/2016	\$44.42
	MCMASTER-CARR	07/18/2016	\$9.42
	ACE HARDWARE CAYCE	07/19/2016	\$6.76
	RICHLAND INDUSTRIAL	07/19/2016	\$4.19
	ACE HARDWARE CAYCE	07/19/2016	\$27.80
	AMAZON MKTPLACE PMTS	07/21/2016	\$49.78
	AMAZON MKTPLACE PMTS	07/21/2016	\$39.92
	AMAZON MKTPLACE PMTS	07/21/2016	\$93.56
	METAL SUPERMARKETS	07/21/2016	\$86.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
<b>BURTON RHODES JR</b>	Amazon.com	07/21/2016	\$323.95	
	AMAZON MKTPLACE PMTS	07/21/2016	\$42.29	
	ACE HARDWARE CAYCE	07/21/2016	\$11.20	
	MCMaster-CARR	07/22/2016	\$110.89	
	AMAZON MKTPLACE PMTS	07/22/2016	\$103.83	
	MCMaster-CARR	07/21/2016	\$60.31	
	AMAZON MKTPLACE PMTS	07/25/2016	\$21.75	
	AMAZON MKTPLACE PMTS	07/26/2016	\$10.79	
	U.S. PLASTIC CORPORATION	07/25/2016	\$147.54	
	ACE HARDWARE CAYCE	07/26/2016	\$7.47	
	CTECHGLASS	07/26/2016	\$138.05	
	DKC DIGI KEY CORP	07/27/2016	\$160.80	
	Amazon.com	07/26/2016	\$107.86	
	DKC DIGI KEY CORP	07/26/2016	\$28.74	
	PAYPAL E3D ONLINE	07/26/2016	\$100.15	
	AMAZON MKTPLACE PMTS	07/28/2016	\$39.90	
	AMAZON MKTPLACE PMTS	07/27/2016	\$81.66	
	MCMaster-CARR	07/26/2016	\$57.86	
	AIRWOLF 3D PRINTERS	07/27/2016	\$19.95	
	METAL SUPERMARKETS	07/28/2016	\$186.39	
	BANDSAWBLADESDIRECT COM	07/28/2016	\$113.72	
	MCMaster-CARR	07/27/2016	\$38.88	
	FEDEX 435998933	07/28/2016	\$539.78	
	RICHLAND INDUSTRIAL	07/28/2016	\$17.62	
	MCMaster-CARR	07/27/2016	\$1,230.66	
				<b>\$7,363.89</b>
	<b>BURTON WARD</b>	THE HOME DEPOT 1112	07/13/2016	\$32.84
		HARBOR FREIGHT TOOLS 103	07/14/2016	\$86.58
		ACE HARDWARE CAYCE	07/18/2016	\$31.99
		TRAVERS TOOL CO	07/18/2016	\$304.72
LOWES #00385		07/28/2016	\$106.92	
			<b>\$563.05</b>	
<b>CALEB MORRISON</b>	LAMINATION DEPOT INC	07/01/2016	\$64.35	
	WORKFORCE COMMUNICATION G	07/07/2016	\$497.00	
	PRECISION ROLLER	07/12/2016	\$79.90	
	PASCO SCIENTIFIC	07/11/2016	\$973.08	
	RAPID SIGNS LLC	07/12/2016	\$83.16	
	MANAGEDPRINT	07/13/2016	\$832.68	
	CITY OF LANCASTER	07/14/2016	\$2,013.03	
	VZWRLSS IVR VB	07/16/2016	\$247.70	
	MUNICIPAL ONLINE PAYMENT	07/15/2016	\$1.25	
	EPSON STORE	07/18/2016	\$415.80	
	JOHN WILEY & SONS PUBL	07/25/2016	\$240.00	
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$40.93	
	COMPORIUM-RHTC CC RET	07/27/2016	\$493.02	
	COMPORIUM-RHTC CC RET	07/27/2016	\$201.53	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	DO IT PRINTING CO INC	07/28/2016	\$202.95
	STAPLES DIRECT	07/28/2016	\$323.97
			<b>\$6,710.35</b>
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	07/06/2016	\$138.39
	TFS FISHERSCI ECOM ATL	07/07/2016	\$261.55
	AMAZON MKTPLACE PMTS	07/09/2016	\$38.35
	TFS FISHERSCI ECOM ATL	07/08/2016	\$77.72
	TFS FISHERSCI ECOM ATL	07/13/2016	\$24.55
	VWR INTERNATIONAL INC	07/23/2016	\$21.62
	VWR INTERNATIONAL INC	07/26/2016	\$136.10
	TFS FISHERSCI ECOM ATL	07/28/2016	\$85.43
		<b>\$783.71</b>	
CAMERON B EDWARDS	DOLLAR TREE	07/04/2016	\$21.35
	DOLLAR TREE	07/11/2016	\$4.24
	WAL-MART #2806	07/11/2016	\$50.69
	WAL-MART #2806	07/11/2016	\$34.24
		<b>\$110.52</b>	
CANDACE F ARNOLD	PANDORA INTERNET RADIO	07/02/2016	\$4.31
	PFA	07/01/2016	\$295.00
	USA WEIGHTLIFTING	07/01/2016	\$35.00
	USA WEIGHTLIFTING	07/01/2016	\$50.00
	TEAMSYNCED.COM	07/11/2016	\$960.00
	TEAMSYNCED.COM	07/11/2016	\$720.00
	ACT IntercollegiateTen	07/12/2016	\$495.00
	ACT IntercollegiateTen	07/12/2016	\$495.00
	ELITE KFT.	07/12/2016	\$86.00
	NATIONAL SOCCER COACHES A	07/12/2016	\$390.00
	NATIONAL SOCCER COACHES A	07/12/2016	\$390.00
	PGA MEMBER INFO SRVCS	07/14/2016	\$184.00
	TEAMSYNCED.COM	07/14/2016	\$720.00
	DOCUSIGN	07/16/2016	\$324.00
	STAT CREW SOFTWARE INC	07/18/2016	\$742.50
	FWAA PROFESSIONAL	07/20/2016	\$50.00
	USBWA PROFESSIONAL	07/20/2016	\$50.00
	NCBWA PROFESSIONAL	07/20/2016	\$25.00
	FWAA PROFESSIONAL	07/20/2016	\$50.00
	AMAZON MKTPLACE PMTS	07/21/2016	\$574.75
	NACDA AND ITS AFFILIATES	07/21/2016	\$550.00
	NACDA AND ITS AFFILIATES	07/21/2016	\$1,750.00
	NACDA AND ITS AFFILIATES	07/22/2016	\$425.00
	PRESS PLUS	07/22/2016	\$11.90
	NACDA AND ITS AFFILIATES	07/21/2016	\$100.00
	EXPOSUREBILLING.COM	07/26/2016	\$99.00
NACDA AND ITS AFFILIATES	07/26/2016	\$800.00	
WOMENS BASKETBALL COACHES	07/26/2016	\$160.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE F ARNOLD	WOMENS BASKETBALL COACHES	07/26/2016	\$160.00
	WOMENS BASKETBALL COACHES	07/26/2016	\$160.00
	WOMENS BASKETBALL COACHES	07/26/2016	\$160.00
			<b>\$11,016.46</b>
CANDICE BLAWAT	Amazon.com	07/13/2016	\$356.62
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$37.82
	Amazon.com	07/14/2016	\$86.44
	AMAZON MKTPLACE PMTS	07/22/2016	\$64.90
	ORIENTAL TRADING CO	07/22/2016	\$49.79
	INKHEAD INC	07/27/2016	\$645.46
	DOLLARTREE.COM	07/27/2016	\$298.94
			<b>\$1,539.97</b>
CARL J CORBETT	1140 PERRY MANN	06/30/2016	\$99.94
	APS COLUMBIA 005G	06/30/2016	\$6.34
	RICHLAND INDUSTRIAL	07/01/2016	\$17.18
	APS COLUMBIA 005G	07/01/2016	\$18.91
	APS COLUMBIA 005G	07/05/2016	\$130.90
	APS COLUMBIA 005G	07/05/2016	\$25.51
	APS COLUMBIA 005G	07/07/2016	\$575.96
	1140 PERRY MANN	07/11/2016	\$6.42
	APS COLUMBIA 005G	07/13/2016	\$5.45
	APS COLUMBIA 005G	07/14/2016	\$50.49
	APS COLUMBIA 005G	07/15/2016	\$45.26
	1140 PERRY MANN	07/20/2016	\$9.72
	HAGEMEYER NA #57	07/21/2016	\$30.00
	1140 PERRY MANN	07/26/2016	\$155.46
	1140 PERRY MANN	07/27/2016	\$14.19
	1140 PERRY MANN	07/27/2016	\$34.45
			<b>\$1,226.18</b>
CARL P FRISBY	TFS FISHERSCI ECOM ATL	07/02/2016	\$518.41
	MCMASTER-CARR	07/05/2016	\$15.60
	TFS FISHERSCI ECOM ATL	07/12/2016	\$44.44
	MCMASTER-CARR	07/27/2016	\$138.84
			<b>\$717.29</b>
CARL ROSENFELD	Amazon.it Payments	07/06/2016	\$11.55
	AMAZON.IT Payments	07/28/2016	\$289.28
			<b>\$300.83</b>
CARLA C OWINGS	UNIVERSITY OF S CAR	06/30/2016	\$15.25
	VZWLSS MY VZ VB P	07/13/2016	\$104.16
	BARNES&NOBLE.COM-BN	07/13/2016	\$19.08
	Amazon.com	07/13/2016	\$7.41
	Amazon.com	07/13/2016	\$11.29
	BARNES&NOBLE.COM-BN	07/14/2016	\$40.03
	AMAZON MKTPLACE PMTS	07/13/2016	\$6.47
Amazon.com	07/13/2016	\$15.85	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CARLA C OWINGS	AMAZON MKTPLACE PMTS	07/13/2016	\$6.47	
	Amazon.com	07/13/2016	\$13.36	
	WILLIAM H. SADLIER, INC.,	07/18/2016	\$475.90	
	LARRYS TROPHIES & AWARDS	07/26/2016	\$471.97	
	BARNES&NOBLE.COM-BN	07/28/2016	\$29.15	
			<b>\$1,216.39</b>	
CARMEN A REINHARDT	IN O'NEAL FLOORING SERVI	07/26/2016	\$301.05	
			<b>\$301.05</b>	
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	07/19/2016	\$84.95	
	AMAZON MKTPLACE PMTS	07/19/2016	\$94.52	
			<b>\$179.47</b>	
CAROL B MCKAY	AMERICAN POLITICAL SCIENC	07/01/2016	\$232.00	
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$31.25	
			<b>\$263.25</b>	
CAROL L BOGGS	SIGMA ALDRICH US	07/26/2016	\$447.76	
			<b>\$447.76</b>	
CAROL R CUTSINGER	INNOVATIVE SOLUTIONS	06/29/2016	\$489.24	
	NEW ENGLAND BIOLABS	07/06/2016	\$98.00	
	CAROLINA BIOLOGIC SUPPLY	07/08/2016	\$470.48	
	GENESEE SCIENTIFIC CORP	07/07/2016	\$88.37	
	DMI DELL HIGHER EDUC	07/22/2016	\$1,116.30	
			<b>\$2,262.39</b>	
CAROLYN ASH	FEDEX 21217956	07/20/2016	\$74.74	
			<b>\$74.74</b>	
CAROLYN E BANISTER	VWR INTERNATIONAL INC	07/01/2016	\$31.46	
	TFS FISHERSCI ECOM ATL	06/30/2016	\$822.19	
	TFS FISHERSCI ECOM ATL	07/02/2016	\$15.34	
	VWR INTERNATIONAL INC	07/02/2016	\$159.46	
	TFS FISHERSCI ECOM ATL	07/07/2016	\$439.73	
	TFS FISHERSCI ECOM ATL	07/12/2016	\$139.86	
	TFS FISHERSCI ECOM ATL	07/13/2016	\$29.88	
	TFS FISHERSCI ECOM ATL	07/13/2016	\$221.42	
	TFS FISHERSCI ECOM ATL	07/14/2016	\$311.84	
	TFS FISHERSCI ECOM ATL	07/15/2016	\$114.25	
	PHENIX RESEARCH PRODUCTS	07/14/2016	\$214.04	
	FINE SCIENCE TOOLS (USA	07/20/2016	\$128.00	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$88.80	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$109.85	
	TFS FISHERSCI ECOM ATL	07/22/2016	\$238.07	
	TFS FISHERSCI ECOM ATL	07/23/2016	\$292.28	
	VWR INTERNATIONAL INC	07/26/2016	\$327.95	
	SEARS.COM 9300	07/27/2016	\$680.39	
				<b>\$4,364.81</b>
	CAROLYN ELAINE MILLER	CTC CONSTANTCONTACT.COM	07/14/2016	\$80.75

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN ELAINE MILLER	U OF M ACCT REC OL	07/26/2016	\$60.29
			<b>\$141.04</b>
CAROLYN F SHANESY	RAGAN COMMUNICATIONS	07/15/2016	\$129.00
			<b>\$129.00</b>
CAROLYN GOSSETT	B-Word Worldwide	07/18/2016	\$22.46
	OFFICEMAX CT IN#319267	07/26/2016	\$11.46
	OFFICEMAX CT IN#314101	07/26/2016	\$258.10
			<b>\$292.02</b>
CAROLYN S AMICK	FEDEX 433534248	07/02/2016	\$17.43
	AT&T BILL PAYMENT	07/25/2016	\$1,024.63
	VZWRLSS APOCC VISB	07/26/2016	\$537.04
			<b>\$1,579.10</b>
CARRIE ARMSTRONG	NORTHWEST RIVER SUPPLIES	07/20/2016	\$48.18
	NORTHWEST RIVER SUPPLIES	07/20/2016	\$533.70
	NORTHWEST RIVER SUPPLIES	07/22/2016	\$281.90
			<b>\$863.78</b>
CARSON M BLACKWELDER	LOWES #01986	07/05/2016	\$146.26
	SIERRA TRADING POST WEB-I	07/04/2016	\$580.48
	LOWES #01986	07/06/2016	\$263.79
	GOTTA RUN SPARTANBURG	07/18/2016	\$2,343.02
	LOWES #01986	07/19/2016	\$134.69
	ABSTRACT DESIGNS LLC	07/18/2016	\$1,659.96
	GOTTA RUN SPARTANBURG	07/21/2016	\$2,481.67
	USTFCCCA	07/20/2016	\$700.00
	FIRST TO THE FINISH INC	07/21/2016	\$240.50
	ABSTRACT DESIGNS LLC	07/25/2016	\$1,416.16
			<b>\$9,966.53</b>
CARYN E OUTTEN	APL APPLE ONLINE STORE	07/25/2016	\$107.95
	AMAZON MKTPLACE PMTS	07/26/2016	\$27.10
	APL APPLE ONLINE STORE	07/27/2016	\$2,266.92
			<b>\$2,401.97</b>
CASEY D PRICE	1140 PERRY MANN	06/30/2016	\$38.56
	ADVANCED DOOR SYSTEMS	07/01/2016	\$14.00
	LOWES #00499	07/06/2016	\$114.43
	LOWES #00499	07/08/2016	\$56.65
	1140 PERRY MANN	07/13/2016	\$29.70
	1140 PERRY MANN	07/15/2016	\$238.79
	BEARING DIST - COLUMBIA	07/28/2016	\$51.71
			<b>\$543.84</b>
CASSANDRA D BRUNSON	SOLARWINDS	07/05/2016	\$1,915.00
	ESHA RESEARCH INC	07/05/2016	\$400.00
	TEK VISIONS	07/06/2016	\$162.00
	VZWRLSS APOCC VISB	07/17/2016	\$646.47
	BestBuyCom787557089281	07/20/2016	\$259.10

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>CASSANDRA D BRUNSON</b>	ACUANT INC	07/20/2016	\$493.95
	MANAGEDPRINT	07/22/2016	\$97.62
	OTTERBOX/LIFEPROOF	07/22/2016	\$36.38
	GRIFFIN TECHNOLOGY	07/26/2016	\$71.98
	AMAZON MKTPLACE PMTS	07/28/2016	\$46.71
	IN IMPRINTS	07/28/2016	\$190.00
			<b>\$4,319.21</b>
<b>CATHERINE B KEEGAN</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$10.99
	AMAZON MKTPLACE PMTS	06/30/2016	\$63.64
	AMERICAN ANTHRO ASSN.	07/27/2016	\$1,030.64
		<b>\$1,105.27</b>	
<b>CATHERINE K GORE</b>	HIGHWATER CLAYS INC	07/13/2016	\$2,191.33
	CLAY-KING.COM	07/13/2016	\$2,276.41
	KRUEGER POTTERY SUP	07/15/2016	\$318.42
	KRUEGER POTTERY SUP	07/21/2016	\$814.47
		<b>\$5,600.63</b>	
<b>CATHERINE L BENNETT</b>	REI ENGINEERS	07/14/2016	\$2,500.00
	W O BLACKSTONE & CO INC	07/21/2016	\$1,488.00
	REI ENGINEERS	07/27/2016	\$2,995.00
		<b>\$6,983.00</b>	
<b>CATHY J DARBY</b>	POLLOCK FINANCIAL SERVICE	07/19/2016	\$1.05
			<b>\$1.05</b>
<b>CATLIN M BILES</b>	FIRESTONE 025194	07/03/2016	\$137.24
	PAYPAL SILKWEEDS	07/13/2016	\$92.49
	UNDER ARMOUR DIRECT VIRT	07/13/2016	\$510.22
	UNDER ARMOUR DIRECT VIRT	07/13/2016	\$408.16
	DANA SAFETY SUPPLY INC	07/18/2016	\$418.50
	KOLLEGE TOWN SPORTS	07/18/2016	\$3,153.36
	WM SUPERCENTER #2214	07/19/2016	\$42.94
	KOLLEGE TOWN SPORTS	07/19/2016	\$1,812.78
	WALMART.COM 8009666546	07/21/2016	\$28.33
	UNDER ARMOUR DIRECT VIRT	07/23/2016	\$161.98
	DANA SAFETY SUPPLY INC	07/23/2016	\$296.00
	UNDER ARMOUR DIRECT VIRT	07/24/2016	\$64.79
	UNDER ARMOUR DIRECT VIRT	07/23/2016	\$301.28
	BROOKS SPORTS WEB SALES	07/26/2016	\$240.00
	REMINGTON ARMS COMPANY	07/26/2016	\$84.58
	UNDER ARMOUR DIRECT VIRT	07/28/2016	\$476.14
			<b>\$8,228.79</b>
<b>CEDRIC S SUMPTER</b>	1140 PERRY MANN	07/05/2016	\$131.49
	ELECTRIC CONTROL & SUPPLY	07/05/2016	\$1,585.24
	ELECTRIC CONTROL & SUPPLY	07/07/2016	\$163.95
	ELECTRIC CONTROL & SUPPLY	07/07/2016	\$87.49
	1140 PERRY MANN	07/13/2016	\$126.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	1140 PERRY MANN	07/14/2016	\$112.69
	HAGEMEYER NA #57	07/18/2016	\$816.88
	1140 PERRY MANN	07/20/2016	\$926.55
	APS COLUMBIA 005G	07/25/2016	\$119.64
	1140 PERRY MANN	07/25/2016	\$75.49
	HOFFMAN & HOFFMAN	07/26/2016	\$2,300.00
CHANELL P THOMAS	IN AYC MEDIA	07/07/2016	\$300.00
	TIME WARNER CABLE	07/25/2016	\$765.00
			<b>\$1,065.00</b>
CHARITY DUNN	USA SCIENTIFIC, INC.	07/06/2016	\$239.30
	BIO RAD LABORATORIES	07/10/2016	\$448.06
	BIO RAD LABORATORIES	07/08/2016	\$999.48
	SIGMA ALDRICH US	07/12/2016	\$147.66
	VWR INTERNATIONAL INC	07/21/2016	\$22.92
	SIGMA ALDRICH US	07/21/2016	\$157.49
	VWR INTERNATIONAL INC	07/22/2016	\$66.92
	TFS FISHERSCI ECOM ATL	07/22/2016	\$810.58
	QIAGEN INC	07/25/2016	\$332.82
	SIGMA ALDRICH US	07/26/2016	\$223.06
	SIGMA ALDRICH US	07/26/2016	\$82.90
CHARITY NIX	AMAZON MKTPLACE PMTS	06/30/2016	\$10.13
	APL APPLE ONLINE STORE	07/02/2016	\$79.00
	APL APPLE ONLINE STORE	07/04/2016	\$183.00
	APL APPLE ONLINE STORE	07/04/2016	\$1,249.00
	HP DIRECT-PUBLICSECTOR	07/09/2016	\$214.92
	DMI DELL HIGHER EDUC	07/13/2016	\$838.53
	DMI DELL HIGHER EDUC	07/13/2016	\$838.53
	KAGI SHOP.KAGI.COM	07/19/2016	\$969.00
	DMI DELL HIGHER EDUC	07/28/2016	\$67.49
	DMI DELL HIGHER EDUC	07/28/2016	\$67.49
			<b>\$4,517.09</b>
CHARLENE E RACKLEY	FREE TIMES COLUMBIA	07/08/2016	\$400.00
	UNIV S CAR CAT50539642	07/25/2016	\$268.90
			<b>\$668.90</b>
CHARLENE GOODWIN	GAYLORD BROS INC	07/23/2016	\$392.21
	TROPHIES UNLIMITED	07/22/2016	\$50.22
			<b>\$442.43</b>
CHARLENE W PROFIT	VZWRLSS APOCC VISB	07/26/2016	\$53.03
			<b>\$53.03</b>
CHARLES A SCHUMPERT	BI-LO GROCERY #5723	07/18/2016	\$41.99
			<b>\$41.99</b>
CHARLES A WADE	CTC CONSTANTCONTACT.COM	07/16/2016	\$60.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A WADE	OFFICE DEPOT #2349	07/17/2016	\$88.54
			<b>\$148.54</b>
CHARLES C HERRIN	SUPPLYWORKS CORP	07/06/2016	\$150.94
	MCREYS LLC	07/13/2016	\$27.39
	GATEWAY SUPPLY COMPANY	07/15/2016	\$12.49
	GATEWAY SUPPLY COMPANY	07/19/2016	\$23.43
			<b>\$214.25</b>
CHARLES D CATHCART	RICHLAND INDUSTRIAL	07/20/2016	\$421.54
	LOWES #01064	07/24/2016	\$102.46
	STAPLES 00103911	07/26/2016	\$101.41
			<b>\$625.41</b>
CHARLES E HOLLAND	WWW.NEWEGG.COM	07/01/2016	\$139.77
	ADVANCE AUTO PARTS #5010	07/07/2016	\$27.27
	AGILENTTECHNOLOGIES	07/08/2016	\$94.00
	CABLE & CONNECTIONS	07/07/2016	\$20.33
	THE HOME DEPOT 1112	07/07/2016	\$41.00
	LOWES #00499	07/09/2016	\$18.13
	HP HP HOME STORE	07/13/2016	\$496.78
	GATEWAY SUPPLY COMPANY	07/21/2016	\$4.85
	PAYPAL DAILYTRADIN	07/24/2016	\$40.00
	RICHLAND INDUSTRIAL	07/25/2016	\$19.44
			<b>\$901.57</b>
CHARLES E RYAN	WOODLEYS GARDEN CENTER	06/30/2016	\$119.53
	SITE ONE LANDSCAPES525	06/30/2016	\$75.29
	PIKE NURSERY 200	07/03/2016	\$232.70
	SEVEN OAKS PLANT SHOP	07/07/2016	\$50.63
	NORTHERN TOOL EQUIP SC	07/12/2016	\$19.24
	ACE HARDWARE CAYCE	07/13/2016	\$11.53
	SEVEN OAKS PLANT SHOP	07/14/2016	\$41.05
	ACE HARDWARE CAYCE	07/15/2016	\$10.68
	GRAYCO BUILDING CNT-HILT	07/17/2016	\$34.96
	AG3	07/19/2016	\$576.00
	COOPERS NURSERY	07/20/2016	\$172.26
	REESE'S PLANTS	07/20/2016	\$82.08
	ACE HARDWARE CAYCE	07/21/2016	\$19.77
	SEVEN OAKS PLANT SHOP	07/26/2016	\$59.15
	SEVEN OAKS PLANT SHOP	07/26/2016	\$35.64
	ACE HARDWARE CAYCE	07/27/2016	\$40.63
	JESSE ISRAEL & SONS	07/28/2016	\$66.29
CHARLES F MACTUTUS	AT&T DATA	07/15/2016	\$30.00
	AMAZON MKTPLACE PMTS	07/19/2016	\$423.06
	AMAZON MKTPLACE PMTS	07/21/2016	\$31.96
	Amazon.com	07/24/2016	\$226.57
	AMAZON MKTPLACE PMTS	07/27/2016	\$11.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$723.19</b>
<b>CHARLES G KERNS</b>	CRUCIAL.COM	07/02/2016	\$123.61
	DMI DELL HIGHER EDUC	07/08/2016	\$185.32
	DMI DELL HIGHER EDUC	07/08/2016	\$319.00
	APL APPLE ONLINE STORE	07/08/2016	\$29.00
	B&H PHOTO MOTO	07/12/2016	\$2,616.98
	SYMPHONIC SOURCE INC	07/12/2016	\$399.00
	CDW GOVERNMENT	07/13/2016	\$113.87
	DMI DELL HIGHER EDUC	07/15/2016	\$188.77
	DMI DELL HIGHER EDUC	07/15/2016	\$148.59
	CDW GOVERNMENT	07/14/2016	\$116.69
	DMI DELL HIGHER EDUC	07/18/2016	\$121.49
	DMI DELL HIGHER EDUC	07/18/2016	\$1,139.64
	DMI DELL HIGHER EDUC	07/16/2016	\$188.77
	CDW GOVERNMENT	07/15/2016	\$9.17
	CDW GOVERNMENT	07/20/2016	\$29.25
	CDW GOVERNMENT	07/20/2016	\$42.45
	VZWRLSS APOCC VISB	07/26/2016	\$627.54
	SERVER TECH	07/27/2016	\$195.95
	DMI DELL HIGHER EDUC	07/29/2016	\$188.77
			<b>\$6,783.86</b>
<b>CHARLES H DORMAN</b>	TECHNOMAD	06/30/2016	\$427.97
	FAIRFAX FEED AND SEED	07/05/2016	\$74.89
	ALLENDALE AUTO 0024593	07/05/2016	\$84.38
	M.A.S.A. / SPORTSADVANTAG	07/14/2016	\$1,380.70
	Sterling Sand	07/15/2016	\$506.69
			<b>\$2,474.63</b>
<b>CHARLES J DAVIS JR</b>	EMPLOYTEST	07/07/2016	\$200.00
	US INK AND TONER	07/13/2016	\$104.79
	Web	07/15/2016	\$60.35
	NALP -- AMS	07/21/2016	\$1,400.00
	EXO, INC.	07/21/2016	\$16.95
	IN SHRED WITH US	07/22/2016	\$501.84
	NEW YORK TIMES DIGITAL	07/24/2016	\$10.00
			<b>\$2,293.93</b>
<b>CHARLES K CAMP</b>	Amazon.com	07/07/2016	\$94.34
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$94.34
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$30.73
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$30.73
	Amazon.com	07/19/2016	\$104.94
	Amazon.com	07/19/2016	\$104.94
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$20.13
	Amazon.com	07/21/2016	\$137.37
			<b>\$617.52</b>
<b>CHARLES N HANCOCK</b>	EUROFINS MWG OPERON	07/01/2016	\$15.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES N HANCOCK	GENESEE SCIENTIFIC CORP	06/29/2016	\$303.54	
	EUROFINS MWG OPERON	07/07/2016	\$15.00	
	EUROFINS MWG OPERON	07/07/2016	\$15.00	
	EUROFINS MWG OPERON	07/08/2016	\$5.00	
	EUROFINS MWG OPERON	07/13/2016	\$5.00	
	SIGMA ALDRICH US	07/13/2016	\$38.48	
	GENESEE SCIENTIFIC CORP	07/12/2016	\$335.13	
	GENESEE SCIENTIFIC CORP	07/12/2016	\$400.31	
	EUROFINS MWG OPERON	07/19/2016	\$20.00	
	GENESEE SCIENTIFIC CORP	07/19/2016	\$95.17	
	EUROFINS MWG OPERON	07/22/2016	\$10.00	
	WM SUPERCENTER #4487	07/21/2016	\$12.79	
	EUROFINS MWG OPERON	07/26/2016	\$5.00	
	EUROFINS MWG OPERON	07/26/2016	\$10.00	
	EUROFINS MWG OPERON	07/26/2016	\$10.00	
	SIGMA ALDRICH US	07/26/2016	\$102.45	
	GENESEE SCIENTIFIC CORP	07/27/2016	\$158.74	
	SPRAYSMARTER.COM	07/28/2016	\$53.95	
				<b>\$1,610.56</b>
	CHARLES R CAMPBELL	LOWES #01064	07/20/2016	\$5.37
			<b>\$5.37</b>	
CHARLES R LOVELL	VWR INTERNATIONAL INC	07/08/2016	\$18.12	
	VWR INTERNATIONAL INC	07/10/2016	\$212.40	
	VWR INTERNATIONAL INC	07/14/2016	\$162.15	
	AMAZON MKTPLACE PMTS	07/26/2016	\$18.98	
	VWR INTERNATIONAL INC	07/27/2016	\$13.89	
	VWR INTERNATIONAL INC	07/28/2016	\$246.38	
	VWR INTERNATIONAL INC	07/28/2016	\$141.44	
			<b>\$813.36</b>	
CHARLES T SANDERSON	OREILLY AUTO 00016568	06/30/2016	\$13.80	
	OREILLY AUTO 00016568	06/30/2016	\$6.90	
	OREILLY AUTO 00016568	06/30/2016	\$5.93	
	OREILLY AUTO 00016568	06/30/2016	\$4.01	
	CLASSIC FORD OF COLUMBIA	06/30/2016	\$158.40	
	OREILLY AUTO 00016568	07/01/2016	\$18.58	
	CARQUEST 1311	07/01/2016	\$4.44	
	OREILLY AUTO 00016568	07/01/2016	\$92.87	
	OREILLY AUTO 00016568	07/01/2016	\$18.58	
	CARQUEST 1311	07/05/2016	\$19.75	
	CARQUEST 1311	07/05/2016	\$4.44	
	OREILLY AUTO 00016568	07/06/2016	\$98.13	
	OREILLY AUTO 00016568	07/06/2016	\$16.55	
	OREILLY AUTO 00016568	07/06/2016	\$4.28	
	CARQUEST 1311	07/07/2016	\$4.44	
	CARQUEST 1311	07/07/2016	\$9.74	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	07/07/2016	\$3.91
	CARQUEST 1311	07/07/2016	\$17.61
	CARQUEST 1311	07/07/2016	\$4.44
	OREILLY AUTO 00016568	07/08/2016	\$22.01
	CARQUEST 1311	07/08/2016	\$17.61
	GOODYEAR AUTO SVS CT 2323	07/08/2016	\$68.84
	CARQUEST 1311	07/08/2016	\$3.78
	OREILLY AUTO 00016568	07/08/2016	\$5.50
	CARQUEST 1311	07/11/2016	\$3.78
	THE MUFFLER SHOP OF COL	07/11/2016	\$187.65
	OREILLY AUTO 00016568	07/11/2016	\$4.03
	OREILLY AUTO 00016568	07/12/2016	\$16.09
	CARQUEST 1311	07/12/2016	\$12.25
	OREILLY AUTO 00016568	07/12/2016	\$10.30
	OREILLY AUTO 00016568	07/11/2016	\$3.73
	OREILLY AUTO 00016568	07/11/2016	\$8.27
	CARQUEST 1311	07/12/2016	\$61.05
	OREILLY AUTO 00016568	07/13/2016	\$25.42
	CARQUEST 1311	07/13/2016	\$24.91
	OREILLY AUTO 00016568	07/13/2016	\$50.19
	CARQUEST 1311	07/14/2016	\$3.91
	CARQUEST 1311	07/14/2016	\$44.04
	EXCEL TRUCK GROUP	07/13/2016	\$134.44
	CARQUEST 1311	07/14/2016	\$23.03
	CARQUEST 1311	07/14/2016	\$4.44
	CARQUEST 1311	07/14/2016	\$82.09
	CARQUEST 1311	07/14/2016	\$3.91
	OREILLY AUTO 00016568	07/15/2016	\$46.44
	CARQUEST 1311	07/15/2016	\$17.82
	GOODYEAR AUTO SVS CT 2323	07/15/2016	\$247.58
	CARQUEST 1311	07/15/2016	\$4.44
	CARQUEST 1311	07/15/2016	\$4.44
	GOODYEAR AUTO SVS CT 2323	07/15/2016	\$502.94
	OREILLY AUTO 00016568	07/18/2016	\$129.58
	OREILLY AUTO 00016568	07/18/2016	\$120.90
	CARQUEST 1311	07/18/2016	\$3.91
	CARQUEST 1311	07/19/2016	\$19.75
	OREILLY AUTO 00016568	07/19/2016	\$38.55
	OREILLY AUTO 00016568	07/19/2016	\$3.55
	THE KEY SHOP INC	07/19/2016	\$75.60
	CARQUEST 1311	07/19/2016	\$3.91
	OREILLY AUTO 00016568	07/19/2016	\$3.73
	THE KEY SHOP INC	07/19/2016	\$75.60
	CARQUEST 1311	07/20/2016	\$3.91
	THE KEY SHOP INC	07/20/2016	\$8.64
	OREILLY AUTO 00016568	07/20/2016	\$100.46

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CHARLES T SANDERSON	OREILLY AUTO 00016568	07/20/2016	\$0.42	
	OREILLY AUTO 00016568	07/20/2016	\$11.85	
	OREILLY AUTO 00016568	07/20/2016	\$3.78	
	OREILLY AUTO 00016568	07/20/2016	\$4.26	
	CARQUEST 1311	07/20/2016	\$19.96	
	GOODYEAR AUTO SVS CT 2323	07/21/2016	\$70.36	
	CARQUEST 1311	07/21/2016	\$10.52	
	OREILLY AUTO 00016568	07/21/2016	\$69.76	
	OREILLY AUTO 00016568	07/21/2016	\$4.03	
	CARQUEST 1311	07/21/2016	\$16.42	
	CARQUEST 1311	07/22/2016	\$4.24	
	GOODYEAR FRASIER TIRE SER	07/22/2016	\$1,043.48	
	OREILLY AUTO 00016568	07/22/2016	\$26.96	
	OREILLY AUTO 00016568	07/22/2016	\$11.97	
	OREILLY AUTO 00016568	07/26/2016	\$22.11	
	OREILLY AUTO 00016568	07/26/2016	\$26.84	
	CARQUEST 1311	07/27/2016	\$4.24	
	OREILLY AUTO 00016568	07/28/2016	\$36.76	
	CARQUEST 1311	07/28/2016	\$17.91	
				<b>\$4,145.69</b>
	CHARLIE E BROWN	AMAZON MKTPLACE PMTS	07/14/2016	\$22.85
		APL APPLE ONLINE STORE	07/13/2016	\$31.32
Dropbox HDM37QZHKFW4		07/27/2016	\$99.00	
			<b>\$153.17</b>	
CHARLIE FAUCETTE	BC.BASECAMP 1549763	07/17/2016	\$49.00	
	IN ANYLOGIC NORTH AMERIC	07/15/2016	\$4,250.00	
	AT&T BILL PAYMENT	07/19/2016	\$150.80	
			<b>\$4,449.80</b>	
CHARLOTTE E CARDENAS	AT&T BILL PAYMENT	07/05/2016	\$205.51	
	Staples Inc - VT	07/06/2016	\$412.07	
	TROPHY AND AWARDS CENT	07/08/2016	\$29.96	
	FEDEX 90062184	07/09/2016	\$56.33	
	DHL I CLT0000284601	07/11/2016	\$14.91	
	TROPHY AND AWARDS CENT	07/15/2016	\$7.49	
	SOURCE MEDIA	07/18/2016	\$1,275.00	
	VZWRLSS APOCC VISB	07/21/2016	\$128.47	
	ZIN ZINIO.COM	07/25/2016	\$34.74	
	AT&T BILL PAYMENT	07/25/2016	\$179.13	
	VZWRLSS APOCC VISB	07/26/2016	\$844.44	
			<b>\$3,188.05</b>	
CHARLOTTE L DENNISTON	ROSE TALBERT	07/12/2016	\$95.99	
	GATTIS PRO AUDIO INC	07/28/2016	\$930.25	
			<b>\$1,026.24</b>	
CHEN LI	OMEGA ENGINEERING	07/07/2016	\$88.00	
	BRISKHEAT CORPORATION	07/08/2016	\$245.51	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CHEN LI	TORMACH INC	07/19/2016	\$373.30
	MCMaster-CARR	07/21/2016	\$96.53
	MCMaster-CARR	07/25/2016	\$173.42
			<b>\$976.76</b>
CHERI SHINN	US INK AND TONER	07/05/2016	\$939.20
	US INK AND TONER	07/08/2016	\$94.14
	UNIV-OF-SC-BOOKSTORE#2400	07/15/2016	\$160.38
	US INK AND TONER	07/18/2016	\$218.78
	US INK AND TONER	07/21/2016	\$383.28
	US INK AND TONER	07/21/2016	\$816.75
	CTC CONSTANTCONTACT.COM	07/23/2016	\$295.00
	USGOVT PRINT OFC 32	07/27/2016	\$25.00
			<b>\$2,932.53</b>
CHERRIE R BROWN	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	AVL CDBABY.COM	06/30/2016	\$29.00
	FILEMAKER,INC.	07/26/2016	\$1,770.00
			<b>\$2,147.00</b>
CHERYL MITCHELL	SQ LESLIE YOUNG	07/13/2016	\$1,900.00
	SQ D & D LANDSCAPING	07/20/2016	\$2,750.00
	SQ D & D LANDSCAPING	07/27/2016	\$1,800.00
			<b>\$6,450.00</b>
CHERYL Y SMALL	IN SHRED WITH US	07/05/2016	\$40.00
	PAYFLOW/PAYPAL	07/05/2016	\$59.95
	FIRST DATA GOVT SOLUTION	07/18/2016	\$23.04
	FEDEX 90221085	07/19/2016	\$64.33
	DELL SALES & SERVICE	07/22/2016	\$1,387.05
	FEDEX 90221471	07/21/2016	\$54.49
			<b>\$1,628.86</b>
CHERYLE A EHMKE	LOWES #01116	07/15/2016	\$49.53
	IN THE SWIM-CATALOG	07/21/2016	\$63.17
	IN THE SWIM-CATALOG	07/21/2016	\$175.14
	HD SUPPLY FACILITIES MTNC	07/27/2016	\$505.02
			<b>\$792.86</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CHESTER DALE HARMON	RICHLAND INDUSTRIAL	07/01/2016	\$27.34	
	1140 PERRY MANN	07/01/2016	\$1,036.80	
	APS COLUMBIA 005G	07/05/2016	\$20.70	
	LOWES #00499	07/08/2016	\$17.66	
	APS COLUMBIA 005G	07/14/2016	\$153.19	
	CABLE & CONNECTIONS	07/14/2016	\$924.48	
	CABLE & CONNECTIONS	07/18/2016	\$924.48	
	CABLE & CONNECTIONS	07/18/2016	\$924.48	
	APS COLUMBIA 005G	07/19/2016	\$5.71	
	1140 PERRY MANN	07/18/2016	\$102.55	
	APS COLUMBIA 005G	07/20/2016	\$30.56	
	LOWES #00499	07/21/2016	\$10.46	
	APS COLUMBIA 005G	07/26/2016	\$47.06	
	RICHLAND INDUSTRIAL	07/27/2016	\$447.97	
				<b>\$4,673.44</b>
	CHRIS HANKE	WWW.NEWEGG.COM	07/06/2016	\$492.99
EDUCAUSE		07/06/2016	\$40.00	
VZWRLSS MY VZ VB P		07/14/2016	\$990.38	
WWW.NEWEGG.COM		07/26/2016	\$283.98	
WWW.NEWEGG.COM		07/27/2016	\$487.90	
			<b>\$2,295.25</b>	
CHRIS HAWKINS	ELITE SPORTS	07/27/2016	\$1,886.80	
			<b>\$1,886.80</b>	
CHRISTINA L HARDWICK	NATIONAL RESOURCE CENTER	07/15/2016	\$263.25	
	PAPERCLIP COMMUNICATIONS	07/28/2016	\$389.00	
			<b>\$652.25</b>	
CHRISTINA M MILLER	THE KEY SHOP INC	07/26/2016	\$5.40	
	TOTAL ACCESS GROUP	07/26/2016	\$363.00	
	DOLLARGENERAL.COM	07/26/2016	\$86.40	
	FAMILY DOLLAR #4333	07/28/2016	\$2.16	
			<b>\$456.96</b>	
CHRISTINE R LOTTER	CAROLINA BIOLOGIC SUPPLY	07/12/2016	\$85.78	
			<b>\$85.78</b>	
CHRISTOPHER BOWEN	SANTA CRUZ BIOTECHNOLOGY	07/23/2016	\$303.50	
	SIGMA ALDRICH US	07/25/2016	\$377.06	
			<b>\$680.56</b>	
CHRISTOPHER C GODFREY	C E BOURNE & CO INC	07/07/2016	\$2,422.00	
	YOUNG OFFICE ENVIRONME	07/07/2016	\$417.15	
	IN APEX COATINGS INC.	07/12/2016	\$2,395.00	
	IN APEX COATINGS INC.	07/22/2016	\$2,395.00	
			<b>\$7,629.15</b>	
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	07/15/2016	\$501.49	
	WWW.NEWEGG.COM	07/18/2016	\$145.82	
	WWW.NEWEGG.COM	07/19/2016	\$38.99	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>CHRISTOPHER L BURKE</b>	POLLOCK FINANCIAL SERVICE	07/19/2016	\$92.33
	WWW.NEWEGG.COM	07/20/2016	\$72.91
	DMI DELL HIGHER EDUC	07/22/2016	\$213.61
	SPRINT WIRELESS	07/21/2016	\$68.16
	DMI DELL HIGHER EDUC	07/22/2016	\$170.20
	DMI DELL HIGHER EDUC	07/23/2016	\$1,184.79
	DMI DELL HIGHER EDUC	07/23/2016	\$1,136.19
<b>CHRISTOPHER L DAVIS</b>	ADI-CB	07/06/2016	\$59.98
	ADI-CB	07/06/2016	\$28.35
	ADI-CB	07/06/2016	\$943.42
	ADI-CB	07/09/2016	\$242.98
	ADI-CB	07/13/2016	\$166.00
	BAR BARCODE GIANT	07/13/2016	\$396.29
	ANIXTER/CLARK/TRI-ED	07/15/2016	\$4,360.08
	ANIXTER/CLARK/TRI-ED	07/15/2016	\$622.87
	CBI PARALLELS	07/15/2016	\$34.99
	DECISION DIGITAL, INC.	07/18/2016	\$825.00
<b>CHRISTOPHER L HOWARD</b>	AT&T PREMIER EBIL	07/13/2016	\$3,153.14
	ACADEMIC SUPPLIER OFFICE	07/14/2016	\$417.34
	AMAZON MKTPLACE PMTS	07/28/2016	\$14.89
			<b>\$3,585.37</b>
<b>CHRISTOPHER T HAGINS</b>	STAPLES 00106567	07/20/2016	\$106.99
			<b>\$106.99</b>
<b>CHRISTOPHER WUCHENICH</b>	AT&T DATA	07/11/2016	\$25.00
	DESIGN LAB COLUMBIA	07/18/2016	\$351.59
			<b>\$376.59</b>
<b>CHRISTY M CATOE</b>	Amazon web services	07/02/2016	\$0.16
			<b>\$0.16</b>
<b>CLAUDIA A GRILLO</b>	SANTA CRUZ BIOTECHNOLOGY	07/05/2016	\$303.50
	VECTOR LABORATORIES INC	07/05/2016	\$200.00
	SANTA CRUZ BIOTECHNOLOGY	07/08/2016	\$303.50
	VECTOR LABORATORIES INC	07/27/2016	\$414.00
			<b>\$1,221.00</b>
<b>CLAUDIA J PARNELL</b>	4IMPRINT	07/01/2016	\$312.36
	4IMPRINT	07/27/2016	\$312.13
			<b>\$624.49</b>
<b>CLAUDIA R B NELSON</b>	VWR INTERNATIONAL INC	07/01/2016	\$42.00
	TFS FISHERSCI ECOM ATL	06/30/2016	\$32.90
	FEDEX 433689486	07/04/2016	\$10.02
	AT&T BILL PAYMENT	07/25/2016	\$220.34
			<b>\$305.26</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	A B ENTERPRISES	07/16/2016	\$995.00
	LYRASIS	07/14/2016	\$300.00
	AMAZON MKTPLACE PMTS	07/20/2016	\$133.06
	AMAZON MKTPLACE PMTS	07/21/2016	\$35.26
	AMAZON MKTPLACE PMTS	07/21/2016	\$42.78
	BAR BARCODESINC	07/28/2016	\$140.64
			<b>\$1,646.74</b>
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	07/16/2016	\$1,155.01
		<b>\$1,155.01</b>	
CLIFTON J JERALD	GRAYBAR ELECTRIC COMPANY	07/07/2016	\$188.32
	GRAYBAR ELECTRIC	07/08/2016	\$267.71
	CITY ELECTRIC REPAIR INC	07/25/2016	\$497.21
		<b>\$953.24</b>	
COLIN F WILDER	UNIV-OF-SC-BOOKSTORE#2400	07/05/2016	\$121.95
	AMAZON MKTPLACE PMTS	07/12/2016	\$26.71
	AMAZON MKTPLACE PMTS	07/14/2016	\$13.98
		<b>\$162.64</b>	
CONELIOUS G MIDDLETON	CABLE & CONNECTIONS	06/29/2016	\$1,192.62
	ELECTRICAL EQUIPMENT COMP	06/29/2016	\$487.94
	WW GRAINGER	07/05/2016	\$111.07
	1140 PERRY MANN	07/05/2016	\$125.68
	HEADSETSCOM	07/06/2016	\$428.95
	CES 25	07/06/2016	\$39.09
	GRAYBAR ELECTRIC	07/07/2016	\$400.19
	LOWES #01064	07/12/2016	\$13.48
	ELECTRICAL EQUIPMENT COMP	07/11/2016	\$479.05
	LOWES #01064	07/12/2016	\$30.15
	GRAYBAR ELECTRIC	07/15/2016	\$21.89
	1140 PERRY MANN	07/14/2016	\$64.63
	ADI-CB	07/16/2016	\$711.70
	CABLEORGANIZER.COM	07/15/2016	\$90.66
	1140 PERRY MANN	07/14/2016	\$79.30
	1140 PERRY MANN	07/15/2016	\$39.44
	1140 PERRY MANN	07/15/2016	\$32.71
	1140 PERRY MANN	07/15/2016	\$15.40
	1140 PERRY MANN	07/18/2016	\$24.57
	WW GRAINGER	07/18/2016	\$239.60
	WW GRAINGER	07/18/2016	\$63.22
	1140 PERRY MANN	07/19/2016	\$42.06
	CABLE & CONNECTIONS	07/20/2016	\$665.19
	GRAYBAR ELECTRIC COMPANY	07/23/2016	\$67.28
	COOK AND BOARDMAN	07/25/2016	\$426.60
	RICHLAND INDUSTRIAL	07/25/2016	\$38.56
	WW GRAINGER	07/25/2016	\$32.15
	ADI-CB	07/26/2016	\$259.61

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>CONELIOUS G MIDDLETON</b>	COOK AND BOARDMAN	07/26/2016	\$410.40
	ADI-CB	07/29/2016	\$683.05
	ADI-CH	07/29/2016	\$176.36
	ADI-CB	07/29/2016	\$175.75
	ADI-CB	07/29/2016	\$394.11
	MAYER710 COLUMBIASC	07/27/2016	\$78.40
			<b>\$8,140.86</b>
<b>CONNIE R PARKER</b>	LAURENS COUNTY ADVERTISER	07/11/2016	\$40.00
			<b>\$40.00</b>
<b>CONRAD GORE</b>	DILLON SUPPLY COMPANY	07/05/2016	\$1,182.99
	WW GRAINGER	07/22/2016	\$884.01
			<b>\$2,067.00</b>
<b>COREY FERALDI</b>	PAYPAL SOUTHCAROLI	07/21/2016	\$50.00
	BCT SOUTH CAROLINA	07/27/2016	\$26.90
			<b>\$76.90</b>
<b>CORMAC CANNON</b>	EPIC SPORTS, INC.	07/06/2016	\$114.26
	PAYPAL JAMESMDAVID	07/06/2016	\$310.00
	THE HOME DEPOT #1106	07/07/2016	\$13.93
	SQ VIET CUONG MUSIC	07/11/2016	\$450.00
	THE HOME DEPOT 1112	07/10/2016	\$12.07
	PAYPAL PDOOLEY	07/11/2016	\$411.00
	BT ARTOFCOMPOSITION.C	07/11/2016	\$75.78
	J W PEPPER AND SON INC	07/11/2016	\$164.99
	PAYPAL FRANTZENMUS	07/11/2016	\$215.00
	ULINE SHIP SUPPLIES	07/13/2016	\$197.51
	ALGY	07/12/2016	\$4,390.92
	PIQUANT PRESS GENERAL	07/13/2016	\$360.00
	UNDER ARMOUR DIRECT VIRT	07/16/2016	\$41.01
	UNDER ARMOUR DIRECT VIRT	07/18/2016	\$53.95
	UNDER ARMOUR DIRECT VIRT	07/24/2016	\$24.84
	UNDER ARMOUR DIRECT VIRT	07/24/2016	\$6.13
	AMAZON MKTPLACE PMTS	07/28/2016	\$27.91
			<b>\$6,869.30</b>
	<b>CORNICE C COX</b>	HOSEPOWER USA	06/30/2016
HOSEPOWER USA		06/30/2016	\$21.15
IBS OF COLUMBIA		07/06/2016	\$97.15
W P LAW INC		07/08/2016	\$132.08
HOSEPOWER USA		07/22/2016	\$58.63
W P LAW INC		07/22/2016	\$757.61
LEE TRANSPORT EQUIPMENT		07/22/2016	\$42.12
			<b>\$1,170.27</b>
<b>CORY TAYLOR</b>	ALLEGRA PRINT AND IMAGING	07/21/2016	\$39.91
	ALLEGRA PRINT AND IMAGING	07/25/2016	\$39.91
	LOWES #01986	07/25/2016	\$104.66



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CORY TAYLOR	WALMART.COM 8009666546	07/27/2016	\$36.41	
			<b>\$220.89</b>	
COTINA M ANDERSON	FEDEX 433425704	06/30/2016	\$13.67	
	PRAXAIR DISTRIBUTION I	07/02/2016	\$642.00	
	PENHALL COMPANY	07/01/2016	\$925.00	
	FEDEX 433590863	07/02/2016	\$16.29	
	MISTRAS HOLDING CORP.	07/11/2016	\$125.00	
	FEDEX 434580630	07/13/2016	\$144.25	
	WWW.US-NANO.COM	07/13/2016	\$244.00	
	FEDEX 434677176	07/18/2016	\$5.77	
	FEDEX 434834101	07/18/2016	\$21.89	
	VWR INTERNATIONAL INC	07/26/2016	\$547.02	
	VWR INTERNATIONAL INC	07/26/2016	\$83.19	
	VWR INTERNATIONAL INC	07/27/2016	\$12.76	
	VWR INTERNATIONAL INC	07/27/2016	\$93.65	
	VWR INTERNATIONAL INC	07/27/2016	\$370.09	
	PAYPAL TEXTCHECK	07/26/2016	\$480.90	
	FEDEX 436023597	07/28/2016	\$8.20	
	VWR INTERNATIONAL INC	07/29/2016	\$93.65	
			<b>\$3,827.33</b>	
	COYET D GREENE	TFS FISHER SCI HUS	07/01/2016	\$132.89
DOLLAR-GENERAL #2376		07/02/2016	\$10.70	
DOLLARGENERAL.COM		07/02/2016	\$129.60	
TFS FISHER SCI HUS		07/02/2016	\$132.89	
DOLLAR-GENERAL #2376		07/03/2016	\$68.75	
US INK AND TONER		07/05/2016	\$102.42	
WW GRAINGER		07/07/2016	\$54.00	
ULINE SHIP SUPPLIES		07/08/2016	\$93.39	
WW GRAINGER		07/07/2016	\$42.82	
WW GRAINGER		07/11/2016	\$81.59	
US INK AND TONER		07/20/2016	\$231.82	
CAYMAN CHEMICAL CO. INC		07/20/2016	\$195.00	
WW GRAINGER		07/22/2016	\$63.25	
WALMART.COM 8009666546		07/22/2016	\$139.00	
US INK AND TONER		07/25/2016	\$343.49	
AMAZON MKTPLACE PMTS		07/26/2016	\$497.49	
US INK AND TONER		07/26/2016	\$473.78	
AMAZON.COM AMZN.COM/BILL		07/27/2016	\$80.70	
Amazon.com		07/28/2016	\$37.59	
SP RADIOSHACK		07/28/2016	\$53.89	
			<b>\$2,965.06</b>	
CUN WEN		Amazon.com	07/06/2016	\$680.38
		MCMMASTER-CARR	07/05/2016	\$80.36
	SIGMA ALDRICH US	07/07/2016	\$59.81	
	MCMMASTER-CARR	07/06/2016	\$27.84	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>CUN WEN</b>	SIGMA ALDRICH US	07/11/2016	\$188.29
	MTI CORPORATION	07/13/2016	\$3,850.25
	MCMASTER-CARR	07/13/2016	\$46.58
	MCMASTER-CARR	07/19/2016	\$150.36
	MCMASTER-CARR	07/22/2016	\$191.42
	INTL CRYSTAL LABS	07/25/2016	\$224.00
<b>CURTIS G SUFFRIDGE</b>	ACE HARDWARE CAYCE	07/01/2016	\$28.08
	ACE HARDWARE CAYCE	07/07/2016	\$84.51
	ACE HARDWARE CAYCE	07/14/2016	\$6.42
	HELENA CHEM CO 32061	07/20/2016	\$518.95
	HELENA CHEM CO 32061	07/20/2016	\$831.12
	SPRAYER DEPOT	07/22/2016	\$37.14
			<b>\$1,506.22</b>
<b>CYNTHIA GEARHART</b>	WESTERN ASSOCIATES INC	07/07/2016	\$1,140.75
	WESTERN ASSOCIATES INC	07/07/2016	\$478.27
	NATL ASSN COLLEGE STORES	07/12/2016	\$495.00
	J WORLD SPORTS INC	07/11/2016	\$554.88
	BOXERCRAFT INC	07/11/2016	\$1,172.18
	SPG RETAIL RESOURCE	07/14/2016	\$54.44
			<b>\$3,895.52</b>
<b>CYNTHIA L EVANS</b>	VZWRLSS IVR VB	07/12/2016	\$118.48
			<b>\$118.48</b>
<b>CYNTHIA L STEELE</b>	WHENIWORK.COM	07/20/2016	\$99.49
	WM SUPERCENTER #2214	07/21/2016	\$60.20
	AJAXGOLFCARTRENTAL	07/28/2016	\$189.00
			<b>\$348.69</b>
<b>CYNTHIA M MCABEE</b>	PAYWARE CONNECT/VERIFONE	07/12/2016	\$192.16
	PAYWARE CONNECT/VERIFONE	07/16/2016	\$48.04
	PAYWARE CONNECT/VERIFONE	07/16/2016	\$48.04
	PARTNERSHIP LLC	07/28/2016	\$1,050.54
			<b>\$1,338.78</b>
<b>CYNTHIA PARKER</b>	AMERICAN ACCTNG ASSOC	06/30/2016	\$390.00
	AMERICAN ACCTNG ASSOC	06/30/2016	\$68.00
	Evernote	07/03/2016	\$35.00
	PAYPAL JUSTLAPTOPS	07/01/2016	\$53.29
	Dropbox P1LMRY3DW6YC	07/05/2016	\$99.00
	DELL SALES & SERVICE	07/09/2016	\$37.79
	AMERICAN ACCTNG ASSOC	07/08/2016	\$325.00
	SC ASSOC OF CPAS	07/12/2016	\$230.00
	AMERICAN ACCTNG ASSOC	07/12/2016	\$62.00
	SC ASSOC OF CPAS	07/12/2016	\$230.00
	AMERICAN ACCTNG ASSOC	07/12/2016	\$285.00
	AICPA AICPA	07/13/2016	\$255.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
CYNTHIA PARKER	AICPA AICPA	07/13/2016	\$255.00	
	DMI DELL HIGHER EDUC	07/20/2016	\$188.77	
	NATIONAL TAX ASSOCIATIO	07/19/2016	\$110.00	
	KY ACCOUNTANCY	07/19/2016	\$103.50	
	DMI DELL HIGHER EDUC	07/20/2016	\$371.71	
	DMI DELL HIGHER EDUC	07/20/2016	\$55.72	
	DMI DELL HIGHER EDUC	07/20/2016	\$188.77	
	DMI DELL HIGHER EDUC	07/20/2016	\$188.77	
	DMI DELL HIGHER EDUC	07/20/2016	\$55.72	
	DMI DELL HIGHER EDUC	07/21/2016	\$29.10	
	DMI DELL HIGHER EDUC	07/21/2016	\$29.10	
	CAPSULECRM.COM ZESTIA	07/25/2016	\$24.00	
	DMI DELL HIGHER EDUC	07/26/2016	\$1,945.86	
	DMI DELL HIGHER EDUC	07/27/2016	\$1,951.90	
	AMERICAN ACCTNG ASSOC	07/27/2016	\$325.00	
				<b>\$7,893.00</b>
	DALE J GLOVER	OFFICE DEPOT #2349	07/05/2016	\$119.85
		LOWES #00499	07/06/2016	\$266.86
CORRUGATED CONTAINERS INC		07/05/2016	\$160.50	
WW GRAINGER		07/07/2016	\$186.48	
BARCODE ARENA		07/08/2016	\$390.00	
OFFICE DEPOT #2349		07/07/2016	\$98.27	
CORRUGATED CONTAINERS INC		07/07/2016	\$284.41	
WWW.NEWEGG.COM		07/11/2016	\$71.92	
AMAZON MKTPLACE PMTS		07/11/2016	\$279.04	
AMAZON MKTPLACE PMTS		07/09/2016	\$535.00	
AMAZON MKTPLACE PMTS		07/09/2016	\$174.40	
WALMART.COM 8009666546		07/10/2016	\$244.84	
WWW.NEWEGG.COM		07/10/2016	\$71.94	
WWW.NEWEGG.COM		07/11/2016	\$55.92	
WWW.NEWEGG.COM		07/12/2016	\$26.55	
AMAZON MKTPLACE PMTS		07/12/2016	\$179.85	
BEST BUY 00002642		07/13/2016	\$134.78	
PP THATCOMPUTERSTORE		07/13/2016	\$199.00	
FUJITSU COMPUTER PRODUCT		07/13/2016	\$567.00	
CORRUGATED CONTAINERS INC		07/13/2016	\$57.78	
CABLE & CONNECTIONS		07/13/2016	\$356.41	
STAPLES DIRECT		07/15/2016	\$209.00	
CORRUGATED CONTAINERS INC		07/18/2016	\$604.55	
AMAZON MKTPLACE PMTS		07/21/2016	\$62.00	
AMAZON MKTPLACE PMTS		07/21/2016	\$62.00	
AMAZON MKTPLACE PMTS		07/21/2016	\$62.00	
WW GRAINGER		07/20/2016	\$324.86	
AMAZON MKTPLACE PMTS		07/21/2016	\$62.00	
MR PC		07/20/2016	\$273.15	
OFFICE DEPOT #2349		07/19/2016	\$237.51	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DALE J GLOVER	AMAZON MKTPLACE PMTS	07/21/2016	\$199.00	
	AMAZON MKTPLACE PMTS	07/21/2016	\$41.78	
	AMAZON MKTPLACE PMTS	07/21/2016	\$477.00	
	OFFICE DEPOT #2349	07/20/2016	\$57.20	
	AMAZON MKTPLACE PMTS	07/21/2016	\$68.94	
	PAYPAL LIBRARYTOOL	07/25/2016	\$114.95	
	ACE HARDWARE CAYCE	07/26/2016	\$16.02	
	CORRUGATED CONTAINERS INC	07/25/2016	\$254.15	
			<b>\$7,586.91</b>	
DALYNN HARE	COE	07/27/2016	\$3,250.00	
		<b>\$3,250.00</b>		
DAMEON O HOPKINS	SHERWIN WILLIAMS 702306	06/30/2016	\$50.53	
	DMV INTERNET 205	07/11/2016	\$6.00	
	LOWES #00499	07/23/2016	\$91.42	
	NAPA STORE 1015006	07/22/2016	\$57.10	
			<b>\$205.05</b>	
DANA B KLINEPETER	FEDEX 433575875	07/04/2016	\$18.44	
		<b>\$18.44</b>		
DANIEL A BROWN	SP AIRTAME.COM	06/29/2016	\$697.00	
	APL APPLE ONLINE STORE	07/02/2016	\$746.00	
	DMI DELL HIGHER EDUC	07/02/2016	\$124.73	
	DMI DELL HIGHER EDUC	07/02/2016	\$871.18	
	MONOPRICE COM	07/01/2016	\$340.50	
	GLADIATORJO	07/04/2016	\$330.84	
	DMI DELL HIGHER EDUC	07/06/2016	\$1,318.03	
	DMI DELL HIGHER EDUC	07/08/2016	\$155.48	
	DMI DELL HIGHER EDUC	07/08/2016	\$2,752.89	
	WWW.NEWEGG.COM	07/08/2016	\$100.05	
	B&H PHOTO, 800-606-6969	07/08/2016	\$180.00	
	DMI DELL HIGHER EDUC	07/09/2016	\$141.88	
	PAYPAL SHACKEN	07/08/2016	\$80.00	
	DMI DELL HIGHER EDUC	07/14/2016	\$171.95	
	B&H PHOTO, 800-606-6969	07/18/2016	\$897.99	
	PAYPAL LATRAWILSON	07/19/2016	\$30.00	
	WWW.NEWEGG.COM	07/26/2016	\$36.99	
			<b>\$8,975.51</b>	
	DANIEL G LEONARD	LOWES #00499	07/06/2016	\$47.14
		FASTENAL COMPANY01	07/07/2016	\$20.23
DILLON SUPPLY COMPANY		07/06/2016	\$345.55	
FASTENAL COMPANY01		07/12/2016	\$11.99	
ACME TOOLS #110		07/14/2016	\$609.07	
LOWES #00433		07/17/2016	\$50.71	
FASTENAL COMPANY01		07/19/2016	\$37.12	
		<b>\$1,121.81</b>		

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL I SPEISER</b>	GENEWIZ, INC.	06/30/2016	\$690.00
	WWW.OUP.COM	07/13/2016	\$3,000.00
	VWR INTERNATIONAL INC	07/16/2016	\$634.53
	AMAZON MKTPLACE PMTS	07/17/2016	\$198.64
	VWR INTERNATIONAL INC	07/19/2016	\$82.93
	VWR INTERNATIONAL INC	07/19/2016	\$219.20
	AMAZON MKTPLACE PMTS	07/19/2016	\$211.58
	TFS FISHERSCI ECOM ATL	07/19/2016	\$48.40
	TFS FISHERSCI ECOM ATL	07/20/2016	\$893.28
	TFS FISHERSCI ECOM ATL	07/20/2016	\$209.38
	PAYPAL MARIUSBARBA	07/23/2016	\$107.41
	TFS FISHERSCI ECOM ATL	07/22/2016	\$83.20
	ONLINEMETALS.COM	07/28/2016	\$521.17
			<b>\$6,899.72</b>
	<b>DANIEL L RUCKER</b>	PRAXAIR DIST US #863	07/18/2016
CHATHAM STEEL-SAV		07/19/2016	\$1,651.12
LOWES #00499		07/20/2016	\$61.35
CHATHAM STEEL-SAV		07/20/2016	\$130.88
DILLON SUPPLY COMPANY		07/20/2016	\$92.67
		<b>\$2,047.63</b>	
<b>DANIEL WOOLWINE JR</b>	ACE HARDWARE CAYCE	07/13/2016	\$50.28
	IBS OF SOUTH CAROLINA	07/15/2016	\$1,905.12
	IBS OF SOUTH CAROLINA	07/27/2016	\$3,028.49
		<b>\$4,983.89</b>	
<b>DANIELLE J MICKEL</b>	ENVIRONMENTAL RESOURCE	06/30/2016	\$280.07
	HACH COMPANY	06/30/2016	\$1,371.99
	HACH COMPANY	06/30/2016	\$649.29
	ENVIRONMENTAL RESOURCE	07/07/2016	\$176.07
	ENVIRONMENTAL RESOURCE	07/12/2016	\$484.07
	CARBONLESS FORMS PRINT	07/12/2016	\$224.00
	ENVIRONMENTAL RESOURCE	07/14/2016	\$325.12
	ENVIRONMENTAL RESOURCE	07/20/2016	\$192.07
	TFS FISHER SCI CSA	07/23/2016	\$16.03
	TRIDENT LAB SERVICES	07/26/2016	\$50.00
	SQ GENERAL ENVIRONMENTAL	07/26/2016	\$45.00
	WM SUPERCENTER #1383	07/27/2016	\$6.96
			<b>\$3,820.67</b>
<b>DANIELLE M PILOT</b>	IN SHRED WITH US	07/05/2016	\$120.00
		<b>\$120.00</b>	
<b>DAPING FAN</b>	SIGMA ALDRICH US	07/20/2016	\$486.97
	SIGMA ALDRICH US	07/21/2016	\$102.79
	SIGMA ALDRICH US	07/21/2016	\$133.55
	TFS FISHERSCI ECOM ATL	07/21/2016	\$80.02
	TFS FISHERSCI ECOM ATL	07/23/2016	\$303.86
	AGILENTTECHNOLOGIES	07/21/2016	\$51.90

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	WORLDWIDE MEDICAL PRODUCT	07/21/2016	\$343.20
	TFS FISHERSCI ECOM ATL	07/22/2016	\$99.15
	INTEGRATED DNA TECH	07/26/2016	\$77.48
	AGILENTTECHNOLOGIES	07/25/2016	\$129.00
	SELLECK BIO	07/26/2016	\$210.00
	AGILENTTECHNOLOGIES	07/25/2016	\$467.10
	CELLSIGNAL.COM	07/26/2016	\$278.00
			<b>\$2,763.02</b>
DARRYL B MESSER	ATCO MANUFACTURING COMPAN	06/30/2016	\$571.27
	BRADLEY PLUMBING AND HEAT	07/01/2016	\$625.00
	HD SUPPLY FACILITIES MAI	07/01/2016	\$251.42
	KEY CHEMICALS INC	07/05/2016	\$94.93
	BATTERY WAREHOUSE DIRE	07/05/2016	\$1,024.79
	HILL MANUFACTURING CO INC	07/06/2016	\$255.04
	LOWES #00639	07/10/2016	\$131.91
	HOLLEY TRACTOR AND EQUIP	07/07/2016	\$74.52
	THE HOME DEPOT 1117	07/10/2016	\$307.07
	THE HOME DEPOT 1117	07/11/2016	\$140.29
	HD SUPPLY FACILITIES MAI	07/16/2016	\$482.36
	JACKS SMALL ENGINES & GEN	07/14/2016	\$310.91
	ZORO TOOLS INC	07/16/2016	\$373.83
	ATCO MANUFACTURING COMPAN	07/18/2016	\$153.92
	THERMAL RESOURCE SALES I	07/18/2016	\$198.81
	OREILLY AUTO 00022384	07/19/2016	\$43.09
	LOWES #00639	07/19/2016	\$149.49
	HOLLEY TRACTOR AND EQUIP	07/19/2016	\$485.95
	HOLLEY TRACTOR AND EQUIP	07/19/2016	\$37.26
	EASTERN MARINE WEBSITE	07/20/2016	\$96.15
	ATCO MANUFACTURING COMPAN	07/22/2016	\$450.61
	HD SUPPLY FACILITIES MAI	07/23/2016	\$622.06
	HILL MANUFACTURING CO INC	07/27/2016	\$214.86
	LOWES #00639	07/27/2016	\$254.40
THE HOME DEPOT #1117	07/27/2016	\$431.52	
			<b>\$7,781.46</b>
DAVID A GRAVES	FEDEX 435471434	07/24/2016	\$27.30
			<b>\$27.30</b>
DAVID A WESTBURY	CREGGER COMPANY 1	07/06/2016	\$39.92
	ARROW ECOMMERCE	07/15/2016	\$326.82
	Amazon.com	07/15/2016	\$49.24
	PAYPAL TANG LIYAN	07/19/2016	\$23.35
	LUMENERA CORPORATION	07/20/2016	\$500.00
			<b>\$939.33</b>
DAVID B DEWEIL	MAILCHIMP	07/09/2016	\$60.00
	SMITH RUBBER STAMP & SEAL	07/08/2016	\$9.18
	WUFOO.COM/CHARGE	07/21/2016	\$29.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$99.13</b>
DAVID C DOHAN	MONOPRICE COM	07/05/2016	\$130.13
	MONOPRICE COM	07/20/2016	\$37.56
			<b>\$167.69</b>
DAVID E DANNELS	LEXISNEXIS RISK DAT	07/15/2016	\$3,240.00
	THE POST AND COURIER	07/21/2016	\$765.00
	THE STATE NEWSPAPER	07/21/2016	\$3,255.00
	THE POST AND COURIER	07/21/2016	\$275.00
	THE POST AND COURIER	07/21/2016	\$910.70
	THE TIMES AND DEMOCRAT	07/21/2016	\$957.30
			<b>\$9,403.00</b>
DAVID M GOODMAN	VZWRLSS APOCC VISB	07/04/2016	\$76.02
	OVERNIGHTPRINTS	07/18/2016	\$123.30
	STAPLES 00108696	07/19/2016	\$33.39
	US INK AND TONER	07/25/2016	\$105.82
			<b>\$338.53</b>
DAVID M LONDON	MONOPRICE COM	06/30/2016	\$67.17
	OOMA,INC	07/03/2016	\$4.23
	MICROSOFT STORE	07/05/2016	\$1,399.77
	BEST BUY 00002642	07/07/2016	\$42.79
	PAYPAL MWAVEVIDEOC	07/08/2016	\$34.09
	MONOPRICE COM	07/13/2016	\$179.98
	CRUCIAL.COM	07/14/2016	\$90.70
	Plexim GmbH	07/19/2016	\$560.00
	HARBOR FREIGHT TOOLS 103	07/22/2016	\$13.90
	MONOPRICE COM	07/26/2016	\$179.98
	Amazon.com	07/27/2016	\$161.97
	PAYPAL CRUCIAL.COM	07/27/2016	\$369.78
			<b>\$3,104.36</b>
DAVID M METTS	NEWARKINONE-US00000109	06/30/2016	\$244.28
	ELECTRONIX EXPRESS	07/06/2016	\$69.00
	MCMASTER-CARR	07/05/2016	\$111.08
	MCMASTER-CARR	07/07/2016	\$32.56
	MCMASTER-CARR	07/11/2016	\$46.58
	NEWARKINONE-US00000109	07/13/2016	\$138.00
	NEWARKINONE-US00000109	07/13/2016	\$150.54
	LOWES #00499	07/21/2016	\$83.35
	Entest	07/26/2016	\$1,275.00
			<b>\$2,150.39</b>
DAVID MULLANEY	APL APPLE ONLINE STORE	07/11/2016	\$379.00
	APL APPLE ONLINE STORE	07/11/2016	\$16.00
			<b>\$395.00</b>
DAVID N DIXON	AMAZON MKTPLACE PMTS	07/20/2016	\$68.51
	B&H PHOTO, 800-606-6969	07/19/2016	\$806.97

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	AMAZON MKTPLACE PMTS	07/20/2016	\$364.99
	AMAZON MKTPLACE PMTS	07/20/2016	\$55.18
	B&H PHOTO, 800-606-6969	07/20/2016	\$68.25
	B&H PHOTO, 800-606-6969	07/20/2016	\$197.91
	PELICANCASES.COM	07/21/2016	\$274.12
	B&H PHOTO, 800-606-6969	07/25/2016	\$299.98
DAVID R MYERS	ELITE AUDIO	07/05/2016	\$125.00
	ELITE AUDIO	07/05/2016	\$150.00
	OREILLY AUTO 00015925	07/06/2016	\$677.33
	DRG LOGITECH STORE	07/13/2016	\$190.76
	BRADYS FRAME ALIGNMENT, I	07/12/2016	\$130.80
	OFFICE DEPOT #200	07/13/2016	\$9.19
	ATLAS BUSINESS SOLUTIONS	07/15/2016	\$58.00
	DON JOHNSON DESIGN &	07/27/2016	\$301.20
	JH GLOBAL SERVICES, INC	07/28/2016	\$351.00
DAVID REISMAN	VWR INTERNATIONAL INC	07/01/2016	\$61.51
	AIRGAS SOUTH	07/02/2016	\$6.30
			<b>\$67.81</b>
DAVID S SMITH	SUPPORTSYSTEM.COM	07/28/2016	\$90.00
			<b>\$90.00</b>
DAVID W HUTSON	AMAZON MKTPLACE PMTS	07/01/2016	\$13.95
	AMAZON MKTPLACE PMTS	07/04/2016	\$789.97
	Amazon.com	07/04/2016	\$270.00
	AMAZON MKTPLACE PMTS	07/04/2016	\$29.56
	Amazon.com	07/06/2016	\$588.49
	INTERVATIONS INC	07/07/2016	\$49.95
	AMAZON MKTPLACE PMTS	07/07/2016	\$17.93
	AMAZON MKTPLACE PMTS	07/11/2016	\$398.94
	AMAZON MKTPLACE PMTS	07/11/2016	\$21.98
	AMAZON MKTPLACE PMTS	07/12/2016	\$33.98
	AMAZON MKTPLACE PMTS	07/12/2016	\$215.96
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$64.19
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$25.13
	AMAZON MKTPLACE PMTS	07/14/2016	\$54.30
	AMAZON MKTPLACE PMTS	07/19/2016	\$16.68
	AMAZON MKTPLACE PMTS	07/19/2016	\$40.61
	AMAZON MKTPLACE PMTS	07/19/2016	\$115.96
	AMAZON MKTPLACE PMTS	07/20/2016	\$127.26
	AMAZON MKTPLACE PMTS	07/21/2016	\$203.99
	Amazon.com	07/21/2016	\$315.96
	AMAZON MKTPLACE PMTS	07/21/2016	\$13.73
	AMAZON MKTPLACE PMTS	07/21/2016	\$56.98
	AMAZON MKTPLACE PMTS	07/26/2016	\$81.71



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$90.94
	B&H PHOTO, 800-606-6969	07/27/2016	\$1,315.72
	AMAZON MKTPLACE PMTS	07/27/2016	\$124.99
	Amazon.com	07/28/2016	\$307.98
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$42.51
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$46.06
	AMAZON MKTPLACE PMTS	07/28/2016	\$165.96
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$47.66
	AMAZON MKTPLACE PMTS	07/29/2016	\$61.89
	AMAZON MKTPLACE PMTS	07/28/2016	\$54.57
DAWN L BRUCE	STAPLES DIRECT	07/02/2016	\$312.27
			<b>\$312.27</b>
DEAN M ELLISOR	RICHLAND INDUSTRIAL	06/30/2016	\$45.02
	GATEWAY #1 COLA	06/29/2016	\$393.96
	BEARING DIST - COLUMBIA	06/30/2016	\$35.60
	GATEWAY #1 COLA	06/29/2016	\$47.75
	APPLIED MSS	07/02/2016	\$346.59
	UNITED REFRIG BR #U2	07/01/2016	\$21.41
	BAKER DISTRIBUTING #541	07/01/2016	\$41.91
	UNITED REFRIG BR #U2	07/01/2016	\$511.87
	UNITED REFRIG BR #U2	07/06/2016	\$42.80
	APPLIED MSS	07/07/2016	\$10.72
	APPLIED MSS	07/08/2016	\$59.72
	APPLIED MSS	07/08/2016	\$53.86
	GATEWAY SUPPLY COMPANY	07/11/2016	\$138.40
	GATEWAY SUPPLY COMPANY	07/11/2016	\$241.34
	GATEWAY SUPPLY COMPANY	07/11/2016	\$19.15
	RICHLAND INDUSTRIAL	07/11/2016	\$427.68
	RICHLAND INDUSTRIAL	07/11/2016	\$6.71
	HAJOCA COLUMBIA PC122	07/11/2016	\$15.66
	JAMES M PLEASANTS	07/12/2016	\$750.75
	WW GRAINGER	07/12/2016	\$188.27
	UNITED REFRIG INC 486	07/14/2016	\$97.15
	RICHLAND INDUSTRIAL	07/14/2016	\$64.75
	LEWISGOETZCO INC	07/15/2016	\$26.87
	LEWISGOETZCO INC	07/16/2016	\$3.27
	UNITED REFRIG BR #U2	07/19/2016	\$75.17
	JOHNSTONE SUPPLY COLUMB	07/18/2016	\$20.42
	JOHNSTONE SUPPLY COLUMB	07/19/2016	\$47.88
	LOWES #01064	07/22/2016	\$6.46
	GATEWAY SUPPLY COMPANY	07/25/2016	\$184.29
	GATEWAY SUPPLY COMPANY	07/25/2016	\$240.64
	GATEWAY SUPPLY COMPANY	07/25/2016	\$30.00
	GATEWAY SUPPLY COMPANY	07/25/2016	\$36.32
	GATEWAY SUPPLY COMPANY	07/25/2016	\$27.43

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	LEWISGOETZCO INC	07/26/2016	\$29.48
	RICHLAND INDUSTRIAL	07/26/2016	\$18.51
	UNITED REFRIG BR #U2	07/27/2016	\$18.15
	UNITED REFRIG BR #U2	07/27/2016	\$51.28
	BEARING DIST - COLUMBIA	07/27/2016	\$27.54
	RICHLAND INDUSTRIAL	07/27/2016	\$7.07
	RICHLAND INDUSTRIAL	07/28/2016	\$14.13
	RICHLAND INDUSTRIAL	07/28/2016	\$55.41
	CE COLUMBIA	07/28/2016	\$3,565.59
	JOHNSTONE SUPPLY COLUMB	07/27/2016	\$15.06
	UNITED REFRIG BR #U2	07/28/2016	\$539.00
			<b>\$8,601.04</b>
DEANNA S SMITH	VWR INTERNATIONAL INC	07/14/2016	\$130.00
	SIGMA ALDRICH US	07/18/2016	\$232.33
	TFS FISHERSCI ECOM ATL	07/20/2016	\$25.69
	BIO RAD LABORATORIES	07/20/2016	\$226.55
	BIO RAD LABORATORIES	07/23/2016	\$68.45
	TFS FISHERSCI ECOM ATL	07/23/2016	\$84.96
	TFS FISHERSCI ECOM ATL	07/26/2016	\$57.40
	WORTHINGTON BIOCHEMICA	07/27/2016	\$245.00
			<b>\$1,070.38</b>
DEBBIE BOGGS	WAL-MART #4487	07/14/2016	\$10.71
	DELL SALES & SERVICE	07/22/2016	\$183.59
			<b>\$194.30</b>
DEBBIE T KASSIANOS	STAPLES 00106567	06/29/2016	\$76.99
	JUNGLE DISK (TX)	07/08/2016	\$4.92
	AT&T BILL PAYMENT	07/09/2016	\$512.36
	BEST BUY 00002642	07/13/2016	\$1,133.10
	TECH SMART SALES	07/13/2016	\$1,381.32
	TECH SMART SALES	07/18/2016	\$1,381.32
	BEST BUY 00002642	07/19/2016	\$1,096.69
	BEST BUY 00002642	07/21/2016	\$101.64
	WEB NETWORKSOLUTIONS	07/21/2016	\$75.98
	TECH SMART SALES	07/22/2016	\$113.40
	FEDEX 435675568	07/26/2016	\$14.43
	TECH SMART SALES	07/28/2016	\$2,214.00
DEBORAH C BECK	VZWRLSS APOCC VISE	07/22/2016	\$82.77
			<b>\$82.77</b>
DEBORAH C SALZBERG	Gallery Leather Co Inc #2	07/05/2016	\$17.95
	VWR INTERNATIONAL INC	07/13/2016	\$49.10
	APHA EDONOREDUEPUBS	07/20/2016	\$200.00
	APHA ANNUAL MEETING	07/20/2016	\$510.00
	APHA EDONOREDUEPUBS	07/20/2016	\$200.00
	APHA EDONOREDUEPUBS	07/20/2016	\$200.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DEBORAH C SALZBERG	APHA ANNUAL MEETING	07/20/2016	\$510.00	
	APHA ANNUAL MEETING	07/20/2016	\$510.00	
			<b>\$2,197.05</b>	
DEBORAH M GIPSON	Wrike.com	07/15/2016	\$470.40	
			<b>\$470.40</b>	
DEBORAH OWENS	SPIRIT COMM EBILLING	06/30/2016	\$25.62	
	FEDEX 434526295	07/14/2016	\$18.52	
	AT&T BILL PAYMENT	07/25/2016	\$688.93	
			<b>\$733.07</b>	
DEBORAH W NELSON	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$34.98	
	Amazon.com	07/08/2016	\$7.23	
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$64.88	
	AMAZON MKTPLACE PMTS	07/18/2016	\$74.44	
	AMAZON MKTPLACE PMTS	07/19/2016	\$52.08	
			<b>\$233.61</b>	
DEBRA G BROWN	APHA EDONOREDUEPUBS	07/01/2016	\$215.00	
	Amazon.com	07/11/2016	\$77.08	
	Amazon.com	07/12/2016	\$84.92	
	DMI DELL HIGHER EDUC	07/15/2016	\$1,466.71	
	DMI DELL HIGHER EDUC	07/15/2016	\$298.92	
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$113.48	
	GOTOCITRIX.COM	07/23/2016	\$52.92	
	DMI DELL HIGHER EDUC	07/25/2016	\$915.74	
	PAYPAL CHRONICLEHI	07/26/2016	\$470.00	
	DELL SALES & SERVICE	07/28/2016	\$604.76	
	ACADEMIC KEYS, LLC	07/27/2016	\$425.00	
	DELL SALES & SERVICE	07/28/2016	\$1,546.70	
	DELL SALES & SERVICE	07/28/2016	\$842.40	
			<b>\$7,113.63</b>	
	DEBRA K ALLEN	SPIRIT COMM EBILLING	06/30/2016	\$16.27
		VZWRLSS MY VZ VB P	07/02/2016	\$134.14
VZWRLSS MY VZ VB P		07/07/2016	\$134.14	
FEDEX 434089333		07/09/2016	\$45.52	
			<b>\$330.07</b>	
DEBRA L JOHNSON	MURRPRINTINGBEAUFORT	07/06/2016	\$583.49	
			<b>\$583.49</b>	
DEBRA L SIGHTLER	VZWRLSS MY VZ VB P	07/06/2016	\$59.64	
	ENVELOPES ONLY INC	07/13/2016	\$1,249.11	
	SUN PRINTING	07/13/2016	\$70.21	
	WENTWORTH PRINTING CORPO	07/13/2016	\$1,904.04	
	SUN PRINTING	07/13/2016	\$260.50	
	SUN PRINTING	07/13/2016	\$136.66	
	SUN PRINTING	07/13/2016	\$224.31	
	WESTERN STATES ENVELOPE	07/13/2016	\$1,093.33	

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Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBRA L SIGHTLER</b>	BALDWIN GRAPHIC SYSTEM	07/15/2016	\$950.52
			<b>\$5,948.32</b>
<b>DEBRA R CAUDILL</b>	US INK AND TONER	07/13/2016	\$172.41
	ATT BILL PAYMENT	07/18/2016	\$38.75
	ANDERSON STAMP AND ENGRAV	07/28/2016	\$52.02
			<b>\$263.18</b>
<b>DELMAGE A WILLIAMS</b>	OREILLY AUTO 00016568	06/30/2016	\$56.18
	CARQUEST 1311	07/01/2016	\$12.73
	WM SUPERCENTER #1183	07/03/2016	\$17.10
	OREILLY AUTO 00016568	07/01/2016	\$64.15
	OREILLY AUTO 00016568	07/05/2016	\$72.04
	OREILLY AUTO 00016568	07/06/2016	\$9.71
	OREILLY AUTO 00016568	07/06/2016	\$136.77
	PHOENIX USA. INC.	07/08/2016	\$128.36
	GOODYEAR AUTO SVS CT 2323	07/09/2016	\$123.98
	A PARTS WAREHOUSE	07/11/2016	\$104.86
	OREILLY AUTO 00016568	07/11/2016	\$22.41
	PHOENIX USA. INC.	07/11/2016	\$190.83
	PHOENIX USA. INC.	07/11/2016	\$128.36
	INTERSTATE TRANSPORTATION	07/13/2016	\$37.58
	DYNAMIC TRUCK REPAIR	07/12/2016	\$891.53
	OREILLY AUTO 00016568	07/14/2016	\$8.69
	OREILLY AUTO 00016568	07/14/2016	\$63.99
	CARQUEST 1311	07/14/2016	\$44.50
	DYNAMIC TRUCK REPAIR	07/13/2016	\$621.70
	A PARTS WAREHOUSE	07/18/2016	\$33.95
	OREILLY AUTO 00016568	07/18/2016	\$315.36
	OREILLY AUTO 00016568	07/18/2016	\$17.27
	A PARTS WAREHOUSE	07/18/2016	\$188.34
	OREILLY AUTO 00016568	07/18/2016	\$17.53
	OREILLY AUTO 00016568	07/19/2016	\$34.98
	ACE HARDWARE CAYCE	07/19/2016	\$3.85
	OREILLY AUTO 00016568	07/19/2016	\$29.35
	OREILLY AUTO 00016568	07/20/2016	\$15.10
	A PARTS WAREHOUSE	07/20/2016	\$120.66
	CAROLINA INTL TRUCKS	07/21/2016	\$347.71
	OREILLY AUTO 00016568	07/22/2016	\$224.90
	OREILLY AUTO 00016568	07/26/2016	\$219.18
	PHOENIX USA. INC.	07/27/2016	\$128.36
CARQUEST 1311	07/28/2016	\$14.78	
			<b>\$4,446.79</b>
<b>DEMETRIUS T JAMES</b>	RICHLAND INDUSTRIAL	07/11/2016	\$31.86
	CITY ELECTRIC REPAIR INC	07/14/2016	\$1,263.32
	CITY ELECTRIC REPAIR INC	07/14/2016	\$2,492.44
	BEARING DIST - COLUMBIA	07/22/2016	\$368.61

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
DEMETRIUS T JAMES	EPTING DISTRIBUTORS LEX	07/21/2016	\$1,476.86	
	HOBGOOD ELEC & MACHINERY	07/26/2016	\$2,219.03	
			<b>\$7,852.12</b>	
DENISE A WELLMAN	LOWES #00499	07/17/2016	\$60.53	
	ARNOLDS CLEANERS	07/28/2016	\$64.80	
			<b>\$125.33</b>	
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	07/01/2016	\$117.16	
	ELECTRIC CONTROL & SUPPLY	07/15/2016	\$70.76	
	ELECTRIC CONTROL & SUPPLY	07/15/2016	\$70.76	
	RICHLAND INDUSTRIAL	07/21/2016	\$59.68	
	ELECTRIC CONTROL & SUPPLY	07/20/2016	\$402.94	
	ELECTRIC CONTROL & SUPPLY	07/20/2016	\$58.97	
	1140 PERRY MANN	07/22/2016	\$229.89	
	1140 PERRY MANN	07/22/2016	\$379.35	
	1140 PERRY MANN	07/22/2016	\$126.00	
	SHEALY ELECT 803-227-0599	07/25/2016	\$4,161.12	
	SHEALY ELECT 803-227-0599	07/25/2016	\$325.39	
	MAYER710 COLUMBIASC	07/26/2016	\$216.59	
	SHEALY ELECT 803-227-0599	07/27/2016	\$323.68	
	SHEALY ELECT 803-227-0599	07/27/2016	\$416.08	
	MAYER710 COLUMBIASC	07/26/2016	\$122.21	
				<b>\$7,080.58</b>
	DEON C FURMAN	NEW SOUTH SHIRTS LLC	06/30/2016	\$479.44
MURRPRINTINGBEAUFORT		07/06/2016	\$258.53	
GRAYCO BUILDING CNT-LADY		07/06/2016	\$149.62	
US INK AND TONER		07/08/2016	\$105.18	
MURRPRINTINGBEAUFORT		07/14/2016	\$175.22	
IN SK & ASSOCIATES		07/15/2016	\$250.00	
MURRPRINTINGBEAUFORT		07/19/2016	\$570.28	
GOTPRINT.COM		07/20/2016	\$365.62	
			<b>\$2,353.89</b>	
DEONNE G WHALEY	PROPERTYINSPECTCOM PR	07/02/2016	\$97.00	
	ULINE SHIP SUPPLIES	07/15/2016	\$2,374.29	
	BROOKHOLLOWCARDS.COM	07/15/2016	\$892.69	
	LANDS END BUS OUTFITTERS	07/19/2016	\$270.30	
	MICHAELS STORES 4711	07/27/2016	\$115.01	
	APL APPLE ONLINE STORE	07/28/2016	\$594.00	
	ALL MY SONS - HIL	07/27/2016	\$122.10	
	LANDS END BUS OUTFITTERS	07/28/2016	\$1,554.89	
	PC NAME TAG	07/28/2016	\$290.60	
			<b>\$6,310.88</b>	
DEV KARAN	TFS FISHERSCI ECOM ATL	07/06/2016	\$864.00	
	TFS FISHERSCI ECOM ATL	07/12/2016	\$535.40	
	INTEGRATED DNA TECH	07/20/2016	\$61.00	
	INTEGRATED DNA TECH	07/20/2016	\$421.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEV KARAN</b>	QIAGEN INC	07/21/2016	\$168.05
	AAAS/SCIENCE	07/20/2016	\$550.00
	GBIOSCIENCES	07/22/2016	\$283.00
	MIDSCI	07/27/2016	\$148.97
	MIDSCI	07/27/2016	\$2,146.12
			<b>\$5,177.54</b>
<b>DEVIN K MOCK</b>	DMI DELL HIGHER EDUC	07/01/2016	\$19.86
	WWW.NEWEGG.COM	06/30/2016	\$400.95
	GCI MSCN-FRND-WB	07/04/2016	\$399.99
	DMI DELL HIGHER EDUC	07/04/2016	\$2,085.21
	SCRIPT INC	07/02/2016	\$9.00
	HP HP HOME STORE	07/02/2016	\$3,386.46
	DMI DELL HIGHER EDUC	07/04/2016	\$1,009.43
	MARKERTEK VIDEO SUPPLY	07/05/2016	\$45.18
	DMI DELL HIGHER EDUC	07/05/2016	\$19.86
	AMAZON MKTPLACE PMTS	07/06/2016	\$34.38
	CABLE & CONNECTIONS	07/06/2016	\$474.12
	EDUCAUSE	07/07/2016	\$40.00
	CLARK-POWELL ASSOC INC	07/11/2016	\$463.00
	CLARK-POWELL ASSOC INC	07/12/2016	\$55.00
	BC.BASECAMP 2988526	07/16/2016	\$50.00
	Pingdom AB	07/17/2016	\$148.01
	CLARK-POWELL ASSOC INC	07/14/2016	\$20.00
	CLARK-POWELL ASSOC INC	07/18/2016	\$1,498.00
	SKC COMMUNICATION PRODUCT	07/19/2016	\$1,732.23
	SKC COMMUNICATION PRODUCT	07/19/2016	\$172.44
CLARK-POWELL ASSOC INC	07/20/2016	\$381.65	
CLARK-POWELL ASSOC INC	07/20/2016	\$294.10	
			<b>\$12,738.87</b>
<b>DEVON SHIRLEY</b>	SIGMA ALDRICH US	07/15/2016	\$95.02
	SIGMA ALDRICH US	07/15/2016	\$596.68
	TFS FISHERSCI ECOM ATL	07/19/2016	\$454.58
	TFS FISHERSCI ECOM ATL	07/20/2016	\$106.64
			<b>\$1,252.92</b>
<b>DEWEY S WIGINGTON</b>	JOHNSON CONTROLS SS	07/08/2016	\$1,436.26
			<b>\$1,436.26</b>
<b>DEXTER D MURPHY</b>	RICHLAND INDUSTRIAL	07/06/2016	\$35.33
			<b>\$35.33</b>
<b>DIANA DIAZ</b>	Amazon.com	07/06/2016	\$86.35
	FEDEX 663312868	07/12/2016	\$43.35
	PAYPAL TEXPOINT	07/14/2016	\$30.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$529.99
	FEDEX 663900503	07/28/2016	\$82.67
			<b>\$772.36</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>DIANE S RICHARDSON</b>	ABSOLUTE FENCING GEAR	07/01/2016	\$1,596.00
	ACTIGRAPH LLC	07/08/2016	\$1,695.00
	4TE BILL FRITZ SPORTS COR	07/08/2016	\$816.75
	4TE BILL FRITZ SPORTS COR	07/08/2016	\$138.20
	4TE BILL FRITZ SPORTS COR	07/08/2016	\$29.63
	4TE BILL FRITZ SPORTS COR	07/13/2016	\$1,830.00
	ACTIGRAPH LLC	07/14/2016	\$2,200.00
	4TE BILL FRITZ SPORTS COR	07/20/2016	\$1,034.00
			<b>\$9,339.58</b>
<b>DIANNE I GREENFIELD</b>	EUROFINS MWG OPERON	07/07/2016	\$41.00
	DUDA ENERGY LLC	07/21/2016	\$73.13
	EUROFINS MWG OPERON	07/28/2016	\$62.00
			<b>\$176.13</b>
<b>DIANNE R GLASSER</b>	PAYPAL PRACTICEWIS	07/01/2016	\$110.00
	US INK AND TONER	07/06/2016	\$486.05
	PSYCHTODAY TD	07/07/2016	\$29.95
	WAL-MART #2214	07/08/2016	\$21.00
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$239.99
	PSYCHOLOGICAL ASSESSMENT	07/28/2016	\$217.80
			<b>\$1,104.79</b>
<b>DILEKA ABEYSINGHE</b>	TECHNICAL GLASS PRODUCTS	07/12/2016	\$223.76
	MTI CORPORATION MTI COR	07/26/2016	\$223.94
			<b>\$447.70</b>
<b>DJAMEL KAOUMI</b>	EDM TECHNOLOGIES INC	07/22/2016	\$1,400.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$132.43
	EDM TECHNOLOGIES INC	07/28/2016	\$856.50
			<b>\$2,388.93</b>
<b>DMITRY PERYSHKOV</b>	VWR INTERNATIONAL INC	07/21/2016	\$140.28
	VWR INTERNATIONAL INC	07/22/2016	\$128.27
	VWR INTERNATIONAL INC	07/22/2016	\$16.00
	VWR INTERNATIONAL INC	07/22/2016	\$36.00
	VWR INTERNATIONAL INC	07/22/2016	\$30.00
	VWR INTERNATIONAL INC	07/22/2016	\$18.00
	VWR INTERNATIONAL INC	07/22/2016	\$156.00
	VWR INTERNATIONAL INC	07/22/2016	\$25.98
	ANALTECH	07/27/2016	\$137.24
	VWR INTERNATIONAL INC	07/29/2016	\$150.00
	VWR INTERNATIONAL INC	07/29/2016	\$80.96
	VWR INTERNATIONAL INC	07/29/2016	\$75.51
<b>DON H DOYLE</b>	Amazon.com	07/04/2016	\$24.90
	Amazon.com	07/04/2016	\$24.90
	Amazon Services-Kindle	07/05/2016	\$0.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$26.19

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>DON H DOYLE</b>	Amazon Services-Kindle	07/13/2016	\$6.24
	Amazon Services-Kindle	07/13/2016	\$27.50
	HBS KNOWL & LIB SERVICES	07/22/2016	\$16.50
	AMAZON MKTPLACE PMTS	07/25/2016	\$310.99
			<b>\$438.21</b>
<b>DONALD H GARBADE</b>	GRAPHIC DESIGNS INTL	07/06/2016	\$389.16
	AMAZON MKTPLACE PMTS	07/08/2016	\$22.99
	GALLS	07/13/2016	\$83.92
	Stitch Designs	07/18/2016	\$76.32
			<b>\$572.39</b>
<b>DONALD S CARTER</b>	GATEWAY SUPPLY COMPANY	07/07/2016	\$873.53
	1140 PERRY MANN	07/11/2016	\$106.92
	GATEWAY SUPPLY COMPANY	07/15/2016	\$182.64
	1140 PERRY MANN	07/19/2016	\$178.20
	ACE HARDWARE CAYCE	07/27/2016	\$36.05
			<b>\$1,377.34</b>
<b>DONETTE STEWART</b>	WELDORS SUPPLY HOUSE INC	06/29/2016	\$5.46
	ATT CONS PHONE PMT	07/09/2016	\$4.00
	VZWRLSS APOCC VISB	07/13/2016	\$97.36
	ANDERSON STAMP AND ENGRAV	07/19/2016	\$18.10
	WELDORS SUPPLY HOUSE INC	07/28/2016	\$5.30
			<b>\$130.22</b>
<b>DONNA A CHEN</b>	FEDEX 870213901492	07/11/2016	\$145.79
			<b>\$145.79</b>
<b>DONNA B BAILEY</b>	AMAZON MKTPLACE PMTS	07/21/2016	\$33.90
	AMAZON MKTPLACE PMTS	07/20/2016	\$409.88
	AMAZON MKTPLACE PMTS	07/20/2016	\$228.53
	AT&T DATA	07/28/2016	\$30.00
			<b>\$702.31</b>
<b>DONNA L CRONIN</b>	APL APPLE ONLINE STORE	07/01/2016	\$2,677.32
	Amazon.com	07/06/2016	\$106.94
	Amazon.com	07/07/2016	\$90.01
	MULTI MEDIA SERVICES	07/08/2016	\$340.00
	US INK AND TONER	07/12/2016	\$145.47
	AMAZON MKTPLACE PMTS	07/15/2016	\$31.38
	AMAZON MKTPLACE PMTS	07/14/2016	\$30.08
	AMAZON MKTPLACE PMTS	07/14/2016	\$22.97
	AMAZON MKTPLACE PMTS	07/15/2016	\$51.20
	AMAZON MKTPLACE PMTS	07/20/2016	\$85.31
	AMAZON MKTPLACE PMTS	07/20/2016	\$280.23
	ROSE TALBERT	07/21/2016	\$254.66
	ROSE TALBERT	07/25/2016	\$58.82
			<b>\$4,174.39</b>
<b>DONNA M SPROUT</b>	BestBuyCom787860005056	07/27/2016	\$688.99



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>DONNA M SPROUT</b>	ELECTRIDUCT INC	07/27/2016	\$498.54
	B&H PHOTO, 800-606-6969	07/28/2016	\$409.19
	APL APPLE ONLINE STORE	07/28/2016	\$118.00
	CABLEORGANIZER.COM	07/28/2016	\$148.96
	B&H PHOTO, 800-606-6969	07/28/2016	\$84.95
			<b>\$1,948.63</b>
<b>DONNA S SANDOR</b>	FEDEXOFFICE 00030957	07/22/2016	\$38.16
	Amazon.com	07/25/2016	\$122.08
			<b>\$160.24</b>
<b>DONNIE LONGSHORE</b>	AUTO SAFETY GLASS & BUMP	06/30/2016	\$207.58
	CARQUEST 1311	07/01/2016	\$37.72
	RADIATOR EXPRESS WAREHOUS	07/05/2016	\$218.17
	IBS OF COLUMBIA	07/06/2016	\$130.63
	CARQUEST 1311	07/06/2016	\$121.82
	CARQUEST 1311	07/06/2016	\$72.50
	CAMPBELLS WRECKER SERVICE	07/06/2016	\$829.00
	CAMPBELLS WRECKER SERVICE	07/08/2016	\$1,978.57
	CARQUEST 1311	07/08/2016	\$4.24
	CARQUEST 1311	07/11/2016	\$81.57
	CARQUEST 1311	07/12/2016	\$3.09
	CAMPBELLS WRECKER SERVICE	07/14/2016	\$921.60
	CARQUEST 1311	07/14/2016	\$4.44
	CARQUEST 1311	07/15/2016	\$14.91
	CARQUEST 1311	07/15/2016	\$4.11
	CARQUEST 1311	07/15/2016	\$23.83
	CARQUEST 1311	07/15/2016	\$98.37
	LOVE CHEVROLET PARTS AND	07/18/2016	\$38.01
	CARQUEST 1311	07/18/2016	\$20.11
	IBS OF COLUMBIA	07/19/2016	\$103.63
	IBS OF COLUMBIA	07/19/2016	\$48.55
	CARQUEST 1311	07/19/2016	\$29.87
	LEE TRANSPORT EQUIPMENT	07/20/2016	\$3,078.00
	CARQUEST 1311	07/21/2016	\$126.52
	CARQUEST 1311	07/22/2016	\$21.67
	CARQUEST 1311	07/22/2016	\$43.32
	CLASSIC FORD OF COLUMBIA	07/25/2016	\$42.74
	IBS OF COLUMBIA	07/26/2016	\$207.25
	CARQUEST 1311	07/26/2016	\$5.50
	CARQUEST 1311	07/26/2016	\$20.32
	OREILLY AUTO 00016568	07/27/2016	\$38.73
<b>DOROTHY M BYRDEN</b>	US INK AND TONER	07/05/2016	\$355.68
	US INK AND TONER	07/05/2016	\$177.84
	VZWRLSS APOCC VISB	07/10/2016	\$175.32
	MAILCHIMP	07/27/2016	\$60.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$768.84</b>
<b>DOROTHY S ROBIDOUX</b>	Amazon.com	06/30/2016	\$146.25
	HP DIRECT-PUBLICSECTOR	07/01/2016	\$1,753.92
	FIBER INSTRUMENT SALES	07/01/2016	\$2,235.84
	CLARK-POWELL ASSOC INC	07/01/2016	\$375.00
	FIBER INSTRUMENT SALES	07/07/2016	\$140.00
	AT&T PREMIER EBIL	07/11/2016	\$779.33
	FULL COMPASS SYS VT	07/13/2016	\$395.00
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$61.44
	APL APPLE ONLINE STORE	07/16/2016	\$1,788.48
	MONOPRICE COM	07/15/2016	\$76.32
	AMAZON MKTPLACE PMTS	07/18/2016	\$139.90
	HP DIRECT-PUBLICSECTOR	07/19/2016	\$1,737.68
	SPIRIT COMMUNICATIONS	07/19/2016	\$183.65
	FULL COMPASS SYS VT	07/22/2016	\$89.99
	IN TSAV	07/22/2016	\$1,622.91
	US INK AND TONER	07/25/2016	\$152.92
	PROVANTAGE LLC	07/26/2016	\$2,065.20
	ACUTA	07/28/2016	\$1,289.00
			<b>\$15,032.83</b>
<b>DOUG F COGDELL</b>	DMI DELL BUS ONLINE	07/07/2016	\$1,916.98
	CABLE & CONNECTIONS	07/06/2016	\$94.00
	APL APPLE ONLINE STORE	07/26/2016	\$29.00
	APL APPLE ONLINE STORE	07/27/2016	\$558.00
			<b>\$2,597.98</b>
<b>DOUGLAS A SMITH</b>	ADVANCED DOOR SYSTEMS	06/30/2016	\$226.80
	238 C-K COLUMBIA	07/11/2016	\$153.44
	PALMETTO TILE DISTRIBUTOR	07/15/2016	\$11.71
	PALMETTO TILE DISTRIBUTOR	07/18/2016	\$39.63
	CMH #44 DV OF HAINES	07/21/2016	\$30.19
			<b>\$461.77</b>
<b>DOUGLAS H WEDELL</b>	Dropbox GXBRFT18W24D	07/02/2016	\$99.00
			<b>\$99.00</b>
<b>DOUGLAS L HEWETT JR</b>	THRIFT BOOKS GLOBAL, LLC	07/05/2016	\$11.56
	WAL-MART #1358	07/14/2016	\$26.27
	ALIBRIS FORHALFPRICEBKS	07/25/2016	\$6.98
	TCD CENGAGE LEARNING	07/27/2016	\$3,953.10
	TCD CENGAGE LEARNING	07/28/2016	\$1,782.02
	JOHN WILEY & SONS, INC	07/29/2016	\$4,141.67
			<b>\$9,921.60</b>
<b>DUANE C GROOMS</b>	LOWES #01064	06/30/2016	\$1,571.40
	HOSEPOWER USA	07/06/2016	\$309.76
	ATO LTD	07/06/2016	\$289.48
	ATO LTD	07/07/2016	\$778.21

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD	07/12/2016	\$1,433.68
	ATO LTD	07/19/2016	\$1,231.53
	ATO LTD	07/19/2016	\$103.33
	ATO LTD	07/22/2016	\$383.75
	CLARIDGE PRODUCT AND EQUI	07/25/2016	\$940.00
	FRS COLUMBIA	07/27/2016	\$132.31
	ATO LTD	07/27/2016	\$346.10
	ATO LTD	07/27/2016	\$882.90
			<b>\$8,402.45</b>
DWAYNE E PORTER	CU ACCTS RCVBL ONLINE	07/13/2016	\$924.00
	CU ACCTS RCVBL ONLINE	07/13/2016	\$20.00
	AMAZON.COM AMZN.COM/BILL	07/18/2016	\$365.48
	KIVUTO SOLUTIONS LLC	07/22/2016	\$49.99
	VZWRLSS APOCC VISB	07/23/2016	\$499.05
	CAPE ROMAIN MARINE	07/27/2016	\$1,252.68
	WEST MARINE 1258	07/27/2016	\$56.40
EDDIE J DURANT	GATEWAY #1 COLA	06/29/2016	\$80.17
	GATEWAY #1 COLA	07/05/2016	\$28.92
	GATEWAY SUPPLY COMPANY	07/18/2016	\$43.59
	MURRAY SUPPLY COMPANY	07/21/2016	\$55.41
	GATEWAY SUPPLY COMPANY	07/21/2016	\$139.14
	HOSEPOWER USA	07/25/2016	\$14.49
	GATEWAY SUPPLY COMPANY	07/26/2016	\$188.54
	HAJOCA COLUMBIA PC122	07/27/2016	\$39.23
			<b>\$589.49</b>
EDIE C GOLDSMITH	BIO RAD LABORATORIES	07/02/2016	\$989.98
	TURNING TECHNOLOGIES	07/26/2016	\$2,266.92
			<b>\$3,256.90</b>
EDWARD B CARD III	BC.BASECAMP 1707888	07/11/2016	\$49.00
	Amazon.com	07/14/2016	\$161.99
	ZENDESK, INC.	07/15/2016	\$36.00
	MAILCHIMP	07/15/2016	\$63.75
	AMAZON MKTPLACE PMTS	07/18/2016	\$254.29
			<b>\$565.03</b>
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	07/07/2016	\$58.07
	AMAZON MKTPLACE PMTS	07/10/2016	\$43.14
			<b>\$101.21</b>
EDWARD L DANTONIO	THE UPS STORE #1500	07/01/2016	\$112.79
	WORTHINGTON BIOCHEMICA	07/13/2016	\$278.00
	TFS FISHERSCI ECOM ATL	07/19/2016	\$235.29
			<b>\$626.08</b>
EDWARD PUCHNER	OVERNIGHTPRINTS	07/02/2016	\$307.11
	PALMETTO FRAMING SUPPLIES	07/13/2016	\$107.19

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD PUCHNER	GBC ECOMMERCE	07/16/2016	\$409.59
	OVERNIGHTPRINTS	07/19/2016	\$525.11
	STAPLES DIRECT	07/19/2016	\$82.39
			<b>\$1,431.39</b>
EDWIN T GRIFFIN	JEWELRY WAREHOUSE 1	07/13/2016	\$139.09
	1140 PERRY MANN	07/21/2016	\$122.86
			<b>\$261.95</b>
EHSAN JABBARZADEH	YOUNG START UP VENTURE	07/06/2016	\$445.50
	PAYPAL ELLAMARUSTU	07/11/2016	\$170.00
			<b>\$615.50</b>
ELIJAH PRICE III	LA POLICE GEAR	07/11/2016	\$77.53
			<b>\$77.53</b>
ELINA LEVINA	ASSOCIATED MICROSC	07/06/2016	\$1,916.00
			<b>\$1,916.00</b>
ELIZABETH A BARROW	GREENVILLE FLUID SYSTE	07/09/2016	\$26.46
	AMAZON MKTPLACE PMTS	07/08/2016	\$72.00
	AMAZON MKTPLACE PMTS	07/10/2016	\$145.45
	AMAZON MKTPLACE PMTS	07/08/2016	\$72.00
	SIGMA ALDRICH US	07/13/2016	\$151.24
	SIGMA ALDRICH US	07/13/2016	\$30.87
	TFS FISHERSCI ECOM ATL	07/14/2016	\$58.41
	AMAZON MKTPLACE PMTS	07/15/2016	\$14.95
	TECHNICAL GLASS PRODUCTS	07/15/2016	\$165.05
	TFS FISHERSCI ECOM ATL	07/20/2016	\$50.24
ELIZABETH A MURPHY	LIFETECH 33024836	06/30/2016	\$153.00
	LIFETECH 33024836	07/06/2016	\$60.00
	ADOBE ACROPRO SUBS	07/07/2016	\$14.99
	Amazon.com	07/08/2016	\$25.79
	QIAGEN INC	07/12/2016	\$337.80
	ADOBE CREATIVE CLOUD	07/16/2016	\$29.99
	VWR INTERNATIONAL INC	07/23/2016	\$101.88
	VWR INTERNATIONAL INC	07/24/2016	\$30.60
	VWR INTERNATIONAL INC	07/28/2016	\$176.21
	VWR INTERNATIONAL INC	07/28/2016	\$471.12
	NATIONAL DIAGNOSTICS INC	07/28/2016	\$269.62
			<b>\$1,671.00</b>
ELIZABETH A SUDDUTH	PAYPAL DENBELL	07/08/2016	\$29.99
	BETWEEN THE COVERS RARE B	07/11/2016	\$350.00
	ARTIS BOOKS & ANTIQUES	07/14/2016	\$1.85
	ARTIS BOOKS & ANTIQUES	07/14/2016	\$183.15
			<b>\$564.99</b>
ELIZABETH ANN HENDLEY	CHARLESTON METRO CHAMB	07/23/2016	\$551.57

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$551.57</b>
<b>ELIZABETH D NIEHAUS</b>	VZWRLSS APOCC VISB	07/21/2016	\$387.18
			<b>\$387.18</b>
<b>ELIZABETH E AMOROSO</b>	IN TITANIUM SOFTWARE INC	07/19/2016	\$400.00
	SKR AbeBooks.co 3POOGK	07/20/2016	\$119.49
	PSYCHOLOGICAL ASSESSMENT	07/20/2016	\$771.12
	HMCO BOOKS	07/22/2016	\$953.45
	ALLEGRA PRINT AND IMAGING	07/26/2016	\$49.93
	ALLEGRA PRINT AND IMAGING	07/26/2016	\$91.32
			<b>\$2,385.31</b>
<b>ELIZABETH E CAULDER</b>	SIGMA ALDRICH US	07/11/2016	\$329.85
	LIFETECH 33104168	07/13/2016	\$48.60
	VZWRLSS APOCC VISB	07/17/2016	\$4.95
	SIGMA ALDRICH US	07/18/2016	\$75.51
	TFS FISHERSCI ECOM ATL	07/20/2016	\$194.67
	PRAXAIR DISTRIBUTION I	07/21/2016	\$371.24
	DMI DELL HIGHER EDUC	07/26/2016	\$241.48
	DMI DELL HIGHER EDUC	07/27/2016	\$971.51
			<b>\$2,237.81</b>
<b>ELIZABETH E WINGARD</b>	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$54.79
	HOOTSUITE MEDIA INC.	07/08/2016	\$14.99
	DMI DELL HIGHER EDUC	07/16/2016	\$718.75
	BOOMERANG FOR GMAIL	07/23/2016	\$4.99
			<b>\$793.52</b>
<b>ELIZABETH F MEADE</b>	Intrastores	07/01/2016	\$12.99
	AICPA AICPA	07/08/2016	\$255.00
	AICPA AICPA	07/08/2016	\$255.00
	AICPA AICPA	07/08/2016	\$255.00
	US INK AND TONER	07/19/2016	\$615.45
			<b>\$1,393.44</b>
<b>ELIZABETH L GREEN</b>	SAMS CLUB #4879	07/01/2016	\$25.58
	MOSTLY MINNOWS	07/01/2016	\$30.27
	AMAZON MKTPLACE PMTS	07/04/2016	\$34.54
	AMAZON MKTPLACE PMTS	07/04/2016	\$21.95
	AMAZON MKTPLACE PMTS	07/06/2016	\$90.66
	WAL-MART #0514	07/06/2016	\$14.32
	THE HOME DEPOT 1117	07/07/2016	\$19.25
	THE HOME DEPOT #1117	07/17/2016	\$32.08
			<b>\$268.65</b>
<b>ELIZABETH L THAMES</b>	MILTENYI BIOTEC	07/02/2016	\$1,467.00
			<b>\$1,467.00</b>
<b>ELIZABETH LEE HECKLE</b>	FEDEX 20998431	06/30/2016	\$274.61
	UPS 00000221106276	07/04/2016	\$75.23
	FEDEX 21060399	07/07/2016	\$40.87

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ELIZABETH LEE HECKLE	UPS 000000221106286	07/12/2016	\$473.83	
	FEDEX 21139863	07/14/2016	\$25.00	
	US INK AND TONER	07/18/2016	\$447.56	
	UPS 000000221106296	07/18/2016	\$1,016.26	
	FEDEX 21210507	07/21/2016	\$44.09	
	CORRUGATED CONTAINERS INC	07/20/2016	\$818.55	
	UPS 000000221106306	07/25/2016	\$400.94	
	FEDEX 21139863	07/18/2016	\$25.00	
	FEDEX 21282567	07/28/2016	\$45.70	
			<b>\$3,687.64</b>	
ELIZABETH P HENDRIX	FEDEXOFFICE 00000828	07/20/2016	\$35.77	
	MAILCHIMP	07/23/2016	\$42.50	
			<b>\$78.27</b>	
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	07/26/2016	\$138.75	
	STAPLES 00106567	07/26/2016	\$7.48	
			<b>\$146.23</b>	
ELLEN D SCHLAEFER	MICHAELS STORES 1237	07/13/2016	\$27.17	
	FRENZY	07/15/2016	\$569.53	
			<b>\$596.70</b>	
ELLEN E ROUECHE	D J WALL ST JOURNAL	06/30/2016	\$99.95	
	DMI DELL HIGHER EDUC	07/04/2016	\$2,029.23	
	DMI DELL HIGHER EDUC	07/04/2016	\$1,771.36	
	DMI DELL HIGHER EDUC	07/07/2016	\$252.71	
	DMI DELL HIGHER EDUC	07/07/2016	\$252.71	
	DMI DELL HIGHER EDUC	07/09/2016	\$193.74	
	DMI DELL HIGHER EDUC	07/11/2016	\$1,556.45	
	DMI DELL HIGHER EDUC	07/09/2016	\$55.72	
	DMI DELL HIGHER EDUC	07/09/2016	\$55.72	
	DMI DELL HIGHER EDUC	07/09/2016	\$188.77	
	DMI DELL HIGHER EDUC	07/12/2016	\$29.10	
	Amazon.com	07/12/2016	\$127.43	
	DMI DELL HIGHER EDUC	07/15/2016	\$2,140.65	
	ALPHA BUSINESS ESSENTIAL	07/18/2016	\$45.28	
	NEW YORK TIMES DIGITAL	07/22/2016	\$7.50	
				<b>\$8,806.32</b>
	EMILY A GOLDMAN	ASSOCIATED MICROSC	07/06/2016	\$792.00
CVS/PHARMACY #00830		07/22/2016	\$18.76	
			<b>\$810.76</b>	
EMILY BRACEY	AMAZON MKTPLACE PMTS	07/12/2016	\$22.98	
	W O BLACKSTONE & CO INC	07/13/2016	\$2,484.00	
	WWW.NEWEGG.COM	07/22/2016	\$89.90	
	EPSON STORE	07/26/2016	\$77.30	
			<b>\$2,674.18</b>	
EMILY REYNOLDS	VZWRLSS IVR VB	07/13/2016	\$63.94	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
EMILY REYNOLDS	SKILLPATH NATIONAL	07/20/2016	\$199.00
	SHRED-IT CHARLESTON	07/22/2016	\$97.77
			<b>\$360.71</b>
EMIR DOGDIBEGOVIC	MTI CORPORATION MTI COR	07/06/2016	\$154.56
	AMAZON MKTPLACE PMTS	07/18/2016	\$16.58
	WM SUPERCENTER #1183	07/28/2016	\$29.31
		<b>\$200.45</b>	
EMMA WANAMAHER	VWR INTERNATIONAL INC	07/01/2016	\$407.65
	VWR INTERNATIONAL INC	07/01/2016	\$89.51
	TFS FISHERSCI ECOM ATL	07/01/2016	\$628.40
	TFS FISHER SCI RAR	07/02/2016	\$2,663.68
	AIRGAS SOUTH	07/05/2016	\$1,391.17
	TFS FISHERSCI ECOM ATL	07/09/2016	\$148.95
	TFS FISHERSCI ECOM ATL	07/12/2016	\$229.72
	TFS FISHERSCI ECOM ATL	07/23/2016	\$572.74
		<b>\$6,131.82</b>	
EMMIE A MARTIN	COMMUNICATIONS SPECIALIST	06/29/2016	\$134.52
	FAST SIGNS	06/30/2016	\$21.60
	COMMUNICATIONS SPECIALIST	06/29/2016	\$134.52
	IN MOON SHINE USA	07/07/2016	\$74.00
	IN DESIGN SERVICES INC -	07/08/2016	\$1,014.20
	J CREW FACTORY.COM	07/09/2016	\$255.84
	JOSEPH ELECTRONICS	07/08/2016	\$880.00
	J CREW	07/09/2016	\$355.50
	HELEN ENOX FINE FABRICS	07/13/2016	\$899.10
	ATT BILL PAYMENT	07/14/2016	\$62.50
	ACADEMY.COM	07/14/2016	\$64.78
	CABLE & CONNECTIONS	07/14/2016	\$240.48
	COLUMBIA OFFICE FURNITURE	07/19/2016	\$925.56
	AT&T BILL PAYMENT	07/20/2016	\$47.56
	JIMMY HACK GOLF LLC	07/21/2016	\$210.00
	HEAD/PENN RACQUET SP	07/20/2016	\$542.23
	HEAD/PENN RACQUET SP	07/20/2016	\$542.23
	J CREW	07/22/2016	\$48.00
	BUGGIES UNLIMITED	07/28/2016	\$54.98
	HOMEDEPOT.COM	07/27/2016	\$86.36
CABLE & CONNECTIONS	07/27/2016	\$313.19	
		<b>\$6,907.15</b>	
ENRICO SANTI	THE HOME DEPOT #1112	07/27/2016	\$85.29
		<b>\$85.29</b>	
ERIC D SHUMPERT	ADVANCED DOOR SYSTEMS	07/01/2016	\$1,231.00
		<b>\$1,231.00</b>	
ERIC L MCKEOWN	UNITED REFRIG BR #U2	06/30/2016	\$32.85
	AMAZON MKTPLACE PMTS	07/01/2016	\$31.47

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ERIC L MCKEOWN	PARTMASTER	07/02/2016	\$253.02	
	AMAZON MKTPLACE PMTS	07/03/2016	\$105.36	
	AMAZON MKTPLACE PMTS	07/01/2016	\$37.84	
	AMAZON MKTPLACE PMTS	07/01/2016	\$153.82	
	AMAZON MKTPLACE PMTS	07/04/2016	\$72.81	
	AMAZON MKTPLACE PMTS	07/04/2016	\$116.16	
	Amazon.com	07/03/2016	\$210.24	
	MCMASTER-CARR	06/30/2016	\$219.89	
	UNITED REFRIG BR #U2	07/01/2016	\$130.67	
	AMAZON MKTPLACE PMTS	07/05/2016	\$305.67	
	AMAZON MKTPLACE PMTS	07/05/2016	\$77.88	
	UNITED REFRIG BR #U2	07/06/2016	\$1,354.50	
	WW GRAINGER	07/07/2016	\$186.36	
	WW GRAINGER	07/12/2016	\$593.72	
	WW GRAINGER	07/12/2016	\$11.80	
	AMAZON MKTPLACE PMTS	07/18/2016	\$2.59	
	TFS THERMOASHEVILLE	07/20/2016	\$55.64	
	AMAZON MKTPLACE PMTS	07/19/2016	\$15.80	
	AMAZON MKTPLACE PMTS	07/19/2016	\$21.99	
	AMAZON MKTPLACE PMTS	07/19/2016	\$81.03	
	CREGGER COMPANY 1	07/18/2016	\$604.75	
	AMAZON MKTPLACE PMTS	07/20/2016	\$9.02	
	AMAZON MKTPLACE PMTS	07/22/2016	\$23.00	
	Amazon.com	07/22/2016	\$277.25	
	AMAZON MKTPLACE PMTS	07/21/2016	\$14.58	
	AMAZON MKTPLACE PMTS	07/22/2016	\$16.29	
	AMAZON MKTPLACE PMTS	07/22/2016	\$59.66	
	AMAZON MKTPLACE PMTS	07/22/2016	\$16.29	
	AMAZON MKTPLACE PMTS	07/26/2016	\$12.40	
	AMAZON MKTPLACE PMTS	07/26/2016	\$152.99	
	AMAZON MKTPLACE PMTS	07/26/2016	\$31.50	
	MCMASTER-CARR	07/26/2016	\$233.31	
	AMAZON MKTPLACE PMTS	07/27/2016	\$110.10	
	AMAZON MKTPLACE PMTS	07/27/2016	\$76.89	
	AMAZON MKTPLACE PMTS	07/28/2016	\$126.49	
	UNITED REFRIG BR #U2	07/28/2016	\$34.60	
				<b>\$5,870.23</b>
	ERIC LACHENMYER	VWR INTERNATIONAL INC	07/07/2016	\$514.82
		VWR INTERNATIONAL INC	07/08/2016	\$134.36
		VWR INTERNATIONAL INC	07/08/2016	\$44.69
		VWR INTERNATIONAL INC	07/14/2016	\$43.90
				<b>\$737.77</b>
	ERIC M GRABSKI	ADVANCE AUTO PARTS 5590	07/18/2016	\$16.04
			<b>\$16.04</b>	
ERIC MORRIS	AMAZON MKTPLACE PMTS	06/30/2016	\$20.37	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$20.37</b>
<b>ERIC TAPPA</b>	XEOS TECHNOLOGIES INC	06/30/2016	\$13.00
	ADVANCE AUTO PARTS #7601	07/12/2016	\$16.19
	US INK AND TONER	07/22/2016	\$420.22
	VWR INTERNATIONAL INC	07/26/2016	\$206.98
	VZWRLSS APOCC VISB	07/26/2016	\$164.37
	VWR INTERNATIONAL INC	07/28/2016	\$319.92
			<b>\$1,140.68</b>
<b>ERICA M STUDER</b>	WWW.MENTORHEALTH.COM	07/08/2016	\$179.00
	SAGE PUBLICATIONS	07/15/2016	\$74.47
	SOUTH CAROLINA HOSPITA	07/15/2016	\$1,500.00
	DNH GODADDY.COM	07/26/2016	\$10.67
	Amazon.com	07/26/2016	\$118.73
	DNH GODADDY.COM	07/26/2016	\$23.51
			<b>\$1,906.38</b>
<b>ERICA T SERCY</b>	VWR INTERNATIONAL INC	07/06/2016	\$1,130.61
	VZWRLSS MY VZ VB P	07/06/2016	\$177.90
	VWR INTERNATIONAL INC	07/07/2016	\$68.70
	4IMPRINT	07/08/2016	\$661.34
	CVS/PHARMACY #00830	07/14/2016	\$46.82
	CVS/PHARMACY #00830	07/19/2016	\$6.78
	VWR INTERNATIONAL INC	07/21/2016	\$14.00
	VWR INTERNATIONAL INC	07/22/2016	\$23.98
			<b>\$2,130.13</b>
<b>ERIN M MCKINNEY</b>	AMAZON MKTPLACE PMTS	07/28/2016	\$14.98
			<b>\$14.98</b>
<b>ESMAIEL JABBARI</b>	FORMLABS	06/30/2016	\$161.71
	VWR INTERNATIONAL INC	07/07/2016	\$105.95
	VWR INTERNATIONAL INC	07/08/2016	\$178.80
	SANTA CRUZ BIOTECHNOLOGY	07/07/2016	\$1,559.50
	SIGMA ALDRICH US	07/08/2016	\$93.61
	VWR INTERNATIONAL INC	07/09/2016	\$21.20
	FEDEXOFFICE 00015024	07/15/2016	\$75.49
	SIGMA ALDRICH US	07/20/2016	\$202.82
	VWR INTERNATIONAL INC	07/23/2016	\$29.39
	INNOVATIVE RESEARCH, INC	07/26/2016	\$350.00
			<b>\$2,778.47</b>
<b>EUGENE G TUCKER</b>	ACE HARDWARE CAYCE	07/05/2016	\$7.25
	GATEWAY SUPPLY COMPANY	07/08/2016	\$28.28
	SHUMAN OWENS SUPPLY CO	07/25/2016	\$30.15
			<b>\$65.68</b>
<b>EUGENE W GALLAGHER</b>	GATEWAY #1 COLA	06/30/2016	\$90.40
	GATEWAY #1 COLA	07/01/2016	\$189.39
	GATEWAY SUPPLY COMPANY	07/12/2016	\$19.07

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>EUGENE W GALLAGHER</b>	CONSOLIDATED PIPE-COLUMBI	07/14/2016	\$19.50
	GATEWAY SUPPLY COMPANY	07/25/2016	\$634.63
	GATEWAY SUPPLY COMPANY	07/25/2016	\$67.33
	GATEWAY SUPPLY COMPANY	07/28/2016	\$1.81
	GATEWAY SUPPLY COMPANY	07/28/2016	\$8.05
			<b>\$1,030.18</b>
<b>EVA A HOWARD</b>	FEDEX 805783849701	06/30/2016	\$49.74
	FEDEX 776627348856	06/30/2016	\$37.47
	FEDEX 807909938224	06/30/2016	\$83.34
	AIRGAS SOUTH	07/14/2016	\$42.00
	AIRGAS SOUTH	07/14/2016	\$42.00
	FEDEX 807382869915	07/17/2016	\$113.88
	PRAXAIR DISTRIBUTION I	07/15/2016	\$22.42
	PRAXAIR DISTRIBUTION I	07/15/2016	\$69.37
	FEDEX 90248367	07/21/2016	\$20.00
	FEDEX 805783849712	07/21/2016	\$25.63
	FEDEX 90211375	07/21/2016	\$86.20
	FEDEX 807528117078	07/27/2016	\$256.88
	FEDEX 807528117056	07/27/2016	\$417.01
	AIRGAS SOUTH	07/28/2016	\$42.00
	AIRGAS SOUTH	07/28/2016	\$146.37
	AIRGAS SOUTH	07/28/2016	\$42.00
<b>EVANGELINE CORNELIUS</b>	RINGCENTRAL, INC	06/29/2016	\$7.99
	MAILCHIMP	07/02/2016	\$30.00
	EIG IPOWER	07/08/2016	\$16.99
	EIG IPOWER	07/08/2016	\$12.99
	VZWRLSS MY VZ VB P	07/21/2016	\$868.67
	SLED BACKGROUND CHE	07/20/2016	\$8.00
	SLED BACKGROUND CHE	07/21/2016	\$8.00
<b>EVELYN GRIGGS</b>	NCRE	07/06/2016	\$500.00
	GROVE MEDICAL INC	07/06/2016	\$111.12
	GROVE MEDICAL INC	07/06/2016	\$18.85
	GROVE MEDICAL INC	07/07/2016	\$18.24
	GROVE MEDICAL INC	07/07/2016	\$95.64
			<b>\$743.85</b>
<b>FABIENNE E POULAIN</b>	TFS FISHERSCI ECOM CHI	06/30/2016	\$261.43
	LIFETECH 33046909	07/05/2016	\$812.50
	REED MARICULTURE	07/05/2016	\$101.28
	U OF O NEUROSCIENCE/ZIRC/	07/06/2016	\$590.93
	UNIV OF UT WEB PAYMENT	07/06/2016	\$76.00
	FORSCHUNGSZENT. KARLSR	07/07/2016	\$2,178.80
	FORSCHUNGSZENT. KARLSR	07/07/2016	\$1,139.07
	HP HP HOME STORE	07/12/2016	\$300.21

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>FABIENNE E POULAIN</b>	CARL ZEISS MICROSCOPY LLC	07/14/2016	\$158.82
	ADDGENE INC	07/22/2016	\$85.00
	TRANSOMIC TECHNOLOGI	07/22/2016	\$139.00
	VISTAPR VistaPrint.com	07/28/2016	\$58.99
	LIFETECH 82189419	07/28/2016	\$765.06
			<b>\$6,667.09</b>
<b>FANGLIN CHEN</b>	GIH GLOBALINDUSTRIALEQ	07/09/2016	\$101.80
	VWR INTERNATIONAL INC	07/13/2016	\$636.64
			<b>\$738.44</b>
<b>FELICIA M HUNTER</b>	COMPUWORLD INC	06/29/2016	\$150.12
	ETYMOTIC RESEARCH	07/01/2016	\$41.25
	Amazon.com	07/02/2016	\$72.74
	COMPUWORLD INC	07/04/2016	\$267.84
	DMI DELL HIGHER EDUC	07/07/2016	\$985.14
	DMI DELL HIGHER EDUC	07/08/2016	\$560.50
	CENTRALINST	07/08/2016	\$16.50
	DMI DELL HIGHER EDUC	07/11/2016	\$853.46
	NCS PEARSON	07/12/2016	\$160.00
	NCS PEARSON	07/12/2016	\$1,027.01
	PRO ED INC	07/08/2016	\$620.40
	PRO ED INC	07/07/2016	\$630.30
	AMAZON MKTPLACE PMTS	07/20/2016	\$170.28
	COMPUWORLD INC	07/20/2016	\$439.56
	COMPUWORLD INC	07/26/2016	\$117.72
			<b>\$6,112.82</b>
<b>FELICIA N ERGLE</b>	ACS EXAM INSTITUTE	07/19/2016	\$1,052.00
		<b>\$1,052.00</b>	
<b>FELICIA T SMALLS</b>	UNITYTECHNOLOGIES A/S	07/09/2016	\$2,000.00
	3D SYSTEMS INC	07/13/2016	\$321.60
	MANAGEDPRINT	07/15/2016	\$2,583.36
	AMAZON MKTPLACE PMTS	07/20/2016	\$260.00
			<b>\$5,164.96</b>
<b>FELICIA YEH</b>	THE STATE NEWSPAPER	07/28/2016	\$335.40
		<b>\$335.40</b>	
<b>FELISSA CARTER-MOORE</b>	MAILCHIMP	07/01/2016	\$40.00
	Ryder Engraving Inc	07/18/2016	\$194.05
			<b>\$234.05</b>
<b>FRANCES P EPPERSON</b>	SUMTER PRINTING COMPANY	07/07/2016	\$196.42
	Amazon.com	07/17/2016	\$25.90
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$129.50
	STAPLES DIRECT	07/20/2016	\$69.33
			<b>\$421.15</b>
<b>FRANCIS J BELL</b>	LEWISGOETZCO INC	07/02/2016	\$30.57
	CONSOLIDATED PIPE-COLUMBI	07/06/2016	\$40.80

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	07/07/2016	\$156.90
	IN SLICK WELDING SERVICE	07/14/2016	\$700.00
	RICHLAND INDUSTRIAL	07/20/2016	\$3.46
	CONSOLIDATED PIPE-COLUMBI	07/20/2016	\$400.00
	CONSOLIDATED PIPE-COLUMBI	07/22/2016	\$42.60
	IN SLICK WELDING SERVICE	07/26/2016	\$1,300.00
			<b>\$2,674.33</b>
FRANCIS L HEAPE	VZWRLSS APOCC VISB	07/18/2016	\$154.94
			<b>\$154.94</b>
FRANK M AYCOCK JR	1140 PERRY MANN	07/08/2016	\$138.47
	CAROLINA POWER EQUIPMENT	07/22/2016	\$87.22
	HOBGOOD ELEC & MACHINERY	07/28/2016	\$515.98
			<b>\$741.67</b>
FRANK MITCHELL	B&H PHOTO, 800-606-6969	07/08/2016	\$333.84
	B&H PHOTO, 800-606-6969	07/20/2016	\$509.99
	MARKERTEK VIDEO SUPPLY	07/25/2016	\$93.90
	THE HOME DEPOT #1106	07/25/2016	\$403.39
			<b>\$1,341.12</b>
FRANKLIN W OUTTEN	RESEARCH PRODUCTS INTL	07/05/2016	\$331.70
	SIGMA ALDRICH US	07/07/2016	\$211.97
	AmazonPrime Membership	07/11/2016	\$52.92
			<b>\$596.59</b>
FREDRICK MURPHY JR	OFFICE DEPOT #2349	06/30/2016	\$44.22
	FEDEXOFFICE 00015024	07/15/2016	\$31.23
			<b>\$75.45</b>
GAIL V BARNES	MUSICIAN SUPPLY	07/05/2016	\$95.06
	CAROLINA SCREEN PRINTER	07/18/2016	\$1,307.43
	PALMETTO STRINGS	07/18/2016	\$400.00
			<b>\$1,802.49</b>
GARRETT D FAULK	ARKANSAS.GOV SUSCR	07/05/2016	\$10.00
	DMV INTERNET 205	07/05/2016	\$6.00
	DMV INTERNET 205	07/05/2016	\$6.00
	QIAGEN INC	07/06/2016	\$327.82
	IN ETON BIOSCIENCE, INC.	07/06/2016	\$220.50
	WWW.NEWEGG.COM	07/06/2016	\$25.99
	SIGMA ALDRICH US	07/06/2016	\$232.21
	PRAXAIR DISTRIBUTION I	07/07/2016	\$408.81
	OFFICE DEPOT #2349	07/14/2016	\$144.70
	GENSCRIPT	07/22/2016	\$668.98
GARY MOORE	Dropbox YTG72YTD8CCD	07/18/2016	\$99.00
	PAYPAL SECLABSLLC	07/24/2016	\$99.00
			<b>\$198.00</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	PCMG GLOBAL GOVED	06/29/2016	\$84.06
	CDW GOVERNMENT	06/30/2016	\$146.24
	WAL-MART #1358	07/06/2016	\$19.61
	DMI DELL HIGHER EDUC	07/08/2016	\$670.18
	DAKTRONICS	07/13/2016	\$90.00
	PCMG GLOBAL GOVED	07/14/2016	\$234.71
	SLING.COM	07/25/2016	\$16.05
	AMAZON MKTPLACE PMTS	07/28/2016	\$109.28
			<b>\$1,370.13</b>
GEEIA L B HABING	AMAZON MKTPLACE PMTS	07/20/2016	\$13.94
			<b>\$13.94</b>
GENEVA M CURRIE	VZWRLSS APOCC VISB	07/26/2016	\$56.41
			<b>\$56.41</b>
GEOFFREY SCHWITZGEBEL	EXELIS VIS	07/21/2016	\$3,393.00
			<b>\$3,393.00</b>
GEOFFRY I SCOTT	CARAWAY FIRE & SAFETY	07/07/2016	\$17.12
	VZWRLSS APOCC VISB	07/17/2016	\$92.73
			<b>\$109.85</b>
GEORGE F SCOTT III	C E BOURNE & CO INC	07/11/2016	\$1,683.00
	INTEGRITYBLINDS&SHUTTERS	07/17/2016	\$166.26
	IN BURNS WELDING & ETC.	07/18/2016	\$535.00
	IN APEX COATINGS INC.	07/22/2016	\$2,455.00
			<b>\$4,839.26</b>
GEORGE L WINGARD	VZWRLSS IVR VE	07/06/2016	\$559.48
	ANTHONYS AUTOMOTIVE	07/18/2016	\$823.51
	DMI DELL CORP BUS	07/19/2016	\$86.39
	DMI DELL CORP BUS	07/19/2016	\$49.99
	DMI DELL CORP BUS	07/19/2016	\$399.07
	DMI DELL CORP BUS	07/19/2016	\$114.47
	FORESTRY SUPPLIERS	07/21/2016	\$313.41
	DMI DELL CORP BUS	07/25/2016	\$2,209.62
	STAPLES 00108449	07/21/2016	\$35.63
			<b>\$4,591.57</b>
GEORGE M CAUGHMAN	STAPLES 00103911	06/29/2016	\$84.19
	STAPLES 00103911	07/19/2016	\$7.52
			<b>\$91.71</b>
GEORGE R FRYE	FILTERS SOUTH INC	07/20/2016	\$2,277.03
	RICHLAND INDUSTRIAL	07/28/2016	\$120.62
			<b>\$2,397.65</b>
GEORGE VOULGARIS	FEDEX 433726320	07/04/2016	\$11.57
	MOUSER ELECTRONICS DIS	07/19/2016	\$25.73
	FEDEX 435320479	07/21/2016	\$33.80
	CDW GOVERNMENT	07/22/2016	\$524.10

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	PAYPAL GEARWURX	07/27/2016	\$8.93
			<b>\$604.13</b>
GEORGI V PETKOV	UNIV-OF-SC-BOOKSTORE#2400	07/26/2016	\$38.77
	VZWRLSS PRPAY AUTOPAY	07/26/2016	\$49.22
			<b>\$87.99</b>
GEORGIA PETRITSIS	International CHRIE	06/30/2016	\$300.00
	YOURMEMBER-CAREERS	07/07/2016	\$319.00
	YOURMEMBER-CAREERS	07/07/2016	\$319.00
	YOURMEMBER-CAREERS	07/07/2016	\$319.00
	PAYPAL CHRONICLEHI	07/07/2016	\$750.00
	GLOBAL HOSPITALITY EDUCAT	07/11/2016	\$1,305.00
	STRCOM US	07/12/2016	\$450.00
	SOCIETY OF WINE EDUCAT	07/12/2016	\$135.00
	GRADLEADERS INC.	07/19/2016	\$100.00
			<b>\$3,997.00</b>
GERALD A GREGORY	HD SUPPLY FACILITIES MAI	07/20/2016	\$402.81
			<b>\$402.81</b>
GERALD D KETCHAM	ROSE TALBERT	06/30/2016	\$112.97
	SHERWIN WILLIAMS 702306	06/30/2016	\$198.89
	SHERWIN WILLIAMS 702076	07/01/2016	\$228.06
	SHERWIN WILLIAMS 702076	07/01/2016	\$26.05
	SHERWIN WILLIAMS 702076	07/01/2016	\$25.46
	ROSE TALBERT	07/08/2016	\$499.76
	ROSE TALBERT	07/08/2016	\$17.61
	SHERWIN WILLIAMS 702076	07/12/2016	\$117.45
	SHERWIN WILLIAMS 702076	07/12/2016	\$25.44
	ROSE TALBERT	07/12/2016	\$255.20
	ROSE TALBERT	07/13/2016	\$257.31
	ROSE TALBERT	07/13/2016	\$125.96
	ROSE TALBERT	07/14/2016	\$218.90
	ROSE TALBERT	07/15/2016	\$14.65
	ROSE TALBERT	07/15/2016	\$31.86
	ROSE TALBERT	07/18/2016	\$479.47
	SHERWIN WILLIAMS 702076	07/18/2016	\$12.72
	ROSE TALBERT	07/19/2016	\$132.70
	ROSE TALBERT	07/19/2016	\$73.50
	ROSE TALBERT	07/19/2016	\$39.77
	ROSE TALBERT	07/20/2016	\$218.90
	SHERWIN WILLIAMS 702076	07/20/2016	\$81.06
	SHERWIN WILLIAMS 702076	07/25/2016	\$326.86
	ROSE TALBERT	07/26/2016	\$14.54
	SHERWIN WILLIAMS 702076	07/26/2016	\$22.84
	ROSE TALBERT	07/26/2016	\$107.83
	ROSE TALBERT	07/27/2016	\$35.22
SHERWIN WILLIAMS 702076	07/27/2016	\$26.05	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	07/27/2016	\$135.91
	ROSE TALBERT	07/27/2016	\$17.61
	ROSE TALBERT	07/28/2016	\$104.22
			<b>\$3,984.77</b>
GERALD GLENN COX	ROX VOLLEYBALL	07/11/2016	\$294.43
			<b>\$294.43</b>
GERARDO G PIROLI	TFS FISHER SCI CHI	07/15/2016	\$462.91
	TFS FISHER SCI CHI	07/20/2016	\$74.60
	AGILENTTECHNOLOGIES	07/21/2016	\$193.32
			<b>\$730.83</b>
GINA C BUCKLEY	ALLEGRA MARKETING PRINT A	07/14/2016	\$544.65
			<b>\$544.65</b>
GLENN D SEVERT	DSGN SCIENCE MATHTYPE	07/05/2016	\$57.00
	AMAZON MKTPLACE PMTS	07/05/2016	\$16.66
	GOVCNCTN	07/06/2016	\$281.39
	DELL SALES & SERVICE	07/20/2016	\$367.18
	GOVCNCTN	07/21/2016	\$1,997.00
			<b>\$2,719.23</b>
GLORIA A ZINKY	LONDON REVIEW OF BOOKS	07/07/2016	\$49.95
	VERMONT LAW	07/07/2016	\$130.00
	UT WEB TXSHOP	07/07/2016	\$24.00
	LEGAL BLUEBOOK BLUEBOOK	07/14/2016	\$136.30
			<b>\$340.25</b>
GLORIA L WILSON	FEDEX 90063299	07/09/2016	\$82.31
	FEDEX 90063298	07/09/2016	\$36.66
	FEDEX 90063302	07/09/2016	\$125.59
	FEDEX 90063300	07/09/2016	\$145.04
	FEDEX 90063303	07/09/2016	\$42.50
	FEDEX 90063305	07/09/2016	\$80.43
	US INK AND TONER	07/20/2016	\$391.86
			<b>\$904.39</b>
GLYNDA MILLER	LIGHTNUP	07/05/2016	\$250.00
	VZWRLSS IVR VB	07/08/2016	\$673.59
	WAL-MART #2806	07/11/2016	\$84.77
	WAL-MART #2806	07/12/2016	\$20.03
	WW GRAINGER	07/12/2016	\$58.37
	HDS POLICE	07/15/2016	\$25.00
	DISH NETWORK-ONE TIME	07/15/2016	\$63.62
	GOLF CART SERVICES	07/18/2016	\$100.00
			<b>\$1,275.38</b>
GLYNN CLAYTON GAINES	1140 PERRY MANN	07/06/2016	\$11.34
	ROSE TALBERT	07/11/2016	\$10.36
	ACE HARDWARE CAYCE	07/11/2016	\$11.00
	LOWES #00499	07/12/2016	\$16.04

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	IN HEWETT GLASS COMPANY	07/14/2016	\$264.20
	ROSE TALBERT	07/19/2016	\$17.95
			<b>\$330.89</b>
GLYNN E FULMER	LOWES #00499	07/07/2016	\$877.28
	WW GRAINGER	07/22/2016	\$1,942.75
	COLUMBIA VACUUM CENTER, I	07/22/2016	\$574.67
	LOWES #00499	07/28/2016	\$29.46
			<b>\$3,424.16</b>
GORDON D SPROUL	Mediafaze.com	07/21/2016	\$2.30
			<b>\$2.30</b>
GRACIE HEARST	AMAZON MKTPLACE PMTS	07/01/2016	\$323.30
	FEDEX 435331971	07/21/2016	\$24.55
	FEDEX 663872510	07/27/2016	\$43.35
			<b>\$391.20</b>
GREGORIO V GOMEZ	R & D SYSTEMS	06/30/2016	\$180.00
			<b>\$180.00</b>
GREGORY A JONES	JOHNSON CONTROLS SS	07/07/2016	\$926.44
	JOHNSON CONTROLS SS	07/07/2016	\$602.20
	JOHNSON CONTROLS SS	07/07/2016	\$751.37
	JOHNSON CONTROLS SS	07/08/2016	\$602.20
	JOHNSON CONTROLS SS	07/08/2016	\$1,500.90
			<b>\$4,383.11</b>
GREGORY MORRISON	AMAZON MKTPLACE PMTS	07/08/2016	\$141.99
	Amazon.com	07/09/2016	\$354.09
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$504.32
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$172.79
	AGILENTTECHNOLOGIES	07/14/2016	\$185.00
	MP BIOMEDICALS LLC	07/20/2016	\$365.86
	FEDEX 783670225269	07/27/2016	\$10.66
			<b>\$1,734.71</b>
GREGORY W RAY	SOUTHWEST CONTRACT	07/14/2016	\$513.04
	HD SUPPLY FACILITIES MAI	07/23/2016	\$337.80
	SHERWIN WILLIAMS #2511	07/22/2016	\$291.08
	SHERWIN WILLIAMS #2511	07/22/2016	\$151.07
			<b>\$1,292.99</b>
GRIGORY S SIMIN	VZWRLSS APOCC VISB	07/26/2016	\$50.84
			<b>\$50.84</b>
GUIREN WANG	FASTENAL COMPANY01	07/15/2016	\$213.50
	PAYPAL WELIQUIDATE	07/19/2016	\$12.00
	MOUSER ELECTRONICS DIS	07/20/2016	\$44.29
	THORLABS	07/20/2016	\$1,300.00
	PAYPAL WELIQUIDATE	07/22/2016	\$24.00
	PAYPAL TESTWORLDIN	07/22/2016	\$420.18



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GUIREN WANG	PAYPAL MISJANAJANA	07/26/2016	\$450.00
	PAYPAL MECI	07/28/2016	\$118.08
	FASTENAL COMPANY01	07/28/2016	\$47.35
	PAYPAL YUQIANG79	07/28/2016	\$43.85
	PAYPAL MCEXPENDABL	07/28/2016	\$5.50
			<b>\$2,678.75</b>
GUOAN WANG	STAPLES 00106567	07/16/2016	\$21.12
	AMAZON MKTPLACE PMTS	07/25/2016	\$24.43
	AMAZON MKTPLACE PMTS	07/25/2016	\$13.50
			<b>\$59.05</b>
GWEN E LORINOVICH	UNITED LASER	07/19/2016	\$389.88
			<b>\$389.88</b>
GWEN N ALTMAN	US INK AND TONER	07/18/2016	\$438.52
			<b>\$438.52</b>
HAILONG LI	AIRGAS SOUTH	07/02/2016	\$18.90
	CVS/PHARMACY #00830	07/06/2016	\$47.49
	TFS FISHERSCI ECOM ATL	07/09/2016	\$126.09
	TED PELLA INC	07/11/2016	\$90.80
	PRAXAIR DISTRIBUTION I	07/19/2016	\$3.98
	SIGMA ALDRICH US	07/20/2016	\$91.62
	CVS/PHARMACY #00830	07/26/2016	\$35.12
			<b>\$414.00</b>
HANNAH K LIBERATORE	VERNIER SOFTWARE & TEC	07/08/2016	\$97.20
			<b>\$97.20</b>
HANSCONRAD ZURLOYE	FEDEX 870213264961	07/08/2016	\$4.85
	TARGET 00019232	07/25/2016	\$53.99
	FIZ Karlsruhe	07/28/2016	\$576.46
			<b>\$635.30</b>
HAROLD D CAMPBELL	1140 PERRY MANN	07/13/2016	\$189.85
	SHEALY ELECT 803-227-0599	07/21/2016	\$802.50
	MAYER710 COLUMBIASC	07/20/2016	\$3,177.90
	SHEALY ELECT 803-227-0599	07/27/2016	\$3,008.65
			<b>\$7,178.90</b>
HAROLD E MUNRO	CABLE & CONNECTIONS	07/01/2016	\$5.35
	LOWES #01718	07/06/2016	\$38.06
	ADI-CB	07/08/2016	\$238.75
	FEDEX 783539400033	07/09/2016	\$14.71
	FEDEX 870213473960	07/08/2016	\$4.31
	CABLE & CONNECTIONS	07/11/2016	\$104.65
	ADI-CB	07/27/2016	\$3,849.95
			<b>\$4,255.78</b>
HAROLD G HAWKINS	NATL BOARD MED EXAM	07/18/2016	\$93.00
			<b>\$93.00</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
HARRISTON J HOLMES	ACS INC	07/06/2016	\$235.95	
	LIGHTSERVE	07/11/2016	\$338.67	
	TMS DENNY'S APPLIANCE	07/12/2016	\$125.00	
	UFIRST UNIFIRST CORP	07/14/2016	\$434.44	
	LOWES #01521	07/18/2016	\$222.63	
	HILL MANUFACTURING CO INC	07/20/2016	\$706.35	
	LOWES #01521	07/20/2016	\$370.89	
	BEAUFORT GLIDDEN	07/20/2016	\$39.78	
	LOWES #01521	07/21/2016	\$47.89	
	MCCALLS SUPPLY #9	07/21/2016	\$5.60	
	GRAYCO BUILDING CNT-LADY	07/21/2016	\$25.40	
	LOWES #01521	07/22/2016	\$171.88	
	LOWES #01521	07/26/2016	\$281.44	
	AUTO PARTS OF BEAUFORT	07/28/2016	\$37.62	
	RANDEL'S LAWNMOWERS EQUI	07/28/2016	\$256.36	
				<b>\$3,299.90</b>
	HASALA N LOKUPITIYA	TFS FISHERSCI ECOM ATL	07/06/2016	\$145.67
PRAXAIR DISTRIBUTION I		07/08/2016	\$43.65	
VWR INTERNATIONAL INC		07/13/2016	\$150.22	
TFS FISHERSCI ECOM ATL		07/14/2016	\$47.11	
VWR INTERNATIONAL INC		07/19/2016	\$61.83	
TFS FISHERSCI ECOM ATL		07/20/2016	\$27.03	
MCMASTER-CARR		07/20/2016	\$175.59	
PRAXAIR DISTRIBUTION I		07/26/2016	\$26.76	
				<b>\$677.86</b>
HEATHER DOVIAK	TRACTOR-SUPPLY-CO #0485	07/02/2016	\$119.82	
	MERCURY MEDICAL	07/01/2016	\$162.82	
	TRACTOR SUPPLY # 1365	07/07/2016	\$91.77	
	TRACTOR SUPPLY #1521	07/09/2016	\$75.59	
	MED-VET	07/16/2016	\$164.85	
	PCI PATTERSON VETERINA	07/16/2016	\$182.50	
	MERRITT VETERINARY SUPPLI	07/18/2016	\$345.40	
	MERRITT VETERINARY SUPPLI	07/18/2016	\$412.00	
	MERRITT VETERINARY SUPPLI	07/18/2016	\$120.65	
	MERRITT VETERINARY SUPPLI	07/18/2016	\$23.68	
	MERRITT VETERINARY SUPPLI	07/22/2016	\$412.00	
	TFS FISHERSCI ECOM ATL	07/23/2016	\$252.67	
	CARDINAL HEALTH MP&S	07/28/2016	\$25.05	
	CARDINAL HEALTH MP&S	07/28/2016	\$94.33	
	CARDINAL HEALTH MP&S	07/28/2016	\$684.56	
			<b>\$3,167.69</b>	
HEATHER L WILLINGHAM	OFFICE DEPOT #2349	07/05/2016	\$656.55	
	FEDEX 433979513	07/07/2016	\$39.22	
	TFS FISHERSCI ECOM ATL	07/09/2016	\$46.61	
	FEDEX 434100642	07/09/2016	\$32.30	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER L WILLINGHAM	VITALITY MEDICAL INC	07/08/2016	\$36.75
	SIGMA ALDRICH US	07/11/2016	\$51.65
	TFS FISHERSCI ECOM ATL	07/13/2016	\$71.58
	TFS FISHERSCI ECOM ATL	07/13/2016	\$10.18
	TFS FISHERSCI ECOM ATL	07/14/2016	\$349.24
	FEDEX 434534003	07/14/2016	\$159.12
	FEDEX 434754452	07/18/2016	\$30.02
	LICOR INC	07/19/2016	\$156.95
	FEDEX 435212367	07/20/2016	\$17.55
	FEDEX 435307249	07/21/2016	\$17.55
	USA SCIENTIFIC, INC.	07/22/2016	\$565.93
	TFS FISHERSCI ECOM ATL	07/22/2016	\$230.00
	FEDEX 435430350	07/24/2016	\$179.67
	SIGMA ALDRICH US	07/28/2016	\$168.51
HEATHER M BRANDT	DRI ENDNOTE	07/05/2016	\$266.10
	AMAZON MKTPLACE PMTS	07/05/2016	\$323.48
	VARIDESK	07/06/2016	\$395.00
			<b>\$984.58</b>
HEATHER ORMSBY	NATIONAL POSDOCTORAL ASSO	07/26/2016	\$900.00
			<b>\$900.00</b>
HEATHER S GOOGE	VZWRLSS APOCC VISB	07/15/2016	\$330.56
	BOX BOX.NET BUS SRVCS	07/25/2016	\$1,575.00
			<b>\$1,905.56</b>
HEATHER STEWART GRANT	US INK AND TONER	07/25/2016	\$407.98
	LABSCO	07/26/2016	\$462.93
	DMI DELL BUS ONLINE	07/29/2016	\$300.21
			<b>\$1,171.12</b>
HEATHER WINKLEMAN	AT&T BILL PAYMENT	07/25/2016	\$163.19
	VZWRLSS APOCC VISB	07/26/2016	\$1,114.96
			<b>\$1,278.15</b>
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	07/07/2016	\$38.01
			<b>\$38.01</b>
HEIDI E COLWELL	INTUIT QB ONLINE	07/04/2016	\$29.11
	MAILCHIMP	07/15/2016	\$150.00
			<b>\$179.11</b>
HEIDI R HERRIN	MURRPRINTINGBEAUFORT	06/30/2016	\$397.50
			<b>\$397.50</b>
HENRY PHILIP CROTWELL	LINODE.COM	07/01/2016	\$10.00
			<b>\$10.00</b>
HERBERT L GINN III	Amazon.com	07/08/2016	\$177.55
	MOUSER ELECTRONICS DIS	07/07/2016	\$1,148.93
	AMAZON MKTPLACE PMTS	07/08/2016	\$70.82

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>HERBERT L GINN III</b>	WWW.NEWEGG.COM	07/13/2016	\$634.27
	AV AVNET ELECTRONICS	07/16/2016	\$3,669.84
	DKC DIGI KEY CORP	07/18/2016	\$86.13
			<b>\$5,787.54</b>
<b>HESSAMALDIN ABDOLLAHI</b>	EASYKEYSCOM INC	07/28/2016	\$13.90
			<b>\$13.90</b>
<b>HEXIN CHEN</b>	VWR INTERNATIONAL INC	07/08/2016	\$69.00
	GENEWIZ, INC.	07/17/2016	\$120.00
	INTEGRATED DNA TECH	07/15/2016	\$31.80
	INTEGRATED DNA TECH	07/18/2016	\$12.60
	IN ETON BIOSCIENCE, INC.	07/19/2016	\$9.00
	CAYMAN CHEMICAL CO. INC	07/20/2016	\$520.00
	VWR INTERNATIONAL INC	07/26/2016	\$192.00
	TFS FISHERSCI ECOM ATL	07/26/2016	\$96.77
	AACR MEMBERSHIP DUES ONLI	07/27/2016	\$630.00
	AIRGAS SOUTH	07/27/2016	\$19.74
			<b>\$1,700.91</b>
	<b>HEYWARD B LUCAS JR</b>	SNIPES CO	07/01/2016
TEXTURED COATINGS		07/06/2016	\$637.85
ONLINECOMPONENTS.COM		07/06/2016	\$58.17
THE HOME DEPOT #8913		07/11/2016	\$27.14
THE HOME DEPOT #8913		07/11/2016	\$41.20
SNIPES CO		07/15/2016	\$200.34
THE HOME DEPOT #8913		07/14/2016	\$38.79
SHERWIN WILLIAMS 702429		07/20/2016	\$258.12
OSBORNE PAPER & PACKAGING		07/20/2016	\$1,022.22
CAROLINA ELEVATOR SERVICE		07/21/2016	\$2,345.95
THE HOME DEPOT #8913		07/21/2016	\$23.47
TRITEK LLC		07/21/2016	\$362.00
SNIPES CO		07/22/2016	\$136.17
ORKIN LLC 002		07/21/2016	\$97.99
SHERWIN WILLIAMS 702429		07/28/2016	\$258.12
			<b>\$5,581.25</b>
<b>HI LUV JOHNSON</b>		AMAZON MKTPLACE PMTS	07/01/2016
	VZWRLLS IVR VB	07/20/2016	\$482.82
			<b>\$594.21</b>
<b>HIMANSHU R NAIK</b>	BREELAND COURIER SERVICE	07/08/2016	\$315.00
	SQ DATA SAVERS, LL	07/11/2016	\$862.00
	OFFICE DEPOT #2349	07/12/2016	\$107.99
	OFFICE DEPOT #2349	07/12/2016	\$313.14
	AMAZON MKTPLACE PMTS	07/16/2016	\$14.79
	AMAZON MKTPLACE PMTS	07/18/2016	\$365.47
	GILLWARE, INC.	07/19/2016	\$3,576.00
			<b>\$5,554.39</b>

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>HO JIN KOH</b>	VWR INTERNATIONAL INC	07/07/2016	\$193.80
	BIO MATRIX INC	07/05/2016	\$280.00
	IBI SCIENTIFIC	07/06/2016	\$259.41
	TFS FISHERSCI ECOM ATL	07/09/2016	\$134.00
	TFS FISHERSCI ECOM ATL	07/08/2016	\$95.32
	DENVILLE SCIENTIFIC INC	07/11/2016	\$177.28
	TFS FISHERSCI ECOM ATL	07/14/2016	\$272.11
	APL APPLE ONLINE STORE	07/19/2016	\$105.84
	TORONTO RESEARCH CHEMICAL	07/27/2016	\$273.00
	TFS FISHERSCI ECOM ATL	07/28/2016	\$526.00
			<b>\$2,316.76</b>
<b>HOLLY A LAVOIE</b>	VWR INTERNATIONAL INC	07/08/2016	\$155.34
	SANTA CRUZ BIOTECHNOLOGY	07/25/2016	\$861.50
			<b>\$1,016.84</b>
<b>HOLLY O GUY</b>	WAL-MART #4420	07/25/2016	\$57.14
			<b>\$57.14</b>
<b>HOPE D JOHNSON</b>	AV AVNET ELECTRONICS	07/16/2016	\$3,669.84
	VZWRLLS APOCC VISB	07/26/2016	\$38.01
			<b>\$3,707.85</b>
<b>HOPE J SMITH-DUNBAR</b>	HOWELL PRINTING COMPANY	07/14/2016	\$210.60
	ACADEMY SPORTS# 183	07/25/2016	\$125.17
			<b>\$335.77</b>
<b>HOWARD K SANDERS</b>	SCANTRON CORPORATION	07/02/2016	\$5,518.09
	BSN SPORT SUPPLY GROUP	07/08/2016	\$3,562.61
	SQ D & D LANDSCAPING	07/14/2016	\$4,200.00
	VICTORY VAN CORPORATION	07/15/2016	\$4,380.59
	HAMPTON INNS	07/21/2016	\$6,258.00
			<b>\$23,919.29</b>
<b>IAN B GIBSON</b>	CAROLINA BIOLOGIC SUPPLY	06/30/2016	\$69.52
	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$54.16
	CHEMSAVERSI	07/07/2016	\$50.24
	TFS FISHERSCI ECOM ATL	07/08/2016	\$217.10
	SIGMA ALDRICH US	07/14/2016	\$81.47
	TFS FISHERSCI ECOM ATL	07/15/2016	\$25.52
	BestBuyCom787579020993	07/19/2016	\$63.59
	CAROLINA BIOLOGIC SUPPLY	07/21/2016	\$38.62
	CAROLINA BIOLOGIC SUPPLY	07/27/2016	\$48.60
	TFS FISHERSCI ECOM ATL	07/27/2016	\$69.64
	AMAZON MKTPLACE PMTS	07/28/2016	\$238.99
	Amazon.com	07/28/2016	\$36.06
	ALPEC TEAM	07/29/2016	\$149.70
			<b>\$1,143.21</b>
<b>IFAT JAHANGIR</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$36.99
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$51.83

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
IFAT JAHANGIR	WM SUPERCENTER #1183	07/27/2016	\$14.01	
			<b>\$102.83</b>	
INDIA GILLIAM	US INK AND TONER	07/21/2016	\$236.80	
			<b>\$236.80</b>	
INTHUORN SASANAKUL	SHOW ME CABLES	07/13/2016	\$66.54	
	AMAZON MKTPLACE PMTS	07/14/2016	\$9.99	
	SOILMOISTURE EQUIPMENT CO	07/13/2016	\$115.82	
			<b>\$192.35</b>	
IRICK A GEARY JR	5.11 TACTICAL.COM	07/09/2016	\$222.57	
	BEST BUY 00014662	07/13/2016	\$139.08	
	GLOCK PROFESSIONAL INC	07/15/2016	\$250.00	
	GLOCK PROFESSIONAL INC	07/19/2016	\$350.00	
	GLOCK PROFESSIONAL INC	07/25/2016	\$250.00	
			<b>\$1,211.65</b>	
J HATTRICK-SIMPERS	BEST BUY 00002642	07/05/2016	\$1,069.98	
			<b>\$1,069.98</b>	
JACK TURNER	WAL-MART #1281	07/06/2016	\$24.68	
	OFFICE DEPOT #2361	07/06/2016	\$67.46	
	LOWES #02548	07/08/2016	\$42.32	
	FEDEXOFFICE 00030957	07/08/2016	\$113.97	
	BEN MEADOWS	07/16/2016	\$2,327.77	
	LOWES #01986	07/18/2016	\$73.99	
	AMAZON MKTPLACE PMTS	07/20/2016	\$30.89	
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$33.97	
	3M SHOP3M.COM	07/22/2016	\$192.18	
	TRACTOR-SUPPLY-CO #0503	07/25/2016	\$143.07	
	SOUTHEASTERN PRINTING	07/27/2016	\$105.89	
			<b>\$3,156.19</b>	
	JACKSON C MARONEY	TOWN AND COUNTRY BRANCH 8	07/06/2016	\$122.06
		PRAXAIR DIST US #863	07/06/2016	\$69.13
DILLON SUPPLY COMPANY		07/07/2016	\$55.60	
METAL SUPERMARKETS		07/11/2016	\$34.77	
TOWN AND COUNTRY BRANCH 8		07/12/2016	\$166.56	
DILLON SUPPLY COMPANY		07/12/2016	\$46.17	
DILLON SUPPLY COMPANY		07/15/2016	\$45.90	
DILLON SUPPLY COMPANY		07/15/2016	\$62.36	
LOWES #00499		07/20/2016	\$16.33	
TOWN AND COUNTRY BRANCH 8		07/22/2016	\$36.35	
TOWN AND COUNTRY BRANCH 8		07/26/2016	\$842.89	
LEE TRANSPORT EQUIPMENT		07/27/2016	\$12.96	
SOUTHERN EQUIPMENT FA		07/26/2016	\$836.89	
DILLON SUPPLY COMPANY		07/27/2016	\$90.64	
			<b>\$2,438.61</b>	
JACKSON M BURNETT SR	WHOLESALE INDUSTRIAL ELEC	07/05/2016	\$24.19	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	ADVANCED DOOR SYSTEMS	07/06/2016	\$429.84
	1140 PERRY MANN	07/12/2016	\$135.92
	CITY ELECTRIC REPAIR INC	07/11/2016	\$28.89
	1140 PERRY MANN	07/14/2016	\$527.39
	1140 PERRY MANN	07/14/2016	\$192.78
	CITY ELECTRIC REPAIR INC	07/18/2016	\$202.23
	WHOLESALE INDUSTRIAL ELEC	07/22/2016	\$48.37
	ACE HARDWARE CAYCE	07/26/2016	\$13.89
			<b>\$1,603.50</b>
JAEHOON CHOE	BestBuyCom787280094829	07/12/2016	\$1,079.99
	APL APPLE ONLINE STORE	07/12/2016	\$85.32
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$53.18
	APL APPLE ONLINE STORE	07/19/2016	\$10.79
	BEST BUY 00002709	07/24/2016	\$797.04
			<b>\$2,026.32</b>
JAMES A CARSON	CELLSIGNAL.COM	07/05/2016	\$1,105.00
	VWR INTERNATIONAL INC	07/07/2016	\$72.13
	LIFETECH 33066237	07/07/2016	\$229.35
	SANTA CRUZ BIOTECHNOLOGY	07/08/2016	\$282.50
	BIO RAD LABORATORIES	07/15/2016	\$569.75
	SANTA CRUZ BIOTECHNOLOGY	07/19/2016	\$303.50
	INNOVATIVE RESEARCH OF	07/19/2016	\$1,009.01
	INNOVATIVE RESEARCH OF	07/20/2016	\$1,009.01
	ABCAM	07/20/2016	\$450.00
	VWR INTERNATIONAL INC	07/21/2016	\$67.01
	VWR INTERNATIONAL INC	07/21/2016	\$269.71
	CELLSIGNAL.COM	07/19/2016	\$299.00
	VWR INTERNATIONAL INC	07/22/2016	\$399.96
	INTEGRATED DNA TECH	07/22/2016	\$21.39
	BIO RAD LABORATORIES	07/22/2016	\$186.00
			<b>\$6,273.32</b>
JAMES A RITTER	PAYPAL MORROWSECUR	07/01/2016	\$43.70
	KMW PERFORMANCE	07/01/2016	\$321.12
	IN IDEAL VACUUM PRODUCTS	07/05/2016	\$61.75
	MCMaster-CARR	07/06/2016	\$118.97
	MCMaster-CARR	07/12/2016	\$93.91
	MCMaster-CARR	07/19/2016	\$161.87
	1140 PERRY MANN	07/20/2016	\$80.95
	MCMaster-CARR	07/20/2016	\$85.18
	NOR NORTHERN TOOL	07/21/2016	\$102.11
	COLUMBIA FLUID SYSTEMS	07/21/2016	\$1,800.84
	LDS VACUUM PRODUCTS	07/21/2016	\$416.74
	IN IDEAL VACUUM PRODUCTS	07/22/2016	\$142.50
	MCMaster-CARR	07/21/2016	\$183.63
	MCMaster-CARR	07/26/2016	\$57.07

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	IN IDEAL VACUUM PRODUCTS	07/27/2016	\$285.00
	COLUMBIA FLUID SYSTEMS	07/27/2016	\$611.27
			<b>\$4,566.61</b>
JAMES D ALTMAN	HAYES PIPE SUPPLY - NASHV	07/06/2016	\$405.81
	SC DHEC/BUREAU OF F	07/11/2016	\$500.00
	GATEWAY SUPPLY COMPANY	07/20/2016	\$39.31
	CAPITAL SUPPLY OF COLUMBI	07/21/2016	\$36.02
	PIEDMONT DOOR AUTOMATION	07/22/2016	\$317.75
	JAMES M PLEASANTS	07/27/2016	\$105.60
		<b>\$1,404.49</b>	
JAMES D CLAWSON	TEACH SPIN	07/16/2016	\$739.00
	USMARKERBOARD	07/27/2016	\$743.75
		<b>\$1,482.75</b>	
JAMES D HAM	TRAINING CONCEPTS	07/13/2016	\$500.00
	WWW.NEWEGG.COM	07/18/2016	\$225.98
	WWW.NEWEGG.COM	07/26/2016	\$40.27
	WWW.NEWEGG.COM	07/26/2016	\$66.24
	WWW.NEWEGG.COM	07/26/2016	\$6.85
	WWW.NEWEGG.COM	07/26/2016	\$26.10
		<b>\$865.44</b>	
JAMES E PRIVETT	PASCO SCIENTIFIC	07/11/2016	\$2,499.00
		<b>\$2,499.00</b>	
JAMES E SENN	LOWES #00499	07/01/2016	\$340.17
	ACE HARDWARE CAYCE	07/01/2016	\$34.72
	LOWES #00499	07/08/2016	\$51.09
	1140 PERRY MANN	07/07/2016	\$64.26
	LOWES #02967	07/09/2016	\$11.74
	ACE HARDWARE CAYCE	07/11/2016	\$12.60
	ACE HARDWARE CAYCE	07/11/2016	\$8.01
	1140 PERRY MANN	07/12/2016	\$191.65
	1140 PERRY MANN	07/20/2016	\$91.98
	1140 PERRY MANN	07/25/2016	\$19.39
	1140 PERRY MANN	07/25/2016	\$29.68
	1140 PERRY MANN	07/28/2016	\$388.80
			<b>\$1,244.09</b>
JAMES E SLIGH	PP CAPITALCOOL	07/22/2016	\$1,800.00
		<b>\$1,800.00</b>	
JAMES F HENDERSON	BLUEDOG INK.COM	07/12/2016	\$502.42
	B&H PHOTO, 800-606-6969	07/12/2016	\$916.54
	MARKERTEK VIDEO SUPPLY	07/20/2016	\$41.90
	LOWES #00499	07/20/2016	\$35.82
	WWW.NEWEGG.COM	07/22/2016	\$137.96
		<b>\$1,634.64</b>	
JAMES L PINCKNEY	VWR INTERNATIONAL INC	07/21/2016	\$50.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAMES L PINCKNEY	VWR INTERNATIONAL INC	07/21/2016	\$732.10
	U.S. PLASTIC CORPORATION	07/21/2016	\$129.33
	SIGMA ALDRICH US	07/22/2016	\$61.70
			<b>\$973.13</b>
JAMES M SMITH	LOWES #01064	06/30/2016	\$333.29
	WW GRAINGER	07/06/2016	\$354.60
	PARTS TOWN	07/07/2016	\$74.82
	TUCKER-KIRBY CO INC.-	07/12/2016	\$92.88
	FASTENAL COMPANY01	07/19/2016	\$11.91
	PATS SMALL ENGINE PLUS	07/25/2016	\$88.04
	HILTI INC	07/26/2016	\$207.38
	BAKER DISTRIBUTING #541	07/26/2016	\$83.10
	TUCKER-KIRBY CO INC.-	07/26/2016	\$46.44
	NORTHERN TOOL EQUIP SC	07/27/2016	\$1,725.84
			<b>\$3,018.30</b>
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	07/01/2016	\$4,560.13
	HD SUPPLY FACILITIES MTNC	07/14/2016	\$280.80
	HD SUPPLY FACILITIES MTNC	07/19/2016	\$1,507.46
	HD SUPPLY FACILITIES MTNC	07/25/2016	\$247.86
	HD SUPPLY FACILITIES MTNC	07/25/2016	\$1,110.20
			<b>\$7,706.45</b>
JAMES R JONES	COLUMBIA OFFICE FURNITU	07/08/2016	\$405.00
	COLUMBIA OFFICE FURNITU	07/08/2016	\$2,333.88
	COLUMBIA OFFICE FURNITU	07/26/2016	\$150.66
	COLUMBIA OFFICE FURNITU	07/27/2016	\$1,469.88
			<b>\$4,359.42</b>
JAMES R RABY	SQ WEBSTER PHOTOGRAPHY	07/01/2016	\$148.50
	SQ WEBSTER PHOTOGRAPHY	07/01/2016	\$74.25
	ADOBE CREATIVE CLOUD	07/05/2016	\$139.96
	VECTORSTOCK MEDIA LTD	07/08/2016	\$50.00
	VISTAPR VistaPrint.com	07/11/2016	\$347.46
	FIVERR	07/13/2016	\$52.50
	DAKTRONICS	07/14/2016	\$2,050.00
	DAKTRONICS	07/14/2016	\$1,400.00
	PHOENIX PRINTING	07/14/2016	\$125.00
	PHOENIX PRINTING	07/14/2016	\$195.00
	PHOENIX PRINTING	07/14/2016	\$147.02
	SUN PRINTING	07/15/2016	\$435.24
	SUN PRINTING	07/15/2016	\$127.44
			<b>\$5,292.37</b>
JAMES R THOMAS JR	ADVANCE AUTO PARTS #1156	07/11/2016	\$1.47
	INGLES MARKETS #204	07/11/2016	\$4.32
	THE HOME DEPOT #1129	07/11/2016	\$21.17
	MULTI MEDIA SERVICES	07/13/2016	\$1,262.25
	B&H PHOTO, 800-606-6969	07/15/2016	\$79.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,369.19</b>
<b>JAMES R TWITTY</b>	FACEBOOK CRXY2AWKD2	06/30/2016	\$73.00
	LINKEDIN-283 1706244	07/01/2016	\$36.95
	LINKEDIN.COM	07/07/2016	\$65.24
	FACEBOOK CWUYM9EKD2	07/08/2016	\$750.08
	LINKEDIN-285 2149504	07/13/2016	\$79.67
	FOOD LION #2653	07/15/2016	\$11.72
	LINKEDIN-286 1450124	07/19/2016	\$64.87
	FACEBOOK 3WL2L9NKD2	07/19/2016	\$749.90
	LINKEDIN-287 0641524	07/25/2016	\$66.38
			<b>\$1,897.81</b>
<b>JAMES T MORRIS</b>	VERIZON WRLS 0381201	07/11/2016	\$14.03
	American Geopyscl Union	07/19/2016	\$50.00
			<b>\$64.03</b>
<b>JAMES W WARREN III</b>	FURONTEIAKENKYUSHIYO(B2BT	06/16/2016	\$446.73
	SIGMA ALDRICH US	07/05/2016	\$101.13
	VECTOR LABORATORIES INC	07/12/2016	\$115.00
	TFS FISHERSCI ECOM ATL	07/14/2016	\$216.88
	LIFETECH 33142389	07/15/2016	\$204.00
	MILLIPORE AMERICAS	07/21/2016	\$312.00
	TRANSNETYX INC	07/22/2016	\$65.50
	TFS FISHERSCI ECOM ATL	07/22/2016	\$89.72
			<b>\$1,550.96</b>
<b>JAMESON P VAN ZETTEN</b>	4IMPRINT	07/14/2016	\$1,005.35
	Amazon.com	07/25/2016	\$245.93
	Amazon.com	07/25/2016	\$65.85
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$20.51
			<b>\$1,337.64</b>
<b>JAN J BLAKELY</b>	TEXAS ELECTRONICS	07/05/2016	\$178.83
	FEDEX 433890298	07/06/2016	\$33.13
	SPIRIT COMMUNICATIONS	07/06/2016	\$711.87
	WALMART.COM 8009666546	07/07/2016	\$30.63
	SPIRIT COMMUNICATIONS	07/07/2016	\$109.08
	TFS FISHERSCI ECOM ATL	07/07/2016	\$158.52
	DMI DELL HIGHER EDUC	07/11/2016	\$2,841.19
	FEDEX 434098147	07/09/2016	\$49.67
	WAL-MART #0625	07/11/2016	\$34.52
	YSI	07/11/2016	\$1,825.00
	FEDEX 434532501	07/13/2016	\$88.46
	CAMPBELL SCIENTIFIC INC	07/13/2016	\$94.52
	TFS FISHERSCI ECOM ATL	07/16/2016	\$799.69
	FEDEX 434939561	07/19/2016	\$24.37
	FEDEX 435102187	07/19/2016	\$74.34
	VWR INTERNATIONAL INC	07/21/2016	\$641.58
	GRAYMAN CLIMATE CONTROL I	07/20/2016	\$127.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	TFS FISHERSCI ECOM ATL	07/22/2016	\$474.26
	YSI	07/27/2016	\$134.00
	GRAYMAN CLIMATE CONTROL I	07/28/2016	\$222.00
			<b>\$8,652.66</b>
JAN MIRON	AMAZON MKTPLACE PMTS	07/01/2016	\$47.06
	WW GRAINGER	07/05/2016	\$161.16
	UNIVERSITY OF S CAR	07/05/2016	\$1,322.00
	UPS 0000000658X5256	07/05/2016	\$87.84
	AMAZON MKTPLACE PMTS	07/05/2016	\$7.31
	PRAXAIR DISTRIBUTION I	07/06/2016	\$353.99
	FEDEX 21068469	07/06/2016	\$2,121.79
	MIDWEST MICROLAB LLC	07/06/2016	\$62.00
	QUARK ENTERPRISES INC	07/07/2016	\$1,123.00
	APPOINTMENTQUEST LLC	07/09/2016	\$45.99
	USC EMAIL	07/07/2016	\$1,322.00
	APPLIED SOFTWARE TECHNOLO	07/07/2016	\$1,650.00
	Amazon.com	07/11/2016	\$18.54
	CONTINUUM	07/12/2016	\$1,265.52
	LIFETECH 33128464	07/13/2016	\$115.71
	AMAZON MKTPLACE PMTS	07/14/2016	\$24.27
	AIRGAS SOUTH	07/13/2016	\$54.04
	AIRGAS SOUTH	07/15/2016	\$25.20
	AIRGAS SOUTH	07/15/2016	\$157.61
	AIRGAS SOUTH	07/15/2016	\$84.00
	TFS FISHER SCI ATL	07/16/2016	\$76.41
	AIRGAS SOUTH	07/15/2016	\$63.00
	AIRGAS SOUTH	07/15/2016	\$3.15
	PRAXAIR DISTRIBUTION I	07/16/2016	\$138.74
	PRAXAIR DISTRIBUTION I	07/16/2016	\$259.14
	AIRGAS SOUTH	07/15/2016	\$135.00
	AIRGAS SOUTH	07/15/2016	\$327.60
	AIRGAS SOUTH	07/15/2016	\$30.45
	AIRGAS SOUTH	07/15/2016	\$9.40
	PRAXAIR DISTRIBUTION I	07/16/2016	\$230.20
	VWR INTERNATIONAL INC	07/19/2016	\$402.81
	STERILELINK	07/18/2016	\$2,369.00
	TFS FISHER SCI RAR	07/19/2016	\$78.00
	TFS FISHER SCI RAR	07/19/2016	\$17.50
	TFS FISHER SCI RAR	07/19/2016	\$120.76
	TFS FISHER SCI RAR	07/19/2016	\$27.75
	TFS FISHER SCI RAR	07/19/2016	\$138.83
	TFS FISHER SCI RAR	07/19/2016	\$66.00
	AIRGAS SOUTH	07/20/2016	\$12.00
	US INK AND TONER	07/20/2016	\$1,138.60
AIRGAS SOUTH	07/20/2016	\$99.67	
AIRGAS SOUTH	07/21/2016	\$404.81	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JAN MIRON	TUDOR SCIENTIFIC GLASS	07/21/2016	\$161.96	
	TUDOR SCIENTIFIC GLASS	07/22/2016	\$105.64	
	FEDEX 21255469	07/23/2016	\$1,687.80	
	UPS 0000000658X5286	07/22/2016	\$20.64	
	ULINE SHIP SUPPLIES	07/26/2016	\$63.54	
	TUFTS CORE FAC/PHYSIOLOGY	07/26/2016	\$840.00	
	PRAXAIR DISTRIBUTION I	07/26/2016	\$230.20	
	PRAXAIR DISTRIBUTION I	07/26/2016	\$86.38	
	PRAXAIR DISTRIBUTION I	07/26/2016	\$136.79	
	PRAXAIR DISTRIBUTION I	07/26/2016	\$69.37	
	PRAXAIR DISTRIBUTION I	07/26/2016	\$69.37	
	AIRGAS SOUTH	07/27/2016	\$63.00	
	AIRGAS SOUTH	07/27/2016	\$39.48	
	TFS FISHER SCI ATL	07/27/2016	\$96.61	
	TFS FISHER SCI HUS	07/28/2016	\$86.78	
				<b>\$19,955.41</b>
	JANE E PRZYBYSZ	FACEBOOK TWZLM9W5W2	06/30/2016	\$10.00
CTC CONSTANTCONTACT.COM		07/02/2016	\$40.00	
WM SUPERCENTER #1286		07/15/2016	\$30.68	
GAYLORD BROS INC		07/28/2016	\$284.66	
			<b>\$365.34</b>	
JANE T BREWER	NATIONAL JUNIOR COLLEG	07/13/2016	\$1,948.51	
			<b>\$1,948.51</b>	
JANET CROSSLAND	VALIDATED DELIVERY SYS	07/12/2016	\$385.00	
	CLEARH2O	07/13/2016	\$144.00	
			<b>\$529.00</b>	
JANET M JOY	OMNI CHEER	07/05/2016	\$937.50	
	ULINE SHIP SUPPLIES	07/14/2016	\$588.72	
	XEROX CORPORATION/RBO	07/15/2016	\$1,098.38	
	XEROX CORPORATION/RBO	07/25/2016	\$16.98	
	GEORGE PATTON ASSOCIAT	07/28/2016	\$1,609.63	
			<b>\$4,251.21</b>	
JANICE EDWARDS	AMAZON MKTPLACE PMTS	07/07/2016	\$324.00	
	ASSOCIATION OF GENETIC C	07/06/2016	\$275.00	
	AMAZON MKTPLACE PMTS	07/12/2016	\$53.96	
	MICROSOFT STORE	07/12/2016	\$1,662.08	
	MICROSOFT STORE	07/15/2016	\$1,662.08	
	STAPLES DIRECT	07/16/2016	\$76.20	
			<b>\$4,053.32</b>	
JASON A RASNAKE	JIMMY JAZZ E-COMMERCE	07/14/2016	\$250.14	
	FOOTLOCKER	07/18/2016	\$82.66	
	WOMENS BASKETBALL COACHES	07/26/2016	\$160.00	
	FAST MODEL	07/28/2016	\$2,500.00	
			<b>\$2,992.80</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
<b>JASON A STEWART</b>	TFS FISHERSCI ECOM ATL	06/30/2016	\$164.98	
	AIRGAS SOUTH	07/02/2016	\$6.30	
	PAYPAL MAXXBY LLC	07/06/2016	\$170.00	
	IN ETON BIOSCIENCE, INC.	07/07/2016	\$45.00	
	TFS FISHER SCI RAR	07/08/2016	\$415.04	
	VWR INTERNATIONAL INC	07/12/2016	\$181.58	
	TFS FISHERSCI ECOM ATL	07/13/2016	\$1,141.37	
	SANTA CRUZ BIOTECHNOLOGY	07/13/2016	\$303.50	
	TFS FISHERSCI ECOM ATL	07/14/2016	\$326.65	
	VWR INTERNATIONAL INC	07/15/2016	\$250.30	
	ABCAM	07/15/2016	\$185.74	
	VWR INTERNATIONAL INC	07/20/2016	\$72.60	
	ABCAM	07/19/2016	\$1,393.00	
	INTEGRATED DNA TECH	07/20/2016	\$89.00	
	TFS FISHERSCI ECOM ATL	07/22/2016	\$22.34	
	TFS FISHERSCI ECOM ATL	07/23/2016	\$46.78	
	ABCAM	07/25/2016	\$99.00	
				<b>\$4,913.18</b>
	<b>JASON C DARBY</b>	Ryder Engraving Inc	07/01/2016	\$74.89
		SINCLAIR BROADCAST GROUP	07/01/2016	\$3,235.00
Ryder Engraving Inc		07/01/2016	\$36.60	
			<b>\$3,346.49</b>	
<b>JASON L TRENARY</b>	MAKE MUSIC INC	07/06/2016	\$151.20	
	APL ITUNES.COM/BILL	07/10/2016	\$99.99	
	APL ITUNES.COM/BILL	07/10/2016	\$99.99	
	Amazon.com	07/14/2016	\$299.88	
	APL ITUNES.COM/BILL	07/22/2016	\$99.99	
	BEST BUY 00001586	07/21/2016	\$320.21	
	APL ITUNES.COM/BILL	07/22/2016	\$99.99	
	MACSALES.COM	07/21/2016	\$987.93	
	MACSALES.COM	07/26/2016	\$929.33	
			<b>\$3,088.51</b>	
<b>JASON R DARVIN</b>	LOWES #00499	07/15/2016	\$19.22	
	LOWES #00499	07/27/2016	\$21.37	
			<b>\$40.59</b>	
<b>JAVAN H WATERS</b>	ACE HARDWARE CAYCE	07/13/2016	\$114.42	
	W P LAW INC	07/13/2016	\$127.13	
	SPARROW & KENNEDY TRACTOR	07/13/2016	\$98.84	
	SPARROW & KENNEDY TRACTOR	07/13/2016	\$52.97	
	NAPA STORE 1015006	07/19/2016	\$125.52	
	SPARROW & KENNEDY TRACTOR	07/21/2016	\$5.38	
	ACE HARDWARE CAYCE	07/26/2016	\$6.70	
			<b>\$530.96</b>	
<b>JAYNE A HATCHELL</b>	FACEBOOK TN8D29WY32	06/30/2016	\$453.32	
	FACEBOOK UN8D29WY32	06/30/2016	\$8.50	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	ADOBE CREATIVE CLOUD	07/02/2016	\$29.99
	PING INC	07/02/2016	\$535.27
	ADOBE CREATIVE CLOUD	07/03/2016	\$29.99
	AMAZON MKTPLACE PMTS	07/05/2016	\$49.96
	AMAZON MKTPLACE PMTS	07/06/2016	\$1,265.84
	AMAZON MKTPLACE PMTS	07/06/2016	\$17.95
	AMAZON MKTPLACE PMTS	07/07/2016	\$85.59
	TWC TIME WARNER CABLE	07/09/2016	\$129.90
	THE HONEST COMPANY, INC.	07/11/2016	\$318.50
	SAMSONITE	07/13/2016	\$377.97
	EDDIEBAUER.COM	07/13/2016	\$582.39
	Amazon.com	07/14/2016	\$71.67
	ADOBE CREATIVE CLOUD	07/13/2016	\$29.99
	Amazon.com	07/14/2016	\$140.00
	Amazon.com	07/14/2016	\$307.98
	FACEBOOK NT5889NY32	07/16/2016	\$23.71
	FACEBOOK MT5889NY32	07/16/2016	\$727.01
	DISCOUNT DANCE SUPPLY	07/19/2016	\$427.49
	NIKE.COM	07/20/2016	\$323.90
	AmazonPrime Membership	07/22/2016	\$106.92
	TAG UP	07/22/2016	\$216.32
	TAG UP	07/22/2016	\$73.56
	Intuit QuickBooks	07/23/2016	\$237.55
	TAG UP	07/22/2016	\$265.82
	TWC TIME WARNER CABLE	07/23/2016	\$104.94
	TAG UP	07/22/2016	\$35.50
	TAG UP	07/22/2016	\$28.32
	FACEBK XVC899AZ32	07/25/2016	\$743.69
	FACEBK YVC899AZ32	07/25/2016	\$6.36
	SEI SOCCER.COM	07/25/2016	\$782.32
	Intuit	07/26/2016	\$6.43
	WOMENS GOLF COACHES	07/27/2016	\$440.00
	SEI SOCCER.COM	07/28/2016	\$149.51
			<b>\$9,134.16</b>
JEFF JENIK	NACAS	07/15/2016	\$425.00
	THE HOME DEPOT #1117	07/26/2016	\$235.38
			<b>\$660.38</b>
JEFFERY C SALTER	CPANEL INC	07/01/2016	\$425.00
	AKSMT.COM	07/04/2016	\$50.00
	B&H PHOTO, 800-606-6969	07/07/2016	\$89.95
	DELL SALES & SERVICE	07/09/2016	\$80.99
	DELL SALES & SERVICE	07/13/2016	\$2,061.72
	B&H PHOTO, 800-606-6969	07/19/2016	\$303.91
	B&H PHOTO, 800-606-6969	07/26/2016	\$258.77
	TRYTEN TECHNOLOGIES	07/27/2016	\$137.20
	B&H PHOTO, 800-606-6969	07/28/2016	\$190.29

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,597.83</b>
<b>JEFFERY F CROSBY</b>	MCCALLS SUPPLY #13	07/01/2016	\$116.88
	THE HOME DEPOT 1117	06/30/2016	\$72.25
	LOWES #00639	07/06/2016	\$457.89
	THE HOME DEPOT #1117	07/21/2016	\$62.43
			<b>\$709.45</b>
<b>JEFFERY L TWISS</b>	LIFETECH 33012197	06/30/2016	\$244.90
	PEPROTECH	07/02/2016	\$760.00
	ULINE SHIP SUPPLIES	07/06/2016	\$363.49
	ULINE SHIP SUPPLIES	07/08/2016	\$81.42
	TFS FISHERSCI ECOM ATL	07/08/2016	\$197.14
	NOVUS BIOLOGICALS LLC	07/14/2016	\$316.20
	PEPROTECH	07/16/2016	\$748.00
	NOVUS BIOLOGICALS LLC	07/18/2016	\$263.20
	BIZCHAIR.COM	07/22/2016	\$183.41
	CRUCIAL.COM	07/26/2016	\$660.94
	UHEALTH - SCH OF MEDICINE	07/26/2016	\$4,446.00
	ENVIGO RMS INC	07/26/2016	\$169.86
	HAMILTON COMPANY	07/27/2016	\$455.00
			<b>\$8,889.56</b>
<b>JEFFREY A SHARPE</b>	1140 PERRY MANN	06/30/2016	\$135.11
	1140 PERRY MANN	07/07/2016	\$165.27
	GATEWAY SUPPLY COMPANY	07/27/2016	\$317.85
			<b>\$618.23</b>
<b>JEFFREY B FRANCIS</b>	THE HOME DEPOT #1106	07/08/2016	\$100.37
	THE HOME DEPOT #1106	07/09/2016	\$42.74
	AMAZON MKTPLACE PMTS	07/25/2016	\$215.79
	AMAZON MKTPLACE PMTS	07/25/2016	\$15.84
	AMAZON MKTPLACE PMTS	07/25/2016	\$25.98
	THE HOME DEPOT #1106	07/26/2016	\$72.37
			<b>\$473.09</b>
<b>JEFFREY D BERG</b>	AMAZON MKTPLACE PMTS	07/02/2016	\$67.79
	PAYPAL ENLAHPRODUC	07/01/2016	\$37.90
	AMAZON MKTPLACE PMTS	07/03/2016	\$35.34
	AMAZON MKTPLACE PMTS	07/03/2016	\$128.52
	THE CHRONICLE	07/02/2016	\$199.00
	AMAZON MKTPLACE PMTS	07/05/2016	\$16.87
	AMAZON MKTPLACE PMTS	07/05/2016	\$39.51
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$180.98
	AMAZON MKTPLACE PMTS	07/07/2016	\$22.94
	KULTUR VIDEO	07/07/2016	\$74.98
	AMAZON MKTPLACE PMTS	07/08/2016	\$49.14
	AMAZON MKTPLACE PMTS	07/11/2016	\$79.90
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$38.95
	PAYPAL WENDIGOMUSI	07/13/2016	\$17.90

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	Amazon.com	07/14/2016	\$191.00
	ALEXANDER STREET PR	07/14/2016	\$309.75
	WWW.TREVCOMUSIC.COM	07/15/2016	\$242.45
	SQ ARTLESS MEDIA	07/14/2016	\$203.98
	LUYBEN MUSIC SHOP INC	07/13/2016	\$92.35
	PAYPAL BOYDELLBREW	07/15/2016	\$63.45
	WWW.TREVCOMUSIC.COM	07/17/2016	\$961.95
	GULLAH TV	07/15/2016	\$26.43
	PRESTO CLASSICAL	07/19/2016	\$29.65
	PAYPAL THISPAGE	07/19/2016	\$40.00
	SOCIETY OF AMERICAN AR	07/23/2016	\$38.99
	AMAZON.COM AMZN.COM/BILL	07/24/2016	\$187.39
	Amazon.com	07/23/2016	\$10.72
	AMAZON MKTPLACE PMTS	07/23/2016	\$51.39
	LUYBEN MUSIC SHOP INC	07/26/2016	\$24.25
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$10.68
	IN ABSOLUTE BACKORDER SE	07/27/2016	\$51.98
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$250.71
	PAYPAL DASHIGESAN	07/28/2016	\$20.00
JEFFREY D LINGEFELT	WW GRAINGER	07/06/2016	\$494.00
	LOWES #00626	07/06/2016	\$57.54
	SIMPSON ACE HDWE	07/06/2016	\$52.81
	SPARROW & KENNEDY TRACTOR	07/07/2016	\$105.19
	SIMPSONS ACE HDWE	07/20/2016	\$214.15
	BATTERIES PLUS #23	07/26/2016	\$433.51
	EQUIPMENT RENTAL SERVICES	07/27/2016	\$125.13
	UNITED REFRIG INC 492	07/27/2016	\$210.59
	LLR ELEVATORS	07/26/2016	\$105.00
			<b>\$1,797.92</b>
JEFFREY HOPPOCK	SP BENCHMARK CATALOG	07/06/2016	\$272.32
	DEMCO INC	07/07/2016	\$26.80
	GAYLORD BROS INC	07/10/2016	\$104.29
	GAYLORD BROS INC	07/26/2016	\$93.22
	PAYPAL PALMETTOARC	07/26/2016	\$20.00
			<b>\$516.63</b>
JEFFREY L SPANN	RICHLAND INDUSTRIAL	07/06/2016	\$38.20
			<b>\$38.20</b>
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	07/06/2016	\$2,039.94
	PALMETTO VERMICULITE	07/14/2016	\$892.22
			<b>\$2,932.16</b>
JEFFREY M DAVIS	GOVCNCTN	07/06/2016	\$1,337.72
			<b>\$1,337.72</b>
JEFFREY S CHEWNING	ROSE TALBERT	07/14/2016	\$31.86



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	B AND L DISTRIBUTING 1	07/20/2016	\$185.95
	SHERWIN WILLIAMS 702076	07/25/2016	\$5.35
	BONITZ INC	07/25/2016	\$520.00
	SQ R.D.P.PAINTING LLC	07/25/2016	\$2,095.00
	IN MASTER OF PLASTER FIN	07/28/2016	\$3,685.00
			<b>\$6,523.16</b>
JENELL C AUGHTRY	APA.ORG BOOKS VIDEO CE	07/07/2016	\$2,250.00
	ACADEMIC SUPPLIER OFFICE	07/13/2016	\$52.82
	U OF I COUNSELING CTR	07/12/2016	\$168.02
	AGPA IBCGP GF	07/25/2016	\$330.00
	ACADEMIC SUPPLIER OFFICE	07/28/2016	\$49.33
			<b>\$2,850.17</b>
JENIFER B LYBRAND	DODSON BROS LYNCHBURG	07/06/2016	\$325.00
	DODSON PEST N CHARLESTON	07/15/2016	\$250.00
	STRAIGHT LINE LANDSCAPE	07/21/2016	\$3,750.00
			<b>\$4,325.00</b>
JENNIE F SMYRL	AD AGE SUBSCRIP	07/05/2016	\$12.00
	CDW GOVERNMENT	07/06/2016	\$200.24
	CDW GOVERNMENT	07/15/2016	\$25.69
	APL APPLE ONLINE STORE	07/16/2016	\$239.00
	APL APPLE ONLINE STORE	07/19/2016	\$2,227.00
			<b>\$2,703.93</b>
JENNIFER F NYLAND	AMAZON MKTPLACE PMTS	07/01/2016	\$134.85
	SIGMA ALDRICH US	07/26/2016	\$197.50
			<b>\$332.35</b>
JENNIFER JASSO	SPOK INC	07/12/2016	\$9.15
	CHANNING BETE CO AHA	07/14/2016	\$1,502.02
	Amazon.com	07/16/2016	\$354.69
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$216.00
			<b>\$2,081.86</b>
JENNIFER L BARR	MANAGEDPRINT	07/21/2016	\$1,118.88
			<b>\$1,118.88</b>
JENNIFER L PIZZOLONGO	POLLOCK COMPANY	07/26/2016	\$78.95
			<b>\$78.95</b>
JENNIFER L TRILK	OFFICE DEPOT #62	07/26/2016	\$544.13
	MAILCHIMP	07/28/2016	\$25.00
			<b>\$569.13</b>
JENNY ROONEY	IN SHRED WITH US	07/13/2016	\$40.00
			<b>\$40.00</b>
JENS PIERRE D'AUTEL	WEDGE	07/06/2016	\$2,325.41
	CABLE & CONNECTIONS	07/08/2016	\$164.66
	AVAILE INC.	07/07/2016	\$685.76
	DRI BINARYNIGHTS.FL	07/22/2016	\$49.95

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>JENS PIERRE D'AUTEL</b>	INFINIWING	07/26/2016	\$884.65
	AVAILE INC.	07/26/2016	\$685.76
	DROBO INC	07/28/2016	\$678.90
	HP HP HOME STORE	07/28/2016	\$536.41
			<b>\$6,011.50</b>
<b>JEREMY D BLACK</b>	AMAZON MKTPLACE PMTS	07/02/2016	\$14.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$25.99
			<b>\$39.99</b>
<b>JEREMY D PRUITT</b>	JOHNSTONE SUPPLY	07/08/2016	\$25.69
	JOHNSTONE SUPPLY	07/18/2016	\$18.10
	JOHNSTONE SUPPLY	07/25/2016	\$116.58
			<b>\$160.37</b>
<b>JEREMY M STROUD</b>	STAPLES 00103911	07/22/2016	\$24.65
			<b>\$24.65</b>
<b>JEROME S BETHEA</b>	JOHNSON CONTROLS SP	06/30/2016	\$257.97
			<b>\$257.97</b>
<b>JERROD K WINGARD</b>	APS COLUMBIA 005G	07/07/2016	\$62.25
	APS COLUMBIA 005G	07/08/2016	\$2.97
	RICHLAND INDUSTRIAL	07/12/2016	\$25.44
	APS COLUMBIA 005G	07/26/2016	\$67.33
	APS COLUMBIA 005G	07/27/2016	\$165.48
	APS COLUMBIA 005G	07/28/2016	\$18.33
			<b>\$341.80</b>
<b>JERRY D SANDLIN</b>	CORRUGATED CONTAINERS INC	07/18/2016	\$433.89
	LOWES #01064	07/28/2016	\$527.04
			<b>\$960.93</b>
<b>JERRY E CARROLL</b>	VZWRLSS APOCC VISB	07/05/2016	\$129.08
	IN DUO SECURITY	07/12/2016	\$210.00
	HARLEYS ELECTRONICS INC	07/25/2016	\$24.65
			<b>\$363.73</b>
<b>JERRY T MITCHELL</b>	CTC CONSTANTCONTACT.COM	06/30/2016	\$60.00
			<b>\$60.00</b>
<b>JESSICA A HOFFMAN</b>	BCT SOUTH CAROLINA	07/27/2016	\$85.56
			<b>\$85.56</b>
<b>JESSICA HARRIS</b>	PRESS PLUS	07/01/2016	\$99.95
	FEDEX 434967568	07/19/2016	\$29.10
	FEDEX 663570273	07/19/2016	\$37.03
			<b>\$166.08</b>
<b>JESSICA L BURCHETT</b>	FEDEX 433407347	06/30/2016	\$56.69
	Dropbox 39TKYXNT8J8L	07/03/2016	\$9.99
	Amazon.com	07/03/2016	\$136.02
	AMAZON MKTPLACE PMTS	07/05/2016	\$12.28

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	07/05/2016	\$23.30	
	FEDEX 433916495	07/06/2016	\$26.44	
	PSYCHOLOGICAL ASSESSMENT	07/07/2016	\$285.12	
	WALMART.COM	07/08/2016	\$30.40	
	AMAZON MKTPLACE PMTS	07/08/2016	\$36.03	
	FEDEX 434150164	07/11/2016	\$82.51	
	SPRINT WIRELESS	07/12/2016	\$76.69	
	FEDEX 434562735	07/13/2016	\$55.49	
	NOLDUS	07/12/2016	\$2,309.00	
	FEDEX 434659284	07/14/2016	\$38.49	
	SURVEYMONKEY.COM	07/14/2016	\$24.00	
	AT&T DATA	07/14/2016	\$30.00	
	FEDEX 434803920	07/18/2016	\$195.77	
	TFS FISHERSCI ECOM ATL	07/19/2016	\$132.59	
	FEDEX 435335832	07/21/2016	\$19.32	
	AMAZON MKTPLACE PMTS	07/23/2016	\$25.87	
	AMAZON MKTPLACE PMTS	07/23/2016	\$5.46	
	AMAZON MKTPLACE PMTS	07/25/2016	\$13.99	
	RESEARCH CTR FOR CHILDREN	07/25/2016	\$43.00	
	AMAZON MKTPLACE PMTS	07/25/2016	\$278.94	
	AMAZON MKTPLACE PMTS	07/25/2016	\$51.67	
	AMAZON MKTPLACE PMTS	07/25/2016	\$45.00	
	AMAZON MKTPLACE PMTS	07/26/2016	\$100.39	
	WPS	07/26/2016	\$527.45	
	FEDEX 435910527	07/27/2016	\$55.49	
	NCS PEARSON	07/28/2016	\$290.44	
	FEDEX 436005854	07/28/2016	\$45.18	
	SUPPLIESOUTLET.COM	07/28/2016	\$20.98	
				<b>\$5,083.99</b>
	JESSICA M STUCKER	ATT BILL PAYMENT	06/30/2016	\$37.00
ATT CONS PHONE PMT		07/01/2016	\$75.99	
TARGET 00019232		07/08/2016	\$11.41	
ATT CONS PHONE PMT		07/09/2016	\$74.83	
ATT BILL PAYMENT		07/11/2016	\$30.00	
			<b>\$229.23</b>	
JIE FANG	AMAZON MKTPLACE PMTS	07/06/2016	\$54.21	
	AMAZON MKTPLACE PMTS	07/12/2016	\$59.99	
	AMAZON MKTPLACE PMTS	07/13/2016	\$15.97	
	MCMASTER-CARR	07/13/2016	\$180.71	
	TFS FISHERSCI ECOM CHI	07/14/2016	\$74.34	
	AMAZON MKTPLACE PMTS	07/15/2016	\$27.33	
	AMAZON MKTPLACE PMTS	07/19/2016	\$17.99	
	AMAZON MKTPLACE PMTS	07/21/2016	\$38.31	
	TFS FISHER SCI HUS	07/22/2016	\$122.57	
	ALFA AESAR	07/21/2016	\$47.80	
	AMAZON MKTPLACE PMTS	07/27/2016	\$58.43	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$697.65</b>
<b>JIE LIU</b>	WM SUPERCENTER #2214	07/09/2016	\$10.15
	WAL-MART #2214	07/08/2016	\$64.11
	TWC TIME WARNER CABLE	07/20/2016	\$55.78
	TWC TIME WARNER CABLE	07/20/2016	\$167.34
	TWC TIME WARNER CABLE	07/20/2016	\$55.78
	TWC TIME WARNER CABLE	07/20/2016	\$55.78
	TWC TIME WARNER CABLE	07/20/2016	\$55.78
			<b>\$464.72</b>
<b>JILL CHAPPELL FAIL</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$181.99
	Vimeo Plus	07/12/2016	\$59.95
	TRYTEN TECHNOLOGIES	07/28/2016	\$78.36
			<b>\$320.30</b>
<b>JILL ORTINSKI</b>	VWR INTERNATIONAL INC	07/07/2016	\$48.21
	AMAZON MKTPLACE PMTS	07/10/2016	\$88.93
	EVERYTHING2GO.COM LLC	07/07/2016	\$1,592.00
	TFS FISHERSCI ECOM ATL	07/08/2016	\$67.60
	AMAZON MKTPLACE PMTS	07/09/2016	\$9.99
	EUROFINS MWG OPERON	07/13/2016	\$64.90
	VWR INTERNATIONAL INC	07/13/2016	\$78.58
	AMAZON MKTPLACE PMTS	07/14/2016	\$13.69
	TFS FISHERSCI ECOM ATL	07/16/2016	\$41.00
	VWR INTERNATIONAL INC	07/20/2016	\$325.47
	TFS FISHERSCI ECOM ATL	07/21/2016	\$184.65
	TFS FISHERSCI ECOM ATL	07/22/2016	\$389.68
	ELECTRON MICROSCOPY SCIEN	07/22/2016	\$903.05
	TUFTS SMALL ANIMAL HOSPT	07/25/2016	\$590.00
			<b>\$4,397.75</b>
<b>JIM R FADEL</b>	VWR INTERNATIONAL INC	07/01/2016	\$94.72
	VWR INTERNATIONAL INC	07/01/2016	\$53.90
	WWW.JACKSONIMMUNO.COM	07/05/2016	\$159.00
	BASI	07/07/2016	\$1,332.51
	VWR INTERNATIONAL INC	07/09/2016	\$265.00
	BOXWOOD TECHNOLOGY	07/07/2016	\$315.00
	VWR INTERNATIONAL INC	07/13/2016	\$42.39
	MED-VET	07/16/2016	\$258.19
	BAI BACHEMAMERICAS/WEB	07/15/2016	\$314.53
	VWR INTERNATIONAL INC	07/23/2016	\$131.61
	EICOM USA	07/27/2016	\$2,359.20
			<b>\$5,326.05</b>
<b>JINGJING BAO</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$1.08
	AMAZON MKTPLACE PMTS	07/05/2016	\$9.94
	AMAZON MKTPLACE PMTS	07/06/2016	\$12.67
	AMAZON MKTPLACE PMTS	07/06/2016	\$22.33

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$46.02</b>
<b>JOANN L WILLIAMSON</b>	WM SUPERCENTER #4487	07/05/2016	\$15.06
	THE HOME DEPOT 1117	07/12/2016	\$127.28
	AMAZON MKTPLACE PMTS	07/16/2016	\$273.78
			<b>\$416.12</b>
<b>JOANNA SCOGGINS</b>	FACEBOOK ZETLX963R2	06/30/2016	\$127.17
	STREAMHOSTER.COM	07/01/2016	\$25.00
	GITHUB.COM 7ACGV	07/04/2016	\$7.00
	ENGINE YARD	07/08/2016	\$539.84
	FEDEX 434137565	07/11/2016	\$16.78
	BC.BASECAMP 2334773	07/17/2016	\$20.00
	FEDEX 435124670	07/19/2016	\$8.36
	SURVEYMONKEY.COM	07/21/2016	\$26.00
	FEDEX 435794293	07/26/2016	\$17.25
			<b>\$787.40</b>
<b>JOANNE L JAMES</b>	MANAGEDPRINT	06/29/2016	\$324.00
	Amazon.com	07/01/2016	\$453.59
			<b>\$777.59</b>
<b>JOCHEN LAUTERBACH</b>	AT&T BILL PAYMENT	07/07/2016	\$112.02
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$55.91
	AMAZON MKTPLACE PMTS	07/23/2016	\$24.92
	Amazon.com	07/23/2016	\$8.90
	Amazon.com	07/25/2016	\$389.67
			<b>\$591.42</b>
<b>JODY E MACK</b>	DRI AMERICANLIBRARY	07/12/2016	\$1,032.00
	LIB OF CONGRESS	07/11/2016	\$865.00
			<b>\$1,897.00</b>
<b>JOHANNES W STRATMANN</b>	AIRGAS SOUTH	07/02/2016	\$3.15
	VWR INTERNATIONAL INC	07/06/2016	\$184.31
	TFS FISHERSCI ECOM ATL	07/13/2016	\$92.18
	GENSCRIPT	07/19/2016	\$90.66
			<b>\$370.30</b>
<b>JOHN A JOHNSON</b>	NEW ENGLAND BIOLABS	07/14/2016	\$198.00
	TFS FISHERSCI ECOM ATL	07/19/2016	\$97.00
	Amazon.com	07/23/2016	\$116.28
	VWR INTERNATIONAL INC	07/26/2016	\$89.32
	TFS FISHERSCI ECOM ATL	07/26/2016	\$53.92
	LIFETECH 33232880	07/26/2016	\$214.93
			<b>\$769.45</b>
<b>JOHN C BRANDON</b>	Amazon.com	07/08/2016	\$12.60
	Amazon.com	07/08/2016	\$54.95
	AMAZON MKTPLACE PMTS	07/08/2016	\$24.46
	AMAZON MKTPLACE PMTS	07/08/2016	\$29.63
	Amazon.com	07/08/2016	\$28.39

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	Amazon.com	07/08/2016	\$45.93
	Amazon.com	07/08/2016	\$112.53
	Amazon.com	07/10/2016	\$180.12
	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$252.71
	Amazon.com	07/23/2016	\$179.98
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$253.69
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$47.50
	Amazon.com	07/27/2016	\$26.09
	Amazon.com	07/27/2016	\$60.37
			<b>\$1,308.95</b>
JOHN E CUMBEE	PARTS TOWN, LLC	07/01/2016	\$86.96
	PWS-LA, INC.	06/29/2016	\$85.90
	SHERWIN WILLIAMS #2008	06/29/2016	\$99.47
	PARTS TOWN, LLC	07/01/2016	\$106.83
	AIKEN ELECTRICAL WHOLESAS	06/30/2016	\$358.56
	THE HOME DEPOT 1117	06/29/2016	\$40.06
	THE HOME DEPOT 1117	07/01/2016	\$24.43
	SHERWIN WILLIAMS #2008	06/30/2016	\$101.76
	FASTENAL COMPANY01	07/05/2016	\$9.03
	WW GRAINGER	07/06/2016	\$81.62
	GIH GLOBALINDUSTRIALEQ	07/07/2016	\$399.95
	SQ J AND E PRESSURE WASH	07/07/2016	\$900.00
	THE HOME DEPOT 1117	07/08/2016	\$150.12
	BUGGIES UNLIMITED	07/12/2016	\$142.95
	CERTIFIED LABORATORIES	07/11/2016	\$144.95
	WAL-MART #4487	07/12/2016	\$11.85
	GRAYBAR ELECTRIC COMPANY	07/12/2016	\$618.30
	AIM PRODUCTS	07/13/2016	\$232.38
	GIH GLOBALINDUSTRIALEQ	07/14/2016	\$74.96
	AIKEN ELECTRICAL WHOLESAS	07/13/2016	\$69.62
	BUGGIES UNLIMITED	07/16/2016	\$317.97
	AIKEN ELECTRICAL WHOLESAS	07/19/2016	\$150.71
	LAWSON PRODUCTS	07/20/2016	\$64.91
	HVACSTORES.COM	07/19/2016	\$243.65
	DERRICK EQUIPMENT INC	07/21/2016	\$305.34
	MSC	07/23/2016	\$335.35
	ROBERT BROOKE & ASSOCIAT	07/26/2016	\$77.03
	AIKEN ELECTRICAL WHOLESAS	07/25/2016	\$19.25
	HVACSTORES.COM	07/26/2016	\$337.58
	AIKEN ELECTRICAL WHOLESAS	07/26/2016	\$86.19
	MSC	07/29/2016	\$202.82
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	07/09/2016	\$732.00
	PAYPAL BRATEX LLC	07/12/2016	\$422.72
	ADAMS & CHITTENDEN SCIEN	07/13/2016	\$1,018.48
	ABCAM	07/19/2016	\$434.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOHN F EBERTH</b>	CPI COLEPARMERINSTRUMT	07/21/2016	\$50.40
	TFS FISHERSCI ECOM ATL	07/21/2016	\$228.43
	TFS FISHERSCI ECOM ATL	07/22/2016	\$160.87
	TFS FISHERSCI ECOM ATL	07/22/2016	\$312.19
	INTEGRATED DNA TECH	07/26/2016	\$72.00
			<b>\$3,431.09</b>
<b>JOHN J LAVIGNE</b>	SIGMA ALDRICH US	07/07/2016	\$107.68
			<b>\$107.68</b>
<b>JOHN KEVIN CAMPBELL</b>	SHEALY ELECT 803-227-0599	07/12/2016	\$443.27
	MAYER710 COLUMBIASC	07/12/2016	\$2,118.60
	HOFFMAN & HOFFMAN	07/12/2016	\$4,200.00
	BEARING DIST - COLUMBIA	07/20/2016	\$607.70
			<b>\$7,369.57</b>
<b>JOHN M BROOKS</b>	D J WALL ST JOURNAL	07/07/2016	\$125.45
			<b>\$125.45</b>
<b>JOHN M HUTCHENS</b>	SP TOTE BAGFACTORY	06/30/2016	\$43.67
	WAL-MART #4487	07/06/2016	\$38.36
	HOBBY LOBBY #289	07/06/2016	\$90.95
	USC AIKEN BOOKSTORE	07/12/2016	\$16.20
	WAL-MART #4487	07/15/2016	\$34.07
			<b>\$223.25</b>
<b>JOHN MEYNARD M TENGCO</b>	PAYPAL SURPLUSRECY	06/30/2016	\$518.00
	VWR INTERNATIONAL INC	07/08/2016	\$162.30
	COLUMBIA FLUID SYSTEMS	07/12/2016	\$48.45
	VWR INTERNATIONAL INC	07/14/2016	\$246.38
	COLUMBIA FLUID SYSTEMS	07/13/2016	\$110.97
	SIGMA ALDRICH US	07/14/2016	\$121.67
	VWR INTERNATIONAL INC	07/21/2016	\$57.10
	ACE HARDWARE CAYCE	07/26/2016	\$17.11
			<b>\$1,281.98</b>
<b>JOHN MONNIER</b>	VWR INTERNATIONAL INC	07/12/2016	\$84.58
	VWR INTERNATIONAL INC	07/20/2016	\$10.72
	MCMMASTER-CARR	07/21/2016	\$33.64
	VWR INTERNATIONAL INC	07/29/2016	\$74.77
			<b>\$203.71</b>
<b>JOHN S BEALS</b>	FEDEX 434198741	07/11/2016	\$60.70
	UPS 000001118944652	07/18/2016	\$72.83
	THE UPS STORE #3770	07/22/2016	\$3.57
	UPS 000000155Y87306	07/25/2016	\$18.75
	UPS 3505111094	07/27/2016	\$692.40
			<b>\$848.25</b>
<b>JOHN T KNOX</b>	DIGITALOCEAN.COM	07/01/2016	\$105.00
	ADOBE CREATIVE CLOUD	07/16/2016	\$29.99
	GITHUB.COM 6BY0E	07/19/2016	\$25.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$159.99</b>
<b>JOHN WIGGINS</b>	LOWES #01064	06/30/2016	\$10.80
	LOWES #01064	07/01/2016	\$34.39
	LOWES #01064	07/05/2016	\$23.74
	GREGORY PEST SOLUTIONS	07/06/2016	\$312.00
	STAPLES 00103911	07/07/2016	\$16.73
	MORRIS COMMUNICATIONS	07/13/2016	\$56.29
			<b>\$453.95</b>
<b>JOHNNY H BENTON</b>	CE COLUMBIA	07/01/2016	\$3,011.15
	WW GRAINGER	07/15/2016	\$1,345.68
	WW GRAINGER	07/15/2016	\$188.27
	WW GRAINGER	07/15/2016	\$1,506.22
	ACE HARDWARE CAYCE	07/18/2016	\$6.10
	CITY ELECTRIC REPAIR INC	07/20/2016	\$744.68
	FASTENAL COMPANY01	07/21/2016	\$10.56
	UNITED REFRIG BR #U2	07/21/2016	\$124.65
	UNITED REFRIG BR #U2	07/22/2016	\$69.20
	SUREFIN COILS LLC	07/25/2016	\$880.00
			<b>\$7,886.51</b>
<b>JONATHAN B FAULKENBERRY</b>	THE HOME DEPOT #8913	07/13/2016	\$50.65
	AMAZON MKTPLACE PMTS	07/23/2016	\$348.07
			<b>\$398.72</b>
<b>JONATHAN T ELLIS</b>	LASTPASS.COM	07/05/2016	\$240.00
	DATAMAXX APPLIED TECH	07/06/2016	\$648.00
	TESSCO TECHNOLOGIES	07/07/2016	\$74.42
	CDW GOVERNMENT	07/07/2016	\$205.29
	COLUMBIA OFFICE FURNITU	07/13/2016	\$603.72
	DRI TECHSMITH	07/14/2016	\$29.95
	DMI DELL HIGHER EDUC	07/15/2016	\$358.55
	DMI DELL HIGHER EDUC	07/16/2016	\$36.44
	DMI DELL HIGHER EDUC	07/18/2016	\$186.28
	Amazon.com	07/19/2016	\$277.95
	DMI DELL HIGHER EDUC	07/20/2016	\$3,413.18
	Amazon.com	07/22/2016	\$75.59
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$240.14
	Amazon.com	07/22/2016	\$315.73
	DMI DELL HIGHER EDUC	07/28/2016	\$1,488.56
			<b>\$8,193.80</b>
<b>JOSE CONTRERAS-MORA</b>	Amazon.com	07/10/2016	\$134.01
	VWR INTERNATIONAL INC	07/09/2016	\$13.82
	GLAS-COL LLC	07/19/2016	\$217.86
			<b>\$365.69</b>
<b>JOSEPH J FORTUNE</b>	GENBOOK INC	07/01/2016	\$56.00
			<b>\$56.00</b>



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M BEATTY III	PARTZILLA	07/08/2016	\$72.00
			<b>\$72.00</b>
JOSEPH QUATTRO	Amazon.com	07/20/2016	\$713.09
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$66.56
			<b>\$779.65</b>
JOSEPH R ESTOCK	SHUMAN OWENS SUPPLY CO	06/30/2016	\$196.84
	SHERWIN WILLIAMS 702076	06/30/2016	\$59.72
	RICHLAND INDUSTRIAL	06/30/2016	\$131.07
	RICHLAND INDUSTRIAL	06/30/2016	\$292.24
	TUCKER-KIRBY CO INC. -	07/01/2016	\$103.68
	CMH #44 DV OF HAINES	07/06/2016	\$46.79
	238 C-K COLUMBIA	07/08/2016	\$206.82
	238 C-K COLUMBIA	07/08/2016	\$2,291.33
	ADVANCED DOOR SYSTEMS	07/14/2016	\$1,369.68
	ADVANCED DOOR SYSTEMS	07/14/2016	\$1,968.95
	RICHLAND INDUSTRIAL	07/20/2016	\$26.82
	238 C-K COLUMBIA	07/22/2016	\$28.41
	238 C-K COLUMBIA	07/27/2016	\$50.71
	238 C-K COLUMBIA	07/27/2016	\$926.64
	238 C-K COLUMBIA	07/28/2016	\$2,879.49
			<b>\$10,579.19</b>
JOSEPH R NICHOLSON JR	IN PALMETTO AIR & CHILLE	07/19/2016	\$581.50
			<b>\$581.50</b>
JOSH L WISE	Pond5	06/30/2016	\$173.70
	DISPLAYS2GOCOM	07/01/2016	\$106.43
	B&H PHOTO, 800-606-6969	07/07/2016	\$49.47
	Wrike.com	07/10/2016	\$375.00
	Ryder Engraving Inc	07/18/2016	\$58.99
	Ryder Engraving Inc	07/18/2016	\$76.74
	Pond5	07/21/2016	\$197.00
	Pond5	07/25/2016	\$115.00
			<b>\$1,152.33</b>
JOSHUA A TARBUTTON	RITE AID STORE - 11584	06/30/2016	\$3.99
	WWW.NEWEGG.COM	07/01/2016	\$547.09
	SP FILASTRUDER.COM	07/01/2016	\$40.00
	CAPOVANI BROTHERS INC	06/30/2016	\$2,665.00
	ADVANCED SCREEN TECHNO	07/05/2016	\$17.47
	GITHUB.COM 32YPE	07/06/2016	\$7.00
	RIV INC.	07/11/2016	\$250.90
	AMAZON MKTPLACE PMTS	07/17/2016	\$28.50
			<b>\$3,559.95</b>
JOYCE D TENSLEY	SPIRIT COMM EBILLING	07/13/2016	\$53.60
	SPIRIT COMM EBILLING	07/13/2016	\$1,655.27
	ATT BILL PAYMENT	07/13/2016	\$45.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	THE KEY SHOP INC	07/13/2016	\$14.40
	FORMS AND SUPPLY - AOPD	07/20/2016	\$36.94
			<b>\$1,805.21</b>
JUANITA A PALMER	THE HOME DEPOT #1117	07/15/2016	\$28.05
			<b>\$28.05</b>
JUDITH S JOHNSON	AAMC	07/28/2016	\$152.06
			<b>\$152.06</b>
JULIA GRESIK	AMAZON MKTPLACE PMTS	07/04/2016	\$21.26
	AMAZON MKTPLACE PMTS	07/02/2016	\$41.54
	AMAZON MKTPLACE PMTS	07/01/2016	\$23.30
	AMAZON MKTPLACE PMTS	07/02/2016	\$20.77
	AMAZON MKTPLACE PMTS	07/02/2016	\$22.42
	AMAZON MKTPLACE PMTS	07/01/2016	\$20.77
	AMAZON MKTPLACE PMTS	07/05/2016	\$20.77
	AMAZON MKTPLACE PMTS	07/07/2016	\$23.70
	AMAZON MKTPLACE PMTS	07/07/2016	\$20.80
	JTCTECHNOLOGIES	07/14/2016	\$1,840.16
	APL APPLE ONLINE STORE	07/26/2016	\$85.32
			<b>\$2,140.81</b>
	JULIA M WITHERSPOON	GOOGLE SVCSAPPS_00002	07/03/2016
VZWRLSS APOCC VISB		07/19/2016	\$90.18
VZWRLSS IVR VB		07/21/2016	\$90.18
AICPA AICPA		07/26/2016	\$255.00
		<b>\$436.67</b>	
JULIE B CARTER	WSC Windstream Pmt&Fee	07/11/2016	\$39.99
	ORKIN LLC 002	07/14/2016	\$35.00
	VZWRLSS APOCC VISB	07/21/2016	\$218.95
	FULL SOURCE LLC	07/26/2016	\$488.50
	INTIX	07/26/2016	\$267.00
	INTIX	07/26/2016	\$168.00
	INTIX	07/26/2016	\$267.00
		<b>\$1,484.44</b>	
JULIE G SMITHWICK	ZOOM.US	07/08/2016	\$9.99
	CONFERENCING CENTER	07/15/2016	\$7.59
		<b>\$17.58</b>	
JULIE HOUSTON	IN SHRED 360	07/19/2016	\$177.00
	MAILCHIMP	07/25/2016	\$45.00
		<b>\$222.00</b>	
JULIE N MCCOY	FEDEX 433717098	07/04/2016	\$56.37
	FEDEX 434292573	07/12/2016	\$75.80
	FRG TEAMFANSHOP	07/13/2016	\$99.90
	IN DUO SECURITY	07/14/2016	\$210.00
	BEACON PROMOTIONS INC	07/15/2016	\$476.00
	NATIONALASSNOFCOLLEGES	07/16/2016	\$700.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	HERCULES POLY INC	07/15/2016	\$1,260.00
	FEDEX 434955982	07/19/2016	\$92.42
	UPS 513485954	07/21/2016	\$115.93
	AMAZON MKTPLACE PMTS	07/25/2016	\$47.66
	AMAZON MKTPLACE PMTS	07/25/2016	\$44.99
	AMAZON MKTPLACE PMTS	07/25/2016	\$42.94
	OGIO INTERNATIONAL INC	07/27/2016	\$726.46
	FUTURE TAILGATER	07/26/2016	\$304.20
	FEDEX 435627660	07/26/2016	\$88.32
	MAGNOLIA LANE	07/27/2016	\$565.99
JUN ZHU	IMMUNODX LLC	06/30/2016	\$1,395.12
	RESEARCH PRODUCTS INTL	07/06/2016	\$969.00
	RESEARCH PRODUCTS INTL	07/06/2016	\$1,070.93
	R & D SYSTEMS - INC	07/08/2016	\$110.00
	BIO TEK INSTRUMENTS	07/16/2016	\$157.91
	LIFETECH 33259793	07/27/2016	\$174.75
			<b>\$3,877.71</b>
JUSTIN A HALL	LOWES #00499	07/01/2016	\$481.39
	WW GRAINGER	07/08/2016	\$343.80
	PCI PATTERSON MEDICAL	07/15/2016	\$751.78
	THE UPS STORE #3770	07/18/2016	\$22.32
	LOWES #00499	07/19/2016	\$3.84
	LOWES #00499	07/19/2016	\$6.94
	OFFICE DEPOT #2349	07/19/2016	\$15.65
	ACADEMIC SUPPLIER OFFICE	07/21/2016	\$60.49
	PRAXAIR DIST US #863	07/22/2016	\$34.83
	ACE HARDWARE CAYCE	07/22/2016	\$18.18
	OFFICE DEPOT #2349	07/25/2016	\$15.65
	OFFICE DEPOT #2349	07/25/2016	\$140.00
JUSTIN MONN	UNIV-OF-SC-BOOKSTORE#2400	07/07/2016	\$820.71
	ALSCO INC.	07/08/2016	\$126.86
	ALSCO INC.	07/11/2016	\$9.10
	FRY'S.COM	07/06/2016	\$51.90
	HENRY SCHEIN	07/18/2016	\$128.39
	HENRY SCHEIN	07/18/2016	\$37.83
	SMITH RUBBER STAMP & SEAL	07/19/2016	\$98.41
	SURPLUS EQUIPMENT CO	07/20/2016	\$2,124.77
	SMARTSIGN	07/22/2016	\$72.58
	ULINE SHIP SUPPLIES	07/23/2016	\$436.31
	OFFICE DEPOT #1214	07/26/2016	\$464.38
JUSTINA M OLIVA	GMU FOUNDATION AWP	07/05/2016	\$600.00
	ALLEGRA PRINT AND IMAGING	07/22/2016	\$11.63

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$611.63</b>
<b>KAIMEI XU</b>	JOEHYUN USA CORP	07/06/2016	\$152.57
	EPOCH LIFE SCIENCE INC	07/06/2016	\$332.00
	WORLDWIDE MEDICAL PRODUCT	07/08/2016	\$416.00
	GENSCRIPT	07/08/2016	\$1,010.00
	LIFETECH 33084951	07/09/2016	\$31.40
	VWR INTERNATIONAL INC	07/19/2016	\$200.64
	ABRC OSU	07/19/2016	\$130.00
	PHOENIX BIOINFORMATICS	07/21/2016	\$9.80
	GENSCRIPT	07/21/2016	\$410.86
	VWR INTERNATIONAL INC	07/24/2016	\$52.22
	TFS FISHERSCI ECOM ATL	07/22/2016	\$285.60
	WORLDWIDE MEDICAL PRODUCT	07/26/2016	\$344.40
			<b>\$3,375.49</b>
<b>KAITLYN PILARZYK</b>	LIFETECH 33007760	06/30/2016	\$1,461.25
	VWR INTERNATIONAL INC	07/07/2016	\$916.10
	VWR INTERNATIONAL INC	07/07/2016	\$183.22
	LICOR INC	07/12/2016	\$320.95
	VWR INTERNATIONAL INC	07/14/2016	\$67.26
	TFS FISHERSCI ECOM ATL	07/14/2016	\$63.74
	VWR INTERNATIONAL INC	07/15/2016	\$732.88
	VWR INTERNATIONAL INC	07/15/2016	\$33.36
	WWW.JACKSONIMMUNO.COM	07/14/2016	\$599.85
	TFS FISHERSCI ECOM ATL	07/16/2016	\$119.29
	TFS FISHERSCI ECOM ATL	07/16/2016	\$52.24
	INTEGRATED DNA TECH	07/22/2016	\$142.80
	TFS FISHERSCI ECOM ATL	07/26/2016	\$357.42
	VWR INTERNATIONAL INC	07/29/2016	\$27.80
	VWR INTERNATIONAL INC	07/29/2016	\$183.22
			<b>\$5,261.38</b>
<b>KARA GRANT</b>	SP SHOP FATBOY USA	07/01/2016	\$217.90
	WEST ELM E-COMMERCE	07/02/2016	\$927.33
	BEST MATTRESS	07/01/2016	\$533.92
	AMAZON MKTPLACE PMTS	07/05/2016	\$119.97
	AMAZON MKTPLACE PMTS	07/05/2016	\$39.99
	SQ VONDOSSBURG WOODWORKI	07/06/2016	\$272.16
	TARGET.COM	07/08/2016	\$64.79
	TARGET.COM	07/08/2016	\$32.39
	BELLACORCOM	07/11/2016	\$75.00
			<b>\$2,283.45</b>
<b>KAREN A CAMPBELL</b>	GOOGLE Google Storage	06/30/2016	\$1.99
	Amazon web services	07/03/2016	\$0.51
	WAL-MART #4379	07/11/2016	\$47.09
	GOOGLE Google Storage	07/17/2016	\$9.99
			<b>\$59.58</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN BARBOUR</b>	TFS FISHERSCI ECOM ATL	06/30/2016	\$58.24
	DMI DELL BUS ONLINE	07/08/2016	\$156.54
	CELLSIGNAL.COM	07/13/2016	\$218.00
	VWR INTERNATIONAL INC	07/15/2016	\$48.30
	VWR INTERNATIONAL INC	07/15/2016	\$151.00
	PHENIX RESEARCH PRODUCTS	07/15/2016	\$125.62
	TFS FISHERSCI ECOM ATL	07/16/2016	\$206.24
<b>KAREN EDWARDS</b>	MUZAK DBA MOOD MEDIA	07/05/2016	\$386.07
	SC BUSINESS PUBLICATIONS	07/11/2016	\$825.00
	SCHOLASTIC SPORTS COMPAN	07/13/2016	\$199.00
			<b>\$1,410.07</b>
<b>KAREN FURR</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$348.19
	AMAZON MKTPLACE PMTS	07/06/2016	\$30.10
	Amazon.com	07/15/2016	\$38.87
	AMAZON MKTPLACE PMTS	07/15/2016	\$3.02
			<b>\$420.18</b>
<b>KAREN H MAGRADEY</b>	DELL SALES & SERVICE	07/04/2016	\$917.99
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$21.77
	VZWRLSS IVR VB	07/13/2016	\$38.01
	Amazon.com	07/26/2016	\$318.60
			<b>\$1,296.37</b>
<b>KAREN K MORGAN</b>	WALMART.COM 8009666546	07/10/2016	\$183.67
	POCKET NURSE ENTERPRISE	07/13/2016	\$664.79
	POCKET NURSE ENTERPRISE	07/14/2016	\$616.84
	POCKET NURSE ENTERPRISE	07/18/2016	\$234.24
			<b>\$1,699.54</b>
<b>KAREN L SUNDBERG</b>	VWR INTERNATIONAL INC	07/12/2016	\$1.97
	VWR INTERNATIONAL INC	07/13/2016	\$25.06
	THE UPS STORE #3112	07/20/2016	\$54.91
	STEREO VIDEO CENTER OF	07/20/2016	\$35.30
	ESSEX COUNTY COOPERATIVE	07/26/2016	\$38.22
	MARKET BASKET 00000497	07/28/2016	\$25.33
	KELLY'S TRUE VALUE	07/28/2016	\$85.39
			<b>\$266.18</b>
<b>KAREN R SCOTT</b>	SQ SANTA BARBARA M	07/08/2016	\$50.00
	CONNECTING ELEMENTS INC	07/14/2016	\$502.88
			<b>\$552.88</b>
<b>KAREN Y SMITH</b>	TARGET 00019232	07/24/2016	\$75.36
	DRI AUTODESK ESTORE	07/28/2016	\$388.80
			<b>\$464.16</b>
<b>KARLA GOLPE</b>	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$94.34
	ANDERSON STAMP AND ENGRAV	07/28/2016	\$255.17

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$349.51</b>
<b>KATE E TORBORG</b>	PC NAME TAG	06/30/2016	\$910.00
	TROXELL COMMUNICATIONS IN	07/01/2016	\$3,840.00
	BAHAMA JOES	07/12/2016	\$251.40
	ATIXA	07/15/2016	\$599.00
	BAHAMA JOES	07/15/2016	\$615.02
			<b>\$6,215.42</b>
<b>KATE R SHELTON</b>	THOMSON WEST TCD	06/30/2016	\$250.56
	ADDAM'S UNIV BKST #229	07/11/2016	\$143.21
	WM SUPERCENTER #4440	07/19/2016	\$155.95
	MAILCHIMP	07/21/2016	\$127.50
	MICROSOFT BING ADS	07/26/2016	\$921.85
			<b>\$1,599.07</b>
<b>KATHERINE B WEILAND</b>	THE POST AND COURIER CIRC	06/30/2016	\$99.00
	AMAZON.COM AMZN.COM/BILL	07/03/2016	\$31.87
	CONFERENCING CENTER	07/15/2016	\$153.01
			<b>\$283.88</b>
<b>KATHERINE D DIXON</b>	IRMO TROPHY OF S CAROLINA	07/12/2016	\$7.49
	FASTSIGNS	07/19/2016	\$356.67
	FASTSIGNS	07/19/2016	\$244.49
	FASTSIGNS	07/19/2016	\$128.46
	FASTSIGNS	07/19/2016	\$48.15
	FASTSIGNS	07/19/2016	\$32.10
	FASTSIGNS	07/19/2016	\$77.04
	FASTSIGNS	07/19/2016	\$48.15
	GARFIELD SIGNS & GRAPHICS	07/26/2016	\$1,296.07
	GARFIELD SIGNS & GRAPHICS	07/27/2016	\$4,291.38
			<b>\$6,530.00</b>
<b>KATHERINE E RUTLEDGE</b>	BLIZZARD ENT ONL STORE	07/21/2016	\$39.99
			<b>\$39.99</b>
<b>KATHERINE L WUCHENICH</b>	VARIDESK	06/30/2016	\$495.00
	AAAS SCIENCE	06/30/2016	\$1,345.00
	PAUL C. BUFF , INC.	06/30/2016	\$374.66
	INDEED	07/01/2016	\$297.94
	MAILCHIMP	07/19/2016	\$275.00
	CDW GOVERNMENT	07/20/2016	\$520.34
	IN SEEN DIGITAL MEDIA, I	07/20/2016	\$2,250.00
	VZWRLSS PRPAY AUTOPAY	07/25/2016	\$30.00
	US INK AND TONER	07/25/2016	\$926.17
	MSTONER	07/26/2016	\$299.00
			<b>\$6,813.11</b>
<b>KATHERINE M ANASTES</b>	DMI DELL HIGHER EDUC	07/01/2016	\$6.49
	DMI DELL HIGHER EDUC	07/01/2016	\$193.74
	CDW GOVERNMENT	06/30/2016	\$87.52

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	07/01/2016	\$193.74
	DMI DELL HIGHER EDUC	07/01/2016	\$32.39
	DMI DELL HIGHER EDUC	07/01/2016	\$55.72
	DMI DELL HIGHER EDUC	07/08/2016	\$371.51
	DMI DELL HIGHER EDUC	07/11/2016	\$1,749.95
	DMI DELL HIGHER EDUC	07/09/2016	\$1,619.82
	DMI DELL HIGHER EDUC	07/09/2016	\$55.72
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$79.65
	APL APPLE ONLINE STORE	07/15/2016	\$183.00
	APL APPLE ONLINE STORE	07/16/2016	\$257.00
	APL APPLE ONLINE STORE	07/18/2016	\$1,908.00
	Amazon.com	07/20/2016	\$72.57
			<b>\$6,866.82</b>
	KATHLEEN B MINGLE	GREENVILLE FLUID SYSTE	07/16/2016
SIGMA ALDRICH US		07/22/2016	\$67.66
		<b>\$432.05</b>	
KATHRYN BACKUS	DMI DELL HIGHER EDUC	07/20/2016	\$2,007.92
	DMI DELL HIGHER EDUC	07/22/2016	\$1,181.95
		<b>\$3,189.87</b>	
KATHRYN M MCPHAIL	Benchmarkemail com	07/09/2016	\$779.92
	GOOGLE Google Storage	07/10/2016	\$1.99
		<b>\$781.91</b>	
KATHRYN SIMMONS	CASTLE BRANCH EMPLOY SCR	07/06/2016	\$1,763.39
		<b>\$1,763.39</b>	
KATHY B SADLER	ARC 300	07/25/2016	\$167.61
		<b>\$167.61</b>	
KATRINA M SMACIAK	FEDEX 433586934	07/02/2016	\$10.78
	FEDEX 434177218	07/11/2016	\$55.02
	FEDEX 434361413	07/11/2016	\$13.79
	FEDEX 434674872	07/14/2016	\$11.48
	VZWRLSS APOCC VISB	07/17/2016	\$129.64
	FEDEX 434830256	07/18/2016	\$28.13
	FEDEX 435255300	07/20/2016	\$65.24
	FEDEX 435351413	07/21/2016	\$27.60
	FEDEX 435503248	07/24/2016	\$16.31
	FEDEX 435815141	07/26/2016	\$14.81
	US INK AND TONER	07/27/2016	\$815.95
	Ryder Engraving Inc	07/28/2016	\$25.59
			<b>\$1,214.34</b>
	KAYA M OUTEN	PREMIERE GLOBAL SERVIC	07/05/2016
DOLLAR-GENERAL #8950		07/12/2016	\$44.28
PAYPAL SPOTLIGHTMA		07/15/2016	\$1,200.00
FTC CALL CENTER		07/21/2016	\$183.10
VISTAPR VistaPrint.com		07/21/2016	\$59.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAYA M OUTEN	WM SUPERCENTER #2214	07/22/2016	\$18.54
	WM SUPERCENTER #4379	07/25/2016	\$30.56
			<b>\$1,794.29</b>
KEITH E BRITTON	STAPLES 00107565	07/07/2016	\$58.39
	TEXTBILLING.NET	07/20/2016	\$30.00
	IN SHRED WITH US	07/20/2016	\$90.00
	STAPLES DIRECT	07/20/2016	\$372.20
			<b>\$550.59</b>
KEITH M KAHL	ACE HARDWARE CAYCE	07/06/2016	\$5.75
	ACE HARDWARE CAYCE	07/08/2016	\$27.58
	ACE HARDWARE CAYCE	07/14/2016	\$22.18
			<b>\$55.51</b>
KEITH PIERCE	B&H PHOTO, 800-606-6969	06/30/2016	\$99.83
	FS pixelfilmstudio	06/30/2016	\$67.41
	RIPPLETRAIN	06/30/2016	\$49.00
	avng8.com macxdvd.c	07/07/2016	\$39.95
	AMAZON MKTPLACE PMTS	07/08/2016	\$64.48
	WOWZA MEDIA SYSTEMS LLC	07/08/2016	\$15.00
	AMAZON MKTPLACE PMTS	07/09/2016	\$58.07
	APL ITUNES.COM/BILL	07/12/2016	\$299.99
	CAMCOR, INC.	07/12/2016	\$239.14
	CAMCOR, INC.	07/14/2016	\$122.26
	THE HOME DEPOT #1117	07/14/2016	\$39.92
	SWEETWATER SOUND INC	07/14/2016	\$239.96
	THE HOME DEPOT #1117	07/14/2016	\$86.34
	C2G	07/26/2016	\$872.46
KELLY BRELAND	THE CONFERENCE GROUP L	07/15/2016	\$133.52
			<b>\$133.52</b>
KELLY C BERGERON	SECURE WASTE DISPOSAL IN	07/08/2016	\$4,400.27
	SSI/GRAINGER	07/13/2016	\$143.64
	SSI/GRAINGER	07/13/2016	\$125.28
			<b>\$4,669.19</b>
KELLY E LEWIS	ACE HARDWARE CAYCE	07/13/2016	\$14.40
	ATO LTD	07/15/2016	\$36.55
	ATO LTD	07/15/2016	\$86.54
	Sloan Appliance Service	07/20/2016	\$89.00
			<b>\$226.49</b>
KELLY L HAMILTON	ROSE TALBERT	07/05/2016	\$8.09
	MULTIVIEW INC	07/07/2016	\$3,000.00
	FEDEX 434927476	07/19/2016	\$102.35
			<b>\$3,110.44</b>
KELLY L STEEN	THE HOME DEPOT #8913	07/09/2016	\$77.07
	2XL CORP/CARE-GYMWIPES	07/11/2016	\$668.58



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KELLY L STEEN	THE LANCASTER NEWS	07/22/2016	\$361.20
			<b>\$1,106.85</b>
KENDALL L CARNEY III	SHUMAN OWENS SUPPLY	07/11/2016	\$1,638.30
	SHUMAN OWENS SUPPLY	07/12/2016	\$208.38
	ADVANCED DOOR SYSTEMS	07/13/2016	\$1,753.92
	238 C-K COLUMBIA	07/13/2016	\$163.87
	238 C-K COLUMBIA	07/15/2016	\$29.16
	238 C-K COLUMBIA	07/19/2016	\$21.60
	238 C-K COLUMBIA	07/18/2016	\$137.73
	RICHLAND INDUSTRIAL	07/21/2016	\$164.62
	RICHLAND INDUSTRIAL	07/22/2016	\$158.97
	ADVANCED DOOR SYSTEMS	07/25/2016	\$75.17
			<b>\$4,351.72</b>
KENDRA L MCBRIDE	GROUPON INC	07/07/2016	\$441.72
	CONFERENCING FOR LESS, LL	07/07/2016	\$1.21
	STAPLES DIRECT	07/16/2016	\$291.58
	ICONFINDERCOM	07/13/2016	\$5.00
	VZWRLSS APOCC VISB	07/16/2016	\$90.85
	STAPLES 00103911	07/18/2016	\$163.44
	4IMPRINT	07/19/2016	\$1,308.85
	STAPLES DIRECT	07/26/2016	\$224.59
			<b>\$2,527.24</b>
KENDRA R OWENS	CAROLINA BIOLOGIC SUPPLY	07/06/2016	\$510.50
			<b>\$510.50</b>
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	07/07/2016	\$117.00
	VWR INTERNATIONAL INC	07/13/2016	\$14.61
	ALOMON LAB BEAM	07/13/2016	\$269.00
	SIGMA ALDRICH US	07/28/2016	\$51.74
	ENZO LIFE SCIENCES INTERN	07/28/2016	\$72.00
			<b>\$524.35</b>
KENNETH B WILSON JR	LOWES #01986	07/07/2016	\$33.20
			<b>\$33.20</b>
KENNETH D BERNARD	FINDOFFICEFURNITURE.COM	06/29/2016	\$1,336.00
	STAPLES DIRECT	06/30/2016	\$225.52
	STAPLES 00104042	06/29/2016	\$191.15
	OFFICEFURNITURE.COM	07/01/2016	\$444.00
			<b>\$2,196.67</b>
KENNETH G PARKER	KEY SUPPLY LLC	07/02/2016	\$199.50
	THE HOME DEPOT #8913	07/05/2016	\$97.55
	THE HOME DEPOT #8913	07/06/2016	\$18.73
	THE HOME DEPOT #8913	07/07/2016	\$167.34
	THE HOME DEPOT #8913	07/11/2016	\$17.77
	OLDADDYRABS	07/11/2016	\$100.00
	THE HOME DEPOT #8913	07/12/2016	\$16.47

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	TRACTOR SUPPLY # 1306	07/14/2016	\$16.19
	SHERWIN WILLIAMS 702429	07/15/2016	\$13.56
	THE HOME DEPOT #8913	07/15/2016	\$42.35
	ALAN'S HEATING & AIR LLC	07/18/2016	\$125.71
	THE HOME DEPOT #8913	07/18/2016	\$16.42
	ADAMS SERVICES. LLC	07/20/2016	\$1,329.70
	ADAMS SERVICES. LLC	07/20/2016	\$255.00
	THE HOME DEPOT #8913	07/22/2016	\$9.17
	THE HOME DEPOT #8913	07/26/2016	\$25.57
	THE HOME DEPOT #8913	07/27/2016	\$105.70
KENNETH M CORBETT	IN SHRED WITH US	07/12/2016	\$160.00
	VZWRLSS MY VZ VB P	07/13/2016	\$574.72
	SSI/GRAINGER	07/13/2016	\$149.04
	SSI/GRAINGER	07/13/2016	\$113.40
	AMINCO INTERNATIONAL USA	07/19/2016	\$174.80
	CTC CONSTANTCONTACT.COM	07/20/2016	\$40.00
	WOOBX	07/25/2016	\$29.00
KENNETH R BELLAMY	SQ GOODING ADVERTISING	07/27/2016	\$160.50
			<b>\$160.50</b>
KENNETH T PADGETT	CORBETTS BUILDING SUPPLY	07/06/2016	\$41.53
	CORBETTS BUILDING SUPPLY	07/06/2016	\$209.43
	CREATIVELIGHTINGS.COM	07/07/2016	\$270.00
	DOLLAR-GENERAL #4862	07/08/2016	\$74.52
	HOMEDEPOT.COM	07/12/2016	\$58.27
	HOMEDEPOT.COM	07/13/2016	\$651.63
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	07/15/2016	\$165.51
	FSI SCE&G PAYMENT	07/21/2016	\$48.16
			<b>\$213.67</b>
KERRI CHARLES	J W PEPPER AND SON INC	07/09/2016	\$307.94
	(800)6836346 Vendini Tix	07/07/2016	\$290.00
	AIKEN STANDARD	07/11/2016	\$300.00
	J W PEPPER AND SON INC	07/15/2016	\$40.95
	TOOLPARTSDIRECT	07/20/2016	\$31.16
	WOODWORKERS SUPPLY, INC	07/21/2016	\$30.03
	INNOVATIVE SOLUTIONS	07/22/2016	\$174.09
	INNOVATIVE SOLUTIONS	07/22/2016	\$216.82
	INNOVATIVE SOLUTIONS	07/22/2016	\$93.40
	INNOVATIVE SOLUTIONS	07/22/2016	\$108.00
	IN QUALITY PRINTING AND	07/27/2016	\$97.20
TROPHIES UNLIMITED	07/28/2016	\$127.98	
			<b>\$1,817.57</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN A KENT	BEARING DIST - COLUMBIA	07/13/2016	\$198.55
	BEARING DIST - COLUMBIA	07/14/2016	\$18.15
	AIRGAS SOUTH	07/18/2016	\$529.19
	AIRGAS SOUTH	07/22/2016	\$264.59
			<b>\$1,010.48</b>
KEVIN CURTIS	ACE HARDWARE CAYCE	06/30/2016	\$17.09
			<b>\$17.09</b>
KEVIN HUANG	PRAXAIR DISTRIBUTION I	07/06/2016	\$2,381.52
	TECHNICAL GLASS PRODUCTS	07/15/2016	\$134.98
			<b>\$2,516.50</b>
KEVIN L HENNESSEE	WM SUPERCENTER #1286	07/05/2016	\$48.80
	LOWES #01064	07/12/2016	\$39.91
	SPARROW & KENNEDY TRACTOR	07/11/2016	\$115.41
	HILTONS POWER EQUIPMENT	07/13/2016	\$156.59
	MODERN EXTERMINATING	07/15/2016	\$125.00
	SITE ONE LANDSCAPES525	07/19/2016	\$403.39
			<b>\$889.10</b>
KEVIN M THOMPSON	EQUIP RENTAL & SALES LANC	07/01/2016	\$437.26
	MOVEABLE CONTAINER STORA	07/01/2016	\$74.83
	EPIC SPORTS, INC.	07/05/2016	\$476.00
	TACHIKARA USA	07/05/2016	\$467.88
	THE HOME DEPOT #8913	07/06/2016	\$135.53
	THE HOME DEPOT #8913	07/11/2016	\$1.23
	THE HOME DEPOT #8913	07/11/2016	\$47.96
	THE HOME DEPOT #8913	07/11/2016	\$66.55
	THE/STUDIO	07/19/2016	\$142.00
	MARC PRO	07/26/2016	\$39.77
	EBI EBAGS.COM	07/27/2016	\$239.88
	THE HOME DEPOT #8913	07/26/2016	\$109.13
	TRUGREEN LP 5535	07/28/2016	\$280.00
			<b>\$2,518.02</b>
KEVIN P WILSON	WWW.NEWEGG.COM	07/26/2016	\$143.99
	WWW.NEWEGG.COM	07/29/2016	\$99.31
			<b>\$243.30</b>
KEVIN S HARSEY	ACE HARDWARE CAYCE	06/30/2016	\$20.30
	ACE HARDWARE CAYCE	07/18/2016	\$52.74
	RICHLAND INDUSTRIAL	07/19/2016	\$8.06
			<b>\$81.10</b>
KEVIN T BUSH	IN EPIC SIGNS ONLINE	06/30/2016	\$16.50
	COLUMBIA OFFICE FURNITU	07/07/2016	\$640.44
	ALUMA DESIGNS	07/15/2016	\$865.95
	MACSALES.COM	07/15/2016	\$104.28
			<b>\$1,627.17</b>
KIA ZELLARS	ABNOVA CORPORATION	07/06/2016	\$970.28

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIA ZELLARS	ENZO LIFE SCIENCES INTERN	07/06/2016	\$729.00
	RAYBIOTECH INC	07/07/2016	\$1,177.00
	THE UPS STORE #5228	07/11/2016	\$427.43
	THE UPS STORE #5228	07/13/2016	\$106.01
			<b>\$3,409.72</b>
KIESHA M WILSON	VWR INTERNATIONAL INC	07/02/2016	\$132.61
	VWR INTERNATIONAL INC	07/13/2016	\$183.23
	EUROFINS MWG OPERON	07/13/2016	\$16.10
	STAPLES DIRECT	07/15/2016	\$108.30
	VWR INTERNATIONAL INC	07/27/2016	\$37.75
			<b>\$477.99</b>
KIM L CHONG	BestBuyCom787130007976	07/01/2016	\$593.99
	ChannelView	07/11/2016	\$49.95
	US INK AND TONER	07/22/2016	\$91.82
	IN SHRED WITH US	07/26/2016	\$85.68
			<b>\$821.44</b>
KIM L HIGH	WAL-MART #0511	07/04/2016	\$40.96
	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$89.92
	VWR INTERNATIONAL INC	07/06/2016	\$56.49
	WAL-MART #0511	07/07/2016	\$67.90
	PASCO SCIENTIFIC	07/11/2016	\$1,874.12
	WALMART.COM 8009666546	07/13/2016	\$98.41
	STAPLES DIRECT	07/14/2016	\$185.24
	AMAZON MKTPLACE PMTS	07/19/2016	\$96.44
	AMAZON MKTPLACE PMTS	07/19/2016	\$40.75
	AMAZON MKTPLACE PMTS	07/20/2016	\$398.03
	AMAZON MKTPLACE PMTS	07/20/2016	\$64.08
	STAPLES DIRECT	07/21/2016	\$97.19
	STAPLES DIRECT	07/21/2016	\$393.58
KIM M ROSE	US INK AND TONER	07/11/2016	\$661.10
	FEDEX 434548224	07/14/2016	\$11.20
	FEDEX 434778894	07/18/2016	\$11.20
	FEDEX 435896405	07/27/2016	\$22.40
			<b>\$705.90</b>
KIMBERLY C RAWLINSON	START MEETING	07/07/2016	\$49.50
	AMAZON MKTPLACE PMTS	07/14/2016	\$14.99
			<b>\$64.49</b>
KIMBERLY L BRADSHAW	SPOK INC	07/15/2016	\$17.68
	Ryder Engraving Inc	07/15/2016	\$46.34
	BARMARRAE BOOKS, INC.	07/26/2016	\$15.00
	US INK AND TONER	07/26/2016	\$56.80
			<b>\$135.82</b>
KIMBERLY L MCMAHON	VZWRLSS APOCC VISB	07/23/2016	\$61.40

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	MICHAELS STORES 5021	07/27/2016	\$23.45
			<b>\$84.85</b>
KIMBERLY M DOZIER	COLOR ID	07/06/2016	\$730.00
	COLUMBIA FLAG & SIGN COM	07/27/2016	\$280.37
			<b>\$1,010.37</b>
KIMBERLY M POWERS	WEST MARINE #300	07/03/2016	\$59.85
	YSI	07/12/2016	\$1,385.00
			<b>\$1,444.85</b>
KIMBERLY R HARWARD	CMCGLOBAL	07/05/2016	\$260.00
			<b>\$260.00</b>
KIRSTEN C WHITE	SPIRIT COMMUNICATIONS	07/06/2016	\$573.99
	SPIRIT COMMUNICATIONS	07/06/2016	\$0.02
	OFFICEMAX CT IN#205503	07/13/2016	\$171.78
	SPIRIT COMMUNICATIONS	07/28/2016	\$299.28
			<b>\$1,045.07</b>
KLAY D PETERSON	WAL-MART #2806	07/28/2016	\$42.35
	BEST BUY 00002949	07/28/2016	\$116.58
			<b>\$158.93</b>
KRISHNA C MANDAL	MATERIALS RES SOC-WEB	07/21/2016	\$125.00
			<b>\$125.00</b>
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	07/19/2016	\$30.00
	THE OFFICE PAL	07/18/2016	\$429.05
			<b>\$459.05</b>
KRISTEN S CONNORS	AMAZON MKTPLACE PMTS	07/07/2016	\$54.10
	Amazon.com	07/08/2016	\$24.71
			<b>\$78.81</b>
KRISTIE V ROBERSON	IN RENTECH GRAPHICS LLC	07/12/2016	\$1,050.00
	HD SUPPLY FACILITIES MAI	07/12/2016	\$332.32
			<b>\$1,382.32</b>
KRISTIN E FREESTATE	UNIV-OF-SC-BOOKSTORE#2400	06/30/2016	\$60.00
	FEDEX 433515735	07/02/2016	\$30.01
	AMAZON MKTPLACE PMTS	07/03/2016	\$178.15
	VZWRLSS APOCC VISB	07/06/2016	\$2,771.02
	FEDEX 433983938	07/07/2016	\$22.81
	Safari Books Online	07/10/2016	\$22.99
	Ryder Engraving Inc	07/11/2016	\$25.39
	IN SHRED WITH US	07/12/2016	\$140.00
	LIVE CHAT INC	07/12/2016	\$195.00
	PAYPAL SACRAO	07/15/2016	\$400.00
	FEDEX 434635474	07/18/2016	\$191.93
	TAYLOR & FRANCIS	07/19/2016	\$74.00
	WWW.NEWEGG.COM	07/19/2016	\$107.86
	DMI DELL HIGHER EDUC	07/21/2016	\$625.30

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 435312008	07/21/2016	\$31.54
	IN SHRED WITH US	07/21/2016	\$420.00
	APL APPLE ONLINE STORE	07/22/2016	\$237.00
	FEDEX 435778530	07/26/2016	\$98.46
	US INK AND TONER	07/26/2016	\$118.64
	FEDEX 435622314	07/26/2016	\$56.50
	CNT COLLEGENET INVOICE	07/26/2016	\$301.00
	CTC CONSTANTCONTACT.COM	07/27/2016	\$109.25
	FEDEX 435982563	07/28/2016	\$10.86
			<b>\$6,227.71</b>
KRISTIN M ALLEN	ERINCONDREN.COM	07/02/2016	\$45.95
	4IMPRINT	07/11/2016	\$637.38
	AMAZON MKTPLACE PMTS	07/12/2016	\$191.96
	VZWRLSS IVR VB	07/13/2016	\$228.10
	WM SUPERCENTER #4487	07/21/2016	\$17.05
	CTC CONSTANTCONTACT.COM	07/23/2016	\$110.00
	NATIONAL ASSOCIATION FOR	07/28/2016	\$3,250.00
KRISTINE J MAYER	IN SHRED WITH US	07/19/2016	\$165.00
	FORMS AND SUPPLY - AOPD	07/20/2016	\$73.50
	VZWRLSS PRPAY AUTOPAY	07/24/2016	\$30.00
	WP-MIND TOOLS LTD	07/22/2016	\$14.25
	VZWRLSS PRPAY AUTOPAY	07/25/2016	\$30.00
	VZWRLSS PRPAY AUTOPAY	07/26/2016	\$30.00
	MANAGEDPRINT	07/25/2016	\$162.00
			<b>\$504.75</b>
KRYSTAL D DUBOSE	HOMEDEPOT.COM	06/29/2016	\$30.39
	CAROLINA BIOLOGIC SUPPLY	07/05/2016	\$346.68
	AMAZON MKTPLACE PMTS	07/05/2016	\$52.76
	FREEMAN MANUFACTURING & S	07/11/2016	\$654.88
	CAROLINA BIOLOGIC SUPPLY	07/12/2016	\$601.91
	PFG PROFORMA	07/12/2016	\$2,943.31
	FEDEXOFFICE 00015388	07/12/2016	\$420.24
	FEDEXOFFICE 00015388	07/12/2016	\$251.13
	TARGET 00019232	07/14/2016	\$154.41
	CVS/PHARMACY #00830	07/14/2016	\$16.83
	EDVOTEK	07/14/2016	\$115.50
	BIO RAD LABORATORIES	07/17/2016	\$89.48
	BIO RAD LABORATORIES	07/19/2016	\$389.71
	TARGET 00019232	07/20/2016	\$31.29
	CVS/PHARMACY #00830	07/21/2016	\$44.02
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$22.14
	WICKSAIRCRAFTCOM	07/21/2016	\$175.24
	TFS FISHERSCI ECOM ATL	07/23/2016	\$673.35
ELECTRONIX EXPRESS	07/13/2016	\$219.87	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KRYSTAL D DUBOSE	BED BATH & BEYOND #779	07/25/2016	\$8.60
			<b>\$7,241.74</b>
KUBER MISHRA	MTI CORPORATION	07/15/2016	\$497.96
			<b>\$497.96</b>
LALITHA RAVI	AMAZON MKTPLACE PMTS	07/02/2016	\$37.98
	AMAZON MKTPLACE PMTS	07/03/2016	\$22.55
	Amazon web services	07/03/2016	\$10.27
	AMER NUCLEAR SOCIETY	07/07/2016	\$900.00
	CABLE & CONNECTIONS	07/05/2016	\$60.90
	AMER NUCLEAR SOCIETY	07/07/2016	\$1,620.00
	AMER NUCLEAR SOCIETY	07/08/2016	\$660.00
	AMAZON MKTPLACE PMTS	07/07/2016	\$12.98
	HUDSON SUPPLY COMPANY	07/08/2016	\$263.91
	ASME	07/13/2016	\$75.00
	SIGMA ALDRICH US	07/13/2016	\$117.77
	ASME	07/21/2016	\$151.00
	Amazon.com	07/28/2016	\$10.04
	AMAZON MKTPLACE PMTS	07/28/2016	\$16.88
	AMAZON MKTPLACE PMTS	07/28/2016	\$5.75
			<b>\$3,965.03</b>
	LARRY D COOK	ACE HARDWARE CAYCE	07/07/2016
ACE HARDWARE CAYCE		07/28/2016	\$6.41
			<b>\$20.30</b>
LARRY E BENJAMIN	LOWES #01986	07/07/2016	\$32.09
	ADVANCED DOOR SYSTEMS	07/18/2016	\$511.00
	ADVANCED DOOR SYSTEMS	07/28/2016	\$300.00
			<b>\$843.09</b>
LATANE E GOODING	AMAZON MKTPLACE PMTS	07/09/2016	\$52.35
	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$28.98
	AMAZON MKTPLACE PMTS	07/11/2016	\$29.44
	AMAZON MKTPLACE PMTS	07/12/2016	\$10.80
	HAWLEY LLC	07/27/2016	\$460.14
			<b>\$581.71</b>
LATONYA OLIVER	GREGORY PEST SOLUTIONS	07/05/2016	\$182.50
	SHARP BUSINESS SYS-SC	07/12/2016	\$755.69
	GREGORY PEST SOLUTIONS	07/15/2016	\$182.50
			<b>\$1,120.69</b>
LATOYA ATKINSON	TECHNOLOGY RESOURCE	07/16/2016	\$1,303.80
	POST UP STAND	07/26/2016	\$30.08
			<b>\$1,333.88</b>
LATOYA J TOWNES	FEDEX 433993471	07/07/2016	\$22.63
			<b>\$22.63</b>
LATOYA ROBINSON	Allstate Industries	07/05/2016	\$1,508.96

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA ROBINSON	STRAIGHTTALK SERVICES	07/12/2016	\$75.00
	STRAIGHTTALK AIRTIME	07/19/2016	\$75.00
	DOLLAR-GENERAL #8019	07/19/2016	\$35.85
	WAL-MART #1358	07/22/2016	\$3.72
			<b>\$1,698.53</b>
LATOYA Z REESE	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$31.04
	AT&T BILL PAYMENT	07/10/2016	\$504.36
	UNCG CONT LEARNING INT	07/14/2016	\$400.00
	DENVILLE SCIENTIFIC INC	07/21/2016	\$142.76
			<b>\$1,078.16</b>
LAURA CARNES	THE UPS STORE #3129	07/15/2016	\$174.96
	THE UPS STORE #3129	07/15/2016	\$278.11
	POLAR PRODUCTS INC	07/22/2016	\$284.00
			<b>\$737.07</b>
LAURA D HOWELL	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$19.69
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$39.95
			<b>\$59.64</b>
LAURA J COLVIN	BIOMED CENTRAL	07/05/2016	\$2,145.00
	NRSING KNWLDE INT	07/13/2016	\$194.12
	VZWRLSS APOCC VISB	07/17/2016	\$262.79
	SNRS	07/26/2016	\$650.00
			<b>\$3,251.91</b>
LAURA J WALKER	TFS FISHERSCI ECOM ATL	07/02/2016	\$119.62
	GENEWIZ, INC.	07/05/2016	\$9.00
	TFS FISHERSCI ECOM ATL	07/06/2016	\$9.79
	VWR INTERNATIONAL INC	07/07/2016	\$75.96
	U.S. PLASTIC CORPORATION	07/07/2016	\$175.86
	CAROLINA BIOLOGIC SUPPLY	07/07/2016	\$800.52
	VWR INTERNATIONAL INC	07/08/2016	\$6.29
	VWR INTERNATIONAL INC	07/08/2016	\$254.53
	VWR INTERNATIONAL INC	07/08/2016	\$115.42
	SAMS INTERNET	07/08/2016	\$53.05
	TFS FISHERSCI ECOM ATL	07/09/2016	\$39.64
	TFS FISHERSCI ECOM ATL	07/08/2016	\$98.00
	VWR INTERNATIONAL INC	07/09/2016	\$29.91
	TFS FISHERSCI ECOM ATL	07/09/2016	\$267.24
	VWR INTERNATIONAL INC	07/12/2016	\$102.20
	CAROLINA BIOLOGIC SUPPLY	07/11/2016	\$41.71
	VWR INTERNATIONAL INC	07/13/2016	\$194.70
	WALMART.COM	07/12/2016	\$101.23
	WAL-MART #2806	07/12/2016	\$7.38
	SIGMA ALDRICH US	07/13/2016	\$287.84
	LIFETECH 33142425	07/14/2016	\$78.55
	BIO RAD LABORATORIES	07/17/2016	\$183.75
	VWR INTERNATIONAL INC	07/16/2016	\$221.13



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	AMERICAN TYPE CULTURE COL	07/14/2016	\$410.21
	VWR INTERNATIONAL INC	07/16/2016	\$12.70
	VWR INTERNATIONAL INC	07/19/2016	\$219.66
	VWR INTERNATIONAL INC	07/19/2016	\$508.22
	CAROLINA BIOLOGIC SUPPLY	07/19/2016	\$331.99
	VWR INTERNATIONAL INC	07/21/2016	\$97.85
	TFS FISHERSCI ECOM ATL	07/22/2016	\$102.84
	CAROLINA BIOLOGIC SUPPLY	07/25/2016	\$410.72
	IBI SCIENTIFIC	07/25/2016	\$236.08
	TFS FISHERSCI ECOM ATL	07/27/2016	\$228.15
LAURA L CURTIS	J H SEALE & SON INC	07/12/2016	\$198.90
	STAPLS7159701638000001	07/22/2016	\$109.07
	STAPLS7159701638000002	07/22/2016	\$141.03
			<b>\$449.00</b>
LAURA M JENKINS	OXFORD UNIVERSITY PRESS	07/19/2016	\$255.50
	CELLSIGNAL.COM	07/19/2016	\$1,065.00
	ADDGENE INC	07/21/2016	\$150.00
			<b>\$1,470.50</b>
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	07/28/2016	\$1,070.55
			<b>\$1,070.55</b>
LAUREN A PARKER	AIRGAS SOUTH	07/02/2016	\$3.40
	FEDEX 433891801	07/06/2016	\$24.72
	CTC CONSTANTCONTACT.COM	07/09/2016	\$55.00
	US INK AND TONER	07/13/2016	\$262.88
	US INK AND TONER	07/22/2016	\$62.55
	INTUIT QB ONLINE	07/27/2016	\$32.39
			<b>\$440.94</b>
LAUREN B GREENE	NACUBO	07/15/2016	\$250.00
	VZWRLLS MY VZ VE P	07/23/2016	\$123.29
			<b>\$373.29</b>
LAUREN C DENNIS	IMEDPUB.COM	07/18/2016	\$1,294.00
	TEST MEDICAL SYMPTOMS	07/19/2016	\$367.53
			<b>\$1,661.53</b>
LAUREN M WOLF	FEDEX 783476445980	06/30/2016	\$85.60
	VWR INTERNATIONAL INC	07/02/2016	\$155.41
	VWR INTERNATIONAL INC	07/02/2016	\$4.38
	ANASPEC	07/05/2016	\$483.00
	VWR INTERNATIONAL INC	07/07/2016	\$467.74
	SIGMA ALDRICH US	07/07/2016	\$308.13
	VWR INTERNATIONAL INC	07/09/2016	\$154.23
	VWR INTERNATIONAL INC	07/13/2016	\$142.75
	SAMS CLUB #6203	07/27/2016	\$27.58
	VWR INTERNATIONAL INC	07/29/2016	\$189.41

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,018.23</b>
<b>LAUREN MARTINI OLSON</b>	WWW.AMGA.COM	07/01/2016	\$80.00
	SCHOOL HEALTH CORP	07/08/2016	\$221.04
	LOWES #00907	07/12/2016	\$33.81
	IN SOUND & IMAGES, INC.	07/15/2016	\$150.00
	WHENTOWORK INC	07/19/2016	\$90.00
	VZWRLSS APOCC VISB	07/20/2016	\$266.07
	SCHOOL HEALTH CORP	07/24/2016	\$34.00
			<b>\$874.92</b>
<b>LAUREN YOUNG</b>	MAILCHIMP	06/30/2016	\$40.00
	MAILCHIMP	07/07/2016	\$50.00
	US INK AND TONER	07/11/2016	\$663.41
	MAILCHIMP	07/12/2016	\$25.00
	AMAZON MKTPLACE PMTS	07/14/2016	\$15.12
	AMAZON MKTPLACE PMTS	07/14/2016	\$190.04
	Amazon.com	07/14/2016	\$19.53
	HIGHEREDJOBS.COM	07/18/2016	\$275.00
	Ryder Engraving Inc	07/19/2016	\$456.75
	STK SHUTTERSTOCK, INC.	07/19/2016	\$1,723.00
	NASPA-SKIPJACK	07/18/2016	\$200.00
	VZWRLSS APOCC VISB	07/20/2016	\$251.03
			<b>\$3,908.88</b>
<b>LAVETA G GIBSON</b>	US INK AND TONER	06/30/2016	\$102.02
	CTC CONSTANTCONTACT.COM	07/01/2016	\$195.00
	AT&T BILL PAYMENT	07/04/2016	\$82.76
	AT&T BILL PAYMENT	07/12/2016	\$155.39
	FEDEX 435610181	07/26/2016	\$159.15
			<b>\$694.32</b>
<b>LAWRENCE HARKNESS</b>	SHERWIN WILLIAMS 702076	07/06/2016	\$381.74
	ROSE TALBERT	07/06/2016	\$112.97
	PAW ANTHONY JOHN CONST	07/06/2016	\$240.00
	METRO SCREENWORKS	07/07/2016	\$725.00
	SHERWIN WILLIAMS 702076	07/14/2016	\$60.86
	ACE HARDWARE CAYCE	07/14/2016	\$45.04
	ACE HARDWARE CAYCE	07/15/2016	\$6.42
	SHERWIN WILLIAMS 702076	07/21/2016	\$39.64
	ROSE TALBERT	07/21/2016	\$109.45
	RICHLAND INDUSTRIAL	07/22/2016	\$12.01
	LOWES #01064	07/22/2016	\$52.88
	IN SQUEEGEE CLEAN INC.	07/25/2016	\$250.00
	ACE HARDWARE CAYCE	07/26/2016	\$5.87
	GATEWAY SUPPLY COMPANY	07/27/2016	\$125.27
			<b>\$2,167.15</b>
<b>LAWRYN M HENDERSON</b>	GAYLORD BROS INC	07/15/2016	\$1,335.15

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,335.15</b>
<b>LEE ANN FAULLING</b>	TREVIGEN INC E COMMERCE	06/30/2016	\$260.00
	TFS FISHER SCI ATL	06/30/2016	\$48.20
	FEDEX 433498869	07/02/2016	\$68.08
	SIGMA ALDRICH US	07/05/2016	\$71.28
	EXIQON	07/06/2016	\$504.43
	CADMUS JOURNAL SERVICES	07/06/2016	\$1,570.00
	ACADEMIC SUPPLIER OFFICE	07/07/2016	\$215.45
	QIAGEN INC	07/08/2016	\$1,298.31
	UOFA ARL	07/09/2016	\$96.00
	QIAGEN INC	07/08/2016	\$741.31
	SIGMA ALDRICH US	07/11/2016	\$444.56
	www.wiley.com	07/11/2016	\$1,871.61
	QIAGEN INC	07/11/2016	\$95.81
	FEDEX 434092507	07/11/2016	\$97.57
	INTEGRATED DNA TECH	07/11/2016	\$58.92
	QIAGEN INC	07/11/2016	\$1,485.89
	TFS FISHER SCI ATL	07/12/2016	\$330.91
	FEDEX 663350090	07/12/2016	\$22.74
	TFS FISHER SCI ATL	07/13/2016	\$75.00
	TFS FISHER SCI ATL	07/13/2016	\$29.06
	FEDEX 434529222	07/14/2016	\$57.86
	FEDEX 434625827	07/14/2016	\$169.88
	TFS FISHER SCI ATL	07/14/2016	\$206.10
	PRAXAIR DISTRIBUTION I	07/15/2016	\$21.51
	TFS FISHER SCI CHI	07/15/2016	\$145.60
	INTEGRATED DNA TECH	07/15/2016	\$38.55
	INTEGRATED DNA TECH	07/15/2016	\$112.58
	INTEGRATED DNA TECH	07/18/2016	\$72.61
	FEDEX 435098706	07/19/2016	\$60.31
	ACADEMIC SUPPLIER OFFICE	07/19/2016	\$86.96
	PRAXAIR DISTRIBUTION I	07/19/2016	\$165.46
	FEDEX 435207752	07/20/2016	\$93.39
	SIGMA ALDRICH US	07/21/2016	\$368.73
	PRAXAIR DISTRIBUTION I	07/23/2016	\$44.20
	TFS FISHER SCI ATL	07/23/2016	\$106.66
	FEDEX 435422642	07/24/2016	\$232.26
	BIO RAD LABORATORIES	07/24/2016	\$387.00
	BECTON DICKINSON	07/26/2016	\$360.00
	INTEGRATED DNA TECH	07/26/2016	\$32.31
	PRAXAIR DISTRIBUTION I	07/26/2016	\$269.46
	FEDEX 435877736	07/27/2016	\$39.05
	TFS FISHER SCI CHI	07/28/2016	\$327.02
	CORNING INC-CREDIT SVCS	07/28/2016	\$457.59
	FEDEX 435973203	07/28/2016	\$278.70
			<b>\$13,518.92</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LEE E AANDERUD	LASTPASS.COM	06/30/2016	\$60.00	
	LASTPASS.COM	06/30/2016	\$24.00	
	LASTPASS.COM	06/30/2016	\$60.00	
	AMAZON MKTPLACE PMTS	07/06/2016	\$58.88	
	Amazon.com	07/05/2016	\$167.86	
	AMAZON MKTPLACE PMTS	07/06/2016	\$36.99	
	KAHLON	07/06/2016	\$49.50	
	NUANCECOMMUNICATIONINC	07/07/2016	\$215.99	
	AMAZON MKTPLACE PMTS	07/10/2016	\$49.99	
	AMAZON MKTPLACE PMTS	07/13/2016	\$58.85	
	DMI DELL BUS ONLINE	07/13/2016	\$1,996.17	
	US INK AND TONER	07/15/2016	\$1,057.16	
	AMAZON MKTPLACE PMTS	07/18/2016	\$18.45	
	SURVEYMONKEY.COM	07/18/2016	\$300.00	
	AMAZON MKTPLACE PMTS	07/18/2016	\$18.45	
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$392.00	
	DMI DELL BUS ONLINE	07/21/2016	\$1,996.17	
	Amazon.com	07/24/2016	\$32.56	
	DMI DELL BUS ONLINE	07/27/2016	\$302.37	
	DMI DELL BUS ONLINE	07/27/2016	\$431.98	
	Amazon.com	07/28/2016	\$156.15	
				<b>\$7,483.52</b>
	LEROY SIMS	SOUTHEASTERN EQUIPMENT &	07/26/2016	\$1,011.30
PRESTIGE SYSTEMS CARPE		07/26/2016	\$1,029.71	
			<b>\$2,041.01</b>	
LESLIE E LANCASTER	NCS PEARSON	07/01/2016	\$1,232.57	
	MEDBRIDGEEDUCATION	07/05/2016	\$34.00	
	AMAZON MKTPLACE PMTS	07/15/2016	\$22.34	
	Amazon.com	07/14/2016	\$249.42	
	AMAZON MKTPLACE PMTS	07/14/2016	\$154.85	
	Amazon.com	07/15/2016	\$38.85	
	Amazon.com	07/14/2016	\$92.33	
	Amazon.com	07/14/2016	\$322.92	
	AT&T BILL PAYMENT	07/13/2016	\$38.87	
	BC.BASECAMP 3 3453900	07/18/2016	\$348.00	
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$92.33	
	Amazon.com	07/28/2016	\$322.92	
	AMAZON MKTPLACE PMTS	07/29/2016	\$143.00	
				<b>\$3,092.40</b>
	LESLIE M HARDEN	MOTOROLA, INC. - ONLINE	06/29/2016	\$1,513.97
POSMICRO.COM		07/05/2016	\$220.00	
INTUITIVE CONTROL		07/08/2016	\$1,500.00	
VZWRLSS MY VZ VB P		07/12/2016	\$2,923.24	
SPIRIT COMMUNICATIONS		07/12/2016	\$384.24	
THOMSON WEST TCD		07/12/2016	\$755.36	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	THOMSON WEST TCD	07/12/2016	\$731.16
	SQ SOUTH CAROLINA POLICE	07/13/2016	\$560.03
	RICOH USA, INC	07/16/2016	\$263.87
	UL LLC	07/15/2016	\$276.84
	IN MIDLANDS EXAMS AND DR	07/15/2016	\$280.00
	POSMICRO.COM	07/14/2016	\$164.00
	STRATOS COMMUNICATIONS	07/27/2016	\$51.47
			<b>\$9,624.18</b>
LESLIE M JENKINS	TFS FISHERSCI ECOM CHI	07/08/2016	\$229.22
			<b>\$229.22</b>
LEVESTON WILSON	SMITH & JONES JANITORIAL	07/07/2016	\$1,080.00
	SOUTHEASTERN EQUIPMENT &	07/20/2016	\$787.00
			<b>\$1,867.00</b>
LICHAO SUN	VWR INTERNATIONAL INC	07/12/2016	\$85.80
	VWR INTERNATIONAL INC	07/13/2016	\$215.96
	VWR INTERNATIONAL INC	07/21/2016	\$21.47
	VWR INTERNATIONAL INC	07/26/2016	\$478.94
	AMAZON MKTPLACE PMTS	07/27/2016	\$9.99
			<b>\$812.16</b>
LINDA A WOLVERTON	STAPLES 00103911	07/20/2016	\$215.96
	IN SHRED WITH US	07/22/2016	\$85.00
	ACADEMIC SUPPLIER OFFICE	07/26/2016	\$208.80
			<b>\$509.76</b>
LINDA AUBREY HIGGINS	IN QUALITY PRINTING AND	06/30/2016	\$302.40
	IN CREATIVE PRINTING	06/30/2016	\$228.11
	XEROX CORPORATION/RBO	07/27/2016	\$48.65
			<b>\$579.16</b>
LINDA L COX	ATT BILL PAYMENT	07/08/2016	\$87.81
	ATLANTIC BROADBAND	07/14/2016	\$143.33
	SPIRIT COMMUNICATIONS	07/13/2016	\$307.48
	ATT BILL PAYMENT	07/20/2016	\$42.22
	ATT BILL PAYMENT	07/20/2016	\$56.25
	RICOH USA, INC	07/19/2016	\$354.19
	SPIRIT COMMUNICATIONS	07/20/2016	\$2,450.00
			<b>\$3,441.28</b>
LINDSAY M ARAVE	TRANSCRIPTION PROFESSI	07/07/2016	\$500.27
			<b>\$500.27</b>
LINDSEY N LOGUE	CAROLINA SPORT & FITNESS	07/06/2016	\$2,421.04
			<b>\$2,421.04</b>
LINGYU YU	TARGET 00019232	07/01/2016	\$12.95
	OFFICE DEPOT #2349	07/14/2016	\$74.49
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$21.59
			<b>\$109.03</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA A SAXON	US INK AND TONER	07/07/2016	\$193.86
	QUANTUM DESIGN INC	07/07/2016	\$926.00
	ADAM JOSEPH	07/22/2016	\$30.00
			<b>\$1,149.86</b>
LISA B CAGGIANO	TRC - THE RESOURCE CON	07/01/2016	\$775.75
			<b>\$775.75</b>
LISA B JERALD	VZWRLSS APOCC VISB	07/06/2016	\$1,094.83
	Amazon.com	07/14/2016	\$17.80
	MAILCHIMP	07/17/2016	\$20.00
	WUFOO.COM/CHARGE	07/24/2016	\$29.95
			<b>\$1,162.58</b>
LISA C DAVIS	WM SUPERCENTER #1164	07/04/2016	\$69.41
	GROUPON INC	07/27/2016	\$710.75
			<b>\$780.16</b>
LISA C MILLER	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$844.96
	BestBuyCom787514005655	07/15/2016	\$50.78
			<b>\$895.74</b>
LISA C ROBINETTE	TARGET 00019232	06/30/2016	\$331.44
	AMAZON MKTPLACE PMTS	07/05/2016	\$39.98
	APRIL CORNELL ONLINE	07/07/2016	\$21.20
	SQ TETERS FLORAL   SAGE	07/14/2016	\$54.75
	LAMP ARTS	07/15/2016	\$88.74
	BERWICK OFFRAY LLC	07/19/2016	\$38.05
	MANDB PRODUCTS LLC	07/20/2016	\$639.55
	PUBLIX #1095	07/21/2016	\$9.21
	COLUMBIA FLAG & SIGN COM	07/26/2016	\$87.37
	PUBLIX #1383	07/26/2016	\$11.28
	UNIV-OF-SC-BOOKSTORE#2400	07/26/2016	\$213.84
	JACKS BASKET IMPORTS INC	07/26/2016	\$106.51
	PUBLIX #1095	07/27/2016	\$48.57
	LE BLANC INC	07/28/2016	\$294.04
			<b>\$1,984.53</b>
LISA DAVIS	PAYPAL CLINICALLEG	07/01/2016	\$262.50
	ASSOCIATION OF AMERICAN L	07/05/2016	\$15.00
	ASSOCIATION OF AMERICAN L	07/05/2016	\$15.00
	ASSOCIATION OF AMERICAN L	07/05/2016	\$15.00
	ASSOCIATION OF AMERICAN L	07/05/2016	\$15.00
	ASSOCIATION OF AMERICAN L	07/05/2016	\$15.00
	ASSOCIATION OF AMERICAN L	07/05/2016	\$15.00
			<b>\$352.50</b>
LISA J BUCHANAN	ACCOUNTABLE/HYDROL/PERK	06/30/2016	\$1,545.84
	SOUTHERN EQUIPMENT FA	07/07/2016	\$4,999.97
	SC.GOV	07/22/2016	\$25.00
	SC.GOV	07/27/2016	\$34.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$6,604.81</b>
LISA M MCCARTHA	VISUAL GRAPHIC SYSTEMS I	07/05/2016	\$53.62
	PK SAFETY SUPPLY	07/05/2016	\$369.00
	OCLC	07/12/2016	\$117.86
	SURVEYMONKEY.COM	07/12/2016	\$300.00
	SEARS.COM 9300	07/12/2016	\$211.91
	OFFICEMAX CT IN#235692	07/15/2016	\$572.60
			<b>\$1,624.99</b>
LISA R COLE	ACPM	07/05/2016	\$750.00
			<b>\$750.00</b>
LISA S ROSDAIL	PP BILLYHUNT	07/18/2016	\$657.57
	STAPLES DIRECT	07/20/2016	\$97.00
	PRINTGEAR SPORTSWEAR DIS	07/27/2016	\$30.50
	USC SUMTER BOOKSTORE	07/27/2016	\$39.75
			<b>\$824.82</b>
LISA SMITH	THE MUSICAL SOURCE INC	07/26/2016	\$1,116.35
			<b>\$1,116.35</b>
LOIS E BUSBY	FEDEX 90019405	07/03/2016	\$61.31
	FEDEX 99989714	07/03/2016	\$61.21
	FEDEX 434149385	07/11/2016	\$25.82
	FEDEX 434803145	07/18/2016	\$68.46
	AOM ACADEMY OF MNGMNT	07/20/2016	\$211.00
	FEDEX 435476587	07/24/2016	\$68.96
	THEECONOMIST NEWSPAPER	07/22/2016	\$190.00
	FEDEX 435910085	07/27/2016	\$102.78
	Amazon.com	07/27/2016	\$158.75
			<b>\$948.29</b>
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	07/01/2016	\$87.04
	TFS FISHERSCI ECOM ATL	07/02/2016	\$40.02
	TFS FISHERSCI ECOM ATL	07/01/2016	\$67.82
	TFS FISHERSCI ECOM ATL	07/01/2016	\$67.82
	TFS FISHERSCI ECOM ATL	07/02/2016	\$192.02
	TFS FISHERSCI ECOM ATL	07/09/2016	\$47.29
	SIGMA ALDRICH US	07/12/2016	\$135.71
	TFS FISHERSCI ECOM ATL	07/13/2016	\$22.37
	SIGMA ALDRICH US	07/13/2016	\$34.28
	TFS FISHERSCI ECOM ATL	07/14/2016	\$33.34
	TFS FISHERSCI ECOM ATL	07/15/2016	\$71.57
	TFS FISHERSCI ECOM ATL	07/19/2016	\$57.24
	TFS FISHERSCI ECOM ATL	07/21/2016	\$107.01
	SIGMA ALDRICH US	07/22/2016	\$84.60
	TFS FISHERSCI ECOM ATL	07/23/2016	\$291.72
	TFS FISHERSCI ECOM ATL	07/27/2016	\$114.48
	TFS FISHERSCI ECOM ATL	07/27/2016	\$93.94

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	07/27/2016	\$113.70	
	TFS FISHERSCI ECOM ATL	07/28/2016	\$69.50	
	SIGMA ALDRICH US	07/28/2016	\$322.89	
			<b>\$2,054.36</b>	
LORETTA L HARDCASTLE	FEDEX 433512959	07/02/2016	\$40.95	
	FEDEX 433708399	07/05/2016	\$30.62	
	FEDEX 434285033	07/11/2016	\$28.44	
	UPS 000000F66W04276	07/12/2016	\$27.69	
	FEDEX 663318944	07/12/2016	\$43.35	
	FEDEX 434430291	07/12/2016	\$60.12	
	OFFICEMAX CT IN#196401	07/12/2016	\$361.26	
	VZWRLSS APOCC VISB	07/13/2016	\$119.22	
	FEDEX 434537180	07/14/2016	\$64.26	
	FEDEX 663416812	07/14/2016	\$57.83	
	FEDEX 434947641	07/19/2016	\$24.84	
	VZWRLSS IVR VB	07/20/2016	\$122.03	
	UNIVOFSCBOOKSTORE #2409	07/19/2016	\$78.90	
	UPS 000000F66W04296	07/20/2016	\$9.12	
	OFFICEMAX CT IN#268973	07/20/2016	\$72.42	
	OFFICEMAX CT IN#282205	07/21/2016	\$73.05	
	FEDEX 435435516	07/24/2016	\$82.67	
	UPS 000000F66W04306	07/25/2016	\$10.77	
				<b>\$1,307.54</b>
	LORI A ZIOLKOWSKI	SPARKFUN ELECTRONICS	07/08/2016	\$26.89
REI #35 ALDERWOOD		07/08/2016	\$118.97	
AMAZON MKTPLACE PMTS		07/14/2016	\$171.86	
AMAZON MKTPLACE PMTS		07/15/2016	\$124.95	
BEN MEADOWS		07/15/2016	\$513.71	
AMAZON MKTPLACE PMTS		07/18/2016	\$236.37	
AMAZON MKTPLACE PMTS		07/16/2016	\$164.75	
AMAZON MKTPLACE PMTS		07/17/2016	\$13.99	
AMAZON MKTPLACE PMTS		07/17/2016	\$229.00	
AMAZON MKTPLACE PMTS		07/17/2016	\$64.75	
AMAZON MKTPLACE PMTS		07/19/2016	\$64.75	
AMAZON MKTPLACE PMTS		07/18/2016	\$25.50	
VWR INTERNATIONAL INC		07/19/2016	\$193.10	
Amazon.com		07/19/2016	\$36.70	
TFS FISHERSCI ECOM ATL		07/19/2016	\$489.99	
AMAZON MKTPLACE PMTS		07/19/2016	\$38.85	
Amazon.com		07/19/2016	\$63.72	
AMAZON MKTPLACE PMTS		07/20/2016	\$107.62	
WW GRAINGER		07/21/2016	\$27.98	
THE HOME DEPOT #1303		07/24/2016	\$221.97	
			<b>\$2,935.42</b>	
LORI H VANN	GENBOOK INC	07/02/2016	\$23.00	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI H VANN	GENBOOK INC	07/02/2016	\$23.00
	US INK AND TONER	07/08/2016	\$475.88
			<b>\$521.88</b>
LORIE A COLLINS	POLLOCK COMPANY	07/26/2016	\$187.47
	FEDEX 435929823	07/27/2016	\$62.71
			<b>\$250.18</b>
LUCIA A PIRISI CREEK	QUARTZY.COM	06/30/2016	\$174.32
	CELLSIGNAL.COM	07/05/2016	\$528.00
	QUARTZY.COM	07/11/2016	\$59.12
	DENVILLE SCIENTIFIC INC	07/12/2016	\$327.51
	INTEGRATED DNA TECH	07/20/2016	\$21.91
	INTEGRATED DNA TECH	07/21/2016	\$44.01
	LIFETECH 33200726	07/21/2016	\$850.30
			<b>\$2,005.17</b>
LUDELLA Y DUDLEY	DMI DELL HIGHER EDUC	07/04/2016	\$23.48
			<b>\$23.48</b>
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	07/06/2016	\$359.96
	DMI DELL HIGHER EDUC	07/06/2016	\$1,228.98
	DMI DELL HIGHER EDUC	07/11/2016	\$326.78
	DMI DELL HIGHER EDUC	07/11/2016	\$2,007.96
	APL APPLE ONLINE STORE	07/11/2016	\$183.00
	DMI DELL HIGHER EDUC	07/12/2016	\$63.72
	APL APPLE ONLINE STORE	07/12/2016	\$183.00
	APL APPLE ONLINE STORE	07/12/2016	\$1,089.00
	APL APPLE ONLINE STORE	07/14/2016	\$1,089.00
	NWN CORPORATION	07/27/2016	\$529.52
			<b>\$7,060.92</b>
LUTHER H SHUMPERT	INDEPENDENT TILE	06/30/2016	\$20.30
	ACE HARDWARE CAYCE	07/07/2016	\$14.96
			<b>\$35.26</b>
LYDIA E MATESIC	AIRGAS SOUTH	07/02/2016	\$6.30
			<b>\$6.30</b>
LYNDA S DAVIS	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$45.26
	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$19.75
	AMAZON MKTPLACE PMTS	07/19/2016	\$28.35
			<b>\$93.36</b>
LYNN B DOBBS	SHI INTERNATIONAL CORP	06/30/2016	\$380.34
	LANDAUER INC	07/28/2016	\$531.58
			<b>\$911.92</b>
LYNWOOD WATTS	BLIZZARD ENT ONL STORE	07/05/2016	\$39.99
	HARBOR FREIGHT TOOLS 672	07/25/2016	\$12.70
	SHERWIN WILLIAMS 702712	07/25/2016	\$26.95
			<b>\$79.64</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
M FRAZIER-BREEDEN	SPOK INC	07/18/2016	\$423.89
	VZWRLSS APOCC VISB	07/21/2016	\$615.29
			<b>\$1,039.18</b>
MADELINE E BRODERICK	GRANTWATCH.COM	07/12/2016	\$142.00
	AMAZON MKTPLACE PMTS	07/21/2016	\$169.99
			<b>\$311.99</b>
MAGGIE E BERGMANS	FEDEX 433392516	06/30/2016	\$35.95
	FEDEX 662952672	06/30/2016	\$80.61
	FEDEX 662991076	07/01/2016	\$48.83
	FEDEX 433533201	07/04/2016	\$247.37
	US INK AND TONER	07/05/2016	\$4,644.48
	FEDEX 433904402	07/06/2016	\$53.10
	FEDEX 433993007	07/07/2016	\$11.67
	SMITH RUBBER STAMP & SEAL	07/08/2016	\$60.48
	FEDEX 434125487	07/09/2016	\$24.23
	FEDEX 434440645	07/12/2016	\$571.45
	FEDEX 663325852	07/12/2016	\$40.19
	FEDEX 663356098	07/12/2016	\$0.36
	VZWRLSS IVR VB	07/12/2016	\$177.01
	AMZ SSI Magazines	07/13/2016	\$9.99
	AMZ SSI Magazines	07/13/2016	\$12.00
	FEDEX 434548491	07/13/2016	\$153.01
	AMZ SSI Magazines	07/13/2016	\$26.88
	AMZ SSI Magazines	07/13/2016	\$19.00
	US INK AND TONER	07/13/2016	\$1,594.03
	AMZ SSI Magazines	07/13/2016	\$24.97
	AMZ SSI Magazines	07/13/2016	\$10.00
	Amazon.com	07/13/2016	\$6.47
	FEDEX 663421083	07/14/2016	\$43.96
	FEDEX 663510262	07/17/2016	\$81.40
	AMZ Magazine Express	07/16/2016	\$24.95
	Amazon.com	07/16/2016	\$19.99
	Amazon.com	07/16/2016	\$12.00
	Amazon.com	07/16/2016	\$19.99
	AMZ Magazine Express	07/16/2016	\$24.95
	Amazon.com	07/16/2016	\$21.20
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$19.99
	Amazon.com	07/16/2016	\$25.00
	AMZ Magazine Express	07/16/2016	\$19.98
	Amazon.com	07/16/2016	\$10.00
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$24.94
	Amazon.com	07/16/2016	\$16.00
	FEDEX 434779321	07/18/2016	\$108.22
	US INK AND TONER	07/19/2016	\$2,857.09
	FEDEX 663570110	07/19/2016	\$100.19
	FEDEX 435116966	07/19/2016	\$35.73

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MAGGIE E BERGMANS</b>	AMAZON MKTPLACE PMTS	07/20/2016	\$25.13	
	FEDEX 435226453	07/20/2016	\$37.76	
	FEDEX 435321544	07/21/2016	\$44.05	
	4IMPRINT	07/22/2016	\$1,383.96	
	FEDEX 435453908	07/24/2016	\$211.28	
	AT&T BILL PAYMENT	07/25/2016	\$171.97	
	FEDEX 435787106	07/26/2016	\$58.98	
	FEDEX 435638417	07/26/2016	\$115.46	
	FEDEX 435896676	07/27/2016	\$35.34	
	UNITED MANUFACTURING & SU	07/27/2016	\$50.85	
	FEDEX 435991889	07/28/2016	\$959.55	
				<b>\$14,411.99</b>
<b>MAKSYMILIAN CHRUSZCZ</b>	IN ETON BIOSCIENCE, INC.	06/30/2016	\$41.42	
	IN ETON BIOSCIENCE, INC.	06/30/2016	\$27.00	
	IN ETON BIOSCIENCE, INC.	06/30/2016	\$18.00	
	IN ETON BIOSCIENCE, INC.	06/30/2016	\$161.66	
			<b>\$248.08</b>	
<b>MANA HEWITT</b>	RIO GRANDE INC	07/22/2016	\$1,004.65	
	THE CONTENTI CO	07/22/2016	\$356.48	
	RIO GRANDE INC	07/23/2016	\$1,371.51	
			<b>\$2,732.64</b>	
<b>MARCIA C SCARMARDO</b>	PHILIPS MEDICAL SYSTEMS	07/08/2016	\$560.00	
			<b>\$560.00</b>	
<b>MARCIA P WADFORD</b>	OFFICE DEPOT #2349	06/29/2016	\$14.03	
	AMAZON MKTPLACE PMTS	07/08/2016	\$23.16	
	AMAZON MKTPLACE PMTS	07/07/2016	\$56.81	
	AMAZON MKTPLACE PMTS	07/11/2016	\$6.93	
	AMAZON MKTPLACE PMTS	07/09/2016	\$212.14	
	AMAZON MKTPLACE PMTS	07/08/2016	\$14.90	
	AMAZON MKTPLACE PMTS	07/08/2016	\$33.37	
	AMAZON MKTPLACE PMTS	07/08/2016	\$17.52	
	AMAZON MKTPLACE PMTS	07/08/2016	\$33.98	
	AMAZON MKTPLACE PMTS	07/11/2016	\$22.74	
	FEDEX 783556255004	07/12/2016	\$62.73	
	Amazon.com	07/12/2016	\$137.11	
	ALPHA BUSINESS ESSENTIAL	07/13/2016	\$16.83	
	ALPHA BUSINESS ESSENTIAL	07/14/2016	\$180.87	
				<b>\$833.12</b>
	<b>MARDI H MCCABE</b>	APL APPLE ONLINE STORE	06/30/2016	\$31.32
			<b>\$31.32</b>	
<b>MARGARET A ASKEY</b>	AIRGAS SOUTH	07/14/2016	\$36.48	
	LISTA'S STUDIO OF PHOTO	07/14/2016	\$100.00	
	DIRECTPROMOTIONALS	07/19/2016	\$140.99	
	AMAZON MKTPLACE PMTS	07/20/2016	\$42.00	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET A ASKEY	ORIENTAL TRADING CO	07/19/2016	\$38.87
	ORIENTAL TRADING CO	07/20/2016	\$56.68
			<b>\$415.02</b>
MARGARET BERGIN	SIGMA ALDRICH US	07/13/2016	\$576.00
	AMAZON MKTPLACE PMTS	07/13/2016	\$3.09
	FEDEX 663450083	07/14/2016	\$223.45
	ABRAXIS LLC	07/14/2016	\$485.00
			<b>\$1,287.54</b>
MARGARET E POWELL	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$175.92
	NBF NATL BIZ FURNITURE	07/02/2016	\$1,244.00
	FEDEX 663701872	07/22/2016	\$41.11
			<b>\$1,461.03</b>
MARGARET E WHISENANT	BIO RAD LABORATORIES	07/02/2016	\$417.00
	QIAGEN INC	07/01/2016	\$567.15
	QIAGEN INC	07/05/2016	\$567.15
	AMER ASSOC CAN RES	07/06/2016	\$1,000.00
	AAAS/SCIENCE	07/06/2016	\$550.00
	MP BIOMEDICALS LLC	07/06/2016	\$1,302.24
	BIO RAD LABORATORIES	07/10/2016	\$828.00
	QIAGEN INC	07/08/2016	\$1,010.89
	INSTECH LABORATORIES I	07/13/2016	\$1,601.77
	INSTECH LABORATORIES I	07/18/2016	\$1,601.77
	BECTON DICKINSON	07/19/2016	\$389.00
MARGARET L SALTRICK	CTC CONSTANTCONTACT.COM	07/17/2016	\$85.00
	MORRIS-LOCAL NEWSPAPER	07/21/2016	\$2,824.00
			<b>\$2,909.00</b>
MARGARET S WENTZKY	VISTAPR VistaPrint.com	07/13/2016	\$106.98
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$10.00
			<b>\$116.98</b>
MARGARET T CARTER	COLUMBIA FLAG & SIGN COM	07/26/2016	\$105.80
			<b>\$105.80</b>
MARIA G YANEZ	VWR INTERNATIONAL INC	07/01/2016	\$141.73
	CELLSIGNAL.COM	07/05/2016	\$269.00
	ABCAM	07/06/2016	\$460.00
	LIFETECH 33127126	07/14/2016	\$284.50
	LIFETECH 33194301	07/21/2016	\$280.00
			<b>\$1,435.23</b>
MARIA M PENA	TFS FISHERSCI ECOM ATL	07/06/2016	\$112.36
	QIAGEN INC	07/13/2016	\$484.14
	VWR INTERNATIONAL INC	07/14/2016	\$58.43
	BIO MATRIX INC	07/18/2016	\$285.00
	TFS FISHERSCI ECOM ATL	07/19/2016	\$331.00
	AIRGAS SOUTH	07/20/2016	\$28.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MARIA M PENA	VWR INTERNATIONAL INC	07/21/2016	\$1,156.43	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$188.18	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$256.86	
	VWR INTERNATIONAL INC	07/22/2016	\$93.66	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$58.00	
	TFS FISHERSCI ECOM ATL	07/23/2016	\$75.70	
	TFS FISHERSCI ECOM ATL	07/23/2016	\$37.11	
	TFS FISHERSCI ECOM ATL	07/22/2016	\$986.28	
	TFS FISHERSCI ECOM ATL	07/22/2016	\$368.25	
	VWR INTERNATIONAL INC	07/23/2016	\$248.14	
	TFS FISHERSCI ECOM ATL	07/23/2016	\$345.80	
	Predictable Surgical Tech	07/25/2016	\$392.76	
	TFS FISHERSCI ECOM ATL	07/27/2016	\$33.03	
	TFS FISHERSCI ECOM ATL	07/27/2016	\$116.00	
				<b>\$5,655.13</b>
MARIA SOPHOCLEOUS	OFFICE DEPOT #1214	06/30/2016	\$34.51	
	DHL W 3646011246	07/01/2016	\$12.09	
	FEDEX 809944948940	07/02/2016	\$14.25	
	DHL W 9691847255	07/01/2016	\$12.09	
	OFFICE DEPOT #1214	06/30/2016	\$6.79	
	DHL W 5542953194	07/07/2016	\$12.09	
	FEDEX 809944948930	07/07/2016	\$14.25	
	DHL W 5796672803	07/07/2016	\$13.51	
	DHL W 7480024414	07/07/2016	\$13.51	
	DHL W 5542964092	07/07/2016	\$31.45	
	DHL W 5830724060	07/07/2016	\$12.09	
	DHL W 1995224906	07/07/2016	\$12.09	
	PREMIER TECHNOLOGY	07/08/2016	\$142.25	
	PAYPAL COLORVOWEL	07/11/2016	\$114.00	
	FEDEX 809944948929	07/13/2016	\$10.59	
	IN SHRED WITH US	07/13/2016	\$35.00	
	OFFICE DEPOT #1214	07/15/2016	\$71.04	
	AMAZON MKTPLACE PMTS	07/15/2016	\$458.00	
	DHL W 2709042836	07/15/2016	\$31.45	
	DHL W 7821325886	07/15/2016	\$7.83	
	DHL W 3373740996	07/21/2016	\$9.55	
	DHL W 9085414376	07/21/2016	\$12.09	
	DHL W 3373724734	07/21/2016	\$12.61	
	US LASER INC	07/21/2016	\$55.00	
	DHL W 1592346464	07/28/2016	\$5.11	
	DHL W 5102909416	07/28/2016	\$13.51	
	DHL W 2378441365	07/28/2016	\$13.51	
				<b>\$1,180.26</b>
	MARIE A COUNTS	PRECISION DYNAMICS CORP	07/26/2016	\$2,032.14
		AMT DATASOUTH CORP	07/21/2016	\$224.04
ACS SOUND LIGHTING		07/27/2016	\$1,505.20	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,761.38</b>
MARILYN B ARDIS	WW GRAINGER	07/06/2016	\$230.63
	OFFICE DEPOT #1214	07/19/2016	\$215.99
			<b>\$446.62</b>
MARIO A GILLESPIE	8161 CED	07/05/2016	\$22.00
	BATTERIES PLUS	07/08/2016	\$173.79
	8161 CED	07/21/2016	\$341.22
			<b>\$537.01</b>
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	07/11/2016	\$310.86
	SHERWIN WILLIAMS 702008	07/14/2016	\$220.21
	LOWES #00639	07/15/2016	\$71.46
	LOWES #00639	07/17/2016	\$11.24
	BAKER DISTRIBUTING #556	07/19/2016	\$38.95
	THE HOME DEPOT #1117	07/19/2016	\$34.75
	THE HOME DEPOT #1117	07/19/2016	\$32.22
	ACS INC	07/20/2016	\$672.11
	PROFESSIONAL PLUMBING GRO	07/20/2016	\$284.80
	TYLER TIRE AND AUTO CENTE	07/21/2016	\$104.60
	SHERWIN WILLIAMS 702008	07/26/2016	\$21.24
			<b>\$1,802.44</b>
MARION RICHARD CLARK	TUNDRA SPECIALTIES INC	07/08/2016	\$42.64
	THE HOME DEPOT #1117	07/26/2016	\$58.26
			<b>\$100.90</b>
MARJORIE A NICHOLSON	DUNIWAY STOCKROOM CORP	06/30/2016	\$128.43
	COLUMBIA FLUID SYSTEMS	07/01/2016	\$92.56
	COLUMBIA FLUID SYSTEMS	07/01/2016	\$413.21
	ENVIRONMENTAL MONITORING	07/19/2016	\$88.45
	UPS 382689344	07/27/2016	\$349.83
	PFEIFFER VACUUM INC	07/28/2016	\$170.43
	COLUMBIA FLUID SYSTEMS	07/27/2016	\$52.92
	VWR INTERNATIONAL INC	07/29/2016	\$297.50
			<b>\$1,593.33</b>
MARK A ROBBINS	TFS FISHER SCI ATL	07/28/2016	\$176.00
			<b>\$176.00</b>
MARK ALAN RICHARDSON	ADVANCED DOOR SYSTEMS	07/19/2016	\$235.36
	BAKER DISTRIBUTING #541	07/27/2016	\$547.69
	SHEPPARDS GLASS INC	07/27/2016	\$604.68
			<b>\$1,387.73</b>
MARK C HERRING	1140 PERRY MANN	07/20/2016	\$132.80
			<b>\$132.80</b>
MARK N AKERS	WW GRAINGER	07/05/2016	\$318.14
	TRANE SUPPLY-115409	07/06/2016	\$231.86
	JOHNSTONE SUPPLY COLUMB	07/05/2016	\$27.98

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	WW GRAINGER	07/08/2016	\$180.14
	JOHNSTONE SUPPLY COLUMB	07/08/2016	\$35.67
	LOWES #01064	07/08/2016	\$52.27
	WW GRAINGER	07/14/2016	\$24.06
	LOWES #01064	07/14/2016	\$37.89
	JOHNSTONE SUPPLY COLUMB	07/19/2016	\$171.83
	JOHNSTONE SUPPLY 394	07/19/2016	\$41.73
	UNITED REFRIG INC 486	07/21/2016	\$531.66
	UNITED REFRIG INC 486	07/26/2016	\$28.72
			<b>\$1,681.95</b>
MARK RITTER	ACADEMY SPORTS #215	07/12/2016	\$15.87
	WM SUPERCENTER #2806	07/21/2016	\$1.84
			<b>\$17.71</b>
MARK S HENDERSON	COGDILL CARPETS	07/28/2016	\$153.31
			<b>\$153.31</b>
MARK S LOSAVIO	CPI COLEPARMERINSTRUMT	07/06/2016	\$666.34
	PRAXAIR DISTRIBUTION I	07/27/2016	\$15.66
			<b>\$682.00</b>
MARK SMITH	AMAZON MKTPLACE PMTS	07/22/2016	\$27.75
			<b>\$27.75</b>
MARK W VOLMER	Amazon.com	07/12/2016	\$159.05
	Amazon.com	07/12/2016	\$648.37
	Amazon.com	07/12/2016	\$208.22
	Amazon.com	07/12/2016	\$1,339.05
	AMAZON MKTPLACE PMTS	07/12/2016	\$476.90
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$265.51
	Amazon.com	07/13/2016	\$60.19
	Amazon.com	07/13/2016	\$1,188.03
	Amazon.com	07/15/2016	\$60.75
	Amazon.com	07/22/2016	\$323.20
	AMAZON MKTPLACE PMTS	07/27/2016	\$14.88
MARLENE A WILSON	AMER PHYSIO SOC	07/15/2016	\$250.00
			<b>\$250.00</b>
MARTHA ROGERS	VISTAPR VistaPrint.com	07/05/2016	\$29.99
	POWER GRAPHICS DIGITAL IM	07/13/2016	\$60.28
	MARK BRIC DISPLAY CORP	07/14/2016	\$304.12
	SQ TWO MONKEYS GRAPHIC D	07/15/2016	\$950.00
	CRAFTYSTICKS/BREWCAPS	07/19/2016	\$742.18
	POST UP STAND	07/25/2016	\$171.62
	MARK BRIC DISPLAY CORP	07/26/2016	\$120.59
			<b>\$2,378.78</b>
MARTY C FRICK	COLUMBIA VACUUM CENTER, I	07/08/2016	\$113.38
	PROVIDENCE ENVIRONMENTAL	07/27/2016	\$625.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$738.38</b>
<b>MARY C DRISCOLL</b>	THE PIN PEOPLE	07/11/2016	\$990.00
			<b>\$990.00</b>
<b>MARY C ROBINSON</b>	ACE HARDWARE CAYCE	07/18/2016	\$25.65
	FILMSOURCE	07/25/2016	\$53.91
	RICHARDSON SUPPLY LTD	07/26/2016	\$266.47
	DBC BLICK ART MATERIAL	07/27/2016	\$807.34
	FRANMAR CHEMICAL, INC. 1	07/27/2016	\$211.41
	DBC BLICK ART MATERIAL	07/29/2016	\$249.00
	TAKACH PRESS	07/27/2016	\$476.65
			<b>\$2,090.43</b>
<b>MARY E FLOWERS</b>	AMAZON MKTPLACE PMTS	07/08/2016	\$36.24
	AMAZON MKTPLACE PMTS	07/11/2016	\$4.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$50.58
	Amazon.com	07/13/2016	\$24.95
	ISLANDPACKET CIRCULATI	07/15/2016	\$216.00
	AMAZON MKTPLACE PMTS	07/15/2016	\$168.96
	GREY HOUSE PUBLISHING	07/20/2016	\$148.50
	AMAZON MKTPLACE PMTS	07/20/2016	\$4.00
	AMAZON MKTPLACE PMTS	07/21/2016	\$69.01
	AMAZON MKTPLACE PMTS	07/21/2016	\$24.71
	AMAZON MKTPLACE PMTS	07/22/2016	\$16.12
	AMAZON MKTPLACE PMTS	07/25/2016	\$10.95
	AMAZON MKTPLACE PMTS	07/25/2016	\$26.95
	Amazon.com	07/26/2016	\$104.78
	AMAZON MKTPLACE PMTS	07/26/2016	\$12.70
	AMAZON MKTPLACE PMTS	07/26/2016	\$61.80
			<b>\$980.25</b>
<b>MARY E PERIAN</b>	KING OF CARTS SUPERSTORE	06/30/2016	\$4,187.98
			<b>\$4,187.98</b>
<b>MARY ELIZABET E BROWN</b>	FEDEX 99940648	07/06/2016	\$20.43
			<b>\$20.43</b>
<b>MARY P CALLAHAN</b>	WWW.ISTOCK.COM	07/01/2016	\$45.00
	WWW.ISTOCK.COM	07/08/2016	\$12.00
	WWW.ISTOCK.COM	07/26/2016	\$33.00
	WWW.ISTOCK.COM	07/27/2016	\$12.00
			<b>\$102.00</b>
<b>MATTHEW D LONG</b>	PALMETTO PRO TINT	07/21/2016	\$62.50
			<b>\$62.50</b>
<b>MATTHEW E KIMBALL</b>	REI.COM	07/08/2016	\$192.38
	WWW.DICKSSPORTNGGOODS.COM	07/12/2016	\$85.59
	YSI	07/12/2016	\$24.04
	U.S. PLASTIC CORPORATION	07/25/2016	\$27.30
	U.S. PLASTIC CORPORATION	07/27/2016	\$62.10



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW E KIMBALL	THE HOME DEPOT #1122	07/26/2016	\$71.94
			<b>\$463.35</b>
MATTHEW J BUTLER	HOLLEY TRACTOR AND EQUIP	06/29/2016	\$143.80
	HOLLEY TRACTOR AND EQUIP	07/05/2016	\$349.81
	IN COLD CREEK NURSERIES	07/08/2016	\$216.85
	ATCO MANUFACTURING COMPAN	07/11/2016	\$565.75
	VEREENS TURF CENTER	07/14/2016	\$837.87
	HOLLEY TRACTOR AND EQUIP	07/13/2016	\$82.36
	HUGHES SUPPLY	07/20/2016	\$36.61
	CAROLINA OUTDOORS	07/19/2016	\$149.39
	W A BRAGG AND CO INC	07/20/2016	\$202.65
	ATCO MANUFACTURING COMPAN	07/22/2016	\$713.25
	CAROLINA OUTDOORS	07/26/2016	\$152.93
			<b>\$3,451.27</b>
MATTHEW L JOY	BestBuyCom787079044747	07/02/2016	\$1,658.49
	DMI DELL HIGHER EDUC	07/04/2016	\$278.63
	DMI DELL HIGHER EDUC	07/04/2016	\$241.48
	AMAZON MKTPLACE PMTS	07/06/2016	\$8.72
	APL APPLE ONLINE STORE	07/07/2016	\$399.95
	APL APPLE ONLINE STORE	07/07/2016	\$190.00
	APL APPLE ONLINE STORE	07/07/2016	\$18.00
	BOOKSAMILLION.COM	07/09/2016	\$564.62
	AMAZON MKTPLACE PMTS	07/08/2016	\$60.97
	APL APPLE ONLINE STORE	07/12/2016	\$190.00
	VZWRLSS APOCC VISB	07/15/2016	\$184.82
	VARIDESK	07/20/2016	\$395.00
	BOX BOX.NET BUS SRVCS	07/20/2016	\$48.60
	FEDEX 435307585	07/21/2016	\$30.07
	FEDEX 435307584	07/21/2016	\$72.71
	DMI DELL HIGHER EDUC	07/26/2016	\$224.09
	DMI DELL HIGHER EDUC	07/27/2016	\$170.28
	WWW.NEWEGG.COM	07/26/2016	\$191.95
	APL APPLE ONLINE STORE	07/26/2016	\$158.00
	APL APPLE ONLINE STORE	07/27/2016	\$196.00
			<b>\$5,282.38</b>
	MATTHEW R COTTRELL	BEARING DIST - COLUMBIA	07/06/2016
CITY ELECTRIC REPAIR INC		07/06/2016	\$315.34
CITY ELECTRIC REPAIR INC		07/08/2016	\$26.70
UNITED REFRIG INC 486		07/08/2016	\$8.15
UNITED REFRIG INC 486		07/08/2016	\$41.66
HOBGOOD ELEC & MACHINERY		07/12/2016	\$1,518.28
UNITED REFRIG BR #U2		07/15/2016	\$134.78
GATEWAY SUPPLY COMPANY		07/15/2016	\$77.57
UNITED REFRIG BR #U2		07/18/2016	\$31.82
GATEWAY SUPPLY COMPANY		07/18/2016	\$13.21

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R COTTRELL	CITY ELECTRIC REPAIR INC	07/26/2016	\$256.20
			<b>\$2,497.04</b>
MATTHEW S CLEARY	US INK AND TONER	07/01/2016	\$822.10
	APL APPLE ONLINE STORE	07/05/2016	\$119.00
	NINITE.COM	07/05/2016	\$50.00
	UNIV-OF-SC-BOOKSTORE#2400	07/11/2016	\$20.00
	DATAMATION SYSTEMS	07/12/2016	\$20.90
	UNIV-OF-SC-BOOKSTORE#2400	07/12/2016	\$120.00
	APL APPLE ONLINE STORE	07/13/2016	\$1,699.00
	BEST BUY 00009738	07/14/2016	\$109.31
	ALL AMERICAN ADVERTISING	07/15/2016	\$530.45
	AMAZON MKTPLACE PMTS	07/18/2016	\$26.87
	MICROSOFT - 31 SAN FRANC	07/19/2016	\$1,317.68
	WUFOO.COM/CHARGE	07/19/2016	\$69.95
	AMAZON MKTPLACE PMTS	07/21/2016	\$78.74
	LENOVO GROUP	07/24/2016	\$1,698.20
	DMI DELL HIGHER EDUC	07/23/2016	\$1,101.51
	APL APPLE ONLINE STORE	07/22/2016	\$237.00
	APL APPLE ONLINE STORE	07/27/2016	\$1,137.00
	COMPASS MICRO INC	07/28/2016	\$19.00
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	07/08/2016	\$345.63
	DUKES EQUIPMENT CO, IN	07/22/2016	\$278.84
			<b>\$624.47</b>
MATTIE J BENNETT	Amazon.com	06/30/2016	\$67.98
	Amazon.com	07/10/2016	\$50.00
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$50.06
	DIRECT CINEMA LIMITED INC	07/15/2016	\$314.00
	Amazon.com	07/20/2016	\$107.02
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$34.90
			<b>\$623.96</b>
MAUREEN O PETKEWICH	MICROSOFT STORE	07/21/2016	\$268.92
	MICROSOFT STORE	07/21/2016	\$2,103.38
			<b>\$2,372.30</b>
MAZEN AZIZ	ROCKET JONES INTERACTI	07/01/2016	\$100.00
	Amazon.com	07/12/2016	\$86.08
	GRAPHITTI INC	07/13/2016	\$27.00
	SKYPE.COM	07/12/2016	\$30.48
	AMAZON.COM AMZN.COM/BILL	07/26/2016	\$131.30
			<b>\$374.86</b>
MELANIE G CAMPBELL	SHERWIN WILLIAMS 702306	07/01/2016	\$368.22
	SQ LESLIE YOUNG	07/07/2016	\$2,200.00
	NCSU INDUSTRIAL EXT	07/11/2016	\$1,590.00
	GEL ENGINEERING LLC	07/27/2016	\$419.25

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$4,577.47</b>
MELISSA A PILGRIM	PENTAIR AQUATIC ECO SYS	07/01/2016	\$190.03
			<b>\$190.03</b>
MELISSA M BAIR	FEDEX 433903227	07/06/2016	\$25.75
	FEDEX 433991658	07/07/2016	\$25.75
	FEDEX 434964392	07/19/2016	\$8.78
	FEDEX 435320193	07/21/2016	\$25.75
	AMAZON MKTPLACE PMTS	07/21/2016	\$599.85
			<b>\$685.88</b>
MELISSA R IDE	VZWRLSS MY VZ VB P	06/30/2016	\$104.40
	SURVEYMONKEY.COM	07/08/2016	\$26.00
	NOIP COM VITALWERKS	07/12/2016	\$89.80
	DELL SALES & SERVICE	07/15/2016	\$367.18
	TIGERDIRECTFORBUSINESS	07/16/2016	\$971.34
	TIGERDIRECTFORBUSINESS	07/14/2016	\$379.04
	TIGERDIRECTFORBUSINESS	07/19/2016	\$137.54
	TIGERDIRECTFORBUSINESS	07/19/2016	\$257.98
	TIGERDIRECTFORBUSINESS	07/19/2016	\$404.16
			<b>\$2,737.44</b>
MELODY BOLAND	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$29.88
	AICPA AICPA	07/08/2016	\$255.00
	IKEA HOME SHOPPING	07/08/2016	\$29.98
	TME TIME MAGAZINE	07/10/2016	\$69.90
	IN SHRED WITH US	07/14/2016	\$30.00
	NY TIMES NATL SALES	07/18/2016	\$34.40
	JOHN WILEY & SONS PUBL	07/27/2016	\$159.20
			<b>\$608.36</b>
MERDELL DAVIS	EXTRON ELECTRONICS	07/26/2016	\$100.00
	B&H PHOTO, 800-606-6969	07/27/2016	\$1,205.91
	EXTRON ELECTRONICS	07/27/2016	\$116.04
			<b>\$1,421.95</b>
MEREDITH BUTTLER	MARKERTEK VIDEO SUPPLY	07/05/2016	\$732.54
	KEEPITPOPPIN	07/06/2016	\$17.83
	AMAZON MKTPLACE PMTS	07/08/2016	\$181.90
	AMAZON MKTPLACE PMTS	07/09/2016	\$2.69
	AMAZON MKTPLACE PMTS	07/09/2016	\$170.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$90.98
	SKC COMMUNICATION PRODUCT	07/17/2016	\$2,778.20
	AMAZON MKTPLACE PMTS	07/20/2016	\$9.99
	AMAZON MKTPLACE PMTS	07/26/2016	\$170.00
			<b>\$4,154.13</b>
MEREDITH F HIGGS	MORRIS-LOCAL NEWSPAPER	07/08/2016	\$300.00
	COLUMBIASTA	07/15/2016	\$355.00
			<b>\$655.00</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MERRITT H FREDERICK	THOMSON WEST TCD	07/05/2016	\$1,478.31
	ACORN SALES COMPAN	07/20/2016	\$22.40
			<b>\$1,500.71</b>
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	07/06/2016	\$12.68
			<b>\$12.68</b>
MICHAEL BIZIMIS	MACSALES.COM	07/11/2016	\$99.00
			<b>\$99.00</b>
MICHAEL C TAYLOR	FILEMAKER,INC.	07/06/2016	\$859.00
	US INK AND TONER	07/06/2016	\$390.63
	A-OAK FARMS INC	07/12/2016	\$404.60
	US INK AND TONER	07/14/2016	\$242.90
			<b>\$1,897.13</b>
MICHAEL D MILES	1140 PERRY MANN	07/01/2016	\$254.21
	1140 PERRY MANN	07/06/2016	\$52.76
	1140 PERRY MANN	07/07/2016	\$479.29
	1140 PERRY MANN	07/07/2016	\$42.10
	CES 25	07/07/2016	\$16.10
	HOBGOOD ELEC & MACHINERY	07/11/2016	\$490.55
	ELECTRIC CONTROL & SUPPLY	07/15/2016	\$484.92
	ELECTRIC CONTROL & SUPPLY	07/15/2016	\$73.36
	1140 PERRY MANN	07/19/2016	\$162.76
	1140 PERRY MANN	07/26/2016	\$30.20
MICHAEL D WRIGHT	AMAZON MKTPLACE PMTS	07/18/2016	\$80.50
	AMAZON MKTPLACE PMTS	07/22/2016	\$106.03
	Amazon.com	07/25/2016	\$12.13
			<b>\$198.66</b>
MICHAEL D WYATT	VWR INTERNATIONAL INC	07/22/2016	\$150.48
	USA SCIENTIFIC, INC.	07/21/2016	\$194.93
			<b>\$345.41</b>
MICHAEL E HODGSON	MEDIAWORLD	07/13/2016	\$100.47
			<b>\$100.47</b>
MICHAEL E SONNTAG	BRADLEY'S MARKET	07/06/2016	\$48.54
			<b>\$48.54</b>
MICHAEL ELLIS	AMAZON MKTPLACE PMTS	07/15/2016	\$14.00
	OFFICE DEPOT #2196	07/16/2016	\$28.87
	SEND WORD NOW	07/18/2016	\$2,512.50
	AMAZON MKTPLACE PMTS	07/24/2016	\$7.16
	AMAZON MKTPLACE PMTS	07/25/2016	\$8.46
	AMAZON MKTPLACE PMTS	07/25/2016	\$6.36
	AMAZON.COM AMZN.COM/BILL	07/25/2016	\$37.40
	AMAZON MKTPLACE PMTS	07/25/2016	\$6.95
	AMAZON MKTPLACE PMTS	07/25/2016	\$4.17

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,625.87</b>
<b>MICHAEL J CHAJKOWSKI</b>	NORTH WEST HEALTH & SAFET	07/01/2016	\$319.92
	IN DUFFIELD AQUATICS, IN	07/01/2016	\$2,110.03
	PECKNEL MUSIC COMPANY,	07/08/2016	\$165.23
	PRAXAIR DISTRIBUTION I	07/26/2016	\$683.51
	ACE HARDWARE CAYCE	07/28/2016	\$17.10
	PRAXAIR DISTRIBUTION I	07/28/2016	\$775.26
			<b>\$4,071.05</b>
<b>MICHAEL L BREWINGTON</b>	ATLANTECH DIST - 0202	06/30/2016	\$7.69
	NORTHERN TOOL EQUIP	06/29/2016	\$40.23
	LOWES #01986	07/08/2016	\$71.07
	FASTENAL COMPANY01	07/14/2016	\$192.00
	LOWES #02595	07/14/2016	\$61.69
	PARTMASTER	07/15/2016	\$315.56
	PARKERS CARPET ONE	07/18/2016	\$19.09
	TUCKER MATERIALS INC	07/20/2016	\$89.35
	LOWES #01986	07/20/2016	\$57.89
	LOWES #02595	07/20/2016	\$5.98
	PARTMASTER	07/20/2016	\$47.75
	LOWES #01986	07/26/2016	\$14.43
	LOWES #01986	07/27/2016	\$20.08
			<b>\$942.81</b>
<b>MICHAEL L RIDGEWAY</b>	CITY GARAGE & BODY SHOP	07/05/2016	\$75.00
	AMAZON MKTPLACE PMTS	07/07/2016	\$140.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$15.76
	KLEIN ELECTRONICS INC	07/15/2016	\$1,654.86
	LOWES #00499	07/22/2016	\$136.87
	AMAZON MKTPLACE PMTS	07/26/2016	\$367.99
	NORTON STEREO	07/26/2016	\$750.92
	COLUMBIA FLAG & SIGN COM	07/27/2016	\$993.20
	DICK DYER AND ASSOCIATES	07/28/2016	\$59.39
			<b>\$4,193.99</b>
<b>MICHAEL L STEVENS</b>	B&H PHOTO, 800-606-6969	07/07/2016	\$219.00
	B&H PHOTO, 800-606-6969	07/12/2016	\$219.00
	CDW GOVERNMENT	07/18/2016	\$157.57
	AAAS SCIENCE MAGAZINE	07/25/2016	\$165.00
	STAPLES 00103911	07/25/2016	\$204.29
			<b>\$964.86</b>
<b>MICHAEL SANDAGO</b>	LOWES #02548	07/06/2016	\$39.01
	LOWES #02548	07/08/2016	\$11.69
	IMPACT APPLICATIONS INC	07/11/2016	\$600.00
	LOWES #01986	07/21/2016	\$15.16
	LOWES #02548	07/25/2016	\$35.26
	AMAZON MKTPLACE PMTS	07/26/2016	\$10.38

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$711.50</b>
MICHAEL SHAUN RIFFLE	DRG LOGITECH STORE	07/09/2016	\$80.99
			<b>\$80.99</b>
MICHAEL SHTUTMAN	GENETEX INC	07/12/2016	\$169.00
	INTEGRATED DNA TECH	07/15/2016	\$33.03
	GENSCRIPT	07/15/2016	\$175.12
	THE SUPPLIES GUYS	07/21/2016	\$89.97
	LIFETECH 33226755	07/26/2016	\$317.25
			<b>\$784.37</b>
MICHAEL W UCCI	SWANK MOTION PICTURES IN	07/12/2016	\$873.00
	LOWES #01986	07/18/2016	\$65.06
			<b>\$938.06</b>
MICHELE P KELLY	FABGENNIX INTERNATIONAL I	06/29/2016	\$1,469.50
	JP LAB EQUIPMENT SERVICES	06/30/2016	\$308.76
	ABCAM	07/06/2016	\$460.00
	MILLIPORE AMERICAS	07/06/2016	\$540.00
	NATURE AMERICA -USD	07/06/2016	\$3,200.00
	VWR INTERNATIONAL INC	07/08/2016	\$105.50
	CELLSIGNAL.COM	07/15/2016	\$269.00
	SIGMA ALDRICH US	07/18/2016	\$77.00
	SIGMA ALDRICH US	07/18/2016	\$108.66
	BECTON DICKINSON	07/19/2016	\$242.00
	TFS FISHERSCI ECOM ATL	07/28/2016	\$92.48
			<b>\$6,872.90</b>
MICHELLE D PRIESTER	OFFICE DEPOT #2349	07/19/2016	\$66.18
	FEDEXOFFICE 00015024	07/22/2016	\$17.28
	STAPLES 00103911	07/23/2016	\$13.59
			<b>\$97.05</b>
MICHELLE L PARHAM	OFFICE DEPOT #2349	07/01/2016	\$216.31
	SPOK INC	07/05/2016	\$12.22
	BEST BUY 00002709	07/08/2016	\$124.17
	OFFICE DEPOT #2349	07/08/2016	\$161.52
	DMI DELL HIGHER EDUC	07/13/2016	\$160.34
	VZWRLSS APOCC VISB	07/21/2016	\$1,034.02
	AMBU	07/25/2016	\$3,377.73
	APL ITUNES.COM/BILL	07/29/2016	\$0.99
	MEDICAL SUPPLY DEPOT	07/28/2016	\$593.95
	BEST BUY 00015156	07/28/2016	\$2,026.00
			<b>\$7,707.25</b>
MICKEY J JENNINGS	8160 ALL PHASE	07/07/2016	\$3,169.40
	E-CONOLIGHT	07/11/2016	\$222.58
	8160 ALL PHASE	07/12/2016	\$2,569.28
	8160 ALL PHASE	07/21/2016	\$930.04
	SQ CONTRACT ELECTRIC INC	07/26/2016	\$1,200.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,091.30</b>
<b>MIHALY CZAKO</b>	BEST BUY 00002642	07/03/2016	\$181.88
	ADINSTRUMENTS	07/13/2016	\$122.00
	ADINSTRUMENTS	07/13/2016	\$635.00
			<b>\$938.88</b>
<b>MILIND N KUNCHUR</b>	AMAZON MKTPLACE PMTS	07/03/2016	\$8.95
	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$75.59
	PAYPAL INDRANILSEN	07/07/2016	\$199.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$79.99
			<b>\$363.53</b>
<b>MILIND V PUROHIT</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$37.01
			<b>\$37.01</b>
<b>MINSUB SHIM</b>	BIOTIUM INC	07/01/2016	\$215.00
	IN ETON BIOSCIENCE, INC.	07/07/2016	\$18.00
	IN ETON BIOSCIENCE, INC.	07/07/2016	\$9.00
	IN ETON BIOSCIENCE, INC.	07/07/2016	\$20.00
	Evernote	07/08/2016	\$34.99
	TFS FISHERSCI ECOM ATL	07/09/2016	\$32.20
	LIFETECH 33070771	07/09/2016	\$100.00
	THOMAS SCIENTIFIC INC/	07/07/2016	\$54.44
	TFS FISHERSCI ECOM ATL	07/08/2016	\$372.53
	TFS FISHERSCI ECOM ATL	07/14/2016	\$70.99
	TFS FISHERSCI ECOM ATL	07/19/2016	\$98.65
	DENVILLE SCIENTIFIC INC	07/19/2016	\$98.53
	BIO RAD LABORATORIES	07/20/2016	\$229.50
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$10.00
	TFS FISHERSCI ECOM ATL	07/20/2016	\$93.67
	TFS FISHERSCI ECOM ATL	07/21/2016	\$120.73
	GENSCRIPT	07/24/2016	\$443.21
	LIFETECH 33243840	07/27/2016	\$57.30
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$80.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$30.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$18.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$50.00
			<b>\$2,256.74</b>
<b>MINUETTE B FLOYD</b>	LIBRARY OF CONGRESS	07/21/2016	\$61.50
	NASCO FORT ATKINSON	07/27/2016	\$1,231.90
			<b>\$1,293.40</b>
<b>MIRIAM P TOOLE</b>	US INK AND TONER	07/06/2016	\$111.66
	SINCLAIR INC	07/07/2016	\$247.54
	US INK AND TONER	07/12/2016	\$37.50
	AIRGAS SOUTH	07/12/2016	\$3.60
	NCS PEARSON	07/16/2016	\$256.94
	PSYCHOLOGICAL ASSESSMENT	07/15/2016	\$160.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
MIRIAM P TOOLE	AMER PSCH PUB INC	07/19/2016	\$354.78	
	TROPHIES UNLIMITED	07/26/2016	\$170.10	
			<b>\$1,342.12</b>	
MISTY C O'DONNELL	MCMASTER-CARR	06/29/2016	\$16.77	
	FEDEX 810287376584	07/02/2016	\$12.28	
	FEDEX 673793412621	07/02/2016	\$18.34	
	FEDEX 806758210858	07/06/2016	\$94.00	
	COLUMBIA FLUID SYSTEMS	07/11/2016	\$54.97	
	AMAZON MKTPLACE PMTS	07/12/2016	\$70.93	
	FEDEX 806758210799	07/12/2016	\$89.39	
	AMAZON MKTPLACE PMTS	07/12/2016	\$12.99	
	FEDEX FREIGHT INC	07/12/2016	\$286.14	
	FEDEX 806758210799	07/12/2016	\$18.02	
	BAKER DISTRIBUTING #541	07/13/2016	\$13.03	
	THE HOME DEPOT 1112	07/13/2016	\$172.82	
	DOWNRIVER REFRIG SUP CO	07/15/2016	\$1,051.01	
	OMEGA ENGINEERING	07/18/2016	\$515.00	
	FEDEX 810287376600	07/18/2016	\$21.70	
	OMEGA ENGINEERING	07/18/2016	\$52.00	
	MCMASTER-CARR	07/18/2016	\$28.19	
	VZWRLSS MY VZ VB P	07/20/2016	\$158.19	
	AMAZON MKTPLACE PMTS	07/21/2016	\$33.23	
	OMEGA ENGINEERING	07/21/2016	\$505.00	
	VZWRLSS APOCC VISB	07/23/2016	\$82.88	
	AMAZON.COM AMZN.COM/BILL	07/23/2016	\$20.31	
	POINT GREY RESEARCH US	07/22/2016	\$3,305.00	
	AMAZON MKTPLACE PMTS	07/22/2016	\$8.95	
	OMEGA ENGINEERING	07/26/2016	\$72.00	
	FEDEX 807772631397	07/27/2016	\$14.25	
	OMEGA ENGINEERING	07/28/2016	\$127.29	
			<b>\$6,854.68</b>	
	MISTY F HATFIELD	PAYPAL BEALEBAGLEY	07/05/2016	\$1,500.00
		PAYPAL BEALEBAGLEY	07/06/2016	\$2,250.00
CTC CONSTANTCONTACT.COM		07/07/2016	\$60.00	
SQ SHAMROCK MEDIA INC		07/07/2016	\$700.00	
SPECTACULAR MEDIA		07/08/2016	\$100.00	
IN CREATIVE PRINTING		07/11/2016	\$269.02	
THE ITEM		07/14/2016	\$1,904.00	
NCMPR		07/15/2016	\$250.00	
PAYPAL KEGWORKSCOM KEG		07/19/2016	\$37.10	
STAPLES 00104042		07/19/2016	\$28.07	
SUMTER PRINTING COMPANY		07/19/2016	\$94.01	
BILLTECH MELTWATER		07/18/2016	\$2,500.00	
ETSY.COM		07/19/2016	\$62.00	
PAYPAL RSKTKR RSKTKR		07/21/2016	\$47.94	
STK SHUTTERSTOCK, INC.		07/24/2016	\$49.00	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$9,851.14</b>	
MITCHELL W TAYLOR	HP DIRECT-PUBLICSECTOR	07/12/2016	\$214.92	
	POLLOCK COMPANY	07/19/2016	\$78.95	
	HP DIRECT-PUBLICSECTOR	07/21/2016	\$214.92	
	US INK AND TONER	07/26/2016	\$418.23	
			<b>\$927.02</b>	
MITRA S GANEWATTA	DSC CONSUMABLES INC	07/01/2016	\$269.90	
	POLYMER SOURCE	07/05/2016	\$295.22	
	AGILENTTECHNOLOGIES	07/12/2016	\$370.82	
	STREM CHEMICALS INC.	07/14/2016	\$263.31	
	TCI AMERICA	07/14/2016	\$203.40	
	VWR INTERNATIONAL INC	07/20/2016	\$43.22	
	VWR INTERNATIONAL INC	07/20/2016	\$165.64	
	SIGMA ALDRICH US	07/20/2016	\$401.28	
	POLYSCIENCES INC	07/20/2016	\$331.83	
	VWR INTERNATIONAL INC	07/22/2016	\$143.35	
	SIGMA ALDRICH US	07/21/2016	\$180.77	
	VWR INTERNATIONAL INC	07/22/2016	\$57.82	
	TFS FISHERSCI ECOM ATL	07/21/2016	\$65.30	
	VWR INTERNATIONAL INC	07/22/2016	\$63.29	
	VWR INTERNATIONAL INC	07/23/2016	\$23.30	
	CAYMAN CHEMICAL CO. INC	07/21/2016	\$181.00	
	VWR INTERNATIONAL INC	07/28/2016	\$3,355.04	
	VWR INTERNATIONAL INC	07/28/2016	\$268.00	
	SIGMA ALDRICH US	07/28/2016	\$738.04	
				<b>\$7,420.53</b>
MOHAMMED BAALOUSHA	VWR INTERNATIONAL INC	07/01/2016	\$52.80	
	VWR INTERNATIONAL INC	07/01/2016	\$211.49	
	VWR INTERNATIONAL INC	07/02/2016	\$7.24	
	VWR INTERNATIONAL INC	07/08/2016	\$129.63	
	VWR INTERNATIONAL INC	07/13/2016	\$175.46	
	TFS FISHERSCI ECOM ATL	07/12/2016	\$21.33	
	SEARS.COM 9300	07/12/2016	\$881.27	
	TFS FISHERSCI ECOM ATL	07/14/2016	\$75.70	
	TFS FISHERSCI ECOM ATL	07/15/2016	\$261.30	
	TFS FISHERSCI ECOM ATL	07/16/2016	\$45.76	
	PAYPAL CSETAC	07/22/2016	\$15.00	
				<b>\$1,876.98</b>
	MOLLY SAGONA	NTL COUNCL OF UNIV RSRCH	07/15/2016	\$895.00
VARIDSK		07/19/2016	\$395.00	
TFS FISHERSCI ECOM CHI		07/23/2016	\$1,968.27	
TFS FISHERSCI ECOM CHI		07/26/2016	\$217.16	
FEDEX 435874156		07/27/2016	\$22.81	
TFS FISHER SCI ATL		07/28/2016	\$319.99	
			<b>\$3,818.23</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	VZWRLSS APOCC VISB	07/10/2016	\$52.57
	VZWRLSS APOCC VISB	07/10/2016	\$148.84
			<b>\$201.41</b>
MORGAN L BEVENSEE	SSI/GRAINGER	07/13/2016	\$212.76
	SSI/GRAINGER	07/13/2016	\$190.08
	RICHLAND INDUSTRIAL	07/20/2016	\$97.90
		<b>\$500.74</b>	
MORGAN M STEFIK	VWR INTERNATIONAL INC	07/01/2016	\$42.00
			<b>\$42.00</b>
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	06/30/2016	\$799.84
	GAN 1120GREENVILLE-ADV	07/02/2016	\$1,118.60
	BOXWOOD TECHNOLOGY	07/08/2016	\$275.00
	BOXWOOD TECHNOLOGY	07/13/2016	\$275.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
		<b>\$2,494.44</b>	
MYTHREYE KARTHIKEYAN	MATRIGEN LLC	07/10/2016	\$326.48
			<b>\$326.48</b>
N ANNE CREED	BLU ctedatabase.com	07/21/2016	\$23.88
	BLU ctedatabase.com	07/22/2016	\$15.99
			<b>\$39.87</b>
NAKAYLA S BROWN	DELL SALES & SERVICE	07/06/2016	\$485.97
	HIGHER EDUCATION PUBLICAT	07/15/2016	\$67.50
			<b>\$553.47</b>
NAMITA M KOPPA	OURVOLTS, LLC	07/10/2016	\$10.00
	AMAZON MKTPLACE PMTS	07/11/2016	\$4.18
	AMAZON MKTPLACE PMTS	07/12/2016	\$47.92
	APL APPLE ONLINE STORE	07/13/2016	\$409.32
	APL APPLE ONLINE STORE	07/13/2016	\$106.92
			<b>\$578.34</b>
NAN W BARKER	WWW.NEWEGG.COM	07/13/2016	\$64.20
	LOWES #00433	07/25/2016	\$19.12
			<b>\$83.32</b>
NANCY B BOVE	AMAZON MKTPLACE PMTS	07/13/2016	\$106.23
	AMAZON MKTPLACE PMTS	07/14/2016	\$375.82
	GLOGSTER.COM	07/14/2016	\$95.00
	AMAZON MKTPLACE PMTS	07/24/2016	\$281.32
	AMAZON MKTPLACE PMTS	07/22/2016	\$22.41
	AT&T BILL PAYMENT	07/25/2016	\$80.06
	Amazon.com	07/25/2016	\$228.60
			<b>\$1,189.44</b>
NANCY K TWOHEY	SC BROADCASTERS ASSOC	07/15/2016	\$275.00
			<b>\$275.00</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NANCY L GROGAN	VZWRLSS APOCC VISB	07/12/2016	\$1,677.20
			<b>\$1,677.20</b>
NANCY R SCHEIDER	COUNCIL FOR HIGHER EDUC A	07/06/2016	\$600.00
	HIGHER EDUCATION PUBLICAT	07/11/2016	\$67.50
	ALTURA COMMUNICATION S	07/15/2016	\$889.00
	CDW GOVERNMENT	07/16/2016	\$4,128.58
			<b>\$5,685.08</b>
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC.	07/07/2016	\$24.30
	OAKWOOD PRODUCTS, INC.	07/11/2016	\$65.00
	VWR INTERNATIONAL INC	07/14/2016	\$232.32
	OAKWOOD PRODUCTS, INC.	07/13/2016	\$108.00
	OAKWOOD PRODUCTS, INC.	07/13/2016	\$9.00
	TFS FISHERSCI ECOM ATL	07/19/2016	\$247.44
	VWR INTERNATIONAL INC	07/21/2016	\$17.42
	TUDOR SCIENTIFIC GLASS	07/20/2016	\$169.15
	OAKWOOD PRODUCTS, INC.	07/19/2016	\$81.00
	STARNA CELLS INC	07/25/2016	\$194.26
	TFS FISHER SCI ATL	07/28/2016	\$59.09
NATALIE L THOMSON	FS formpl.us	07/05/2016	\$10.00
	VZWRLSS APOCC VISB	07/06/2016	\$388.57
	CTC CONSTANTCONTACT.COM	07/07/2016	\$20.00
	PANDORA INTERNET RADIO	07/19/2016	\$5.39
	MDI WORLDWIDE	07/20/2016	\$192.29
	MDI WORLDWIDE	07/20/2016	\$384.58
			<b>\$1,000.83</b>
NATALIE SMITH-KENNER	AMERICAN POLITICAL SCIENC	06/30/2016	\$1,540.00
	NASPAA	07/03/2016	\$1,557.00
	GENBOOK INC	07/21/2016	\$30.00
			<b>\$3,127.00</b>
NATHAN REDMOND	UNIV-OF-SC-BOOKSTORE#2400	07/07/2016	\$58.28
	RADIO COMMUNICATIONS SVC	07/08/2016	\$553.66
	DMI DELL HIGHER EDUC	07/14/2016	\$1,021.83
	US INK AND TONER	07/13/2016	\$286.04
	DMI DELL HIGHER EDUC	07/27/2016	\$246.20
	APL APPLE ONLINE STORE	07/27/2016	\$1,149.00
	APL APPLE ONLINE STORE	07/27/2016	\$183.00
			<b>\$3,498.01</b>
NAZLI ASGARI	MCMMASTER-CARR	07/08/2016	\$20.58
	LOWES #00499	07/10/2016	\$5.48
	CPI COLEPARMERINSTRUMT	07/13/2016	\$584.79
	MCMMASTER-CARR	07/12/2016	\$13.76
	MCMMASTER-CARR	07/13/2016	\$8.69
	GREENVILLE FLUID SYSTE	07/16/2016	\$15.01

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NAZLI ASGARI</b>	COLUMBIA FLUID SYSTEMS	07/21/2016	\$89.13
	NAPA STORE 1015006	07/20/2016	\$71.26
	GREENVILLE FLUID SYSTE	07/28/2016	\$87.80
			<b>\$896.50</b>
<b>NEAL CLARK</b>	MARKERTEK VIDEO SUPPLY	07/11/2016	\$1,207.32
	IN CAROLINA COMFORT SOLU	07/15/2016	\$1,533.94
	MONOPRICE COM	07/27/2016	\$177.49
			<b>\$2,918.75</b>
<b>NELSON Q NEWBILL</b>	CARQUEST 1311	07/01/2016	\$44.81
	TEKK INTERNATIONAL INC.	07/14/2016	\$1,418.90
			<b>\$1,463.71</b>
<b>NETTIE N WHITE</b>	RAGAN COMMUNICATIONS	07/14/2016	\$139.00
	THE CHRONICLE	07/15/2016	\$160.00
			<b>\$299.00</b>
<b>NGOC TIEN HUYNH</b>	SIGMA ALDRICH US	06/30/2016	\$235.85
	IN NORTH COAST METROLOGY	07/05/2016	\$1,350.00
	THE UPS STORE #3770	07/08/2016	\$16.32
	VWR INTERNATIONAL INC	07/09/2016	\$140.73
	COLUMBIA FLUID SYSTEMS	07/08/2016	\$6.64
	MCMMASTER-CARR	07/12/2016	\$52.38
	Amazon.com	07/20/2016	\$36.08
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$6.47
	COLUMBIA FLUID SYSTEMS	07/21/2016	\$102.28
	FEDEX 783629045360	07/22/2016	\$9.45
	AMAZON MKTPLACE PMTS	07/24/2016	\$197.00
	TFS FISHERSCI ECOM CHI	07/22/2016	\$274.14
	WAL-MART #1183	07/27/2016	\$26.69
			<b>\$2,454.03</b>
<b>NICK E STINES</b>	WWW.NEWEGGBUSINESS.COM	07/05/2016	\$205.98
	WWW.NEWEGGBUSINESS.COM	07/06/2016	\$201.07
	WWW.NEWEGGBUSINESS.COM	07/06/2016	\$119.96
	WWW.NEWEGGBUSINESS.COM	07/06/2016	\$79.99
	WWW.NEWEGGBUSINESS.COM	07/06/2016	\$645.43
	WWW.NEWEGGBUSINESS.COM	07/06/2016	\$239.40
	WWW.NEWEGGBUSINESS.COM	07/06/2016	\$9.26
			<b>\$1,501.09</b>
<b>NICOLE D BERGE</b>	TFS FISHERSCI ECOM ATL	07/06/2016	\$335.00
	TFS FISHERSCI ECOM ATL	07/07/2016	\$468.85
	TFS FISHERSCI ECOM ATL	07/09/2016	\$255.18
	OFFICE DEPOT #2349	07/11/2016	\$59.39
	DSC CONSUMABLES INC	07/13/2016	\$199.90
	HACH COMPANY	07/14/2016	\$201.00
	HACH COMPANY	07/25/2016	\$803.52
			<b>\$2,322.84</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	USA SCIENTIFIC, INC.	07/01/2016	\$1,334.72
	SIGMA ALDRICH US	07/08/2016	\$1,462.86
	SANTA CRUZ BIOTECHNOLOGY	07/18/2016	\$303.50
	QIAGEN INC	07/18/2016	\$971.99
	QIAGEN INC	07/27/2016	\$298.81
	TFS FISHER SCI CHI	07/27/2016	\$469.44
	TFS FISHER SCI CHI	07/28/2016	\$388.94
NOLAN T RUSSELL III	SQ CROSSROADS ENVI	07/14/2016	\$1,982.54
			<b>\$1,982.54</b>
NORLICA W FINKLEY	MCKESSON MEDICAL SURGICAL	07/23/2016	\$186.70
			<b>\$186.70</b>
NORMA FRIZZELL	CYTOSKELETON INC	07/05/2016	\$1,117.60
	SIGMA ALDRICH US	07/06/2016	\$437.61
	VWR INTERNATIONAL INC	07/07/2016	\$139.32
	VWR INTERNATIONAL INC	07/07/2016	\$114.82
	ENZO LIFE SCIENCES INTERN	07/07/2016	\$207.00
	TFS FISHERSCI ECOM ATL	07/08/2016	\$281.49
	TFS FISHERSCI ECOM ATL	07/08/2016	\$250.84
	BIO MATRIX INC	07/21/2016	\$570.00
	R & D SYSTEMS - INC	07/12/2016	\$514.00
			<b>\$3,632.68</b>
NORMAN A STEWART	DUKES EQUIPMENT CO, IN	07/11/2016	\$198.81
	THOMPSON GRAND RENTAL #1	07/11/2016	\$648.00
	BUSYBEELAWN	07/13/2016	\$2,490.00
	ACE HARDWARE CAYCE	07/19/2016	\$35.25
			<b>\$3,372.06</b>
NOWRIN H CHAMOK	SEARS.COM 9300	06/30/2016	\$43.19
	AT&T BILL PAYMENT	07/11/2016	\$70.05
			<b>\$113.24</b>
NUJHAT N CHOUDHURY	GREENVILLE FLUID SYSTE	07/13/2016	\$643.90
	MCMASTER-CARR	07/20/2016	\$115.07
			<b>\$758.97</b>
OLEG ALEXEEV	MCMASTER-CARR	07/13/2016	\$70.01
			<b>\$70.01</b>
OLEG UVAROV	UNIV-OF-SC-BOOKSTORE#2400	06/30/2016	\$60.00
	Amazon.com	07/02/2016	\$80.24
	PROVANTAGE LLC	07/05/2016	\$301.56
	AMAZON MKTPLACE PMTS	07/12/2016	\$113.94
	AMAZON MKTPLACE PMTS	07/12/2016	\$60.12
	PROVANTAGE LLC	07/14/2016	\$647.04
	PROVANTAGE LLC	07/20/2016	\$300.34
	PROVANTAGE LLC	07/20/2016	\$506.57
	DMI DELL HIGHER EDUC	07/25/2016	\$1,244.59

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	DMI DELL HIGHER EDUC	07/27/2016	\$1,920.59
	DMI DELL HIGHER EDUC	07/27/2016	\$427.23
			<b>\$5,662.22</b>
OLIVER TRITTENWEIN	SIGN SOURCE OF SPTG	07/27/2016	\$111.30
			<b>\$111.30</b>
OLIVIA CABLE	JOANN FABRIC #1126	07/14/2016	\$4.26
			<b>\$4.26</b>
OREE ALSTON JR	D & L PARTS CO INC #20	07/11/2016	\$215.63
	D & L PARTS CO INC #20	07/11/2016	\$80.86
	W O BLACKSTONE & CO INC	07/12/2016	\$1,165.90
	W O BLACKSTONE & CO INC	07/12/2016	\$494.61
	CREGGER COMPANY 30	07/15/2016	\$23.02
	EPTING DISTRIBUTORS COL	07/20/2016	\$61.92
	BAKER DISTRIBUTING #541	07/25/2016	\$26.40
			<b>\$2,068.34</b>
OTERIA BULLOCK	WAL-MART #4379	07/09/2016	\$47.24
	DEAFINITELY TAKING REQUES	07/20/2016	\$1,065.00
			<b>\$1,112.24</b>
PAMELA B BOWMAN	THE UPS STORE #3770	07/12/2016	\$14.70
	SULLIVANS	07/15/2016	\$197.90
	BERWICK OFFRAY LLC	07/19/2016	\$120.03
	BAY PHOTO LAB	07/20/2016	\$65.59
	BAY PHOTO LAB	07/25/2016	\$1.16
			<b>\$399.38</b>
PAMELA D RUDD	SHOES FOR CREWS LLC	07/01/2016	\$39.46
	SHEPHERD SPCLTY PPRS INC	07/06/2016	\$249.30
	MERRITT VETERINARY SUPPLI	07/11/2016	\$6.18
	MERRITT VETERINARY SUPPLI	07/12/2016	\$97.19
	SHOES FOR CREWS LLC	07/14/2016	\$62.71
	MERRITT VETERINARY SUPPLI	07/14/2016	\$57.60
	GIH GLOBALINDUSTRIALEQ	07/16/2016	\$24.80
	MERRITT VETERINARY SUPPLI	07/15/2016	\$289.56
	TFS FISHERSCI ECOM ATL	07/20/2016	\$1,113.26
	MDSUPPLIES	07/20/2016	\$77.50
	Southern Anesthesia & Sur	07/19/2016	\$33.51
	TFS FISHERSCI ECOM ATL	07/20/2016	\$57.94
	MERRITT VETERINARY SUPPLI	07/25/2016	\$170.28
	TFS FISHERSCI ECOM ATL	07/26/2016	\$56.79
			<b>\$2,336.08</b>
PAMELA OSMAN	AMAZON.COM AMZN.COM/BILL	07/05/2016	\$447.12
	VZWRLSS APOCC VISB	07/15/2016	\$38.01
	VZWRLSS APOCC VISB	07/21/2016	\$643.41
	US LASER INC	07/27/2016	\$402.44
		<b>\$1,530.98</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	VZWRLSS APOCC VISB	07/09/2016	\$686.61
			<b>\$686.61</b>
PATRICIA H GILMORE	CTC CONSTANTCONTACT.COM	07/04/2016	\$336.00
	ADOBE ID CREATIVE CLD	07/03/2016	\$299.85
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$77.60
	VZWRLSS APOCC VISB	07/09/2016	\$266.07
	SOACE	07/15/2016	\$650.00
	ADOBE ID CREATIVE CLD	07/14/2016	\$299.85
	WUFOO.COM/CHARGE	07/24/2016	\$29.95
	CHARLESTON METRO CHAMB	07/23/2016	\$500.00
	GREATER IRMO CHAMBER	07/22/2016	\$225.00
	LINKEDIN-287 3692654	07/26/2016	\$59.99
		<b>\$2,744.31</b>	
PATRICIA PETTY	CANON SOLUTIONS AMERIC	07/07/2016	\$657.08
	MAC PAPERS	07/07/2016	\$276.25
	CANON SOLUTIONS AMERIC	07/28/2016	\$653.32
		<b>\$1,586.65</b>	
PATRICIA ZIMMER	DMI DELL HIGHER EDUC	07/07/2016	\$55.72
	DMI DELL HIGHER EDUC	07/11/2016	\$1,556.54
	DMI DELL HIGHER EDUC	07/11/2016	\$1,708.76
	DMI DELL HIGHER EDUC	07/11/2016	\$252.71
	DMI DELL HIGHER EDUC	07/09/2016	\$55.72
	DMI DELL HIGHER EDUC	07/11/2016	\$252.71
	SCANTRON CORPORATION	07/22/2016	\$2,354.15
		<b>\$6,236.31</b>	
PATRICK ALSTON	CAPITAL SUPPLY OF COLUMBI	06/30/2016	\$9.67
	TWO MEN AND A TRUCK	07/07/2016	\$216.00
	LOWES #01064	07/11/2016	\$25.88
	SSI/GRAINGER	07/13/2016	\$138.24
	OFFICE DEPOT #2349	07/18/2016	\$32.39
		<b>\$422.18</b>	
PATRICK J HUFFMAN	SHERWIN WILLIAMS 702306	06/30/2016	\$304.43
	SHERWIN WILLIAMS 702306	06/30/2016	\$23.63
	SHERWIN WILLIAMS 702306	07/12/2016	\$270.00
	BEST DISTRIBUTING 407	07/13/2016	\$893.20
	SPARROW & KENNEDY TRACTOR	07/21/2016	\$67.42
	THE HOME DEPOT #1110	07/22/2016	\$22.66
LOWES #00499	07/25/2016	\$319.93	
		<b>\$1,901.27</b>	
PATTY D GLENN	ULINE SHIP SUPPLIES	07/06/2016	\$643.82
	PRESTIGE BOX	07/05/2016	\$247.88
	IBS OF SOUTH CAROLINA	07/07/2016	\$120.69
	GPA	07/11/2016	\$675.50
	SUPERIOR PRINTING INK	07/13/2016	\$757.73

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	HEIDELBERG USA INC	07/21/2016	\$157.70
	WESTERN STATES ENVELOPE	07/21/2016	\$72.16
	WM SUPERCENTER #1183	07/28/2016	\$51.10
			<b>\$2,726.58</b>
PAUL HURAY	AT&T BILL PAYMENT	07/21/2016	\$85.08
			<b>\$85.08</b>
PAUL J SAGONA	OCULUS 94KBV968W2	07/01/2016	\$629.00
			<b>\$629.00</b>
PAUL M SMITH	SIGN PLUS	07/18/2016	\$134.95
	RITE AID STORE - 11670	07/19/2016	\$12.80
	CVS/PHARMACY #03861	07/19/2016	\$10.10
			<b>\$157.85</b>
PAUL SCHMIDT	SALAMONE SUPPLIES INC	07/18/2016	\$196.80
	WM SUPERCENTER #1035	07/19/2016	\$21.33
			<b>\$218.13</b>
PAUL T WILLIAMS	PIANOTEK SUPPLY CO	07/08/2016	\$80.84
			<b>\$80.84</b>
PAULA A BREWSTER	HARLEYS ELECTRONICS INC	07/11/2016	\$15.85
	INT'L CODE COUNCIL INC	07/27/2016	\$163.40
	MEDIA DISTRIBUTORS	07/26/2016	\$255.21
			<b>\$434.46</b>
PAULA A VASQUEZ	Amazon.com	07/22/2016	\$53.12
	AMAZON MKTPLACE PMTS	07/27/2016	\$388.45
			<b>\$441.57</b>
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	07/07/2016	\$63.00
	ABCAM	07/11/2016	\$15.00
	SOM GENE THERAPY PROGR	07/13/2016	\$549.60
	LEICA MICROSYSTEMS	07/21/2016	\$1,494.10
	TFS FISHERSCI ECOM ATL	07/21/2016	\$43.25
			<b>\$2,164.95</b>
PEISHENG XU	TFS FISHERSCI ECOM ATL	06/30/2016	\$178.00
	TFS FISHERSCI ECOM ATL	07/15/2016	\$102.49
	TFS FISHERSCI ECOM ATL	07/15/2016	\$704.26
	ABCAM	07/19/2016	\$440.00
	TFS FISHERSCI ECOM ATL	07/20/2016	\$246.94
	SIGMA ALDRICH US	07/27/2016	\$84.41
	SIGMA ALDRICH US	07/28/2016	\$64.38
			<b>\$1,820.48</b>
PENGTAO WANG	PAYPAL SUPERSHOP21	07/06/2016	\$83.90
	Amazon.com	07/22/2016	\$199.50
	MCMMASTER-CARR	07/21/2016	\$109.08
	MSC	07/27/2016	\$83.54
	MCMMASTER-CARR	07/26/2016	\$96.23



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	MSC	07/28/2016	\$36.72
	RDF CORPORATION	07/27/2016	\$758.73
			<b>\$1,367.70</b>
PENNY L BELLESEN	STAPLES 00106567	07/05/2016	\$4.27
	VZWRLSS MY VZ VB P	07/08/2016	\$518.99
	DMI DELL HIGHER EDUC	07/14/2016	\$51.29
	DMI DELL HIGHER EDUC	07/25/2016	\$249.47
			<b>\$824.02</b>
PENNY S MACE	VZWRLSS IVR VB	06/30/2016	\$61.38
	CTC CONSTANTCONTACT.COM	07/03/2016	\$295.00
	KING OF CARTS SUPERSTORE	06/30/2016	\$4,187.98
	RISE VISION 74001322	07/10/2016	\$6.48
	US INK AND TONER	07/11/2016	\$340.11
	muchosmedia 8A8394C23EA8	07/17/2016	\$24.00
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$99.72
	AMAZON MKTPLACE PMTS	07/20/2016	\$31.32
	RISE VISION 74865262	07/20/2016	\$10.80
			<b>\$5,056.79</b>
PERRY J PELLECHIA	NEWARKINONE-US00000109	07/20/2016	\$31.67
	STAPLES 00103911	07/23/2016	\$31.92
	NEWARKINONE-US00000109	07/27/2016	\$63.81
		<b>\$127.40</b>	
PETER M WINDHAM	ADDAM'S UNIV BKST #229	07/11/2016	\$573.70
	PUBLIX #1095	07/12/2016	\$16.19
	GIBSON JEWELERS INC	07/12/2016	\$10.00
	ADDAM'S UNIV BKST #229	07/12/2016	\$174.53
	ADDAM'S UNIV BKST #229	07/12/2016	\$129.60
	ADDAM'S UNIV BKST #229	07/19/2016	\$76.03
			<b>\$980.05</b>
PETER V BOVE	LOWES #01986	07/06/2016	\$3.16
	LOWES #01986	07/07/2016	\$45.48
	UNITED REFRIG INC 490	07/07/2016	\$19.37
	UNITED REFRIG INC 490	07/13/2016	\$90.05
	JOHNSTONE SUPPLY	07/13/2016	\$35.09
	UNITED REFRIG INC 490	07/25/2016	\$41.85
	UNITED REFRIG INC 490	07/25/2016	\$35.40
	UNITED REFRIG INC 490	07/28/2016	\$169.69
			<b>\$440.09</b>
PHILIP T KELLY	ATT BILL PAYMENT	07/08/2016	\$78.25
	INKJETSUPERSTORE.COM	07/11/2016	\$169.51
	STAPLES DIRECT	07/12/2016	\$499.02
	SOUTH CAROLINA INTERPRETI	07/14/2016	\$162.50
	GROVE MEDICAL, INC.	07/22/2016	\$703.92
	SC.GOV	07/22/2016	\$151.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP T KELLY	LRADAC	07/26/2016	\$110.00
			<b>\$1,874.20</b>
PHILLIP E POWELL	UNITED REFRIG INC 486	07/05/2016	\$2.96
	CITY ELECTRIC REPAIR INC	07/07/2016	\$96.66
	FASTENAL COMPANY01	07/08/2016	\$9.00
			<b>\$108.62</b>
PHILLIP J BUCKHAULTS	AMAZON MKTPLACE PMTS	07/02/2016	\$71.00
	AMAZON MKTPLACE PMTS	07/05/2016	\$118.33
	SELLECK BIO	07/05/2016	\$1,240.00
	VWR INTERNATIONAL INC	07/06/2016	\$9.16
	VWR INTERNATIONAL INC	07/06/2016	\$646.26
	INTEGRATED DNA TECH	07/19/2016	\$178.00
	VWR INTERNATIONAL INC	07/21/2016	\$504.92
	VWR INTERNATIONAL INC	07/21/2016	\$191.10
	VWR INTERNATIONAL INC	07/22/2016	\$88.12
	INTEGRATED DNA TECH	07/26/2016	\$21.25
	INTEGRATED DNA TECH	07/27/2016	\$27.25
	Amazon.com	07/28/2016	\$142.33
			<b>\$3,237.72</b>
PHILLIP S CROCKER	LOWES #01986	07/06/2016	\$25.14
	JOHNSTONE SUPPLY	07/11/2016	\$683.57
	UNITED REFRIG INC 490	07/13/2016	\$232.36
	JOHNSTONE SUPPLY	07/21/2016	\$41.29
	JOHNSTONE SUPPLY	07/21/2016	\$551.26
	UNITED REFRIG INC 490	07/26/2016	\$39.04
	TOOL BOX	07/26/2016	\$102.40
	LOWES #01986	07/28/2016	\$73.99
		<b>\$1,749.05</b>	
PHYLLIS A CAPERS	LLR BOILER SAFETY	07/19/2016	\$75.00
	VZWRLSS APOCC VISB	07/21/2016	\$15.04
		<b>\$90.04</b>	
PHYLLIS SHEPPARD	NFPA NATL FIRE PROTECT	07/01/2016	\$175.00
	GMIS INTERNATIONAL	07/01/2016	\$500.00
	THOMSONREUTERS	07/05/2016	\$160.92
	UPS 000000221510266	07/12/2016	\$9.80
	UPS 000000221510156	07/15/2016	\$7.02
	IN SHRED WITH US	07/15/2016	\$95.00
	PERFECT 10 SATELLITE DIS	07/18/2016	\$411.50
	GRAYBAR ELECTRIC COMPANY	07/22/2016	\$2,115.00
	GRAYBAR ELECTRIC COMPANY	07/27/2016	\$132.36
	GRAYBAR ELECTRIC COMPANY	07/27/2016	\$11.34
			<b>\$3,617.94</b>
PING LI	HP HP HOME STORE	07/12/2016	\$89.63
		<b>\$89.63</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	06/30/2016	\$152.00
	1140 PERRY MANN	07/14/2016	\$12.54
	MAYER710 COLUMBIASC	07/18/2016	\$3,177.90
			<b>\$3,342.44</b>
PRASUN K MAJUMDAR	GAMRY INSTRUMENTS INC	07/07/2016	\$331.20
	FIBRE GLAST	07/07/2016	\$246.75
	MCMASTER-CARR	07/07/2016	\$126.10
	LOWES #01064	07/19/2016	\$166.24
	MCMASTER-CARR	07/21/2016	\$51.65
			<b>\$921.94</b>
QIAN WANG	VZWRLSS PRPAY AUTOPAY	07/25/2016	\$20.00
			<b>\$20.00</b>
QUEEN E BELL	VZWRLSS MY VZ VE P	07/06/2016	\$96.49
	UNITED LASER	07/05/2016	\$74.52
	STAPLES DIRECT	07/06/2016	\$73.42
	VZWRLSS MY VZ VE P	07/07/2016	\$119.21
	BestBuyCom783388005617	07/20/2016	\$25.88
	XEROX SUPPLY TEXAS	07/21/2016	\$135.00
	NATL BRD FOR CERT COUNSEL	07/21/2016	\$85.00
	BRILLE WORKS	07/28/2016	\$274.00
			<b>\$883.52</b>
RACHEL COLEMAN	WWW.NEWEGG.COM	07/28/2016	\$92.98
			<b>\$92.98</b>
RACHEL E MAHONEY	US INK AND TONER	07/01/2016	\$88.92
	AMAZON MKTPLACE PMTS	07/01/2016	\$28.43
	AMAZON MKTPLACE PMTS	07/08/2016	\$95.96
	US INK AND TONER	07/15/2016	\$240.39
			<b>\$453.70</b>
RACHEL L MCKEOWN	SANTA CRUZ BIOTECHNOLOGY	07/19/2016	\$303.50
	ACADEMIC SUPPLIER OFFICE	07/19/2016	\$132.78
			<b>\$436.28</b>
RACHEL N HANSFORD	YOURMEMBER-CAREERS	07/22/2016	\$350.00
	MBH JOBS	07/23/2016	\$297.00
	AEJMC	07/22/2016	\$175.00
	AEJMC	07/25/2016	\$334.25
	S&G BUILDER APPLIANCES	07/26/2016	\$129.60
			<b>\$1,285.85</b>
RAJASHREE C RAO	ACADEMY - CDR	07/07/2016	\$191.00
	ORASURE TECHNOLOGIES	07/12/2016	\$558.03
	TRINITY BIOTECH DISTRI	07/13/2016	\$191.22
	BARNES & NOBLE #2868	07/27/2016	\$2,458.40
			<b>\$3,398.65</b>
RALF W GOTHE	TRUVISTA COMMUNICATIONS	07/16/2016	\$59.99

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$59.99</b>
<b>RANDAL W ROLLINGS</b>	MANAGEDPRINT	07/01/2016	\$532.27
	VZWRLSS APOCC VISB	07/21/2016	\$502.45
	SCREENCONNECT SOFTWARE	07/28/2016	\$1,540.00
	DMI DELL HIGHER EDUC	07/28/2016	\$97.19
			<b>\$2,671.91</b>
<b>RANDALL LAHRMAN</b>	1000BULBS.COM	06/30/2016	\$65.93
	HI-TECH POWER SYSTEMS	07/18/2016	\$1,215.88
	ZORO TOOLS INC	07/22/2016	\$47.22
	GRAYBAR ELECTRIC COMPANY	07/28/2016	\$1,146.40
			<b>\$2,475.43</b>
<b>RANDALL T BREWINGTON</b>	PPG PAINTS 9322	07/01/2016	\$109.95
	PPG PAINTS 9322	07/05/2016	\$88.79
	PPG PAINTS 9322	07/05/2016	\$16.96
	PPG PAINTS 9322	07/06/2016	\$16.96
	PPG PAINTS 9322	07/08/2016	\$48.46
	PPG PAINTS 9322	07/12/2016	\$42.50
	SOSMETAL PRODUCTS INC	07/16/2016	\$323.52
	PPG PAINTS 9322	07/15/2016	\$129.17
	PPG PAINTS 9322	07/20/2016	\$103.41
	PPG PAINTS 9322	07/21/2016	\$23.03
	PPG PAINTS 9322	07/21/2016	\$15.37
	PPG PAINTS 9322	07/22/2016	\$51.10
	LOWES #01986	07/22/2016	\$37.66
	PPG PAINTS 9322	07/26/2016	\$41.34
	PPG PAINTS 9322	07/26/2016	\$280.96
			<b>\$1,329.18</b>
<b>RANDI K BALDWIN</b>	UPS 1ZFTF7844295021619	07/10/2016	\$52.61
	AMAZON MKTPLACE PMTS	07/08/2016	\$290.98
	UPS 2946F10HR47	07/10/2016	\$5.93
	Amazon.com	07/12/2016	\$31.06
	AMAZON MKTPLACE PMTS	07/14/2016	\$19.99
	Amazon.com	07/15/2016	\$56.71
	Amazon.com	07/28/2016	\$15.06
			<b>\$472.34</b>
<b>RANDY E NEWTON</b>	HOFFMAN & HOFFMAN INC	07/22/2016	\$2,310.00
			<b>\$2,310.00</b>
<b>RATANESH K SETH</b>	SANTA CRUZ BIOTECHNOLOGY	07/18/2016	\$303.50
	CELLSIGNAL.COM	07/19/2016	\$269.00
	TFS FISHERSCI ECOM HUS	07/21/2016	\$106.70
	BIO RAD LABORATORIES	07/23/2016	\$1,446.39
	TFS FISHERSCI ECOM HUS	07/22/2016	\$792.32
	BIO RAD LABORATORIES	07/27/2016	\$708.75
			<b>\$3,626.66</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RAY E SHEALY	ROSE TALBERT	07/06/2016	\$57.31
	ROSE TALBERT	07/20/2016	\$50.60
			<b>\$107.91</b>
RAYMOND G WISE	CORRUGATED CONTAINERS INC	07/07/2016	\$88.70
			<b>\$88.70</b>
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	07/05/2016	\$91.37
	PRAXAIR DIST-ACCUPAY	07/11/2016	\$91.37
	PRAXAIR DIST-ACCUPAY	07/11/2016	\$21.81
	VWR INTERNATIONAL INC	07/13/2016	\$24.81
	PRAXAIR DIST-ACCUPAY	07/25/2016	\$91.37
	PRAXAIR DIST-ACCUPAY	07/25/2016	\$141.57
			<b>\$462.30</b>
RAYMOND TORRES	VZWRLSS APOCC VISE	07/22/2016	\$130.19
			<b>\$130.19</b>
REBECCA BROWN	LORICK OFFICE PRODUCTS	07/11/2016	\$107.99
			<b>\$107.99</b>
REBECCA CRAWFORD	FEDEX 806761228786	07/07/2016	\$121.91
	COLLEGE LEGAL INFORMATION	07/14/2016	\$70.00
	COLLECTORSH	07/20/2016	\$640.13
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$123.52
			<b>\$955.56</b>
REBECCA J CALDWELL	HOBBY LOBBY #342	07/18/2016	\$71.15
			<b>\$71.15</b>
REBECCA L BRADHAM	SOUTHEASTERN PRINTING	06/30/2016	\$1,916.48
	J W PEPPER AND SON INC	07/28/2016	\$77.24
			<b>\$1,993.72</b>
REBECCA L PADGETT	IN SHRED WITH US	07/12/2016	\$60.00
	IN SHRED WITH US	07/19/2016	\$60.00
	PAYPAL CHRONICLEHI	07/22/2016	\$745.00
			<b>\$865.00</b>
REBECCA R BOYD	SCHEDULETHING.COM	07/01/2016	\$19.00
			<b>\$19.00</b>
REBECCA S MOODY	ECOROQ OF THE UPSTATE	07/11/2016	\$180.00
	ECOROQ OF THE UPSTATE	07/11/2016	\$270.00
	Amazon Services-Kindle	07/23/2016	\$3.28
			<b>\$453.28</b>
REGENIA A DOWLING	AMAZON MKTPLACE PMTS	07/02/2016	\$16.48
	DEMCO INC	07/25/2016	\$35.90
			<b>\$52.38</b>
REGINALD D ROMEO	ARMCHEM INTL CORP	07/08/2016	\$325.49
	THE HOME DEPOT #1110	07/16/2016	\$222.43
	THE HOME DEPOT #1106	07/18/2016	\$58.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	1140 PERRY MANN	07/19/2016	\$538.92
	ROSE TALBERT	07/20/2016	\$185.09
	GRAYBAR ELECTRIC	07/21/2016	\$144.45
	GRAYBAR ELECTRIC	07/21/2016	\$805.92
	TRIBLES 24 G AND E PARTS	07/28/2016	\$42.68
			<b>\$2,323.77</b>
REKHA C PATEL	IN ETON BIOSCIENCE, INC.	07/07/2016	\$35.00
	USA SCIENTIFIC, INC.	07/06/2016	\$144.39
	VWR INTERNATIONAL INC	07/09/2016	\$298.00
	MACVECTOR 9193037450	07/07/2016	\$300.00
	TFS FISHER SCI ATL	07/08/2016	\$146.20
	PROTEINTECH GROUP INC	07/19/2016	\$221.30
	INTEGRATED DNA TECH	07/19/2016	\$41.41
	AIRGAS SOUTH	07/26/2016	\$6.51
	AIRGAS SOUTH	07/26/2016	\$6.30
	TFS FISHER SCI ATL	07/27/2016	\$108.52
			<b>\$1,307.63</b>
RENDA E MONTFORD	ADOBE CREATIVE CLOUD	07/09/2016	\$359.88
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$211.99
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$211.99
	VISTAPR VistaPrint.com	07/16/2016	\$150.98
	Amazon.com	07/16/2016	\$211.99
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$211.99
	US INK AND TONER	07/19/2016	\$274.79
	KEEPERSTOP COM LLC	07/19/2016	\$706.80
	NACDA AND ITS AFFILIATES	07/19/2016	\$375.00
	instatscout.com	07/21/2016	\$1,500.00
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$44.40
	ACUSHNET COMPANY	07/22/2016	\$1,388.79
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$8.47
RHONDA GIBSON	GENBOOK INC	07/11/2016	\$50.00
	ADOBE CREATIVE CLOUD	07/10/2016	\$139.96
	VZWRLSS APOCC VISB	07/12/2016	\$230.57
	US INK AND TONER	07/15/2016	\$1,087.60
	Benchmarkemail com	07/17/2016	\$46.95
	Benchmarkemail com	07/22/2016	\$96.95
	SMITH RUBBER STAMP & SEAL	07/25/2016	\$9.18
RHONDA W STEPHENS	US INK AND TONER	07/07/2016	\$136.96
			<b>\$136.96</b>
RICHARD D ADAMS	STREM CHEMICALS INC.	07/06/2016	\$274.31
	Haskris Company	07/08/2016	\$196.68
	SIGMA ALDRICH US	07/20/2016	\$83.42
	ALFA AESAR	07/22/2016	\$287.63

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$842.04</b>
<b>RICHARD G ELLIS</b>	OREILLY AUTO 00016568	07/02/2016	\$13.49
	AUTOZONE #0278	07/01/2016	\$108.48
	AUTOZONE #0278	07/01/2016	\$43.43
	AUTOZONE #0278	07/11/2016	\$117.01
	OREILLY AUTO 00016568	07/12/2016	\$31.30
	OREILLY AUTO 00016568	07/12/2016	\$92.32
	OREILLY AUTO 00016568	07/14/2016	\$130.62
			<b>\$536.65</b>
<b>RICHARD G EVANS</b>	WW GRAINGER	07/05/2016	\$26.69
	RICHLAND INDUSTRIAL	07/19/2016	\$35.86
			<b>\$62.55</b>
<b>RICHARD L BROOKS JR</b>	DOIUBLE O ENTERPRISES	07/13/2016	\$383.35
	ACE HARDWARE CAYCE	07/13/2016	\$136.93
	DOIUBLE O ENTERPRISES	07/13/2016	\$94.77
	DOIUBLE O ENTERPRISES	07/21/2016	\$70.03
			<b>\$685.08</b>
<b>RICHARD L FAILE</b>	ATT BILL PAYMENT	07/04/2016	\$55.00
	AMAZON MKTPLACE PMTS	07/13/2016	\$68.97
	Amazon.com	07/13/2016	\$277.56
	ATT CONS PHONE PMT	07/14/2016	\$1,082.45
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$375.90
			<b>\$1,859.88</b>
<b>RICHARD L GOODWIN</b>	SIGMA ALDRICH US	07/05/2016	\$166.46
	WWW.GLOBESCIENTIFIC.CO	07/08/2016	\$275.00
	TFS FISHERSCI ECOM ATL	07/13/2016	\$39.17
	R & D SYSTEMS - INC	07/12/2016	\$130.00
	MICROSCOPY SOCIETY OF AME	07/20/2016	\$65.00
			<b>\$675.63</b>
<b>RICHARD L HODINKA</b>	ADINSTRUMENTS	07/28/2016	\$323.00
			<b>\$323.00</b>
<b>RICK B BREWER</b>	UNITED REFRIG BR #U2	07/19/2016	\$25.82
			<b>\$25.82</b>
<b>RICK M CONNOR</b>	LOWES #01064	07/05/2016	\$89.45
	LOWES #01064	07/05/2016	\$48.34
	CITY ELECTRIC #31	07/06/2016	\$975.46
	SHERWIN WILLIAMS 702767	07/07/2016	\$3.32
	LOWES #01064	07/07/2016	\$6.38
	LOWES #01064	07/08/2016	\$63.42
	LOWES #01064	07/11/2016	\$47.07
	SHERWIN WILLIAMS 702767	07/11/2016	\$64.15
	LOWES #01064	07/12/2016	\$59.34
	1140 PERRY MANN	07/12/2016	\$252.67
	TRITEK LLC	07/11/2016	\$204.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
RICK M CONNOR	LOWES #01064	07/13/2016	\$92.91	
	1140 PERRY MANN	07/13/2016	\$40.93	
	CROSS ENGRAVING	07/13/2016	\$37.80	
	LOWES #01064	07/15/2016	\$447.89	
	LOWES #01064	07/18/2016	\$412.68	
	LOWES #01064	07/19/2016	\$11.74	
	SEARS.COM 9301	07/19/2016	\$189.75	
	PALMETTO AUTOMATIC SPRIN	07/21/2016	\$196.60	
	PALMETTO AUTOMATIC SPRIN	07/21/2016	\$294.90	
	CITY ELECTRIC #31	07/21/2016	\$1,219.32	
	PALMETTO AUTOMATIC SPRIN	07/21/2016	\$1,010.05	
	PALMETTO AUTOMATIC SPRIN	07/21/2016	\$196.60	
	LOWES #01064	07/21/2016	\$16.78	
	SHERWIN WILLIAMS 702767	07/22/2016	\$16.30	
	TRITEK LLC	07/21/2016	\$257.00	
	LOWES #01064	07/22/2016	\$37.09	
	ROSE TALBERT	07/22/2016	\$66.01	
	LOWES #01064	07/25/2016	\$8.60	
	LOWES #01064	07/25/2016	\$94.15	
	LOWES #01064	07/25/2016	\$4.28	
	LOWES #01064	07/26/2016	\$16.69	
	LOWES #01064	07/26/2016	\$25.80	
	LOWES #01064	07/26/2016	\$26.96	
	LOWES #01064	07/27/2016	\$268.61	
	LOWES #01064	07/28/2016	\$54.13	
	LOWES #01064	07/28/2016	\$44.30	
	LOWES #01064	07/28/2016	\$50.81	
	KATOM RESTA	07/28/2016	\$1,962.00	
				<b>\$8,914.78</b>
	RICO R REED	FACEBOOK HXKNU96KN2	06/30/2016	\$230.00
VZWRLSS APOCC VISB		07/04/2016	\$50.02	
			<b>\$280.02</b>	
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	07/01/2016	\$57.41	
	PH IPD AUTOCLAVE	06/30/2016	\$521.68	
	STREM CHEMICALS INC.	07/14/2016	\$453.76	
			<b>\$1,032.85</b>	
ROB W SCHALLER	MAILCHIMP	06/30/2016	\$150.00	
			<b>\$150.00</b>	
ROBERT A BLANK	US INK AND TONER	07/05/2016	\$64.11	
			<b>\$64.11</b>	
ROBERT C THUNELL	MICROSOFT OFFICE 365	07/10/2016	\$99.99	
	AMAZON MKTPLACE PMTS	07/28/2016	\$51.07	
			<b>\$151.06</b>	
ROBERT D JAMES	ROSE TALBERT	07/07/2016	\$29.38	



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT D JAMES	LOWES #00499	07/13/2016	\$42.69	
	LOWES #00499	07/18/2016	\$22.42	
	ACE HARDWARE CAYCE	07/18/2016	\$53.48	
	LOWES #00499	07/20/2016	\$46.60	
			<b>\$194.57</b>	
ROBERT E COTHRAN	CARSONS NUT BOLT AND TOOL	07/11/2016	\$31.27	
			<b>\$31.27</b>	
ROBERT E HELLER	OFFICE DEPOT #2349	07/07/2016	\$47.51	
	Amazon.com	07/13/2016	\$18.87	
	Amazon.com	07/13/2016	\$33.52	
	AMAZON MKTPLACE PMTS	07/18/2016	\$412.91	
	MUTHEN & MUTHEN	07/20/2016	\$567.16	
	AMAZON MKTPLACE PMTS	07/21/2016	\$149.99	
	DMI DELL HIGHER EDUC	07/25/2016	\$1,719.23	
	DMI DELL HIGHER EDUC	07/27/2016	\$37.36	
	WWW.NEWEGG.COM	07/28/2016	\$1,004.99	
				<b>\$3,991.54</b>
ROBERT EASLER	BLANCHARD MACHINERY	06/30/2016	\$572.03	
	POOL & SPA CONNECTION	06/30/2016	\$202.38	
	BOILING SPRINGS SMALL ENG	07/01/2016	\$8.46	
	NAPA BOILING SPGS0023167	07/11/2016	\$71.74	
	BOILING SPRINGS SMALL ENG	07/11/2016	\$106.46	
	NAPA BOILING SPGS0023167	07/13/2016	\$16.54	
	MACK FULBRIGHT DIST INC	07/14/2016	\$629.00	
	DYNA	07/15/2016	\$563.20	
	SITE ONE LANDSCAPES775	07/15/2016	\$522.49	
	TRI-STATE PUMP & CONTROL	07/19/2016	\$1,113.48	
	BOBCAT OF SPARTANBURG	07/19/2016	\$243.67	
	LOWES #01986	07/20/2016	\$53.89	
	LOWES #01986	07/21/2016	\$13.06	
	TRI-STATE PUMP & CONTROL	07/21/2016	\$1,143.64	
	POOL & SPA CONNECTION	07/21/2016	\$391.76	
	CHEMSEARCH	07/21/2016	\$811.84	
	BLANCHARD MACHINERY	07/25/2016	\$93.72	
	CAROLINA DRIVELINE	07/27/2016	\$938.00	
				<b>\$7,495.36</b>
	ROBERT F ASKINS	STAPLES DIRECT	06/30/2016	\$525.92
IN SHRED WITH US		07/01/2016	\$40.00	
PCM TIGERDIRECT		07/01/2016	\$2,310.38	
STAPLES DIRECT		07/07/2016	\$491.80	
DMI DELL CORP BUS		07/12/2016	\$246.22	
STAPLES DIRECT		07/16/2016	\$375.22	
STAPLES DIRECT		07/17/2016	\$77.74	
STAPLES DIRECT		07/19/2016	\$1,079.98	
SMITH RUBBER STAMP & SEAL		07/20/2016	\$15.23	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$5,162.49</b>
<b>ROBERT G BEST</b>	SURVEYMONKEY.COM	07/05/2016	\$102.61
	AMERICAN CYTOGENICS CONF	07/10/2016	\$100.00
	WOLTERS KLUWER HEALTH	07/08/2016	\$80.00
	THE AMER ASSOC OF IMMUNO	07/26/2016	\$145.00
	AMERICAN COLLEGE OF PHYSI	07/27/2016	\$555.00
	ASHG DUES	07/28/2016	\$342.00
			<b>\$1,324.61</b>
<b>ROBERT G WEAVER</b>	FEDEX 776768345893	07/17/2016	\$10.60
			<b>\$10.60</b>
<b>ROBERT L ELLIS JR</b>	VZWRLSS APOCC VISB	07/26/2016	\$144.79
	AMAZON MKTPLACE PMTS	07/26/2016	\$8.99
	Amazon.com	07/27/2016	\$72.92
			<b>\$226.70</b>
<b>ROBERT L HINSON JR</b>	238 C-K COLUMBIA	06/30/2016	\$277.07
	ADVANCED DOOR SYSTEMS	06/30/2016	\$418.04
	RICHLAND INDUSTRIAL	07/01/2016	\$24.67
	ADVANCED DOOR SYSTEMS	07/06/2016	\$589.09
	RICHLAND INDUSTRIAL	07/06/2016	\$33.83
	RICHLAND INDUSTRIAL	07/08/2016	\$9.86
	238 C-K COLUMBIA	07/13/2016	\$490.86
	238 C-K COLUMBIA	07/15/2016	\$1,013.76
	ADVANCED DOOR SYSTEMS	07/15/2016	\$460.43
	238 C-K COLUMBIA	07/15/2016	\$7.02
	238 C-K COLUMBIA	07/20/2016	\$93.02
	238 C-K COLUMBIA	07/26/2016	\$28.62
	238 C-K COLUMBIA	07/26/2016	\$24.30
	LOWES #01064	07/26/2016	\$128.24
	ADVANCED DOOR SYSTEMS	07/26/2016	\$1,426.89
			<b>\$5,025.70</b>
<b>ROBERT L TILLEY JR</b>	ESAR INCORPORATED	06/30/2016	\$2,000.00
	ESAR INCORPORATED	07/13/2016	\$1,900.00
	ESAR INCORPORATED	07/13/2016	\$1,500.00
	CAROLINA CHILLERS	07/13/2016	\$509.18
	C & C BOILER SALES &SVC	07/25/2016	\$1,798.00
	RWR ENGINEERING	07/26/2016	\$770.20
			<b>\$8,477.38</b>
<b>ROBERT M GOWER</b>	GOOGLE Google Storage	07/04/2016	\$1.99
	SIGMA ALDRICH US	07/05/2016	\$576.11
	VWR INTERNATIONAL INC	07/06/2016	\$17.79
	SIGMA ALDRICH US	07/05/2016	\$82.90
	SIGMA ALDRICH US	07/05/2016	\$387.18
	VWR INTERNATIONAL INC	07/07/2016	\$445.40
	VWR INTERNATIONAL INC	07/07/2016	\$141.45

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
ROBERT M GOWER	STELLAR SCIENTIFIC	07/06/2016	\$64.39	
	ABCAM	07/06/2016	\$434.00	
	VWR INTERNATIONAL INC	07/08/2016	\$75.15	
	VWR INTERNATIONAL INC	07/08/2016	\$590.95	
	VWR INTERNATIONAL INC	07/09/2016	\$62.62	
	VWR INTERNATIONAL INC	07/12/2016	\$60.89	
	SIGMA ALDRICH US	07/11/2016	\$598.72	
	Amazon.com	07/12/2016	\$10.38	
	KINEMATICA INC	07/14/2016	\$1,472.75	
	VWR INTERNATIONAL INC	07/16/2016	\$274.10	
	VWR INTERNATIONAL INC	07/16/2016	\$411.78	
	BIO RAD LABORATORIES	07/17/2016	\$220.31	
	VWR INTERNATIONAL INC	07/19/2016	\$175.80	
	CELLSIGNAL.COM	07/18/2016	\$517.00	
	BIO RAD LABORATORIES	07/20/2016	\$240.85	
	AICHE.ORG IN HOUSE	07/20/2016	\$99.50	
	BIOLEGEND INC	07/21/2016	\$322.00	
	VWR INTERNATIONAL INC	07/27/2016	\$140.36	
	VWR INTERNATIONAL INC	07/27/2016	\$68.20	
	VWR INTERNATIONAL INC	07/27/2016	\$139.90	
				<b>\$7,632.47</b>
	ROBERT S NORMAN	QIAGEN INC	07/07/2016	\$486.01
		BIOSPEC PRODUCTS INC	07/15/2016	\$97.00
TFS FISHERSCI ECOM ATL		07/16/2016	\$91.62	
VWR INTERNATIONAL INC		07/19/2016	\$62.86	
QIAGEN INC		07/19/2016	\$1,529.31	
QIAGEN INC		07/21/2016	\$1,121.28	
			<b>\$3,388.08</b>	
ROBERT WATSON	AT&T BILL PAYMENT	07/01/2016	\$263.46	
	TWC TIME WARNER CABLE	07/05/2016	\$99.90	
	ATT BILL PAYMENT	07/15/2016	\$47.91	
	ATT BILL PAYMENT	07/26/2016	\$49.42	
			<b>\$460.69</b>	
ROBERTO PETTI	AMAZON.CO.JP	07/01/2016	\$312.64	
	TENSO COM	07/02/2016	\$25.00	
	AMAZON MKTPLACE PMTS	07/13/2016	\$13.99	
	AMAZON MKTPLACE PMTS	07/13/2016	\$1,215.51	
	AMAZON MKTPLACE PMTS	07/15/2016	\$16.99	
	AMAZON MKTPLACE PMTS	07/15/2016	\$7.64	
	FS smilesoftware	07/20/2016	\$30.00	
			<b>\$1,621.77</b>	
RODDY W WHITAKER	LOWES #01066	07/02/2016	\$13.88	
	ACADEMY SPORTS #136	07/01/2016	\$26.95	
	HARBOR FREIGHT TOOLS 103	07/06/2016	\$14.96	
	NORTHERN TOOL EQUIP SC	07/14/2016	\$16.04	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RODDY W WHITAKER	SC.GOV	07/25/2016	\$301.00
			<b>\$372.83</b>
RODNEY A BEARD	LOWES #00499	06/30/2016	\$66.49
	WW GRAINGER	07/01/2016	\$42.38
	WW GRAINGER	07/01/2016	\$51.33
	ZORO TOOLS INC	07/12/2016	\$35.53
	WW GRAINGER	07/13/2016	\$231.85
	WW GRAINGER	07/14/2016	\$449.52
	LOWES #00499	07/21/2016	\$104.77
	LOWES #00499	07/21/2016	\$159.48
	GRAYBAR ELECTRIC	07/22/2016	\$38.73
	GRAYBAR ELECTRIC	07/22/2016	\$186.31
	NALL AND COMPANY INC	07/25/2016	\$52.00
	WW GRAINGER	07/28/2016	\$56.88
	PAYPAL LOUISVILLE	07/28/2016	\$52.52
			<b>\$1,527.79</b>
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SERVICE	06/30/2016	\$2,016.52
	SHERWIN WILLIAMS 702076	07/07/2016	\$324.21
	LOWES #01064	07/07/2016	\$108.46
	MIDLANDS SPECIALTY	07/08/2016	\$426.46
	JOHNSTONE SUPPLY COLUMB	07/07/2016	\$173.52
	MIDLANDS SPECIALTY	07/08/2016	\$1,276.99
	WAL-MART #4521	07/26/2016	\$76.82
		<b>\$4,402.98</b>	
RONALD J RUSZCZYK	AIRGAS SOUTH	06/30/2016	\$89.28
	SP POP CHART LAB	07/05/2016	\$44.95
	TFS FISHERSCI ECOM ATL	07/07/2016	\$107.01
	TFS FISHERSCI ECOM ATL	07/07/2016	\$323.94
	ACS EXAM INSTITUTE	07/14/2016	\$30.00
	AIRGAS SOUTH	07/28/2016	\$86.40
	TFS FISHERSCI ECOM ATL	07/28/2016	\$2,694.37
		<b>\$3,375.95</b>	
RONALD L CROSS JR	1140 PERRY MANN	06/30/2016	\$34.82
	ELECTRIC CONTROL & SUPPLY	07/19/2016	\$691.20
	1140 PERRY MANN	07/22/2016	\$53.57
	ELECTRIC CONTROL & SUPPLY	07/22/2016	\$748.83
	CVS/PHARMACY #00830	07/28/2016	\$33.56
		<b>\$1,561.98</b>	
RONALD L HALLMAN	HILTONS POWER EQUIPMENT	06/30/2016	\$165.91
	SPARROW & KENNEDY TRACTOR	06/29/2016	\$32.40
	SPARROW & KENNEDY TRACTOR	06/29/2016	\$484.09
	FARM BUREAU PRODUCTS PROG	06/30/2016	\$152.58
	SPARROW & KENNEDY TRACTOR	06/29/2016	\$285.61
	NAPA STORE 1015002	06/30/2016	\$19.05
	HILTONS POWER EQUIPMENT	07/06/2016	\$276.86

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
RONALD L HALLMAN	PATRIOT AUTO PARTS	07/06/2016	\$121.93	
	NAPA STORE 1015002	07/06/2016	\$14.47	
	FLINT EQUIP W COLUMBIA	07/08/2016	\$272.92	
	QUINCY COMPRESSOR LLC	07/08/2016	\$1,109.84	
	CAROLINA POWER EQUIPMENT	07/08/2016	\$28.78	
	SPARROW & KENNEDY TRACTOR	07/08/2016	\$183.80	
	SPARROW & KENNEDY TRACTOR	07/11/2016	\$231.84	
	ATD 40	07/11/2016	\$468.83	
	HILTONS POWER EQUIPMENT	07/14/2016	\$13.61	
	PATRIOT AUTO PARTS	07/13/2016	\$41.47	
	SPARROW & KENNEDY TRACTOR	07/13/2016	\$229.39	
	COMMERCIAL BATTERY	07/13/2016	\$481.50	
	SPARROW & KENNEDY TRACTOR	07/15/2016	\$79.24	
	HARBOR FREIGHT TOOLS 672	07/17/2016	\$29.12	
	PATRIOT AUTO PARTS	07/14/2016	\$414.32	
	ATD 40	07/15/2016	\$396.01	
	SPARROW & KENNEDY TRACTOR	07/15/2016	\$178.01	
	PATRIOT AUTO PARTS	07/14/2016	\$43.10	
	HILTONS POWER EQUIPMENT	07/18/2016	\$103.48	
	CAROLINA POWER EQUIPMENT	07/18/2016	\$10.39	
	ATD 40	07/21/2016	\$87.00	
	ATD 40	07/21/2016	\$157.92	
	ATD 40	07/21/2016	\$316.94	
	GOODYEAR FRASIER TIRE SER	07/26/2016	\$52.75	
	MANTIS	07/27/2016	\$104.74	
	FARM BUREAU PRODUCTS PROG	07/27/2016	\$98.85	
	CAROLINA POWER EQUIPMENT	07/27/2016	\$222.69	
	CAROLINA POWER EQUIPMENT	07/27/2016	\$29.59	
	CAROLINA POWER EQUIPMENT	07/27/2016	\$65.14	
	NAPA STORE 1015002	07/27/2016	\$55.53	
				<b>\$7,059.70</b>
	RONALD R PATANE	SLED BACKGROUND CHE	06/29/2016	\$26.00
				<b>\$26.00</b>
	ROOSEVELT JR BARNWELL	J M GRACE	06/29/2016	\$44.28
	HERALD OFFICE SUPPLY INC	07/11/2016	\$1,101.60	
	J M GRACE	07/12/2016	\$1,101.60	
	BestBuyCom787321099336	07/13/2016	\$507.58	
	J M GRACE	07/13/2016	\$44.28	
	WM SUPERCENTER #4379	07/18/2016	\$98.07	
	RICHLAND INDUSTRIAL	07/19/2016	\$30.75	
	RICHLAND INDUSTRIAL	07/20/2016	\$301.56	
	RICHLAND INDUSTRIAL	07/22/2016	\$8.85	
	STAPLES 00103911	07/25/2016	\$826.17	
			<b>\$4,064.74</b>	
ROSALIND R SAXON	KIVUTO SOLUTIONS LLC	06/30/2016	\$44.98	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND R SAXON	AMAZON MKTPLACE PMTS	07/01/2016	\$154.02
	AWL PEARSON EDUCATION	07/07/2016	\$75.00
	CHEGG, INC.	07/08/2016	\$172.48
	CHEGG, INC.	07/08/2016	\$100.72
	Amazon.com	07/14/2016	\$142.21
	MHE MCGRAW-HILL ECOMM	07/16/2016	\$139.50
	SPORTS BUSINESS JOURNAL	07/19/2016	\$25.00
	SPORTS BUSINESS JOURNAL	07/19/2016	\$25.00
	SPORTS BUSINESS JOURNAL	07/19/2016	\$25.00
			<b>\$903.91</b>
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	06/30/2016	\$57.40
	OFFICE DEPOT #2349	07/07/2016	\$21.60
	DNSMADEEASY TIGGEE	07/11/2016	\$18.99
	GRAYBAR ELECTRIC COMPANY	07/13/2016	\$461.74
	GRAYBAR ELECTRIC COMPANY	07/14/2016	\$480.00
	AMAZON MKTPLACE PMTS	07/16/2016	\$182.94
	NICKLESS SCHIRMER AND CO	07/18/2016	\$493.75
ROSEMARIE M BOOZE	AT&T DATA	07/06/2016	\$30.00
	AT&T DATA	07/11/2016	\$30.00
			<b>\$60.00</b>
ROSIE C MEINDL	ATT CONS PHONE PMT	07/07/2016	\$39.05
			<b>\$39.05</b>
ROY R SUTHERLANDIII	SMITH RUBBER STAMP & SEAL	07/05/2016	\$238.68
	SMITH RUBBER STAMP & SEAL	07/05/2016	\$35.10
	AMAZON MKTPLACE PMTS	07/08/2016	\$31.44
	AMAZON MKTPLACE PMTS	07/11/2016	\$284.94
	AMAZON MKTPLACE PMTS	07/10/2016	\$20.91
	IN SHRED WITH US	07/19/2016	\$45.00
	SMITH RUBBER STAMP & SEAL	07/20/2016	\$233.28
	VZWRLSS APOCC VISB	07/21/2016	\$76.02
			<b>\$965.37</b>
RUBY F DRAYTON	JP LAB EQUIPMENT SERVICES	06/30/2016	\$486.00
	DMI DELL HIGHER EDUC	07/22/2016	\$215.98
			<b>\$701.98</b>
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	07/07/2016	\$1,224.60
	JOHNSON CONTROLS SS	07/07/2016	\$149.17
	JOHNSON CONTROLS SS	07/07/2016	\$602.20
	JOHNSON CONTROLS SS	07/07/2016	\$290.98
	JOHNSON CONTROLS SS	07/08/2016	\$2,381.20
			<b>\$4,648.15</b>
RUSSELL M INGLETT	OMEGA ENGINEERING	06/30/2016	\$145.00
	WW GRAINGER	06/30/2016	\$100.80
	THE HOME DEPOT 1112	07/01/2016	\$33.85

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	HOSEPOWER USA	07/08/2016	\$25.78
	STAPLES 00103911	07/08/2016	\$165.23
	Sterling Sand	07/11/2016	\$33.44
	HUMBOLDT MFG CO	07/13/2016	\$151.30
	D&J MACHINERY & RIGGING	07/12/2016	\$900.00
	LOWES #01064	07/25/2016	\$130.49
	QUINCY LAB INC	07/25/2016	\$80.75
	RICHLAND INDUSTRIAL	07/27/2016	\$103.19
	RICHLAND INDUSTRIAL	07/27/2016	\$102.18
	STAPLES 00103911	07/26/2016	\$3.22
	RICHLAND INDUSTRIAL	07/27/2016	\$18.21
	J.A. KING & COMPANY	07/27/2016	\$883.00
	Sterling Sand	07/28/2016	\$160.50
RUSSELL TUCKER	G AND J EQUIPMENT RENTAL	07/08/2016	\$614.70
	G AND J EQUIPMENT RENTAL	07/08/2016	\$1,527.21
	WM SUPERCENTER #2832	07/08/2016	\$69.97
	LOWES #01533	07/13/2016	\$60.84
	LOWES #01533	07/13/2016	\$8.40
	BARNARD TIRE CO	07/15/2016	\$500.10
	HD SUPPLY FACILITIES MTNC	07/14/2016	\$261.42
	HD SUPPLY FACILITIES MTNC	07/20/2016	\$104.39
	PK SAFETY SUPPLY	07/22/2016	\$330.80
	WW GRAINGER	07/25/2016	\$158.19
	LOWES #01533	07/25/2016	\$216.62
	GIH GLOBALINDUSTRIALEQ	07/25/2016	\$428.33
	NAPA AUTO PARTS RIDGELAND	07/26/2016	\$197.15
	STEEN ENTERPRISES INC	07/27/2016	\$622.34
	JACKS SMALL ENGINES & GEN	07/27/2016	\$15.29
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	07/08/2016	\$32.66
	TFS FISHERSCI ECOM ATL	07/27/2016	\$61.34
	CBI WINZIP CLEVERBRIDG	07/28/2016	\$29.95
			<b>\$123.95</b>
RYAN M AUSTIN	FEDEX 870211577504	06/30/2016	\$4.31
	WWW.NEWEGG.COM	07/01/2016	\$389.95
	APL APPLE ONLINE STORE	07/07/2016	\$2,414.00
	SCHNEIDERELECTRIC IT	07/09/2016	\$1,762.50
	MENTOR GRAPHICS CRP	07/13/2016	\$1,980.00
	INTERIOR ELEMENTS LLC	07/18/2016	\$4,702.86
	AMAZON MKTPLACE PMTS	07/23/2016	\$23.98
	AMAZON MKTPLACE PMTS	07/25/2016	\$73.40
	AMAZON MKTPLACE PMTS	07/25/2016	\$194.39
	Amazon.com	07/28/2016	\$193.65
	IROBOT.COM	07/28/2016	\$2,333.96

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$14,073.00</b>
<b>RYAN M RADCLIFFE</b>	WW GRAINGER	06/30/2016	\$193.89
	LOWES #01064	06/30/2016	\$499.67
	CEDAR TERRACE HARDWARE	06/30/2016	\$19.35
	THE HOME DEPOT 1110	06/29/2016	\$187.08
	ACE HARDWARE CAYCE	07/07/2016	\$25.65
	LOWES #01064	07/07/2016	\$101.30
	ACE HARDWARE CAYCE	07/13/2016	\$28.83
	SHERWIN WILLIAMS 702076	07/13/2016	\$254.56
	HD SUPPLY FACILITIES MTNC	07/14/2016	\$38.01
	WW GRAINGER	07/18/2016	\$2,243.16
	ACE HARDWARE CAYCE	07/19/2016	\$12.83
	HD SUPPLY FACILITIES MTNC	07/18/2016	\$1,760.40
	LOWES #00499	07/22/2016	\$161.46
	WM SUPERCENTER #5378	07/22/2016	\$24.65
	ABBEY CARPET FLOORING	07/25/2016	\$25.00
	ACE HARDWARE CAYCE	07/26/2016	\$33.51
	LOWES #01064	07/27/2016	\$28.05
	HD SUPPLY FACILITIES MTNC	07/26/2016	\$2,492.66
	ACE HARDWARE CAYCE	07/28/2016	\$25.64
	BED BATH & BEYOND #651	07/27/2016	\$369.57
			<b>\$8,525.27</b>
<b>RYAN R RYKACZEWSKI</b>	UNIV-OF-SC-BOOKSTORE#2400	07/14/2016	\$29.70
			<b>\$29.70</b>
<b>S MILLER-RANDOLPH</b>	TFS FISHER SCI ATL	06/30/2016	\$844.20
	AIRGAS SOUTH	07/02/2016	\$94.65
	TFS FISHERSCI ECOM ATL	07/01/2016	\$405.90
	TFS FISHERSCI ECOM ATL	07/01/2016	\$251.42
	UNC CH MEDSCHOOLCORE INT	07/05/2016	\$700.00
	AIRGAS SOUTH	07/06/2016	\$123.96
	SALES@AIRSQUIRRELS.COM	07/07/2016	\$12.99
	VWR INTERNATIONAL INC	07/08/2016	\$67.84
	VWR INTERNATIONAL INC	07/08/2016	\$558.30
	VWR INTERNATIONAL INC	07/09/2016	\$29.04
	TFS FISHERSCI ECOM ATL	07/13/2016	\$95.78
	ADDGENE INC	07/14/2016	\$85.00
	TFS FISHERSCI ECOM ATL	07/14/2016	\$30.60
	VWR INTERNATIONAL INC	07/16/2016	\$133.48
	TFS FISHERSCI ECOM ATL	07/15/2016	\$1,870.98
	TFS FISHERSCI ECOM ATL	07/19/2016	\$89.91
	AIRGAS SOUTH	07/20/2016	\$61.98
	TFS FISHERSCI ECOM ATL	07/21/2016	\$1,100.41
	TFS FISHERSCI ECOM ATL	07/26/2016	\$183.00
	TFS FISHERSCI ECOM ATL	07/27/2016	\$91.56
	BIOLINE USA INC	07/28/2016	\$1,532.00



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,363.00</b>
<b>SADDLER J TAYLOR</b>	GAYLORD BROS INC	07/12/2016	\$383.50
	APL APPLE ONLINE STORE	07/19/2016	\$1,378.08
	GEORGE PATTON ASSOCIAT	07/21/2016	\$300.35
	ACE HARDWARE CAYCE	07/26/2016	\$8.54
	Amazon.com	07/27/2016	\$11.70
			<b>\$2,082.17</b>
<b>SAMANTHA A BAUER</b>	SOUTHEASTERN PRINTING	06/30/2016	\$58.05
	IN STEVE FINCHER PHOTOGR	06/30/2016	\$135.68
	CYBERSOURCE	07/07/2016	\$75.00
	GHM SPARTANBURGHERALD CIR	07/20/2016	\$46.11
			<b>\$314.84</b>
<b>SANDRA A THOMAS</b>	UNITED REFRIG BR #U2	07/21/2016	\$269.59
	RICHLAND INDUSTRIAL	07/21/2016	\$61.73
			<b>\$331.32</b>
<b>SANDRA BRINGLEY</b>	APL APPLE ONLINE STORE	06/30/2016	\$1,928.00
	DMI DELL HIGHER EDUC	07/04/2016	\$1,328.41
	YOURMEMBER-CAREERS	07/19/2016	\$299.00
	VZWRLSS APOCC VISB	07/19/2016	\$152.51
	DMI DELL HIGHER EDUC	07/20/2016	\$188.77
	DMI DELL HIGHER EDUC	07/20/2016	\$188.77
	AOM ACADEMY OF MNGMNT	07/19/2016	\$204.00
	DMI DELL HIGHER EDUC	07/21/2016	\$29.10
	DMI DELL HIGHER EDUC	07/21/2016	\$55.72
	DMI DELL HIGHER EDUC	07/27/2016	\$1,951.90
	AOM ACADEMY OF MNGMNT	07/26/2016	\$182.00
			<b>\$6,508.18</b>
<b>SANDRA E KNOTTS</b>	PRAXAIR DISTRIBUTION I	06/30/2016	\$150.51
	PRAXAIR DISTRIBUTION I	07/05/2016	\$15.44
	PRAXAIR DISTRIBUTION I	07/05/2016	\$2.78
	PRAXAIR DISTRIBUTION I	07/05/2016	\$6.54
	PRAXAIR DISTRIBUTION I	07/05/2016	\$206.60
	PRAXAIR DISTRIBUTION I	07/11/2016	\$54.59
	PRAXAIR DISTRIBUTION I	07/12/2016	\$109.81
	PRAXAIR DISTRIBUTION I	07/12/2016	\$1,015.61
	PRAXAIR DISTRIBUTION I	07/13/2016	\$480.02
	PRAXAIR DISTRIBUTION I	07/15/2016	\$185.18
	PRAXAIR DISTRIBUTION I	07/19/2016	\$2,164.26
	PRAXAIR DISTRIBUTION I	07/22/2016	\$490.49
	PRAXAIR DISTRIBUTION I	07/23/2016	\$43.65
	PRAXAIR DISTRIBUTION I	07/25/2016	\$252.27
	PRAXAIR DISTRIBUTION I	07/26/2016	\$240.59
	PRAXAIR DISTRIBUTION I	07/26/2016	\$18.00
	PRAXAIR DISTRIBUTION I	07/26/2016	\$140.40
	PRAXAIR DISTRIBUTION I	07/26/2016	\$178.44

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>SANDRA E KNOTTS</b>	PRAXAIR DISTRIBUTION I	07/26/2016	\$18.24
	PRAXAIR DISTRIBUTION I	07/26/2016	\$110.49
	PRAXAIR DISTRIBUTION I	07/26/2016	\$354.94
	PRAXAIR DISTRIBUTION I	07/26/2016	\$54.45
			<b>\$6,293.30</b>
<b>SANDRA L SABO</b>	VZWRLSS APOCC VISB	07/17/2016	\$378.39
			<b>\$378.39</b>
<b>SANDRA MARSHALL</b>	QDI QUEST DIAGNOSTICS	07/01/2016	\$270.01
	GROVE MEDICAL INC	07/08/2016	\$7.67
	CHANNING BETE CO AHA	07/11/2016	\$524.84
	800-436-9269 HAYMARKET	07/11/2016	\$40.00
	PRAXAIR DISTRIBUTION I	07/12/2016	\$7.89
	SEACOAST MEDICAL	07/12/2016	\$168.00
	GROVE MEDICAL, INC.	07/13/2016	\$41.48
	GROVE MEDICAL INC	07/12/2016	\$113.72
	CLIA LABORATORY PROGRAM	07/13/2016	\$200.00
	WALMART.COM	07/16/2016	\$16.51
	WALMART.COM	07/15/2016	\$18.01
	GROVE MEDICAL, INC.	07/18/2016	\$24.58
	GROVE MEDICAL, INC.	07/18/2016	\$65.32
	WM SUPERCENTER #2806	07/20/2016	\$32.85
	DISH NETWORK-ONE TIME	07/20/2016	\$21.22
	US INK AND TONER	07/25/2016	\$221.82
	ANDERSON STAMP AND ENGRAV	07/26/2016	\$18.89
	ANDERSON STAMP AND ENGRAV	07/27/2016	\$35.59
	800-436-9269 HAYMARKET	07/26/2016	\$40.00
	QDI QUEST DIAGNOSTICS	07/29/2016	\$386.33
			<b>\$2,254.73</b>
<b>SARAH A HINES</b>	NORTHEAST TROPHIES & A	07/07/2016	\$9.72
			<b>\$9.72</b>
<b>SARAH C SCHUMACHER</b>	CVS/PHARMACY #00830	07/14/2016	\$9.27
	ISCD	07/14/2016	\$225.00
	GE MEDICAL SYSTEMS SVC	07/18/2016	\$360.21
			<b>\$594.48</b>
<b>SARAH E KELLY</b>	SMITH RUBBER STAMP & SEAL	07/15/2016	\$162.00
	DMI DELL HIGHER EDUC	07/26/2016	\$101.98
	CARDINALBAGSUPPLIES	07/25/2016	\$89.91
	ACADEMIC SUPPLIER OFFICE	07/27/2016	\$328.00
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$417.46
			<b>\$1,099.35</b>
<b>SARAH E ROTHENBERG</b>	FEDEX 433589896	07/04/2016	\$47.20
	FEDEXOFFICE 00015024	07/08/2016	\$21.55
	IN BROOKS RAND INSTRUMEN	07/12/2016	\$1,105.89
	TFS FISHERSCI ECOM ATL	07/12/2016	\$259.56

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	FEDEX 434470654	07/12/2016	\$36.93
	PRAXAIR DISTRIBUTION I	07/14/2016	\$18.60
	PRAXAIR DISTRIBUTION I	07/14/2016	\$28.66
	SQ APSWATER.COM	07/14/2016	\$435.51
	TFS FISHER SCI CCH	07/15/2016	\$233.87
	IN BROOKS RAND INSTRUMEN	07/15/2016	\$240.00
	FEDEX 434833138	07/18/2016	\$4.31
	FEDEX 435037540	07/19/2016	\$13.19
	FEDEX 435256968	07/20/2016	\$116.45
	FEDEX 435353213	07/21/2016	\$34.17
	FEDEX 436023052	07/28/2016	\$55.70
SARAH M HARMON	TFS FISHERSCI ECOM ATL	06/30/2016	\$34.32
	TFS FISHERSCI ECOM ATL	07/07/2016	\$21.35
	TFS FISHERSCI ECOM ATL	07/23/2016	\$102.80
			<b>\$158.47</b>
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	07/03/2016	\$29.95
	FEDEX 433974491	07/07/2016	\$14.96
	BC.BASECAMP 2043011	07/10/2016	\$20.00
	FEDEX 434528823	07/13/2016	\$22.81
			<b>\$87.72</b>
SARAH T LONG	TWITTER ADVERTISING	06/30/2016	\$107.72
	VOC ICONTACTEMAIL MKT SVC	07/01/2016	\$79.00
	VZWRLSS IVR VB	07/02/2016	\$79.83
	TWITTER ADVERTISING	07/02/2016	\$29.20
	VZWRLSS IVR VB	07/07/2016	\$460.95
	FREE TIMES COLUMBIA	07/07/2016	\$625.00
	TWITTER ADVERTISING	07/09/2016	\$105.43
	MANAGEDPRINT	07/08/2016	\$164.64
	APEXGRAPHIX	07/11/2016	\$721.44
	TWITTER ADVERTISING	07/16/2016	\$109.39
	TWITTER ADVERTISING	07/23/2016	\$141.68
			<b>\$2,624.28</b>
SARAH TURRUBIATE	HENGE DOCKS	07/14/2016	\$468.78
	LAMPLINE LI	07/14/2016	\$44.99
	APPOINTMENT-PLUS/STORMSOU	07/15/2016	\$1,859.00
	APL APPLE ONLINE STORE	07/15/2016	\$183.00
	APL APPLE ONLINE STORE	07/18/2016	\$1,547.00
	Amazon.com	07/20/2016	\$209.49
	NABITA	07/18/2016	\$169.00
	CMCGLOBAL	07/22/2016	\$70.00
	CMCGLOBAL	07/22/2016	\$70.00
	WAL-MART #2832	07/26/2016	\$15.47
			<b>\$4,636.73</b>
SCOTT A WEISS	FRESH PRINTS	07/20/2016	\$1,985.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT A WEISS</b>	GCI WOODWIND	07/29/2016	\$1,116.00
			<b>\$3,101.00</b>
<b>SCOTT C HUDSON</b>	HD SUPPLY FACILITIES MAI	07/01/2016	\$3,803.76
	ACE HARDWARE CAYCE	07/01/2016	\$126.72
	BUILD-CHARGE.COM	07/12/2016	\$734.40
	EHARDWARELL	07/25/2016	\$308.00
	AMERICAN FLOOR MATS	07/25/2016	\$166.00
	BLINDS.COM	07/25/2016	\$203.87
	PAYPAL WEBCORTEX	07/26/2016	\$266.24
	HD SUPPLY FACILITIES MTNC	07/27/2016	\$451.44
	BLINDSTER LLC	07/28/2016	\$1,656.18
		<b>\$7,716.61</b>	
<b>SCOTT C RICKENBAKER</b>	ACS SOUND LIGHTING	07/08/2016	\$208.65
	ACE HARDWARE CAYCE	07/11/2016	\$42.71
	PRODUCTION ADVANTAGE INC	07/11/2016	\$91.00
	AUTOZONE #0244	07/11/2016	\$38.54
	WAPER, INC.	07/12/2016	\$83.46
	GREEN GUARD FIRST AID & S	07/14/2016	\$248.32
	WAPER, INC.	07/18/2016	\$112.89
	ACE HARDWARE CAYCE	07/20/2016	\$16.48
	ROSE TALBERT	07/26/2016	\$71.22
	SHERWIN WILLIAMS 702076	07/26/2016	\$731.88
		<b>\$1,645.15</b>	
<b>SCOTT COOPER</b>	ESAR INCORPORATED	06/29/2016	\$2,400.00
	AIRGAS SOUTH	07/12/2016	\$9.84
	C & C BOILER SALES &SVC	07/20/2016	\$1,976.36
	PP FERROUSMECH	07/21/2016	\$1,000.00
	C & C BOILER SALES &SVC	07/21/2016	\$900.00
	C & C BOILER SALES &SVC	07/25/2016	\$2,000.00
	C & C BOILER SALES &SVC	07/25/2016	\$900.00
		<b>\$9,186.20</b>	
<b>SCOTT CRITTENDEN</b>	DRI VMWARE	07/03/2016	\$79.99
	MCMaster-CARR	07/05/2016	\$42.32
	AMZ Kimco Distributi	07/12/2016	\$78.58
		<b>\$200.89</b>	
<b>SCOTT E STURKIE</b>	ADVANCED DOOR SYSTEMS	07/01/2016	\$649.78
	ADVANCED DOOR SYSTEMS	07/01/2016	\$142.50
	1140 PERRY MANN	07/08/2016	\$382.32
	CITY ELECTRIC REPAIR INC	07/19/2016	\$1,433.40
	238 C-K COLUMBIA	07/19/2016	\$91.93
	GATEWAY SUPPLY COMPANY	07/19/2016	\$18.44
	SHUMAN OWENS SUPPLY CO	07/28/2016	\$57.60
		<b>\$2,775.97</b>	
<b>SCOTT J RICE</b>	UNITED REFRIG BR #U2	07/12/2016	\$124.47

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>SCOTT J RICE</b>	UNITED REFRIG BR #U2	07/13/2016	\$38.93
	UNITED REFRIG BR #U2	07/18/2016	\$487.03
	BAKER DISTRIBUTING #541	07/20/2016	\$67.96
			<b>\$718.39</b>
<b>SCOTT W PRILL</b>	NORTONS STEREO SERVICE	07/26/2016	\$135.00
			<b>\$135.00</b>
<b>SCOTTY KEDNOCKER</b>	LOWES #00499	07/05/2016	\$159.41
	LOWES #00499	07/06/2016	\$260.73
	LOWES #01064	07/11/2016	\$24.26
	WAL-MART #1183	07/12/2016	\$167.43
	FILTERS FAST	07/14/2016	\$196.92
	LOWES #00499	07/21/2016	\$81.21
	WAL-MART #1183	07/22/2016	\$54.84
			<b>\$944.80</b>
<b>SEONGTAE BAE</b>	TFS FISHER SCI CSA	06/30/2016	\$701.63
	TFS FISHER SCI CSA	07/01/2016	\$723.18
	TFS FISHER SCI CSA	07/06/2016	\$53.27
	TFS FISHER SCI CSA	07/08/2016	\$172.87
	TFS FISHER SCI CSA	07/09/2016	\$148.60
	TFS FISHER SCI CSA	07/09/2016	\$82.16
	TFS FISHER SCI CHI	07/12/2016	\$250.07
	TFS FISHER SCI CHI	07/13/2016	\$31.59
	TFS FISHER SCI CHI	07/19/2016	\$83.71
	THE UPS STORE #3770	07/20/2016	\$802.98
	TFS FISHER SCI ATL	07/21/2016	\$143.20
	TFS FISHER SCI ATL	07/21/2016	\$37.64
	TFS FISHER SCI ATL	07/22/2016	\$30.74
	TFS FISHER SCI ATL	07/23/2016	\$32.56
	PAYPAL WORLDBIOMED	07/27/2016	\$45.00
			<b>\$3,339.20</b>
	<b>SHANA F DRY</b>	COMPORIUM PUBLISHING	07/06/2016
COMPORIUM PUBLISHING		07/06/2016	\$531.00
THE LANCASTER NEWS		07/12/2016	\$125.00
SIGN ART ETC		07/21/2016	\$292.10
			<b>\$1,298.10</b>
<b>SHANE P SONNEFELD</b>	ADI-CB	07/12/2016	\$580.34
	ADI-CB	07/12/2016	\$716.25
	ADI-CB	07/13/2016	\$153.67
	ADI-CB	07/13/2016	\$4,619.97
	ADI-CB	07/16/2016	\$809.94
	ADI-CB	07/19/2016	\$857.38
	LOWES #01533	07/19/2016	\$17.96
	ADI-CB	07/27/2016	\$112.99
			<b>\$7,868.50</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	VWR INTERNATIONAL INC	07/01/2016	\$461.42
	USA SCIENTIFIC, INC.	06/30/2016	\$307.15
	AIRGAS SOUTH	07/02/2016	\$6.30
	TFS FISHERSCI ECOM ATL	07/13/2016	\$144.00
	TFS FISHERSCI ECOM ATL	07/14/2016	\$15.21
	VWR INTERNATIONAL INC	07/21/2016	\$39.86
	VWR INTERNATIONAL INC	07/21/2016	\$49.39
	ADVANCED CELL DIAGNOST	07/23/2016	\$882.00
	TFS FISHERSCI ECOM ATL	07/23/2016	\$238.11
	TFS FISHERSCI ECOM ATL	07/28/2016	\$39.06
SHANNON E CARSON	NUANCECOMMUNICATIONINC	07/01/2016	\$118.74
	AT&T BILL PAYMENT	07/09/2016	\$280.18
			<b>\$398.92</b>
SHANTIA PEARSON	WAL-MART #4379	07/01/2016	\$46.53
	ASANA.COM	07/05/2016	\$50.00
	OFFICE DEPOT #332	07/15/2016	\$89.67
			<b>\$186.20</b>
SHAWN D MASTO	EMBROIDME	06/29/2016	\$460.35
	WALMART.COM	07/13/2016	\$17.56
	TRAINERS WAREHOUSE	07/14/2016	\$145.24
	IN RSN PROMOTIONALS	07/19/2016	\$593.60
	CHILDRENS TRUST FUND OF S	07/25/2016	\$50.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$125.24
	SOUTHEASTERN PRINTING	07/27/2016	\$1,081.65
	AMAZON MKTPLACE PMTS	07/27/2016	\$125.25
	AMAZON MKTPLACE PMTS	07/27/2016	\$125.24
			<b>\$2,724.13</b>
SHAWN P HAGAN	AMAZON MKTPLACE PMTS	07/14/2016	\$12.99
	AMAZON MKTPLACE PMTS	07/16/2016	\$34.99
	AMAZON MKTPLACE PMTS	07/18/2016	\$113.86
	DMI DELL HIGHER EDUC	07/19/2016	\$107.72
	DMI DELL HIGHER EDUC	07/22/2016	\$894.63
	SCANTRON CORPORATION	07/23/2016	\$676.00
			<b>\$1,840.19</b>
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	07/03/2016	\$187.00
	UNCLE BOB'S SELF STOR#500	07/03/2016	\$244.00
	UNCLE BOB'S SELF STOR#500	07/03/2016	\$210.00
	Amazon.com	07/07/2016	\$151.48
	AMAZON MKTPLACE PMTS	07/12/2016	\$31.99
	APL APPLE ONLINE STORE	07/12/2016	\$1,305.72
	SMITH & JONES JANITORIAL	07/20/2016	\$245.54
			<b>\$2,375.73</b>
SHEILA P SMOAK	ALPHABETSIGNS	07/01/2016	\$808.18

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	FOLDINGCHAIRSANDTABLESCOM	07/01/2016	\$563.40
	THE PRESS AND STANDARD	07/11/2016	\$950.00
	INFORMATION CENTERS	07/11/2016	\$119.98
	MORRIS-LOCAL NEWSPAPER	07/11/2016	\$890.00
	STU SHINDIGZ DECORATIO	07/14/2016	\$98.15
	SUMMERVILLE COMM.	07/20/2016	\$390.00
	IN MAJOR GRAPHICS LLC	07/28/2016	\$315.65
SHELBY L COLLINS	EDUCAUSE	07/13/2016	\$40.00
	AMAZON MKTPLACE PMTS	07/20/2016	\$154.07
	STAPLES 00104042	07/20/2016	\$228.95
	AMAZON MKTPLACE PMTS	07/25/2016	\$279.27
	AMAZON MKTPLACE PMTS	07/25/2016	\$18.35
	USC SUMTER BOOKSTORE	07/27/2016	\$31.32
SHELLEY L COBURN	STAPLES 00103911	07/14/2016	\$269.99
	STAPLES DIRECT	07/19/2016	\$269.99
			<b>\$539.98</b>
SHERON B GAUSE	VZWRLSS MY VZ VB P	07/01/2016	\$637.43
			<b>\$637.43</b>
SHERRI STANARD	PALMETTO PROMOTIONS	07/18/2016	\$2,132.76
	SMITH & JONES JANITORIAL	07/27/2016	\$292.31
			<b>\$2,425.07</b>
SHERRIE DUENO	CTC CONSTANTCONTACT.COM	07/09/2016	\$40.00
			<b>\$40.00</b>
SHERRY L FEGGANS	WWW.NEWEGG.COM	06/30/2016	\$72.00
	B&H PHOTO, 800-606-6969	06/30/2016	\$3,318.90
	WWW.NEWEGG.COM	07/01/2016	\$1,027.70
	MARCIVE INC	07/07/2016	\$11.10
	CAROLINA HANDLING LLC	07/07/2016	\$290.00
	MARCIVE INC	07/07/2016	\$19.32
	ARCHIVAL GLOVES	07/11/2016	\$18.90
	AMAZON MKTPLACE PMTS	07/12/2016	\$78.59
	AMAZON MKTPLACE PMTS	07/13/2016	\$37.18
	AMAZON MKTPLACE PMTS	07/12/2016	\$75.59
	LABELVALUE.COM	07/15/2016	\$59.70
	GAYLORD BROS INC	07/16/2016	\$101.37
	DEMCO INC	07/18/2016	\$96.66
	MICROSOFT STORE	07/21/2016	\$935.27
	MICROSOFT STORE	07/21/2016	\$158.74
	ULINE SHIP SUPPLIES	07/22/2016	\$28.54
	ADOBE ACROPRO SUBS	07/22/2016	\$14.99
	WWW.NEWEGG.COM	07/22/2016	\$501.00
	GAYLORD BROS INC	07/24/2016	\$62.15

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	ADOBE PS CREATIVE CLD	07/22/2016	\$19.99
	IN ATLAS SYSTEMS, INC.	07/27/2016	\$3,000.00
	SP BENCHMARK CATALOG	07/27/2016	\$58.26
	WWW.NEWEGG.COM	07/27/2016	\$18.98
	CAROLINA HANDLING LLC	07/27/2016	\$556.80
	MARCIVE INC	07/27/2016	\$30.42
	GAYLORD BROS INC	07/28/2016	\$883.23
			<b>\$11,475.38</b>
SHERRY L MORRISON	AT&T BILL PAYMENT	07/25/2016	\$105.26
	AT&T BILL PAYMENT	07/25/2016	\$94.82
		<b>\$200.08</b>	
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/07/2016	\$83.11
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$50.75
	VWR INTERNATIONAL INC	07/14/2016	\$27.78
	VWR INTERNATIONAL INC	07/16/2016	\$14.06
	VWR INTERNATIONAL INC	07/19/2016	\$83.11
	VWR INTERNATIONAL INC	07/26/2016	\$23.48
	VWR INTERNATIONAL INC	07/26/2016	\$83.10
	VWR INTERNATIONAL INC	07/28/2016	\$35.96
		<b>\$401.35</b>	
SHERYL R STARNES	FEDEX 20997390	06/30/2016	\$78.62
	FEDEX 21139019	07/14/2016	\$21.25
	FEDEX 21139019	07/18/2016	\$21.25
	FEDEX 21281559	07/28/2016	\$76.54
	SSI/GRAINGER	07/29/2016	\$125.28
		<b>\$322.94</b>	
SHIRLEY A MCKENZIE	SURVEYMONKEY.COM	07/05/2016	\$300.00
	ANTHONY PRODUCTS	07/05/2016	\$93.25
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	AMS SYSTEMS INC	07/06/2016	\$172.08
	MANAGEDPRINT	07/06/2016	\$270.00
	APL APPLE ONLINE STORE	07/07/2016	\$107.95
	SPRINT WIRELESS	07/08/2016	\$243.72
	VZWRLSS IVR VB	07/08/2016	\$1,367.67
	SLED BACKGROUND CHE	07/08/2016	\$26.00
	AVNGATE INSPIRATION SO	07/11/2016	\$119.85
	SLED BACKGROUND CHE	07/13/2016	\$26.00
	LOWES #00907	07/15/2016	\$193.32
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/18/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00



**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,127.84</b>
<b>SHIRLEY D NEAL</b>	CAROLINA AWARDS AND ENGRA	07/12/2016	\$8.10
	CAROLINA AWARDS AND ENGRA	07/20/2016	\$8.10
	PAYPAL CHRONICLEHI	07/25/2016	\$470.48
			<b>\$486.68</b>
<b>SILKE HENRICH</b>	VWR INTERNATIONAL INC	07/09/2016	\$94.63
	VWR INTERNATIONAL INC	07/10/2016	\$109.38
	VWR INTERNATIONAL INC	07/12/2016	\$21.23
	VWR INTERNATIONAL INC	07/12/2016	\$316.81
			<b>\$542.05</b>
<b>SIRIVATCH SHIMPALEE</b>	VWR INTERNATIONAL INC	07/01/2016	\$33.65
	AMAZON MKTPLACE PMTS	06/30/2016	\$178.70
	FUELCELLSTORE	07/01/2016	\$437.41
	AMRESKO	07/06/2016	\$117.88
	AMRESKO	07/07/2016	\$93.19
	AMAZON.COM AMZN.COM/BILL	07/07/2016	\$866.15
	SIGMA ALDRICH US	07/14/2016	\$691.31
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$1.64
			<b>\$2,419.93</b>
<b>SOFIA B LIZARRAGA</b>	TFS FISHER SCI RAR	07/02/2016	\$23.15
	NEW ENGLAND BIOLABS	07/11/2016	\$400.00
	CLONTECH LABS INC	07/12/2016	\$296.00
	AGILENTTECHNOLOGIES	07/11/2016	\$243.60
	SIGMA ALDRICH US	07/13/2016	\$79.10
	SIGMA ALDRICH US	07/13/2016	\$204.18
	TFS FISHERSCI ECOM ATL	07/13/2016	\$409.66
	TFS FISHERSCI ECOM ATL	07/14/2016	\$232.53
	TFS FISHERSCI ECOM ATL	07/15/2016	\$392.00
	PEPROTECH	07/16/2016	\$195.00
	NEW ENGLAND BIOLABS	07/18/2016	\$274.00
	AMERICAN TYPE CULTURE COL	07/16/2016	\$1,122.63
	TFS FISHERSCI ECOM ATL	07/19/2016	\$951.22
	GRANTWRITER	07/19/2016	\$165.77
	SIGMA ALDRICH US	07/20/2016	\$154.79
	CELLSIGNAL.COM	07/19/2016	\$767.00
	VWR INTERNATIONAL INC	07/21/2016	\$192.02
	VWR INTERNATIONAL INC	07/21/2016	\$170.25
	WAK CHEMIE MEDICAL GMB	07/19/2016	\$480.00
	TFS FISHERSCI ECOM ATL	07/22/2016	\$187.41
	INTEGRATED DNA TECH	07/22/2016	\$310.92
	INTEGRATED DNA TECH	07/22/2016	\$36.21
	INTEGRATED DNA TECH	07/26/2016	\$76.96
	ADDGENE INC	07/25/2016	\$280.00
	INTEGRATED DNA TECH	07/26/2016	\$281.06
	AMAZON MKTPLACE PMTS	07/26/2016	\$46.97

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	IN ETON BIOSCIENCE, INC.	07/28/2016	\$85.50
	TFS FISHERSCI ECOM ATL	07/28/2016	\$266.27
			<b>\$8,324.20</b>
SOHEILA GHARANFOLI	WAL-MART #0881	07/11/2016	\$29.93
			<b>\$29.93</b>
SONYA S HALL	WW GRAINGER	06/30/2016	\$823.09
	WW GRAINGER	07/07/2016	\$35.74
	WW GRAINGER	07/11/2016	\$171.28
	US INK AND TONER	07/12/2016	\$91.13
	WW GRAINGER	07/14/2016	\$22.86
	HARVEY & ASSOCS INC	07/19/2016	\$1,300.00
	CINTAS 60A SAP	07/19/2016	\$539.95
	WW GRAINGER	07/22/2016	\$126.88
	WW GRAINGER	07/28/2016	\$1,026.56
	WW GRAINGER	07/28/2016	\$41.26
			<b>\$4,178.75</b>
SOUMITRA GHOSHROY	AIRGAS SOUTH	07/02/2016	\$58.28
	PRAXAIR DIST-ACCUPAY	07/05/2016	\$67.54
	IN WATERFILTERSONLINE.CO	07/07/2016	\$69.99
	PRAXAIR DIST-ACCUPAY	07/18/2016	\$67.54
	ELECTRON MICROSCOPY SCIEN	07/19/2016	\$47.78
	PRAXAIR DIST-ACCUPAY	07/25/2016	\$40.00
	AIRGAS SOUTH	07/27/2016	\$6.00
			<b>\$357.13</b>
SOURAV BANERJEE	Amazon.com	07/11/2016	\$57.32
	MCMMASTER-CARR	07/12/2016	\$17.56
	UPS 1111589460	07/20/2016	\$107.71
		<b>\$182.59</b>	
STACEY A DEZELON	LEXISNEXIS RISK DAT	07/03/2016	\$2.59
	CTC CONSTANTCONTACT.COM	07/13/2016	\$90.00
	AIKEN STANDARD	07/14/2016	\$4,637.20
	AIKEN COMMUNICATION	07/20/2016	\$135.53
	HOOTSUITE MEDIA INC.	07/25/2016	\$5.99
	SKILLPATH NATIONAL	07/25/2016	\$50.00
	DELL SALES & SERVICE	07/27/2016	\$118.79
			<b>\$5,040.10</b>
STACI J BRETON	MURRPRINTINGBEAUFORT	07/06/2016	\$69.96
	MORRIS-LOCAL NEWSPAPER	07/06/2016	\$450.00
	MURRPRINTINGBEAUFORT	07/14/2016	\$95.72
	STAPLES 00111906	07/17/2016	\$11.13
	STAPLES 00108787	07/20/2016	\$51.20
	STAPLES 00108787	07/20/2016	\$99.43
	MURRPRINTINGBEAUFORT	07/22/2016	\$68.21
		<b>\$845.65</b>	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STACIE L WILLIAMS	STAPLES 00108449	07/12/2016	\$39.95
	WWW.INNOVATIVEEDUCATORS.O	07/21/2016	\$395.00
			<b>\$434.95</b>
STACIE S DAVENPORT	NACUBO	07/12/2016	\$250.00
	NACUBO	07/13/2016	\$101.66
	HAR HARVARD BUSNSS SCH	07/14/2016	\$93.75
		<b>\$445.41</b>	
STACY A SOMERS	SQ INFODESIGN/MAJORINGIN	06/30/2016	\$1,170.00
	CDW GOVERNMENT	07/12/2016	\$861.93
	GIA PUBLICATIONS IN	07/12/2016	\$113.10
	AMAZON.COM AMZN.COM/BILL	07/22/2016	\$32.51
	MILLS FLEET FARM 4000	07/19/2016	\$76.70
	Amazon.com	07/22/2016	\$32.51
	Amazon.com	07/22/2016	\$32.51
	PAYPAL INNOLEDY	07/26/2016	\$1,880.00
	PAYPAL STELLAROBOE	07/28/2016	\$436.00
		<b>\$4,635.26</b>	
STACY L FRITZ	CUSTMLANYARDLANYARDS	07/20/2016	\$543.42
		<b>\$543.42</b>	
STANETTE L BROWN	WWW.NEWEGG.COM	07/12/2016	\$119.99
	WWW.NEWEGG.COM	07/13/2016	\$36.99
	WWW.NEWEGG.COM	07/14/2016	\$109.98
	WWW.NEWEGG.COM	07/14/2016	\$79.99
		<b>\$346.95</b>	
STANLEY J LARAQUE	WWW.NEWEGG.COM	07/01/2016	\$171.53
	WWW.NEWEGG.COM	07/15/2016	\$352.98
		<b>\$524.51</b>	
STANLEY OWENS	CINTAS 60A SAP	07/06/2016	\$30.18
	CINTAS 60A SAP	07/06/2016	\$58.03
		<b>\$88.21</b>	
STANLEY SINCLAIR	DISTRIBUTION INT'L	07/13/2016	\$129.60
	ROSE TALBERT	07/20/2016	\$146.25
	ROSE TALBERT	07/22/2016	\$132.47
	RICHLAND INDUSTRIAL	07/27/2016	\$15.23
	ROSE TALBERT	07/27/2016	\$354.50
		<b>\$778.05</b>	
STEFANIE A PERRELL	NORTHEAST TROPHIES & A	07/01/2016	\$405.00
		<b>\$405.00</b>	
STEPHANIE D KLINE	VZWRLSS APOCC VISE	07/26/2016	\$135.17
	ABBYY USA SOFTWARE HOUSE	07/25/2016	\$306.00
		<b>\$441.17</b>	
STEPHANIE KURZEJA	WWW.NEWEGG.COM	07/14/2016	\$241.98
	USA SCIENTIFIC, INC.	07/13/2016	\$332.12

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	TFS FISHER SCI ATL	07/15/2016	\$394.09
	BIO RAD LABORATORIES	07/17/2016	\$1,569.00
	INSTECH LABORATORIES I	07/18/2016	\$168.06
	QUICKSHIP	07/19/2016	\$7.84
	VWR INTERNATIONAL INC	07/20/2016	\$371.88
	INTEGRATED DNA TECH	07/20/2016	\$66.60
	TFS FISHERSCI ECOM ATL	07/23/2016	\$53.06
	INTEGRATED DNA TECH	07/22/2016	\$54.50
	GE HEALTHCARE BIO-SCIENC	07/23/2016	\$289.50
	PERKINELMER CHEN07202016	07/22/2016	\$388.80
	EDMUND OPTICS INC	07/22/2016	\$57.99
	GENSCRIPT	07/24/2016	\$175.12
	CELLSIGNAL.COM	07/26/2016	\$757.00
			<b>\$4,927.54</b>
STEPHEN A BORGIANINI	THE HOME DEPOT 1115	07/06/2016	\$28.21
			<b>\$28.21</b>
STEPHEN A HARRIS	AT&T BILL PAYMENT	07/13/2016	\$244.64
			<b>\$244.64</b>
STEPHEN L FOREHAND	THE BOAT SHED INC	07/07/2016	\$76.72
	GRAYMAN CLIMATE CONTROL I	07/11/2016	\$75.00
	TEXAS OUTBOARDS LLC	07/11/2016	\$1,972.27
	THE BOAT SHED INC	07/12/2016	\$22.45
	THE BOAT SHED INC	07/13/2016	\$246.10
	TONYS AUTO PARTS	07/18/2016	\$46.29
		<b>\$2,438.83</b>	
STEPHEN L MORGAN	FEDEXOFFICE 00015024	07/13/2016	\$93.96
	TFS FISHER SCI ATL	07/22/2016	\$735.24
		<b>\$829.20</b>	
STEPHEN L THOMPSON	PETSMART INC 1286	07/10/2016	\$98.37
	AMZ Solar Made	07/08/2016	\$107.55
		<b>\$205.92</b>	
STEVEN M HUDSON	LOWES #00499	07/06/2016	\$8.22
	MID-CAROLINA STEEL & RECY	07/06/2016	\$33.05
	MANN TOOL AND SUPPLY	07/11/2016	\$45.04
	DILLON SUPPLY COMPANY	07/25/2016	\$8.76
	TOWN AND COUNTRY BRANCH 8	07/26/2016	\$183.09
	DILLON SUPPLY COMPANY	07/26/2016	\$353.59
		<b>\$631.75</b>	
STEVEN Z VANCE	PROMEGACORP. PROMEGA C	07/01/2016	\$197.00
	VWR INTERNATIONAL INC	07/02/2016	\$72.83
	VWR INTERNATIONAL INC	07/03/2016	\$52.65
	IN CELL SYSTEMS CORPORAT	07/05/2016	\$507.60
	VWR INTERNATIONAL INC	07/07/2016	\$10.67
	LIFETECH 33047970	07/07/2016	\$310.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN Z VANCE	VWR INTERNATIONAL INC	07/08/2016	\$89.32
	TFS FISHERSCI ECOM ATL	07/07/2016	\$410.80
	VWR INTERNATIONAL INC	07/09/2016	\$145.21
	VWR INTERNATIONAL INC	07/10/2016	\$134.77
	WWW.JACKSONIMMUNO.COM	07/13/2016	\$70.00
	CELL BIOLABS, INC	07/13/2016	\$459.93
	WWW.JACKSONIMMUNO.COM	07/13/2016	\$138.00
	VWR INTERNATIONAL INC	07/28/2016	\$220.77
	VWR INTERNATIONAL INC	07/28/2016	\$197.64
	PROMEGACORP. PROMEGA C	07/28/2016	\$206.00
	LIFETECH 33253677	07/27/2016	\$253.00
	VWR INTERNATIONAL INC	07/28/2016	\$58.66
SUMMER J YARBOROUGH	ASSOCIATED MICROSC	06/30/2016	\$619.65
	MORRIS-LOCAL NEWSPAPER	06/30/2016	\$3,201.00
	AMAZON.COM AMZN.COM/BILL	07/20/2016	\$114.47
			<b>\$3,935.12</b>
SUSAN BROWN	CMH SERVICES	06/30/2016	\$225.60
	CMH SERVICES	06/30/2016	\$162.00
	CMH SERVICES	07/06/2016	\$149.44
	WW GRAINGER	07/11/2016	\$24.23
	ULINE SHIP SUPPLIES	07/15/2016	\$346.47
	CMH SERVICES	07/18/2016	\$962.80
	CMH SERVICES	07/18/2016	\$142.55
	WW GRAINGER	07/28/2016	\$3,374.74
			<b>\$5,387.83</b>
SUSAN C DAVIS	XEROX SUPPLY TEXAS	07/08/2016	\$145.80
	US INK AND TONER	07/08/2016	\$75.88
	AMAZON MKTPLACE PMTS	07/09/2016	\$123.64
	US INK AND TONER	07/15/2016	\$101.40
	DMI DELL CORP BUS	07/23/2016	\$372.41
			<b>\$819.13</b>
SUSAN D WILKINSON	UNITED LASER	07/11/2016	\$112.32
			<b>\$112.32</b>
SUSAN H THOMPSON	Amazon.com	07/11/2016	\$517.09
	Amazon.com	07/11/2016	\$15.78
	AMAZON MKTPLACE PMTS	07/13/2016	\$53.52
	Amazon.com	07/13/2016	\$114.98
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$74.97
	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$17.94
	Amazon.com	07/16/2016	\$92.98
	Amazon.com	07/25/2016	\$30.92
	Amazon.com	07/27/2016	\$155.00
			<b>\$1,073.18</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN M LESSNER	WWW.SUPERBRIGHTLEDS.CO	07/11/2016	\$23.20
	SIGMA ALDRICH US	07/14/2016	\$277.16
	WWW.JACKSONIMMUNO.COM	07/14/2016	\$129.00
	TFS FISHERSCI ECOM ATL	07/22/2016	\$195.32
	LUCIGEN CORPORATION	07/21/2016	\$200.00
			<b>\$824.68</b>
SUSAN M LOWE	VZWRLSS APOCC VISB	07/23/2016	\$94.57
			<b>\$94.57</b>
SUSAN P JETT	VZWRLSS IVR VB	07/12/2016	\$398.03
	FEDEX 434771034	07/18/2016	\$14.43
	VZWRLSS APOCC VISB	07/26/2016	\$398.26
			<b>\$810.72</b>
SUSAN Q LANG	MCMaster-CARR	07/05/2016	\$41.50
	TFS FISHERSCI ECOM ATL	07/06/2016	\$89.86
	MCMaster-CARR	07/05/2016	\$49.39
	MCLANE RESEARCH LABORATOR	07/05/2016	\$598.00
	MACARTNEY INC	07/06/2016	\$104.72
	TFS THERMOELECTRONNORT	07/07/2016	\$2,841.64
	TFS FISHERSCI ECOM ATL	07/08/2016	\$89.25
	TITANIUM JOE	07/08/2016	\$93.25
	MACARTNEY INC	07/08/2016	\$9.00
	MSC	07/12/2016	\$57.03
	CPI COLEPARMERINSTRUMT	07/12/2016	\$82.52
	CPI COLEPARMERINSTRUMT	07/12/2016	\$439.61
	GREENVILLE FLUID SYSTE	07/12/2016	\$164.59
	GREENVILLE FLUID SYSTE	07/12/2016	\$100.12
	MCMaster-CARR	07/11/2016	\$165.61
	MCMaster-CARR	07/11/2016	\$92.67
	VWR INTERNATIONAL INC	07/13/2016	\$25.48
	VWR INTERNATIONAL INC	07/14/2016	\$56.13
	GREENVILLE FLUID SYSTE	07/13/2016	\$78.62
	VWR INTERNATIONAL INC	07/14/2016	\$123.19
	GREENVILLE FLUID SYSTE	07/13/2016	\$97.85
	VWR INTERNATIONAL INC	07/15/2016	\$466.82
	GREENVILLE FLUID SYSTE	07/16/2016	\$41.15
	GREENVILLE FLUID SYSTE	07/16/2016	\$93.96
	TFS FISHERSCI ECOM ATL	07/16/2016	\$87.85
	VWR INTERNATIONAL INC	07/16/2016	\$144.65
	U.S. PLASTIC CORPORATION	07/18/2016	\$104.95
	VWR INTERNATIONAL INC	07/20/2016	\$34.37
	SIGMA ALDRICH US	07/20/2016	\$425.97
	VWR INTERNATIONAL INC	07/21/2016	\$18.29
	LOWES #00433	07/20/2016	\$100.59
	VWR INTERNATIONAL INC	07/22/2016	\$15.60

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
<b>SUSAN W WATTS</b>	EQUAL JUSTICE WORKS	07/05/2016	\$2,000.00
			<b>\$2,000.00</b>
<b>SUSAN YUAN</b>	FEDEX 433417925	06/30/2016	\$22.41
	FEDEX 433925515	07/06/2016	\$26.57
	FEDEX 434015966	07/07/2016	\$23.05
	FEDEX 434821454	07/18/2016	\$14.00
	FEDEX 434669624	07/18/2016	\$5.39
	POINT GREY RESEARCH US	07/19/2016	\$3,275.00
	FEDEX 435346093	07/21/2016	\$5.39
	FEDEX 435693481	07/26/2016	\$18.27
	FEDEX 435810249	07/26/2016	\$45.75
			<b>\$3,435.83</b>
<b>SUSANNA MCNEAL YOUNG</b>	MAILCHIMP	06/30/2016	\$75.00
	NAFSA ASSOCIATIONOF INTER	06/30/2016	\$1,325.00
	WUFOO.COM/CHARGE	07/04/2016	\$29.95
	US INK AND TONER	07/05/2016	\$116.42
	US INK AND TONER	07/07/2016	\$183.64
	IN SHRED WITH US	07/13/2016	\$35.00
	AIEA	07/15/2016	\$400.00
	CTC CONSTANTCONTACT.COM	07/25/2016	\$378.00
	VZWRLSS IVR VB	07/28/2016	\$137.17
			<b>\$2,680.18</b>
<b>SUZANNE M AXLAND</b>	HOPKINS FULFILLMENT SVCS	07/20/2016	\$383.00
	PSU PRESS	07/22/2016	\$300.00
			<b>\$683.00</b>
<b>SUZANNE M GOODSON</b>	EASTSPORT INC	07/01/2016	\$147.94
	SCHOOLMART TECHLINE EDUCA	07/01/2016	\$333.07
	WWW.BIJOUXUSA.COM	07/02/2016	\$101.75
	BOXERCRAFT INC	07/12/2016	\$3,496.09
	CNSFRAMEDISPLAYS	07/12/2016	\$46.20
	BOXERCRAFT INC	07/12/2016	\$315.37
	AMAZON MKTPLACE PMTS	07/27/2016	\$28.00
	SAMS INTERNET	07/27/2016	\$55.13
			<b>\$4,523.55</b>
<b>SYEEDUR KHANDKAR</b>	KARL STORZ VETERINARY END	06/29/2016	\$2,236.22
	AMAZON MKTPLACE PMTS	07/19/2016	\$18.85
	DELL SALES & SERVICE	07/21/2016	\$809.99
	QIAGEN INC	07/22/2016	\$764.99
	LICOR INC	07/22/2016	\$310.17
	MILTENYI BIOTEC	07/26/2016	\$281.00
	QIAGEN INC	07/25/2016	\$2,810.89
	DELL SALES & SERVICE	07/27/2016	\$626.37
	AGILENTTECHNOLOGIES	07/25/2016	\$117.00
	BIOLEGEND INC	07/25/2016	\$983.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$8,958.98</b>
<b>T D MADDUMAPATABANDI</b>	DUNIWAY STOCKROOM CORP	07/01/2016	\$571.84
	DHL EXPRESS(USA), INC	07/02/2016	\$48.76
	GREENVILLE FLUID SYSTE	07/01/2016	\$9.94
	SCIENTA OMICRON	07/06/2016	\$975.00
	ACE GLASS	07/12/2016	\$27.76
	OMEGA ENGINEERING	07/13/2016	\$74.00
	EAGLE ALLOYS CORPORATION	07/14/2016	\$267.75
	THORLABS	07/18/2016	\$16.11
	DUNIWAY STOCKROOM CORP	07/18/2016	\$392.08
	AMAZON MKTPLACE PMTS	07/20/2016	\$89.91
	LIVINGSTON	07/22/2016	\$27.38
	THORLABS	07/22/2016	\$24.33
	MCMMASTER-CARR	07/26/2016	\$23.29
			<b>\$2,548.15</b>
<b>TAIXING CUI</b>	BIO RAD LABORATORIES	07/02/2016	\$287.00
	SIGMA ALDRICH US	07/05/2016	\$921.82
	SIGMA ALDRICH US	07/06/2016	\$638.68
	CELLSIGNAL.COM	07/06/2016	\$269.00
	CLONTECH LABS INC	07/06/2016	\$370.00
	AMERICAN TYPE CULTURE COL	07/07/2016	\$116.50
	TFS FISHERSCI ECOM ATL	07/09/2016	\$6.04
	MILLIPORE AMERICAS	07/08/2016	\$316.00
	TFS FISHERSCI ECOM ATL	07/12/2016	\$72.48
	SANTA CRUZ BIOTECHNOLOGY	07/18/2016	\$140.00
			<b>\$3,137.52</b>
<b>TAMMY CONDREY</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$422.00
	VZWRLSS APOCC VISB	07/04/2016	\$198.54
	AMERICAN BEDDING MFG., IN	07/05/2016	\$2,878.60
			<b>\$3,499.14</b>
<b>TAMMY D HYER</b>	WORLDPOINT ECC	07/08/2016	\$172.95
			<b>\$172.95</b>
<b>TAMMY F HERRON</b>	PAPER MART	07/13/2016	\$88.77
	KNIFECENTER.COM	07/13/2016	\$80.31
	STAPLES 00108449	07/13/2016	\$638.99
	STAPLES 00108449	07/13/2016	\$388.78
	WM SUPERCENTER #1270	07/19/2016	\$35.38
			<b>\$1,232.23</b>
<b>TAMMY L GEORGE</b>	FOOTLOCKER	07/06/2016	\$383.87
	TAG UP	07/07/2016	\$30.58
	EASTBAY	07/13/2016	\$839.40
	NIKE.COM	07/14/2016	\$476.84
	JIMMY JAZZ E-COMMERCE	07/14/2016	\$374.17
	AMAZON MKTPLACE PMTS	07/26/2016	\$128.03



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L GEORGE	AMAZON MKTPLACE PMTS	07/27/2016	\$107.75
	EASTBAY	07/27/2016	\$771.55
			<b>\$3,112.19</b>
TAMMY WHALEY	NEWZ GROUP	07/02/2016	\$120.00
	GUIDE BY CELL INC	07/07/2016	\$208.33
	VZWRLSS APOCC VISB	07/09/2016	\$157.53
	N2 PUBLISHING	07/15/2016	\$1,235.00
	Dropbox GFRJH9N4C623	07/21/2016	\$99.00
	HOSTGATOR.COM	07/27/2016	\$49.95
		<b>\$1,869.81</b>	
TANG CHUANBING	AIRGAS SOUTH	07/14/2016	\$73.59
	AIRGAS SOUTH	07/14/2016	\$54.50
	TUDOR SCIENTIFIC GLASS	07/21/2016	\$201.83
	AIRGAS SOUTH	07/22/2016	\$61.98
	AMAZON MKTPLACE PMTS	07/23/2016	\$54.98
		<b>\$446.88</b>	
TANGALI S SUDARSHAN	PAYPAL LIGHTHOUSE	07/08/2016	\$9.04
	AMAZON MKTPLACE PMTS	07/13/2016	\$12.98
	AMAZON MKTPLACE PMTS	07/14/2016	\$13.99
	PAYPAL CAREYVENTUR	07/13/2016	\$10.04
	BED BATH & BEYOND #779	07/16/2016	\$9.70
	AMAZON MKTPLACE PMTS	07/18/2016	\$15.99
	AMAZON MKTPLACE PMTS	07/19/2016	\$9.67
	AMAZON MKTPLACE PMTS	07/19/2016	\$50.84
	AmazonPrime Membership	07/19/2016	\$52.92
	AMAZON MKTPLACE PMTS	07/23/2016	\$12.84
	AMAZON MKTPLACE PMTS	07/28/2016	\$17.57
	PAYPAL 101ONE	07/28/2016	\$4.69
			<b>\$220.27</b>
TANISHA HALL	STAPLES DIRECT	07/13/2016	\$151.18
		<b>\$151.18</b>	
TANJA R BLACK	STOCKDALE TECHNOLOGIES	07/01/2016	\$171.98
	CHEGG, INC.	07/05/2016	\$43.98
	MAGNOLIA LANE	07/07/2016	\$976.25
	LOGO CHAIR INC	07/07/2016	\$834.75
	BSI PRODUCTS INC	07/07/2016	\$214.78
	FEDEX 21060432	07/11/2016	\$75.65
	IN DUO SECURITY	07/12/2016	\$210.00
	IN DUO SECURITY	07/13/2016	\$210.00
	GEORGE PATTON ASSOCIAT	07/15/2016	\$47.30
	IN SPARTAN SERVICES LLC	07/25/2016	\$180.00
		<b>\$2,964.69</b>	
TANVIR I FAROUK	WWW.NEWEGG.COM	07/07/2016	\$839.92
	SIGMA ALDRICH US	07/11/2016	\$49.79

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TANVIR I FAROUK	WWW.NEWEGG.COM	07/12/2016	\$137.58
	WWW.NEWEGG.COM	07/20/2016	\$27.99
	AMAZON MKTPLACE PMTS	07/22/2016	\$48.89
			<b>\$1,104.17</b>
TARA M JUDGE	VZWRLSS IVR VB	07/08/2016	\$1,514.93
			<b>\$1,514.93</b>
TEDDY D THOMAS	DAWSON LUMBER COMPANY	07/01/2016	\$39.52
	GEORGETOWN SMALL ENGINES,	07/13/2016	\$55.59
	GEORGETOWN SMALL ENGINES,	07/18/2016	\$131.11
	GRAVES POOLS & SPAS	07/21/2016	\$523.30
	GRAVES POOLS & SPAS	07/21/2016	\$145.40
			<b>\$894.92</b>
TERESA A ADAMS	CAROLINA ELEVATOR SERVICE	07/01/2016	\$400.00
	LAURENS COMMISSION OF PU	07/06/2016	\$16.84
	LAURENS COMMISSION OF PU	07/06/2016	\$1,500.00
	DTV DIRECTV SERVICE	07/07/2016	\$228.84
	DTV DIRECTV SERVICE	07/07/2016	\$19.07
	AVAYA BD USA	07/07/2016	\$784.92
	SPIRIT COMM EBILLING	07/11/2016	\$456.31
	ALL AMERICAN CALENDARS	07/14/2016	\$150.00
	SHRED-IT	07/15/2016	\$59.13
	SHRED-IT	07/15/2016	\$149.77
	POLLOCK COMPANY	07/20/2016	\$47.21
	ACT PROGRAMS	07/21/2016	\$73.00
	ATT CONS PHONE PMT	07/27/2016	\$274.14
	US INK AND TONER	07/26/2016	\$569.70
	AT&T 0152941447001	07/26/2016	\$37.07
	AT&T 0198191679001	07/27/2016	\$177.04
LAURENS COMMISSION OF PU	07/28/2016	\$859.93	
			<b>\$5,802.97</b>
TERESA DONELAN	UT EX CULTURE COLLECTI	06/29/2016	\$265.00
	CHAMPION LIGHTING & SPLY	06/30/2016	\$82.45
	TFS FISHERSCI ECOM ATL	07/02/2016	\$145.78
	ALPHA BUSINESS ESSENTIAL	07/05/2016	\$99.76
	VZWRLSS MY VZ VB P	07/09/2016	\$61.46
	PCM TIGERDIRECT	07/12/2016	\$215.57
			<b>\$870.02</b>
TERESA TRUESDALE	CDW GOVERNMENT	07/27/2016	\$76.26
			<b>\$76.26</b>
TERRI S MOORER	AT&T BILL PAYMENT	07/21/2016	\$516.24
	VZWRLSS APOCC VISE	07/24/2016	\$310.50
			<b>\$826.74</b>
THEODORE M BESMANN	AMER NUCLEAR SOCIETY	07/16/2016	\$599.00
	YOURMEMBER-CAREERS	07/15/2016	\$499.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,098.00</b>
<b>THERESA H NEWTON</b>	AMAZON MKTPLACE PMTS	07/01/2016	\$11.21
	AMAZON MKTPLACE PMTS	07/01/2016	\$5.37
	DHL I CLT0000280924	07/07/2016	\$56.26
	DHL I CLT0000283076	07/07/2016	\$115.76
	DHL I CLT0000281419	07/07/2016	\$55.23
	DHL I CLT0000284056	07/07/2016	\$113.90
	DHL I CLT0000283536	07/07/2016	\$400.92
	THESTUDYABROADJOURNAL	07/07/2016	\$32.99
	DHL I CLT0000284602	07/07/2016	\$188.16
	DMV INTERNET 205	07/21/2016	\$6.00
	Amazon.com	07/21/2016	\$107.00
	MAILCHIMP	07/28/2016	\$75.00
			<b>\$1,167.80</b>
<b>THERESA J MONTGOMERY</b>	FEDEX 870214895684	07/18/2016	\$5.39
	FEDEX 776743253336	07/19/2016	\$33.28
	FERN EXPO EVENT NASH	07/18/2016	\$99.00
	NALP -- AMS	07/27/2016	\$84.50
	GG TAUBER LLC	07/27/2016	\$40.58
			<b>\$262.75</b>
<b>THOMAS HOLMES</b>	WWW.NEWEGG.COM	07/14/2016	\$735.00
	OFFICE DEPOT #2349	07/13/2016	\$15.97
	WWW.NEWEGG.COM	07/15/2016	\$225.80
	IFIXIT.COM	07/14/2016	\$116.30
	WWW.NEWEGG.COM	07/15/2016	\$34.75
	OFFICE DEPOT #2349	07/15/2016	\$498.91
	WWW.NEWEGG.COM	07/15/2016	\$199.99
	BEST BUY 00002642	07/24/2016	\$1,710.92
	APL ITUNES.COM/BILL	07/25/2016	\$3.99
	OFFICE DEPOT #332	07/26/2016	\$148.94
	WWW.NEWEGG.COM	07/28/2016	\$21.88
	WWW.NEWEGG.COM	07/28/2016	\$101.86
	WWW.NEWEGG.COM	07/28/2016	\$169.51
			<b>\$3,983.82</b>
<b>THOMAS J GREER</b>	LOWES #01986	07/06/2016	\$7.35
	LOWES #02595	07/11/2016	\$67.43
	THE HOME DEPOT #1129	07/11/2016	\$6.08
	THE HOME DEPOT #1129	07/20/2016	\$37.07
	CLAYTON TILE	07/20/2016	\$28.78
	THE HOME DEPOT #1129	07/21/2016	\$10.04
	LOWES #01986	07/25/2016	\$552.22
			<b>\$708.97</b>
<b>THOMAS J HARTMANN</b>	Amazon.com	07/01/2016	\$5.65
	PAYPAL FLIR-LOREX	06/30/2016	\$26.48
	MCMMASTER-CARR	06/30/2016	\$15.47

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS J HARTMANN</b>	MCMASTER-CARR	07/08/2016	\$23.40
	AMAZON MKTPLACE PMTS	07/08/2016	\$9.99
	ACE HARDWARE CAYCE	07/20/2016	\$72.10
	LOWES #00499	07/21/2016	\$14.94
	ACE HARDWARE CAYCE	07/26/2016	\$9.57
			<b>\$177.60</b>
<b>THOMAS JOSEPH OWENS</b>	VZWRLSS APOCC VISB	07/19/2016	\$444.65
	AT&T BILL PAYMENT	07/25/2016	\$125.64
			<b>\$570.29</b>
<b>THOMAS L JOHNSON</b>	AMAZON.COM AMZN.COM/BILL	07/12/2016	\$76.67
	AMAZON MKTPLACE PMTS	07/15/2016	\$11.99
	DMI DELL HIGHER EDUC	07/19/2016	\$757.75
	Amazon.com	07/20/2016	\$11.32
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$56.08
	DMI DELL HIGHER EDUC	07/23/2016	\$136.41
	APL APPLE ONLINE STORE	07/27/2016	\$92.00
	AMAZON MKTPLACE PMTS	07/28/2016	\$33.98
	APL APPLE ONLINE STORE	07/28/2016	\$99.00
			<b>\$1,275.20</b>
<b>THOMAS M CRAWFORD</b>	THORLABS	06/30/2016	\$1,512.41
	Amazon.com	07/12/2016	\$113.45
	THORLABS	07/19/2016	\$157.30
	KURT J. LESKER COMPANY	07/21/2016	\$907.87
	Dropbox KNQRZ4R2GWT7	07/27/2016	\$99.00
			<b>\$2,790.03</b>
<b>THOMAS MAKRIS</b>	APPLIED PHOTOPHYS	07/06/2016	\$169.61
	VWR INTERNATIONAL INC	07/08/2016	\$64.25
	CAYMAN CHEMICAL CO. INC	07/06/2016	\$81.00
	VWR INTERNATIONAL INC	07/08/2016	\$124.08
	VWR INTERNATIONAL INC	07/16/2016	\$79.68
	VWR INTERNATIONAL INC	07/24/2016	\$71.91
	RESEARCH PRODUCTS INTL	07/14/2016	\$316.18
	VWR INTERNATIONAL INC	07/29/2016	\$44.26
			<b>\$950.97</b>
<b>TIFFANY H HIBSHMAN</b>	American Evaluation Assoc	07/13/2016	\$99.00
	TRILITERAL	07/22/2016	\$44.45
	IN COMFORT CONSULTS, LLC	07/25/2016	\$50.00
	HP HP HOME STORE	07/28/2016	\$1,382.39
			<b>\$1,575.84</b>
<b>TIM MEDLIN</b>	A MOBILE STORAGE	06/30/2016	\$80.45
	RITE AID STORE - 11590	07/08/2016	\$11.22
	BARNETTES AUTO PARTS INC	07/11/2016	\$54.00
	A MOBILE STORAGE	07/26/2016	\$80.45
	IN SWINGAWAY SPORTS PROD	07/26/2016	\$650.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$876.12</b>
<b>TIMOTHY E COLLINS</b>	SPOK INC	07/05/2016	\$289.73
	AMAZON MKTPLACE PMTS	07/15/2016	\$29.99
	WWW.NEWEGG.COM	07/15/2016	\$12.99
	ATT BILL PAYMENT	07/28/2016	\$87.41
			<b>\$420.12</b>
<b>TIMOTHY E HEARN</b>	VIRATEK, INC	07/01/2016	\$237.00
	US INK AND TONER	07/01/2016	\$67.70
	ANCARE CORP.	07/07/2016	\$1,012.00
	PHARMACAL RESEARCH	07/06/2016	\$393.12
	FEDEX 776677049208	07/09/2016	\$25.63
	PHARMACAL RESEARCH	07/12/2016	\$198.07
	JACKSON HIRSH INC	07/13/2016	\$76.06
	WORLD COURIER GROUP INC	07/12/2016	\$508.95
	ANCARE CORP.	07/15/2016	\$2,310.00
	BIO SERV	07/15/2016	\$201.31
	WORLD COURIER GROUP INC	07/22/2016	\$1,335.80
	AT&T BILL PAYMENT	07/25/2016	\$107.10
	VZWRLSS APOCC VISB	07/26/2016	\$152.30
	FEDEX 776835294341	07/27/2016	\$70.01
	IDEXX DISTRIBUTION INC	07/27/2016	\$214.70
	FEDEX 776847254180	07/28/2016	\$25.63
			<b>\$6,935.38</b>
<b>TIMOTHY E HULST</b>	THE KEY SHOP INC	07/20/2016	\$8.10
	DOIUBLE O ENTERPRISES	07/21/2016	\$437.92
	DOIUBLE O ENTERPRISES	07/21/2016	\$166.56
	ACE HARDWARE CAYCE	07/26/2016	\$6.41
			<b>\$618.99</b>
<b>TIMOTHY G GOWAN</b>	8161 CED	07/01/2016	\$55.65
	LOWES #01986	07/08/2016	\$242.85
	BATTERIES PLUS	07/08/2016	\$2,032.57
	8161 CED	07/20/2016	\$45.05
	8161 CED	07/26/2016	\$212.36
	LOWES #01986	07/28/2016	\$31.16
			<b>\$2,619.64</b>
<b>TIMOTHY H CRENSHAW</b>	PECKNEL MUSIC COMPANY,	07/05/2016	\$1,972.68
			<b>\$1,972.68</b>
<b>TIMOTHY H EASTER</b>	BEST BUY 00002642	07/02/2016	\$32.09
	VZWRLSS APOCC VISB	07/08/2016	\$67.59
	UPS 000000888W60276	07/16/2016	\$24.00
			<b>\$123.68</b>
<b>TIMOTHY HIGHTOWER</b>	IN T & G ELECTRIC, LLC	07/07/2016	\$175.00
	MULTI MEDIA SERVICES	07/15/2016	\$162.50
	MULTI MEDIA SERVICES	07/20/2016	\$302.50

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIGHTOWER	IN T & G ELECTRIC, LLC	07/26/2016	\$250.00
			<b>\$890.00</b>
TIMOTHY J SHAW	THE BEVERAGE FACTORY	07/05/2016	\$2.50
	AMAZON MKTPLACE PMTS	07/10/2016	\$15.26
	AMAZON MKTPLACE PMTS	07/11/2016	\$64.41
	AMAZON MKTPLACE PMTS	07/09/2016	\$60.33
	AMAZON MKTPLACE PMTS	07/09/2016	\$24.22
	AMAZON MKTPLACE PMTS	07/11/2016	\$13.90
	WWW.NEWEGG.COM	07/27/2016	\$38.99
	APL APPLE ONLINE STORE	07/27/2016	\$2,461.32
	AMAZON.COM AMZN.COM/BILL	07/28/2016	\$28.00
			<b>\$2,708.93</b>
TIMOTHY J STANLEY	RICHLAND INDUSTRIAL	07/21/2016	\$42.08
			<b>\$42.08</b>
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	07/11/2016	\$9.01
	LOWES #01064	07/13/2016	\$53.40
	GATEWAY SUPPLY COMPANY	07/21/2016	\$180.86
	RICHLAND INDUSTRIAL	07/27/2016	\$93.02
	GATEWAY SUPPLY COMPANY	07/28/2016	\$24.88
	GATEWAY SUPPLY COMPANY	07/28/2016	\$695.26
			<b>\$1,056.43</b>
TIMOTHY M HARMON	SQ BLUEHARBOR CONSTRUCTI	06/30/2016	\$2,580.00
	THE HOME DEPOT #1106	06/29/2016	\$125.74
	SHERWIN WILLIAMS 702076	07/27/2016	\$93.19
			<b>\$2,798.93</b>
TIMOTHY MOUSSEAU	FS CARBONCOPYCLONE	07/03/2016	\$19.99
	MMI IPVANISH.COM	07/09/2016	\$10.00
	AMAZON.COM AMZN.COM/BILL	07/09/2016	\$71.16
	WAL-MART #1286	07/10/2016	\$110.22
	INTEGRATED DNA TECH	07/11/2016	\$226.05
	AT&T BILL PAYMENT	07/17/2016	\$16.63
	DeLorme inReach	07/22/2016	\$27.94
	GOOGLE Google Storage	07/23/2016	\$1.99
	AMAZON PRIME MEMBERSHIP	07/26/2016	\$37.28
	IN CUDDEBACK CAMERAS	07/28/2016	\$160.00
	Amazon.com	07/29/2016	\$43.59
			<b>\$724.85</b>
	TINA M AKERS	BECKMAN COULTER	07/04/2016
JHU CREDIT CARD PROCESSI		07/13/2016	\$4,500.00
SOMILAB CORE FACILITIES		07/19/2016	\$2,160.00
CADMUS JOURNAL SERV		07/25/2016	\$900.00
			<b>\$9,481.70</b>
TOBIAS BRASIER	DYNO MAPPER	07/03/2016	\$49.00
	DNH GODADDY.COM	07/01/2016	\$90.85

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
TOBIAS BRASIER	DNH GODADDY.COM	07/13/2016	\$299.99	
			<b>\$439.84</b>	
TODD LAWTON	PGA MEMBER INFO SRVCS	07/11/2016	\$483.00	
	WM SUPERCENTER #1035	07/19/2016	\$19.40	
	ECCO ST AUGUSTINE	07/23/2016	\$170.38	
	ACADEMY SPORTS #104	07/22/2016	\$160.49	
	ACUSHNET COMPANY	07/25/2016	\$189.25	
	ACUSHNET COMPANY	07/25/2016	\$306.25	
			<b>\$1,328.77</b>	
TODD W YARBOROUGH	CAROLINA CHILLERS INC	07/05/2016	\$835.50	
	CAROLINA CHILLERS INC	07/05/2016	\$1,203.26	
	CAROLINA CHILLERS INC	07/05/2016	\$1,123.50	
	JOHNSON CONTROLS SS	07/08/2016	\$898.70	
			<b>\$4,060.96</b>	
TONEY M PRESSLEY	LOWES #00499	06/30/2016	\$384.13	
	CREGGER COMPANY 30	07/01/2016	\$105.94	
	GENERAL SALES CO	07/01/2016	\$71.28	
	LOWES #00499	07/11/2016	\$28.01	
	ACE HARDWARE CAYCE	07/12/2016	\$6.41	
	ACE HARDWARE CAYCE	07/12/2016	\$8.55	
	CAPITAL SUPPLY OF COLUMBI	07/12/2016	\$83.43	
	GATEWAY SUPPLY COMPANY	07/12/2016	\$126.92	
	GATEWAY SUPPLY COMPANY	07/13/2016	\$133.97	
	ACE HARDWARE CAYCE	07/25/2016	\$13.54	
	WOLSELEY INDUSTRIAL GROUP	07/26/2016	\$553.74	
				<b>\$1,515.92</b>
	TONICIA S JACOBS	SC.GOV	07/18/2016	\$26.00
			<b>\$26.00</b>	
TONY B JOHNSON	WW GRAINGER	07/06/2016	\$989.70	
	STAPLES 00103911	07/13/2016	\$172.94	
	WW GRAINGER	07/20/2016	\$1,828.29	
	WW GRAINGER	07/20/2016	\$295.58	
	U.S. PLASTIC CORPORATION	07/21/2016	\$326.90	
	LOWES #01064	07/21/2016	\$137.13	
	TFS FISHER SCI ATL	07/23/2016	\$951.72	
			<b>\$4,702.26</b>	
TONY R HUGGINS	NTL COUNCL OF UNIV RSRCH	07/05/2016	\$175.00	
			<b>\$175.00</b>	
TONYA M COLPITTS	BIO RAD LABORATORIES	06/30/2016	\$327.00	
	TFS FISHERSCI ECOM FSE	06/30/2016	\$82.73	
	TFS FISHERSCI ECOM FSE	07/06/2016	\$304.00	
	SIGMA ALDRICH US	07/12/2016	\$123.26	
	TFS FISHERSCI ECOM FSE	07/14/2016	\$58.24	
	BIO TEK INSTRUMENTS	07/19/2016	\$117.74	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$1,012.97</b>
<b>TOWHID A CHOWDHURY</b>	AIRGAS SOUTH	07/19/2016	\$25.42
			<b>\$25.42</b>
<b>TRACEY BOURGOIN</b>	LMC LAERDAL MEDICAL	07/20/2016	\$305.20
	SOUTH CAROLINA NURSES ASS	07/21/2016	\$500.00
	STAPLES DIRECT	07/21/2016	\$62.53
	AMAZON MKTPLACE PMTS	07/22/2016	\$23.53
	GREATER GREENVILLE CHAMBE	07/27/2016	\$500.00
			<b>\$1,391.26</b>
<b>TRACI L TESTERMAN</b>	VWR INTERNATIONAL INC	07/01/2016	\$188.10
	SIGMA ALDRICH US	06/30/2016	\$846.02
	TFS FISHERSCI ECOM ATL	07/02/2016	\$357.32
	TFS FISHERSCI ECOM ATL	07/01/2016	\$126.48
	TFS FISHERSCI ECOM ATL	07/08/2016	\$1,275.49
	TFS FISHERSCI ECOM ATL	07/09/2016	\$252.91
	HEMOSTAT LABRATORIES INC	07/12/2016	\$93.00
	TFS FISHERSCI ECOM ATL	07/12/2016	\$898.00
	NEXT ADVANCE INC	07/12/2016	\$300.47
	TFS FISHERSCI ECOM ATL	07/23/2016	\$320.93
	TFS FISHERSCI ECOM ATL	07/22/2016	\$158.72
	TFS FISHERSCI ECOM ATL	07/26/2016	\$89.75
	QIAGEN INC	07/28/2016	\$385.30
	TFS FISHERSCI ECOM ATL	07/28/2016	\$23.35
	TFS FISHERSCI ECOM ATL	07/28/2016	\$75.00
			<b>\$5,390.84</b>
<b>TRACY A RABON</b>	PRO ED INC	06/29/2016	\$176.00
	COMPUWORLD INC	07/04/2016	\$651.16
	DMI DELL HIGHER EDUC	07/11/2016	\$962.68
	COMPUWORLD INC	07/10/2016	\$621.00
	WESTONE LABORATORIES, IN	07/12/2016	\$48.00
	OAKTREE PRODUCTS	07/14/2016	\$452.30
	Amazon.com	07/16/2016	\$30.21
	OPTUMINSIGHT, INC.	07/15/2016	\$255.57
	OAKTREE PRODUCTS	07/19/2016	\$57.20
	Amazon.com	07/20/2016	\$39.94
	COMPUWORLD INC	07/20/2016	\$621.00
	AMAZON MKTPLACE PMTS	07/24/2016	\$60.74
	MICHAELS.COM	07/23/2016	\$21.52
	WALMART.COM	07/26/2016	\$47.53
	COMPUWORLD INC	07/26/2016	\$96.12
			<b>\$4,140.97</b>
<b>TRACY D SALLEY</b>	TECHSMITH CORPORATION	07/02/2016	\$14.95
	EDUCAUSE	07/01/2016	\$40.00
	GT SOFTWARE INC	07/05/2016	\$2,079.00
	SHI INTERNATIONAL CORP	07/05/2016	\$379.17



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TRACY D SALLEY	SHI INTERNATIONAL CORP	07/07/2016	\$781.25
			<b>\$3,294.37</b>
TRACY L SKIPPER	ALLEN PRESS CORPORATE	07/12/2016	\$96.45
	THE CHRONICLE	07/23/2016	\$93.00
			<b>\$189.45</b>
TRACY R PORTERFIELD	SHRED-IT COLUMBIA	07/11/2016	\$39.95
	TWC TIME WARNER CABLE	07/13/2016	\$440.24
	VALLEY SPRING WATER & COF	07/13/2016	\$45.09
	VALLEY SPRING WATER & COF	07/27/2016	\$30.16
			<b>\$555.44</b>
TRAVIS L WEATHERFORD	THOMSON WEST TCD	07/19/2016	\$333.62
			<b>\$333.62</b>
TRAVIS W KNIGHT	COLUMBIA FLUID SYSTEMS	07/01/2016	\$38.34
	AMAZON MKTPLACE PMTS	07/05/2016	\$56.02
	AMAZON MKTPLACE PMTS	07/05/2016	\$19.52
	QUANTACHROME INSTRUMENTS	07/06/2016	\$284.45
	LOWES #00499	07/07/2016	\$83.78
	VWR INTERNATIONAL INC	07/13/2016	\$35.35
	NEWPORT CORPORATION	07/12/2016	\$313.00
	VWR INTERNATIONAL INC	07/14/2016	\$161.65
	TRELLO	07/14/2016	\$45.00
	NATIONALINSTRUMENTS	07/15/2016	\$4,540.71
	MCMASTER-CARR	07/14/2016	\$21.35
	MCMASTER-CARR	07/18/2016	\$46.68
	PAYPAL CIRCUITSPEC	07/22/2016	\$375.00
	OMEGA ENGINEERING	07/27/2016	\$214.00
TREGINALD COLEMAN	SURVEYMONKEY.COM	07/07/2016	\$250.00
	ATD	07/09/2016	\$75.00
	ATD	07/09/2016	\$449.00
	THE ZEROLL CO	07/13/2016	\$26.50
	TOYS FOR SPECIAL CHILDREN	07/14/2016	\$704.70
	FRIENDS OF DISABLED ADULT	07/21/2016	\$450.00
	DMI DELL CORP BUS	07/26/2016	\$271.96
	DMI DELL CORP BUS	07/29/2016	\$66.49
TRUDY HOOK	IN SHRED 360	07/14/2016	\$690.45
	HOSTGATOR.COM	07/17/2016	\$8.99
			<b>\$699.44</b>
TSUNEKO TERRY	GLOBAL CROSSING	07/04/2016	\$18.88
			<b>\$18.88</b>
TURNA BARUA	OMEGA ENGINEERING	07/05/2016	\$179.00
	OMEGA ENGINEERING	07/06/2016	\$340.00
	THERMCRAFT INC	07/06/2016	\$2,137.55

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TURNA BARUA	CPI COLEPARMERINSTRUMT	07/08/2016	\$385.24
	VWR INTERNATIONAL INC	07/10/2016	\$263.50
	OMEGA ENGINEERING	07/12/2016	\$860.00
	SOUTHEASTERN LAB APPARATU	07/12/2016	\$329.19
	IN NORTH COAST METROLOGY	07/13/2016	\$1,540.00
	JAMECO/JIMPAK ELECTRONICS	07/11/2016	\$93.63
	GREENVILLE FLUID SYSTE	07/16/2016	\$306.29
	BROOKS INSTRUMENT	07/18/2016	\$2,718.39
			<b>\$9,152.79</b>
TWYLA A REYNOLDS	HBCU CONNECT LLC	07/05/2016	\$249.00
	CHANNING BETE CO AHA	07/06/2016	\$119.95
	COMMISSION ON COLLEGIATE	07/07/2016	\$2,618.00
	AACN	07/06/2016	\$4,984.00
	THE COMPUTING RESEARCH	07/09/2016	\$837.00
	CLUB COLORS	07/14/2016	\$694.15
	INTERNALCHANGE DISC	07/28/2016	\$374.76
	AMAZON MKTPLACE PMTS	07/28/2016	\$299.85
			<b>\$10,176.71</b>
TYLER A PITTS	ADVANCED DOOR SYSTEMS	07/01/2016	\$1,172.71
	THE KEY SHOP INC	07/22/2016	\$43.20
			<b>\$1,215.91</b>
USC DELL COMPUTER CRP	DMI DELL HIGHER EDUC	07/29/2016	\$168.47
			<b>\$168.47</b>
VALERIE N GRIFFIN	XEROX SUPPLY TEXAS	07/05/2016	\$131.00
	UNIV-OF-SC-BOOKSTORE#2400	07/14/2016	\$496.63
			<b>\$627.63</b>
VALERY A VETTER	IN RSN PROMOTIONALS	07/15/2016	\$385.10
	IN RSN PROMOTIONALS	07/15/2016	\$278.99
	ANDERSON STAMP AND ENGRAV	07/21/2016	\$18.10
			<b>\$682.19</b>
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	NPDB NPDB.HRSA.GOV	07/08/2016	\$3.00
	UCOUNSELJOBPOST#7827	07/21/2016	\$225.00
	PRZCHARGE.PREZI.COM	07/25/2016	\$20.00
			<b>\$266.00</b>
VANESSA L BYARS	UT WEB TXSHOP	07/07/2016	\$180.00
	UT WEB TXSHOP	07/07/2016	\$350.00
			<b>\$530.00</b>
VARSHA P KULKARNI	Amazon.com	07/28/2016	\$14.57

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
VARSHA P KULKARNI	AMAZON MKTPLCE PMTS	07/29/2016	\$109.93
			<b>\$124.50</b>
VENKATESH L HEGDE	SCIENCE EXCHANGE, INC.	07/27/2016	\$34.04
	SCIENCE EXCHANGE, INC.	07/27/2016	\$216.70
			<b>\$250.74</b>
VERLIN DOUG JETT	GATEWAY SUPPLY COMPANY	07/06/2016	\$17.35
	8161 CED	07/07/2016	\$275.60
	SIGNARAMA	07/06/2016	\$446.23
	JOHNSTONE SUPPLY	07/26/2016	\$593.56
	PPG PAINTS 9322	07/28/2016	\$90.10
			<b>\$1,422.84</b>
VERNON DORRELL	AIRGAS SOUTH	07/02/2016	\$318.15
	AIRGAS SOUTH	07/02/2016	\$75.60
	ASSURED AUTOMATION FLOW S	06/30/2016	\$102.48
	AIRGAS SOUTH	07/02/2016	\$3.15
	AIRGAS SOUTH	07/02/2016	\$28.35
	AIRGAS SOUTH	07/02/2016	\$47.25
	AIRGAS SOUTH	07/02/2016	\$90.61
	AIRGAS SOUTH	07/02/2016	\$3.15
	AIRGAS SOUTH	07/02/2016	\$362.26
	AIRGAS SOUTH	07/02/2016	\$31.50
	AIRGAS SOUTH	07/02/2016	\$15.75
	AIRGAS SOUTH	07/02/2016	\$3.15
	AIRGAS SOUTH	07/02/2016	\$18.90
	AIRGAS SOUTH	07/02/2016	\$9.56
	AIRGAS SOUTH	07/02/2016	\$6.30
	AIRGAS SOUTH	07/02/2016	\$31.50
	AIRGAS SOUTH	07/02/2016	\$61.98
	AIRGAS SOUTH	07/02/2016	\$18.90
	AIRGAS SOUTH	07/11/2016	\$39.55
	AIRGAS SOUTH	07/11/2016	\$120.14
	AIRGAS SOUTH	07/11/2016	\$112.39
	AIRGAS SOUTH	07/11/2016	\$106.30
	AIRGAS SOUTH	07/11/2016	\$62.27
	AIRGAS SOUTH	07/11/2016	\$136.41
	AIRGAS SOUTH	07/11/2016	\$158.79
	AIRGAS SOUTH	07/11/2016	\$180.41
	AIRGAS SOUTH	07/19/2016	\$103.22
	AIRGAS SOUTH	07/19/2016	\$23.42
	AIRGAS SOUTH	07/22/2016	\$134.08
	AIRGAS SOUTH	07/22/2016	\$253.16
	AIRGAS SOUTH	07/26/2016	\$608.80
	AIRGAS SOUTH	07/26/2016	\$50.83
	AIRGAS SOUTH	07/26/2016	\$143.99
			<b>\$3,462.30</b>

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA L WILKINSON	LOWES #03026	07/02/2016	\$7.54
	MONOPRICE COM	07/27/2016	\$42.41
	AMAZON MKTPLACE PMTS	07/27/2016	\$97.06
	Amazon.com	07/28/2016	\$173.19
			<b>\$320.20</b>
VICKI M LEWTER	ROSE TALBERT	07/06/2016	\$33.53
	ROSE TALBERT	07/18/2016	\$78.55
	ROSE TALBERT	07/19/2016	\$27.60
			<b>\$139.68</b>
VICKI S VANCE	BIO SERV	07/26/2016	\$63.79
	BIO SERV	07/27/2016	\$905.85
			<b>\$969.64</b>
VICKI SEWELL	FREIGHT MANAGEMENT SYS	07/07/2016	\$537.20
	FREIGHT MANAGEMENT SYS	07/08/2016	\$431.59
	FREIGHT MANAGEMENT SYS	07/12/2016	\$162.07
	FREIGHT MANAGEMENT SYS	07/13/2016	\$175.50
	FILEMAKER,INC.	07/20/2016	\$1,912.50
	FREIGHT MANAGEMENT SYS	07/28/2016	\$182.79
			<b>\$3,401.65</b>
VICKY EASLER	UPS 1ZF66F010198570012	07/01/2016	\$6.93
	LIFTOUR GREENVILLE	07/05/2016	\$641.05
	UPS 1ZF66F010194080666	07/09/2016	\$5.90
	UPS 1ZF66F010395360474	07/09/2016	\$12.33
	UPS 1ZF66F010197992309	07/14/2016	\$7.49
	UPS 1ZF66F010198914098	07/14/2016	\$5.90
	UPS 1ZF66F010498984534	07/17/2016	\$40.20
	UPS 1ZF66F010496631525	07/17/2016	\$33.85
	UPS 1ZF66F010190020880	07/20/2016	\$5.90
	UPS 1ZF66F010194134152	07/24/2016	\$7.47
	UPS 1ZF66F010491621107	07/23/2016	\$23.51
	UPS 1ZF66F010391801549	07/23/2016	\$13.28
	UPS 1ZF66F010390883936	07/23/2016	\$12.69
	UPS 1ZF66F010191363491	07/22/2016	\$5.90
	UPS 1ZF66F010193044377	07/28/2016	\$6.93
	UPS 1ZF66F010194621983	07/28/2016	\$7.45
VICTOR GIURGIUTIU	PAYPAL SKYPE	07/05/2016	\$25.00
	ASME	07/27/2016	\$151.00
			<b>\$176.00</b>
VICTOR JENKINSON	DMI DELL BUS ONLINE	07/11/2016	\$994.12
	DMI DELL BUS ONLINE	07/13/2016	\$2,110.32
	DMI DELL BUS ONLINE	07/29/2016	\$80.94
			<b>\$3,185.38</b>
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	07/19/2016	\$2,499.82

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	07/27/2016	\$562.15
			<b>\$3,061.97</b>
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	07/06/2016	\$304.73
			<b>\$304.73</b>
VINCENTE E GUISEPPE	MCMaster-CARR	07/08/2016	\$55.55
	EREPLACEMENTPARTS.COM	07/23/2016	\$21.66
	CTL VAST BROADBAND	07/25/2016	\$56.43
			<b>\$133.64</b>
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	07/01/2016	\$154.79
			<b>\$154.79</b>
VIRGINIA H ROGERS	VZWRLSS IVR VB	07/20/2016	\$107.24
			<b>\$107.24</b>
VIRGINIA R SHERVETTE	VWR INTERNATIONAL INC	07/01/2016	\$150.72
	AMAZON MKTPLACE PMTS	07/02/2016	\$69.25
	AMAZON MKTPLACE PMTS	07/02/2016	\$149.99
	Amazon.com	07/03/2016	\$16.82
	AMAZON MKTPLACE PMTS	07/02/2016	\$43.19
	AMAZON MKTPLACE PMTS	07/02/2016	\$43.19
	Amazon.com	07/02/2016	\$16.25
	WM SUPERCENTER #4487	07/05/2016	\$49.55
	AMAZON MKTPLACE PMTS	07/05/2016	\$49.95
	Amazon.com	07/07/2016	\$18.83
	Audible	07/11/2016	\$14.95
	NEPTUNE DIVE AND SKI	07/09/2016	\$60.00
	WAL-MART #4487	07/07/2016	\$31.33
	ACADEMY SPORTS #191	07/09/2016	\$12.72
	SCUBA EXPRESS	07/10/2016	\$453.60
	VWR INTERNATIONAL INC	07/10/2016	\$33.55
	CAROLINA BIOLOGIC SUPPLY	07/11/2016	\$239.50
	WAL-MART #3570	07/12/2016	\$24.78
	VWR INTERNATIONAL INC	07/13/2016	\$33.75
	TFS FISHERSCI ECOM ATL	07/12/2016	\$125.60
	WORLD FRESH MARKET LLC	07/17/2016	\$9.95
	OFFICEMAX/OFFICE DEPOT679	07/18/2016	\$31.49
	THE HOME DEPOT #8622	07/18/2016	\$38.94
	THE HOME DEPOT #8622	07/21/2016	\$9.12
	ST. CROIX ULTIMATE BLUEWA	07/21/2016	\$15.00
	ST. CROIX ULTIMATE BLUEWA	07/21/2016	\$46.00
	THE HOME DEPOT #8622	07/22/2016	\$9.98
	OFFICEMAX/OFFICE DEPOT679	07/23/2016	\$5.64
	FEDERAL EXPRESS	07/26/2016	\$67.01
			<b>\$1,870.65</b>
VLADIMIR GUDKOV	BEST BUY 00002642	07/06/2016	\$42.79
	STAPLES DIRECT	07/07/2016	\$199.68

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$242.47</b>
<b>WALTER ORR</b>	SQ TSK FIRE & SAFE	06/30/2016	\$4,241.14
	WWWALLELECTRICNEEDSCOM	07/06/2016	\$721.59
	SMARTSIGN	07/08/2016	\$22.79
	IN BURNS WELDING & ETC.	07/15/2016	\$625.00
	HARVEY & ASSOCS INC	07/18/2016	\$3,810.00
	FIRE SYSTEMS INC	07/19/2016	\$500.00
	NPC NEW PIG CORP	07/20/2016	\$1,380.04
	JOHNSON CONTROLS SP	07/22/2016	\$1,119.36
			<b>\$12,419.92</b>
<b>WARD B WATT</b>	NEW ENGLAND BIOLABS	07/08/2016	\$212.00
	E AND K SCIENTIFIC PRODUC	07/08/2016	\$92.35
	PALMETTO VERMICULITE	07/11/2016	\$462.22
	VWR INTERNATIONAL INC	07/12/2016	\$62.08
			<b>\$828.65</b>
<b>WARREN P STECKLE</b>	TFS FISHERSCI ECOM ATL	07/01/2016	\$164.68
	VWR INTERNATIONAL INC	07/06/2016	\$120.02
	TFS FISHERSCI ECOM ATL	07/06/2016	\$257.60
	MIDWEST MICROLAB LLC	07/07/2016	\$463.00
	TFS FISHERSCI ECOM ATL	07/09/2016	\$78.78
	VWR INTERNATIONAL INC	07/12/2016	\$56.46
	OAKWOOD PRODUCTS, INC.	07/08/2016	\$46.80
	IN BORON MOLECULAR, INC.	07/13/2016	\$304.50
	AIRGAS SOUTH	07/13/2016	\$63.00
	MPD CHEMICALS/SILA	07/14/2016	\$115.29
	AIRGAS SOUTH	07/18/2016	\$129.02
	VWR INTERNATIONAL INC	07/20/2016	\$32.01
	VWR INTERNATIONAL INC	07/20/2016	\$205.22
	TFS FISHERSCI ECOM ATL	07/20/2016	\$39.34
	SCIENTIFIC POLYMER PRODUC	07/20/2016	\$28.22
	AIRGAS SOUTH	07/20/2016	\$63.00
	VWR INTERNATIONAL INC	07/23/2016	\$65.74
	TUDOR SCIENTIFIC GLASS	07/25/2016	\$508.28
	VWR INTERNATIONAL INC	07/26/2016	\$79.04
	OAKWOOD PRODUCTS, INC.	07/26/2016	\$35.10
	TFS FISHERSCI ECOM ATL	07/27/2016	\$56.66
	TARGET 00022772	07/27/2016	\$19.22
	AIRGAS SOUTH	07/27/2016	\$129.02
			<b>\$3,060.00</b>
<b>WARREN T SPENCE</b>	1140 PERRY MANN	06/30/2016	\$226.53
	1140 PERRY MANN	07/13/2016	\$71.03
	APS COLUMBIA 005G	07/18/2016	\$535.94
	1140 PERRY MANN	07/20/2016	\$126.98
	1140 PERRY MANN	07/25/2016	\$58.57
	1140 PERRY MANN	07/25/2016	\$7.32

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T SPENCE	1140 PERRY MANN	07/26/2016	\$64.95
	1140 PERRY MANN	07/27/2016	\$143.08
			<b>\$1,234.40</b>
WAYNE E CARVER	CELLSIGNAL.COM	07/19/2016	\$528.00
			<b>\$528.00</b>
WAYNE P BUCKLEY	NATURE AMERICA -USD	07/08/2016	\$873.50
			<b>\$873.50</b>
WENDE MILLER	PAYPAL SONASYSTEMS	07/06/2016	\$1,400.00
	Amazon.com	07/06/2016	\$119.03
	PAYPAL MICHAELBUSI MIC	07/14/2016	\$106.92
	Amazon.com	07/19/2016	\$151.19
	NBF NATL BIZ FURNITURE	07/22/2016	\$3,625.18
	BestBuyCom787606081332	07/26/2016	\$568.07
		<b>\$5,970.39</b>	
WENDELL D PRESCOTT	SQ COCONUT HORSE,	07/08/2016	\$2,044.38
	AIRGAS SOUTH	07/22/2016	\$10.92
			<b>\$2,055.30</b>
WENDY HENNESSY	IN SHRED WITH US	07/05/2016	\$60.00
	IN SHRED WITH US	07/05/2016	\$152.00
	IN SHRED WITH US	07/05/2016	\$60.00
	DMI DELL HIGHER EDUC	07/13/2016	\$148.59
	DMI DELL HIGHER EDUC	07/13/2016	\$193.74
	FEDEX 21141876	07/13/2016	\$51.76
	US INK AND TONER	07/14/2016	\$761.06
	DMI DELL HIGHER EDUC	07/15/2016	\$1,552.43
	VZWRLSS APOCC VISB	07/17/2016	\$122.51
	DMI DELL HIGHER EDUC	07/18/2016	\$193.74
	FEDEX 21244298	07/22/2016	\$70.77
	TEACHING NEG RES CTR	07/22/2016	\$118.50
	FEDEX 21244137	07/22/2016	\$108.89
	VZWRLSS APOCC VISB	07/26/2016	\$427.75
	VZWRLSS APOCC VISB	07/26/2016	\$76.02
	FEDEX 21291283	07/27/2016	\$86.58
			<b>\$4,184.34</b>
	WENDY MCKENZIE	PUBLIC LIBRARY OFSCIENCE	07/06/2016
CONFERENCING CENTER		07/08/2016	\$50.07
US INK AND TONER		07/18/2016	\$214.98
WWW.NCHSOFTWARE.COM		07/20/2016	\$68.19
CHESTER NEWS AND REPORTER		07/25/2016	\$2.34
DMI DELL HIGHER EDUC		07/26/2016	\$827.66
US INK AND TONER		07/26/2016	\$128.10
STAPLES DIRECT		07/26/2016	\$43.18
FEDEXOFFICE 00015024		07/27/2016	\$207.36
US INK AND TONER		07/28/2016	\$10.10

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$3,046.98</b>
<b>WENDY R CHILES</b>	EXPRESSCRPTS	07/06/2016	\$150.00
	ACADEMIC SUPPLIER OFFICE	07/09/2016	\$571.98
	ACADEMIC SUPPLIER OFFICE	07/12/2016	\$496.99
	KALOS INC	07/14/2016	\$8.40
	KALOS INC	07/20/2016	\$10.00
	KALOS INC	07/20/2016	\$11.22
			<b>\$1,248.59</b>
<b>WESLEY K HERRING</b>	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$120.82
			<b>\$120.82</b>
<b>WHITNEY L SUDDUTH</b>	ACADEMY - CDR	07/12/2016	\$294.00
	US INK AND TONER	07/22/2016	\$212.98
			<b>\$506.98</b>
<b>WILLIAM A GLASS</b>	SEI SOCCER.COM	07/13/2016	\$1,045.77
	Sterling Sand	07/13/2016	\$1,543.44
	SEI SOCCER.COM	07/18/2016	\$139.79
	AMAZON MKTPLACE PMTS	07/20/2016	\$198.73
	SEI SOCCER.COM	07/21/2016	\$458.72
	SEI SOCCER.COM	07/22/2016	\$444.68
			<b>\$3,831.13</b>
<b>WILLIAM A SANDIFER</b>	FAMILY DOLLAR #1366	07/20/2016	\$53.50
	PRIESTERS SMALL ENGINE IN	07/26/2016	\$1,611.84
			<b>\$1,665.34</b>
<b>WILLIAM C BRADLEY</b>	ACE HARDWARE CAYCE	07/06/2016	\$15.30
	ACE HARDWARE CAYCE	07/11/2016	\$17.11
	THE HOME DEPOT #1106	07/19/2016	\$65.23
	MCMMASTER-CARR	07/26/2016	\$99.12
			<b>\$196.76</b>
<b>WILLIAM DONALDSON</b>	DRI TECHSMITH	07/13/2016	\$118.30
	BEST BUY 00002709	07/13/2016	\$208.40
			<b>\$326.70</b>
<b>WILLIAM E COTHAM</b>	TFS FISHERSCI ECOM ATL	07/07/2016	\$314.21
	WTC WATERS CORP	07/08/2016	\$335.13
	TEQUIPMENT.NET	07/29/2016	\$51.44
			<b>\$700.78</b>
<b>WILLIAM H JACKSON JR</b>	INTEGRATED DNA TECH	07/07/2016	\$141.76
	VWR INTERNATIONAL INC	07/14/2016	\$5.09
	VWR INTERNATIONAL INC	07/15/2016	\$14.01
	TFS FISHERSCI ECOM ATL	07/15/2016	\$25.73
	INTEGRATED DNA TECH	07/18/2016	\$37.15
			<b>\$223.74</b>
<b>WILLIAM H JEFFERSON</b>	UNIV-OF-SC-BOOKSTORE#2400	07/07/2016	\$40.00
	MCMMASTER-CARR	07/06/2016	\$73.46



## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H JEFFERSON	THE HOME DEPOT 1112	07/13/2016	\$43.36
	MCMASTER-CARR	07/13/2016	\$78.31
	BEST BUY 00002709	07/14/2016	\$32.39
	LOWES #00682	07/16/2016	\$31.12
	ETRAILER	07/17/2016	\$44.46
			<b>\$343.10</b>
WILLIAM J COEN	CAROLINA CHILLERS INC	07/05/2016	\$1,868.96
			<b>\$1,868.96</b>
WILLIAM L WOOLLEY JR	MCMASTER-CARR	07/01/2016	\$35.51
	BUEHLER	07/06/2016	\$709.04
	PRAXAIR DISTRIBUTION I	07/08/2016	\$39.80
	MCMASTER-CARR	07/12/2016	\$41.40
	PRAXAIR DISTRIBUTION I	07/13/2016	\$116.60
	AMAZON MKTPLACE PMTS	07/14/2016	\$264.92
	PRAXAIR DISTRIBUTION I	07/20/2016	\$281.00
	MCMASTER-CARR	07/21/2016	\$14.00
			<b>\$1,502.27</b>
WILLIAM M EVANS	DRG LOGITECH STORE	06/30/2016	\$1,349.99
	B&H PHOTO, 800-606-6969	07/01/2016	\$679.00
	MEMORYSTOCK.COM	07/06/2016	\$40.85
	GOTOCITRIX.COM	07/16/2016	\$311.04
	AMAZON MKTPLACE PMTS	07/19/2016	\$17.64
	US INK AND TONER	07/20/2016	\$89.91
			<b>\$2,488.43</b>
WILLIAM N HARLEY	GA TECH ONLINE ORDER	07/05/2016	\$72.00
	WW GRAINGER	07/12/2016	\$98.74
	WAL-MART #1183	07/12/2016	\$98.42
	WAL-MART #1183	07/14/2016	\$42.50
			<b>\$311.66</b>
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	07/11/2016	\$722.63
	WHITTIER MAILING PRODUCTS	07/15/2016	\$390.00
	SOUTHWEST BINDING & LAMI	07/18/2016	\$289.13
	LOWES #03026	07/28/2016	\$49.57
			<b>\$1,451.33</b>
WILLIAM P FAIRCHILD	Amazon.com	07/17/2016	\$356.39
	WWW.NEWEGG.COM	07/20/2016	\$85.38
	APL APPLE ONLINE STORE	07/20/2016	\$158.00
	WWW.NEWEGG.COM	07/20/2016	\$1,277.98
	WWW.NEWEGG.COM	07/20/2016	\$117.98
	MACSALES.COM	07/20/2016	\$895.00
	APL APPLE ONLINE STORE	07/22/2016	\$198.00
	APL APPLE ONLINE STORE	07/22/2016	\$158.00
	APL APPLE ONLINE STORE	07/23/2016	\$929.00
	APL APPLE ONLINE STORE	07/22/2016	\$929.00

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
WILLIAM P FAIRCHILD	APL APPLE ONLINE STORE	07/22/2016	\$161.95	
	APL APPLE ONLINE STORE	07/22/2016	\$198.00	
	APL APPLE ONLINE STORE	07/22/2016	\$929.00	
	IFIXIT.COM	07/22/2016	\$271.45	
	APL APPLE ONLINE STORE	07/23/2016	\$929.00	
	AMAZON MKTPLACE PMTS	07/26/2016	\$12.97	
	AMAZON MKTPLACE PMTS	07/26/2016	\$89.11	
				<b>\$7,696.21</b>
WILLIAM R MACKEY JR	JOHNSON CONTROLS SS	07/18/2016	\$384.78	
	JOHNSON CONTROLS SS	07/18/2016	\$348.43	
	JOHNSON CONTROLS SS	07/18/2016	\$1,033.15	
			<b>\$1,766.36</b>	
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS	06/30/2016	\$323.89	
	LOWES #02356	07/01/2016	\$34.26	
	APPLIED MSS	07/02/2016	\$391.81	
	LOWES #00433	07/01/2016	\$34.52	
	LOWES #01064	07/05/2016	\$35.52	
	SHUMAN OWENS SUPPLY CO	07/05/2016	\$223.63	
	SHUMAN OWENS SUPPLY CO	07/06/2016	\$65.12	
	LOWES #01064	07/15/2016	\$78.69	
	SHUMAN OWENS SUPPLY	07/18/2016	\$177.50	
	SHUMAN OWENS SUPPLY CO	07/19/2016	\$117.17	
	ACE GLASS CO INC	07/19/2016	\$376.00	
	LOWES #00433	07/20/2016	\$62.49	
	ACE GLASS CO INC	07/21/2016	\$652.46	
	CMH #44 DV OF HAINES	07/21/2016	\$299.51	
	SHUMAN OWENS SUPPLY	07/20/2016	\$72.33	
	LOWES #00433	07/22/2016	\$119.42	
	LOWES #00433	07/27/2016	\$54.80	
	ACE GLASS CO INC	07/28/2016	\$135.63	
				<b>\$3,254.75</b>
	WILLIE ASHFORD JR	SHERWIN WILLIAMS 702076	06/30/2016	\$26.05
ROSE TALBERT		07/05/2016	\$19.25	
SHERWIN WILLIAMS 702076		07/05/2016	\$52.11	
SHERWIN WILLIAMS 702076		07/07/2016	\$82.98	
SHERWIN WILLIAMS 702076		07/13/2016	\$23.55	
SHERWIN WILLIAMS 702076		07/19/2016	\$287.32	
PPG PAINTS 9389		07/20/2016	\$22.57	
SHERWIN WILLIAMS 702076		07/28/2016	\$26.05	
				<b>\$539.88</b>
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	07/13/2016	\$74.41	
	CONSOLIDATED PIPE-COLUMBI	07/21/2016	\$455.10	
				<b>\$529.51</b>
XINGJIAN XUE	YESCOM USA, INC.	07/13/2016	\$349.99	
	MCMMASTER-CARR	07/13/2016	\$103.73	

## UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount	
XINGJIAN XUE	SIGMA ALDRICH US	07/26/2016	\$113.73	
			<b>\$567.45</b>	
XINYU HUANG	CINCINNATI GASKET	07/01/2016	\$230.20	
	GOVCNCTN	07/01/2016	\$282.69	
	Dropbox 1KFVLGRX2K3D	07/01/2016	\$99.00	
	Amazon.com	07/08/2016	\$49.45	
	MCMaster-CARR	07/07/2016	\$1,740.41	
	MCMaster-CARR	07/08/2016	\$434.76	
	MCMaster-CARR	07/07/2016	\$793.64	
	MCMaster-CARR	07/08/2016	\$467.70	
	MCMaster-CARR	07/15/2016	\$529.56	
	AMAZON MKTPLACE PMTS	07/16/2016	\$4.89	
	B&H PHOTO, 800-606-6969	07/19/2016	\$1,152.00	
	Amazon.com	07/19/2016	\$10.32	
	AMAZON MKTPLACE PMTS	07/19/2016	\$6.62	
	AMAZON MKTPLACE PMTS	07/19/2016	\$8.38	
	EDMUND OPTICS INC	07/19/2016	\$1,400.99	
	MCMaster-CARR	07/20/2016	\$36.75	
	MCMaster-CARR	07/20/2016	\$388.53	
	MCMaster-CARR	07/22/2016	\$841.44	
	AMAZON MKTPLACE PMTS	07/24/2016	\$7.99	
	AMAZON MKTPLACE PMTS	07/25/2016	\$158.52	
	IN APEX VACUUM, LLC	07/25/2016	\$113.00	
	MCMaster-CARR	07/25/2016	\$141.75	
	Amazon.com	07/27/2016	\$668.48	
	MCMaster-CARR	07/27/2016	\$733.78	
	MCMaster-CARR	07/27/2016	\$236.18	
				<b>\$10,537.03</b>
	XUEWEN WANG	BIO RAD LABORATORIES	07/17/2016	\$572.63
		BIO RAD LABORATORIES	07/27/2016	\$1,502.28
			<b>\$2,074.91</b>	
YANWEN WU	AMAZON MKTPLACE PMTS	07/06/2016	\$9.99	
	AMAZON.COM AMZN.COM/BILL	07/13/2016	\$21.32	
	PAYPAL STANLEYANNS	07/14/2016	\$187.00	
	KROGER CO 012	07/20/2016	\$5.45	
	AMAZON MKTPLACE PMTS	07/27/2016	\$39.63	
			<b>\$263.39</b>	
YAROSLAW BAZALIY	AMAZON MKTPLACE PMTS	07/14/2016	\$5.07	
	AMAZON MKTPLACE PMTS	07/15/2016	\$378.96	
	AMAZON MKTPLACE PMTS	07/17/2016	\$57.02	
			<b>\$441.05</b>	
YOLANDA J ROBINSON	VZWRLSS IVR VB	07/27/2016	\$1,194.89	
			<b>\$1,194.89</b>	
YOLONDA A HANNAH	DMI DELL HIGHER EDUC	07/02/2016	\$1,226.19	

**UNIVERSITY OF SOUTH CAROLINA**

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA A HANNAH	DMI DELL HIGHER EDUC	07/04/2016	\$4,176.53
	ADOBE ACROPRO SUBS	07/15/2016	\$14.99
	WM SUPERCENTER #1183	07/18/2016	\$73.18
	APL APPLE ONLINE STORE	07/20/2016	\$183.00
	APL APPLE ONLINE STORE	07/20/2016	\$1,149.00
	WALMART.COM	07/26/2016	\$288.36
			<b>\$7,111.25</b>
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	07/03/2016	\$70.79
			<b>\$70.79</b>
YUNEE SONG	QUARTZY.COM	07/25/2016	\$33.70
			<b>\$33.70</b>
YVONNE C CONLEY	PERMASEAL FINISHING	07/05/2016	\$70.20
	PERMASEAL FINISHING	07/05/2016	\$361.80
	IN ASSOCIATION OF COLLEG	07/07/2016	\$250.00
	PICA	07/14/2016	\$59.00
		<b>\$741.00</b>	
YVONNE HUI	TFS FISHERSCI ECOM ATL	07/07/2016	\$113.26
	ORIGENE TECHNOLOGIES	07/09/2016	\$370.00
	STEMCELL TECH INC	07/13/2016	\$906.00
		<b>\$1,389.26</b>	
ZACHARY D JAMES	SPARKOL	07/06/2016	\$29.00
	SPARKOL	07/28/2016	\$135.58
		<b>\$164.58</b>	
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	07/08/2016	\$56.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$74.95
	IN ETON BIOSCIENCE, INC.	07/08/2016	\$17.50
	IN ETON BIOSCIENCE, INC.	07/08/2016	\$60.00
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$39.00
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$22.50
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$77.00
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$7.00
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$25.25
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$63.00
	IN ETON BIOSCIENCE, INC.	07/20/2016	\$20.00
	WAL-MART #1183	07/23/2016	\$8.00
	IN ETON BIOSCIENCE, INC.	07/28/2016	\$21.00
		<b>\$491.20</b>	
ZHENHUA TIAN	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$78.67
	THORLABS	06/30/2016	\$55.35
	HISCO-HOUSTON	07/08/2016	\$94.57
		<b>\$228.59</b>	

**Total for UNIVERSITY OF SOUTH CAROLINA:****\$2,416,832.80**

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMY CUMMINS</b>	NATIONAL HOSPITALITY SUPP	07/01/2016	\$213.36
	WAL-MART #0630	07/11/2016	\$51.63
	LMC LAERDAL MEDICAL	07/13/2016	\$480.64
	TWC TIME WARNER CABLE	07/15/2016	\$97.64
	PALMETTO PRESCRIPTION CEN	07/14/2016	\$53.30
	S&S WORLDWIDE	07/19/2016	\$202.85
	IN MINCEY'S PEST CONTROL	07/27/2016	\$600.00
			<b>\$1,699.42</b>
<b>ANTHONY GORDON</b>	ADVANCE AUTO PARTS #5260	06/30/2016	\$20.69
	THE HOME DEPOT 1117	07/01/2016	\$30.82
	LIFT ATLANTA INC	07/07/2016	\$169.72
	LIFT ATLANTA INC	07/07/2016	\$85.40
	ADVANCE AUTO PARTS #5260	07/11/2016	\$135.91
	DERRICK EQUIPMENT INC	07/13/2016	\$119.95
	OUTDOOR EQUIPMENT DISTRIB	07/14/2016	\$359.99
	BRADLEY PLUMBING AND HEAT	07/18/2016	\$290.00
	THE HOME DEPOT #1117	07/19/2016	\$48.54
	HUGHES SUPPLY	07/20/2016	\$43.97
	OUTDOOR EQUIPMENT DISTRIB	07/21/2016	\$271.99
	THE HOME DEPOT #1117	07/25/2016	\$42.57
	WW GRAINGER	07/28/2016	\$75.19
			<b>\$1,694.74</b>
<b>ANTWANE FOLK</b>	PUBLIX #1095	07/07/2016	\$353.80
		<b>\$353.80</b>	
<b>APRIL CRAWFORD</b>	AJS Carolina Pest Control	07/05/2016	\$77.00
	WW GRAINGER	07/06/2016	\$295.00
	FORMS AND SUPPLY - AOPD	07/05/2016	\$101.38
	ULINE SHIP SUPPLIES	07/13/2016	\$126.02
	WW GRAINGER	07/14/2016	\$30.66
	WW GRAINGER	07/14/2016	\$149.79
	FORMS AND SUPPLY - AOPD	07/18/2016	\$26.22
	STAPLES DIRECT	07/20/2016	\$60.46
	FORMS AND SUPPLY - AOPD	07/21/2016	\$4.59
	WW GRAINGER	07/22/2016	\$38.73
	WW GRAINGER	07/22/2016	\$65.84
	IN SHRED WITH US	07/26/2016	\$35.00
	IN SHRED WITH US	07/26/2016	\$35.00
	FORMS AND SUPPLY - AOPD	07/25/2016	\$44.03
	SUPPLYWORKS CORP	07/27/2016	\$104.72
		<b>\$1,194.44</b>	
<b>ARTHUR KEMP</b>	INTERNATIONAL PLASTICS	07/19/2016	\$33.39
	INTERNATIONAL PLASTICS	07/19/2016	\$241.00
		<b>\$274.39</b>	
<b>AVIAN JONES</b>	STAPLES 00103234	07/01/2016	\$19.53
	PUBLIX #597	07/11/2016	\$68.03

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AVIAN JONES</b>	PUBLIX #656	07/12/2016	\$33.64
	PUBLIX #597	07/13/2016	\$36.10
	WAL-MART #2214	07/15/2016	\$100.23
			<b>\$257.53</b>
<b>BILLY WILLARD</b>	ADVANCE AUTO PARTS #6451	06/30/2016	\$17.97
	ADVANCE AUTO PARTS #6451	07/14/2016	\$10.80
	LOWES #00416	07/20/2016	\$18.99
	LOWES #00416	07/21/2016	\$91.44
	SHERWIN WILLIAMS 702582	07/22/2016	\$187.47
			<b>\$326.67</b>
<b>BOB TATE</b>	CLINTON TRUE VALUE HDW	06/30/2016	\$86.62
	CLINTON TRUE VALUE HDW	07/07/2016	\$107.93
	WW GRAINGER	07/08/2016	\$256.15
	WW GRAINGER	07/11/2016	\$336.40
	WW GRAINGER	07/12/2016	\$216.64
	CLINTON TRUE VALUE HDW	07/12/2016	\$31.00
	CLINTON TRUE VALUE HDW	07/12/2016	\$4.58
	CLINTON TRUE VALUE HDW	07/13/2016	\$1.39
	CLINTON TRUE VALUE HDW	07/13/2016	\$149.80
	CLINTON TRUE VALUE HDW	07/14/2016	\$21.38
	DOLLAR GENERAL #11557	07/14/2016	\$5.62
	TRACTOR SUPPLY #1444	07/20/2016	\$17.10
	CLINTON TRUE VALUE HDW	07/22/2016	\$158.51
	HARBOR FREIGHT CATALOG	07/28/2016	\$503.45
			<b>\$1,896.57</b>
<b>BRIAN DODGE</b>	BUFORD STREET DRUG & ACE	07/13/2016	\$10.78
	LOWES #02358	07/14/2016	\$56.28
	WAL-MART #0638	07/14/2016	\$17.13
	BUFORD STREET DRUG & ACE	07/18/2016	\$12.29
	LOWES #02358	07/18/2016	\$5.12
	GRAYBAR ELECTRIC COMPANY	07/21/2016	\$249.75
			<b>\$351.35</b>
<b>BRIAN GREEN</b>	LOWES #01751	07/22/2016	\$47.12
			<b>\$47.12</b>
<b>BRIAN HUDSON</b>	LOWES #01120	06/30/2016	\$9.21
	KPE HARDWARE	07/01/2016	\$5.09
	NAPA FLORENCE0023047	07/05/2016	\$8.60
	AGRI SUPPLY - FLORENCE	07/12/2016	\$64.74
	OREILLY AUTO 00046904	07/14/2016	\$19.42
	HUBBARDS HARDWARE INC	07/13/2016	\$52.65
	WILLIAMS TIRE SERVICE	07/14/2016	\$24.39
	HUBBARDS HARDWARE INC	07/22/2016	\$23.75
	KEYSTONE TECHLOCK	07/28/2016	\$814.02
			<b>\$1,021.87</b>

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BROOKE MOSS</b>	WAL-MART #4521	07/14/2016	\$20.55
			<b>\$20.55</b>
<b>CARLTON QUINTON</b>	THE HOME DEPOT #8913	06/29/2016	\$9.12
	THE HOME DEPOT #8913	07/07/2016	\$37.61
			<b>\$46.73</b>
<b>CAROLEE DUNN</b>	UPS 000000R8389X236	07/08/2016	\$5.05
	LOWES #00358	07/16/2016	\$29.10
	WM SUPERCENTER #1358	07/19/2016	\$71.99
			<b>\$106.14</b>
<b>CELIDA ROMAN</b>	FORMS AND SUPPLY-AOPD	06/30/2016	\$180.57
	1747 EXTRA SPACE STORA	07/01/2016	\$79.00
	FORMS AND SUPPLY - AOPD	07/19/2016	\$294.97
	WALMART.COM 8009666546	07/21/2016	\$36.80
	FORMS AND SUPPLY-AOPD	07/25/2016	\$11.77
	SMITH RUBBER STAMP & SEAL	07/28/2016	\$37.11
			<b>\$640.22</b>
<b>CHAD MILLS</b>	USPS 45832003029803582	07/12/2016	\$22.95
	WAL-MART #1281	07/13/2016	\$63.12
	FOOD LION #2661	07/13/2016	\$6.80
			<b>\$92.87</b>
<b>CHERYL WEBSTER</b>	FASTENAL COMPANY01	07/13/2016	\$230.84
			<b>\$230.84</b>
<b>CHRIS SOUTH</b>	TRICERAT INC.	06/30/2016	\$360.00
	AMAZON MKTPLACE PMTS	07/01/2016	\$14.09
	HOSTGATOR.COM	07/06/2016	\$16.95
	CLARK-POWELL ASSOC INC	07/08/2016	\$713.50
	AMAZON MKTPLACE PMTS	07/12/2016	\$15.80
	FOOD LION #0343	07/14/2016	\$25.00
	ATALASOFT INC. A KOFAX CO	07/15/2016	\$450.00
	ATALASOFT INC. A KOFAX CO	07/15/2016	\$1,200.00
	AMAZON.COM AMZN.COM/BILL	07/16/2016	\$86.81
	Amazon.com	07/25/2016	\$75.85
	MSFT E04002FQ86	07/25/2016	\$25.68
	AMAZON MKTPLACE PMTS	07/26/2016	\$23.30
			<b>\$3,006.98</b>
	<b>CHRISTINE WILSON</b>	BI-LO GROCERY #5441	07/19/2016
SUPPLYWORKS CORP		07/26/2016	\$219.41
			<b>\$233.29</b>
<b>CINDY MCKENZIE</b>	TERMINIX SERVICE INC	07/06/2016	\$399.00
	HOMETEAM PEST DEFENSE 707	07/12/2016	\$93.00
	SHRED-IT CHARLESTON	07/12/2016	\$22.50
	SHRED-IT CHARLESTON	07/18/2016	\$45.00
	FORMS AND SUPPLY - AOPD	07/19/2016	\$191.73

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$751.23</b>
<b>CINDY NICHOLSON</b>	PERFORMANCE IFH FLOREN	07/01/2016	\$1,811.13
	US FOODS 5E	07/06/2016	\$843.76
	BI-LO GROCERY #5568	07/07/2016	\$43.03
	PERFORMANCE IFH FLOREN	07/08/2016	\$1,518.51
	US FOODS 5E	07/13/2016	\$903.71
	PERFORMANCE IFH FLOREN	07/15/2016	\$1,413.91
	US FOODS 5E	07/20/2016	\$1,306.97
	PERFORMANCE IFH FLOREN	07/22/2016	\$1,838.60
	US FOODS 5E	07/27/2016	\$1,544.48
			<b>\$11,224.10</b>
<b>CONNIE CRIBB</b>	BAUDVILLE INC.	07/13/2016	\$33.40
	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$101.81
	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$199.60
	ORIENTAL TRADING CO	07/14/2016	\$55.57
	FREDPRYOR CAREERTRACK	07/15/2016	\$199.00
	FORMS AND SUPPLY - AOPD	07/19/2016	\$55.85
	FREDPRYOR CAREERTRACK	07/22/2016	\$199.00
	AMAZON MKTPLACE PMTS	07/25/2016	\$78.99
			<b>\$923.22</b>
<b>CYNTHIA ELLIOTT</b>	PITNEY BOWES PI	07/08/2016	\$138.73
	WAL-MART #1123	07/15/2016	\$28.45
	WM SUPERCENTER #1123	07/18/2016	\$14.64
	BAILEY HEATING AND CON	07/26/2016	\$358.50
	WAL-MART #1123	07/28/2016	\$13.21
			<b>\$553.53</b>
<b>DANIELLE JOHNSON</b>	FORMS AND SUPPLY - AOPD	07/15/2016	\$289.72
	ARC 300	07/18/2016	\$16.47
	FORMS AND SUPPLY - AOPD	07/26/2016	\$316.20
			<b>\$622.39</b>
<b>DARLENE JONES</b>	WAL-MART #1030	07/12/2016	\$11.10
	WAL-MART #1030	07/12/2016	\$32.26
	AGP PROPANE SERVICES	07/15/2016	\$306.55
	WW GRAINGER	07/15/2016	\$278.42
	WW GRAINGER	07/15/2016	\$109.99
	WM SUPERCENTER #1030	07/19/2016	\$117.40
	NSC NORTHERN SAFETY CO	07/20/2016	\$222.29
			<b>\$1,078.01</b>
<b>DAVY WILLIAMS</b>	WESTBURY ACE HDWE	06/30/2016	\$162.80
	WESTBURY ACE HDWE	07/07/2016	\$123.68
	WW GRAINGER	07/13/2016	\$241.05
	WESTBURY ACE HDWE	07/15/2016	\$77.75
	WW GRAINGER	07/25/2016	\$33.19
	OREILLY AUTO 00038836	07/25/2016	\$7.01



**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DAVY WILLIAMS</b>	WW GRAINGER	07/25/2016	\$62.80
			<b>\$708.28</b>
<b>DAWN HAMELIN</b>	WW GRAINGER	07/14/2016	\$165.61
	WW GRAINGER	07/14/2016	\$696.04
			<b>\$861.65</b>
<b>DENNIS ORWAT</b>	WW GRAINGER	06/30/2016	\$270.39
	WW GRAINGER	06/30/2016	\$430.84
	WW GRAINGER	06/30/2016	\$86.47
	WW GRAINGER	07/05/2016	\$23.90
	WW GRAINGER	07/05/2016	\$84.63
	TRUE VALUE HARDWARE	07/05/2016	\$54.41
	WW GRAINGER	07/13/2016	\$63.76
	WW GRAINGER	07/13/2016	\$338.75
	WW GRAINGER	07/14/2016	\$137.89
	WW GRAINGER	07/22/2016	\$47.72
	NOR NORTHERN TOOL	07/28/2016	\$48.89
<b>DIONE BETHEL</b>	MICROSOFT ANSWER DESK	07/08/2016	\$499.00
			<b>\$499.00</b>
<b>DONNA EDWARDS</b>	WM SUPERCENTER #1037	07/26/2016	\$15.30
	ORKIN LLC 002	07/26/2016	\$96.11
			<b>\$111.41</b>
<b>EDWARD DAVIS</b>	LOWES #00559	07/18/2016	\$52.77
	SQ SABER OF ORANGEBURG,	07/22/2016	\$233.05
	FASTENAL COMPANY01	07/25/2016	\$3.56
	BLANCHARD EQUIPMENT	07/28/2016	\$92.91
	LOWES #00559	07/28/2016	\$72.89
			<b>\$455.18</b>
<b>ELSIE DICKERSON</b>	SIGMA ASSESSMENT SYSTEMS	07/06/2016	\$215.00
	IN CAROLINA WIRING SERVI	07/08/2016	\$30.00
	AMAZON MKTPLACE PMTS	07/26/2016	\$89.52
			<b>\$334.52</b>
<b>FREDDIE THOMAS</b>	LOWES #01120	07/01/2016	\$153.88
	LOWES #01120	07/07/2016	\$286.52
	COASTAL SANITARY SUPPLY	07/08/2016	\$94.00
	LOWES #01120	07/11/2016	\$193.87
	NAPA FLORENCE0023047	07/13/2016	\$21.77
	THE FEED & FARM STORE	07/13/2016	\$150.82
	LOWES #02803	07/20/2016	\$29.48
	AGRI SUPPLY - FLORENCE	07/25/2016	\$159.96
	MOSELEY OUTDOOR POWER EQ	07/25/2016	\$15.78
	LOWES #01120	07/26/2016	\$116.83
	KMART 4317	07/25/2016	\$5.38

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	WM SUPERCENTER #3192	07/01/2016	\$7.50
	CAROLINA PEST CONTROL SER	07/01/2016	\$47.00
	INTEGRITY FIRE SFTY	06/30/2016	\$516.34
	LOWES #00469	07/01/2016	\$13.33
	INGLES MARKETS #51	06/30/2016	\$12.04
	LOWES #00469	07/15/2016	\$23.85
	SHERWIN WILLIAMS 702099	07/22/2016	\$46.38
	BIG LOTS #5312	07/22/2016	\$13.91
	LOWES #00469	07/22/2016	\$246.80
	ACADEMY SPORTS #148	07/22/2016	\$23.49
	WW GRAINGER	07/25/2016	\$469.42
	UNITED CHEMICAL & SUPP	07/26/2016	\$404.95
GEORGE HANDS	TRI STAR	07/06/2016	\$57.00
	UPSTATE FORKLIFT MAINTENA	07/14/2016	\$170.07
	TRI STAR	07/20/2016	\$76.00
			<b>\$303.07</b>
GLENN HESSELBART	LOWES #00626	07/07/2016	\$421.16
	LOWES #00626	07/11/2016	\$494.64
	IN ASSOCIATED MATERIAL H	07/13/2016	\$276.97
	STAPLES 00104042	07/22/2016	\$28.48
	IN ASSOCIATED MATERIAL H	07/26/2016	\$388.41
			<b>\$1,609.66</b>
HANK SIELING	PLUMBING AND ELECTRICAL	06/29/2016	\$8.56
	LOWES #00559	07/08/2016	\$147.85
	LOWES #00559	07/13/2016	\$91.46
	LOWES #00559	07/15/2016	\$20.97
	PALMETTO SPECIALITY PRODU	07/19/2016	\$133.00
	LOWES #00559	07/26/2016	\$181.95
			<b>\$583.79</b>
JAMES DINKINS	HANDI CLEAN PRODUCT	07/01/2016	\$822.04
	HANDI CLEAN PRODUCT	07/01/2016	\$822.05
	LOWES #00626	07/07/2016	\$43.18
	HYMAN PAPER & CHEMICAL	07/08/2016	\$773.50
	HYMAN PAPER & CHEMICAL	07/18/2016	\$250.01
	HYMAN PAPER & CHEMICAL	07/20/2016	\$75.15
	SIMPSONS ACE HDWE	07/25/2016	\$16.19
			<b>\$2,802.12</b>
JAMIE STRICKLAND	HYMAN PAPER & CHEMICAL	07/01/2016	\$337.12
	PERFORMANCE IFH FLOREN	07/01/2016	\$1,681.81
	HYMAN PAPER & CHEMICAL	07/01/2016	\$156.01
	HYMAN PAPER & CHEMICAL	07/01/2016	\$40.99
	WAL-MART #3638	07/03/2016	\$6.40
	WM SUPERCENTER #7188	07/06/2016	\$65.26
	KJ'S MARKET/PHARMA	07/10/2016	\$9.04

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	07/08/2016	\$1,371.94
	US FOODS 5D	07/08/2016	\$291.28
	US FOODS 5D	07/08/2016	\$72.23
	LAMB'S PRODUCE & PLANT	07/12/2016	\$30.29
	WAL-MART #0630	07/13/2016	\$7.10
	US FOODS 5D	07/13/2016	\$1,136.28
	FOOD LION #0830	07/13/2016	\$10.06
	ECOLAB CENTER	07/13/2016	\$47.33
	ECOLAB CENTER	07/13/2016	\$16.96
	DOLLAR-GENERAL #3054	07/13/2016	\$6.48
	PERFORMANCE IFH FLOREN	07/15/2016	\$1,436.10
	HYMAN PAPER & CHEMICAL	07/18/2016	\$210.96
	FOOD LION #0830	07/22/2016	\$14.50
	US FOODS 5D	07/25/2016	\$71.66
	US FOODS 5D	07/25/2016	\$1,224.56
	LAMB'S PRODUCE & PLANT	07/26/2016	\$41.36
	FOOD LION #0830	07/27/2016	\$40.32
JANA PASCHAL	FORMS AND SUPPLY - AOPD	07/05/2016	\$152.62
	PAYPAL SCMIDLANDSC	07/06/2016	\$60.00
	FORMS AND SUPPLY - AOPD	07/08/2016	\$84.96
	FORMS AND SUPPLY - AOPD	07/15/2016	\$814.18
	TRAINERS WAREHOUSE	07/16/2016	\$50.58
	ORIENTAL TRADING CO	07/25/2016	\$322.34
			<b>\$1,484.68</b>
JANET SPIRES	BRIGGS CORPORATION	07/06/2016	\$266.27
	TRIANGLE PHARMACY	07/12/2016	\$37.40
	VARIETY WHOLESALERS - SUP	07/19/2016	\$14.28
	JOANN FABRIC #1126	07/19/2016	\$29.50
			<b>\$347.45</b>
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	07/06/2016	\$25.00
	SUBURBAN PROPANE	07/06/2016	\$100.96
	LAURENS ELECTRIC COOPERAT	07/06/2016	\$22.95
	STAPLS7159021502000001	07/09/2016	\$76.37
	WAL-MART #6887	07/12/2016	\$47.80
	STAPLS7159233377000001	07/14/2016	\$368.62
	STAPLS7159453954000001	07/19/2016	\$287.38
	STAPLS7159453954000004	07/19/2016	\$8.82
	STAPLS7159453954000002	07/19/2016	\$20.66
	STAPLS7159453954000003	07/20/2016	\$25.23
	WM SUPERCENTER #6887	07/22/2016	\$29.40
			<b>\$1,013.19</b>
JEFF DUSHANE	LOWES #01120	06/30/2016	\$142.23
	LOWES #01120	07/01/2016	\$56.88
	ADVANCE AUTO PARTS #5230	07/04/2016	\$11.87

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JEFF DUSHANE</b>	LOWES #01120	07/04/2016	\$136.74
	ADVANCE AUTO PARTS #5230	07/05/2016	\$6.48
	LOWES #01120	07/06/2016	\$148.28
	LOWES #01120	07/08/2016	\$10.78
	WM SUPERCENTER #630	07/19/2016	\$142.75
			<b>\$656.01</b>
<b>JEFFERY MERCER</b>	WW GRAINGER	07/25/2016	\$201.97
	WW GRAINGER	07/28/2016	\$137.58
			<b>\$339.55</b>
<b>JENNIFER ESTES</b>	PIEDMONT PEST CONTROL INC	07/06/2016	\$31.00
	PIEDMONT PEST CONTROL INC	07/06/2016	\$77.00
	STAPLS7158910079000001	07/08/2016	\$259.75
	IPS PACKAGING	07/07/2016	\$171.03
	STAPLS7159364683000001	07/16/2016	\$154.85
	IPS PACKAGING	07/14/2016	\$134.82
	FASTENAL COMPANY01	07/19/2016	\$312.51
	STAPLS7159767757000001	07/23/2016	\$167.07
	LAURENS ELECTRIC COOPERAT	07/25/2016	\$175.25
	STAPLS7159767757002001	07/26/2016	\$35.52
	STAPLS7159767757000002	07/26/2016	\$12.40
<b>JERRY WILLIAMSON</b>	MANN TOOL AND SUPPLY	06/29/2016	\$88.46
	THREE FOUNTAINS ACE	07/05/2016	\$31.84
	TRIANGLE SAFE AND LOCK IN	07/06/2016	\$39.38
	HILL-ROM CREDIT	07/07/2016	\$29.38
	HILL-ROM CREDIT	07/09/2016	\$180.28
	LOWES #00499	07/11/2016	\$26.32
	BEARING DIST - COLUMBIA	07/14/2016	\$118.91
	BEARING DIST - COLUMBIA	07/15/2016	\$260.12
	LOWES #00499	07/18/2016	\$32.23
	SUPPLYWORKS CORP	07/19/2016	\$203.26
	DORMA DBA DOOR CONTROLS	07/21/2016	\$227.84
	SOX FENCE & SUPPLY CO INC	07/22/2016	\$293.61
	CAROLINA POWER EQUIPMENT	07/21/2016	\$97.12
	LOWES #00499	07/22/2016	\$18.28
	LOWES #00499	07/22/2016	\$73.33
	SOX FENCE & SUPPLY CO INC	07/25/2016	\$25.59
	ABC SUPPLY 0044	07/26/2016	\$66.04
	SPARROW & KENNEDY TRACTOR	07/26/2016	\$21.42
	THREE FOUNTAINS ACE	07/26/2016	\$27.03
	NORTHERN TOOL EQUIP SC	07/26/2016	\$117.68
	TRACTOR-SUPPLY-CO #0485	07/28/2016	\$134.76
	TRACTOR-SUPPLY-CO #0485	07/28/2016	\$39.57
<b>JIMMY WILSON</b>	ABC OFFICE SUPPLY LLC	07/07/2016	\$281.25

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JIMMY WILSON</b>	KINGSTREE TRUE VALUE	07/07/2016	\$5.77
	KINGSTREE IGA	07/20/2016	\$144.35
			<b>\$431.37</b>
<b>JON ROBINSON</b>	WAL-MART #4593	07/11/2016	\$139.86
	MORRISETTE PAPER COMPA	07/12/2016	\$492.84
	Wayne Dalton	07/20/2016	\$180.00
	CLAMCO	07/21/2016	\$195.15
	WW GRAINGER	07/22/2016	\$23.33
		<b>\$1,031.18</b>	
<b>JONATHAN CRUCE</b>	CABELA'S RETAIL 051	07/08/2016	\$15.89
	TARGET 00018705	07/17/2016	\$21.92
		<b>\$37.81</b>	
<b>JUDY COLE</b>	ALLENS COMPRESSOR SERVICE	06/29/2016	\$224.34
	STAPLES DIRECT	06/30/2016	\$73.82
	FORMS AND SUPPLY - AOPD	06/29/2016	\$324.73
	R L CULLER REFRIGERATION	07/05/2016	\$125.00
	FORMS AND SUPPLY - AOPD	07/07/2016	\$458.84
	IN ADVANCED FILING CONCE	07/13/2016	\$196.00
	PITNEY BOWES PI	07/15/2016	\$225.74
	FORMS AND SUPPLY - AOPD	07/13/2016	\$28.92
	FORMS AND SUPPLY - AOPD	07/14/2016	\$12.73
	FORMS AND SUPPLY - AOPD	07/15/2016	\$7.75
	CALICO INDUSTRIES INC	07/18/2016	\$328.07
	SQ SABER OF ORANGEBURG,	07/19/2016	\$49.68
	FORMS AND SUPPLY - AOPD	07/18/2016	\$107.59
	FORMS AND SUPPLY - AOPD	07/19/2016	\$404.55
	FORMS AND SUPPLY - AOPD	07/19/2016	\$420.42
	FORMS AND SUPPLY - AOPD	07/21/2016	\$109.62
	FORMS AND SUPPLY - AOPD	07/25/2016	\$42.56
FORMS AND SUPPLY - AOPD	07/26/2016	\$21.59	
		<b>\$3,161.95</b>	
<b>KAREN ADKINS</b>	WM SUPERCENTER #4440	07/24/2016	\$81.69
	WALMART.COM 8009666546	07/27/2016	\$347.05
	WALMART.COM 8009666546	07/28/2016	\$133.92
		<b>\$562.66</b>	
<b>KEITH GODFREY</b>	SPENCER PEST CONTROL CO O	07/08/2016	\$102.00
	WW GRAINGER	07/18/2016	\$45.73
	WW GRAINGER	07/22/2016	\$375.77
	WW GRAINGER	07/22/2016	\$77.77
	WW GRAINGER	07/25/2016	\$141.46
	WW GRAINGER	07/25/2016	\$10.60
	WW GRAINGER	07/27/2016	\$26.29
	SPENCER PEST CONTROL CO O	07/27/2016	\$50.00
		<b>\$829.62</b>	

## VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	THE JERRY CO	06/29/2016	\$224.50
	LUMBER EXPRESS	07/06/2016	\$102.50
	ULINE SHIP SUPPLIES	07/19/2016	\$155.09
	LUMBER EXPRESS	07/19/2016	\$57.36
			<b>\$539.45</b>
KERI SHIRLEY	ADVANCED DOOR SYSTEMS	06/30/2016	\$187.50
	PACKCO, INC	07/11/2016	\$128.00
	FASTENAL COMPANY01	07/11/2016	\$57.69
	FASTENAL COMPANY01	07/14/2016	\$169.69
	ULINE SHIP SUPPLIES	07/21/2016	\$349.43
	IPS PACKAGING	07/20/2016	\$184.65
	FASTENAL COMPANY01	07/27/2016	\$59.89
KEYA PERRIN	ALARM FINANCING SE	07/11/2016	\$25.00
	AIKEN PEST CONTROL INC	07/15/2016	\$55.00
	AIKEN PEST CONTROL INC	07/15/2016	\$55.00
	AIKEN PEST CONTROL INC	07/15/2016	\$80.00
	AIKEN PEST CONTROL INC	07/20/2016	\$59.00
	WAL-MART #4487	07/25/2016	\$13.75
LANA GRIFFIN	COMPORIUM-LTC RP	07/03/2016	\$22.99
	TERMINIX SERVICE INC	07/14/2016	\$249.00
	WM SUPERCENTER #4593	07/18/2016	\$78.21
	POSITIVE PROMOTIONS INC	07/20/2016	\$151.32
	TERMINIX SERVICE INC	07/20/2016	\$65.00
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	07/01/2016	\$456.98
	SMITH & JONES JANITORIAL	07/07/2016	\$420.51
	WW GRAINGER	07/15/2016	\$363.69
	SMITH & JONES JANITORIAL	07/20/2016	\$11.77
	UNIFORM ADVANTAGE	07/20/2016	\$100.00
	LOWES #00499	07/22/2016	\$32.49
	UNIFORM ADVANTAGE	07/26/2016	\$100.00
LARRY J THOMPSON	PALMETTO SPECIALITY PRODU	06/29/2016	\$109.49
	UFIRST LAUNDRY SVCS	07/06/2016	\$54.41
	OUTDOOR EQUIPMENT PLUS LL	07/06/2016	\$83.49
	MOMAR	07/05/2016	\$356.51
	LOWES #01751	07/20/2016	\$21.46
	CAMDEN BLDRS SUPPLY	07/22/2016	\$9.35
	CAMDEN BLDRS SUPPLY	07/22/2016	\$17.79
	LOWES #01751	07/28/2016	\$46.65
LATOSHIA MANIGO	STANDARD DISTRIBUTORS, I	07/07/2016	\$104.26

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LATOSHIA MANIGO</b>	FEDEX 99942876	07/07/2016	\$7.55
	WM SUPERCENTER #1383	07/26/2016	\$12.70
	STANDARD DISTRIBUTORS, I	07/28/2016	\$25.03
	GRAYCO BUILDING CNT-BEAU	07/27/2016	\$105.06
			<b>\$254.60</b>
<b>LATRICIA CARROLL</b>	STARK EXTERMINATORS 5111	07/05/2016	\$45.00
	PITNEY BOWES PI	07/29/2016	\$142.00
			<b>\$187.00</b>
<b>MARK GAMBLE</b>	CANVASWORLD	07/05/2016	\$1,363.00
	DREAMSTIME.COM	07/09/2016	\$25.00
	MAC PAPERS	07/18/2016	\$308.16
	SIMPLIFIED OFFICE	07/21/2016	\$184.59
	ADOBE CREATIVE CLOUD	07/22/2016	\$419.94
			<b>\$2,300.69</b>
<b>MARK HOUSEMAN</b>	LOWES #01521	07/26/2016	\$24.88
			<b>\$24.88</b>
<b>MARK L SPIRES</b>	KEYSTONE TECHLOCK	07/07/2016	\$1,096.80
	KEYSTONE TECHLOCK	07/21/2016	\$1,078.80
	KEYSTONE TECHLOCK	07/21/2016	\$167.00
			<b>\$2,342.60</b>
<b>MARK TAYLOR</b>	GRAYBAR ELECTRIC	07/12/2016	\$20.37
			<b>\$20.37</b>
<b>MELISSA WEBER</b>	TEXSOURCE	07/13/2016	\$99.20
	LOWES #01521	07/19/2016	\$173.77
	ID TECHNOLOGY LLC	07/25/2016	\$74.20
	TEXSOURCE	07/28/2016	\$37.63
			<b>\$384.80</b>
<b>MELVIS HENDRIX</b>	NCSU IES OSHA ESTOR	06/30/2016	\$40.00
	AMAZON MKTPLCE PMTS	07/08/2016	\$69.88
	SMITH & JONES JANITORIAL	07/12/2016	\$1,198.40
	FORMS AND SUPPLY - AOPD	07/20/2016	\$617.18
			<b>\$1,925.46</b>
<b>MIKE FULMER</b>	SOUTHEASTERN PAPER GRO	07/05/2016	\$105.42
	WILSON EQUIPMENT CO INC	07/15/2016	\$369.94
	WILSON EQUIPMENT CO INC	07/15/2016	\$48.56
	JOHNSONS ACE HARDWARE	07/18/2016	\$26.98
	JOHNSONS ACE HARDWARE	07/18/2016	\$38.03
	SOUTHEASTERN PAPER GRO	07/19/2016	\$44.46
	BATTERIES PLUS	07/22/2016	\$95.29
	JOHNSONS ACE HARDWARE	07/26/2016	\$19.06
			<b>\$747.74</b>
<b>MIKE LANEY</b>	UNITED CHEMICAL & SUPP	06/30/2016	\$960.20
	WW GRAINGER	07/06/2016	\$41.02

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MIKE LANEY</b>	ULINE SHIP SUPPLIES	07/08/2016	\$376.21
	UNITED CHEMICAL & SUPP	07/08/2016	\$719.60
	DUNK PYE TRUCK SALES&SE	07/14/2016	\$201.40
	JOHN EDWARDS CO INC	07/15/2016	\$410.00
	WW GRAINGER	07/15/2016	\$12.51
	DOLLAR TREE	07/18/2016	\$9.54
	UNITED CHEMICAL & SUPP	07/18/2016	\$989.40
	STANDARD DISTRIBUTORS, I	07/19/2016	\$340.51
	UNITED CHEMICAL & SUPP	07/20/2016	\$986.70
	UNITED CHEMICAL & SUPP	07/21/2016	\$514.29
	WW GRAINGER	07/22/2016	\$43.08
	DUNK PYE TRUCK SALES&SE	07/27/2016	\$497.47
<b>MIKE WERTS</b>	SMITH & JONES JANITORIAL	07/11/2016	\$984.67
			<b>\$984.67</b>
<b>MYLINDER LUKE</b>	ULINE SHIP SUPPLIES	07/01/2016	\$408.41
	ULINE SHIP SUPPLIES	07/02/2016	\$392.98
	ULINE SHIP SUPPLIES	07/06/2016	\$195.65
	ULINE SHIP SUPPLIES	07/08/2016	\$179.80
	MARTOR USA	07/08/2016	\$242.40
	WM SUPERCENTER #630	07/26/2016	\$15.06
<b>NANCY MARION</b>	THE BLOSSMAN COMPANIES IN	07/01/2016	\$166.39
	ELECTRIC CITY SIGNS AN	07/08/2016	\$130.00
	THE BLOSSMAN COMPANIES IN	07/15/2016	\$193.14
	WM SUPERCENTER #396	07/25/2016	\$8.86
	ELLIS BICYCLE SHOP	07/26/2016	\$124.93
	WAL-MART #0396	07/25/2016	\$41.52
<b>NITA PRIDGEN</b>	NCS GED EXAM	07/20/2016	\$150.00
	NCSBN NCLEX EXAM	07/25/2016	\$1,000.00
	NCSBN NCLEX EXAM	07/25/2016	\$200.00
			<b>\$1,350.00</b>
<b>PAIGE BELT</b>	PCI PATTERSON MEDICAL	07/07/2016	\$76.12
	PCI PATTERSON MEDICAL	07/14/2016	\$120.05
	SSI SCHOOL SPECIALTY	07/18/2016	\$55.92
	AMAZON MKTPLACE PMTS	07/28/2016	\$70.52
			<b>\$322.61</b>
<b>PAUL CAMILLETI</b>	WW GRAINGER	07/06/2016	\$81.64
	LOWES #00518	07/11/2016	\$12.33
	WW GRAINGER	07/12/2016	\$158.84
	LOWES #00518	07/13/2016	\$38.12
	LOWES #00518	07/15/2016	\$19.56
	IN GREENWOOD LOCKSMITH,	07/15/2016	\$63.48



**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL CAMILLETTI</b>	QUARLES SUPPLY CO INC	07/15/2016	\$124.17
	WW GRAINGER	07/18/2016	\$86.46
	CARQUEST OF GREENWOOD	07/18/2016	\$11.65
	LAKELANDS HARDWARE	07/18/2016	\$5.35
	LOWES #00518	07/21/2016	\$2.63
	LAKELANDS HARDWARE	07/18/2016	\$7.94
			<b>\$612.17</b>
<b>PERRY PITTS</b>	WELCH ALLYN INC	07/05/2016	\$222.00
	SIMPLEXGRINNELL	07/08/2016	\$568.55
	INGLES MARKETS #29	07/08/2016	\$13.44
	INGLES MARKETS #29	07/08/2016	\$11.04
	INGLES MARKETS #69	07/08/2016	\$11.76
	INGLES MARKETS #73	07/08/2016	\$6.72
	KELLYS FAMILY PHARMACY	07/07/2016	\$17.96
	KELLYS FAMILY PHARMACY	07/14/2016	\$24.60
	KELLYS FAMILY PHARMACY	07/21/2016	\$15.00
	BOB BARKER COMPANY INC	07/21/2016	\$272.91
	GCI MSCN-FRND-WB	07/28/2016	\$67.34
	WAL-MART #0641	07/28/2016	\$214.19
	WALGREENS #2681	07/28/2016	\$23.61
			<b>\$1,469.12</b>
<b>PHIL TUCK</b>	UNITED CHEMICAL & SUPP	07/01/2016	\$126.14
	SHERWIN WILLIAMS 702749	07/01/2016	\$171.05
	LOWES #02548	07/06/2016	\$51.39
	LOWES #02548	07/07/2016	\$292.56
	LOWES #02548	07/12/2016	\$53.24
	LOWES #02548	07/13/2016	\$5.49
	LOWES #02548	07/13/2016	\$88.49
	LOWES #02548	07/20/2016	\$186.87
	IRWIN ACE HARDWARE	07/22/2016	\$13.88
			<b>\$989.11</b>
<b>PHILLIP ADAMS</b>	FASTENAL COMPANY01	07/11/2016	\$99.28
	CMH SERVICES	07/12/2016	\$89.90
	CMH SERVICES	07/18/2016	\$106.49
	CMH SERVICES	07/18/2016	\$123.14
	LOWES #00655	07/20/2016	\$90.59
	LOWES #00655	07/22/2016	\$19.38
			<b>\$528.78</b>
<b>PRINCINE REID</b>	GOTOCITRIX.COM	07/01/2016	\$38.79
	FLASHFORGE USA/BUMAT USA	07/01/2016	\$79.94
	FORMS AND SUPPLY - AOPD	07/11/2016	\$248.94
	FLASHFORGE USA/BUMAT USA	07/11/2016	\$44.80
	EN POINTE TECHNOLOGIES	07/14/2016	\$95.23
	AMAZON MKTPLACE PMTS	07/20/2016	\$15.76
	AMAZON MKTPLACE PMTS	07/20/2016	\$18.67

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PRINCINE REID</b>	AMAZON MKTPLACE PMTS	07/20/2016	\$22.60
	AMAZON MKTPLACE PMTS	07/20/2016	\$16.94
	MSFT E07002CJE3,E07002H	07/20/2016	\$428.00
	AMAZON MKTPLACE PMTS	07/20/2016	\$18.67
	AMAZON MKTPLACE PMTS	07/22/2016	\$22.58
	GOTOCITRIX.COM	07/27/2016	\$38.79
			<b>\$1,089.71</b>
<b>RAYMOND WHITAKER</b>	LOWES #00433	06/29/2016	\$43.18
	SHUMAN OWENS SUPPLY CO	06/30/2016	\$260.87
	MANN TOOL AND SUPPLY	07/01/2016	\$86.37
	CASTER CITY LLC	07/07/2016	\$60.74
	AMAZON MKTPLACE PMTS	07/14/2016	\$10.88
	MANN TOOL AND SUPPLY	07/26/2016	\$31.43
	LOWES #00499	07/28/2016	\$73.68
		<b>\$567.15</b>	
<b>REBECCA FARR</b>	BLR/HCPRO	06/29/2016	\$574.58
	GEIGER O'CAIN	07/11/2016	\$1,779.75
	VERIFIED PERSON, INC.	07/19/2016	\$1,683.00
	BHM AL-SC ADVERTISING	07/28/2016	\$105.60
		<b>\$4,142.93</b>	
<b>RHONDA SANDIFER</b>	PITNEY BOWES PI	07/06/2016	\$181.89
	AGP PROPANE SERVICES	07/06/2016	\$79.22
	TERMINIX SERVICE INC	07/22/2016	\$65.00
		<b>\$326.11</b>	
<b>ROB WIGGINS</b>	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$31.83
	LOWES #02464	07/19/2016	\$26.99
		<b>\$58.82</b>	
<b>ROBBIE STABLER</b>	CINTAS 218	07/15/2016	\$952.30
		<b>\$952.30</b>	
<b>ROBBY SHEALY</b>	AMERICAN POOLS	07/06/2016	\$155.51
	LOWES #00499	07/08/2016	\$32.06
	AMERICAN POOLS	07/18/2016	\$72.49
	CITY ELECTRIC REPAIR INC	07/22/2016	\$40.90
		<b>\$300.96</b>	
<b>ROSALIND ELLIOT</b>	BI-LO GROCERY #5707	07/25/2016	\$7.58
	ULINE SHIP SUPPLIES	07/26/2016	\$111.73
	ULINE SHIP SUPPLIES	07/27/2016	\$194.50
		<b>\$313.81</b>	
<b>SAM IRIEL</b>	WAL-MART #4379	07/08/2016	\$224.34
	WM SUPERCENTER #1183	07/20/2016	\$33.92
	INTERIOR DESIGN CONCEPTS	07/21/2016	\$283.55
		<b>\$541.81</b>	
<b>SAM OUTEN</b>	SUPPLYWORKS CORP	07/19/2016	\$381.56

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>SAM OUTEN</b>	SUPPLYWORKS CORP	07/26/2016	\$324.10
			<b>\$705.66</b>
<b>SCOTT MOORE</b>	TRANE SUPPLY-115409	07/06/2016	\$79.09
	W P LAW INC	07/08/2016	\$406.58
	HD SUPPLY WATERWORKS 552	07/11/2016	\$52.66
	LOWES #00499	07/12/2016	\$55.21
	MCCALLS SUPPLY #7	07/13/2016	\$114.12
	TRANE SUPPLY-115409	07/21/2016	\$290.34
	GRAYBAR ELECTRIC	07/21/2016	\$45.50
		<b>\$1,043.50</b>	
<b>SHELIA GILBERT</b>	OFFICE DEPOT #336	07/12/2016	\$77.73
	OFFICE DEPOT #336	07/21/2016	\$53.63
		<b>\$131.36</b>	
<b>SHERRY THOMASSON</b>	MARTOR USA	07/08/2016	\$308.20
	ULINE SHIP SUPPLIES	07/09/2016	\$165.78
	WW GRAINGER	07/08/2016	\$603.93
	ULINE SHIP SUPPLIES	07/20/2016	\$28.67
	ULINE SHIP SUPPLIES	07/20/2016	\$518.98
	WW GRAINGER	07/22/2016	\$69.39
	ULINE SHIP SUPPLIES	07/23/2016	\$45.27
		<b>\$1,740.22</b>	
<b>STEVE ACKERMAN</b>	ATF SERVICES LLC	06/29/2016	\$220.46
	ATF SERVICES LLC	06/29/2016	\$112.66
	ATF SERVICES LLC	06/29/2016	\$73.99
	WHITE JONES ACE HDWE	07/20/2016	\$11.95
		<b>\$419.06</b>	
<b>STEVEN DOUGLAS</b>	LOWES #02564	06/30/2016	\$104.08
	WW GRAINGER	07/06/2016	\$405.68
	LOWES #02564	07/21/2016	\$233.75
	WW GRAINGER	07/22/2016	\$372.69
		<b>\$1,116.20</b>	
<b>TALITA BIGELOW</b>	US FOODS 5D	06/30/2016	\$2,389.41
	US FOODS 5D	06/30/2016	\$20.88
	US FOODS 5D	07/05/2016	\$2,485.17
	US FOODS 5D	07/07/2016	\$77.78
	US FOODS 5D	07/12/2016	\$73.85
	US FOODS 5D	07/12/2016	\$1,998.24
	US FOODS 5D	07/15/2016	\$298.80
	US FOODS 5D	07/28/2016	\$775.22
	US FOODS 5D	07/28/2016	\$1,291.63
	US FOODS 5D	07/28/2016	\$265.45
		<b>\$9,676.43</b>	
<b>TERRY BOYLES</b>	LOWES #02803	07/28/2016	\$229.79
		<b>\$229.79</b>	

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>TIM BAIER</b>	ARC SERVICES/TRAINING	07/06/2016	\$175.00
	AED SUPERSTORE	07/07/2016	\$395.00
			<b>\$570.00</b>
<b>TIM GARY</b>	NAPA AUTO PARTS CLINTON	07/27/2016	\$11.22
			<b>\$11.22</b>
<b>TIM GETER</b>	WAL-MART #1281	06/30/2016	\$19.84
	BATTERY POST INC	07/01/2016	\$1,004.40
	BATTERY POST INC	07/11/2016	\$1,170.57
	BATTERY POST INC	07/22/2016	\$924.90
			<b>\$3,119.71</b>
<b>TODD BLAKE</b>	WALMART.COM 8009666546	07/05/2016	\$1,493.72
			<b>\$1,493.72</b>
<b>TOM CORBETT</b>	SITE ONE LANDSCAPES294	07/08/2016	\$61.54
	LOWES #02464	07/08/2016	\$98.57
	SMARTSIGN	07/11/2016	\$125.97
	SHERWIN WILLIAMS 702048	07/14/2016	\$26.11
			<b>\$312.19</b>
<b>TOM JACKMAN</b>	AMAZON MKTPLACE PMTS	06/30/2016	\$34.24
	AMAZON MKTPLACE PMTS	07/01/2016	\$26.57
	AMAZON MKTPLACE PMTS	07/02/2016	\$94.00
	LOWES #00499	07/13/2016	\$80.50
			<b>\$235.31</b>
<b>TONYA BARKLEY</b>	WM SUPERCENTER #511	07/06/2016	\$44.53
	SQ DEPENDABLE ROY'S PLUM	07/06/2016	\$885.00
	SUBURBAN PROPANE	07/11/2016	\$249.35
	PITNEY BOWES PI	07/13/2016	\$198.26
	STAPLES 00104042	07/14/2016	\$23.21
	WW GRAINGER	07/22/2016	\$47.51
	IN SHRED WITH US	07/25/2016	\$50.00
	SUBURBAN PROPANE	07/26/2016	\$154.25
			<b>\$1,652.11</b>
<b>VASSIE MILLIGAN</b>	CONWAY AUTO PARTS	07/06/2016	\$68.31
	S E FARM EQUIPMENT CO	07/08/2016	\$100.35
	WALKER'S TRUE VALUE HARD	07/20/2016	\$96.11
			<b>\$264.77</b>
<b>VINCENT BRYANT</b>	TRI STAR	07/08/2016	\$13.95
			<b>\$13.95</b>
<b>WADE JOHNSON</b>	APL APPLE ONLINE STORE	07/14/2016	\$20.33
			<b>\$20.33</b>
<b>WANDA WILLIAMSON</b>	AIRGAS SOUTH	07/05/2016	\$62.16
	AIRGAS SOUTH	07/05/2016	\$3.85
	SMITH RUBBER STAMP & SEAL	07/08/2016	\$76.68
	STERICYCLE	07/18/2016	\$944.76

**VOCATIONAL REHABILITATION**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WANDA WILLIAMSON</b>	AIRGAS SOUTH	07/25/2016	\$33.36
			<b>\$1,120.81</b>
<b>WENDY JOHNSON</b>	CAROLINA BURGLAR & FIR	07/05/2016	\$51.75
	DMI DELL HIGHER EDUC	07/11/2016	\$840.65
			<b>\$892.40</b>
<b>YONG HO KIM</b>	LOWES #00433	06/30/2016	\$29.66
	THE HOME DEPOT 1110	06/29/2016	\$9.70
	HILTONS POWER EQUIPMENT	07/01/2016	\$183.58
	LOWES #00433	07/06/2016	\$14.99
	CARQUEST 1302	07/12/2016	\$17.26
			<b>\$255.19</b>
<b>YVONNE M. BRACKETT</b>	SLED BACKGROUND CHE	06/29/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/05/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/06/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/11/2016	\$26.00
	SLED BACKGROUND CHE	07/12/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/14/2016	\$26.00
	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/22/2016	\$26.00
	SLED BACKGROUND CHE	07/27/2016	\$26.00
			<b>\$442.00</b>

**Total for VOCATIONAL REHABILITATION: \$124,583.15**

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CATRINA GRAHAM</b>	STAPLES 00103911	07/14/2016	\$74.94
	KIRKLAND'S #966	07/14/2016	\$16.19
			<b>\$91.13</b>
<b>CHARLES D ABBOTT</b>	SOUTH CAROLINA ASSOC	07/13/2016	\$195.00
	WM SUPERCENTER #1183	07/24/2016	\$33.92
			<b>\$228.92</b>
<b>DANA HARLEY</b>	HARBOR FREIGHT CATALOG	07/05/2016	\$182.93
	LOWES #00499	07/05/2016	\$33.22
	KIMBALL MIDWEST	07/08/2016	\$518.90
	LOWES #00499	07/15/2016	\$85.46
	THE HOME DEPOT #1106	07/15/2016	\$177.26
	LOWES #01066	07/27/2016	\$266.08
		<b>\$1,263.85</b>	
<b>DEONNA BROWN</b>	GENERAL SALES CO	07/28/2016	\$191.64
			<b>\$191.64</b>
<b>GARY NEWSOME</b>	WM SUPERCENTER #1183	07/18/2016	\$20.84
	LESESNE INDUSTRIES INC	07/20/2016	\$324.98
			<b>\$345.82</b>
<b>GLORIA ROBINSON</b>	MOORE MEDICAL LLC	07/13/2016	\$304.63
	MOORE MEDICAL LLC	07/13/2016	\$256.80
			<b>\$561.43</b>
<b>GROVER HARRELL</b>	SMITH & JONES JANITORIAL	06/29/2016	\$149.80
	LOWES #00385	07/01/2016	\$28.04
	SHOPLET.COM	07/06/2016	\$46.80
	HANDI CLEAN PRODUCT	07/07/2016	\$85.49
	WALMART.COM	07/07/2016	\$104.93
	GLOVE NATION	07/06/2016	\$44.83
	WALMART.COM 8009666546	07/08/2016	\$120.61
	SEVEN OAKS PLANT SHOP	07/11/2016	\$128.14
	LOWES #00385	07/11/2016	\$49.58
	SPARROW & KENNEDY TRACTOR	07/11/2016	\$520.65
	ULINE SHIP SUPPLIES	07/14/2016	\$147.76
	LOWES #00499	07/14/2016	\$68.33
	NIXALITE	07/14/2016	\$115.89
	AMAZON MKTPLACE PMTS	07/17/2016	\$17.08
	WAL-MART #4379	07/15/2016	\$21.23
	CAROLINA POWER EQUIPMENT	07/25/2016	\$438.69
	INTERSTATE SOLUTIONS	07/27/2016	\$752.76
	AMERICAN FLOOR MATS	07/28/2016	\$302.82
	ARC 300	07/28/2016	\$35.92
			<b>\$3,179.35</b>
<b>JACK KILGORE</b>	AMAZON MKTPLACE PMTS	07/15/2016	\$27.44
	LOWES #00499	07/15/2016	\$188.06
	DILLON SUPPLY COMPANY	07/14/2016	\$229.43

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JACK KILGORE</b>	LOWES #02967	07/19/2016	\$38.43
	HARBOR FREIGHT CATALOG	07/20/2016	\$374.10
	FASTENAL COMPANY01	07/21/2016	\$242.01
			<b>\$1,099.47</b>
<b>JAMES MILLER</b>	BestBuyCom787115027529	07/01/2016	\$1,447.86
			<b>\$1,447.86</b>
<b>JEFF HOOK</b>	LOWES #00499	07/01/2016	\$354.93
	SPARROW & KENNEDY TRACTOR	07/11/2016	\$79.46
	TYLER BROTHERS	07/14/2016	\$259.15
	PRO CHEM INC	07/19/2016	\$1,175.86
	A 2 Z AUTO REPAIRS LLC	07/20/2016	\$263.51
	AIRPORT HEATING & COOL	07/20/2016	\$665.50
	LOWES #00499	07/21/2016	\$264.32
	TYLER BROTHERS	07/28/2016	\$421.17
	A 2 Z AUTO REPAIRS LLC	07/28/2016	\$244.10
			<b>\$3,728.00</b>
<b>LARRY ROSE</b>	LOWES #00499	06/30/2016	\$19.01
	LOWES #00385	07/01/2016	\$111.84
	ROSE TALBERT	07/14/2016	\$352.73
	ROSE TALBERT	07/21/2016	\$377.50
	ROSE TALBERT	07/25/2016	\$56.15
		<b>\$917.23</b>	
<b>MELISSA RAE THURSTIN</b>	STAPLS7158689122000001	07/02/2016	\$66.19
	US INK AND TONER	07/05/2016	\$312.78
	STAPLS7158687850000001	07/06/2016	\$25.66
	AMAZON MKTPLACE PMTS	07/07/2016	\$79.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$79.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$79.99
	Amazon.com	07/08/2016	\$213.80
	AMAZON MKTPLACE PMTS	07/07/2016	\$79.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$79.99
	AMAZON MKTPLACE PMTS	07/07/2016	\$9.41
	PROMO MANAGERS INC	07/10/2016	\$1,366.87
	SOUTH CAROLINA ASSOC	07/07/2016	\$390.00
	S&S WORLDWIDE-ONLINE	07/07/2016	\$576.52
	YOUTHLIGHT INC.	07/07/2016	\$165.69
	VISTAPR VistaPrint.com	07/12/2016	\$28.22
	AMAZON MKTPLACE PMTS	07/13/2016	\$11.99
	AMAZON MKTPLACE PMTS	07/13/2016	\$18.82
	DOLLARTREE.COM	07/14/2016	\$81.99
	AMAZON MKTPLACE PMTS	07/14/2016	\$110.72
	VISTAPR VistaPrint.com	07/16/2016	\$101.18
	Amazon.com	07/16/2016	\$156.12
	PRODUCTIVE FITNESS PRODU	07/18/2016	\$129.80
	CROWN AWARDS INC	07/19/2016	\$649.52

**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MELISSA RAE THURSTIN</b>	SC.GOV	07/18/2016	\$26.25
	SOUTH CAROLINA ASSOC	07/19/2016	\$60.00
	DOLLARTREE.COM	07/20/2016	\$205.44
	OFFICE DEPOT #2196	07/19/2016	\$53.19
	VISTAPR VistaPrint.com	07/23/2016	\$57.99
	STAPLS7159717204000001	07/22/2016	\$76.49
	AMAZON MKTPLACE PMTS	07/27/2016	\$72.74
			<b>\$5,367.33</b>
<b>PHILIP GRADY</b>	NB HANDY 150	06/30/2016	\$110.16
	HD SUPPLY WATERWORKS 552	07/05/2016	\$8.11
	LOWES #00499	07/19/2016	\$262.71
	WALMART.COM	07/20/2016	\$83.54
	HD SUPPLY WATERWORKS 552	07/20/2016	\$15.82
	CAROLINA POWER EQUIPMENT	07/20/2016	\$33.15
	GRAYBAR ELECTRIC	07/21/2016	\$118.29
	ULINE SHIP SUPPLIES	07/26/2016	\$181.84
	CAROLINA POWER EQUIPMENT	07/25/2016	\$112.35
	TYLER BROTHERS	07/26/2016	\$2,041.20
	LOWES #00499	07/28/2016	\$33.03
			<b>\$3,000.20</b>
<b>SCOTT GAINES</b>	OFFICE DEPOT #1214	07/13/2016	\$577.50
	SC.GOV	07/14/2016	\$100.00
	ZAZZLE.COM	07/19/2016	\$131.29
	OMEGA PACIFIC	07/20/2016	\$127.26
	THE SUPPLY ROOM INC	07/22/2016	\$360.00
	JROTC DOG TAGS	07/25/2016	\$345.96
	ADVENTURE GEAR	07/25/2016	\$814.00
	AMAZON MKTPLACE PMTS	07/27/2016	\$220.00
	GOLD NUGGET ARMY SURPLUS	07/27/2016	\$884.51
		<b>\$3,560.52</b>	
<b>SCOTT POOVEY</b>	DNH GODADDY.COM	07/15/2016	\$18.17
	DNH GODADDY.COM	07/15/2016	\$12.42
		<b>\$30.59</b>	
<b>SHANNAN C WOOVIS</b>	GIH GLOBALINDUSTRIALEQ	07/20/2016	\$407.70
	INTERIOR DESIGN CONCEPTS	07/21/2016	\$1,893.90
	STAPLS7159688298000002	07/22/2016	\$32.51
	STAPLS7159688298000001	07/22/2016	\$254.44
	STAPLS7159688298000005	07/22/2016	\$35.51
		<b>\$2,624.06</b>	
<b>SHERYL BEELER</b>	CENTER FOR CREDENTIALING	06/30/2016	\$40.00
	STAPLS7159103918000001	07/12/2016	\$32.77
	STAPLS7159103918000002	07/13/2016	\$29.20
		<b>\$101.97</b>	
<b>STEVE L MATHIS</b>	FERGUSON ENTERPRISES 1887	07/06/2016	\$981.65



**WIL LOU GRAY OPPORTUN SCH**

Cardholder	Vendor Name	Purchase Date	Amount
<b>STEVE L MATHIS</b>	LOWES #00499	07/06/2016	\$20.95
	JOHNSTONE SUPPLY COLUMB	07/07/2016	\$132.11
	FERGUSON ENTERPRISES 1887	07/08/2016	\$16.30
	NB HANDY 150	07/13/2016	\$204.37
	JOHNSTONE SUPPLY 394	07/13/2016	\$12.27
	W P LAW INC	07/18/2016	\$147.23
	LOWES #00499	07/18/2016	\$50.20
	CITY ELECTRIC #26	07/19/2016	\$785.31
	RANDYS SMALL ENGINE REPA	07/15/2016	\$2.00
	SUPPLYWORKS CORP	07/19/2016	\$246.36
	TYLER BROTHERS	07/26/2016	\$518.36
<b>TIM MAPLES</b>	CDW GOVERNMENT	07/12/2016	\$756.97
	IBS OF SOUTH CAROLINA	07/16/2016	\$307.80
	CABLE & CONNECTIONS	07/18/2016	\$60.99
	INTERSTATE ALLBATT CTR	07/19/2016	\$313.52
	CDW GOVERNMENT	07/20/2016	\$178.56
			<b>\$1,617.84</b>
<b>WENDY POOLE</b>	AMAZON MKTPLACE PMTS	07/06/2016	\$100.92
	STAPLS7158834157000001	07/07/2016	\$294.10
	STAPLS7158834157000003	07/07/2016	\$7.98
	STAPLS7158834157000005	07/09/2016	\$179.17
	WAL-MART #1183	07/14/2016	\$465.90
	WAL-MART #1183	07/15/2016	\$70.98
			<b>\$1,119.05</b>

**Total for WIL LOU GRAY OPPORTUN SCH:****\$33,593.37**

**WILLIAMSBURG TECH COLL**

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	PULMOLAB	07/18/2016	\$510.76
			<b>\$510.76</b>

**Total for WILLIAMSBURG TECH COLL: \$510.76**

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>A SETH ROUSER</b>	AMAZON MKTPLACE PMTS	07/18/2016	\$67.96	
			<b>\$67.96</b>	
<b>ALBERT HELMS JR</b>	UNITED REFRIG INC 491	07/05/2016	\$611.57	
	UNITED REFRIG INC 491	07/05/2016	\$349.33	
	UNITED REFRIG INC 491	07/05/2016	\$622.05	
	UNITED REFRIG INC 491	07/05/2016	\$56.76	
	BAKER DISTRIBUTING #577	07/06/2016	\$30.07	
	NORTHERN TOOL EQUIP-SC	07/05/2016	\$53.49	
	BAKER DISTRIBUTING #577	07/06/2016	\$335.45	
	JOHNSTONE SUPPLY	07/08/2016	\$23.74	
	BAKER DISTRIBUTING #577	07/08/2016	\$76.42	
	BAKER DISTRIBUTING #577	07/19/2016	\$27.30	
	BAKER DISTRIBUTING #577	07/22/2016	\$111.47	
	LOWES #00416	07/26/2016	\$117.66	
	LOWES #00416	07/26/2016	\$25.79	
	UNITED REFRIG INC 491	07/28/2016	\$287.56	
	UNITED REFRIG INC 491	07/28/2016	\$51.56	
	UNITED REFRIG INC 491	07/28/2016	\$193.55	
	LOWES #00416	07/28/2016	\$11.73	
				<b>\$2,985.50</b>
	<b>ALICIA MARSTALL</b>	SIGN TECHNIQUES	07/13/2016	\$67.66
		WAYFAIR Wayfair	07/14/2016	\$257.98
			<b>\$325.64</b>	
<b>ALLEN F BLACKMON</b>	ADOBE CREATIVE CLOUD	06/29/2016	\$29.99	
			<b>\$29.99</b>	
<b>AMANDA HACKNEY</b>	WINTHROP UNIV BOOKSTORE	07/06/2016	\$110.00	
	REALITYWORKS	07/21/2016	\$1,204.60	
	STAPLS7159938913000001	07/27/2016	\$75.41	
	AMAZON MKTPLACE PMTS	07/28/2016	\$18.23	
			<b>\$1,408.24</b>	
<b>AMANDA MARSHALL</b>	WAL-MART #6962	07/15/2016	\$53.56	
			<b>\$53.56</b>	
<b>ANA SUBOTIC</b>	POST UP STAND	07/05/2016	\$424.26	
	STAPLES 00111211	07/05/2016	\$278.18	
	NJT NWK-INT AIR 0358	07/11/2016	\$15.25	
	AMERICAN AIR0010284778250	07/11/2016	\$25.00	
	AT&T DATA	07/17/2016	\$30.00	
	NJT NEW BRUNSWICK 5051	07/15/2016	\$15.25	
	AMERICAN AIR0010285147603	07/15/2016	\$25.00	
	IN A STITCH ABOVE	07/18/2016	\$1,129.00	
	CORNERSTONE CLEANERS	07/18/2016	\$162.00	
				<b>\$2,103.94</b>
<b>ANGELA D SAYER</b>	DELTA AIR Baggage Fee	07/08/2016	\$25.00	
	DELTA AIR Baggage Fee	07/13/2016	\$25.00	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$50.00</b>
<b>ANGELO GETER</b>	HOOTSUITE MEDIA INC.	07/25/2016	\$14.99
	CAROWINDS ONLINE	07/28/2016	\$185.00
			<b>\$199.99</b>
<b>ANN BIGGERSTAFF</b>	STAPLS7158751586000001	07/06/2016	\$334.72
	C-SCAPE CONSULTING	07/21/2016	\$199.90
	DISCOUNTMUGS.COM	07/21/2016	\$312.50
	AICPA AICPA	07/22/2016	\$255.00
			<b>\$1,102.12</b>
<b>APRIL HERSHEY</b>	RITE AID STORE - 11666	07/06/2016	\$19.44
	US INK AND TONER	07/06/2016	\$235.80
	STAPLS7158820292000001	07/07/2016	\$293.58
	HOLIDAY JONES	07/12/2016	\$588.60
	IN THE CONFERENCE OF SOU	07/15/2016	\$150.00
	SPIRIT COMMUNICATIONS	07/15/2016	\$6.94
			<b>\$1,294.36</b>
<b>ASHLEY BURNSIDE</b>	WWW.ANYPROMO.COM	07/15/2016	\$541.54
			<b>\$541.54</b>
<b>BARB YEAGER</b>	DOLLAR TREE	07/01/2016	\$5.35
	HAMILTON & MOORE	07/07/2016	\$11.77
	STAPLES 00111211	07/20/2016	\$55.61
			<b>\$72.73</b>
<b>BECKY CROWLEY</b>	Amazon.com	07/19/2016	\$318.80
			<b>\$318.80</b>
<b>BEN PAXTON</b>	USTFCCCA	07/07/2016	\$700.00
	PAYPAL DIRECTATHLETICS	07/12/2016	\$309.40
			<b>\$1,009.40</b>
<b>BEN ROACH</b>	THE HOME DEPOT 1114	07/05/2016	\$130.43
	STAPLES 00111211	07/11/2016	\$158.41
			<b>\$288.84</b>
<b>BETH G COSTNER</b>	COLLEGEBOARD PRODUCTS	07/05/2016	\$50.00
	Amazon.com	07/09/2016	\$37.40
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$135.04
	AMAZON MKTPLACE PMTS	07/21/2016	\$113.56
	Amazon.com	07/25/2016	\$184.64
			<b>\$520.64</b>
<b>BETHANY MARLOWE</b>	MICHAELS STORES 2723	07/12/2016	\$20.32
	VZWRLLS APOCC VISB	07/17/2016	\$155.37
			<b>\$175.69</b>
<b>BIFF EDGE</b>	SHERWIN WILLIAMS 702582	07/01/2016	\$42.24
	THE HOME DEPOT 1114	07/05/2016	\$23.51
	THE HOME DEPOT 1114	07/06/2016	\$11.19

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BIFF EDGE</b>	PAYPAL USITTSOUTHE	07/12/2016	\$70.00
	THE HOME DEPOT 1114	07/13/2016	\$52.38
			<b>\$199.32</b>
<b>BOBBY SNYDER</b>	GATEWAY SUPPLY COMPANY	07/05/2016	\$117.74
	UNITED REFRIG INC 491	07/05/2016	\$98.66
	FERGUSON ENT #123	07/05/2016	\$25.85
	PARTS TOWN	07/06/2016	\$96.96
	MAXSON AND ASSOCIATES INC	07/07/2016	\$215.00
	THE HOME DEPOT 1114	07/08/2016	\$44.74
	AIRGAS NATIONAL CARBONATI	07/11/2016	\$100.31
	THE HOME DEPOT 1114	07/11/2016	\$44.75
	UNITED REFRIG INC 491	07/25/2016	\$1,153.46
	CAROLINA ELECTRICAL SUPPLY	07/27/2016	\$558.86
	CAROLINA ELECTRICAL SUPPLY	07/27/2016	\$69.98
			<b>\$2,526.31</b>
<b>BRIAN GOOD</b>	WAL-MART #6962	07/07/2016	\$41.98
	SNIPES COMPANY CO	07/07/2016	\$424.35
	WW GRAINGER	07/11/2016	\$65.00
	WW GRAINGER	07/11/2016	\$74.37
	WAL-MART #4593	07/14/2016	\$67.15
	SNIPES COMPANY CO	07/21/2016	\$401.25
		<b>\$1,074.10</b>	
<b>BRITTANY PEARCE</b>	SQ COLLEGE FAIR REGISTRY	07/08/2016	\$250.00
	OLARK.COM	07/18/2016	\$49.00
		<b>\$299.00</b>	
<b>BRITTANY PHILLIPS</b>	GEORGE PATTON ASSOCIAT	07/23/2016	\$417.13
		<b>\$417.13</b>	
<b>BRUCE ATKINSON</b>	ZENSAH COMPANY	07/02/2016	\$410.75
	STAPLS7158757541000001	07/06/2016	\$141.03
	STAPLS7158757541000002	07/06/2016	\$38.31
	LAUNDRY LOOPS INC	07/08/2016	\$89.00
	SOUTHPAW SCREEN PRINTING	07/08/2016	\$20.00
	IN VOLLEYMETRICS	07/14/2016	\$250.00
	MOLTEN USA	07/26/2016	\$1,026.04
		<b>\$1,975.13</b>	
<b>CAROL BURNS</b>	CAROLINA ELECTRICAL SUPPLY	07/12/2016	\$175.96
	AMERICAN HOTEL REGISTER	07/14/2016	\$1,222.89
	GRAYBAR ELECTRIC COMPANY	07/14/2016	\$1,325.71
	AMERICAN HOTEL REGISTER	07/14/2016	\$460.10
	SNIPES CO	07/15/2016	\$671.65
	HANDI CLEAN PRODUCT	07/19/2016	\$596.39
	WINZER USA	07/20/2016	\$121.62
	SNIPES CO	07/20/2016	\$182.42
	WINZER USA	07/22/2016	\$28.12

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CAROL BURNS</b>	GRAYBAR ELECTRIC COMPANY	07/22/2016	\$225.34
	STATE LINE LIGHTING	07/27/2016	\$70.30
	STATE LINE LIGHTING	07/28/2016	\$147.66
	SITE ONE LANDSCAPES773	07/28/2016	\$246.46
	WINZER USA	07/29/2016	\$28.12
	WINZER USA	07/29/2016	\$88.31
			<b>\$5,591.05</b>
<b>CAROL SCHLABACH</b>	MANAGEDPRINT	07/05/2016	\$37.45
	Ryder Engraving Inc	07/13/2016	\$17.84
	STAPLS7159590890000001	07/21/2016	\$21.79
	STAPLS7159646910000001	07/22/2016	\$33.45
	Ryder Engraving Inc	07/28/2016	\$16.85
			<b>\$127.38</b>
<b>CAROLYN A SUMNER</b>	STAPLS7159550384000001	07/20/2016	\$61.09
			<b>\$61.09</b>
<b>CARRIE WHITESIDE</b>	SendinBlue	07/12/2016	\$7.37
	NATIONAL ORIENTATION DIRE	07/11/2016	\$125.00
			<b>\$132.37</b>
<b>CHAD DRESBACH</b>	HALF PRICE BOOKS #092	07/02/2016	\$118.40
	HALF PRICE BOOKS #042	07/04/2016	\$529.18
	HALF PRICE BOOKS #050	07/04/2016	\$418.00
	HALF PRICE BOOKS #077	07/05/2016	\$422.84
	HALF PRICE BOOKS #091	07/09/2016	\$136.27
	HALF PRICE BOOKS #052	07/09/2016	\$385.27
	HALF PRICE BOOKS #040	07/09/2016	\$352.32
	HALF PRICE BOOKS #092	07/09/2016	\$28.97
			<b>\$2,391.25</b>
<b>CHAD RUSSELL</b>	PPG PAINTS 9245	07/01/2016	\$27.01
	PPG PAINTS 9245	07/01/2016	\$54.01
	PPG PAINTS 9245	07/11/2016	\$89.61
	LOWES #00416	07/11/2016	\$21.04
	PPG PAINTS 9245	07/12/2016	\$56.40
	INTERSTATE SOLUTIONS	07/19/2016	\$100.73
	LOWES #00416	07/25/2016	\$18.19
			<b>\$366.99</b>
<b>CHARLES L LARSEN JR</b>	BATTERIES PLUS 422	07/20/2016	\$7.48
			<b>\$7.48</b>
<b>CHARLES SIMPSON</b>	DRUMS TIRE AND BATTERY SE	07/06/2016	\$158.09
	LAMARS STARTER AND ALTERN	07/06/2016	\$101.65
	FOURMAN'S REPAIR SHOP	07/06/2016	\$475.53
	BEARING DIST - ROCK HILL	07/06/2016	\$10.70
	JAMES RIVER EQUIPMENT	07/06/2016	\$895.53
	COMER EQUIPMENT CO INC	07/06/2016	\$169.48
	BATTERIES PLUS 422	07/06/2016	\$98.25

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHARLES SIMPSON</b>	AUTOZONE #1017	07/07/2016	\$52.80	
	JAMES RIVER EQUIPMENT	07/11/2016	\$81.24	
	GREENVILLE TURF AND TRACT	07/12/2016	\$1,087.18	
	NORTHERN TOOL EQUIP-SC	07/12/2016	\$96.29	
	JAMES RIVER EQUIPMENT	07/14/2016	\$15.23	
	DRUMS TIRE AND BATTERY SE	07/15/2016	\$288.00	
	JAMES RIVER EQUIPMENT	07/20/2016	\$325.76	
	NORTHERN TOOL EQUIP-SC	07/20/2016	\$181.89	
	LAMARS STARTER AND ALTERN	07/21/2016	\$177.10	
	FOURMAN'S REPAIR SHOP	07/22/2016	\$49.14	
	BATTERIES PLUS 422	07/25/2016	\$98.25	
	FOURMAN'S REPAIR SHOP	07/25/2016	\$58.89	
	BATTERIES PLUS 422	07/26/2016	\$250.10	
	GNB ENTERPRISES CORPORAT	07/27/2016	\$100.95	
	AUTOZONE #1017	07/26/2016	\$11.75	
	FOURMAN'S REPAIR SHOP	07/28/2016	\$81.63	
	AUTOZONE #1017	07/27/2016	\$13.35	
	DRUMS TIRE AND BATTERY SE	07/28/2016	\$122.99	
				<b>\$5,001.77</b>
	<b>CHARLIE MCDONALD</b>	SITE ONE LANDSCAPES773	07/12/2016	\$96.30
LOWES #00416		07/21/2016	\$37.35	
SQ SOUTHERN REEL S		07/27/2016	\$2,190.21	
STEVENSON WEIR INC		07/28/2016	\$2,130.61	
			<b>\$4,454.47</b>	
<b>CHERYL A TAYLOR</b>	AT&T DATA	07/02/2016	\$29.99	
	STAPLS7158711008000001	07/02/2016	\$10.17	
	VZWRLSS APOCC VISB	07/06/2016	\$66.91	
	US INK AND TONER	07/15/2016	\$201.02	
	AT&T DATA	07/28/2016	\$25.00	
			<b>\$333.09</b>	
<b>CHERYL FORTNER WOOD</b>	USPS 45752009132308454	07/07/2016	\$7.15	
	BOOKS A MILLION 794	07/07/2016	\$39.34	
	ETS GRE Test Services	07/08/2016	\$102.50	
	AMAZON MKTPLACE PMTS	07/08/2016	\$16.94	
	ETS GRE Test Services	07/08/2016	\$102.50	
	ETS GRE Test Services	07/08/2016	\$102.50	
	EL CANCUN	07/08/2016	\$84.99	
	ETS GRE Test Services	07/08/2016	\$102.50	
	ETS GRE Test Services	07/08/2016	\$102.50	
	USPS 45752009132308454	07/11/2016	\$6.80	
	ETS GRE Test Services	07/12/2016	\$102.50	
	AMAZON MKTPLACE PMTS	07/13/2016	\$7.99	
	USPS 45752009132308454	07/12/2016	\$64.90	
	AMAZON MKTPLACE PMTS	07/13/2016	\$43.22	
	MP- American Institute of	07/13/2016	\$30.00	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>CHERYL FORTNER WOOD</b>	AM SOC CELL BIO	07/14/2016	\$25.00	
	GRADUATE WOMEN IN SCIENCE	07/13/2016	\$15.00	
	U SAVE AUTO RENTAL	07/13/2016	\$205.64	
	AMERICAN INN	07/14/2016	\$168.37	
	AMERICAN INN	07/14/2016	\$168.37	
	HOLIDAY INN EXPRESS 116	07/15/2016	\$12.00	
	Amazon.com	07/15/2016	\$28.40	
	HOLIDAY INN EXPRESS 116	07/14/2016	\$130.30	
	HOLIDAY INN EXPRESS 116	07/14/2016	\$137.09	
	PLN PRICELINE HOTELS	07/21/2016	\$111.19	
	PLN PRICELINE HOTELS	07/21/2016	\$159.50	
	PLN PRICELINE HOTELS	07/21/2016	\$144.67	
	AMAZON MKTPLACE PMTS	07/29/2016	\$49.25	
	Amazon.com	07/29/2016	\$170.82	
				<b>\$2,441.93</b>
	<b>CHERYL GOMEZ</b>	STAPLS7158687526000001	07/02/2016	\$100.40
IN SHRED WITH US		07/06/2016	\$65.00	
STAPLS7159210691000001		07/14/2016	\$63.39	
U SAVE AUTO RENTAL		07/19/2016	\$47.93	
US INK AND TONER		07/21/2016	\$240.54	
STAPLS7159572815000001		07/21/2016	\$53.49	
Ryder Engraving Inc		07/26/2016	\$16.99	
			<b>\$587.74</b>	
<b>CHRIS ROUSSEAU</b>	LOWES #00416	07/01/2016	\$23.50	
	BOILER MASTER INC	07/12/2016	\$2,139.34	
	LOWES #00416	07/15/2016	\$83.95	
	HOMEDEPOT.COM	07/20/2016	\$222.54	
	RICHBURG SUPPLY CO	07/21/2016	\$1,824.24	
	BOILER MASTER INC	07/26/2016	\$1,379.13	
			<b>\$5,672.70</b>	
<b>CHRISTINE SCHILFF</b>	PBI LeasedEquipment	07/04/2016	\$582.00	
			<b>\$582.00</b>	
<b>CID CARVALHO</b>	UST USTA MEMBERSHIP	07/19/2016	\$44.00	
			<b>\$44.00</b>	
<b>CINNAMON HAIRSTON</b>	WAL-MART #0585	07/14/2016	\$33.84	
	STAPLS7159676198000001	07/22/2016	\$105.46	
	WAL-MART #6962	07/25/2016	\$49.83	
			<b>\$189.13</b>	
<b>CLAIRE MOONEY MELVIN</b>	CACRAO	07/01/2016	\$1,280.00	
	AT&T DATA	07/06/2016	\$30.00	
	4IMPRINT	07/08/2016	\$1,415.69	
	POST UP STAND	07/11/2016	\$10.00	
	PCACAC	07/12/2016	\$35.00	
	PAYPAL OHIOASSOCIA	07/12/2016	\$55.00	



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>CLAIRE MOONEY MELVIN</b>	NACAC	07/20/2016	\$595.00
	NATIONAL ASSOCIATION FOR	07/19/2016	\$70.00
	PAYPAL FLORIDASCHO	07/27/2016	\$50.00
	PAYPAL COLUMBUSSUB	07/28/2016	\$125.00
			<b>\$3,665.69</b>
<b>CYNTHIA A CASSENS</b>	ACUHO-I	07/05/2016	\$1,106.00
			<b>\$1,106.00</b>
<b>DANIEL LUNDY</b>	SC ATHLETIC TRAINER ASSO	07/08/2016	\$95.00
	SC ATHLETIC TRAINER ASSO	07/11/2016	\$95.00
	U SAVE AUTO RENTAL	07/13/2016	\$79.56
	U SAVE AUTO RENTAL	07/15/2016	\$39.79
	AMERICAN RED CROSS	07/20/2016	\$300.00
			<b>\$609.35</b>
<b>DAPHNE SEARS</b>	STAPLS7159057384000001	07/12/2016	\$205.80
	IN NC AQUA LLC	07/13/2016	\$500.00
	HAPS	07/18/2016	\$100.00
	STAPLS7159751990000001	07/23/2016	\$123.67
	IN NC AQUA LLC	07/23/2016	\$500.00
	LOWES #00416	07/28/2016	\$45.20
	WINTHROP UNIV BOOKSTORE	07/28/2016	\$94.00
			<b>\$1,568.67</b>
<b>DAVID LINDSEY</b>	CITY ELECTRIC #29	07/01/2016	\$41.50
	CITY ELECTRIC #29	07/01/2016	\$103.36
	CITY ELECTRIC #29	07/01/2016	\$368.33
	CAROLINA ELECTRICAL SUPPLY	07/05/2016	\$277.13
	GRAYBAR ELECTRIC	07/06/2016	\$90.13
	GRAYBAR ELECTRIC	07/09/2016	\$76.01
	CITY ELECTRIC #29	07/14/2016	\$47.56
	CITY ELECTRIC #29	07/18/2016	\$10.97
	CITY ELECTRIC #29	07/20/2016	\$398.14
	THE HOME DEPOT #1114	07/19/2016	\$64.16
	CAROLINA ELECTRICAL SUPPLY	07/20/2016	\$71.43
	LOWES #00416	07/21/2016	\$116.62
	UNITED REFRIG INC 491	07/25/2016	\$19.90
	CAROLINA ELECTRICAL SUPPLY	07/28/2016	\$512.95
			<b>\$2,198.19</b>
<b>DAVID ROLLINGS</b>	SACAC-SOUTHERN ASSC COLL	07/05/2016	\$400.00
	SACAC-SOUTHERN ASSC COLL	07/05/2016	\$400.00
	AMAZON MKTPLACE PMTS	07/08/2016	\$23.60
	NACAC	07/20/2016	\$325.00
	NATIONAL ASSOCIATION FOR	07/19/2016	\$70.00
	NCSU TRANSPORTATION	07/22/2016	\$15.00
			<b>\$1,233.60</b>
<b>DEBORAH WELLS</b>	STAPLS7158800491000001	07/06/2016	\$34.60

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DEBORAH WELLS</b>	STAPLS7158800491000007	07/06/2016	\$599.13
	STAPLS7158800491000005	07/06/2016	\$63.02
	STAPLS7158800491000004	07/09/2016	\$29.83
	STAPLS7158800491000002	07/08/2016	\$11.65
	STAPLS7158800491000003	07/14/2016	\$329.09
	STAPLS7159494344000002	07/20/2016	\$88.59
	STAPLS7159494344000001	07/20/2016	\$33.69
	STAPLS7159891858000001	07/27/2016	\$193.34
	STAPLS7159891858000002	07/27/2016	\$23.28
	Ryder Engraving Inc	07/27/2016	\$16.99
			<b>\$1,423.21</b>
<b>DIANE B WRIGHT</b>	YOURMEMBER-CAREERS	07/22/2016	\$299.00
	AMAZON.COM AMZN.COM/BILL	07/24/2016	\$96.29
	US INK AND TONER	07/26/2016	\$125.10
	NCAA FULFILLMENT	07/26/2016	\$19.15
	STAPLS7159944243000001	07/28/2016	\$672.31
		<b>\$1,211.85</b>	
<b>DONALD DAVIS</b>	UNITED REFRIG INC 491	07/01/2016	\$38.79
	PPG PAINTS 9245	07/01/2016	\$434.33
	THE HOME DEPOT 1114	07/01/2016	\$51.46
	PPG PAINTS 9245	07/05/2016	\$89.61
	UNITED REFRIG INC 491	07/05/2016	\$88.98
	IN INTERIOR MALL, INC	07/06/2016	\$214.30
	THE HOME DEPOT 1114	07/05/2016	\$86.11
	WW GRAINGER	07/06/2016	\$267.07
	THE HOME DEPOT 1114	07/06/2016	\$724.35
	LOWES #01776	07/07/2016	\$519.38
	THE HOME DEPOT 1114	07/08/2016	\$55.54
	LOWES #00416	07/18/2016	\$65.97
	LOWES #00416	07/19/2016	\$30.00
	THE HOME DEPOT #1114	07/20/2016	\$233.44
	THE HOME DEPOT #1114	07/22/2016	\$9.61
	UNITED REFRIG INC 491	07/25/2016	\$269.39
	THE HOME DEPOT #1114	07/26/2016	\$74.77
	LOWES #01776	07/28/2016	\$35.10
			<b>\$3,288.20</b>
	<b>DONALD M ROGERS</b>	STAPLES 00111211	07/06/2016
B&H PHOTO, 800-606-6969		07/10/2016	\$499.95
		<b>\$506.69</b>	
<b>DONNA GUERRA</b>	WORLD PROJECTS CORP	07/11/2016	\$2,000.00
	Amazon.com	07/26/2016	\$85.58
		<b>\$2,085.58</b>	
<b>DWIGHT DIMACULANGAN</b>	ZOOM.US	07/18/2016	\$9.99
	TFS FISHERSCI ECOM ATL	07/20/2016	\$118.69
	TFS FISHERSCI ECOM ATL	07/20/2016	\$49.54

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DWIGHT DIMACULANGAN</b>	TFS FISHERSCI ECOM ATL	07/20/2016	\$45.99
	TFS FISHERSCI ECOM ATL	07/20/2016	\$81.51
	GIH GLOBALINDUSTRIALEQ	07/22/2016	\$1,418.35
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$56.86
	TFS FISHERSCI ECOM ATL	07/21/2016	\$306.40
	VWR INTERNATIONAL INC	07/22/2016	\$126.71
	VWR INTERNATIONAL INC	07/23/2016	\$67.32
	VWR INTERNATIONAL INC	07/23/2016	\$32.60
	VWR INTERNATIONAL INC	07/23/2016	\$88.66
	UI DEV STUDIES HYBR	07/22/2016	\$415.00
	IXCELLS BIOTECHNOLOGIES	07/23/2016	\$1,647.75
			<b>\$4,465.37</b>
<b>EDDIE WALKER</b>	GATEWAY SUPPLY COMPANY	07/01/2016	\$156.80
	GATEWAY SUPPLY COMPANY	07/01/2016	\$531.28
	GATEWAY SUPPLY COMPANY	07/08/2016	\$394.94
	GATEWAY SUPPLY COMPANY	07/13/2016	\$8.07
	GATEWAY SUPPLY COMPANY	07/18/2016	\$383.81
	GATEWAY SUPPLY COMPANY	07/20/2016	\$261.46
			<b>\$1,736.36</b>
<b>ELIZABETH DARBY</b>	USPS 45752009132308454	07/13/2016	\$42.50
	HAMILTON & MOORE	07/14/2016	\$63.08
	STAPLS7159493624000002	07/20/2016	\$2.92
	STAPLS7159493624000001	07/20/2016	\$394.86
	STAPLS7159610125000002	07/21/2016	\$3.83
	STAPLS7159610125000001	07/21/2016	\$54.82
	STAPLS7159726407000001	07/22/2016	\$185.50
	STAPLS7159493624000003	07/22/2016	\$33.64
			<b>\$781.15</b>
<b>ELLIN MCDONOUGH</b>	LINKEDIN.COM	07/02/2016	\$59.99
			<b>\$59.99</b>
<b>ERIC BIRGBAUER</b>	EUROFINS MWG OPERON	07/08/2016	\$30.00
	EUROFINS MWG OPERON	07/13/2016	\$52.34
	EUROFINS MWG OPERON	07/22/2016	\$40.00
			<b>\$122.34</b>
<b>ERICA FEEMSTER CRAWFORD</b>	AMAZON.COM AMZN.COM/BILL	07/17/2016	\$105.98
	Amazon.com	07/15/2016	\$60.56
	AMAZON.COM AMZN.COM/BILL	07/15/2016	\$30.28
	Amazon.com	07/18/2016	\$90.84
	Amazon.com	07/22/2016	\$166.54
			<b>\$454.20</b>
<b>EUGENE EALEY</b>	LOWES #00416	07/11/2016	\$118.52
			<b>\$118.52</b>
<b>FRANK J ZEBEDIS</b>	LAWMENS DISTRIBUTION LLC	07/08/2016	\$21.45
			<b>\$21.45</b>

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>FRANK MCDANIEL</b>	HUNTER PIPE SUPPLY	07/12/2016	\$55.42
	FORTILINE-ROCK HILL	07/12/2016	\$191.23
	AIRGAS SOUTH	07/12/2016	\$200.84
	CARDINAL RUBBER & SEAL IN	07/13/2016	\$26.23
	Weeks Williams Devore	07/14/2016	\$1,173.99
			<b>\$1,647.71</b>
<b>GARLAND BROWN</b>	LOWES #00416	07/01/2016	\$109.10
	GRAYBAR ELECTRIC COMPANY	07/19/2016	\$230.19
	GRAYBAR ELECTRIC	07/19/2016	\$51.60
	LOWES #00416	07/20/2016	\$54.44
			<b>\$445.33</b>
<b>GEOFFREY MORROW</b>	NORTHWEST RIVER SUPPLIES	07/26/2016	\$49.05
	HOLABIRD SPORTS	07/26/2016	\$55.94
	IN EVOLV SPORTS & DESIGN	07/27/2016	\$855.10
			<b>\$960.09</b>
<b>GERARD KRZEMIEN</b>	CITY ELECTRIC #29	07/01/2016	\$31.09
	CITY ELECTRIC #29	07/01/2016	\$33.53
	CITY ELECTRIC #29	07/22/2016	\$268.41
	CITY ELECTRIC #29	07/25/2016	\$116.61
			<b>\$449.64</b>
<b>GINA G JONES</b>	IN SHRED WITH US	07/06/2016	\$63.00
	PAYPAL SACRAO	07/07/2016	\$300.00
	CACRAO	07/18/2016	\$100.00
	BAR BARCODES INC	07/28/2016	\$627.00
			<b>\$1,090.00</b>
<b>GRANT SCURRY</b>	VZWRLSS APOCC VISB	07/06/2016	\$38.01
	BOXWOOD TECHNOLOGY	07/12/2016	\$175.00
			<b>\$213.01</b>
<b>GREGORY THAD BRIDGES</b>	POSITIVE PROMOTIONS INC	07/14/2016	\$116.18
			<b>\$116.18</b>
<b>GRETCHEN BALDWIN</b>	PAYPAL GLENDONASSO	07/15/2016	\$15.00
	VZWRLSS APOCC VISB	07/17/2016	\$105.88
	SACES	07/15/2016	\$185.00
	SACES	07/15/2016	\$185.00
			<b>\$490.88</b>
<b>HAYES GALITSKI</b>	STAPLS7158902970000001	07/08/2016	\$494.16
	TOTAL STRENGTH & SPEED	07/14/2016	\$242.73
	MF ATHLETIC & PERFORM BE	07/14/2016	\$307.04
			<b>\$1,043.93</b>
<b>HEIDI NISBETT</b>	HAMPTON STREET CAFE	06/29/2016	\$817.98
	SOUTHPAW SCREEN PRINTING	07/19/2016	\$955.78
			<b>\$1,773.76</b>
<b>HELYNE FREDERICK</b>	NCFR NATCOUNCONFAMRELATIO	07/11/2016	\$85.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$85.00</b>
<b>HOWARD SEIDLER</b>	VZWRLSS APOCC VISB	07/02/2016	\$241.17
	AMERICAN AIR0010284448025	07/08/2016	\$25.00
	SOUND TRANSIT - SO QPS	07/09/2016	\$6.00
	Red Oxygen Foreign	07/14/2016	\$16.00
	SHUTTLE EXPRESS INCORPORA	07/13/2016	\$18.00
	AMERICAN AIR0010284947797	07/13/2016	\$25.00
	CHARLOTTE AVIATION/PRKNG	07/13/2016	\$30.00
	IMAGE PROMOTIONS	07/14/2016	\$1,164.00
			<b>\$1,525.17</b>
<b>JACK FROST</b>	STAPLS7159476909000001	07/19/2016	\$53.91
			<b>\$53.91</b>
<b>JACKIE BROCKINGTON</b>	STAPLS7158804797000001	07/07/2016	\$11.92
	STAPLS7158804797000003	07/07/2016	\$3.92
	STAPLS7158804797000002	07/07/2016	\$425.58
	STAPLS7159366965000001	07/16/2016	\$98.59
			<b>\$540.01</b>
<b>JAMES HANNA</b>	VWR INTERNATIONAL INC	07/20/2016	\$49.37
	TFS FISHERSCI ECOM ATL	07/21/2016	\$85.09
	TFS FISHERSCI ECOM ATL	07/22/2016	\$61.86
			<b>\$196.32</b>
<b>JAMES WATTS</b>	UNITED REFRIG INC 491	07/01/2016	\$398.72
	PPG PAINTS 9245	07/01/2016	\$100.51
	LOWES #00416	07/07/2016	\$43.69
	ACE BUILDERS HDWE	07/13/2016	\$5.44
	SHERWIN WILLIAMS 702582	07/25/2016	\$54.01
			<b>\$602.37</b>
<b>JAMIE LARSEN</b>	UNLIMITED WEBHOSTI	07/01/2016	\$8.50
	NASAD	07/05/2016	\$1,961.00
	INTERNATIONAL COUNCIL OF	07/06/2016	\$450.00
			<b>\$2,419.50</b>
<b>JANE RAWLS</b>	PREMIER TECHNOLOGY	07/08/2016	\$286.00
	SURVEYMONKEY.COM	07/15/2016	\$187.50
	THE CHARLOTTE OBSVR	07/19/2016	\$74.72
	STAPLS7159743494000001	07/23/2016	\$152.79
			<b>\$701.01</b>
<b>JANELL STEVENS</b>	STAPLES 00111211	07/12/2016	\$35.28
			<b>\$35.28</b>
<b>JASON HURLBERT</b>	MOUSER ELECTRONICS DIS	07/13/2016	\$25.63
	MOUSER ELECTRONICS DIS	07/18/2016	\$19.99
	THE UPS STORE 4411	07/21/2016	\$69.41
	VWR INTERNATIONAL INC	07/27/2016	\$85.23
	VWR INTERNATIONAL INC	07/27/2016	\$78.36

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
JASON HURLBERT	VWR INTERNATIONAL INC	07/29/2016	\$184.42	
			<b>\$463.04</b>	
JEANNIE HAUBERT	PUBLIC BROADCASTING SVC	07/28/2016	\$15.99	
			<b>\$15.99</b>	
JEFF LAHR	STAPLS7158771242000001	07/06/2016	\$88.24	
			<b>\$88.24</b>	
JENNIFER FRICKE	EB NNER CONFERENCE 20	07/05/2016	\$1,050.00	
	AMERICAN AIR0017894044289	07/05/2016	\$206.70	
	AMERICAN AIR0017894044291	07/05/2016	\$206.70	
	AMERICAN AIR0017894044290	07/05/2016	\$206.70	
	AMERICAN AIR0017844697610	07/08/2016	\$280.70	
	AMERICAN AIR0017844697611	07/08/2016	\$280.70	
	AMERICAN AIR0017894445980	07/08/2016	\$208.70	
	AMERICAN AIR0017844702144	07/08/2016	\$280.70	
	EXPEDIA 1140287860334	07/12/2016	\$10.00	
	AMERICAN AIR0017845512085	07/12/2016	\$280.70	
	AMERICAN AIR0017845512067	07/12/2016	\$280.70	
	AMERICAN AIR0017845550622	07/12/2016	\$414.70	
	AMERICAN AIR0017847382619	07/19/2016	\$280.70	
				<b>\$3,987.70</b>
	JENNIFER MCDANIEL MILLIKEN	SHEETMUSICPLUS.COM	06/30/2016	\$13.87
AMAZON MKTPLACE PMTS		07/15/2016	\$34.04	
AMAZON.COM AMZN.COM/BILL		07/16/2016	\$18.29	
Amazon.com		07/18/2016	\$53.45	
				<b>\$119.65</b>
JERRY FUSSELL	AMAZON MKTPLACE PMTS	07/14/2016	\$68.69	
	GAMEFLY MEMBERSHIP	07/18/2016	\$39.54	
	WALGREENS #4842	07/19/2016	\$109.98	
	AMAZON MKTPLACE PMTS	07/28/2016	\$83.94	
				<b>\$302.15</b>
JESSICA CASSEL	VZWRLSS APOCC VISB	07/06/2016	\$51.08	
			<b>\$51.08</b>	
JESSICA LYNN	MICHAELS STORES 2723	07/13/2016	\$17.91	
	PALMETTO OUTDOOR	07/13/2016	\$240.00	
	HOBBY LOBBY #383	07/13/2016	\$26.82	
	WALGREENS #10614	07/14/2016	\$31.96	
	WALGREENS #10230	07/15/2016	\$15.27	
	LIZARDS THICKET AIRPORT	07/15/2016	\$127.35	
				<b>\$459.31</b>
JESSICA MARTIN	DOUBLE B GRAPHIX INC	07/14/2016	\$207.05	
			<b>\$207.05</b>	
JILL STUCKEY	MAC PAPERS	07/06/2016	\$568.17	
	STAPLS7158938412000001	07/08/2016	\$56.01	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JILL STUCKEY</b>	STAPLS7158988134000001	07/09/2016	\$71.87
	XEROX CORPORATION/RBO	07/11/2016	\$606.16
	STAPLS7159622205000001	07/21/2016	\$218.41
	UCDA	07/22/2016	\$1,000.00
	DELTA AIR 0062351378361	07/21/2016	\$177.60
	UNITED 0162311145079	07/21/2016	\$166.10
	COMPORIUM-RHTC RP	07/24/2016	\$54.68
	STAPLS7159622205006001	07/28/2016	\$29.41
	STAPLS7159622205010001	07/28/2016	\$29.41
	STAPLS7159622205007001	07/28/2016	\$29.41
	STAPLS7159622205009001	07/28/2016	\$29.41
	STAPLS7159622205004001	07/28/2016	\$39.27
	STAPLS7159622205005001	07/28/2016	\$29.41
	STAPLS7159622205003001	07/28/2016	\$32.07
<b>JIMMY MOREE</b>	CITY ELECTRIC #29	07/01/2016	\$111.36
	WW GRAINGER	07/07/2016	\$86.32
	GRAYBAR ELECTRIC	07/07/2016	\$856.43
	THE HOME DEPOT 1114	07/07/2016	\$33.07
	WW GRAINGER	07/13/2016	\$1,212.42
	GRAYBAR ELECTRIC COMPANY	07/14/2016	\$1,605.00
	GRAYBAR ELECTRIC	07/21/2016	\$942.97
	WW GRAINGER	07/22/2016	\$226.83
	WW GRAINGER	07/26/2016	\$76.96
	SUNBELT RENTALS INC PCG	07/26/2016	\$2,285.71
	LIGHTING PLASTICS OF MN I	07/28/2016	\$209.75
<b>JOANN GILLEY</b>	DS SERVICES STANDARD COFF	07/02/2016	\$45.78
	IN SHRED WITH US	07/05/2016	\$32.50
	Ryder Engraving Inc	07/13/2016	\$17.29
	STAPLS7159642425000001	07/21/2016	\$406.55
			<b>\$502.12</b>
<b>JODI WENDT</b>	SANSOLEIL. UV 50	07/07/2016	\$277.50
	U SAVE AUTO RENTAL	07/11/2016	\$47.93
	U SAVE AUTO RENTAL	07/15/2016	\$95.85
	ACUSHNET COMPANY	07/19/2016	\$159.43
	AT&T DATA	07/19/2016	\$30.00
	U SAVE AUTO RENTAL	07/22/2016	\$47.93
			<b>\$658.64</b>
<b>JOE GOODMAN</b>	UNITED REFRIG INC 491	07/01/2016	\$36.59
	UNITED REFRIG INC 491	07/08/2016	\$291.31
	UNITED REFRIG INC 491	07/08/2016	\$21.85
	LOWES #00416	07/08/2016	\$6.39
	UNITED REFRIG INC 491	07/12/2016	\$331.67
	LOWES #00416	07/12/2016	\$32.04

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JOE GOODMAN</b>	BEARING DIST - ROCK HILL	07/13/2016	\$42.27
	THE HOME DEPOT 1114	07/13/2016	\$45.42
	UNITED REFRIG INC 491	07/14/2016	\$47.64
	UNITED REFRIG INC 491	07/14/2016	\$47.89
	UNITED REFRIG INC 491	07/15/2016	\$51.36
	BUSBY ELECTRIC MOTOR SERV	07/26/2016	\$330.00
			<b>\$1,284.43</b>
<b>JOHN GASTON</b>	HOLLINGER METAL EDGE INC	07/06/2016	\$93.56
	STAPLS7158867928000001	07/07/2016	\$11.88
	PRESS PLUS	07/25/2016	\$8.95
	PRESS PLUS	07/25/2016	\$8.95
	STAPLS7159842090000001	07/26/2016	\$11.18
	STAPLS7159914981000001	07/27/2016	\$22.34
		<b>\$156.86</b>	
<b>JOHN PAUL MCKEE</b>	VZWRLSS APOCC VISB	07/02/2016	\$50.45
	VZWRLSS APOCC VISB	07/07/2016	\$60.49
		<b>\$110.94</b>	
<b>JOYCE CAMP</b>	WALMART.COM 8009666546	07/13/2016	\$31.59
	WALMART.COM 8009666546	07/14/2016	\$69.23
	STAPLS7159574242000001	07/21/2016	\$121.11
	STAPLS7159574242000002	07/21/2016	\$12.45
	AMAZON MKTPLACE PMTS	07/24/2016	\$159.35
	AMAZON MKTPLACE PMTS	07/23/2016	\$29.09
	STAPLS7159723010000001	07/22/2016	\$6.53
	ULINE SHIP SUPPLIES	07/27/2016	\$363.96
	STAPLS7159885725000001	07/27/2016	\$81.59
	ULINE SHIP SUPPLIES	07/28/2016	\$220.28
		<b>\$1,095.18</b>	
<b>JULIANNE SCHRADER</b>	THE SUPPLY TREE	07/15/2016	\$819.74
		<b>\$819.74</b>	
<b>KAREN DERKSEN</b>	Amazon web services	07/03/2016	\$0.32
		<b>\$0.32</b>	
<b>KAREN MILLER</b>	CAEP	07/05/2016	\$3,750.00
	VZWRLSS APOCC VISB	07/06/2016	\$83.22
	ARC SERVICES/TRAINING	07/12/2016	\$300.00
	STAPLS7159760222000001	07/23/2016	\$43.94
		<b>\$4,177.16</b>	
<b>KAREN TRUNK</b>	PRINT SOLUTIONS INC	07/07/2016	\$32.10
	SQ SPIRIT CANDY	07/12/2016	\$1,850.00
	US INK AND TONER	07/12/2016	\$58.58
	CROWN TROPHY #37	07/11/2016	\$77.23
	STAPLS7159073476000001	07/12/2016	\$230.02
	STAPLS7159178123000001	07/13/2016	\$74.89
	US INK AND TONER	07/18/2016	\$76.73



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KAREN TRUNK</b>	STAPLS7159808616000001	07/26/2016	\$12.72
	<b>\$2,412.27</b>		
<b>KATHRYN BOULWARE</b>	ARC SERVICES/TRAINING	06/30/2016	\$81.00
	DELTA AIR 0062349181299	07/01/2016	\$165.10
	SN SE Elite Tourny Fee	07/03/2016	\$104.00
	UNITED 0162498654265	07/01/2016	\$236.60
	SQ GLOBAL SPORTS	07/01/2016	\$125.00
	BASKETBALL PROMOTIONS	07/05/2016	\$300.00
	U SAVE AUTO RENTAL	07/05/2016	\$287.55
	SN Phenom Hoop Report	07/05/2016	\$258.50
	PAYPAL RADAR HOOPS	07/05/2016	\$325.00
	REYNOLDS AND REYNOLDS	07/06/2016	\$533.93
	SQ GLOBAL SPORTS	07/06/2016	\$125.00
	NY2LA SPORTS	07/06/2016	\$286.00
	CITY OF N AUGUSTA	07/06/2016	\$300.00
	SQ LINEAGE OF CHAMPIONS	07/07/2016	\$200.00
	CITY OF N AUGUSTA	07/06/2016	\$300.00
	SQ LINEAGE OF CHAMPIONS	07/09/2016	\$50.00
	SQ LINEAGE OF CHAMPIONS	07/08/2016	\$50.00
	BIG SHOTS ONLINE	07/09/2016	\$295.00
	ENTERPRISE RENT-A-CAR	07/12/2016	\$231.00
	AMAZON MKTPLACE PMTS	07/12/2016	\$36.84
	DELTA AIR 0062350439002	07/12/2016	\$533.10
	SOUTHWES 5262427639280	07/12/2016	\$216.98
	SQ ELITE BASKETBALL SERV	07/13/2016	\$195.00
	PAYPAL HIGHMAJORSP	07/13/2016	\$395.00
	STAPLS7159175356000001	07/13/2016	\$35.13
	SOUTHWES 5262427653602	07/12/2016	\$270.98
	SQ AAU-BASKETBALL	07/13/2016	\$400.00
	SQ SUWANEE SPORTS	07/14/2016	\$300.00
	PAYPAL INSIDEREXPO	07/14/2016	\$385.00
	Basketball Australia	07/17/2016	\$383.91
	SQ ON THE RADAR HOOPS	07/15/2016	\$325.00
	SOUTHWES 5262428370364	07/14/2016	\$353.48
	ENTERPRISE RENT-A-CAR	07/18/2016	\$355.11
	ENTERPRISE RENT-A-CAR	07/18/2016	\$234.84
	PAYPAL BESTOFMD	07/20/2016	\$195.00
	AMERICAN AIR0012383057813	07/19/2016	\$506.10
AMERICAN AIR0010634146239	07/19/2016	\$31.83	
ENTERPRISE RENT-A-CAR	07/24/2016	\$413.98	
ENTERPRISE RENT-A-CAR	07/22/2016	\$52.00	
ENTERPRISE RENT-A-CAR	07/24/2016	\$300.19	
<b>\$10,173.15</b>			
<b>KATHRYN R STANLEY</b>	VZWRLSS PRPAY AUTOPAY	07/02/2016	\$20.00
	U SAVE AUTO RENTAL	07/11/2016	\$143.78
	7-ELEVEN 37147	07/14/2016	\$8.61

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
			<b>\$172.39</b>	
KATHRYN WILSON	Ryder Engraving Inc	07/13/2016	\$78.49	
	ACADEMIC IMPRESSIONS INC	07/25/2016	\$765.00	
			<b>\$843.49</b>	
KATIE DYKHUIS	PAYPAL METROLINACA	07/26/2016	\$195.00	
			<b>\$195.00</b>	
KATIE SARDELLI	WAL-MART #6962	07/12/2016	\$31.66	
	KRISPY KREME DOUGH	07/13/2016	\$10.33	
	JIMMY JOHNS - 1777 - E	07/13/2016	\$36.97	
	WAL-MART #4237	07/23/2016	\$26.97	
			<b>\$105.93</b>	
KEITH WILLIAMS	THE HOME DEPOT #1114	07/14/2016	\$21.37	
	VENDORS EXCHANGE INTERNAT	07/16/2016	\$965.70	
	VENDORS EXCHANGE INTERNAT	07/28/2016	\$49.07	
			<b>\$1,036.14</b>	
KELLY HUBER	VZWRLSS APOCC VISB	07/02/2016	\$51.08	
	LOWES #00416	07/11/2016	\$123.95	
	SIGN TECHNIQUES	07/15/2016	\$64.20	
	WHITE OFFICE FURNITURE	07/19/2016	\$1,961.31	
	LOWES #00416	07/22/2016	\$22.06	
	OFFICEREPLA	07/22/2016	\$50.85	
	HOBBY LOBBY #383	07/25/2016	\$271.25	
			<b>\$2,544.70</b>	
KELLY MCGINNIS	ARC SERVICES/TRAINING	06/30/2016	\$54.00	
	EXPEDIA 1139250595284	06/30/2016	\$27.00	
	EXPEDIA 1139250595284	06/30/2016	\$4.00	
	UNITED 0167842925203	06/30/2016	\$380.20	
	SAFELITE AUTOGLASS	07/01/2016	\$296.41	
	CONDER FLAG COMPANY ECOMM	07/05/2016	\$64.09	
	STAPLS7158825900000001	07/07/2016	\$124.74	
	DMI DELL HIGHER EDUC	07/11/2016	\$1,749.05	
	VZWRLSS IVR VB	07/08/2016	\$38.01	
	WAL-MART #1144	07/08/2016	\$8.53	
	MEMPHIS NET & TWINE CO.	07/13/2016	\$582.99	
	DAVIDSON COLLEGE ATHLETIC	07/14/2016	\$1,744.00	
	SOUTHWES 5262429767249	07/19/2016	\$631.98	
	AMERICAN AIR0012383059363	07/19/2016	\$458.60	
	STAPLS7159831434000004	07/26/2016	\$185.86	
	STAPLS7159831434000001	07/26/2016	\$133.18	
	WAL-MART #6962	07/27/2016	\$3.75	
				<b>\$6,486.39</b>
	KELLY MICHELLE MITCHAM	STAPLS7158879159000002	07/07/2016	\$67.65
STAPLS7158879159000001		07/07/2016	\$15.89	
STAPLS7158879396000001		07/07/2016	\$17.32	

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>KELLY MICHELLE MITCHAM</b>	NASW PRESS	07/18/2016	\$535.00
			<b>\$635.86</b>
<b>KELLY SHELTON</b>	DS SERVICES STANDARD COFF	07/02/2016	\$57.44
	SPIRIT COMMUNICATIONS	07/05/2016	\$8.65
	EARTH FARE #250	07/05/2016	\$130.03
	AMERICAN HOTEL REGISTER	07/07/2016	\$524.86
	SNIPES CO	07/08/2016	\$41.62
	AMERICAN HOTEL REG	07/07/2016	\$326.17
	DOLLAR-GENERAL #4153	07/13/2016	\$16.21
		<b>\$1,104.98</b>	
<b>KEN SCOGGINS</b>	NACCOP	07/19/2016	\$199.00
	NICHOLS STORE	07/20/2016	\$85.58
	WALGREENS #4842	07/20/2016	\$13.90
	CHAMPION SALES&SERVICE	07/25/2016	\$97.50
	THE HOME DEPOT #1114	07/25/2016	\$23.08
		<b>\$419.06</b>	
<b>KENNY GALLAGHER</b>	THE HOME DEPOT 1114	07/01/2016	\$58.44
	LOWES #00416	07/05/2016	\$137.56
	LOWES #00416	07/08/2016	\$195.40
	THE HOME DEPOT 1114	07/11/2016	\$98.25
	THE HOME DEPOT #1114	07/14/2016	\$99.77
	LOWES #00416	07/20/2016	\$102.97
	LOWES #00416	07/22/2016	\$72.02
	LOWES #00416	07/27/2016	\$348.76
	THE HOME DEPOT #1114	07/26/2016	\$106.44
		<b>\$1,219.61</b>	
<b>KEVIN AMARO</b>	GATEWAY SUPPLY COMPANY	07/01/2016	\$14.57
		<b>\$14.57</b>	
<b>KEVIN PENDLEY</b>	VZWRLSS IVR VB	07/08/2016	\$38.07
	ACUSHNET COMPANY	07/16/2016	\$1,216.38
	ACUSHNET COMPANY	07/22/2016	\$1,479.18
		<b>\$2,733.63</b>	
<b>KIMARIE WHETSTONE</b>	VZWRLSS APOCC VISB	07/06/2016	\$60.80
	STAPLS7158818745000001	07/07/2016	\$143.74
	STAPLS7159917291000003	07/27/2016	\$16.04
	TECHSMITH CORPORATION	07/27/2016	\$296.80
	STAPLS7159917291000001	07/27/2016	\$139.09
		<b>\$656.47</b>	
<b>KIMBERLY PITTMAN</b>	SPIRIT COMM EBILLING	06/30/2016	\$43.41
	ELEMENT EWING PRINCETON	07/01/2016	\$569.25
	COUNTRY INN&SUITES RVM	07/01/2016	\$616.72
	COUNTRY INN&SUITES RVM	07/01/2016	\$616.72
	RAPIDWRISTBANDS.COM	07/05/2016	\$120.00
	HUDSONS SMOKEHOUSE	07/05/2016	\$230.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	CARSTICKERS.COM	07/05/2016	\$86.50
	SOUTHPAW SCREEN PRINTING	07/05/2016	\$49.11
	NETWORK FOR GOOD INC	07/06/2016	\$75.00
	STAPLES DIRECT	07/06/2016	\$65.26
	SOUTH BY SEA	07/06/2016	\$1,820.00
	PAYFLOW/PAYPAL	07/05/2016	\$30.00
	SOUTH CAROLINA ASSOCIATIO	07/06/2016	\$500.00
	TRAINERS WAREHOUSE	07/07/2016	\$162.06
	STAPLS7158859398000001	07/07/2016	\$237.48
	BestBuyCom787273013503	07/07/2016	\$560.51
	MCALISTER'S #1022	07/09/2016	\$106.83
	FOOD LION #2537	07/08/2016	\$5.89
	STAPLS7158919847000001	07/08/2016	\$55.28
	DIAMOND SPRINGS WATER	07/11/2016	\$44.25
	POST UP STAND	07/12/2016	\$2,043.09
	Spotify USA	07/13/2016	\$10.69
	WEEBLY-CHARGE.COM	07/14/2016	\$300.00
	PAYPAL WADDONS	07/14/2016	\$7.99
	PAYPAL WADDONS	07/15/2016	\$12.99
	PRINTGLOBE INC	07/15/2016	\$251.75
	STAPLS7159315875000001	07/15/2016	\$82.91
	WUFOO.COM/CHARGE	07/17/2016	\$69.95
	SQUARESPACE INC.	07/15/2016	\$26.00
	WAL-MART #6962	07/18/2016	\$19.96
	Ryder Engraving Inc	07/18/2016	\$29.99
	LEE NEWSPAPERS E PAY	07/20/2016	\$11.00
	STAPLS7159599907000003	07/21/2016	\$77.03
	STAPLS7159599907000001	07/21/2016	\$107.40
	STAPLS7159593247000001	07/21/2016	\$184.25
	STAPLS7159599907000002	07/23/2016	\$58.84
	PAYPAL BAAMBOO	07/22/2016	\$7.00
	SOUTH BY SEA	07/26/2016	\$799.20
	DIRECTPROMOTIONALS	07/26/2016	\$184.00
	WEEBLY-CHARGE.COM	07/26/2016	\$300.00
	STAPLS7159965984000001	07/28/2016	\$80.25
	DRI PINNACLESYS.COM	07/28/2016	\$129.95

**\$10,788.51****KINYATA ADAMS BROWN**

EXECUTIVE AIRPORT SHUTTLE	07/11/2016	\$46.00
WAL-MART #6962	07/14/2016	\$61.02
AMERICAN AIR0010284969403	07/13/2016	\$25.00
PASSION GRILL OF NC LLC	07/17/2016	\$106.00
WM SUPERCENTER #2496	07/15/2016	\$265.62
VZWRLSS APOCC VISB	07/17/2016	\$38.01
HOKKAIDO JAPANESE SEAFOO	07/15/2016	\$117.89
WM SUPERCENTER #2496	07/16/2016	\$25.46
7-ELEVEN 37147	07/17/2016	\$26.12

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$711.12</b>
<b>KRISTINE LEWIS</b>	NATIONAL ASSOC OF COLLE	07/05/2016	\$615.00
	DIAMOND SPRINGS WATER	07/21/2016	\$70.78
	FIRST BOOK	07/22/2016	\$113.30
	Ryder Engraving Inc	07/25/2016	\$80.59
	CVS/PHARMACY #03809	07/28/2016	\$6.41
			<b>\$886.08</b>
<b>L JEFFREY PEREZ</b>	VZWRLSS PRPAY AUTOPAY	07/19/2016	\$30.00
			<b>\$30.00</b>
<b>LARRY STEVENS</b>	AMERICAN AIR0012381681507	07/11/2016	\$256.70
	STAPLS7159070305000001	07/12/2016	\$215.42
	Intuit QuickBooks	07/13/2016	\$549.00
	VZWRLSS APOCC VISB	07/17/2016	\$38.01
	STAPLS7159311572000001	07/15/2016	\$312.12
	BEST BUY 00008268	07/18/2016	\$1,133.98
	ASSOC SML BUS DEV C	07/19/2016	\$695.00
	OFFICE DEPOT #336	07/18/2016	\$413.62
	THE UPS STORE 4411	07/20/2016	\$45.71
	BEST BUY 00008557	07/21/2016	\$1,441.78
	OFFICE DEPOT #2179	07/21/2016	\$164.77
	STAPLS7159654615000001	07/22/2016	\$248.39
	OFFICE DEPOT #2179	07/21/2016	\$235.38
	THE UPS STORE 4411	07/25/2016	\$45.70
			<b>\$5,795.58</b>
<b>LAURA FOSTER</b>	VZWRLSS APOCC VISB	07/06/2016	\$64.62
			<b>\$64.62</b>
<b>LAURA GARDNER</b>	IN WESTERN NORTH CAROLIN	07/07/2016	\$80.00
	MICHAELS STORES 2028	07/08/2016	\$133.07
	TARGET 00022442	07/09/2016	\$51.27
	TARGET 00022442	07/09/2016	\$42.69
	WAL-MART #1317	07/16/2016	\$81.29
	TARGET 00018077	07/16/2016	\$9.27
	THOMAS WOLFE MEMORIAL	07/26/2016	\$37.45
			<b>\$435.04</b>
<b>LAURA JOHNSON</b>	IN THE FITNESS REPAIR CO	07/24/2016	\$534.61
			<b>\$534.61</b>
<b>LEE Q MILLER</b>	STAPLES 00111211	07/10/2016	\$103.28
	STAPLES 00111211	07/17/2016	\$79.99
	OFFICE DEPOT #342	07/22/2016	\$208.20
			<b>\$391.47</b>
<b>LEIGH POOLE</b>	MICHAEL'S ROCK HIL	07/05/2016	\$11.45
	MICHAEL'S ROCK HIL	07/05/2016	\$9.40
	MICHAEL'S ROCK HIL	07/05/2016	\$11.45
	LONGHORN STEAK00051250	07/05/2016	\$15.25

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LEIGH POOLE</b>	MICHAEL'S ROCK HIL	07/06/2016	\$12.00
	MICHAEL'S ROCK HIL	07/06/2016	\$11.45
	MICHAEL'S ROCK HIL	07/06/2016	\$9.60
	HAMPTON INN ROCK HILL	07/07/2016	\$124.32
			<b>\$204.92</b>
<b>LEON WILLIAMS</b>	UNITED REFRIG INC 491	07/05/2016	\$259.51
	UNITED REFRIG INC 491	07/05/2016	\$601.97
	UNITED REFRIG INC 491	07/06/2016	\$82.87
	UNITED REFRIG INC 491	07/15/2016	\$55.17
	BAKER DISTRIBUTING #577	07/22/2016	\$24.94
			<b>\$1,024.46</b>
<b>LINDA MASON</b>	CHILD LIFE COUNCIL	07/11/2016	\$121.00
	BROOKES PUBLISHING	07/18/2016	\$419.23
	JAYWIL SOFTWARE DEVELOPME	07/18/2016	\$92.00
	AMAZON MKTPLACE PMTS	07/21/2016	\$17.28
			<b>\$649.51</b>
<b>LINDA MCKEOWN</b>	PRAXAIR DIST-ACCUPAY	07/05/2016	\$69.37
	VWR INTERNATIONAL INC	07/07/2016	\$554.98
	VWR INTERNATIONAL INC	07/07/2016	\$185.93
	VWR INTERNATIONAL INC	07/07/2016	\$8.80
	QJAGEN INC	07/06/2016	\$570.19
	MATTEK CORPORATION	07/07/2016	\$349.11
	CAROLINA BIOLOGIC SUPPLY	07/07/2016	\$247.68
	VWR INTERNATIONAL INC	07/08/2016	\$343.23
	VWR INTERNATIONAL INC	07/08/2016	\$23.94
	VWR INTERNATIONAL INC	07/08/2016	\$7.59
	VWR INTERNATIONAL INC	07/09/2016	\$9.01
	TFS FISHERSCI ECOM ATL	07/09/2016	\$134.20
	VWR INTERNATIONAL INC	07/09/2016	\$119.12
	VWR INTERNATIONAL INC	07/09/2016	\$86.66
	TFS FISHERSCI ECOM ATL	07/08/2016	\$132.16
	VWR INTERNATIONAL INC	07/09/2016	\$22.59
	TFS FISHERSCI ECOM ATL	07/08/2016	\$84.08
	TFS FISHERSCI ECOM ATL	07/09/2016	\$100.52
	VWR INTERNATIONAL INC	07/09/2016	\$23.40
	VWR INTERNATIONAL INC	07/09/2016	\$64.62
	VWR INTERNATIONAL INC	07/13/2016	\$144.54
	CHEMGLASS LIFE SCIENCES	07/13/2016	\$236.03
	VWR INTERNATIONAL INC	07/14/2016	\$175.51
	VWR INTERNATIONAL INC	07/14/2016	\$145.39
	SOUTHEASTERN SERVICE INC	07/12/2016	\$421.74
	VWR INTERNATIONAL INC	07/15/2016	\$239.84
	VWR INTERNATIONAL INC	07/15/2016	\$156.52
	AMERICAN AIR0017820051185	07/13/2016	\$292.70
	BIO RAD LABORATORIES	07/17/2016	\$190.49

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>LINDA MCKEOWN</b>	TFS FISHERSCI ECOM ATL	07/15/2016	\$261.14
	VWR INTERNATIONAL INC	07/16/2016	\$206.14
	TFS FISHERSCI ECOM ATL	07/16/2016	\$156.65
	STAPLES 00111211	07/15/2016	\$3.05
	VWR INTERNATIONAL INC	07/16/2016	\$11.59
	LIFETECH 33150586	07/15/2016	\$190.70
	VWR INTERNATIONAL INC	07/27/2016	\$29.25
	FORESTRY SUPPLIERS	07/26/2016	\$124.46
	VWR INTERNATIONAL INC	07/29/2016	\$58.43
	LIFETECH 33150586	07/28/2016	\$217.80
	LIFETECH 33150586	07/28/2016	\$150.46
	FARMERS EXCHANGE	07/28/2016	\$2.14
			<b>\$6,551.75</b>
<b>LINDA OCONNOR</b>	US INK AND TONER	07/05/2016	\$260.79
	AMAZON MKTPLACE PMTS	07/06/2016	\$31.47
	NACUBO	07/06/2016	\$62.34
	STAPLS7158791552000001	07/06/2016	\$412.41
	STAPLS7158819907000001	07/07/2016	\$116.13
	WM SUPERCENTER #4593	07/07/2016	\$8.11
		<b>\$891.25</b>	
<b>LINDSEY W HILL</b>	WUFOO.COM/CHARGE	07/06/2016	\$259.00
	NAFSA ASSOCIATIONOF INTER	07/18/2016	\$52.91
	OFFICE DEPOT #342	07/19/2016	\$32.09
		<b>\$344.00</b>	
<b>LISA BENJAMIN</b>	SPIRIT COMM EBILLING	06/30/2016	\$0.66
	STAPLS7159750640000001	07/23/2016	\$28.88
		<b>\$29.54</b>	
<b>LISA BRODY</b>	STAPLES 00111211	07/19/2016	\$252.06
	STAPLS7159689458000002	07/22/2016	\$52.19
	STAPLS7159754621000001	07/23/2016	\$110.86
	STAPLS7159689458000001	07/22/2016	\$132.96
		<b>\$548.07</b>	
<b>LYDIA JOHNSON</b>	COMPORIUM-RHTC CC RET	07/06/2016	\$490.92
	STAPLES 00111211	07/13/2016	\$85.59
	COMPORIUM-RHTC IVR	07/14/2016	\$260.36
	STAPLS7159534605000001	07/20/2016	\$36.04
		<b>\$872.91</b>	
<b>MARGARET ANNE COMER</b>	DS SERVICES STANDARD COFF	07/02/2016	\$8.55
	CAROLINA OFFICE SYSTEMS	07/05/2016	\$48.15
	WALGREENS #4842	07/07/2016	\$8.56
		<b>\$65.26</b>	
<b>MARIKA DILLARD</b>	MARATHON PETRO126573STOP	07/09/2016	\$7.87
	U SAVE AUTO RENTAL	07/08/2016	\$79.56
	COLUMBIA THE STATE	07/12/2016	\$65.30

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>MARIKA DILLARD</b>	U SAVE AUTO RENTAL	07/28/2016	\$39.79	
			<b>\$192.52</b>	
<b>MARK COOKE</b>	U SAVE AUTO RENTAL	07/11/2016	\$238.24	
			<b>\$238.24</b>	
<b>MARK HAMILTON</b>	SQUARESPACE INC.	07/15/2016	\$108.00	
			<b>\$108.00</b>	
<b>MARK Y HERRING</b>	U SAVE AUTO RENTAL	07/05/2016	\$159.13	
	STAPLS7159144130000001	07/13/2016	\$205.71	
	HOLLINGER METAL EDGE INC	07/15/2016	\$39.94	
	STAPLS7159471432000001	07/19/2016	\$27.18	
	US INK AND TONER	07/19/2016	\$585.80	
	VZWRLSS APOCC VISB	07/20/2016	\$77.53	
	GEORGE PATTON ASSOCIAT	07/27/2016	\$61.93	
	STAPLS7159816512000001	07/26/2016	\$12.31	
	STAPLS7160021032000001	07/28/2016	\$47.99	
			<b>\$1,217.52</b>	
<b>MARVIN MACKEY</b>	DRUMS TIRE AND BATTERY SE	07/01/2016	\$63.00	
	WILKERSON FUEL CO	07/01/2016	\$332.03	
	OREILLY AUTO 00016303	07/05/2016	\$44.66	
	ES AND Y AUTO REPAIR	07/05/2016	\$123.41	
	ES AND Y AUTO REPAIR	07/05/2016	\$467.52	
	ES AND Y AUTO REPAIR	07/06/2016	\$131.72	
	CHERRY ROAD LUBE	07/07/2016	\$39.03	
	CHERRY ROAD LUBE	07/07/2016	\$34.76	
	WAL-MART #6962	07/07/2016	\$28.35	
	CHERRY ROAD LUBE	07/08/2016	\$39.03	
	CHERRY ROAD LUBE	07/08/2016	\$34.76	
	CHERRY ROAD LUBE	07/08/2016	\$39.03	
	ES AND Y AUTO REPAIR	07/14/2016	\$546.69	
	WILKERSON FUEL CO	07/14/2016	\$248.67	
	INTERSTATE TOWING &	07/15/2016	\$35.00	
	QUICK "C" CARWASH	07/15/2016	\$384.00	
	ES AND Y AUTO REPAIR	07/18/2016	\$173.29	
	BATTERIES PLUS 422	07/19/2016	\$36.27	
	DRUMS TIRE AND BATTERY SE	07/21/2016	\$16.50	
	OREILLY AUTO 00016303	07/21/2016	\$29.09	
	WILKERSON FUEL CO	07/22/2016	\$633.08	
			<b>\$3,479.89</b>	
	<b>MARY CHAMBERLAIN</b>	OFFICE DEPOT #342	07/11/2016	\$62.04
		STAPLES 00111211	07/21/2016	\$48.30
			<b>\$110.34</b>	
	<b>MARY ELLEN LOROW</b>	IBT IIS FINGERPRINT COM	07/13/2016	\$36.25
SC.GOV		07/13/2016	\$25.41	
RESOURCES FOR EDUCATORS		07/27/2016	\$121.90	



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$183.56</b>
<b>MARY S OKEY-HAMRICK</b>	STAPLS715982402000001	07/26/2016	\$43.96
			<b>\$43.96</b>
<b>MATT BROWN</b>	JOHNSTONE SUPPLY	07/01/2016	\$95.31
	UNITED REFRIG INC 491	07/05/2016	\$9.09
	UNITED REFRIG INC 491	07/05/2016	\$26.47
	UNITED REFRIG INC 491	07/05/2016	\$69.52
	UNITED REFRIG INC 491	07/05/2016	\$86.06
	UNITED REFRIG INC 491	07/06/2016	\$156.78
	BAKER DISTRIBUTING #577	07/13/2016	\$82.67
	BAKER DISTRIBUTING #577	07/13/2016	\$156.14
	HARBOR FREIGHT TOOLS 563	07/19/2016	\$241.78
	THE HOME DEPOT #1114	07/20/2016	\$17.01
	AUTOZONE #1017	07/27/2016	\$13.89
			<b>\$954.72</b>
<b>MEGAN ROLF</b>	Ryder Engraving Inc	07/12/2016	\$34.59
	WWW.INNOVATIVEEDUCATORS.O	07/14/2016	\$395.00
	NACAC	07/20/2016	\$325.00
	AT&T DATA	07/21/2016	\$30.00
	U SAVE AUTO RENTAL	07/22/2016	\$191.70
	CHEAPOAIR.COM AIR	07/29/2016	\$22.00
			<b>\$998.29</b>
<b>MELVIN ORR</b>	SHERWIN WILLIAMS 702582	07/01/2016	\$402.94
	PPG PAINTS 9245	07/01/2016	\$92.75
	PPG PAINTS 9245	07/08/2016	\$27.01
	PPG PAINTS 9245	07/11/2016	\$46.37
	SHERWIN WILLIAMS 702582	07/12/2016	\$85.15
	SHERWIN WILLIAMS 702582	07/13/2016	\$85.15
	PPG PAINTS 9245	07/14/2016	\$14.34
	SHERWIN WILLIAMS 702582	07/19/2016	\$85.15
	SHERWIN WILLIAMS 702582	07/25/2016	\$42.58
	SHERWIN WILLIAMS 702582	07/25/2016	\$66.86
			<b>\$948.30</b>
<b>MICHAEL THOMAS</b>	GATEWAY SUPPLY COMPANY	07/05/2016	\$54.34
	GATEWAY SUPPLY COMPANY	07/05/2016	\$113.81
	FERGUSON ENT #123	07/06/2016	\$79.20
	GATEWAY SUPPLY COMPANY	07/06/2016	\$24.58
	LOWES #00416	07/07/2016	\$12.16
	LOWES #00416	07/07/2016	\$13.44
	GATEWAY SUPPLY COMPANY	07/07/2016	\$166.58
	GATEWAY SUPPLY COMPANY	07/11/2016	\$112.44
	FERGUSON ENT #123	07/13/2016	\$70.08
	GATEWAY SUPPLY COMPANY	07/15/2016	\$206.13
	UNITED REFRIG INC 491	07/19/2016	\$14.93
	FERGUSON ENT #123	07/19/2016	\$16.86

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>MICHAEL THOMAS</b>	FERGUSON ENT #123	07/21/2016	\$24.05
	GATEWAY SUPPLY COMPANY	07/25/2016	\$18.23
	ACS INC	07/25/2016	\$278.20
			<b>\$1,205.03</b>
<b>MICHELE SMITH</b>	VZWRLSS APOCC VISB	07/06/2016	\$38.01
	SACS COC	07/14/2016	\$525.00
			<b>\$563.01</b>
<b>MICHELLE HARE</b>	NASFAA	07/25/2016	\$1,770.00
			<b>\$1,770.00</b>
<b>MIKE HEVELOW</b>	COOK AND BOARDMAN	07/05/2016	\$542.91
	COOK AND BOARDMAN	07/11/2016	\$498.80
	LOWES #00416	07/12/2016	\$21.79
	A & A SHEET METAL	07/12/2016	\$61.00
	MCDONALD LOCKSMITH SUPPLY	07/12/2016	\$93.45
	WALLACE SAFE AND LOCK REP	07/18/2016	\$9.36
	COOK AND BOARDMAN	07/19/2016	\$1,112.80
	BATTERIES PLUS 422	07/26/2016	\$28.89
	HL FLAKE SECURITY HARD	07/27/2016	\$1,140.00
			<b>\$3,509.00</b>
<b>MITZI STEWART</b>	WALGREENS #4842	07/12/2016	\$27.67
	EMSL/LAT TESTING	07/25/2016	\$67.20
	EMSL/LAT TESTING	07/25/2016	\$1,007.65
	EMSL/LAT TESTING	07/25/2016	\$122.35
	SC.GOV	07/25/2016	\$101.00
			<b>\$1,325.87</b>
<b>MONICA BENNETT</b>	ADOBE CREATIVE CLOUD	06/29/2016	\$29.99
	ADOBE CREATIVE CLOUD	06/30/2016	\$29.99
	VZWRLSS APOCC VISB	07/06/2016	\$51.08
	REGISTER@FAA 33ECAWX	07/18/2016	\$5.00
	CHARLOTTE BIZ JOURNAL	07/25/2016	\$100.00
			<b>\$216.06</b>
<b>MONICA MITROVICH</b>	Ryder Engraving Inc	07/25/2016	\$11.59
	HEIBERG CONSULTING INC	07/26/2016	\$698.00
	NC BLUMENTHAL PERF ARTS C	07/25/2016	\$986.25
	NC BLUMENTHAL PERF ARTS C	07/25/2016	\$619.50
	NC BLUMENTHAL PERF ARTS C	07/25/2016	\$986.25
			<b>\$3,301.59</b>
<b>NANCY R SCURRY</b>	STAPLS7158901564000001	07/08/2016	\$247.15
	Ryder Engraving Inc	07/13/2016	\$26.49
	ADOBE EXPORTPDF SUB	07/20/2016	\$25.55
	HAR HARVARD BUSNSS SCH	07/21/2016	\$75.60
	SOUTHERN ASSOC FOR INSTIT	07/25/2016	\$265.00
	SOUTHERN ASSOC FOR INSTIT	07/25/2016	\$265.00
	SOUTHERN ASSOC FOR INSTIT	07/25/2016	\$265.00

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>NANCY R SCURRY</b>	SOUTHERN ASSOC FOR INSTIT	07/25/2016	\$265.00
	STAPLS7159831682000001	07/26/2016	\$127.66
	STAPLS7159831682000002	07/26/2016	\$63.76
	SACS COC	07/25/2016	\$525.00
			<b>\$2,151.21</b>
<b>NANCY VIENNA</b>	SPIRIT COMM EBILLING	06/30/2016	\$9.33
	DS SERVICES STANDARD COFF	07/02/2016	\$4.62
	STAPLS7159138483000001	07/13/2016	\$281.07
	STAPLS7159138746000001	07/13/2016	\$68.99
	STAPLS7159138483000002	07/13/2016	\$19.46
	CHARGE.PREZI.COM	07/19/2016	\$1,650.00
	NAFSA ASSOCIATIONOF INTER	07/19/2016	\$455.00
	STAPLS7159742128000002	07/23/2016	\$171.87
	DELTA AIR 0062351380554	07/23/2016	\$569.70
	TRAVEL INSURANCE POLICY	07/24/2016	\$37.03
	4IMPRINT	07/22/2016	\$414.89
	STAPLS7159849466000001	07/26/2016	\$71.68
	STAPLS7159742128000001	07/26/2016	\$20.53
	RENA SYSTEMS	07/27/2016	\$397.75
<b>NIKKI FORD</b>	EB VICTIM SERVICE PRO	07/07/2016	\$105.99
	AMERIPRIDE DBA PLUS	07/14/2016	\$37.61
	AMERIPRIDE DBA PLUS	07/28/2016	\$37.36
			<b>\$180.96</b>
<b>ONIX DELGADO</b>	LOWES #00416	07/28/2016	\$44.09
			<b>\$44.09</b>
<b>PAMELA JACO</b>	PRAXAIR DISTRIBUTION I	07/02/2016	\$88.38
	PRAXAIR DISTRIBUTION I	07/02/2016	\$159.71
	PRAXAIR DISTRIBUTION I	07/02/2016	\$316.36
	AIRGAS SOUTH	07/05/2016	\$71.45
	AIRGAS SOUTH	07/05/2016	\$763.98
	HASKRIS COMPANY	07/05/2016	\$48.98
	SOUTHEASTERN SERVICE INC	07/11/2016	\$459.02
	STAPLES 00111211	07/11/2016	\$56.16
	EDWARDS/PRECISION PLUS	07/19/2016	\$31.64
	EDWARDS/PRECISION PLUS	07/22/2016	\$81.43
	AGILENTTECHNOLOGIES	07/21/2016	\$132.43
			<b>\$2,209.54</b>
<b>PAMELA PURSER</b>	WW GRAINGER	07/07/2016	\$169.97
	WW GRAINGER	07/08/2016	\$169.97
	RUSSO DUMPSTER SERVICE	07/11/2016	\$450.00
	FARMERS EXCHANGE	07/12/2016	\$47.06
	CHITWOOD DIRT YARD	07/14/2016	\$555.00
	RUSSO DUMPSTER SERVICE	07/19/2016	\$450.00
	FOURMAN'S REPAIR SHOP	07/27/2016	\$624.93

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$2,466.93</b>
<b>PAMELA T VARRASO</b>	STAPLS7158998533000001	07/09/2016	\$160.84
			<b>\$160.84</b>
<b>PANSY M PHILLIPS</b>	US INK AND TONER	07/25/2016	\$128.09
			<b>\$128.09</b>
<b>PATRICE BRUNEAU</b>	EDUCAUSE	06/29/2016	\$2,145.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$399.99
	AMAZON MKTPLACE PMTS	07/12/2016	\$66.00
	PHILADELPHIA SECURITY	07/12/2016	\$436.45
	PROVANTAGE LLC	07/12/2016	\$533.44
	EDUCAUSE	07/13/2016	\$40.00
	AMAZON MKTPLACE PMTS	07/22/2016	\$106.37
	TROXELL COMMUNICATIONS IN	07/20/2016	\$1,384.79
	CABLES FOR LESS	07/20/2016	\$93.90
	ROBERT MCNEEL & ASSOCS	07/22/2016	\$975.00
	WWW.NEWEGG.COM	07/22/2016	\$5.95
	AMAZON MKTPLACE PMTS	07/22/2016	\$199.90
	AMAZON MKTPLACE PMTS	07/22/2016	\$213.90
	AMAZON MKTPLACE PMTS	07/25/2016	\$1,328.45
	AMAZON.COM AMZN.COM/BILL	07/27/2016	\$19.86
	Amazon.com	07/26/2016	\$524.30
	SCITDA40.WILDAPRICOT	07/26/2016	\$50.00
	CBI ATLAS.TI	07/27/2016	\$4,200.00
	FARONICS TECHNOLOGI	07/28/2016	\$3,744.00
			<b>\$16,467.30</b>
<b>PATRICIA RILEY</b>	RTD UNIVERSITY	06/30/2016	\$9.00
	CHARLOTTE AVIATION/PRKNG	07/01/2016	\$20.00
	NASPA-AUTHORIZE.NET	07/12/2016	\$80.00
	NASPA-AUTHORIZE.NET	07/12/2016	\$75.00
			<b>\$184.00</b>
<b>PENNY COTTER</b>	NETBRANDS MEDIA CORP.	07/07/2016	\$115.90
	BABOLAT VS NORTH AMERICA	07/13/2016	\$546.94
	HBD INCORPORATED	07/14/2016	\$192.00
	ACT IntercollegiateTen	07/18/2016	\$495.00
	MIDWEST SPORTS	07/19/2016	\$197.70
	WSG WILSON SPTG GDS	07/21/2016	\$542.31
	MIDWEST SPORTS	07/26/2016	\$4.80
			<b>\$2,094.65</b>
<b>RACHEL GLOVER</b>	SPIRIT COMM EBILLING	06/30/2016	\$4,350.00
	SPIRIT COMM EBILLING	06/30/2016	\$320.36
	SPIRIT COMM EBILLING	06/30/2016	\$324.60
	AlarmSoft	06/30/2016	\$2,000.00
	AT&T BILL PAYMENT	07/01/2016	\$238.90
	OTTERBOX/LIFEPROOF	07/05/2016	\$4.99

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>RACHEL GLOVER</b>	MANAGEDPRINT	07/11/2016	\$352.84
	PCH CABLES INC 2	07/12/2016	\$1,391.70
	IN DATA NETWORK SOLUTION	07/12/2016	\$2,568.00
	MANAGEDPRINT	07/13/2016	\$292.81
	VZWRLSS APOCC VISB	07/17/2016	\$1,216.29
	SOUTHERN COMPUTER WAREHO	07/20/2016	\$5,558.12
	APL APPLE ONLINE STORE	07/26/2016	\$127.33
			<b>\$18,745.94</b>
<b>RACHEL LAW</b>	U SAVE AUTO RENTAL	07/26/2016	\$8.10
			<b>\$8.10</b>
<b>RALINDA REGISTER</b>	AFG INC	07/01/2016	\$25.00
	AIRBNB INC	07/05/2016	\$889.00
	Ryder Engraving Inc	07/12/2016	\$123.80
	STAPLS7159196241000001	07/14/2016	\$69.70
	U SAVE AUTO RENTAL	07/15/2016	\$103.08
	NATL SCHOLASTIC PRESS	07/23/2016	\$137.00
			<b>\$1,347.58</b>
<b>RAMONA KUNDL</b>	DELL SALES & SERVICE	07/06/2016	\$119.83
	MANAGEDPRINT	07/06/2016	\$218.28
	DRAMATISTS PLAY SERVIC	07/08/2016	\$159.15
	STAPLS7158902291000001	07/08/2016	\$29.98
	DRAMATIC PUBLISHING CO IN	07/07/2016	\$175.99
	SAMUEL FRENCH INC.	07/07/2016	\$551.17
	CDW GOVERNMENT	07/13/2016	\$1,108.54
	PAYPAL NCTC	07/14/2016	\$195.00
	TCG	07/15/2016	\$195.00
	NATIONAL DANCE EDUCATI	07/19/2016	\$253.00
	MANAGEDPRINT	07/20/2016	\$123.05
	PAYPAL NCTC	07/22/2016	\$230.00
	THE KENNEDY CTR	07/26/2016	\$675.00
	Samuel French Inc	07/25/2016	\$104.00
	Samuel French Inc	07/25/2016	\$868.40
	Ryder Engraving Inc	07/28/2016	\$16.55
<b>RANDY GROVES</b>	LOWES #00416	07/12/2016	\$16.67
	THE HOME DEPOT #1114	07/18/2016	\$20.18
	VERIZON WRLS 389601	07/20/2016	\$40.11
	FERGUSON ENT #123	07/26/2016	\$681.58
			<b>\$758.54</b>
<b>REBECCA BERBERICH</b>	ADVANCE AUTO PARTS #5880	07/05/2016	\$9.62
	STRATOS COMMUNICATIONS	07/08/2016	\$49.95
	COMPORIUM-RHTC	07/11/2016	\$3.33
	STAPLS7159053687000002	07/12/2016	\$65.26
	AED BRANDS LLC	07/12/2016	\$1,329.00
	STAPLS7159053687000001	07/12/2016	\$152.85

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>REBECCA BERBERICH</b>	DOLLAR-GENERAL #3931	07/12/2016	\$4.82
	THE HOME DEPOT 1114	07/12/2016	\$26.46
	VZWRLSS IVR VB	07/14/2016	\$346.78
			<b>\$1,988.07</b>
<b>REBECCA MASTERS</b>	VZWRLSS APOCC VISB	07/02/2016	\$50.80
			<b>\$50.80</b>
<b>RHETT HERRON</b>	FARMERS EXCHANGE	07/01/2016	\$257.33
	FARMERS EXCHANGE	07/06/2016	\$25.99
	FARMERS EXCHANGE	07/12/2016	\$18.18
	WAL-MART #4593	07/14/2016	\$13.64
	BLUE MAX MATERIALS, WH	07/15/2016	\$50.84
	THE HOME DEPOT #1114	07/14/2016	\$92.99
	BLUE MAX MATERIALS, WH	07/14/2016	\$311.67
	WILSONS NURSERY & GARDEN	07/18/2016	\$42.79
	LOWES #00416	07/20/2016	\$708.14
	WILSONS NURSERY & GARDEN	07/25/2016	\$26.74
			<b>\$1,548.31</b>
<b>RICHARD PARRISH</b>	USI ED GOV	07/01/2016	\$216.51
	FREEDOM PAPER	07/01/2016	\$302.00
	MAC PAPERS	06/30/2016	\$1,399.05
	MAC PAPERS	06/30/2016	\$1,091.67
	MAC PAPERS	07/01/2016	\$274.86
	MAC PAPERS	07/05/2016	\$46.10
	MAC PAPERS	07/06/2016	\$419.35
	MAC PAPERS	07/08/2016	\$505.71
	MAC PAPERS	07/12/2016	\$209.68
	MAC PAPERS	07/14/2016	\$538.99
	MAC PAPERS	07/18/2016	\$15.91
	MAC PAPERS	07/21/2016	\$381.44
	MAC PAPERS	07/20/2016	\$208.09
	MAC PAPERS	07/26/2016	\$442.72
	MAC PAPERS	07/27/2016	\$313.45
			<b>\$6,365.53</b>
<b>ROBERT L REID JR</b>	STATELINE CHRYSLER JEEP	07/25/2016	\$408.00
			<b>\$408.00</b>
<b>ROBIN WHITE</b>	LOWES #00416	07/18/2016	\$42.98
	RICHBURG SUPPLY CO	07/18/2016	\$433.24
	MATT MARSHALL AND CO.	07/25/2016	\$598.00
	BOILER MASTER INC	07/27/2016	\$428.11
			<b>\$1,502.33</b>
<b>ROGER D WEIKLE</b>	STAPLES 00111211	07/16/2016	\$356.49
	CUSTMLANYARDLANYARDS	07/23/2016	\$104.80
			<b>\$461.29</b>
<b>RONDA COLLINS</b>	STAPLS7158689108000001	07/02/2016	\$213.70

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$213.70</b>
ROSE GRAY	PAPER MART	07/14/2016	\$106.94
	VZWRLSS APOCC VISB	07/17/2016	\$76.02
			<b>\$182.96</b>
SARAH PANKRATZ	AFA	07/11/2016	\$130.00
			<b>\$130.00</b>
SCOTT HUFFMON	SPIRIT COMM EBILLING	07/07/2016	\$997.63
			<b>\$997.63</b>
SCOTT WERTS	METEOR CRATER	07/21/2016	\$10.69
	AMERICAN GEO UNION	07/27/2016	\$35.00
			<b>\$45.69</b>
SHARDAE NELSON	SOUTHWES 5262425182440	07/04/2016	\$394.46
			<b>\$394.46</b>
SHEILA R NEELY	Ryder Engraving Inc	07/20/2016	\$92.30
	SURVEILLANCE RESOURCES &	07/28/2016	\$630.00
			<b>\$722.30</b>
STEVE WORKMAN	LOWES #00416	07/20/2016	\$77.02
	LOWES #00416	07/27/2016	\$28.40
			<b>\$105.42</b>
SUSAN SAUVIGNE	STAPLS7159229130000001	07/14/2016	\$125.02
			<b>\$125.02</b>
SUSAN SISTAR	NATIONAL COLLEGE TESTING	07/05/2016	\$55.00
	NCS PEARSON	07/06/2016	\$1,850.00
	STAPLS7158765373000001	07/06/2016	\$897.00
	STAPLS7158765373000002	07/15/2016	\$16.36
	STAPLS7159937231000002	07/27/2016	\$38.50
	STAPLS7159937231000001	07/27/2016	\$767.33
	WAL-MART #6962	07/27/2016	\$30.99
			<b>\$3,655.18</b>
TAKITA FELDER SUMTER	STAPLES 00111211	07/25/2016	\$26.74
			<b>\$26.74</b>
TERESE GREEN-THOMAS	ACFE	07/07/2016	\$40.00
	SOUTHERN FINANCE ASSOCIAT	07/06/2016	\$214.00
	AICPA EVENTS	07/11/2016	\$250.00
	ACFE	07/13/2016	\$1,097.50
	GRADUATE MGMT ADMISSION	07/14/2016	\$2,400.00
	ENTERPRISE RENT-A-CAR	07/19/2016	\$391.16
	AMERICAN AIR0012383083478	07/19/2016	\$338.70
	HMP COMM CPC	07/27/2016	\$695.00
			<b>\$5,426.36</b>
THOMAS RIGINOS	STAPLS7158758284000001	07/06/2016	\$41.37
	U SAVE AUTO RENTAL	07/26/2016	\$239.63

**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>THOMAS RIGINOS</b>	STAPLS7159924680000001	07/27/2016	\$28.88
	BURBANK SPORT NETS	07/28/2016	\$1,409.00
			<b>\$1,718.88</b>
<b>TIM HILL</b>	NORTHERN TOOL EQUIP-SC	07/27/2016	\$155.14
			<b>\$155.14</b>
<b>TINA VIRES</b>	SOUTHWES 5262425181267	07/04/2016	\$394.46
			<b>\$394.46</b>
<b>WALTER HARDIN</b>	CRA	07/05/2016	\$145.00
	SIGN TECHNIQUES	07/06/2016	\$256.80
	CATOES WELDING AND FAB	07/06/2016	\$292.11
	STAPLS7159091692000001	07/12/2016	\$126.04
	AASHE #3- CONFERENCE	07/16/2016	\$550.00
			<b>\$1,369.95</b>
<b>WAYNE FRANCOEUR</b>	PAYPAL PREMIUMPLC	07/01/2016	\$75.00
	PAYPAL ROSS JONES	07/01/2016	\$100.00
	AMAZON MKTPLACE PMTS	07/06/2016	\$85.00
	JMAC SUPPLY	07/08/2016	\$58.45
	Dynacon Inc	07/11/2016	\$247.78
	WW GRAINGER	07/13/2016	\$140.78
	BATTERIES PLUS 422	07/13/2016	\$236.04
	WW GRAINGER	07/15/2016	\$157.50
	WW GRAINGER	07/18/2016	\$37.13
	PAYPAL IESSURPLUS	07/18/2016	\$19.85
	PAYPAL FIRESAFETY2	07/21/2016	\$139.17
	NEWARKINONE-US00000109	07/22/2016	\$103.83
	PAYPAL AUBURNGIRL2	07/22/2016	\$97.05
	ALLIED ELECTRONICS INC	07/27/2016	\$404.52
	AMAZON MKTPLACE PMTS	07/28/2016	\$21.98
	AMAZON MKTPLACE PMTS	07/28/2016	\$6.60
	PAYPAL A4C COM	07/28/2016	\$14.99
			<b>\$1,945.67</b>
<b>WES NEELY</b>	LOWES #00416	07/13/2016	\$25.00
	LOWES #00416	07/14/2016	\$35.81
	LOWES #00416	07/19/2016	\$33.79
	LOWES #00416	07/26/2016	\$33.51
	LOWES #00416	07/27/2016	\$31.75
	LOWES #00416	07/28/2016	\$27.22
		<b>\$187.08</b>	
<b>WESLEY LOVE</b>	CARTER LUMBER	07/07/2016	\$203.30
	SHERWIN WILLIAMS 702582	07/21/2016	\$425.75
	LOWES #00416	07/21/2016	\$44.07
	Ryder - Charlotte 0553	07/22/2016	\$152.75
	SHERWIN WILLIAMS 702582	07/25/2016	\$851.51
		<b>\$1,677.38</b>	



**WINTHROP UNIVERSITY**

Cardholder	Vendor Name	Purchase Date	Amount
<b>WESLEY WILES</b>	GALLS	07/22/2016	\$1,099.02
			<b>\$1,099.02</b>
<b>WILLIAM DAHLGREN</b>	PARTSWAREHOUSE.COM	07/05/2016	\$10.90
	SEARS.COM 9301	07/05/2016	\$10.96
	CVS/PHARMACY #03809	07/06/2016	\$31.93
	RAM TTIFLOORCARE.COM	07/08/2016	\$17.53
	CORNERSTONE CLEANERS	07/13/2016	\$248.40
	THE HOME DEPOT 1114	07/12/2016	\$212.93
	RAM TTIFLOORCARE.COM	07/15/2016	\$1.13
	PARTSWAREHOUSE.COM	07/18/2016	\$7.50
			<b>\$541.28</b>
<b>WILLIE AIKEN</b>	SIGMA ALDRICH US	07/01/2016	\$168.47
	ASPIRA SCIENTIFIC INC	07/01/2016	\$114.07
	TFS FISHER SCI CHI	07/02/2016	\$182.93
	VWR INTERNATIONAL INC	07/06/2016	\$37.04
	TFS FISHERSCI ECOM ATL	07/13/2016	\$61.89
	ASPIRA SCIENTIFIC INC	07/13/2016	\$759.86
	TFS FISHERSCI ECOM ATL	07/15/2016	\$20.36
	TFS FISHER SCI CHI	07/27/2016	\$136.10
			<b>\$1,480.72</b>

**Total for WINTHROP UNIVERSITY:****\$286,353.93**

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>AMANDA WILSON</b>	SIGNS BY TOMORROW	07/08/2016	\$274.67
	7-ELEVEN 35551	07/11/2016	\$2.74
	STAPLES DIRECT	07/11/2016	\$29.96
	STAPLES 00118406	07/12/2016	\$115.79
			<b>\$423.16</b>
<b>ANDREAS BROCKMANN</b>	PAYPAL GACCSOUTH	07/28/2016	\$450.00
			<b>\$450.00</b>
<b>ARTHUR W HENDERSON</b>	LOWES #00416	06/30/2016	\$80.19
	INTERSTATE TOWING &	07/13/2016	\$127.19
	ADVANTAGE TRUCK CENTER	07/14/2016	\$113.57
	CARQUEST 1342	07/18/2016	\$71.60
	CARQUEST 1342	07/19/2016	\$28.28
	EXCEL TRUCK GROUP	07/19/2016	\$227.55
	CARQUEST 1342	07/26/2016	\$15.73
<b>ASHLEY HICKS</b>	BURLINGTON FINANCE CENTER	07/08/2016	\$25.02
	BURLINGTON FINANCE CENTER	07/08/2016	\$25.00
	HERFF JONES SCHOLASTIC	07/13/2016	\$484.71
	HERFF JONES SCHOLASTIC	07/13/2016	\$484.71
			<b>\$1,019.44</b>
<b>BEN BOWEN</b>	QUICK "C" CARWASH	07/27/2016	\$256.00
			<b>\$256.00</b>
<b>BOBBY GRIFFIN</b>	OREILLY AUTO 00016303	07/12/2016	\$171.82
	OREILLY AUTO 00016303	07/12/2016	\$8.17
	OREILLY AUTO 00016303	07/13/2016	\$29.55
	OREILLY AUTO 00016303	07/14/2016	\$31.01
	OREILLY AUTO 00016303	07/14/2016	\$128.07
	OREILLY AUTO 00016303	07/14/2016	\$13.90
	OREILLY AUTO 00016303	07/15/2016	\$21.38
	HARBOR FREIGHT TOOLS 563	07/18/2016	\$22.22
	OREILLY AUTO 00016303	07/19/2016	\$2.60
	NORTHERN TOOL EQUIP-SC	07/18/2016	\$48.11
	OREILLY AUTO 00016303	07/19/2016	\$58.17
	OREILLY AUTO 00016303	07/19/2016	\$108.01
	AM AUTO PARTS	07/19/2016	\$110.40
	OREILLY AUTO 00016303	07/19/2016	\$24.47
	OREILLY AUTO 00016303	07/20/2016	\$21.22
	OREILLY AUTO 00016303	07/20/2016	\$13.42
	OREILLY AUTO 00016303	07/21/2016	\$26.90
	OREILLY AUTO 00016303	07/21/2016	\$18.18
	OREILLY AUTO 00016303	07/21/2016	\$30.26
	OREILLY AUTO 00016303	07/21/2016	\$5.34
	CARQUEST 1342	07/21/2016	\$39.35
	PARTS GEEK LLC	07/22/2016	\$202.51
	OREILLY AUTO 00016303	07/25/2016	\$148.57

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>BOBBY GRIFFIN</b>	OREILLY AUTO 00016303	07/25/2016	\$6.82
	OREILLY AUTO 00016303	07/27/2016	\$48.14
	HARBOR FREIGHT TOOLS 563	07/27/2016	\$20.32
	OREILLY AUTO 00016303	07/27/2016	\$39.38
	NAPA AUTO PARTS 0000722	07/27/2016	\$166.61
	OREILLY AUTO 00016303	07/28/2016	\$29.07
	OREILLY AUTO 00016303	07/28/2016	\$15.08
	OREILLY AUTO 00014506	07/28/2016	\$6.73
<b>BRIAN GALLIEN</b>	LOWES #00416	07/07/2016	\$37.29
	BEST BUY 00008946	07/07/2016	\$70.57
	ACADEMY SPORTS #137	07/07/2016	\$53.49
	DMI DELL HIGHER EDUC	07/08/2016	\$153.00
	B&H PHOTO, 800-606-6969	07/14/2016	\$65.10
	SHI INTERNATIONAL CORP	07/20/2016	\$73.41
<b>BRIAN MCNAUGHTON</b>	MXTOOLBOX	07/01/2016	\$20.00
	FS JotForm	07/10/2016	\$9.95
	OFFICE DEPOT #342	07/19/2016	\$47.07
			<b>\$77.02</b>
<b>CAROLINE CANTY</b>	WAL-MART #0585	07/12/2016	\$30.66
	STAPLES 00111211	07/12/2016	\$101.69
	CPP INC/ MBTIONLINE	07/15/2016	\$331.00
	PFG PROFORMA	07/22/2016	\$292.80
	PFG PROFORMA	07/22/2016	\$261.53
	PFG PROFORMA	07/22/2016	\$348.74
	PFG PROFORMA	07/22/2016	\$335.48
	STAPLES 00111211	07/27/2016	\$758.74
			<b>\$2,460.64</b>
<b>CHRIS CIMINO</b>	PAYPAL SOUTHCAROLI	07/06/2016	\$50.00
			<b>\$50.00</b>
<b>DANIEL HOUSTON</b>	JOHNSTONE SUPPLY	06/30/2016	\$19.80
	LOWES #00416	06/30/2016	\$124.73
	CE SOUTHEAST ROCK HILL	07/05/2016	\$329.39
	CE SOUTHEAST ROCK HILL	07/05/2016	\$41.37
	LOWES #00416	07/08/2016	\$4.26
	JOHNSTONE SUPPLY	07/08/2016	\$205.98
	LOWES #00416	07/08/2016	\$19.23
	JOHNSTONE SUPPLY	07/08/2016	\$152.24
	UNITED REFRIG INC 491	07/15/2016	\$160.45
	MCCALLS SUPPLY #18	07/14/2016	\$4.85
	UNITED REFRIG INC 491	07/15/2016	\$78.21
	JOHNSTONE SUPPLY	07/19/2016	\$289.47
	AUTHORIZED PARTS INC	07/19/2016	\$243.40
	JOHNSTONE SUPPLY	07/20/2016	\$1.58

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>DANIEL HOUSTON</b>	UNITED REFRIG INC 491	07/20/2016	\$245.11
	JOHNSTONE SUPPLY	07/25/2016	\$49.15
	CONTROL STOP. LLC	07/25/2016	\$424.17
	UNITED REFRIG INC 491	07/26/2016	\$50.74
	CONTROL STOP. LLC	07/25/2016	\$537.76
	ROBERTS OXYGEN CO BR 00	07/26/2016	\$23.40
			<b>\$3,005.29</b>
<b>DANIELA LEMENNY</b>	AMAZON.COM AMZN.COM/BILL	06/30/2016	\$78.95
	AMAZON MKTPLACE PMTS	07/03/2016	\$23.99
		<b>\$102.94</b>	
<b>DEXTER HARLEE</b>	BI-LO GROCERY #5716	07/27/2016	\$19.98
		<b>\$19.98</b>	
<b>DONNA LAWRENCE</b>	LOGICAL OPERATIONS	07/01/2016	\$237.37
	NCS PEARSON	07/07/2016	\$135.45
	trainingc	07/15/2016	\$79.95
	LOGICAL OPERATIONS	07/20/2016	\$271.13
		<b>\$723.90</b>	
<b>EDNA MARTIN</b>	DEXIS	07/20/2016	\$117.61
	WFB NORTHWEST AHEC	07/21/2016	\$495.00
		<b>\$612.61</b>	
<b>ERINNAE CLINE</b>	FOLLETT SCHOOL SOLUTIONS	07/14/2016	\$13.71
	AMAZON MKTPLACE PMTS	07/15/2016	\$8.94
	AMAZON MKTPLACE PMTS	07/15/2016	\$111.85
	Amazon Digital Svcs	07/15/2016	\$7.99
	AMAZON MKTPLACE PMTS	07/15/2016	\$53.99
	AMAZON MKTPLACE PMTS	07/15/2016	\$21.99
	AMAZON MKTPLACE PMTS	07/17/2016	\$167.19
	AMAZON MKTPLACE PMTS	07/19/2016	\$78.96
	AMAZON MKTPLACE PMTS	07/21/2016	\$213.99
	AMAZON MKTPLACE PMTS	07/20/2016	\$218.95
		<b>\$897.56</b>	
<b>EUGENE ROACH</b>	DOLLAR GENERAL #13478	07/13/2016	\$4.01
		<b>\$4.01</b>	
<b>GINGER DEWEY</b>	STAPLES 00111211	07/13/2016	\$157.36
	YORK TECH BOOLSTORE	07/26/2016	\$5.52
	DOLLAR TREE	07/28/2016	\$3.24
		<b>\$166.12</b>	
<b>HEZEKIAH BARNETTE</b>	AIRGAS SOUTH	07/20/2016	\$74.72
	LOWES #00416	07/25/2016	\$37.43
	CAROLINA ELECTRICAL SUPPLY	07/27/2016	\$92.56
	NORTHERN TOOL EQUIP-SC	07/27/2016	\$53.49
		<b>\$258.20</b>	
<b>JAMES LEONARD</b>	LAKWOOD MEDIA GROU	07/01/2016	\$845.00

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMES LEONARD</b>	LAKEWOOD MEDIA GROU	07/01/2016	\$845.00
	MSSC	07/05/2016	\$387.00
	STAPLS7158778389000001	07/06/2016	\$74.88
	MSSC	07/06/2016	\$43.00
	ASQ ECOMMERCE	07/11/2016	\$159.00
	MSSC	07/12/2016	\$817.00
	MSSC	07/12/2016	\$817.00
	THE HOME DEPOT 1114	07/12/2016	\$139.06
	MSSC	07/13/2016	\$430.00
	MSSC	07/15/2016	\$43.00
<b>JAMES REEVES</b>	DRUMS TIRE AND BATTERY SE	07/01/2016	\$640.20
	SQ_OAKESAPPLIANCE.COM	07/14/2016	\$36.35
			<b>\$676.55</b>
<b>JAMEY ABERCROMBIE</b>	OREILLY AUTO 00016303	06/30/2016	\$30.91
	OREILLY AUTO 00016303	06/30/2016	\$13.63
	OREILLY AUTO 00016303	06/30/2016	\$20.75
	RADIATOR EXPRESS WAREHOUS	07/11/2016	\$48.15
	CARQUEST 1342	07/11/2016	\$12.79
	SCOTT JAGUAR	07/12/2016	\$110.20
	OREILLY AUTO 00016303	07/12/2016	\$15.48
	OREILLY AUTO 00016303	07/12/2016	\$20.91
	CARQUEST 1342	07/12/2016	\$289.10
	CARQUEST 1342	07/13/2016	\$28.91
	TRNI	07/14/2016	\$75.00
	CARQUEST 1342	07/13/2016	\$100.08
	OREILLY AUTO 00016303	07/13/2016	\$6.82
	CARQUEST 1342	07/13/2016	\$69.27
	OREILLY AUTO 00016303	07/13/2016	\$400.84
	OREILLY AUTO 00016303	07/14/2016	\$9.99
	Amazon.com	07/14/2016	\$33.29
	OREILLY AUTO 00016303	07/14/2016	\$22.72
	AMAZON.COM AMZN.COM/BILL	07/14/2016	\$129.60
	CARQUEST 1342	07/14/2016	\$14.21
	AMAZON MKTPLACE PMTS	07/15/2016	\$38.08
	OREILLY AUTO 00016303	07/18/2016	\$74.89
	OREILLY AUTO 00016303	07/18/2016	\$149.78
	CARQUEST 1342	07/19/2016	\$28.44
	AMAZON.COM AMZN.COM/BILL	07/19/2016	\$145.57
	OREILLY AUTO 00016303	07/21/2016	\$74.56
	OREILLY AUTO 00016303	07/21/2016	\$9.99
	CARQUEST 1342	07/21/2016	\$7.27
	OREILLY AUTO 00016303	07/26/2016	\$213.49
	ACE AUTO SALVAGE	07/26/2016	\$159.00
	CARQUEST 1342	07/26/2016	\$14.22
	OREILLY AUTO 00016303	07/26/2016	\$7.15

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JAMEY ABERCROMBIE</b>	CARQUEST 1342	07/27/2016	\$92.76
	HERITAGE CRYSTAL CLEAN	07/27/2016	\$1,146.67
	OREILLY AUTO 00016303	07/27/2016	\$177.31
	OREILLY AUTO 00016303	07/27/2016	\$10.43
			<b>\$3,802.26</b>
<b>JAMIE DEASON</b>	STAPLES 00111211	07/01/2016	\$43.37
	BEST BUY 00008946	07/01/2016	\$192.58
	SIGNS BY TOMORROW	07/07/2016	\$32.10
	CONDER FLAG COMPANY CHARL	07/25/2016	\$145.52
			<b>\$413.57</b>
<b>JEFFERY A CLADE</b>	CMH SOFTWARE	07/12/2016	\$1,207.50
	ALLIED ELECTRONICS INC	07/13/2016	\$165.05
	ALLIED ELECTRONICS INC	07/14/2016	\$190.22
	ALLIED ELECTRONICS INC	07/14/2016	\$75.15
	ALLIED ELECTRONICS INC	07/14/2016	\$3.92
	FESTO DIDACTIC INC	07/19/2016	\$1,172.17
	BEST BUY 00008946	07/20/2016	\$96.29
	NEWARK US 000700000075	07/23/2016	\$114.85
	LOWES #00416	07/22/2016	\$11.30
	FESTO DIDACTIC INC	07/22/2016	\$936.77
			<b>\$3,973.22</b>
<b>JEFFREY WADE</b>	MULTI MEDIA SERVICES	06/30/2016	\$1,603.93
	GRAYBAR ELECTRIC	07/09/2016	\$81.11
	GRAYBAR ELECTRIC	07/08/2016	\$180.04
	CDW GOVERNMENT	07/16/2016	\$393.61
	BEST BUY 00008946	07/21/2016	\$92.00
	CDW GOVERNMENT	07/22/2016	\$535.79
	GRAYBAR ELECTRIC	07/22/2016	\$35.42
	GRAYBAR ELECTRIC	07/26/2016	\$33.60
			<b>\$2,955.50</b>
<b>JENNIFER GAMMON</b>	USPS 45752009132308454	07/01/2016	\$22.13
	AMAZON.COM AMZN.COM/BILL	07/21/2016	\$13.81
	COFFEE FOR LESS	07/20/2016	\$75.95
	UT NISOD	07/22/2016	\$995.00
			<b>\$1,106.89</b>
<b>JENNIFER MORGAN</b>	USPS 45752009132308454	07/06/2016	\$19.45
	WALGREENS #4842	07/28/2016	\$7.49
			<b>\$26.94</b>
<b>JERRY STEPHEN MAUNEY</b>	STAPLS7158882309000001	07/07/2016	\$577.59
			<b>\$577.59</b>
<b>JESSICA L CLARK</b>	Amazon.com	07/06/2016	\$112.60
	AMAZON.COM AMZN.COM/BILL	07/06/2016	\$45.04
	Amazon.com	07/07/2016	\$405.36
			<b>\$563.00</b>

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>JIMMIE WITHERSPOON</b>	AUTOZONE #1013	07/06/2016	\$154.80
	UNITED RENTALS	07/11/2016	\$820.22
			<b>\$975.02</b>
<b>JOANN KELLY</b>	STAPLS7159596859000002	07/21/2016	\$18.81
	FORMS AND SUPPLY - AOPD	07/22/2016	\$230.26
			<b>\$249.07</b>
<b>JOHN BUNNELL</b>	AIRGAS SOUTH	07/12/2016	\$126.42
	ROBERTS OXYGEN CO BR 00	07/11/2016	\$561.75
			<b>\$688.17</b>
<b>JONATHON STEWARD</b>	OREILLY AUTO 00016303	07/18/2016	\$89.24
	OREILLY AUTO 00016303	07/19/2016	\$81.79
	OREILLY AUTO 00016303	07/25/2016	\$3.73
			<b>\$174.76</b>
<b>JOSHUS MOROZ</b>	FASTENAL COMPANY01	07/25/2016	\$4.99
	LOWES #00416	07/27/2016	\$21.82
			<b>\$26.81</b>
<b>KERRI MCGUIRE</b>	FORMS AND SUPPLY - AOPD	07/26/2016	\$46.82
			<b>\$46.82</b>
<b>KERRITH PAUL</b>	SLED BACKGROUND CHE	07/01/2016	\$26.00
	CHANNING BETE CO AHA	07/12/2016	\$320.46
			<b>\$346.46</b>
<b>LISA M TROOP</b>	FORMS AND SUPPLY - AOPD	07/26/2016	\$36.52
			<b>\$36.52</b>
<b>LOWANNA TURNER</b>	SPIRIT COMM EBILLING	06/30/2016	\$504.42
	SPIRIT COMM EBILLING	06/30/2016	\$34.28
	CITY OF ROCK HILL	07/01/2016	\$29,949.71
	CITY OF ROCK HILL	07/01/2016	\$19.52
	CITY OF ROCK HILL	07/01/2016	\$498.07
	CITY OF ROCK HILL	07/01/2016	\$232.43
	CITY OF ROCK HILL	07/01/2016	\$91.98
	CITY OF ROCK HILL	07/01/2016	\$8,969.83
	CITY OF ROCK HILL	07/01/2016	\$125.02
	CITY OF ROCK HILL	07/01/2016	\$1,252.51
	CITY OF ROCK HILL	07/01/2016	\$124.37
	CITY OF ROCK HILL	07/01/2016	\$29.03
	CITY OF ROCK HILL	07/01/2016	\$13.15
	CITY OF ROCK HILL	07/01/2016	\$15,585.49
	CITY OF ROCK HILL	07/01/2016	\$959.26
	CITY OF ROCK HILL	07/01/2016	\$3,741.34
	CITY OF ROCK HILL	07/01/2016	\$50.68
	CITY OF ROCK HILL	07/01/2016	\$30.75
	CITY OF ROCK HILL	07/01/2016	\$205.42
	CITY OF ROCK HILL	07/01/2016	\$163.88
	CITY OF ROCK HILL	07/07/2016	\$1,936.48

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount	
<b>LOWANNA TURNER</b>	SPEEDPAY:DUKE-ENERGY	07/09/2016	\$5,036.90	
	COMPORIUM-LTC	07/08/2016	\$55.78	
	COMPORIUM-RHTC IVR	07/14/2016	\$481.12	
	COMPORIUM-RHTC	07/14/2016	\$15,180.91	
	COMPORIUM-RHTC	07/14/2016	\$52.60	
	COMPORIUM-RHTC IVR	07/14/2016	\$76.36	
	SPEEDPAY:DUKE-ENERGY	07/16/2016	\$518.84	
	SPEEDPAY:DUKE-ENERGY	07/16/2016	\$436.49	
	SPEEDPAY:DUKE-ENERGY	07/16/2016	\$341.78	
	TRUVISTA COMMUNICATIONS	07/15/2016	\$1,262.60	
	CHESTER CO NATURAL GAS	07/15/2016	\$41.17	
	TRUVISTA COMMUNICATIONS	07/15/2016	\$539.03	
	TRUVISTA COMMUNICATIONS	07/15/2016	\$329.02	
	SCDOR DORWAY	07/20/2016	\$2,376.25	
	COMPORIUM-RHTC CC RET	07/22/2016	\$66.94	
	COMPORIUM-RHTC CC RET	07/22/2016	\$32.32	
	COMPORIUM-RHTC CC RET	07/22/2016	\$66.94	
	COMPORIUM-RHTC CC RET	07/22/2016	\$32.10	
	COMPORIUM-RHTC IVR	07/25/2016	\$2,468.73	
	VZWRLSS MY VZ VB P	07/28/2016	\$2,661.93	
	YORK COUNTY NATURAL GAS A	07/27/2016	\$17.04	
	COMPORIUM-LTC	07/28/2016	\$67.25	
	YORK COUNTY NATURAL GAS A	07/27/2016	\$540.00	
	CITY OF ROCK HILL	07/28/2016	\$1,886.19	
				<b>\$99,085.91</b>
	<b>LOWANNA YOUNG TURNER</b>	FORMS AND SUPPLY - AOPD	06/30/2016	\$29.81
		SECURENET SYSTEMS INC.	07/05/2016	\$632.00
		OFFICEMAX CT IN#284549	07/21/2016	\$255.39
				<b>\$917.20</b>
	<b>LYDIA HALL MOORE</b>	DOLLAR-GENERAL #4153	06/29/2016	\$15.52
WAL-MART #0585		07/01/2016	\$9.60	
PUBLIX SUPERMARKETS #1485		07/06/2016	\$46.84	
ROSIMIR GROUP LLC		07/06/2016	\$2.40	
REYNOLDS AND REYNOLDS		07/06/2016	\$557.47	
WAL-MART #0585		07/12/2016	\$4.29	
JAI LAXMI LLC		07/11/2016	\$4.47	
WAL-MART #0585		07/12/2016	\$31.46	
MARCO'S PIZZA		07/07/2016	\$102.01	
WAL-MART #0585		07/12/2016	\$98.36	
PUBLIX SUPERMARKETS #1485		07/13/2016	\$103.18	
DOLLAR-GENERAL #4153		07/13/2016	\$20.49	
ONE STOP CLEANERS LLC		07/14/2016	\$60.00	
DOLLAR-GENERAL #4153		07/13/2016	\$8.60	
STAPLES 00111211		07/13/2016	\$130.67	
BI-LO GROCERY #5716		07/15/2016	\$11.37	
BI-LO GROCERY #5716		07/22/2016	\$9.87	



**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	JAI LAXMI LLC	07/27/2016	\$6.71
			<b>\$1,223.31</b>
MELANIE JONES	FACEBOOK ZLEF7ANCP2	06/30/2016	\$1.28
	FACEBOOK TLEF7ANCP2	06/30/2016	\$222.88
	ADOBE IC CREATIVE CLD	07/01/2016	\$49.90
	SQUARESPACE INC.	07/19/2016	\$10.00
	CASE	07/20/2016	\$17.99
			<b>\$302.05</b>
MICHAEL MCCLAIN	LOWES #00416	06/30/2016	\$16.93
	HAGEMEYER NA #M3	07/12/2016	\$391.99
	MSC	07/28/2016	\$34.73
			<b>\$443.65</b>
MICHELE WELLS	MOORE MEDICAL LLC	07/08/2016	\$134.80
	HENRY SCHEIN	07/12/2016	\$211.33
	NASCO FORT ATKINSON	07/11/2016	\$50.92
			<b>\$397.05</b>
MICHELLE GAGAN	HENRY SCHEIN	07/11/2016	\$364.21
	Staples Inc - VT	07/19/2016	\$67.93
			<b>\$432.14</b>
MONIQUE PERRY	WAL-MART #0585	07/07/2016	\$22.24
	AMELIE'S ROCK HILL	07/07/2016	\$12.21
	EMPIRE PIZZA BAR	07/07/2016	\$64.31
	DD/BR #336908 Q35	07/07/2016	\$16.34
	STAPLES 00118406	07/10/2016	\$54.95
	AMAZON MKTPLACE PMTS	07/17/2016	\$108.65
	SURVEYMONKEY.COM	07/28/2016	\$300.00
			<b>\$578.70</b>
NIKITA L BAXTER	PARTY CITY #70	07/08/2016	\$121.06
	MICHAELS STORES 1184	07/08/2016	\$42.88
	FORMS AND SUPPLY - AOPD	07/14/2016	\$201.06
			<b>\$365.00</b>
O FRAZIER-DARDEN	STAPLS7158970327000001	07/09/2016	\$115.52
	BEST BUY 00008946	07/11/2016	\$35.30
	WAL-MART #0585	07/11/2016	\$39.46
	STAPLES 00111211	07/11/2016	\$20.31
			<b>\$210.59</b>
OLIVIA WILLIFORD	THE WIRELESS COMPANY	07/07/2016	\$42.08
			<b>\$42.08</b>
PATRICK KENNEDY	OFFICE DEPOT #342	07/14/2016	\$86.16
			<b>\$86.16</b>
PAUL SHAFFER	GRAYBAR ELECTRIC	07/07/2016	\$10.40
	GRAYBAR ELECTRIC	07/13/2016	\$121.64
	GRAYBAR ELECTRIC	07/13/2016	\$216.74

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>PAUL SHAFFER</b>	GRAYBAR ELECTRIC	07/15/2016	\$1,490.29
	GRAYBAR ELECTRIC	07/15/2016	\$94.75
	LOWES #00416	07/19/2016	\$20.49
	GRAYBAR ELECTRIC	07/21/2016	\$177.19
	GRAYBAR ELECTRIC	07/21/2016	\$51.79
	GRAYBAR ELECTRIC	07/22/2016	\$35.37
			<b>\$2,218.66</b>
<b>PHYLLIS HEFNEY</b>	Amazon.com	07/04/2016	\$16.92
			<b>\$16.92</b>
<b>RANDY ROSE</b>	GATEWAY SUPPLY COMPANY	07/06/2016	\$157.44
	CARDINAL RUBBER & SEAL IN	07/12/2016	\$84.00
	LOWES #00416	07/13/2016	\$14.22
	GATEWAY SUPPLY COMPANY	07/18/2016	\$73.46
	GATEWAY SUPPLY COMPANY	07/21/2016	\$14.98
	GATEWAY SUPPLY COMPANY	07/21/2016	\$254.18
	CARDINAL RUBBER & SEAL IN	07/22/2016	\$71.46
	CARDINAL RUBBER & SEAL IN	07/28/2016	\$368.06
			<b>\$1,037.80</b>
<b>RHONDA CAUTHEN</b>	ADY Spotify P00529F1A5	07/01/2016	\$10.69
	BI-LO GROCERY #5716	07/12/2016	\$69.74
	DEAN EVANS AND ASSOCIATES	07/18/2016	\$1,058.49
	STAPLS7159449956000001	07/19/2016	\$94.17
			<b>\$1,233.09</b>
<b>RICHARD CHILDERS</b>	BEST BUY 00008946	07/27/2016	\$315.60
	BEST BUY 00008946	07/28/2016	\$42.78
			<b>\$358.38</b>
<b>ROBERT AYERS</b>	RUSSO DUMPSTER SERVICE	06/30/2016	\$550.00
	FOURMAN'S REPAIR SHOP	07/06/2016	\$142.41
	SITE ONE LANDSCAPES773	07/06/2016	\$818.55
	FOURMAN'S REPAIR SHOP	07/13/2016	\$70.52
	LOWES #00416	07/13/2016	\$27.96
	RUSSO DUMPSTER SERVICE	07/14/2016	\$425.00
			<b>\$2,034.44</b>
<b>ROBERT L. BROWN</b>	LOWES #00416	07/18/2016	\$53.61
	THE HOME DEPOT #1114	07/19/2016	\$67.27
	FASTENAL COMPANY01	07/22/2016	\$9.30
	LOWES #00416	07/25/2016	\$159.43
	LOWES #00416	07/26/2016	\$41.68
	LOWES #02442	07/27/2016	\$21.36
			<b>\$352.65</b>
<b>ROSLYN HUGHES</b>	OFFICEMAX CT IN#237304	07/15/2016	\$215.83
	John P Latham	07/15/2016	\$35.00
	FORMS AND SUPPLY - AOPD	07/15/2016	\$272.85
	FORMS AND SUPPLY - AOPD	07/18/2016	\$235.60

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
			<b>\$759.28</b>
SANDRA FARLEY	STAPLES 00111211	07/26/2016	\$254.32
			<b>\$254.32</b>
SHELLY MYERS	Amazon.com	07/28/2016	\$100.69
			<b>\$100.69</b>
SONIA YOUNG	SQ 321 GRAPHICS GROUP	06/30/2016	\$1,202.18
	HYDRAULICS TRAINING SV	07/18/2016	\$433.73
			<b>\$1,635.91</b>
STEVE MCARTHUR	WW GRAINGER	07/12/2016	\$35.82
			<b>\$35.82</b>
SUSAN FEEMSTER	Amazon.com	07/08/2016	\$24.82
	AMAZON.COM AMZN.COM/BILL	07/08/2016	\$189.03
			<b>\$213.85</b>
SUSAN SHERLOCK	STAPLS7159822529000001	07/26/2016	\$126.90
			<b>\$126.90</b>
TAMMY BLANKENSHIP	STAPLS7158768665000001	07/06/2016	\$71.98
	STAPLES 00111211	07/05/2016	\$24.50
	BOOKSAMILLION.COM	07/11/2016	\$38.76
	LOWES #00416	07/15/2016	\$12.65
	GALLS	07/20/2016	\$703.10
	GALLS	07/21/2016	\$108.20
	STAPLS7159996348000001	07/28/2016	\$86.43
			<b>\$1,045.62</b>
TAMMY PATE	PROCARE SOFTWARE	07/12/2016	\$110.00
	OFFICEMAX CT IN#265767	07/20/2016	\$59.89
	FORMS AND SUPPLY - AOPD	07/19/2016	\$99.78
	SQ AQUATIC SERVICE	07/26/2016	\$41.14
			<b>\$310.81</b>
TERESA SMITH	POCKET NURSE ENTERPRISE	07/14/2016	\$43.35
	AMAZON MKTPLACE PMTS	07/22/2016	\$419.79
	POCKET NURSE ENTERPRISE	07/26/2016	\$285.99
	POCKET NURSE ENTERPRISE	07/27/2016	\$111.28
			<b>\$860.41</b>
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	06/30/2016	\$182.39
			<b>\$182.39</b>
TIM TURNEY	ACADEMY SPORTS #137	07/20/2016	\$42.78
			<b>\$42.78</b>
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	06/29/2016	\$438.46
	THE ATLANTA DENTAL SUPPLY	06/29/2016	\$39.73
	THE ATLANTA DENTAL SUPPLY	06/29/2016	\$198.65
	THE ATLANTA DENTAL SUPPLY	06/29/2016	\$46.14
	THE ATLANTA DENTAL SUPPLY	06/29/2016	\$25.56

**YORK TECHNICAL COLLEGE**

Cardholder	Vendor Name	Purchase Date	Amount
<b>VIRGINIA WEST</b>	THE ATLANTA DENTAL SUPPLY	06/29/2016	\$39.73
	THE ATLANTA DENTAL SUPPLY	07/21/2016	\$144.76
	STAPLS7159910454000001	07/27/2016	\$340.21
	THE ATLANTA DENTAL SUPPLY	07/26/2016	\$281.55
			<b>\$1,554.79</b>
<b>VON ROBERTSON</b>	SLED BACKGROUND CHE	07/19/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/25/2016	\$26.00
	SLED BACKGROUND CHE	07/26/2016	\$26.00
	FOOD LION #0232	07/27/2016	\$22.02
	SBURG CC BUS OFFICE WEB	07/27/2016	\$23.00
	STAPLS7159965150000001	07/28/2016	\$174.66
	PAYPAL NATIONALCOA	07/28/2016	\$600.00
			<b>\$1,053.68</b>
<b>WANDA LANGLEY</b>	UPS 000000226115286	07/12/2016	\$7.35
	UPS 000000226115306	07/25/2016	\$7.84
	FORMS AND SUPPLY - AOPD	07/27/2016	\$74.14
			<b>\$89.33</b>
<b>WILLIE SIMS</b>	LOWES #00416	07/12/2016	\$29.66
	STAPLES 00111211	07/12/2016	\$78.10
	INTERSTATE SOLUTIONS	07/22/2016	\$497.55
	INTERSTATE SOLUTIONS	07/22/2016	\$595.00
	INTERSTATE SOLUTIONS	07/22/2016	\$1,590.79
	INTERSTATE SOLUTIONS	07/22/2016	\$244.17
	STAPLES 00111211	07/25/2016	\$103.14
	WILLIAMSON-DICKIE	07/28/2016	\$211.03
			<b>\$3,349.44</b>

**Total for YORK TECHNICAL COLLEGE: \$157,450.51**

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**Total for STATE: \$12,885,819.67**